

Committee of the Whole Meeting Agenda
October 20, 2026

A Committee of the Whole meeting will be held on **Tuesday, October 20, 2026 at 5:00 PM in the Ferrante School Committee Room and via Revere School Committee YouTube Channel.**

Watch on Revere School Committee YouTube:

<https://www.youtube.com/c/revereschoolcommittee>

AGENDA:

1. Consent Calendar
 - Approval of Minutes
 - Warrants (Attached)
 - Financial Reports (None)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (Attached)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants
 - Early College – RHS
 - MyCAP Grant – RHS
 - School Field Trips (Attached)
 - RHS JROTC - US Army JROTC Regional Competition Robotics – Drones Capstone (Reading, PA; Jan. 14-17, 2027)
 - RHS JROTC – US Army JROTC National Championship Robotics – Drones Capstone (Tennessee State University; Mar. 10-14, 2027)
2. Dual Language Agreement
3. Union Bargaining
4. Payroll Change to Electronic Access
5. Food Service Update – Contractual Obligations Regarding Quality, Quantity, and Options
6. Any Other Business from the School Department Not Anticipated by the Chair (Late Communications)
7. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

Dianne K. Kelly, Ed.D.
Superintendent of Schools

DK/rp

INVOICES FOR SCHOOL COMMITTEE APPROVAL

October 20, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
APPROPRIATED					
1 MASS ASSOC OF SCHOOL	ADMIN	SCHOOL COMMITTEE SERVICES	20276452	\$ 7,889	SCHOOL COMMITTEE MEMBER DUES
2 MASS ASSOC OF SCHOOL	ADMIN	SCHOOL COMMITTEE SERVICES	20276451	\$ 100	COSCAP MEMBERSHIP DUES
3 MASS ASSOC OF SCHOOL	ADMIN	SCHOOL COMMITTEE SERVICES	20276450	\$ 1,100	ONLINE POLICY RENEWAL-FY2027
4 W B MASON COMPANY IN	ADMIN	SUPERS' SUPPLIES	20276038	\$ 191	OFFICE SUPPLIES
5 W B MASON COMPANY IN	ADMIN	SUPERS' SUPPLIES	20276038	\$ 70	OFFICE SUPPLIES
6 W B MASON COMPANY IN	ADMIN	SUPERS' SUPPLIES	20276038	\$ 62	OFFICE SUPPLIES
7 JOURNAL TRANSCRIPT N	ADMIN	SUPERS' OTHER COSTS	20265518	\$ 40	ADS & EVENTS FY26
8 MASS ASSOC OF SCHOOL	ADMIN	SUPERS' OTHER COSTS	20276420	\$ 550	MASC/MASS ANNUAL JOINT CONFERENCE
9 MASS ASSOC OF SCH SU	ADMIN	SUPERS' OTHER COSTS	20276458	\$ 250	PROFESSIONAL DEVELOPMENT
10 MASS ASSOC OF SCH SU	ADMIN	SUPERS' OTHER COSTS	20276454	\$ 6,349	MEMBERSHIP DUES FY 27
11 MASS ASSOC OF SCH SU	ADMIN	SUPERS' OTHER COSTS	20276453	\$ 3,000	PROFESSIONAL ADVOCACY SERVICES-2026-2027
12 AMERICAN ARBITRATION	ADMIN	SUPERS' OTHER COSTS		\$ 395	INITIAL ADMIN FEE
13 AMERICAN ARBITRATION	ADMIN	SUPERS' OTHER COSTS		\$ 395	INITIAL ADMIN FEE
14 AMERICAN ARBITRATION	ADMIN	SUPERS' OTHER COSTS		\$ 395	INITIAL ADMIN FEE
15 MSSAA	ADMIN	SUPERS' OTHER COSTS	20276226	\$ 3,950	NEW ADMINISTRATORS COACHING PROGRAM
16 RICOH USA INC	ADMIN	DISTRICT WIDE SERVICES	20276463	\$ 8,064	COPIER MAINTENANCE
17 W B MASON COMPANY IN	ADMIN	DISTRICT WIDE SUPPLIES	20276327	\$ 103	OFFICE SUPPLIES - COPY CENTER
18 W B MASON COMPANY IN	ADMIN	DISTRICT WIDE SUPPLIES	20276327	\$ 68	OFFICE SUPPLIES - COPY CENTER
19 W B MASON COMPANY IN	ADMIN	DISTRICT WIDE SUPPLIES	20276327	\$ 254	OFFICE SUPPLIES - COPY CENTER
20 W B MASON COMPANY IN	ADMIN	DISTRICT WIDE SUPPLIES	20276237	\$ 1,394	COPY CENTER PAPER
21 CAM OFFICE SERVICES	ADMIN	DISTRICT WIDE SUPPLIES	20276240	\$ 1,995	COPY MACHINE SUPPLIES - COPY CENTER
22 W B MASON COMPANY IN	ADMIN	BUSINESS OFFICE SUPPLIES	20276013	\$ 418	OFFICE SUPPLIES
23 MASS ASSOC OF SCH BU	ADMIN	BUSINESS OFFICE OTHER COSTS	20276431	\$ 1,824	PROFESSIONAL MEMBERSHIP
24 PAYROLL MANAGER	ADMIN	BUSINESS OFFICE OTHER COSTS		\$ 288	SIGN NOW ANNUAL MEMBERSHIP FEE
25 VALERIO DOMINELLO	ADMIN	LEGAL SERVICES	20276114	\$ 4,430	LEGAL SERVICES
26 AMAZON.COM	ADMIN	STUDENT INFO TECHNOLOGY	20276015	\$ 88	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
27 POWERSCHOOL GROUP	ADMIN	STUDENT INFO TECHNOLOGY	20276031	\$ 35,155	LICENSE AND SUBSCRIPTION FOR POWERSCHOOL SUITE
28 AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20276314	\$ 97	CONSUMABLES FOR STUDENT USE
29 AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20276314	\$ 16	CONSUMABLES FOR STUDENT USE
30 AMAZON.COM	BEACHMONT	INSTRUCTIONAL NONSALARY	20276397	\$ 994	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
31 SCHOOL SPECIALTY LLC	BEACHMONT	INSTRUCTIONAL NONSALARY	20276153	\$ 1,971	SCHOOL MATERIALS
32 W B MASON COMPANY IN	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20276307	\$ 1,742	COPY PAPER
33 CAM OFFICE SERVICES	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20276199	\$ 844	COPY MACHINE SUPPLIES
34 LAKESHORE PARENT LLC	GARFIELD (E)	INSTRUCTIONAL NONSALARY	20276373	\$ 533	CLASSROOM RUG
35 AMAZON.COM	LINCOLN	INSTRUCTIONAL NONSALARY	20276145	\$ 776	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
36 AMAZON.COM	LINCOLN	INSTRUCTIONAL NONSALARY	20276145	\$ 116	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE

INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
37 RICOH USA INC	LINCOLN	INSTRUCTIONAL NONSALARY	20276392	\$ 41	TONER SHIPPING CHARGE
38 RETROFIT INC	HILL	INSTRUCTIONAL NONSALARY	20276133	\$ 1,845	TECHNOLOGY SUPPLIES
39 DISCOVERY EDUCATION	HILL	INSTRUCTIONAL NONSALARY	20276227	\$ 4,270	ONLINE SCIENCE AND SOCIAL STUDIES RESOURCE
40 RICOH USA INC	HILL	INSTRUCTIONAL NONSALARY	20276321	\$ 3,635	COPIER LEASE AND MAINTENANCE
41 MACKIN BOOK COMPANY	PAUL REVERE	INSTRUCTIONAL NONSALARY	20276319	\$ 100	LIBRARY BARCODE LABELS
42 LEARNING 2020, INC	PAUL REVERE	INSTRUCTIONAL NONSALARY	20276324	\$ 1,813	ONLINE SCIENCE PROGRAM
43 WHIIP COPY PRODUCTS	WHELAN	INSTRUCTIONAL NONSALARY	20276343	\$ 518	PRINTER INK
44 POLAND SPRINGS	REVERE HIGH	INSTRUCTIONAL NONSALARY	20276205	\$ 74	WATER DELIVERY
45 REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL NONSALARY	20276429	\$ 324	BREAKFAST/LUNCH FOR PROFESSIONAL DEVELOP/MEETINGS
46 ST JOHNSBURY ACADEMY	REVERE HIGH	INSTRUCTIONAL NONSALARY	20276135	\$ 1,555	AP WORKSHOP REGISTRATION, MEALS & HOUSING
47 ST JOHNSBURY ACADEMY	REVERE HIGH	INSTRUCTIONAL NONSALARY	20276135	\$ 1,555	AP WORKSHOP REGISTRATION, MEALS & HOUSING
48 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL NONSALARY	20276423	\$ 56	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
49 JOSTENS INC	CITY LAB	INSTRUCTIONAL NONSALARY	20276305	\$ 13	CITY LAB DIPLOMAS AND COVERS
50 W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL NONSALARY	20276049	\$ 58	OFFICE SUPPLIES
51 W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL NONSALARY	20276049	\$ 611	OFFICE SUPPLIES
52 W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL NONSALARY	20276049	\$ 28	OFFICE SUPPLIES
53 GATEWAY EDUCATION	CITY LAB	INSTRUCTIONAL NONSALARY	20276080	\$ 1,240	BIOLOGY DIGITAL COURSEWARE LICENSE
54 POLAND SPRINGS	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20276127	\$ 83	WATER SERVICE
55 AMAZON.COM	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20276210	\$ 158	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
56 AMAZON.COM	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20276210	\$ 178	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
57 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20276351	\$ 112	TRANSLATION & INTERPRETATION SERVICES
58 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20276351	\$ 224	TRANSLATION & INTERPRETATION SERVICES
59 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	20276325	\$ 1,680	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
60 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	20276325	\$ 840	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
61 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	20276325	\$ 1,680	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
62 AMN ALLIED SERVICES	SPECIAL ED	SPED 504 SERVICES	20276325	\$ 1,260	AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST
63 AMAZON.COM	DISTRICTWIDE	FINE ARTS NONSALARY	20276436	\$ 426	CONSUMABLES FOR STUDENT USE
64 AMAZON.COM	DISTRICTWIDE	MATH NONSALARY	20276437	\$ 244	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
65 AMAZON.COM	DISTRICTWIDE	MATH NONSALARY	20276388	\$ 1,722	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
66 FLINN SCIENTIFIC INC	DISTRICTWIDE	SCIENCE NONSALARY	20276432	\$ 871	SCIENCE SUPPLIES
67 AMAZON.COM	DISTRICTWIDE	SCIENCE NONSALARY	20276398	\$ 594	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
68 VERNIER SOFTWARE & T	DISTRICTWIDE	SCIENCE NONSALARY	20276391	\$ 225	VIDEO ANALYSIS LICENSE
69 RIBAS ASSOC & PUBLIC	DISTRICTWIDE	PD SERVICES	20276103	\$ 21,600	PROFESSIONAL DEVELOPMENT
70 FUTURE MANAGEMENT SY	DISTRICTWIDE	PD SERVICES	20276401	\$ 300	LEADERSHIP INVENTORY TRAINING
71 EDMENTUM INC	DISTRICTWIDE	INSTRUCTIONAL SERVICES	20276410	\$ 45,065	APEX LEARNING HIGH SCHOOL COURSES
72 MIND RESEARCH INSTI	DISTRICTWIDE	INSTRUCTIONAL SERVICES	20276344	\$ 21,000	ST MATH PROGRAM SUBSCRIPTION LICENSE
73 AMAZON.COM	DISTRICTWIDE	CLASSROOM TECHNOLOGY	20276315	\$ 1,511	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
74 MID AMERICA COMPUTER	DISTRICTWIDE	GUIDANCE NONSALARY	20276425	\$ 326	INTERNSHIP PLATFORM

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VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
75 GOPHER SPORT	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20276421	\$ 390	GYM SUPPLIES
76 W B MASON COMPANY IN	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20276011	\$ 2,299	COPY PAPER
77 CAM OFFICE SERVICES	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20276014	\$ 73	COPY MACHINE SUPPLIES
78 CAM OFFICE SERVICES	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20276014	\$ 1,148	COPY MACHINE SUPPLIES
79 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20276368	\$ 281	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
80 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20276422	\$ 152	SUPPLIES MATERIALS FOR TEACHER USE
81 SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20276235	\$ 1,683	SCHOOL SUPPLIES -ARTS
82 THE CERAMIC SHOP LLC	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20276291	\$ 165	SCHOOL SUPPLIES- ART
83 BIANCO, ELIZABETH	GARFIELD (M)	INSTRUCTIONAL NONSALARY	20276088	\$ 50	PAPER SHREDDING SERVICE
84 CAM OFFICE SERVICES	SUSAN B.	INSTRUCTIONAL NONSALARY	20276308	\$ 936	INK
85 AMAZON.COM	SUSAN B.	INSTRUCTIONAL NONSALARY	20276331	\$ 2,860	CONSUMABLES FOR STUDENT USE
86 AMAZON.COM	SUSAN B.	INSTRUCTIONAL NONSALARY	20276317	\$ 578	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
87 AMAZON.COM	SUSAN B.	INSTRUCTIONAL NONSALARY	20276317	\$ 68	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
88 SCHOOL SPECIALTY LLC	SUSAN B.	INSTRUCTIONAL NONSALARY	20276424	\$ 186	BINDERS FOR STUDENTS
89 UBEO MIDCO LLC	SUSAN B.	INSTRUCTIONAL NONSALARY	20276474	\$ 5,856	COPIER MAINTENANCE
90 MALDEN TRANS INC	SUPPORT SRV	TRANSP. SPED INSIDE	20276382	\$ 20,700	SPED TRANSPORTATION INSIDE THE DISTRICT
91 MALDEN TRANS INC	SUPPORT SRV	TRANSP. SPED INSIDE	20276382	\$ 4,600	SPED TRANSPORTATION INSIDE THE DISTRICT
92 NORTH READING LYNNF	SUPPORT SRV	TRANSP. SPED INSIDE	20276302	\$ 47,200	SPED TRANSPORTATION INSIDE THE DISTRICT
93 NORTH READING LYNNF	SUPPORT SRV	TRANSP. SPED INSIDE	20276302	\$ 5,900	SPED TRANSPORTATION INSIDE THE DISTRICT
94 NORTH READING LYNNF	SUPPORT SRV	TRANSP. SPED INSIDE	20276302	\$ 11,800	SPED TRANSPORTATION INSIDE THE DISTRICT
95 MALDEN TRANS INC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276272	\$ 5,850	SPED TRANSPORTATION OUTSIDE THE DISTRICT
96 MALDEN TRANS INC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276294	\$ 1,060	SPED TRANSPORTATION OUTSIDE THE DISTRICT
97 MALDEN TRANS INC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276294	\$ 795	SPED TRANSPORTATION OUTSIDE THE DISTRICT
98 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276187	\$ 1,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
99 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276187	\$ 6,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
100 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276187	\$ 1,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
101 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276187	\$ 6,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
102 TLP TRANSPORTATION I	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276187	\$ 6,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
103 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276386	\$ 2,560	SPED TRANSPORTATION OUTSIDE THE DISTRICT
104 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276258	\$ 11,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
105 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276263	\$ 9,576	SPED TRANSPORTATION OUTSIDE THE DISTRICT
106 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276261	\$ 6,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT
107 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276264	\$ 24,080	SPED TRANSPORTATION OUTSIDE THE DISTRICT
108 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276259	\$ 7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
109 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276260	\$ 7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
110 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276265	\$ 2,460	SPED TRANSPORTATION OUTSIDE THE DISTRICT
111 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276261	\$ 320	SPED TRANSPORTATION OUTSIDE THE DISTRICT
112 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276259	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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113 JANVIER TRANSPORT	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276260	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
114 MESHESHA, TIGIST	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276255	\$ 6,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
115 IDEAL TRANSIT LLC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276297	\$ 8,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
116 SHADDAI WAGNAC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276194	\$ 6,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
117 SHADDAI WAGNAC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276195	\$ 4,830	SPED TRANSPORTATION OUTSIDE THE DISTRICT
118 ANGELS L&J TRANSP	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276295	\$ 7,980	SPED TRANSPORTATION OUTSIDE THE DISTRICT
119 ANGELS L&J TRANSP	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276277	\$ 8,580	SPED TRANSPORTATION OUTSIDE THE DISTRICT
120 VILLANUEVA, JUAN C	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276270	\$ 540	SPED TRANSPORTATION OUTSIDE THE DISTRICT
121 MONDY TRANSPORTATIO	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276300	\$ 8,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
122 MONDY TRANSPORTATIO	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276300	\$ 1,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
123 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276176	\$ 1,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
124 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276176	\$ 1,750	SPED TRANSPORTATION OUTSIDE THE DISTRICT
125 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276181	\$ 1,975	SPED TRANSPORTATION OUTSIDE THE DISTRICT
126 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276178	\$ 4,720	SPED TRANSPORTATION OUTSIDE THE DISTRICT
127 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276193	\$ 4,680	SPED TRANSPORTATION OUTSIDE THE DISTRICT
128 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276177	\$ 4,425	SPED TRANSPORTATION OUTSIDE THE DISTRICT
129 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276181	\$ 7,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
130 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276178	\$ 5,015	SPED TRANSPORTATION OUTSIDE THE DISTRICT
131 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276119	\$ 8,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
132 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276120	\$ 5,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
133 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276120	\$ 5,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
134 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276120	\$ 5,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
135 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276123	\$ 5,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
136 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276176	\$ 7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
137 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276176	\$ 7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
138 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276180	\$ 5,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
139 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276122	\$ 6,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
140 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276121	\$ 6,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
141 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276118	\$ 2,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
142 JASLY TRANSPORTATION	SUPPORT SRV	TRANSP. SPED OUTSIDE	20265147	\$ 3,700	SPED TRANSPORTATION OUTSIDE THE DISTRICT
143 CRN SERVICES INC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276348	\$ 4,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
144 CRN SERVICES INC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276349	\$ 5,900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
145 CRN SERVICES INC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276299	\$ 315	SPED TRANSPORTATION OUTSIDE THE DISTRICT
146 CRN SERVICES INC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276374	\$ 2,520	SPED TRANSPORTATION OUTSIDE THE DISTRICT - SUMMER
147 CRN SERVICES INC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276348	\$ 325	SPED TRANSPORTATION OUTSIDE THE DISTRICT
148 CRN SERVICES INC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276349	\$ 295	SPED TRANSPORTATION OUTSIDE THE DISTRICT
149 CRN SERVICES INC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276298	\$ 1,925	SPED TRANSPORTATION OUTSIDE THE DISTRICT
150 CRN SERVICES INC	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276298	\$ 5,775	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
151 TELSON, CHRIS O.	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276275	\$ 2,475	SPED TRANSPORTATION OUTSIDE THE DISTRICT
152 TELSON, CHRIS O.	SUPPORT SRV	TRANSP. SPED OUTSIDE	20276275	\$ 5,225	SPED TRANSPORTATION OUTSIDE THE DISTRICT
153 SCHOLASTIC INC	SUPPORT SRV	HEALTH NONSALARY	20276449	\$ 110	MAGAZINE SUBSCRIPTION
154 POLAND SPRINGS	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276457	\$ 18	WATER FOR TRANSPORTATION OFFICE
155 COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276408	\$ 927	REPAIRS TO TRANSPORTATION VEHICLES
156 COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276408	\$ 1,492	REPAIRS TO TRANSPORTATION VEHICLES
157 COMMONWEALTH AUTOBOD	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276408	\$ 570	REPAIRS TO TRANSPORTATION VEHICLES
158 AMAZON.COM	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276016	\$ 460	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
159 AMAZON.COM	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276016	\$ 24	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
160 RICOH USA INC	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276440	\$ 185	COPIER LEASE AND MAINTENANCE
161 LOCA ENTERPRISES	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276204	\$ 160	INSPECTIONS ON SCHOOL DEPT. VEHICLES
162 LOCA ENTERPRISES	SUPPORT SRV	TRANSP. SUPPLIES/SERVICES	20276204	\$ 200	INSPECTIONS ON SCHOOL DEPT. VEHICLES
163 SAMSARA INC	SUPPORT SRV	TRANSP. OTHER COSTS	20276473	\$ 2,454	CAMERAS AND GATEWAY ACCESS
164 MCJ TRANSPORTATION	SUPPORT SRV	TRANSP. HOMELESS OUTSIDE REVERE	20276196	\$ 375	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
165 MCJ TRANSPORTATION	SUPPORT SRV	TRANSP. HOMELESS OUTSIDE REVERE	20276200	\$ 150	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
166 ANGELS L&J TRANSP	SUPPORT SRV	TRANSP. HOMELESS OUTSIDE REVERE	20276278	\$ 498	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
167 AMAZON.COM	SUPPORT SRV	FOOD SERVICES OTHER COSTS	20276329	\$ 710	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
168 AMAZON.COM	SUPPORT SRV	FOOD SERVICES OTHER COSTS	20276329	\$ 770	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
169 HEARTLAND PAYMENT S	SUPPORT SRV	FOOD SERVICES OTHER COSTS	20276376	\$ 12,286	POINT OF SALE SYSTEM SITE LICENSES
170 JANCO SALES & SERVIC	SUPPORT SRV	FOOD SERVICES OTHER COSTS	20276027	\$ 574	REPAIR OF FOOD SERVICE EQUIPMENT
171 BLANCH AND SON TROPH	SUPPORT SRV	ATHLETIC SUPPLIES	20276448	\$ 820	CHALLENGE COINS
172 POLAND SPRINGS	SUPPORT SRV	ATHLETIC SUPPLIES	20276395	\$ 33	WATER
173 REVERE POLICE DEPART	SUPPORT SRV	ATHLETIC SUPPLIES		\$ 280	POLICE DETAIL - RHS FOOTBALL GAME 9-11-26
174 REVERE POLICE DEPART	SUPPORT SRV	ATHLETIC SUPPLIES		\$ 280	POLICE DETAIL - RHS FOOTBALL GAME 9-11-26
175 AMAZON.COM	SUPPORT SRV	ATHLETIC SUPPLIES	20276313	\$ 609	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
176 COMMONWEALTH OF MASS	SUPPORT SRV	ATHLETIC SUPPLIES	20276389	\$ 825	DCR RANGER FOR SPECIAL EVENTS
177 SPORT SUPPLY GROUP	SUPPORT SRV	ATHLETIC SUPPLIES	20276318	\$ 4,930	FALL SPORTS EQUIPMENT
178 JJ JONES	SUPPORT SRV	ATHLETIC SUPPLIES	20276402	\$ 2,440	CHOREOGRAPHY
179 HEALTHY ROSTER, INC.	SUPPORT SRV	ATHLETIC SUPPLIES	20276476	\$ 918	CONCUSSION SOFTWARE SUBSCRIPTION
180 HIGGINS OFFICE PRODU	SUPPORT SRV	SECURITY SUPPLIES	20276311	\$ 425	ID MACHINE CLEANING-RHS & PIC
181 HIGGINS OFFICE PRODU	SUPPORT SRV	SECURITY SUPPLIES	20276310	\$ 7,353	SUPPLIES FOR ID MACHINE
182 HIGGINS OFFICE PRODU	SUPPORT SRV	SECURITY SUPPLIES	20276312	\$ 2,360	STUDENT LANYARDS
183 NATIONAL GRID	BEACHMONT	ELECTRICITY		\$ 7,496	ELECTRICITY
184 NATIONAL GRID	BEACHMONT	ELECTRICITY		\$ 4,810	ELECTRICITY
185 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 670	NATURAL GAS
186 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 475	NATURAL GAS
187 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 39	NATURAL GAS
188 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 25	NATURAL GAS

INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
189 DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 57	NATURAL GAS
190 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 17,566	ELECTRICITY
191 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 9,839	ELECTRICITY
192 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 424	ELECTRICITY
193 DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 517	NATURAL GAS
194 NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 92	NATURAL GAS
195 DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 45	NATURAL GAS
196 NATIONAL GRID	HILL	ELECTRICITY		\$ 16,814	ELECTRICITY
197 NATIONAL GRID	HILL	ELECTRICITY		\$ 13,130	ELECTRICITY
198 NATIONAL GRID	HILL	NATURAL GAS		\$ 681	NATURAL GAS
199 DIRECT ENERGY	HILL	NATURAL GAS		\$ 91	NATURAL GAS
200 NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 6,859	ELECTRICITY
201 NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 167	NATURAL GAS
202 DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 26	NATURAL GAS
203 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 263	ELECTRICITY
204 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 582	ELECTRICITY
205 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 17,423	ELECTRICITY
206 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 15,270	ELECTRICITY
207 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 121	ELECTRICITY
208 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 8,614	ELECTRICITY
209 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 7,296	ELECTRICITY
210 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 12	ELECTRICITY
211 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 133	NATURAL GAS
212 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 415	NATURAL GAS
213 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 215	NATURAL GAS
214 COMPLETE CLEANING CO	MAINTENANCE	CONTRACTED CLEANING	20276306	\$ 1,850	JANITORIAL SERVICES
215 COMPLETE CLEANING CO	MAINTENANCE	CONTRACTED CLEANING	20276306	\$ 305	JANITORIAL SERVICES
216 MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES	20276370	\$ 166	PAPER TOWEL DISPENSER
217 MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES	20276346	\$ 80	PAPER TOWELS
218 MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES	20276346	\$ 5,375	PAPER TOWELS
219 MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES	20276415	\$ 660	FOAM HAND SOAP
220 MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES	20276415	\$ 7,590	FOAM HAND SOAP
221 MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES	20276370	\$ 2,954	PAPER TOWEL DISPENSER
222 MASSLOCK	MAINTENANCE	BUILDING SERVICES	20276366	\$ 48	LOCK REPAIR, KEY DUPLICATION, ETC.
223 SULLIVAN TIRE	MAINTENANCE	BUILDING SERVICES	20276383	\$ 38	TIRE REPAIR
224 A-1 LIGHTING SERVICE	MAINTENANCE	BUILDING SERVICES	20276054	\$ 2,257	EXTERIOR AND PARKING LOT LIGHTING WORK
225 A-1 LIGHTING SERVICE	MAINTENANCE	BUILDING SERVICES	20276054	\$ 1,542	EXTERIOR AND PARKING LOT LIGHTING WORK
226 FM GENERATOR INC	MAINTENANCE	BUILDING SERVICES	20276070	\$ 141	GENERATOR REPAIRS & SUPPLIES

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VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
227 FM GENERATOR INC	MAINTENANCE	BUILDING SERVICES	20276070	\$ 149	GENERATOR REPAIRS & SUPPLIES
228 FM GENERATOR INC	MAINTENANCE	BUILDING SERVICES	20276070	\$ 275	GENERATOR REPAIRS & SUPPLIES
229 FM GENERATOR INC	MAINTENANCE	BUILDING SERVICES	20276070	\$ 230	GENERATOR REPAIRS & SUPPLIES
230 MIKE'S WELDING LLC	MAINTENANCE	BUILDING SERVICES	20276149	\$ 1,750	SMALL WELDING REPAIRS
231 CONCORP INC	MAINTENANCE	BUILDING SERVICES	20276006	\$ 318	PH SYSTEM SERVICE RENEWAL
232 B & B PEST CONTROL	MAINTENANCE	BUILDING SERVICES	20276098	\$ 1,120	ANNUAL PEST CONTROL SERVICES
233 B & B PEST CONTROL	MAINTENANCE	BUILDING SERVICES	20276098	\$ 125	ANNUAL PEST CONTROL SERVICES
234 UNITED ELEVATOR CO I	MAINTENANCE	BUILDING SERVICES	20276102	\$ 720	OPEN PO FOR ELEVATOR MAINTENANCE
235 UNITED ELEVATOR CO I	MAINTENANCE	BUILDING SERVICES	20276102	\$ 720	OPEN PO FOR ELEVATOR MAINTENANCE
236 CS VENTILATION INC	MAINTENANCE	BUILDING SERVICES	20276339	\$ 300	KITCHEN HOOD INSPECTIONS
237 CS VENTILATION INC	MAINTENANCE	BUILDING SERVICES	20276339	\$ 300	KITCHEN HOOD INSPECTIONS
238 CS VENTILATION INC	MAINTENANCE	BUILDING SERVICES	20276339	\$ 300	KITCHEN HOOD INSPECTIONS
239 CS VENTILATION INC	MAINTENANCE	BUILDING SERVICES	20276339	\$ 300	KITCHEN HOOD INSPECTIONS
240 CS VENTILATION INC	MAINTENANCE	BUILDING SERVICES	20276339	\$ 300	KITCHEN HOOD INSPECTIONS
241 CS VENTILATION INC	MAINTENANCE	BUILDING SERVICES	20276339	\$ 300	KITCHEN HOOD INSPECTIONS
242 CS VENTILATION INC	MAINTENANCE	BUILDING SERVICES	20276339	\$ 300	KITCHEN HOOD INSPECTIONS
243 CS VENTILATION INC	MAINTENANCE	BUILDING SERVICES	20276339	\$ 300	KITCHEN HOOD INSPECTIONS
244 GODIN, DORIAN J.	MAINTENANCE	BUILDING SERVICES	20276443	\$ 1,600	REPAINT PAVEMENT MARKINGS
245 WILLIAMS COMMUNICAT	MAINTENANCE	BUILDING SERVICES	20276087	\$ 600	INTERCOM SYSTEM REPAIRS
246 GRAINGER	MAINTENANCE	BUILDING SUPPLIES	20276107	\$ 222	BUILDING AND MAINTENANCE SUPPLIES
247 GRAINGER	MAINTENANCE	BUILDING SUPPLIES	20276107	\$ 443	BUILDING AND MAINTENANCE SUPPLIES
248 GRAINGER	MAINTENANCE	BUILDING SUPPLIES	20276107	\$ 335	BUILDING AND MAINTENANCE SUPPLIES
249 GRAINGER	MAINTENANCE	BUILDING SUPPLIES	20276107	\$ 161	BUILDING AND MAINTENANCE SUPPLIES
250 HOME DEPOT	MAINTENANCE	BUILDING SUPPLIES	20276108	\$ 3,326	MAINTENANCE AND BUILDING SUPPLIES-DISTRICT WIDE
251 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 1,004	HVAC/PLUMBING SUPPLIES
252 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 102	HVAC/PLUMBING SUPPLIES
253 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 91	HVAC/PLUMBING SUPPLIES
254 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 224	HVAC/PLUMBING SUPPLIES
255 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 797	HVAC/PLUMBING SUPPLIES
256 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 144	HVAC/PLUMBING SUPPLIES
257 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 84	HVAC/PLUMBING SUPPLIES
258 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 192	HVAC/PLUMBING SUPPLIES
259 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 832	HVAC/PLUMBING SUPPLIES
260 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 128	HVAC/PLUMBING SUPPLIES
261 F W WEBB COMPANY	MAINTENANCE	BUILDING SUPPLIES	20276106	\$ 2,817	HVAC/PLUMBING SUPPLIES
262 AMAZON.COM	MAINTENANCE	BUILDING SUPPLIES	20276330	\$ 33	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
263 ULINE, INC	MAINTENANCE	BUILDING SUPPLIES	20276438	\$ 287	HARDWOOD RUBBER END DOLLY
264 CONCORD ELECTRIC SUP	MAINTENANCE	BUILDING SUPPLIES	20276055	\$ 36	MAINTENANCE SUPPLIES

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VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
265 SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDING SUPPLIES	20276172	\$ 1,233	ELECTRICAL SUPPLIES
266 SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDING SUPPLIES	20276172	\$ 145	ELECTRICAL SUPPLIES
267 SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDING SUPPLIES	20276172	\$ 271	ELECTRICAL SUPPLIES
268 SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDING SUPPLIES	20276172	\$ 55	ELECTRICAL SUPPLIES
269 SONEPAR DISTRIBUTIN	MAINTENANCE	BUILDING SUPPLIES	20276172	\$ 90	ELECTRICAL SUPPLIES
270 CONCORP INC	MAINTENANCE	BUILDING SUPPLIES	20276024	\$ 60	CHART RECORDER REPLACEMENT PEN
271 CONCORP INC	MAINTENANCE	BUILDING SUPPLIES	20276320	\$ 815	REPLACEMENT OF PH PROBE
272 AIRGAS INC	MAINTENANCE	BUILDING SUPPLIES	20276056	\$ 57	CARBON DIOXIDE FOR GARFIELD POOL
273 MIKEY MAKER LLC	MAINTENANCE	BUILDING SUPPLIES	20276372	\$ 1,248	CUSTODIAL UNIFORMS
274 HOME DECOR GROUP LLC	MAINTENANCE	BUILDING SUPPLIES	20276079	\$ 51	PAINT AND PAINT SUPPLIES
275 AUTOZONE STORES INC	MAINTENANCE	BUILDING SUPPLIES	20276082	\$ 79	DISTRICT EQUIPMENT & VEHICLE SUPPLIES & PARTS
276 CENTURY SECURITY SYS	MAINTENANCE	SECURITY SERVICES	20276419	\$ 3,837	SECURITY AND FIRE MONITORING
277 CENTURY SECURITY SYS	MAINTENANCE	SECURITY SERVICES	20276109	\$ 425	MAINTENANCE & REPAIR-SECURITY & FIRE ALARM SYSTEMS
278 CENTURY SECURITY SYS	MAINTENANCE	SECURITY SERVICES	20276109	\$ 275	MAINTENANCE & REPAIR-SECURITY & FIRE ALARM SYSTEMS
279 CENTURY SECURITY SYS	MAINTENANCE	SECURITY SERVICES	20276109	\$ 981	MAINTENANCE & REPAIR-SECURITY & FIRE ALARM SYSTEMS
280 CENTURY SECURITY SYS	MAINTENANCE	SECURITY SERVICES	20276109	\$ 250	MAINTENANCE & REPAIR-SECURITY & FIRE ALARM SYSTEMS
281 CENTURY SECURITY SYS	MAINTENANCE	SECURITY SERVICES	20276109	\$ 905	MAINTENANCE & REPAIR-SECURITY & FIRE ALARM SYSTEMS
282 CENTURY SECURITY SYS	MAINTENANCE	SECURITY SERVICES	20276109	\$ 1,130	MAINTENANCE & REPAIR-SECURITY & FIRE ALARM SYSTEMS
283 CENTURY SECURITY SYS	MAINTENANCE	SECURITY SERVICES	20276109	\$ 905	MAINTENANCE & REPAIR-SECURITY & FIRE ALARM SYSTEMS
284 CENTURY SECURITY SYS	MAINTENANCE	SECURITY SERVICES	20276109	\$ 905	MAINTENANCE & REPAIR-SECURITY & FIRE ALARM SYSTEMS
285 CENTURY SECURITY SYS	MAINTENANCE	SECURITY SERVICES	20276109	\$ 955	MAINTENANCE & REPAIR-SECURITY & FIRE ALARM SYSTEMS
286 CENTURY SECURITY SYS	MAINTENANCE	SECURITY SERVICES	20276109	\$ 905	MAINTENANCE & REPAIR-SECURITY & FIRE ALARM SYSTEMS
287 CENTURY SECURITY SYS	MAINTENANCE	SECURITY SERVICES	20276109	\$ 3,325	MAINTENANCE & REPAIR-SECURITY & FIRE ALARM SYSTEMS
288 CENTURY SECURITY SYS	MAINTENANCE	SECURITY SERVICES	20276109	\$ 1,425	MAINTENANCE & REPAIR-SECURITY & FIRE ALARM SYSTEMS
289 SHI INTERNATIONAL CO	MAINTENANCE	SECURITY SERVICES	20276292	\$ 18,640	SOFTWARE SUBSCRIPTION
290 SHI INTERNATIONAL CO	MAINTENANCE	SECURITY SERVICES	20276293	\$ 17,452	HARDWARE BUNDLE
291 BCM CONTROLS CORP	MAINTENANCE	SECURITY EQUIPMENT	20266737	\$ 60,658	SURVEILLANCE CAMERAS
292 BCM CONTROLS CORP	MAINTENANCE	SECURITY EQUIPMENT	20266737	\$ 17,136	SURVEILLANCE CAMERAS
293 AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20276345	\$ 10,419	REPLACE RTU-2VFD
294 AMERESCO INC	MAINTENANCE	EQUIPMENT SERVICES	20276029	\$ 79,734	ANNUAL MAINTENANCE SERVICES AGREEMENT
295 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 41	TELECOMMUNICATIONS
296 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 1,486	TELECOMMUNICATIONS
297 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 221	TELECOMMUNICATIONS
298 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 118	TELECOMMUNICATIONS
299 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 1,499	TELECOMMUNICATIONS
300 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 1,322	TELECOMMUNICATIONS
301 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 98	TELECOMMUNICATIONS
302 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20276112	\$ 491	TELECOMMUNICATIONS

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VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
303 RETROFIT INC	MAINTENANCE	TELECOMMUNICATIONS	20276357	\$ 43,885	SOFTWARE SUBSCRIPTION
304 METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20276073	\$ 613	TELECOMMUNICATIONS
305 AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20276074	\$ 52	TELECOMMUNICATIONS
306 JAMF SOFTWARE LLC	MAINTENANCE	TELECOMMUNICATIONS	20276385	\$ 6,600	JAMF SCHOOL - MOBILE DEVICE MANAGEMENT
307 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20276113	\$ 142	TELECOMMUNICATIONS
308 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20276113	\$ 2,706	TELECOMMUNICATIONS
309 CHERRYROAD TECHNOLOG	MAINTENANCE	TELECOMMUNICATIONS	20276111	\$ 1,790	TELECOMMUNICATIONS
310 T-MOBILE USA INC	MAINTENANCE	TELECOMMUNICATIONS	20276083	\$ 195	MOBILE PHONE SERVICES
311 VERIZON COMMUNICATIO	MAINTENANCE	TELECOMMUNICATIONS	20276116	\$ 456	MOBILE PHONE SERVICES
312 POLAND SPRINGS	MAINTENANCE	NETWORK SUPPLIES	20276394	\$ 13	WATER
313 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 12	ELECTRICITY
314 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 13,473	ELECTRICITY
315 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 8,293	ELECTRICITY
316 NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 325	NATURAL GAS
317 DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 146	NATURAL GAS
318 NATIONAL GRID	WEST REVERE	ELECTRICITY		\$ 16,275	ELECTRICITY
319 NATIONAL GRID	WEST REVERE	ELECTRICITY		\$ 10,766	ELECTRICITY
320 NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 443	NATURAL GAS
321 DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 237	NATURAL GAS
322 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276246	\$ 15,001	SPED TUITION TO MA SCHOOL
323 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276246	\$ 6,071	SPED TUITION TO MA SCHOOL
324 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276248	\$ 8,150	SPED TUITION TO MA SCHOOL
325 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276246	\$ 15,001	SPED TUITION TO MA SCHOOL
326 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276246	\$ 6,071	SPED TUITION TO MA SCHOOL
327 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276249	\$ 8,150	SPED TUITION TO MA SCHOOL
328 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276247	\$ 6,379	SPED TUITION TO MA SCHOOL
329 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276249	\$ 8,150	SPED TUITION TO MA SCHOOL
330 NORTH SHORE EDUCATIO	TUITIONS	MASS SCHOOL TUITIONS	20276249	\$ 8,150	SPED TUITION TO MA SCHOOL
331 VALLEY COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276407	\$ 13,050	SPED TUITION TO MA SCHOOL
332 VALLEY COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276407	\$ 10,658	SPED TUITION TO MA SCHOOL
333 COLLABORATIVE FOR RE	TUITIONS	MASS SCHOOL TUITIONS	20276353	\$ 9,600	SPED TUITION TO MA SCHOOL
334 COLLABORATIVE FOR RE	TUITIONS	MASS SCHOOL TUITIONS	20276354	\$ 12,384	SPED TUITION TO MA SCHOOL
335 COLLABORATIVE FOR RE	TUITIONS	MASS SCHOOL TUITIONS	20276353	\$ 4,800	SPED TUITION TO MA SCHOOL
336 COLLABORATIVE FOR RE	TUITIONS	MASS SCHOOL TUITIONS	20276354	\$ 6,192	SPED TUITION TO MA SCHOOL
337 COLLABORATIVE FOR RE	TUITIONS	MASS SCHOOL TUITIONS	20276353	\$ 12,000	SPED TUITION TO MA SCHOOL
338 COLLABORATIVE FOR RE	TUITIONS	MASS SCHOOL TUITIONS	20276354	\$ 15,480	SPED TUITION TO MA SCHOOL
339 LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276363	\$ 10,088	SPED TUITION TO MA SCHOOL
340 LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276362	\$ 8,942	SPED TUITION TO MA SCHOOL

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VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
341 LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276362	\$ 8,942	SPED TUITION TO MA SCHOOL
342 LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276363	\$ 10,088	SPED TUITION TO MA SCHOOL
343 LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276363	\$ 10,088	SPED TUITION TO MA SCHOOL
344 LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276363	\$ 10,088	SPED TUITION TO MA SCHOOL
345 LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276362	\$ 8,942	SPED TUITION TO MA SCHOOL
346 LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276363	\$ 3,520	SPED TUITION TO MA SCHOOL
347 LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276363	\$ 3,520	SPED TUITION TO MA SCHOOL
348 LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276362	\$ 447	SPED TUITION TO MA SCHOOL
349 LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276362	\$ 447	SPED TUITION TO MA SCHOOL
350 LABBB COLLABORATIVE	TUITIONS	MASS SCHOOL TUITIONS	20276362	\$ 447	SPED TUITION TO MA SCHOOL
351 BEVERLY SCHOOL FOR T	TUITIONS	PRIVATE SCHOOL TUITIONS	20276360	\$ 11,066	SPED TUITION TO NON PUBLIC SCHOOL
352 BEVERLY SCHOOL FOR T	TUITIONS	PRIVATE SCHOOL TUITIONS	20276360	\$ 11,066	SPED TUITION TO NON PUBLIC SCHOOL
353 BEVERLY SCHOOL FOR T	TUITIONS	PRIVATE SCHOOL TUITIONS	20276360	\$ 5,902	SPED TUITION TO NON PUBLIC SCHOOL
354 BEVERLY SCHOOL FOR T	TUITIONS	PRIVATE SCHOOL TUITIONS	20276360	\$ 5,902	SPED TUITION TO NON PUBLIC SCHOOL
355 MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20276412	\$ 13,914	SPED TUITION TO NON PUBLIC SCHOOL
356 MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20276412	\$ 13,914	SPED TUITION TO NON PUBLIC SCHOOL
357 MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20276412	\$ 13,914	SPED TUITION TO NON PUBLIC SCHOOL
358 MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20276412	\$ 14,610	SPED TUITION TO NON PUBLIC SCHOOL
359 MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20276412	\$ 14,610	SPED TUITION TO NON PUBLIC SCHOOL
360 MAY INSTITUTE	TUITIONS	PRIVATE SCHOOL TUITIONS	20276412	\$ 14,610	SPED TUITION TO NON PUBLIC SCHOOL
361 WAYSIDE YOUTH AND FA	TUITIONS	PRIVATE SCHOOL TUITIONS	20276480	\$ 8,415	SPED TUITION TO NON PUBLIC SCHOOL
362 WAYSIDE YOUTH AND FA	TUITIONS	PRIVATE SCHOOL TUITIONS	20276480	\$ 6,732	SPED TUITION TO NON PUBLIC SCHOOL
363 FRANCISCAN CHILDREN'	TUITIONS	PRIVATE SCHOOL TUITIONS	20276356	\$ 17,770	SPED TUITION TO NON PUBLIC SCHOOL
364 FRANCISCAN CHILDREN'	TUITIONS	PRIVATE SCHOOL TUITIONS	20276356	\$ 13,786	SPED TUITION TO NON PUBLIC SCHOOL
365 FRANCISCAN CHILDREN'	TUITIONS	PRIVATE SCHOOL TUITIONS	20276356	\$ 17,770	SPED TUITION TO NON PUBLIC SCHOOL
366 COTTING SCHOOL INC	TUITIONS	PRIVATE SCHOOL TUITIONS	20276484	\$ 10,637	SPED TUITION TO NON PUBLIC SCHOOL
367 COTTING SCHOOL INC	TUITIONS	PRIVATE SCHOOL TUITIONS	20276484	\$ 10,637	SPED TUITION TO NON PUBLIC SCHOOL
368 COTTING SCHOOL INC	TUITIONS	PRIVATE SCHOOL TUITIONS	20276484	\$ 10,637	SPED TUITION TO NON PUBLIC SCHOOL
369 COTTING SCHOOL INC	TUITIONS	PRIVATE SCHOOL TUITIONS	20276484	\$ 10,637	SPED TUITION TO NON PUBLIC SCHOOL
370 MARGARET GIFFORD SCH	TUITIONS	PRIVATE SCHOOL TUITIONS	20276482	\$ 10,277	SPED TUITION TO NON PUBLIC SCHOOL
371 MARGARET GIFFORD SCH	TUITIONS	PRIVATE SCHOOL TUITIONS	20276482	\$ 10,277	SPED TUITION TO NON PUBLIC SCHOOL
372 NEW ENGLAND CENTER F	TUITIONS	PRIVATE SCHOOL TUITIONS	20276352	\$ 14,837	SPED TUITION TO NON PUBLIC SCHOOL
373 NEW ENGLAND CENTER F	TUITIONS	PRIVATE SCHOOL TUITIONS	20276352	\$ 11,870	SPED TUITION TO NON PUBLIC SCHOOL
374 MILESTONES	TUITIONS	PRIVATE SCHOOL TUITIONS	20276243	\$ 12,543	SPED TUITION TO NON PUBLIC SCHOOL
375 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 15,312	SPED TUITION TO NON PUBLIC SCHOOL
376 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 15,312	SPED TUITION TO NON PUBLIC SCHOOL
377 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 15,312	SPED TUITION TO NON PUBLIC SCHOOL
378 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 15,312	SPED TUITION TO NON PUBLIC SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

October 20, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
379 HOPEFUL JOURNEYS EDU	TUITIONS	PRIVATE SCHOOL TUITIONS	20276244	\$ 15,312	SPED TUITION TO NON PUBLIC SCHOOL
380 NASHOBA LEARNING GRO	TUITIONS	PRIVATE SCHOOL TUITIONS	20276350	\$ 10,229	SPED TUITION TO NON PUBLIC SCHOOL
381 NASHOBA LEARNING GRO	TUITIONS	PRIVATE SCHOOL TUITIONS	20276350	\$ 13,638	SPED TUITION TO NON PUBLIC SCHOOL
382 NASHOBA LEARNING GRO	TUITIONS	PRIVATE SCHOOL TUITIONS	20276350	\$ 14,320	SPED TUITION TO NON PUBLIC SCHOOL
383 WINDHAM WOODS SCHOOL	TUITIONS	PRIVATE SCHOOL TUITIONS	20276355	\$ 5,450	SPED TUITION TO NON PUBLIC SCHOOL
384 WINDHAM WOODS SCHOOL	TUITIONS	PRIVATE SCHOOL TUITIONS	20276355	\$ 5,450	SPED TUITION TO NON PUBLIC SCHOOL
385 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20276361	\$ 7,341	SPED RESIDENTIAL TUITION
386 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276405	\$ 11,249	SPED TUITION TO COLLABORATIVE
387 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276405	\$ 11,249	SPED TUITION TO COLLABORATIVE
388 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276405	\$ 11,249	SPED TUITION TO COLLABORATIVE
389 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276405	\$ 11,249	SPED TUITION TO COLLABORATIVE
390 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276405	\$ 11,249	SPED TUITION TO COLLABORATIVE
391 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276405	\$ 11,249	SPED TUITION TO COLLABORATIVE
392 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
393 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
394 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
395 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
396 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
397 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
398 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
399 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
400 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
401 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
402 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
403 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
404 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
405 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
406 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
407 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
408 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
409 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
410 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
411 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276416	\$ 11,249	SPED TUITION TO COLLABORATIVE
412 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276406	\$ 6,533	SPED TUITION TO COLLABORATIVE
413 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276406	\$ 6,533	SPED TUITION TO COLLABORATIVE
414 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276406	\$ 6,533	SPED TUITION TO COLLABORATIVE
415 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276413	\$ 3,197	SPED TUITION TO COLLABORATIVE
416 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276405	\$ 185	SPED TUITION TO COLLABORATIVE

INVOICES FOR SCHOOL COMMITTEE APPROVAL

October 20, 2026 School Committee Meeting

VENDOR	COST CENTER	ACCOUNT	P.O.	AMOUNT	DESCRIPTION
417 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276405	\$ 7,649	SPED TUITION TO COLLABORATIVE
418 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276405	\$ 7,649	SPED TUITION TO COLLABORATIVE
419 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276405	\$ 7,649	SPED TUITION TO COLLABORATIVE
420 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276405	\$ 7,649	SPED TUITION TO COLLABORATIVE
421 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276405	\$ 7,649	SPED TUITION TO COLLABORATIVE
422 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276405	\$ 7,649	SPED TUITION TO COLLABORATIVE
423 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276477	\$ 7,649	SPED TUITION TO COLLABORATIVE
424 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276477	\$ 7,649	SPED TUITION TO COLLABORATIVE
425 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276477	\$ 7,649	SPED TUITION TO COLLABORATIVE
426 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276411	\$ 9,058	SPED TUITION TO COLLABORATIVE
427 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276411	\$ 9,058	SPED TUITION TO COLLABORATIVE
428 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276411	\$ 9,058	SPED TUITION TO COLLABORATIVE
429 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276413	\$ 9,058	SPED TUITION TO COLLABORATIVE
430 SHORE EDUCATIONAL CO	TUITIONS	COLLABORATIVE TUITIONS	20276413	\$ 9,058	SPED TUITION TO COLLABORATIVE
SPECIAL FUNDS					
431 U-MASS/SIMMONS HEALT	TCHR DIVERSIFICA	GRANT NONSALARY	20276417	\$ 25,200	PARA-TO-TEACHER PATHWAY
432 BARBER, LINDA	TCHR DIVERSIFICA	GRANT NONSALARY	20276342	\$ 7,800	PROFESSIONAL LIAISON SERVICES
433 EZ3 ENTERPRISES, LLC	TCHR DIVERSIFICA	GRANT NONSALARY	20276375	\$ 7,000	MTEL PREP AND LICENSURE SUPPORT
434 BLANCH AND SON TROPH	STRIVE GRANT	GRANT NONSALARY	20266720	\$ 288	T-SHIRTS
435 W B MASON COMPANY IN	STRIVE GRANT	GRANT NONSALARY	20276065	\$ 892	MATERIALS AND SUPPLIES
436 PEAKSWARE HOLDINGS	MURRAY BERNSTEI	GRANT NONSALARY	20276403	\$ 51	WRITTEN AND AUDIO DOWNLOADS OF SONG
437 GREAT SCHOOLS PARTN	SUPPORTING NEWC	GRANT NONSALARY	20276381	\$ 17,028	MTSS PROFESSIONAL DEVELOPMENT
438 KEYS TO LITERACY	TITLE I	GRANT NONSALARY	20276337	\$ 4,822	ONLINE LITERACY COURSE
439 CENTER FOR THE	TITLE I	GRANT NONSALARY	20276441	\$ 400	PROFESSIONAL DEVELOPMENT
440 LAKESHORE PARENT LLC	TITLE I	GRANT NONSALARY	20276218	\$ 72	DESK PETS
441 SCHOLASTIC INC	TITLE III	GRANT NONSALARY	20276126	\$ 9,538	BOOKS
442 AMAZON.COM	TITLE III	GRANT NONSALARY	20276316	\$ 1,050	CONSUMABLES FOR STUDENT USE
443 TIBBETTS, KATINA	TITLE III	GRANT NONSALARY		\$ 610	PROFESSIONAL DEVELOPMENT REIMBURSMENT
444 QUIGLEY JENNIFER	TITLE IIA	GRANT NONSALARY		\$ 760	PROFESSIONAL DEVELOPMENT REIMBURSMENT
445 GREAT SCHOOLS PARTN	TITLE IIA	GRANT NONSALARY	20276409	\$ 10,000	PROFESSIONAL DEVELOPMENT
446 COOK, ALEX	DONATIONS	REVOLVING NONSALARY	20276404	\$ 2,500	CONTRACTED SERVICE: MURAL CREATION
447 W B MASON COMPANY IN	E.C.	REVOLVING NONSALARY	20276433	\$ 523	PAPER
448 CAM OFFICE SERVICES	E.C.	REVOLVING NONSALARY	20276435	\$ 566	TONER FOR COPIER & PRINTER

ENROLLMENT 10.20.26							
EARLY CHILDHOOD	BEA/IGNITE	GES/ASCEND		LIN /CAPTURE			TOTAL
PreK Classroom 1 (AM)	11	11		12			
PreK Classroom 1 (PM)	8	12		11			
PreK Classroom 2 (AM)		13		11			
PreK Classroom 2 (PM)		11		12			
PreK Classroom 3 (AM)				13			
PreK Classroom 3 (PM)				11			
PreK Full Day Classroom 1	7	8					
PreK Full Day Classroom 2	8	8					
Number of Students	34	63		70			167
ELEM -SPECIAL EDUCATION	BEA/IGNITE	GES/ASCEND	HILL/PROPEL	LIN/CAPTURE	PRE/INSPIRE	WHE/IGNITE	TOTAL
Grade K	5	4	3		4	11	
Grade K							
Grade 1	4	3	3		4	9	
Grade 1							
Grade 2	4	5	6	1	6	10	
Grade 2							
Grade 3	2	2	4	1	6	8	
Grade 3							
Grade 4	6	1	5	4	9	3	
Grade 4							
Grade 5	4	4	5	4	9	5	
Grade 5							
Number of Students	25	19	26	10	38	46	164
Grade K	BEA	GES	HES	LIN	PRE	WHE	K TOTAL
Number of Students	37	68	71	66	67	76	385
Number of Teachers	2	4	4	4	4	4	
Average Class Size	19	17.0	17.8	16.5	16.8	19.0	
Grade 1	BEA	GES	HES	LIN	PRE	WHE	GR 1 TOTAL
Number of Students	52	85	86	79	59	92	453
Number of Teachers	2	4	4	4	3	5	
Average Class Size	26.0	21.3	21.5	19.8	19.7	18.4	
Grade 2	BEA	GES	HES	LIN	PRE	WHE	GR 2 TOTAL

Number of Students	39	74	73	79	63	96	424
Number of Teachers	2	4	4	4	3	5	
Average Class Size	19.5	18.5	18.3	19.8	21.0	19.2	
Grade 3	BEA	GES	HES	LIN	PRE	WHE	GR 3 TOTAL
Number of Students	36	92	108	96	75	82	489
Number of Teachers	2	4	5	4	3	4	
Average Class Size	18.0	23.0	21.6	24.0	25.0	20.5	
Grade 4	BEA	GES	HES	LIN	PRE	WHE	GR 4 TOTAL
Number of Students	47	82	94	99	73	101	496
Number of Teachers	2	4	4	4	3	5	
Average Class Size	23.5	20.5	23.5	24.8	24.3	20.2	
Grade 5	BEA	GES	HES	LIN	PRE	WHE	GR 5 TOTAL
Number of Students	48	94	94	84	86	85	491
Number of Teachers	2	4	4	4	3	4	
Average Class Size	24.0	23.5	23.5	21.0	28.7	21.3	
PowerSchool Enrollment	BEA	GES	HILL	LIN	PRE	WHE	K-5 TOTAL
	318	577	552	583	461	578	2738
MS-SPECIAL EDUCATION	GMS/ASCEND	RMA/PROPEL	RMA/EXCEL	SBA/CAPTURE	SBA/IGNITE	TOTAL	
Grade 6	1	5	16	7	2		
Grade 7	3	4	13	4	6		
Grade 8	1	1	21	1	4		
Number of Students	5	10	50	12	12	89	
Grade 6	GMS	RMA	SBA	GR 6 - TOTAL			
Number of Students	146	209	178	533			
Number of Homerooms	8	11	8				
Average Class Size	18.3	19.0	22.3				
Grade 7	GMS	RMA	SBA	GR 7 - TOTAL			
Number of Students	165	178	168	511			
Number of Homerooms	8	11.0	8				
Average Class Size	20.6	16.2	21.0				
Grade 8	GMS	RMA	SBA	GR 8 - TOTAL			
Number of Students	173	181	175	529			
Number of Homerooms	9	10	8				
Average Class Size	19.2	18.1	21.9				
PowerSchool Enrollment	GMS	RMA	SBA	6-8 TOTAL			

	484	568	521	1573		
HIGH SCHOOL	9.0	10.0	11.0	12.0	13.0	9-12 TOTAL
CTYLB	37	29	34	26	0	126
RHS	424	476	465	419	10	1794
PREK TOTAL	167					
ELEMENTARY (K-5) TOTAL	2902					
MIDDLE SCHOOL TOTAL	1573					
HIGH SCHOOL TOTAL	1920					
DISTRICT TOTAL	6562					
RHS Courses by Department	Average Class Size					
Business	22.67					
Electives	11.80					
ESL	14.94					
Fine Arts	16.28					
Foreign Language	20.38					
Health	20.00					
English Language Arts	18.48					
Math	19.20					
Physical Education	20.07					
Sciences	18.91					
Special Education	8.08					
Social Sciences	18.91					
Technology	13.08					
Vocational	11.00					
Overall Average Class Size	17.57					

ENROLLMENT 2025/2026

8.19.25	7284
11.18.25	6911
2.10.26	6955
5.19.26	7089

ENROLLMENT 2026/2027

8.18.26	6355
10.20.26	6562

Date: October 20, 2026

To: The Honorable School Committee

From: Dianne Kelly, Ed. D. Superintendent of Schools

Re: New Teacher profiles- 2026-2027

In accordance with the Education Reform Act of 1993, Chapter 71, Section 43,
I am hereby informing you that I have appointed the following teacher

✓ Abdalkaby, Tayba- ESL Teacher @ GES

BA of Arts in English. Minor in Educational Studies and Spanish- Salem State University

✓ Bigus, Samuel- Music Teacher @ PRE

BA of Music. Major: Performance and Contemporary Writing & Production (Dual Major)- Berklee College of Music

✓ Charbonneau, Jacquelyn- Long Term Sub @ RHS

BA of Science. Major: Computer Science; Minor; Math- Salem State University

✓ Krouner, Mitchell- Gr.8 Science Teacher @ SBA

BA of Science. Major: Education- Cornell University

✓ Portugal, Isabella- Gr.8 Science Teacher @ SBA

MA of Science, Major: Biotechnology- Universidade Tiradentes, Brazil

Doctor of Medicine. Major: Medicine, Minor: Health Sciences- Universidade Estadual de Ciencias de Saude de Alagoas, Brazil

Doctor of Philosophy. Major: Medical Sciences, Minor: Health Education- University of Sao Paulo, Brazil

✓ Spencer, Rebecca- Reading Interventionist @ SBA

BA of Arts in English- Bridgewater State College

MA of Arts in Teaching- University of Maine

✓ Stoelzel, Julie- School Adjustment Counselor @ GES (1 yr.)

BA of Science. Criminal Justice- Westfield State College

MA of Social Work- Simmons College Graduate School of Social Work

✓ Swanson, Ian – Math SPED Teacher @ RHS

BA of Science. Major: Mathematical Sciences- Florida Institute of Technology

BA of Science. Major: Astrophysics- Florida Institute of Technology

MA of Science. Major: Physics- State University of New York at Buffalo

✓ Welcome, Robert- Math/Biology SPED Teacher @ RHS

BA of Arts and Science, English Literature and Secondary Education- Salve Regina University

MA of Science in Education. Education Studies/Secondary- Johns Hopkins University

Date: October 20, 2026
To: The Honorable School Committee
From: Dianne Kelly, Ed.D. Superintendent of Schools
Re: New Hires/Resignations/Retirements/Leave of Absences/Terminations/Transfers

LEAVE OF ABSENCES

Part-Time Paraprofessional – Sanchez-Andino, Laura (2026/2027)
Part-Time Paraprofessional – Masalawala, Aiman (2026/2027)

NEW HIRES

Part Time Latin Ensemble Teacher- RHS- Ortiz- Hector Guillermo
Reading Interventionist- SBA- Spencer, Rebecca (1 yr.)
Part Time Paraprofessional- PRE- Gonzalez, Bivian
Long Term Sub- RHS- Charbonneau, Jacquelyn (1 yr.)
School Adjustment Counselor- GES- Stoelzel, Julie (1 yr.)
Music Teacher- PRE- Bigus, Samuel
Part Time Paraprofessional- GES- El Mesri, Hasnaa
Part Time Paraprofessional- GES- Ezzine, Amina
Gr.8 Science Teacher- SBA- Krouner, Mitchell
Part Time Campus Supervisor- RHS- Galvan, Steven
Part Time Paraprofessional- GES- Hameurlaine, Siham
Math/Biology SPED Teacher- RHS- Welcome, Robert
Part Time Fall Show Director/Production Support Staff- RHS- Cardona, Daniel
Campus Supervisor- RHS- McNair, Patrick
Part-Time Paraprofessional – GMS – Cann, John
ESL Teacher- GES- Abdalkaby, Tayba
Math SPED Teacher- RHS- Swanson, Ian
Part Time Food Services and Deliver Worker- Elfadil, Lahcen
Gr.8 Science Teacher- SBA- Portugal, Isabella
Part-Time Paraprofessional – PRE – Saoudi, Latifa

RESIGNATIONS

Campus Supervisor- RHS- Santos de Sa Alves, Luara
Music Teacher- PRE- Rupp, Lisa (9/15/26)
School Year Campus Supervisor- RHS- Galvan, Steven
Part Time Paraprofessional- GMS- Petersen, Alexander
ESL Teacher- GES- Elhessassi, Ana Maria (9/19/26)
Security/Translatore – WHE – Blandon Granados, Maria
Reading Interventionist- RMA- Conroy, Shara (10/23/26)
Part Time Food Services and Deliver Worker- Elfadil, Lahcen (10/3/26)
School Year Campus Supervisor – RHS- Esposito, Alexandra (6/24/26)
SPED Coordinator- LIN- O’Keefe, Conor (9/16/26)

Campus Supervisor- RHS- Siek, Anita

RETIREMENTS

Food Services Manager- LIN- Catrone, Joan (12/24/26)

Part Time Food Services Worker- SBA- Russo, Donna (9/29/26)

TRANSFERS

From Year Campus Supervisor at RHS to Student Engagement Coordinator at RHS- Marquez, Mariana

From Early Childhood SPED Teacher @ GES to SPED Coordinator @ LIN- Meaghan Prentiss

From Security/Translator @ West Revere Complex to Security/Translator @ WHE- Maarouf, Safaa
(10/9/26)

OTHER

Gr.8 Science Teacher- SBA- Krouner, Mitchell (9/22/26)

Part-Time Paraprofessional – LIN – Smith, Michelle (10/2/2026)

OVERNIGHT - OUT-OF-STATE – OUT OF COUNTRY STUDENT TRIP REQUEST

Overnight, out-of-state, out-of-country field trips require approval by the Revere School Committee. Use the form below as an outline for the information necessary to submit a request for the Committee's approval. Requests for final approval must be submitted to the Revere School Committee no less than 6 months prior for any scheduled trip dates that are out-of-state/international travel. However, any curriculum related events and or competitions (ex. History Fairs, Science Fairs, Robotics, JROTC) will require a 30 day notice. Please refer to Policy JJH & JJH-R.

The Revere School Committee recommends that informational sessions be held for parents/guardians to complete forms and have notarized. The School Committee reserves the right to make informational meeting mandatory.

Group/Team: RHS JROTC _____

School Revere High School

Sponsor/Advisor MAJ (R) Deborah A. Bowker

Date(s) of Trip 14-17 January 2027

Destination Wilson High School (Reading, PA)

Lodging Location Hamton Inn and Suites

Lodging Phone: 610-374-8100

Objective for trip US Army JROTC Regional Robotics-Drones Capstone

Number of Students: (23) _____ Number of Chaperones _____ (6) _____

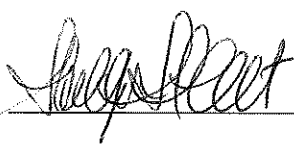
Cost per Student: \$100.00

Cost per Chaperone: \$0.00

Funding Source: US Army, OMA (Organizational Maintenance Army for Transportation, and US Army MPA (Military Procurement, Army) for Lodging and Food.

Type of Transportaion US Government DTS Vehicles

The use of vans or private automobiles for trips planned to include late night or overnight student travel is prohibited.

Principal Approval  _____ Date 10/7/26

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____



**DEPARTMENT OF THE ARMY
HEADQUARTERS 2D BRIGADE (JROTC)
UNITED STATES ARMY CADET COMMAND
FORT DIX, NJ 08640-5240**

ATCC-BBJ

30 September 2026

MEMORANDUM OF INSTRUCTION

SUBJECT: 2nd Brigade Robot Drone League (RDL) Regional Capstone Event

1. **Purpose:** To provide guidance and instructions for the annual 2nd Brigade SY26-27 Regional Robot Drone League (RDL) Capstone.
2. **General:** 2nd Brigade JROTC will conduct the regional Robot Drone League (RDL) Capstone 15-17 January 2027 at Wilson High School, Reading PA and 5-7 February 2027 at Revere High School, Revere, MA. The capstone events serve as one of the qualifiers for the National RDL Competition held 11-13 March 2027 at the East Tennessee State University, TN.

a. Capstone Objectives:

- (1) Enhance the skills of the JROTC Cadets and provide open-ended challenges that allow for creation and innovation by engaging in hands-on design and instructional techniques.
- (2) Execute Career Technical Education (CTE) goal pathways and capstone in the Robotic Drone and compete in a head-to-head environment in the Robot Drone League to develop critical thinking and project management.
- (3) Provide JROTC Cadets with the opportunity to program interactive robots and drones, showcase creative and innovative STEM practices, and interact and collaborate with other 2nd Brigade Robot/Drone League members to meet the qualifications standards for the National RDL Competition in March of each school year.
- (4) Provide JROTC instructors with the opportunity to interact with JROTC RDL instructors to share best practices, lessons learned, collaborate and standardize the Regional RDL Capstone event.

b. Capstone Concept:

- (1) The Capstone will be based on the National RDL evaluation standards and mission set for the given school year (SY). The goal is for an RDL team to score higher than the opposing alliance within a ten (10) minute match. Game elements are considered neutral, meaning teams are allowed to cross the field into the opposing alliance side and score elements

ATCC-BBJ

SUBJECT: 2nd Brigade Robot Drone League (RDL) Regional Capstone Event

once brought to the alliance side.

(2) Alliance - There will be two alliances competing against each other: the Red Alliance and the Blue Alliance. Each alliance will consist of two (2) teams (5-7 members). The teams will be assigned to alliances after random selection at the start of the competition. During the round-robin matches, alliances will change. The competition will consist of several matches, with each alliance competing against another alliance. After the initial qualification matches, the top-ranked teams with the highest cumulative match scores will be allowed to select an alliance partner from the top teams ranked in order. Top teams must select alliance partners outside of the top-ranked teams for an established number that will provide an equal number of matches for finals play.

(3) The RDL Capstones will evaluate the cadet's ability to implement lessons learned through the school year to obtain the highest capstone score.

(4) Selected and trained JROTC RDL teams from the Brigade will register their RDL Junior Varsity (JV) and/or Varsity (V) team(s) annually (1 October through 30 November) for the Regional Capstone. **POC:2nd BDE RDL Lead (Mr. De La Cruz).**

(5) The Regional Capstone event will be hosted annually in January/February. The earliest a team can arrive/depart are Friday and Sunday.

3. Responsibilities:

a. JROTC Brigade Staff (RDL Coordinator):

(1) Coordinate with the National RDL managers at Streamworks for the training aids, field sets and Capstone logistics.

(2) Select two JROTC schools that have RDL curriculum (one primary and one assistant) around the August timeframe to execute the Regional Capstone during the following January/February timeframe (annually).

(3) Identify and coordinate the training of ten (10) referees from JROTC programs within the brigade NLT 90 days prior to the capstone event to assist in the judging of the RDL capstone.

(4) Invite Regional CTE, Superintendents, Social Media representatives as well as centers of influence (JROTC Directorate, SROTC Cadre) to RDL capstone event NLT 90 days prior to the event.

(5) Publish RDL capstone scorecard (mission) for the school year.

b. JROTC Host School (Event Operations Leader).

(1) Coordinate with Brigade Staff (RDL Coordinator) to assess host site, finalize event schedule, facility layout, and logistics NLT the last working school day in September

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SUBJECT: 2nd Brigade Robot Drone League (RDL) Regional Capstone Event

(annually).

(2) Publish the MOI NLT 15 October of current SY containing the plan, schedule, training guide, organization, and execution of the Robot Drone League (RDL) regional Capstone or competition to ensure the event runs smoothly and safely IAW the RDL standards.

(3) Act as the primary point of contact between additional RDL teams / judges supporting the RDL capstone event.

(4) Organize one (1) training and orientation session (round robin type) on the Friday afternoon of the RDL capstone event to review the school year lessons learned, rules, and mission expectations.

(5) Supervise field and event setup (staging areas, official field, electrical layout, field assembly, props, team pits, judges room, volunteer room, scoring tables, AV). **Ensure Field size is: 7.3 m by 11.0 m indoor enclosed field.**

(6) Serve as the on-site event director, provide opening/closing remarks and set the tone for professionalism and excitement.

(7) Recruit, assign, and confirm school volunteers for all critical support areas (scorekeepers, safety officers, pit crew, AV support).

(8) Invite district superintendents, principals, school counselors, district CTE representatives, and school social media representatives to the RDL capstone event NLT 90 days prior to the event.

(9) Invite the local supporting school Army Recruiters, Army National Guard and Army Reserve personnel to present and discuss the Army experience in Robotics and Drone fields.

c. JROTC RDL School (Team/Instructor).

(1) Coordinate with Host School to attend the regional capstone NLT 30 November (annually).

(2) Plan and coordinate with school administrators to attend the regional capstone event NLT 30 November (annually).

(3) Organize one (1) Varsity RDL team and one (1) Junior Varsity team to attend the regional capstone.

(4) Recruit, assign, and confirm school CTE coordinator as volunteers/chaperones to assist in the oversight of the regional capstone event.

(5) Complete travel and funding training requirements IAW BDE guidance for

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GUTC training and DTS DTA/NDEA agent NLT 30 November (annually).

JROTC RDL Teams Attendance:

2nd BDE ARMY JROTC SCHOOLS			
RDL#	SCHOOL	STATE	POC
3010	Albany H.S	NY	LTC (R) Michael Hutchinson TEL: 518-475-6200 mhutchinson@albany.k12.ny.us
3048	Ansbach H.S	GERMANY	MSG (R) Christopher Buchanan (01149) 9802-83-2519 christopher.buchanan@dodea.edu
3025	Belleville H.S	NJ	SFC (R) LaToya Stuckey TEL: 862-246-6765 latoya.stuckey@bellevilleschools.org
3003	James Hillhouse H.S	CT	SFC (R) Lisa Rodriguez TEL: (475) 220-7579 Lisa.rodriguez@new-haven.k12.ct.us
5503	East Boston H.S	MA	SFC (R) Jimmy Lok TEL: 845-667-4347 jlok@bostonpublicschools.org
5007	Hillcrest H.S	NY	SFC (R) Pedro Mancebo PMancebo2@schools.nyc.gov
3043	McNair Academic H.S	NJ	SFC (R) Dominador Rubang TEL: 845-667-4347 drubang@jcboe.org
5004	Norristown H.S	PA	SSG Michael King 267) 753-5119 mking@nasd.k12.pa.us
5011	Overbrook H.S	PA	SFC (R) DELONCE HINES (215) 668-4508 dehines@philasd.org
3000 4101 5005	Revere H.S	MA	MAJ (R) Deborah Bowker 781-820-0218 dbowker@reverek12.org
5006	Roosevelt H.S	NY	SGM (R) Althea Robinson-Haddo (347) 228-5930 arobinsonhaddo@rufsd.org

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5008	S.S Seward H.S	NY	MSG (R) Michael Washington (843) 494-2512 mwashington@floridaufsd.org
3018	Vilseck H.S	GERMANY	SFC (R) Prince Young 011-49-9662-83-2122 ext. 7458 prince.young@dodea.edu
5009	Uniondale H.S	NY	MAJ (R) ANTHONY TELESKA (516) 220-5476 atelesca@uniondaleschools.org
3009	Wilson H.S	PA	SFC (R) Ommannan Gonzalez TEL: (610) 670-0180, ext. #4931/1235 gonomm@share.wilsonsdsd.org

JROTC RDL Referee Attendance:

ARMY JROTC SCHOOLS			
ATTENDING	SCHOOL	ROLE	POC Name
	CASH, MA	Referee	CSM (R) Kelly, J
	TOMS RIVER HS, NJ	Referee	MAJ (R) Combs, S
	EAST BOSTON, MA	Referee	LTC (R) Fife, L MSG (R) McKinney, M
	LAWRENCE, MA	Referee	SFC (R) Santiago, D
	METHUEN, MA	Referee	MSG (R) Rogers, P
	EASTSIDE, Camden, NJ	Referee	CPT (TRRP.) Worthy, C
	PHILADELPHIA, DAI	Referee	LTC (R) Young, M
	PHILADELPHIA, DAI	Referee	1SG (R) Wilson
	PORT CHESTER, NY	Referee	SFC (R) Garcia, C
	CUMBERLAND REGIONAL	Referee	SSG Segarra, J

DTS:

(1) Instructors must create their DTS authorization as well as their Cadets NLT 30 days prior to the actual event. **The DTS LOA to use is: 27 2JR COMP**

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(2) DTS and local travel authorizations will originate / have a starting point from your school (school zip code will be used on the itinerary).

(3) The standard method of travel will be rental vehicle (minivan, sprinter van) for travel legs less than 300 miles.

(4) Per Diem for Cadets is \$45 using the GUTC for the capstone event. Travel day Per Diem for Cadets will be provided at \$15 per meal. Full Per Diem for instructors is based on current fiscal year DTS travel authorization.

(5) Expenses: Tolls, rental vehicles, and rental vehicle fuel will be reimbursed through DTS (Receipts required if over \$50.00).

(6) Skip the lodging option in DTS when doing your authorization due to reserving rooms directly using GUTC (**hotel names TBP**) through the hotel website.

Lodging:

(1) The lodging and per diem rate will be based upon the host school location for the RDL capstone event

(2) Hotel rooms will be blocked as a JROTC group and hotel name will be published; however, each attendee is responsible for making their own hotel room reservations.

(3) Parking is adjacent to the selected schools. The host school will provide directions to the location for in/out access to the event.

(4) Instructors will be responsible for all meals and snacks. Breakfast at the hotel, lunch, and dinner will be arranged through the GUTC for the Cadets.

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4. Coordinating Instructions:

(1) Team composition - Minimum of three (3) Cadets for each Junior Varsity (JV) team and a maximum of seven (7) Cadets for a Varsity team for each established Regionals and Nationals capstone date.

(2) Team Equipment - All RDL instructors (teams) must bring their JROTC issued Robot(s), two (2) Drones, one (1) 3D Printer, four (4) power cords & extensions cords, four (4) safety goggles and any other RDL supporting equipment needed to conduct the RDL capstone.

(3) Team Capstone Video Requirement – All teams are required to submit a Team Showcase Video through the Streamworks site at least two (2) days before the event.

(4) The point of contact for this memorandum is the Lead, Education Technician Mr. De La Cruz, at (520) 693-9800 or email: christian.j.delacruz.civ@army.mil

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JOHN M. DI DONATO
Chief, JROTC
2nd Brigade (ROTC)

OVERNIGHT - OUT-OF-STATE – OUT OF COUNTRY STUDENT TRIP REQUEST

Overnight, out-of-state, out-of-country field trips require approval by the Revere School Committee. Use the form below as an outline for the information necessary to submit a request for the Committee's approval. Requests for final approval must be submitted to the Revere School Committee no less than 6 months prior for any scheduled trip dates that are out-of-state/international travel. However, any curriculum related events and or competitions (ex. History Fairs, Science Fairs, Robotics, JROTC) will require a 30 day notice. Please refer to Policy JJH & JJH-R.

The Revere School Committee recommends that informational sessions be held for parents/guardians to complete forms and have notarized. The School Committee reserves the right to make informational meeting mandatory.

Group/Team: RHS JROTC _____

School Revere High School

Sponsor/Advisor MAJ (R) Deborah A. Bowker

Date(s) of Trip 10-14 March 2027 Destination Eastern Tennessee State University

Lodging Location: Fairfield by Marriott Inn & Suites Kingsport Lodging Phone: 423-349-8722

Objective for trip US Army JROTC National Robotics-Drones Capstone

Number of Students: (24) _____ Number of Chaperones (6) _____

Cost per Student: \$100.00 Cost per Chaperone: \$0.00

Funding Source: US Army, OMA (Organizational Maintenance Army for Transportation, and US Army MPA (Military Procurement, Army) for Lodging and Food.

Type of Transportaion US Government Commercial Plane and Government DTS Vehicles

The use of vans or private automobiles for trips planned to include late night or overnight student travel is prohibited.

Principal Approval  Date 10/15/26

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____