**Committee of the Whole Meeting Agenda**
**November 17, 2026**

A Committee of the Whole meeting will be held on **Tuesday, November 17, 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 (Attached)
    - Food Service Financials (None)
    - Communications (Attached)
        - Pioneer Charter School
    - Enrollment Update (None)
    - Personnel Items (Attached)
        - New Hires
        - Retirements/ Resignations/ Terminations
    - Acceptance of Donations/ Gifts/Grants
    - School Field Trips (Attached)
        - RHS Harvard Model Congress – (2/18/27-2/21/27)
        - CityLab Grade 10, Hale Education – (1/21/27-1/22/27)
2. Any Other Business from the School Department Not Anticipated by the Chair (Late Communications)
3. Regular Meeting Agenda Items and Miscellaneous Items
    - Meeting Dates for January through June

Respectfully submitted,

Dianne K. Kelly, Ed.D.
Superintendent of Schools DK/rp

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 17, 2026 School Committee Meeting

**APPROPRIATED**

| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 1 | LIONBRIDGE TECHNOLGI | ADMIN | SUPERS' SERVICES | 20276492 | $ 309 | TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES |
| 2 | W B MASON COMPANY IN | ADMIN | SUPERS' SUPPLIES | 20276038 | $ 19 | OFFICE SUPPLIES |
| 3 | W B MASON COMPANY IN | ADMIN | SUPERS' SUPPLIES | 20276038 | $ 30 | OFFICE SUPPLIES |
| 4 | W B MASON COMPANY IN | ADMIN | SUPERS' SUPPLIES | 20276038 | $ 42 | OFFICE SUPPLIES |
| 5 | MASS ASSOC OF SCH SU | ADMIN | SUPERS' OTHER COSTS | 20276640 | $ 300 | ROUNDTABLE MEMBERSHIP DUES |
| 6 | AMERICAN ASSOC OF S | ADMIN | SUPERS' OTHER COSTS | 20276652 | $ 485 | MEMBERSHIP DUES |
| 7 | GALLOWAY-JONES, CLAI | ADMIN | SUPERS' OTHER COSTS | 20276573 | $ 2,000 | MEMBERSHIP DUES FY2027 |
| 8 | PITNEY BOWES | ADMIN | DISTRICT WIDE SUPPLIES | 20276523 | $ 201 | MAINTENANCE AND METER RENTAL FEES |
| 9 | PITNEY BOWES | ADMIN | DISTRICT WIDE SUPPLIES | 20276523 | $ 201 | MAINTENANCE AND METER RENTAL FEES |
| 10 | PITNEY BOWES | ADMIN | DISTRICT WIDE SUPPLIES | 20276523 | $ 229 | MAINTENANCE AND METER RENTAL FEES |
| 11 | PITNEY BOWES | ADMIN | DISTRICT WIDE SUPPLIES | 20276523 | $ 201 | MAINTENANCE AND METER RENTAL FEES |
| 12 | W B MASON COMPANY IN | ADMIN | DISTRICT WIDE SUPPLIES | 20276237 | $ 2,348 | COPY CENTER PAPER |
| 13 | W B MASON COMPANY IN | ADMIN | DISTRICT WIDE SUPPLIES | 20276237 | $ 3,484 | COPY CENTER PAPER |
| 14 | CAM OFFICE SERVICES | ADMIN | DISTRICT WIDE SUPPLIES | 20276240 | $ 376 | COPY MACHINE SUPPLIES - COPY CENTER |
| 15 | CAM OFFICE SERVICES | ADMIN | DISTRICT WIDE SUPPLIES | 20276240 | $ 73 | COPY MACHINE SUPPLIES - COPY CENTER |
| 16 | W B MASON COMPANY IN | ADMIN | BUSINESS OFFICE SUPPLIES | 20276013 | $ 52 | OFFICE SUPPLIES |
| 17 | W B MASON COMPANY IN | ADMIN | BUSINESS OFFICE SUPPLIES | 20276013 | $ 37 | OFFICE SUPPLIES |
| 18 | W B MASON COMPANY IN | ADMIN | BUSINESS OFFICE SUPPLIES | 20276013 | $ 20 | OFFICE SUPPLIES |
| 19 | W B MASON COMPANY IN | ADMIN | BUSINESS OFFICE SUPPLIES | 20276013 | $ 6 | OFFICE SUPPLIES |
| 20 | W B MASON COMPANY IN | ADMIN | BUSINESS OFFICE SUPPLIES | 20276013 | $ 711 | OFFICE SUPPLIES |
| 21 | CDWG, INC. | ADMIN | BUSINESS OFFICE SUPPLIES | 20276017 | $ 398 | OFFICE SUPPLIES |
| 22 | HIGHLAND SHREDDING L | ADMIN | BUSINESS OFFICE OTHER COSTS | 20276621 | $ 509 | SHREDDING SERVICES |
| 23 | ALLONE HEALTH EAP | ADMIN | HUMAN RESOURCES NONSALARY | 20276509 | $ 5,265 | EMPLOYEE ASSISTANCE PROGRAM |
| 24 | VALERIO DOMINELLO | ADMIN | LEGAL SERVICES | 20276114 | $ 10,323 | LEGAL SERVICES |
| 25 | AMAZON.COM | ADMIN | STUDENT INFO TECHNOLOGY | 20276015 | $ 153 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 26 | WHALLEY COMPUTER ASS | ADMIN | STUDENT INFO TECHNOLOGY | 20276418 | $ 21,647 | DATA TRANSFER SERVICE |
| 27 | AMAZON.COM | BEACHMONT | INSTRUCTIONAL NONSALARY | 20276543 | $ 380 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 28 | RICOH USA INC | BEACHMONT | INSTRUCTIONAL NONSALARY | 20276287 | $ 4,239 | COPIER LEASE AND MAINTENANCE |
| 29 | WILLIAMS COMMUNICAT | BEACHMONT | INSTRUCTIONAL NONSALARY | 20276716 | $ 800 | SERVICE FOR THE INTERCOM |
| 30 | AMAZON.COM | GARFIELD (E) | INSTRUCTIONAL NONSALARY | 20276526 | $ 198 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 31 | ACCURATE LABEL DES | GARFIELD (E) | INSTRUCTIONAL NONSALARY | 20276390 | $ 156 | VISITORS LABELS |
| 32 | OCKERS COMPANY INC | GARFIELD (E) | INSTRUCTIONAL NONSALARY | 20276384 | $ 250 | SHIPPING COSTS |
| 33 | AMAZON.COM | LINCOLN | INSTRUCTIONAL NONSALARY | 20276459 | $ 1,740 | CONSUMABLES FOR STUDENT USE |
| 34 | SCHOOL SPECIALTY LLC | LINCOLN | INSTRUCTIONAL NONSALARY | 20276571 | $ 1,056 | CONSUMABLES FOR STUDENT USE |
| 35 | SCHOOL SPECIALTY LLC | LINCOLN | INSTRUCTIONAL NONSALARY | 20276489 | $ 1,055 | ART SUPPLIES |
| 36 | RICOH USA INC | HILL | INSTRUCTIONAL NONSALARY | 20276286 | $ 8,946 | COPIER LEASE |

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|---|---|---|---|---|---|---|
| 37 | RICOH USA INC | HILL | INSTRUCTIONAL NONSALARY | 20276321 | $ 1,512 | COPIER LEASE AND MAINTENANCE |
| 38 | JASPERTRONICS | PAUL REVERE | INSTRUCTIONAL NONSALARY | 20276472 | $ 267 | NEC PROJECTOR LAMP & HOUSING |
| 39 | WHIIP COPY PRODUCTS | PAUL REVERE | INSTRUCTIONAL NONSALARY | 20276669 | $ 700 | TONER |
| 40 | W B MASON COMPANY IN | REVERE HIGH | INSTRUCTIONAL NONSALARY | 20276434 | $ 1,245 | OFFICE SUPPLIES |
| 41 | W B MASON COMPANY IN | REVERE HIGH | INSTRUCTIONAL NONSALARY | 20276434 | $ 11 | OFFICE SUPPLIES |
| 42 | W B MASON COMPANY IN | REVERE HIGH | INSTRUCTIONAL NONSALARY | 20276434 | $ 112 | OFFICE SUPPLIES |
| 43 | F W WEBB COMPANY | REVERE HIGH | INSTRUCTIONAL NONSALARY | 20276507 | $ 4,473 | PLUMBING SUPPLIES/MATERIALS FOR PLUMBING CLASS |
| 44 | AMAZON.COM | REVERE HIGH | INSTRUCTIONAL NONSALARY | 20276656 | $ 200 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 45 | AMAZON.COM | REVERE HIGH | INSTRUCTIONAL NONSALARY | 20276423 | $ 20 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 46 | AMAZON.COM | REVERE HIGH | INSTRUCTIONAL NONSALARY | 20276423 | $ 32 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 47 | RICOH USA INC | REVERE HIGH | INSTRUCTIONAL NONSALARY | 20276213 | $ 1,715 | COPIER LEASE AND MAINTENANCE |
| 48 | MASSACHUSETTS LIBRAR | REVERE HIGH | INSTRUCTIONAL NONSALARY | 20276487 | $ 1,259 | EBOOK DIGITAL LIBRARY |
| 49 | SCHOOL SPECIALTY LLC | REVERE HIGH | INSTRUCTIONAL NONSALARY | 20276622 | $ 34 | SUPPLIES |
| 50 | DELTAMATH SOLUTIONS | REVERE HIGH | INSTRUCTIONAL NONSALARY | 20276597 | $ 5,500 | ONLINE MATH PLATFORM |
| 51 | DISTRIBUTIVE EDUCAT | REVERE HIGH | INSTRUCTIONAL NONSALARY | 20276600 | $ 299 | CONFERENCE REGISTRATION FEE |
| 52 | POLAND SPRINGS | SPECIAL ED | ASSISTIVE TECHNOLOGY SUPPLIES | 20276127 | $ 19 | WATER SERVICE |
| 53 | SHORE EDUCATIONAL CO | SPECIAL ED | ASSISTIVE TECHNOLOGY SUPPLIES | 20276619 | $ 52 | CANE AND A ROLLER TIP |
| 54 | MCKESSON MEDICAL | SPECIAL ED | ASSISTIVE TECHNOLOGY SUPPLIES | 20276142 | $ 531 | INCONTINENCE CARE SUPPLIES |
| 55 | BEVERLY SCHOOL FOR T | SPECIAL ED | SPED 504 SERVICES | 20276538 | $ 800 | AMERICAN SIGN LANGUAGE SERVICES |
| 56 | CHILDREN'S HOSPITAL | SPECIAL ED | SPED 504 SERVICES | 20276651 | $ 440 | AUDIOLOGY SERVICES |
| 57 | CHILDREN'S HOSPITAL | SPECIAL ED | SPED 504 SERVICES | 20276651 | $ 452 | AUDIOLOGY SERVICES |
| 58 | EASTER SEALS MASS IN | SPECIAL ED | SPED 504 SERVICES | 20276561 | $ 5,040 | REHABILITATION THERAPY SERVICES |
| 59 | EASTER SEALS MASS IN | SPECIAL ED | SPED 504 SERVICES | 20276561 | $ 5,220 | REHABILITATION THERAPY SERVICES |
| 60 | EASTER SEALS MASS IN | SPECIAL ED | SPED 504 SERVICES | 20276561 | $ 5,220 | REHABILITATION THERAPY SERVICES |
| 61 | CLARKE SCHOOL FOR TH | SPECIAL ED | SPED 504 SERVICES | 20276498 | $ 330 | EDUCATIONAL SERVICES |
| 62 | CLARKE SCHOOL FOR TH | SPECIAL ED | SPED 504 SERVICES | 20276498 | $ 979 | EDUCATIONAL SERVICES |
| 63 | CLARKE SCHOOL FOR TH | SPECIAL ED | SPED 504 SERVICES | 20276498 | $ 979 | EDUCATIONAL SERVICES |
| 64 | VALERIO DOMINELLO | SPECIAL ED | SPED 504 SERVICES | 20276250 | $ 5,423 | LEGAL SERVICES |
| 65 | INTERPRETERS ASSOCIA | SPECIAL ED | SPED 504 SERVICES | 20276351 | $ 140 | TRANSLATION & INTERPRETATION SERVICES |
| 66 | INTERPRETERS ASSOCIA | SPECIAL ED | SPED 504 SERVICES | 20276351 | $ 504 | TRANSLATION & INTERPRETATION SERVICES |
| 67 | INTERPRETERS ASSOCIA | SPECIAL ED | SPED 504 SERVICES | 20276351 | $ 2,096 | TRANSLATION & INTERPRETATION SERVICES |
| 68 | AUTISM HIGHER EDUCAT | SPECIAL ED | SPED 504 SERVICES | 20276712 | $ 6,000 | MEMBERSHIP FEE |
| 69 | BRIDGING INDEPENDENT | SPECIAL ED | SPED 504 SERVICES | 20276494 | $ 796 | BEHAVIOR SERVICES |
| 70 | BRIDGING INDEPENDENT | SPECIAL ED | SPED 504 SERVICES | 20276494 | $ 1,869 | BEHAVIOR SERVICES |
| 71 | BRIDGING INDEPENDENT | SPECIAL ED | SPED 504 SERVICES | 20276494 | $ 1,658 | BEHAVIOR SERVICES |
| 72 | BRIDGING INDEPENDENT | SPECIAL ED | SPED 504 SERVICES | 20276494 | $ 2,698 | BEHAVIOR SERVICES |
| 73 | BRIDGING INDEPENDENT | SPECIAL ED | SPED 504 SERVICES | 20276494 | $ 1,788 | BEHAVIOR SERVICES |
| 74 | BRIDGING INDEPENDENT | SPECIAL ED | SPED 504 SERVICES | 20276494 | $ 1,056 | BEHAVIOR SERVICES |

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|---|---|---|---|---|---|---|
| 75 | BRIDGING INDEPENDENT | SPECIAL ED | SPED 504 SERVICES | 20276494 | $ 1,306 | BEHAVIOR SERVICES |
| 76 | BRIDGING INDEPENDENT | SPECIAL ED | SPED 504 SERVICES | 20276494 | $ 439 | BEHAVIOR SERVICES |
| 77 | BRIDGING INDEPENDENT | SPECIAL ED | SPED 504 SERVICES | 20276494 | $ 715 | BEHAVIOR SERVICES |
| 78 | BRIDGING INDEPENDENT | SPECIAL ED | SPED 504 SERVICES | 20276494 | $ 1,316 | BEHAVIOR SERVICES |
| 79 | BRIDGING INDEPENDENT | SPECIAL ED | SPED 504 SERVICES | 20276494 | $ 1,349 | BEHAVIOR SERVICES |
| 80 | BRIDGING INDEPENDENT | SPECIAL ED | SPED 504 SERVICES | 20276494 | $ 715 | BEHAVIOR SERVICES |
| 81 | BRIDGING INDEPENDENT | SPECIAL ED | SPED 504 SERVICES | 20276494 | $ 2,064 | BEHAVIOR SERVICES |
| 82 | AMN ALLIED SERVICES | SPECIAL ED | SPED 504 SERVICES | 20276483 | $ 2,940 | AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST |
| 83 | AMN ALLIED SERVICES | SPECIAL ED | SPED 504 SERVICES | 20276483 | $ 3,675 | AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST |
| 84 | AMN ALLIED SERVICES | SPECIAL ED | SPED 504 SERVICES | 20276483 | $ 3,675 | AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST |
| 85 | AMN ALLIED SERVICES | SPECIAL ED | SPED 504 SERVICES | 20276483 | $ 3,675 | AGENCY STAFF FOR BOARD CERTIFIED BEHAVIOR ANALYST |
| 86 | VEYTSER, IRINA SHULM | SPECIAL ED | SPED 504 SERVICES | 20276245 | $ 540 | CONTRACTED SERVICES |
| 87 | VEYTSER, IRINA SHULM | SPECIAL ED | SPED 504 SERVICES | 20276245 | $ 945 | CONTRACTED SERVICES |
| 88 | CAREWARDEN LLC | SPECIAL ED | SPED 504 SERVICES | 20276493 | $ 16,146 | NURSING SERVICES |
| 89 | CAREWARDEN LLC | SPECIAL ED | SPED 504 SERVICES | 20276493 | $ 20,688 | NURSING SERVICES |
| 90 | GLOBAL ASSESSMENTS | SPECIAL ED | PSYCHOLOGICAL EVALUATIONS | 20276478 | $ 23,100 | PSYCHOLOGICAL EVALUATIONS |
| 91 | BARNES & NOBLE | DISTRICTWIDE | SEI NONSALARY | 20276393 | $ 280 | TEXTBOOKS |
| 92 | W B MASON COMPANY IN | DISTRICTWIDE | SEI NONSALARY | 20276511 | $ 286 | OFFICE SUPPLIES |
| 93 | WISCONSIN CTR EDU PR | DISTRICTWIDE | SEI NONSALARY | 20276530 | $ 737 | SUPPLIES - SCREENER KITS FOR KINDERGARTEN |
| 94 | WAYSIDE PUBLISHING | DISTRICTWIDE | SEI NONSALARY | 20276515 | $ 119 | ON-LINE BOOK DIGITAL PACKAGES |
| 95 | AMAZON.COM | DISTRICTWIDE | FINE ARTS NONSALARY | 20276460 | $ 304 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 96 | AMAZON.COM | DISTRICTWIDE | FINE ARTS NONSALARY | 20276436 | $ 138 | CONSUMABLES FOR STUDENT USE |
| 97 | CONCORD THEATRICALS | DISTRICTWIDE | FINE ARTS NONSALARY | 20276624 | $ 206 | LICENSE FEES /SCRIPT/RENTAL |
| 98 | WILLIAMS, KELLY, DIR | DISTRICTWIDE | FINE ARTS NONSALARY | | $ 167 | PETTY CASH REPLENISHMENT |
| 99 | AMAZON.COM | DISTRICTWIDE | MATH NONSALARY | 20276655 | $ 216 | CONSUMABLES FOR STUDENT USE |
| 100 | FLINN SCIENTIFIC INC | DISTRICTWIDE | SCIENCE NONSALARY | 20276432 | $ 344 | SCIENCE SUPPLIES |
| 101 | FLINN SCIENTIFIC INC | DISTRICTWIDE | SCIENCE NONSALARY | 20276432 | $ 88 | SCIENCE SUPPLIES |
| 102 | FLINN SCIENTIFIC INC | DISTRICTWIDE | SCIENCE NONSALARY | 20276663 | $ 99 | SCIENCE SUPPLIES |
| 103 | NATIONAL SCIENCE TEA | DISTRICTWIDE | SCIENCE NONSALARY | 20276396 | $ 70 | MEMBERSHIP FEE |
| 104 | AMAZON.COM | DISTRICTWIDE | HUMANITIES NONSALARY | 20276527 | $ 22 | BOOKS |
| 105 | FOR INSPIRATION AND | DISTRICTWIDE | ROBOTICS SERVICES & SUPPLIES | 20276535 | $ 1,265 | REGISTRATION AND CHALLENGE SETS FOR COMPETITION |
| 106 | RIBAS ASSOC & PUBLIC | DISTRICTWIDE | PD SERVICES | 20276674 | $ 2,525 | PROFESSIONAL DEVELOPMENT |
| 107 | RIBAS ASSOC & PUBLIC | DISTRICTWIDE | PD SERVICES | 20276633 | $ 1,550 | ED EVAL 1-HYBRID COURSE |
| 108 | CODEHS INC | DISTRICTWIDE | INSTRUCTIONAL SERVICES | 20276516 | $ 2,730 | PRO TEACHER LICENSE HS |
| 109 | PARTNERS IN DEMOCRAC | DISTRICTWIDE | INSTRUCTIONAL SERVICES | 20276490 | $ 900 | CIVICS COHORT ANNUAL PROGRAM FEES |
| 110 | FOLLETT SOFTWARE COM | DISTRICTWIDE | CLASSROOM TECHNOLOGY | 20276508 | $ 21,804 | LIBRARY SOFTWARE SUBSCRIPTION |
| 111 | AMAZON.COM | DISTRICTWIDE | CLASSROOM TECHNOLOGY | 20276486 | $ 489 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 112 | ZOOM VIDEO COMMUNICA | DISTRICTWIDE | CLASSROOM TECH SERVICES | 20276596 | $ 7,000 | ZOOM COMMUNICATION SERVICES |

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|---|---|---|---|---|---|---|
| 113 | UBEO MIDCO LLC | DISTRICTWIDE | GUIDANCE NONSALARY | 20276623 | $ 2,928 | COPIER MAINTENANCE |
| 114 | DICK BLICK COMPANY | RUMNEY MARSH | INSTRUCTIONAL NONSALARY | 20276485 | $ 72 | ART SUPPLIES |
| 115 | AMAZON.COM | RUMNEY MARSH | INSTRUCTIONAL NONSALARY | 20276525 | $ 107 | CONSUMABLES FOR STUDENT USE |
| 116 | WHIIP COPY PRODUCTS | RUMNEY MARSH | INSTRUCTIONAL NONSALARY | 20276598 | $ 472 | COPY MACHINE SUPPLIES |
| 117 | CAM OFFICE SERVICES | GARFIELD (M) | INSTRUCTIONAL NONSALARY | 20276014 | $ 432 | COPY MACHINE SUPPLIES |
| 118 | AMAZON.COM | GARFIELD (M) | INSTRUCTIONAL NONSALARY | 20276368 | $ 1,693 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 119 | AMAZON.COM | GARFIELD (M) | INSTRUCTIONAL NONSALARY | 20276589 | $ 281 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 120 | AMAZON.COM | GARFIELD (M) | INSTRUCTIONAL NONSALARY | 20276641 | $ 243 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 121 | AMAZON.COM | GARFIELD (M) | INSTRUCTIONAL NONSALARY | 20276642 | $ 89 | CONSUMABLES FOR STUDENT USE |
| 122 | THE CERAMIC SHOP LLC | GARFIELD (M) | INSTRUCTIONAL NONSALARY | 20276291 | $ 14 | SCHOOL SUPPLIES- ART |
| 123 | AMAZON.COM | SUSAN B. | INSTRUCTIONAL NONSALARY | 20276524 | $ 12 | CONSUMABLES FOR STUDENT USE |
| 124 | AMAZON.COM | SUSAN B. | INSTRUCTIONAL NONSALARY | 20276524 | $ 693 | CONSUMABLES FOR STUDENT USE |
| 125 | AMAZON.COM | SUSAN B. | INSTRUCTIONAL NONSALARY | 20276635 | $ 17 | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |
| 126 | AMAZON.COM | SUSAN B. | INSTRUCTIONAL NONSALARY | 20276635 | $ 407 | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |
| 127 | SCHOOL SPECIALTY LLC | SUSAN B. | INSTRUCTIONAL NONSALARY | 20276534 | $ 424 | SUPPLIES FOR ART CLASSES |
| 128 | SCHOOL SPECIALTY LLC | SUSAN B. | INSTRUCTIONAL NONSALARY | 20276340 | $ 646 | SUPPLIES FOR STUDENTS |
| 129 | ECA EDUCATIONAL SERV | SUSAN B. | INSTRUCTIONAL NONSALARY | 20276475 | $ 1,635 | MATERIALS FOR SCIENCE CLASSES |
| 130 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. REGULAR | 20276522 | $ 4,675 | TRANSPORTATION-FIELD TRIPS |
| 131 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. REGULAR | 20276522 | $ 468 | TRANSPORTATION-FIELD TRIPS |
| 132 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. REGULAR | 20276522 | $ 795 | TRANSPORTATION-FIELD TRIPS |
| 133 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. REGULAR | 20276522 | $ 655 | TRANSPORTATION-FIELD TRIPS |
| 134 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. REGULAR | 20276521 | $ 638 | TRANSPORTATION FOR SPORTING EVENTS & FIELD TRIPS |
| 135 | HEALEY BUS INC | SUPPORT SRV | TRANSP. REGULAR | 20276504 | $ 893 | TRANSPORT-SPORTING EVENTS/FIELD TRIPS/LATE RUNS |
| 136 | HEALEY BUS INC | SUPPORT SRV | TRANSP. REGULAR | 20276504 | $ 988 | TRANSPORT-SPORTING EVENTS/FIELD TRIPS/LATE RUNS |
| 137 | HEALEY BUS INC | SUPPORT SRV | TRANSP. REGULAR | 20276504 | $ 1,500 | TRANSPORT-SPORTING EVENTS/FIELD TRIPS/LATE RUNS |
| 138 | HEALEY BUS INC | SUPPORT SRV | TRANSP. REGULAR | 20276505 | $ 129,600 | REGULAR TRANSPORTATION INSIDE |
| 139 | HEALEY BUS INC | SUPPORT SRV | TRANSP. REGULAR | 20276504 | $ 10,400 | TRANSPORT-SPORTING EVENTS/FIELD TRIPS/LATE RUNS |
| 140 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. SPED INSIDE | 20276555 | $ 14,375 | SPED TRANSPORTATION INSIDE THE DISTRICT |
| 141 | NORTH READING LYNNF | SUPPORT SRV | TRANSP. SPED INSIDE | 20276303 | $ 116,100 | TRANSPORTATION - SPED INSIDE |
| 142 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED INSIDE | 20276427 | $ 1,575 | SPED TRANSPORTATION INSIDE THE DISTRICT |
| 143 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED INSIDE | 20276629 | $ 945 | SPED TRANSPORTATION INSIDE THE DISTRICT |
| 144 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED INSIDE | 20276427 | $ 1,575 | SPED TRANSPORTATION INSIDE THE DISTRICT |
| 145 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED INSIDE | 20276427 | $ 1,575 | SPED TRANSPORTATION INSIDE THE DISTRICT |
| 146 | DAMASCENO, VICTOR | SUPPORT SRV | TRANSP. SPED INSIDE | 20276358 | $ 3,600 | PARENT TRANSPORTATION INSIDE THE DISTRICT |
| 147 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276567 | $ 1,400 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 148 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276272 | $ 3,900 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 149 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276272 | $ 3,900 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 150 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276294 | $ 5,565 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |

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|---|---|---|---|---|---|---|
| 151 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276271 | $ 2,750 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 152 | JANAH BOUCHRA | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276257 | $ 2,550 | PARENT TRANSPORTATION OUTSIDE THE DISTRICT |
| 153 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276189 | $ 5,525 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 154 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276189 | $ 5,525 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 155 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276188 | $ 5,525 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 156 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276188 | $ 5,525 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 157 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276267 | $ 2,600 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 158 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276267 | $ 5,200 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 159 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276267 | $ 5,525 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 160 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276531 | $ 850 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 161 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276191 | $ 1,625 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 162 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276191 | $ 6,175 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 163 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276190 | $ 5,100 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 164 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276268 | $ 8,835 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 165 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276268 | $ 8,835 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 166 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276266 | $ 2,016 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 167 | VAN POOL TRANSPORTAT | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20265956 | $ 8,129 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 168 | JANVIER TRANSPORT | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20265322 | $ 5,681 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 169 | JANVIER TRANSPORT | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276263 | $ 7,980 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 170 | JANVIER TRANSPORT | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276265 | $ 8,610 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 171 | JANVIER TRANSPORT | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276261 | $ 6,080 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 172 | JANVIER TRANSPORT | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276259 | $ 7,350 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 173 | JANVIER TRANSPORT | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276260 | $ 7,350 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 174 | JANVIER TRANSPORT | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276378 | $ 6,650 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 175 | JANVIER TRANSPORT | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276264 | $ 16,340 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 176 | JANVIER TRANSPORT | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276258 | $ 7,030 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 177 | MESHESHA, TIGIST | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276255 | $ 6,600 | PARENT TRANSPORTATION OUTSIDE THE DISTRICT |
| 178 | IDEAL TRANSIT LLC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20266519 | $ 8,100 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 179 | IDEAL TRANSIT LLC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276297 | $ 7,600 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 180 | SHADDAI WAGNAC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276194 | $ 1,320 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 181 | SHADDAI WAGNAC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276195 | $ 1,035 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 182 | ANGELS L&J TRANSP | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276295 | $ 8,379 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 183 | ANGELS L&J TRANSP | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276277 | $ 9,009 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 184 | VILLANUEVA, JUAN C | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276269 | $ 395 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 185 | VILLANUEVA, JUAN C | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276270 | $ 2,100 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 186 | VILLANUEVA, JUAN C | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276269 | $ 8,295 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 187 | MONDY TRANSPORTATIO | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276503 | $ 5,000 | HOMELESS-SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 188 | MONDY TRANSPORTATIO | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276300 | $ 7,500 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 17, 2026 School Committee Meeting

| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 189 | LOIACONO, GIUSEPPINA | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276220 | $ 340 | PARENT TRANSPORTATION OUTSIDE THE DISTRICT |
| 190 | BELZINCE, KEVENER | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276274 | $ 3,150 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 191 | BELZINCE, KEVENER | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276274 | $ 7,350 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 192 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276121 | $ 6,500 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 193 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276193 | $ 7,410 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 194 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276177 | $ 5,900 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 195 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276181 | $ 9,300 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 196 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20265212 | $ 5,610 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 197 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276117 | $ 4,420 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 198 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276119 | $ 6,800 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 199 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276120 | $ 295 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 200 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276120 | $ 295 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 201 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276120 | $ 295 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 202 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276123 | $ 295 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 203 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276123 | $ 5,900 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 204 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276178 | $ 5,900 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 205 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276180 | $ 295 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 206 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276180 | $ 5,900 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 207 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276122 | $ 325 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 208 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276122 | $ 6,500 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 209 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276121 | $ 325 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 210 | CRN SERVICES INC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276299 | $ 5,985 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 211 | CRN SERVICES INC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276348 | $ 6,175 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 212 | CRN SERVICES INC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276349 | $ 5,605 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 213 | CRN SERVICES INC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276298 | $ 5,500 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 214 | BOBBY TRANSPORTATION | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276558 | $ 2,880 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 215 | BROWN, RICHARD | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276222 | $ 260 | PARENT TRANSPORTATION OUTSIDE THE DISTRICT |
| 216 | ROBERTO, LORI | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276253 | $ 3,150 | PARENT TRANSPORTATION OUTSIDE THE DISTRICT |
| 217 | 500 SKYVIEW, INC | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276276 | $ 6,358 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 218 | TEGENUS, JEAN BENOIT | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276380 | $ 7,308 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 219 | TEGENUS, JEAN BENOIT | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276626 | $ 969 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 220 | WINDHAM WOODS SCHOOL | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276648 | $ 2,000 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 221 | WINDHAM WOODS SCHOOL | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276649 | $ 2,000 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 222 | WINDHAM WOODS SCHOOL | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276648 | $ 2,000 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 223 | WINDHAM WOODS SCHOOL | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276649 | $ 2,000 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 224 | TELSON, CHRIS O. | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276275 | $ 5,225 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 225 | DURAN, LAURA | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276252 | $ 3,150 | PARENT TRANSPORTATION OUTSIDE THE DISTRICT |
| 226 | SHARXHI, ALDA | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276254 | $ 2,550 | PARENT TRANSPORTATION OUTSIDE THE DISTRICT |

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| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 227 | ABDELFATTAH, MOHAMED | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276256 | $ 3,150 | PARENT TRANSPORTATION OUTSIDE THE DISTRICT |
| 228 | EPOCH HEALTH CARE | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276601 | $ 2,800 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 229 | DOHERTY'S GARAGE | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276296 | $ 1,500 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 230 | DOHERTY'S GARAGE | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276296 | $ 1,500 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 231 | DOHERTY'S GARAGE | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276296 | $ 1,500 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 232 | DOHERTY'S GARAGE | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276296 | $ 7,500 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 233 | DOHERTY'S GARAGE | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276296 | $ 7,500 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 234 | DOHERTY'S GARAGE | SUPPORT SRV | TRANSP. SPED OUTSIDE | 20276296 | $ 7,500 | SPED TRANSPORTATION OUTSIDE THE DISTRICT |
| 235 | AMAZON.COM | SUPPORT SRV | HEALTH NONSALARY | 20276514 | $ 44 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 236 | AMAZON.COM | SUPPORT SRV | HEALTH NONSALARY | 20276514 | $ 198 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 237 | SULLIVAN TIRE | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276166 | $ 973 | TIRE SERVICE & REPLACEMENT-TRANSPORTATION VEHICLES |
| 238 | COMMONWEALTH AUTOBOD | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276408 | $ 1,000 | REPAIRS TO TRANSPORTATION VEHICLES |
| 239 | WEX BANK | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276236 | $ 862 | GASOLINE - SCHOOL DEPT TRANSPORTATION VEHICLES |
| 240 | WEX BANK | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276236 | $ 2,422 | GASOLINE - SCHOOL DEPT TRANSPORTATION VEHICLES |
| 241 | SENA, DENISE | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | | $ 219 | PETTY CASH REPLENISHMENT |
| 242 | LOCA ENTERPRISES | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276204 | $ 70 | INSPECTIONS ON SCHOOL DEPT. VEHICLES |
| 243 | LOCA ENTERPRISES | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276204 | $ 35 | INSPECTIONS ON SCHOOL DEPT. VEHICLES |
| 244 | LOCA ENTERPRISES | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276204 | $ 35 | INSPECTIONS ON SCHOOL DEPT. VEHICLES |
| 245 | LOCA ENTERPRISES | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276204 | $ 70 | INSPECTIONS ON SCHOOL DEPT. VEHICLES |
| 246 | LOCA ENTERPRISES | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276204 | $ 70 | INSPECTIONS ON SCHOOL DEPT. VEHICLES |
| 247 | LOCA ENTERPRISES | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276204 | $ 35 | INSPECTIONS ON SCHOOL DEPT. VEHICLES |
| 248 | LOCA ENTERPRISES | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276204 | $ 35 | INSPECTIONS ON SCHOOL DEPT. VEHICLES |
| 249 | LOCA ENTERPRISES | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276204 | $ 35 | INSPECTIONS ON SCHOOL DEPT. VEHICLES |
| 250 | LOCA ENTERPRISES | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276204 | $ 35 | INSPECTIONS ON SCHOOL DEPT. VEHICLES |
| 251 | LOCA ENTERPRISES | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276204 | $ 35 | INSPECTIONS ON SCHOOL DEPT. VEHICLES |
| 252 | LOCA ENTERPRISES | SUPPORT SRV | TRANSP. SUPPLIES/SERVICES | 20276204 | $ 35 | INSPECTIONS ON SCHOOL DEPT. VEHICLES |
| 253 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. HOMELESS INSIDE REVERE | 20276540 | $ 166 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE |
| 254 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. HOMELESS INSIDE REVERE | 20276506 | $ 1,425 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE |
| 255 | MALDEN TRANS INC | SUPPORT SRV | TRANSP. HOMELESS INSIDE REVERE | 20276506 | $ 1,045 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE |
| 256 | NORTH READING LYNNF | SUPPORT SRV | TRANSP. HOMELESS INSIDE REVERE | 20276545 | $ 368 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE |
| 257 | NORTH READING LYNNF | SUPPORT SRV | TRANSP. HOMELESS INSIDE REVERE | 20276545 | $ 1,794 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE |
| 258 | NORTH READING LYNNF | SUPPORT SRV | TRANSP. HOMELESS INSIDE REVERE | 20276545 | $ 552 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE |
| 259 | NORTH READING LYNNF | SUPPORT SRV | TRANSP. HOMELESS INSIDE REVERE | 20276556 | $ 1,518 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE |
| 260 | NORTH READING LYNNF | SUPPORT SRV | TRANSP. HOMELESS INSIDE REVERE | 20276556 | $ 7,268 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE |
| 261 | TLP TRANSPORTATION I | SUPPORT SRV | TRANSP. HOMELESS INSIDE REVERE | 20276488 | $ 1,563 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE |
| 262 | TOXIOS TRANS | SUPPORT SRV | TRANSP. HOMELESS INSIDE REVERE | 20276721 | $ 748 | HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE |
| 263 | MCJ TRANSPORTATION | SUPPORT SRV | TRANSP. HOMELESS OUTSIDE REVERE | 20276196 | $ 2,500 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE |
| 264 | MCJ TRANSPORTATION | SUPPORT SRV | TRANSP. HOMELESS OUTSIDE REVERE | 20276604 | $ 1,225 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE |

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| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 265 | MCJ TRANSPORTATION | SUPPORT SRV | TRANSP. HOMELESS OUTSIDE REVERE | 20276603 | $ 438 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE |
| 266 | MCJ TRANSPORTATION | SUPPORT SRV | TRANSP. HOMELESS OUTSIDE REVERE | 20276627 | $ 375 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE |
| 267 | MCJ TRANSPORTATION | SUPPORT SRV | TRANSP. HOMELESS OUTSIDE REVERE | 20276200 | $ 1,000 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE |
| 268 | ANGELS L&J TRANSP | SUPPORT SRV | TRANSP. HOMELESS OUTSIDE REVERE | 20276278 | $ 2,090 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE |
| 269 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. HOMELESS OUTSIDE REVERE | 20266333 | $ 978 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE |
| 270 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. HOMELESS OUTSIDE REVERE | 20276155 | $ 238 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE |
| 271 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. HOMELESS OUTSIDE REVERE | 20276155 | $ 950 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE |
| 272 | MECAR MASS TRANS | SUPPORT SRV | TRANSP. HOMELESS OUTSIDE REVERE | 20276279 | $ 2,488 | HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE |
| 273 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. FOSTER CARE | 20276428 | $ 475 | TRANSPORTATION FOR FOSTER CARE STUDENTS |
| 274 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. FOSTER CARE | 20276428 | $ 1,900 | TRANSPORTATION FOR FOSTER CARE STUDENTS |
| 275 | JASLY TRANSPORTATION | SUPPORT SRV | TRANSP. FOSTER CARE | 20276179 | $ 1,900 | TRANSPORTATION FOR FOSTER CARE STUDENTS |
| 276 | BICHOTTE, DORISCAR | SUPPORT SRV | TRANSP. FOSTER CARE | 20276359 | $ 6,000 | TRANSPORTATION FOR FOSTER CARE STUDENTS |
| 277 | AMAZON.COM | SUPPORT SRV | FOOD SERVICES OTHER COSTS | 20276542 | $ 641 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 278 | AMAZON.COM | SUPPORT SRV | FOOD SERVICES OTHER COSTS | 20276542 | $ 104 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 279 | HEARTLAND PAYMENT S | SUPPORT SRV | FOOD SERVICES OTHER COSTS | 20276400 | $ 915 | POINT OF SALE SYSTEM SITE LICENSE |
| 280 | JANCO SALES & SERVIC | SUPPORT SRV | FOOD SERVICES OTHER COSTS | 20276027 | $ 1,511 | REPAIR OF FOOD SERVICE EQUIPMENT |
| 281 | JANCO SALES & SERVIC | SUPPORT SRV | FOOD SERVICES OTHER COSTS | 20276027 | $ 494 | REPAIR OF FOOD SERVICE EQUIPMENT |
| 282 | JANCO SALES & SERVIC | SUPPORT SRV | FOOD SERVICES OTHER COSTS | 20276027 | $ 836 | REPAIR OF FOOD SERVICE EQUIPMENT |
| 283 | JANCO SALES & SERVIC | SUPPORT SRV | FOOD SERVICES OTHER COSTS | 20276027 | $ 1,311 | REPAIR OF FOOD SERVICE EQUIPMENT |
| 284 | JANCO SALES & SERVIC | SUPPORT SRV | FOOD SERVICES OTHER COSTS | 20276027 | $ 675 | REPAIR OF FOOD SERVICE EQUIPMENT |
| 285 | JPH GRAPHICS, INC | SUPPORT SRV | FOOD SERVICES OTHER COSTS | 20276444 | $ 2,433 | CAFE UNIFORMS |
| 286 | AGUILAR, GUMERCINDA | SUPPORT SRV | FOOD SERVICES OTHER COSTS | | $ 200 | SERVSAFE REIMBURSMENT |
| 287 | NIXON COMPANY | SUPPORT SRV | ATHLETIC SUPPLIES | 20276661 | $ 1,262 | BANNERS |
| 288 | RIDDELL ALL AMERICAN | SUPPORT SRV | ATHLETIC SUPPLIES | 20276037 | $ 523 | RECONDITIONING SERVICES |
| 289 | REVERE POLICE DEPART | SUPPORT SRV | ATHLETIC SUPPLIES | | $ 280 | POLICE DETAIL - RHS FBALL VS. GLOUCESTER 9/25/26 |
| 290 | REVERE POLICE DEPART | SUPPORT SRV | ATHLETIC SUPPLIES | | $ 280 | POLICE DETAIL - RHS FBALL VS. GLOUCESTER 9/25/26 |
| 291 | REVERE POLICE DEPART | SUPPORT SRV | ATHLETIC SUPPLIES | | $ 280 | POLICE DETAIL - RHS FBALL VS. GLOUCESTER 9/25/26 |
| 292 | REVERE POLICE DEPART | SUPPORT SRV | ATHLETIC SUPPLIES | | $ 280 | POLICE DETAIL - RHS FOOTBALL GAME - 10/15/2026 |
| 293 | REVERE POLICE DEPART | SUPPORT SRV | ATHLETIC SUPPLIES | | $ 280 | POLICE DETAIL - RHS FOOTBALL GAME - 10/15/202 |
| 294 | PORTA PHONE COMPANY | SUPPORT SRV | ATHLETIC SUPPLIES | 20276662 | $ 195 | REPLACEMENT HEADSET |
| 295 | AMAZON.COM | SUPPORT SRV | ATHLETIC SUPPLIES | 20276636 | $ 159 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 296 | AMAZON.COM | SUPPORT SRV | ATHLETIC SUPPLIES | 20276512 | $ 349 | INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM |
| 297 | SPORT SUPPLY GROUP | SUPPORT SRV | ATHLETIC SUPPLIES | 20276170 | $ 3,828 | UNIFORMS - SOCCER |
| 298 | MEDFORD PUBLIC SCHOO | SUPPORT SRV | ATHLETIC SUPPLIES | 20276666 | $ 200 | GIRLS SOCCER JAMBOREE |
| 299 | COMPLETE CLEANING CO | BEACHMONT | CONTRACTED CLEANING | 20276097 | $ 13,357 | JANITORIAL SERVICES |
| 300 | COMPLETE CLEANING CO | BEACHMONT | CONTRACTED CLEANING | 20276097 | $ 13,357 | JANITORIAL SERVICES |
| 301 | NATIONAL GRID | BEACHMONT | ELECTRICITY | | $ 4,486 | ELECTRICITY |
| 302 | NATIONAL GRID | BEACHMONT | NATURAL GAS | | $ 642 | NATURAL GAS |

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|---|---|---|---|---|---|---|
| 303 | NATIONAL GRID | BEACHMONT | NATURAL GAS | | $ 32 | NATURAL GAS |
| 304 | DIRECT ENERGY | BEACHMONT | NATURAL GAS | | $ 46 | NATURAL GAS |
| 305 | COMPLETE CLEANING CO | GARFIELD | CONTRACTED CLEANING | 20276096 | $ 18,270 | JANITORIAL SERVICES |
| 306 | COMPLETE CLEANING CO | GARFIELD | CONTRACTED CLEANING | 20276096 | $ 18,270 | JANITORIAL SERVICES |
| 307 | NATIONAL GRID | GARFIELD | ELECTRICITY | | $ 13,367 | ELECTRICITY |
| 308 | NATIONAL GRID | GARFIELD | ELECTRICITY | | $ 666 | ELECTRICITY |
| 309 | DIRECT ENERGY | GARFIELD | NATURAL GAS | | $ 411 | NATURAL GAS |
| 310 | COMPLETE CLEANING CO | LINCOLN | CONTRACTED CLEANING | 20276093 | $ 10,508 | JANITORIAL SERVICES |
| 311 | COMPLETE CLEANING CO | LINCOLN | CONTRACTED CLEANING | 20276093 | $ 10,508 | JANITORIAL SERVICES |
| 312 | NATIONAL GRID | LINCOLN | NATURAL GAS | | $ 136 | NATURAL GAS |
| 313 | DIRECT ENERGY | LINCOLN | NATURAL GAS | | $ 77 | NATURAL GAS |
| 314 | COMPLETE CLEANING CO | HILL | CONTRACTED CLEANING | | $ 17,659 | JANITORIAL SERVICES |
| 315 | COMPLETE CLEANING CO | HILL | CONTRACTED CLEANING | 20276094 | $ 17,659 | JANITORIAL SERVICES |
| 316 | NATIONAL GRID | HILL | NATURAL GAS | | $ 96 | NATURAL GAS |
| 317 | DIRECT ENERGY | HILL | NATURAL GAS | | $ 132 | NATURAL GAS |
| 318 | COMPLETE CLEANING CO | PAUL REVERE | CONTRACTED CLEANING | | $ 9,353 | JANITORIAL SERVICES |
| 319 | COMPLETE CLEANING CO | PAUL REVERE | CONTRACTED CLEANING | 20276092 | $ 9,353 | JANITORIAL SERVICES |
| 320 | NATIONAL GRID | PAUL REVERE | ELECTRICITY | | $ 8,674 | ELECTRICITY |
| 321 | NATIONAL GRID | PAUL REVERE | NATURAL GAS | | $ 215 | NATURAL GAS |
| 322 | DIRECT ENERGY | PAUL REVERE | NATURAL GAS | | $ 72 | NATURAL GAS |
| 323 | COMPLETE CLEANING CO | REVERE HIGH | CONTRACTED CLEANING | 20276095 | $ 22,402 | JANITORIAL SERVICES |
| 324 | COMPLETE CLEANING CO | REVERE HIGH | CONTRACTED CLEANING | 20276095 | $ 22,402 | JANITORIAL SERVICES |
| 325 | NATIONAL GRID | REVERE HIGH | ELECTRICITY | | $ 606 | ELECTRICITY |
| 326 | NATIONAL GRID | REVERE HIGH | ELECTRICITY | | $ 697 | ELECTRICITY |
| 327 | NATIONAL GRID | REVERE HIGH | ELECTRICITY | | $ 253 | ELECTRICITY |
| 328 | NATIONAL GRID | REVERE HIGH | ELECTRICITY | | $ 12 | ELECTRICITY |
| 329 | NATIONAL GRID | REVERE HIGH | NATURAL GAS | | $ 130 | NATURAL GAS |
| 330 | NATIONAL GRID | REVERE HIGH | NATURAL GAS | | $ 644 | NATURAL GAS |
| 331 | DIRECT ENERGY | REVERE HIGH | NATURAL GAS | | $ 7 | NATURAL GAS |
| 332 | DIRECT ENERGY | REVERE HIGH | NATURAL GAS | | $ 399 | NATURAL GAS |
| 333 | MILHENCH INC | MAINTENANCE | CUSTODIAL SUPPLIES | 20276346 | $ 2,422 | PAPER TOWELS |
| 334 | LIKARR, INC | MAINTENANCE | CUSTODIAL SUPPLIES | 20276471 | $ 485 | CUSTODIAL SUPPLIES |
| 335 | LIKARR, INC | MAINTENANCE | CUSTODIAL SUPPLIES | 20276469 | $ 820 | CUSTODIAL SUPPLIES |
| 336 | LIKARR, INC | MAINTENANCE | CUSTODIAL SUPPLIES | 20276464 | $ 3,125 | CUSTODIAL SUPPLIES |
| 337 | LIKARR, INC | MAINTENANCE | CUSTODIAL SUPPLIES | 20276464 | $ 21 | CUSTODIAL SUPPLIES |
| 338 | LIKARR, INC | MAINTENANCE | CUSTODIAL SUPPLIES | 20276464 | $ 16 | CUSTODIAL SUPPLIES |
| 339 | LIKARR, INC | MAINTENANCE | CUSTODIAL SUPPLIES | 20276467 | $ 3,241 | CUSTODIAL SUPPLIES |
| 340 | LIKARR, INC | MAINTENANCE | CUSTODIAL SUPPLIES | 20276465 | $ 1,153 | CUSTODIAL SUPPLIES |

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 17, 2026 School Committee Meeting

| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 341 | LIKARR, INC | MAINTENANCE | CUSTODIAL SUPPLIES | 20276468 | $ 1,120 | CUSTODIAL SUPPLIES |
| 342 | LIKARR, INC | MAINTENANCE | CUSTODIAL SUPPLIES | 20276470 | $ 373 | CUSTODIAL SUPPLIES |
| 343 | LIKARR, INC | MAINTENANCE | CUSTODIAL SUPPLIES | 20276466 | $ 863 | CUSTODIAL SUPPLIES |
| 344 | LIKARR, INC | MAINTENANCE | CUSTODIAL SUPPLIES | 20276466 | $ 269 | CUSTODIAL SUPPLIES |
| 345 | LIKARR, INC | MAINTENANCE | CUSTODIAL SUPPLIES | 20276570 | $ 709 | CUSTODIAL SUPPLIES |
| 346 | SACHEM SIGNWORKS | MAINTENANCE | BUILDING SERVICES | 20276129 | $ 780 | SIGNAGE |
| 347 | MASSLOCK | MAINTENANCE | BUILDING SERVICES | 20276366 | $ 165 | LOCK REPAIR, KEY DUPLICATION, ETC. |
| 348 | MASSLOCK | MAINTENANCE | BUILDING SERVICES | 20276366 | $ 553 | LOCK REPAIR, KEY DUPLICATION, ETC. |
| 349 | MASSLOCK | MAINTENANCE | BUILDING SERVICES | 20276366 | $ 211 | LOCK REPAIR, KEY DUPLICATION, ETC. |
| 350 | MASSLOCK | MAINTENANCE | BUILDING SERVICES | 20276366 | $ 36 | LOCK REPAIR, KEY DUPLICATION, ETC. |
| 351 | MASSLOCK | MAINTENANCE | BUILDING SERVICES | 20276366 | $ 74 | LOCK REPAIR, KEY DUPLICATION, ETC. |
| 352 | MASSLOCK | MAINTENANCE | BUILDING SERVICES | 20276366 | $ 555 | LOCK REPAIR, KEY DUPLICATION, ETC. |
| 353 | MASSLOCK | MAINTENANCE | BUILDING SERVICES | 20276366 | $ 358 | LOCK REPAIR, KEY DUPLICATION, ETC. |
| 354 | MASSLOCK | MAINTENANCE | BUILDING SERVICES | 20276366 | $ 60 | LOCK REPAIR, KEY DUPLICATION, ETC. |
| 355 | COMMONWEALTH AUTOBOD | MAINTENANCE | BUILDING SERVICES | 20276387 | $ 1,013 | AUTO REPAIR & MAINTENANCE - MAINTENANCE VEHICLES |
| 356 | B & B PEST CONTROL | MAINTENANCE | BUILDING SERVICES | 20276098 | $ 125 | ANNUAL PEST CONTROL SERVICES |
| 357 | B & B PEST CONTROL | MAINTENANCE | BUILDING SERVICES | 20276098 | $ 125 | ANNUAL PEST CONTROL SERVICES |
| 358 | B & B PEST CONTROL | MAINTENANCE | BUILDING SERVICES | 20276098 | $ 250 | ANNUAL PEST CONTROL SERVICES |
| 359 | B & B PEST CONTROL | MAINTENANCE | BUILDING SERVICES | 20276098 | $ 125 | ANNUAL PEST CONTROL SERVICES |
| 360 | B & B PEST CONTROL | MAINTENANCE | BUILDING SERVICES | 20276098 | $ 1,120 | ANNUAL PEST CONTROL SERVICES |
| 361 | B & B PEST CONTROL | MAINTENANCE | BUILDING SERVICES | 20276098 | $ 125 | ANNUAL PEST CONTROL SERVICES |
| 362 | B & B PEST CONTROL | MAINTENANCE | BUILDING SERVICES | 20276098 | $ 125 | ANNUAL PEST CONTROL SERVICES |
| 363 | UNITED ELEVATOR CO I | MAINTENANCE | BUILDING SERVICES | 20276035 | $ 3,840 | MONTHLY ELEVATOR MAINTENANCE |
| 364 | UNITED ELEVATOR CO I | MAINTENANCE | BUILDING SERVICES | 20276102 | $ 720 | OPEN PO FOR ELEVATOR MAINTENANCE |
| 365 | UNITED ELEVATOR CO I | MAINTENANCE | BUILDING SERVICES | 20276102 | $ 1,984 | OPEN PO FOR ELEVATOR MAINTENANCE |
| 366 | UNITED ELEVATOR CO I | MAINTENANCE | BUILDING SERVICES | 20276102 | $ 6,270 | OPEN PO FOR ELEVATOR MAINTENANCE |
| 367 | KMW HARDWARE INC. | MAINTENANCE | BUILDING SERVICES | 20276709 | $ 550 | ANNUAL FIRE EXTINGUISHER INSPECTIONS |
| 368 | KMW HARDWARE INC. | MAINTENANCE | BUILDING SERVICES | 20276709 | $ 833 | ANNUAL FIRE EXTINGUISHER INSPECTIONS |
| 369 | KMW HARDWARE INC. | MAINTENANCE | BUILDING SERVICES | 20276709 | $ 399 | ANNUAL FIRE EXTINGUISHER INSPECTIONS |
| 370 | KMW HARDWARE INC. | MAINTENANCE | BUILDING SERVICES | 20276709 | $ 208 | ANNUAL FIRE EXTINGUISHER INSPECTIONS |
| 371 | KMW HARDWARE INC. | MAINTENANCE | BUILDING SERVICES | 20276709 | $ 257 | ANNUAL FIRE EXTINGUISHER INSPECTIONS |
| 372 | KMW HARDWARE INC. | MAINTENANCE | BUILDING SERVICES | 20276709 | $ 100 | ANNUAL FIRE EXTINGUISHER INSPECTIONS |
| 373 | KMW HARDWARE INC. | MAINTENANCE | BUILDING SERVICES | 20276709 | $ 323 | ANNUAL FIRE EXTINGUISHER INSPECTIONS |
| 374 | KMW HARDWARE INC. | MAINTENANCE | BUILDING SERVICES | 20276709 | $ 1,430 | ANNUAL FIRE EXTINGUISHER INSPECTIONS |
| 375 | KMW HARDWARE INC. | MAINTENANCE | BUILDING SERVICES | 20276709 | $ 1,140 | ANNUAL FIRE EXTINGUISHER INSPECTIONS |
| 376 | LEHIGH ELECTRIC PROD | MAINTENANCE | BUILDING SERVICES | 20276085 | $ 1,500 | LIGHTING SYSTEM SERVICE |
| 377 | WILLIAMS COMMUNICAT | MAINTENANCE | BUILDING SERVICES | 20276087 | $ 400 | INTERCOM SYSTEM REPAIRS |
| 378 | WILLIAMS COMMUNICAT | MAINTENANCE | BUILDING SERVICES | 20276087 | $ 800 | INTERCOM SYSTEM REPAIRS |

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 17, 2026 School Committee Meeting

| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 379 | RUSTIC FIRE PROTECT | MAINTENANCE | BUILDING SERVICES | 20276101 | $ 300 | SPRINKLER SYSTEM SERVICES |
| 380 | RUSTIC FIRE PROTECT | MAINTENANCE | BUILDING SERVICES | 20276101 | $ 1,000 | SPRINKLER SYSTEM SERVICES |
| 381 | RUSTIC FIRE PROTECT | MAINTENANCE | BUILDING SERVICES | 20276101 | $ 300 | SPRINKLER SYSTEM SERVICES |
| 382 | RUSTIC FIRE PROTECT | MAINTENANCE | BUILDING SERVICES | 20276101 | $ 1,000 | SPRINKLER SYSTEM SERVICES |
| 383 | RUSTIC FIRE PROTECT | MAINTENANCE | BUILDING SERVICES | 20276101 | $ 400 | SPRINKLER SYSTEM SERVICES |
| 384 | RUSTIC FIRE PROTECT | MAINTENANCE | BUILDING SERVICES | 20276101 | $ 300 | SPRINKLER SYSTEM SERVICES |
| 385 | RUSTIC FIRE PROTECT | MAINTENANCE | BUILDING SERVICES | 20276101 | $ 500 | SPRINKLER SYSTEM SERVICES |
| 386 | GRAINGER | MAINTENANCE | BUILDING SUPPLIES | 20276107 | $ 59 | BUILDING AND MAINTENANCE SUPPLIES |
| 387 | GRAINGER | MAINTENANCE | BUILDING SUPPLIES | 20276107 | $ 51 | BUILDING AND MAINTENANCE SUPPLIES |
| 388 | GRAINGER | MAINTENANCE | BUILDING SUPPLIES | 20276107 | $ 87 | BUILDING AND MAINTENANCE SUPPLIES |
| 389 | GRAINGER | MAINTENANCE | BUILDING SUPPLIES | 20276107 | $ 13 | BUILDING AND MAINTENANCE SUPPLIES |
| 390 | GRAINGER | MAINTENANCE | BUILDING SUPPLIES | 20276107 | $ 62 | BUILDING AND MAINTENANCE SUPPLIES |
| 391 | DENNIS K BURKE INC | MAINTENANCE | BUILDING SUPPLIES | 20276062 | $ 1,098 | DIESE FUEL/OIL |
| 392 | HOME DEPOT | MAINTENANCE | BUILDING SUPPLIES | 20276108 | $ 2,258 | MAINTENANCE AND BUILDING SUPPLIES-DISTRICT WIDE |
| 393 | CARROT-TOP INDUSTRIE | MAINTENANCE | BUILDING SUPPLIES | 20276586 | $ 3,021 | FLAGS |
| 394 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 579 | HVAC/PLUMBING SUPPLIES |
| 395 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 136 | HVAC/PLUMBING SUPPLIES |
| 396 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 98 | HVAC/PLUMBING SUPPLIES |
| 397 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 542 | HVAC/PLUMBING SUPPLIES |
| 398 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 45 | HVAC/PLUMBING SUPPLIES |
| 399 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 14 | HVAC/PLUMBING SUPPLIES |
| 400 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 74 | HVAC/PLUMBING SUPPLIES |
| 401 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 473 | HVAC/PLUMBING SUPPLIES |
| 402 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 1,924 | HVAC/PLUMBING SUPPLIES |
| 403 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 16 | HVAC/PLUMBING SUPPLIES |
| 404 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 65 | HVAC/PLUMBING SUPPLIES |
| 405 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 590 | HVAC/PLUMBING SUPPLIES |
| 406 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 820 | HVAC/PLUMBING SUPPLIES |
| 407 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 267 | HVAC/PLUMBING SUPPLIES |
| 408 | F W WEBB COMPANY | MAINTENANCE | BUILDING SUPPLIES | 20276106 | $ 316 | HVAC/PLUMBING SUPPLIES |
| 409 | FERGUSON ENTERPRISES | MAINTENANCE | BUILDING SUPPLIES | 20276105 | $ 357 | PLUMBING MATERIALS |
| 410 | FERGUSON ENTERPRISES | MAINTENANCE | BUILDING SUPPLIES | 20276105 | $ 375 | PLUMBING MATERIALS |
| 411 | FERGUSON ENTERPRISES | MAINTENANCE | BUILDING SUPPLIES | 20276105 | $ 92 | PLUMBING MATERIALS |
| 412 | FERGUSON ENTERPRISES | MAINTENANCE | BUILDING SUPPLIES | 20276105 | $ 924 | PLUMBING MATERIALS |
| 413 | AMAZON.COM | MAINTENANCE | BUILDING SUPPLIES | 20276513 | $ 60 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 414 | ULINE, INC | MAINTENANCE | BUILDING SUPPLIES | 20276665 | $ 1,175 | BIKE RACK |
| 415 | DECKER INC | MAINTENANCE | BUILDING SUPPLIES | 20276455 | $ 1,265 | BIKE LOOP RACK |
| 416 | DECKER INC | MAINTENANCE | BUILDING SUPPLIES | 20276071 | $ 781 | MAINTENANCE PARTS AND EQUIPMENT |

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 17, 2026 School Committee Meeting

| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 417 | SONEPAR DISTRIBUTIN | MAINTENANCE | BUILDING SUPPLIES | 20276172 | $ 127 | ELECTRICAL SUPPLIES |
| 418 | AIRGAS INC | MAINTENANCE | BUILDING SUPPLIES | 20276056 | $ 134 | CARBON DIOXIDE FOR GARFIELD POOL |
| 419 | WEX BANK | MAINTENANCE | BUILDING SUPPLIES | 20276104 | $ 492 | GASOLINE FOR SCHOOL MAINTENANCE VEHICLES |
| 420 | WEX BANK | MAINTENANCE | BUILDING SUPPLIES | 20276104 | $ 563 | GASOLINE FOR SCHOOL MAINTENANCE VEHICLES |
| 421 | CENTURY SECURITY SYS | MAINTENANCE | SECURITY SERVICES | 20276419 | $ 3,837 | SECURITY AND FIRE MONITORING |
| 422 | BCM CONTROLS CORP | MAINTENANCE | SECURITY SERVICES | 20276377 | $ 49,991 | SECURITY MAINTENANCE |
| 423 | AMERESCO INC | MAINTENANCE | EQUIPMENT SERVICES | 20276461 | $ 5,876 | REPAIR RTU-2 CONDENSER FAN MOTOR |
| 424 | AMERESCO INC | MAINTENANCE | EQUIPMENT SERVICES | 20276332 | $ 9,279 | REPLACE PNEUMATIC COMPRESSOR PUMP |
| 425 | AMERESCO INC | MAINTENANCE | EQUIPMENT SERVICES | 20276029 | $ 79,734 | ANNUAL MAINTENANCE SERVICES AGREEMENT |
| 426 | AMERESCO INC | MAINTENANCE | EQUIPMENT SERVICES | 20276333 | $ 3,077 | REPLACE HWP-1 FLEX CONNECTOR |
| 427 | AMERESCO INC | MAINTENANCE | EQUIPMENT SERVICES | 20276592 | $ 3,606 | REPLACE RTU-5 CONDENSER FAN MOTOR - RHS |
| 428 | AMERESCO INC | MAINTENANCE | EQUIPMENT SERVICES | 20276593 | $ 2,118 | REPAIR E307 CLASSROOM AC - WHELAN |
| 429 | AMERESCO INC | MAINTENANCE | EQUIPMENT SERVICES | 20276439 | $ 3,853 | REPLACE COOLING TOWER FLOAT ASSEMBLY |
| 430 | AMERESCO INC | MAINTENANCE | EQUIPMENT SERVICES | 20276462 | $ 9,612 | CHILLER REPAIRS - WHELAN |
| 431 | VERIZON | MAINTENANCE | TELECOMMUNICATIONS | 20276112 | $ 41 | TELECOMMUNICATIONS |
| 432 | VERIZON | MAINTENANCE | TELECOMMUNICATIONS | 20276112 | $ 41 | TELECOMMUNICATIONS |
| 433 | VERIZON | MAINTENANCE | TELECOMMUNICATIONS | 20276112 | $ 1,481 | TELECOMMUNICATIONS |
| 434 | VERIZON | MAINTENANCE | TELECOMMUNICATIONS | 20276112 | $ 221 | TELECOMMUNICATIONS |
| 435 | VERIZON | MAINTENANCE | TELECOMMUNICATIONS | 20276112 | $ 118 | TELECOMMUNICATIONS |
| 436 | VERIZON | MAINTENANCE | TELECOMMUNICATIONS | 20276112 | $ 1,234 | TELECOMMUNICATIONS |
| 437 | VERIZON | MAINTENANCE | TELECOMMUNICATIONS | 20276112 | $ 1,295 | TELECOMMUNICATIONS |
| 438 | VERIZON | MAINTENANCE | TELECOMMUNICATIONS | 20276112 | $ 1,322 | TELECOMMUNICATIONS |
| 439 | VERIZON | MAINTENANCE | TELECOMMUNICATIONS | 20276112 | $ 1,322 | TELECOMMUNICATIONS |
| 440 | VERIZON | MAINTENANCE | TELECOMMUNICATIONS | 20276112 | $ 98 | TELECOMMUNICATIONS |
| 441 | VERIZON | MAINTENANCE | TELECOMMUNICATIONS | 20276112 | $ 495 | TELECOMMUNICATIONS |
| 442 | VERIZON | MAINTENANCE | TELECOMMUNICATIONS | 20276112 | $ 491 | TELECOMMUNICATIONS |
| 443 | METROPOLITAN TELECOM | MAINTENANCE | TELECOMMUNICATIONS | 20276073 | $ 619 | TELECOMMUNICATIONS |
| 444 | AT&T CORP | MAINTENANCE | TELECOMMUNICATIONS | 20276074 | $ 52 | TELECOMMUNICATIONS |
| 445 | AT&T CORP | MAINTENANCE | TELECOMMUNICATIONS | 20276074 | $ 53 | TELECOMMUNICATIONS |
| 446 | WINDSTREAM CORPORAT | MAINTENANCE | TELECOMMUNICATIONS | 20276113 | $ 2,772 | TELECOMMUNICATIONS |
| 447 | WINDSTREAM CORPORAT | MAINTENANCE | TELECOMMUNICATIONS | 20276113 | $ 43 | TELECOMMUNICATIONS |
| 448 | WINDSTREAM CORPORAT | MAINTENANCE | TELECOMMUNICATIONS | 20276113 | $ 2,785 | TELECOMMUNICATIONS |
| 449 | CHERRYROAD TECHNOLOG | MAINTENANCE | TELECOMMUNICATIONS | 20276111 | $ 1,790 | TELECOMMUNICATIONS |
| 450 | T-MOBILE USA INC | MAINTENANCE | TELECOMMUNICATIONS | 20276083 | $ 195 | MOBILE PHONE SERVICES |
| 451 | T-MOBILE USA INC | MAINTENANCE | TELECOMMUNICATIONS | 20276083 | $ 195 | MOBILE PHONE SERVICES |
| 452 | VERIZON COMMUNICATIO | MAINTENANCE | TELECOMMUNICATIONS | 20276116 | $ 514 | MOBILE PHONE SERVICES |
| 453 | RETROFIT INC | MAINTENANCE | NETWORK SUPPLIES | 20276618 | $ 1,883 | ON-SITE VISIT TO DIAGNOSE ISSUE |
| 454 | AMAZON.COM | MAINTENANCE | NETWORK SUPPLIES | 20276653 | $ 199 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

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| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 455 | AMAZON.COM | MAINTENANCE | NETWORK SUPPLIES | 20276634 | $ 127 | SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE |
| 456 | STAFF STEPHEN | MAINTENANCE | NETWORK SUPPLIES | | $ 51 | PROFESSIONAL DEVELOPMENT REIMBURSMENT |
| 457 | COMPLETE CLEANING CO | RUMNEY MARSH | CONTRACTED CLEANING | 20276091 | $ 13,331 | JANITORIAL SERVICES |
| 458 | COMPLETE CLEANING CO | RUMNEY MARSH | CONTRACTED CLEANING | 20276091 | $ 13,331 | JANITORIAL SERVICES |
| 459 | NATIONAL GRID | RUMNEY MARSH | ELECTRICITY | | $ 25 | ELECTRICITY |
| 460 | NATIONAL GRID | RUMNEY MARSH | ELECTRICITY | | $ 8,293 | ELECTRICITY |
| 461 | NATIONAL GRID | RUMNEY MARSH | NATURAL GAS | | $ 422 | NATURAL GAS |
| 462 | DIRECT ENERGY | RUMNEY MARSH | NATURAL GAS | | $ 230 | NATURAL GAS |
| 463 | COMPLETE CLEANING CO | WEST REVERE | CONTRACTED CLEANING | 20276090 | $ 18,270 | JANITORIAL SERVICES |
| 464 | COMPLETE CLEANING CO | WEST REVERE | CONTRACTED CLEANING | 20276090 | $ 18,270 | JANITORIAL SERVICES |
| 465 | NATIONAL GRID | WEST REVERE | ELECTRICITY | | $ 14,929 | ELECTRICITY |
| 466 | NATIONAL GRID | WEST REVERE | NATURAL GAS | | $ 537 | NATURAL GAS |
| 467 | DIRECT ENERGY | WEST REVERE | NATURAL GAS | | $ 318 | NATURAL GAS |
| 468 | NORTH SHORE EDUCATIO | TUITIONS | MASS SCHOOL TUITIONS | 20276560 | $ 5,036 | SPED TUITION TO MA SCHOOL |
| 469 | NORTH SHORE EDUCATIO | TUITIONS | MASS SCHOOL TUITIONS | 20276560 | $ 4,793 | SPED TUITION TO MA SCHOOL |
| 470 | NORTH SHORE EDUCATIO | TUITIONS | MASS SCHOOL TUITIONS | 20276246 | $ 15,790 | SPED TUITION TO MA SCHOOL |
| 471 | NORTH SHORE EDUCATIO | TUITIONS | MASS SCHOOL TUITIONS | 20276246 | $ 6,391 | SPED TUITION TO MA SCHOOL |
| 472 | NORTH SHORE EDUCATIO | TUITIONS | MASS SCHOOL TUITIONS | 20276248 | $ 8,579 | SPED TUITION TO MA SCHOOL |
| 473 | NORTH SHORE EDUCATIO | TUITIONS | MASS SCHOOL TUITIONS | 20276246 | $ 15,790 | SPED TUITION TO MA SCHOOL |
| 474 | NORTH SHORE EDUCATIO | TUITIONS | MASS SCHOOL TUITIONS | 20276246 | $ 6,391 | SPED TUITION TO MA SCHOOL |
| 475 | NORTH SHORE EDUCATIO | TUITIONS | MASS SCHOOL TUITIONS | 20276249 | $ 8,579 | SPED TUITION TO MA SCHOOL |
| 476 | NORTH SHORE EDUCATIO | TUITIONS | MASS SCHOOL TUITIONS | 20276560 | $ 6,715 | SPED TUITION TO MA SCHOOL |
| 477 | NORTH SHORE EDUCATIO | TUITIONS | MASS SCHOOL TUITIONS | 20276560 | $ 6,391 | SPED TUITION TO MA SCHOOL |
| 478 | NORTH SHORE EDUCATIO | TUITIONS | MASS SCHOOL TUITIONS | 20276247 | $ 6,715 | SPED TUITION TO MA SCHOOL |
| 479 | NORTH SHORE EDUCATIO | TUITIONS | MASS SCHOOL TUITIONS | 20276249 | $ 8,579 | SPED TUITION TO MA SCHOOL |
| 480 | NORTH SHORE EDUCATIO | TUITIONS | MASS SCHOOL TUITIONS | 20276249 | $ 8,579 | SPED TUITION TO MA SCHOOL |
| 481 | LEARNING PREP SCHOOL | TUITIONS | MASS SCHOOL TUITIONS | 20276499 | $ 10,085 | SPED TUITION TO NON PUBLIC SCHOOL |
| 482 | LEARNING PREP SCHOOL | TUITIONS | MASS SCHOOL TUITIONS | 20276499 | $ 10,589 | SPED TUITION TO NON PUBLIC SCHOOL |
| 483 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276608 | $ 285 | SPED TUITION TO MA SCHOOL |
| 484 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276608 | $ 285 | SPED TUITION TO MA SCHOOL |
| 485 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 15,620 | SPED TUITION TO MA SCHOOL |
| 486 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 487 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 15,620 | SPED TUITION TO MA SCHOOL |
| 488 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276497 | $ 15,620 | SPED TUITION TO MA SCHOOL |
| 489 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 490 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 491 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276552 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 492 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 9,920 | SPED TUITION TO MA SCHOOL |

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# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 17, 2026 School Committee Meeting

| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 493 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276496 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 494 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 15,620 | SPED TUITION TO MA SCHOOL |
| 495 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 15,620 | SPED TUITION TO MA SCHOOL |
| 496 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276496 | $ 15,620 | SPED TUITION TO MA SCHOOL |
| 497 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 498 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276497 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 499 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276497 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 500 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276497 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 501 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276497 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 502 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 503 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 15,620 | SPED TUITION TO MA SCHOOL |
| 504 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 15,620 | SPED TUITION TO MA SCHOOL |
| 505 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276495 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 506 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 507 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276552 | $ 4,960 | SPED TUITION TO MA SCHOOL |
| 508 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276495 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 509 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 15,620 | SPED TUITION TO MA SCHOOL |
| 510 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 511 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276552 | $ 9,920 | SPED TUITION TO MA SCHOOL |
| 512 | SEEM COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276612 | $ 15,620 | SPED TUITION TO MA SCHOOL |
| 513 | BOSTON PUBLIC SCHOOL | TUITIONS | MASS SCHOOL TUITIONS | 20276611 | $ 12,618 | SPED TUITION TO MA SCHOOL |
| 514 | BOSTON PUBLIC SCHOOL | TUITIONS | MASS SCHOOL TUITIONS | 20276611 | $ 12,618 | SPED TUITION TO MA SCHOOL |
| 515 | BOSTON PUBLIC SCHOOL | TUITIONS | MASS SCHOOL TUITIONS | 20276611 | $ 12,618 | SPED TUITION TO MA SCHOOL |
| 516 | BOSTON PUBLIC SCHOOL | TUITIONS | MASS SCHOOL TUITIONS | 20276611 | $ 12,618 | SPED TUITION TO MA SCHOOL |
| 517 | BOSTON PUBLIC SCHOOL | TUITIONS | MASS SCHOOL TUITIONS | 20276611 | $ 8,580 | SPED TUITION TO MA SCHOOL |
| 518 | BOSTON PUBLIC SCHOOL | TUITIONS | MASS SCHOOL TUITIONS | 20276611 | $ 8,580 | SPED TUITION TO MA SCHOOL |
| 519 | BOSTON PUBLIC SCHOOL | TUITIONS | MASS SCHOOL TUITIONS | 20276611 | $ 8,580 | SPED TUITION TO MA SCHOOL |
| 520 | BOSTON PUBLIC SCHOOL | TUITIONS | MASS SCHOOL TUITIONS | 20276611 | $ 8,580 | SPED TUITION TO MA SCHOOL |
| 521 | BOSTON PUBLIC SCHOOL | TUITIONS | MASS SCHOOL TUITIONS | 20276611 | $ 8,580 | SPED TUITION TO MA SCHOOL |
| 522 | VALLEY COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276407 | $ 7,866 | SPED TUITION TO MA SCHOOL |
| 523 | VALLEY COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276407 | $ 6,446 | SPED TUITION TO MA SCHOOL |
| 524 | COLLABORATIVE FOR RE | TUITIONS | MASS SCHOOL TUITIONS | 20276670 | $ 6,783 | SPED TUITION TO MA SCHOOL |
| 525 | COLLABORATIVE FOR RE | TUITIONS | MASS SCHOOL TUITIONS | 20276354 | $ 16,254 | SPED TUITION TO MA SCHOOL |
| 526 | COLLABORATIVE FOR RE | TUITIONS | MASS SCHOOL TUITIONS | 20276670 | $ 8,379 | SPED TUITION TO MA SCHOOL |
| 527 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 504 | SPED TUITION TO MA SCHOOL |
| 528 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 504 | SPED TUITION TO MA SCHOOL |
| 529 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 504 | SPED TUITION TO MA SCHOOL |
| 530 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 504 | SPED TUITION TO MA SCHOOL |

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 17, 2026 School Committee Meeting

| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 531 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 176 | SPED TUITION TO MA SCHOOL |
| 532 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 176 | SPED TUITION TO MA SCHOOL |
| 533 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 1,929 | SPED TUITION TO MA SCHOOL |
| 534 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 1,929 | SPED TUITION TO MA SCHOOL |
| 535 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 2,816 | SPED TUITION TO MA SCHOOL |
| 536 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 9,583 | SPED TUITION TO MA SCHOOL |
| 537 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276362 | $ 8,495 | SPED TUITION TO MA SCHOOL |
| 538 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276362 | $ 8,495 | SPED TUITION TO MA SCHOOL |
| 539 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 9,583 | SPED TUITION TO MA SCHOOL |
| 540 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 9,583 | SPED TUITION TO MA SCHOOL |
| 541 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 9,583 | SPED TUITION TO MA SCHOOL |
| 542 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276362 | $ 8,495 | SPED TUITION TO MA SCHOOL |
| 543 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 3,344 | SPED TUITION TO MA SCHOOL |
| 544 | LABBB COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276363 | $ 3,344 | SPED TUITION TO MA SCHOOL |
| 545 | CAPS COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276615 | $ 7,033 | SPED TUITION TO MA SCHOOL |
| 546 | CAPS COLLABORATIVE | TUITIONS | MASS SCHOOL TUITIONS | 20276615 | $ 21,100 | SPED TUITION TO MA SCHOOL |
| 547 | BEVERLY SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276360 | $ 14,755 | SPED TUITION TO NON PUBLIC SCHOOL |
| 548 | BEVERLY SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276360 | $ 14,755 | SPED TUITION TO NON PUBLIC SCHOOL |
| 549 | BEVERLY SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276360 | $ 15,493 | SPED TUITION TO NON PUBLIC SCHOOL |
| 550 | BEVERLY SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276360 | $ 15,493 | SPED TUITION TO NON PUBLIC SCHOOL |
| 551 | MAY INSTITUTE | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276412 | $ 14,610 | SPED TUITION TO NON PUBLIC SCHOOL |
| 552 | MAY INSTITUTE | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276412 | $ 14,610 | SPED TUITION TO NON PUBLIC SCHOOL |
| 553 | MAY INSTITUTE | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276412 | $ 14,610 | SPED TUITION TO NON PUBLIC SCHOOL |
| 554 | MAY INSTITUTE | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276412 | $ 15,306 | SPED TUITION TO NON PUBLIC SCHOOL |
| 555 | MAY INSTITUTE | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276412 | $ 15,306 | SPED TUITION TO NON PUBLIC SCHOOL |
| 556 | MAY INSTITUTE | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276412 | $ 15,306 | SPED TUITION TO NON PUBLIC SCHOOL |
| 557 | WALKER HOME & SCHOOL | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276676 | $ 11,656 | SPED TUITION TO NON PUBLIC SCHOOL |
| 558 | WALKER HOME & SCHOOL | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276676 | $ 9,324 | SPED TUITION TO NON PUBLIC SCHOOL |
| 559 | WALKER HOME & SCHOOL | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276676 | $ 1,230 | SPED TUITION TO NON PUBLIC SCHOOL |
| 560 | WALKER HOME & SCHOOL | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276676 | $ 8,612 | SPED TUITION TO NON PUBLIC SCHOOL |
| 561 | WALKER HOME & SCHOOL | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276676 | $ 8,742 | SPED TUITION TO NON PUBLIC SCHOOL |
| 562 | THE ITALIAN HOME FOR | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276609 | $ 12,660 | SPED TUITION TO NON PUBLIC SCHOOL |
| 563 | THE ITALIAN HOME FOR | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276609 | $ 12,660 | SPED TUITION TO NON PUBLIC SCHOOL |
| 564 | THE ITALIAN HOME FOR | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276609 | $ 12,660 | SPED TUITION TO NON PUBLIC SCHOOL |
| 565 | THE ITALIAN HOME FOR | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276609 | $ 9,495 | SPED TUITION TO NON PUBLIC SCHOOL |
| 566 | THE ITALIAN HOME FOR | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276609 | $ 9,495 | SPED TUITION TO NON PUBLIC SCHOOL |
| 567 | THE ITALIAN HOME FOR | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276609 | $ 9,495 | SPED TUITION TO NON PUBLIC SCHOOL |
| 568 | THE ITALIAN HOME FOR | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276609 | $ 10,761 | SPED TUITION TO NON PUBLIC SCHOOL |

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 17, 2026 School Committee Meeting

| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 569 | THE ITALIAN HOME FOR | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276609 | $ 10,761 | SPED TUITION TO NON PUBLIC SCHOOL |
| 570 | BOSTON COLLEGE CAMPU | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276675 | $ 12,923 | SPED TUITION TO NON PUBLIC SCHOOL |
| 571 | BOSTON COLLEGE CAMPU | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276675 | $ 12,277 | SPED TUITION TO NON PUBLIC SCHOOL |
| 572 | BOSTON COLLEGE CAMPU | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276675 | $ 12,923 | SPED TUITION TO NON PUBLIC SCHOOL |
| 573 | BOSTON COLLEGE CAMPU | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276675 | $ 12,277 | SPED TUITION TO NON PUBLIC SCHOOL |
| 574 | BOSTON COLLEGE CAMPU | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276675 | $ 12,923 | SPED TUITION TO NON PUBLIC SCHOOL |
| 575 | BOSTON COLLEGE CAMPU | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276675 | $ 1,292 | SPED TUITION TO NON PUBLIC SCHOOL |
| 576 | PERKINS SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276606 | $ 23,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 577 | PERKINS SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276606 | $ 17,827 | SPED TUITION TO NON PUBLIC SCHOOL |
| 578 | PERKINS SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276606 | $ 23,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 579 | PERKINS SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276605 | $ 13,327 | SPED TUITION TO NON PUBLIC SCHOOL |
| 580 | PERKINS SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276606 | $ 23,108 | SPED TUITION TO NON PUBLIC SCHOOL |
| 581 | PERKINS SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276606 | $ 19,642 | SPED TUITION TO NON PUBLIC SCHOOL |
| 582 | PERKINS SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276606 | $ 15,153 | SPED TUITION TO NON PUBLIC SCHOOL |
| 583 | PERKINS SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276606 | $ 19,642 | SPED TUITION TO NON PUBLIC SCHOOL |
| 584 | PERKINS SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276605 | $ 11,328 | SPED TUITION TO NON PUBLIC SCHOOL |
| 585 | PERKINS SCHOOL FOR T | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276606 | $ 19,642 | SPED TUITION TO NON PUBLIC SCHOOL |
| 586 | WAYSIDE YOUTH AND FA | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276480 | $ 8,835 | SPED TUITION TO NON PUBLIC SCHOOL |
| 587 | BRANDON RESIDENTIAL | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276519 | $ 11,298 | SPED TUITION TO NON PUBLIC SCHOOL |
| 588 | BRANDON RESIDENTIAL | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276519 | $ 3,081 | SPED TUITION TO NON PUBLIC SCHOOL |
| 589 | FARR ACADEMY | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276520 | $ 17,297 | SPED TUITION TO NON PUBLIC SCHOOL |
| 590 | FARR ACADEMY | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276520 | $ 14,529 | SPED TUITION TO NON PUBLIC SCHOOL |
| 591 | FRANCISCAN CHILDREN' | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276356 | $ 888 | SPED TUITION TO NON PUBLIC SCHOOL |
| 592 | FRANCISCAN CHILDREN' | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276356 | $ 689 | SPED TUITION TO NON PUBLIC SCHOOL |
| 593 | FRANCISCAN CHILDREN' | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276356 | $ 888 | SPED TUITION TO NON PUBLIC SCHOOL |
| 594 | FRANCISCAN CHILDREN' | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276356 | $ 18,658 | SPED TUITION TO NON PUBLIC SCHOOL |
| 595 | FRANCISCAN CHILDREN' | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276356 | $ 14,475 | SPED TUITION TO NON PUBLIC SCHOOL |
| 596 | FRANCISCAN CHILDREN' | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276356 | $ 18,658 | SPED TUITION TO NON PUBLIC SCHOOL |
| 597 | SCHOOLS FOR CHILDREN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276646 | $ 12,943 | SPED TUITION TO NON PUBLIC SCHOOL |
| 598 | SCHOOLS FOR CHILDREN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276646 | $ 12,943 | SPED TUITION TO NON PUBLIC SCHOOL |
| 599 | SCHOOLS FOR CHILDREN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276646 | $ 12,943 | SPED TUITION TO NON PUBLIC SCHOOL |
| 600 | SCHOOLS FOR CHILDREN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276646 | $ 12,943 | SPED TUITION TO NON PUBLIC SCHOOL |
| 601 | SCHOOLS FOR CHILDREN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276646 | $ 11,767 | SPED TUITION TO NON PUBLIC SCHOOL |
| 602 | SCHOOLS FOR CHILDREN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276646 | $ 11,767 | SPED TUITION TO NON PUBLIC SCHOOL |
| 603 | SCHOOLS FOR CHILDREN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276646 | $ 11,767 | SPED TUITION TO NON PUBLIC SCHOOL |
| 604 | SCHOOLS FOR CHILDREN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276646 | $ 11,767 | SPED TUITION TO NON PUBLIC SCHOOL |
| 605 | GUILD FOR HUMAN SERV | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276630 | $ 6,600 | SPED TUITION TO NON PUBLIC SCHOOL |
| 606 | GUILD FOR HUMAN SERV | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276630 | $ 23,101 | SPED TUITION TO NON PUBLIC SCHOOL |

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 17, 2026 School Committee Meeting

| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 607 | GUILD FOR HUMAN SERV | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276630 | $ 23,101 | SPED TUITION TO NON PUBLIC SCHOOL |
| 608 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 18,771 | SPED TUITION TO NON PUBLIC SCHOOL |
| 609 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 18,771 | SPED TUITION TO NON PUBLIC SCHOOL |
| 610 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 18,771 | SPED TUITION TO NON PUBLIC SCHOOL |
| 611 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 18,771 | SPED TUITION TO NON PUBLIC SCHOOL |
| 612 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 14,860 | SPED TUITION TO NON PUBLIC SCHOOL |
| 613 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 18,771 | SPED TUITION TO NON PUBLIC SCHOOL |
| 614 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 18,771 | SPED TUITION TO NON PUBLIC SCHOOL |
| 615 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 18,771 | SPED TUITION TO NON PUBLIC SCHOOL |
| 616 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 18,771 | SPED TUITION TO NON PUBLIC SCHOOL |
| 617 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 16,425 | SPED TUITION TO NON PUBLIC SCHOOL |
| 618 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 16,425 | SPED TUITION TO NON PUBLIC SCHOOL |
| 619 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 16,425 | SPED TUITION TO NON PUBLIC SCHOOL |
| 620 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 16,425 | SPED TUITION TO NON PUBLIC SCHOOL |
| 621 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 16,425 | SPED TUITION TO NON PUBLIC SCHOOL |
| 622 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 16,425 | SPED TUITION TO NON PUBLIC SCHOOL |
| 623 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 16,425 | SPED TUITION TO NON PUBLIC SCHOOL |
| 624 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 16,425 | SPED TUITION TO NON PUBLIC SCHOOL |
| 625 | LIGHTHOUSE SCHOOL IN | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276647 | $ 16,425 | SPED TUITION TO NON PUBLIC SCHOOL |
| 626 | COTTING SCHOOL INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276484 | $ 14,366 | SPED TUITION TO NON PUBLIC SCHOOL |
| 627 | COTTING SCHOOL INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276484 | $ 14,366 | SPED TUITION TO NON PUBLIC SCHOOL |
| 628 | COTTING SCHOOL INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276484 | $ 14,366 | SPED TUITION TO NON PUBLIC SCHOOL |
| 629 | COTTING SCHOOL INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276484 | $ 14,366 | SPED TUITION TO NON PUBLIC SCHOOL |
| 630 | COTTING SCHOOL INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276484 | $ 17,983 | SPED TUITION TO NON PUBLIC SCHOOL |
| 631 | COTTING SCHOOL INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276484 | $ 17,983 | SPED TUITION TO NON PUBLIC SCHOOL |
| 632 | COTTING SCHOOL INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276484 | $ 17,983 | SPED TUITION TO NON PUBLIC SCHOOL |
| 633 | COTTING SCHOOL INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276484 | $ 17,983 | SPED TUITION TO NON PUBLIC SCHOOL |
| 634 | MARGARET GIFFORD SCH | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276482 | $ 8,809 | SPED TUITION TO NON PUBLIC SCHOOL |
| 635 | NEW ENGLAND CENTER F | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276352 | $ 15,579 | SPED TUITION TO NON PUBLIC SCHOOL |
| 636 | MILESTONES | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276243 | $ 15,494 | SPED TUITION TO NON PUBLIC SCHOOL |
| 637 | NEW ENGLAND ACADEMY | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276614 | $ 4,057 | SPED TUITION TO NON PUBLIC SCHOOL |
| 638 | NEW ENGLAND ACADEMY | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276614 | $ 9,466 | SPED TUITION TO NON PUBLIC SCHOOL |
| 639 | NEW ENGLAND ACADEMY | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276614 | $ 9,466 | SPED TUITION TO NON PUBLIC SCHOOL |
| 640 | MAB COMMUNITY SERVIC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276607 | $ 17,632 | SPED TUITION TO NON PUBLIC SCHOOL |
| 641 | MAB COMMUNITY SERVIC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276607 | $ 17,632 | SPED TUITION TO NON PUBLIC SCHOOL |
| 642 | MAB COMMUNITY SERVIC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276607 | $ 18,514 | SPED TUITION TO NON PUBLIC SCHOOL |
| 643 | MAB COMMUNITY SERVIC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276607 | $ 18,514 | SPED TUITION TO NON PUBLIC SCHOOL |
| 644 | MAB COMMUNITY SERVIC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276607 | $ 16,750 | SPED TUITION TO NON PUBLIC SCHOOL |

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 17, 2026 School Committee Meeting

| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 645 | MAB COMMUNITY SERVIC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276607 | $ 17,632 | SPED TUITION TO NON PUBLIC SCHOOL |
| 646 | MELMARK INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276563 | $ 14,671 | SPED TUITION TO NON PUBLIC SCHOOL |
| 647 | MELMARK INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276563 | $ 11,513 | SPED TUITION TO NON PUBLIC SCHOOL |
| 648 | MELMARK INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276563 | $ 17,829 | SPED TUITION TO NON PUBLIC SCHOOL |
| 649 | MELMARK INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276563 | $ 18,123 | SPED TUITION TO NON PUBLIC SCHOOL |
| 650 | MELMARK INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276563 | $ 14,222 | SPED TUITION TO NON PUBLIC SCHOOL |
| 651 | MELMARK INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276563 | $ 22,024 | SPED TUITION TO NON PUBLIC SCHOOL |
| 652 | MELMARK INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276563 | $ 18,123 | SPED TUITION TO NON PUBLIC SCHOOL |
| 653 | MELMARK INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276563 | $ 14,222 | SPED TUITION TO NON PUBLIC SCHOOL |
| 654 | MELMARK INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276563 | $ 22,024 | SPED TUITION TO NON PUBLIC SCHOOL |
| 655 | MELMARK INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276563 | $ 18,986 | SPED TUITION TO NON PUBLIC SCHOOL |
| 656 | MELMARK INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276563 | $ 14,900 | SPED TUITION TO NON PUBLIC SCHOOL |
| 657 | MELMARK INC | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276563 | $ 23,073 | SPED TUITION TO NON PUBLIC SCHOOL |
| 658 | HOPEFUL JOURNEYS EDU | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276244 | $ 16,077 | SPED TUITION TO NON PUBLIC SCHOOL |
| 659 | HOPEFUL JOURNEYS EDU | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276244 | $ 16,077 | SPED TUITION TO NON PUBLIC SCHOOL |
| 660 | HOPEFUL JOURNEYS EDU | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276244 | $ 16,077 | SPED TUITION TO NON PUBLIC SCHOOL |
| 661 | HOPEFUL JOURNEYS EDU | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276244 | $ 16,077 | SPED TUITION TO NON PUBLIC SCHOOL |
| 662 | HOPEFUL JOURNEYS EDU | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276244 | $ 16,077 | SPED TUITION TO NON PUBLIC SCHOOL |
| 663 | NASHOBA LEARNING GRO | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276350 | $ 14,320 | SPED TUITION TO NON PUBLIC SCHOOL |
| 664 | WINDHAM WOODS SCHOOL | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276355 | $ 5,450 | SPED TUITION TO NON PUBLIC SCHOOL |
| 665 | WINDHAM WOODS SCHOOL | TUITIONS | PRIVATE SCHOOL TUITIONS | 20276355 | $ 5,450 | SPED TUITION TO NON PUBLIC SCHOOL |
| 666 | BOSTON HIGASHI SCHOO | TUITIONS | RESIDENTIAL TUITIONS | 20276500 | $ 26,994 | SPED RESIDENTIAL TUITION |
| 667 | BOSTON HIGASHI SCHOO | TUITIONS | RESIDENTIAL TUITIONS | 20276500 | $ 26,994 | SPED RESIDENTIAL TUITION |
| 668 | BOSTON HIGASHI SCHOO | TUITIONS | RESIDENTIAL TUITIONS | 20276500 | $ 26,124 | SPED RESIDENTIAL TUITION |
| 669 | JUSTICE RESOURCE INS | TUITIONS | RESIDENTIAL TUITIONS | 20276650 | $ 12,119 | SPED RESIDENTIAL TUITION |
| 670 | JUSTICE RESOURCE INS | TUITIONS | RESIDENTIAL TUITIONS | 20276650 | $ 12,119 | SPED RESIDENTIAL TUITION |
| 671 | JUSTICE RESOURCE INS | TUITIONS | RESIDENTIAL TUITIONS | 20276650 | $ 11,728 | SPED RESIDENTIAL TUITION |
| 672 | ST. ANN'S HOME | TUITIONS | RESIDENTIAL TUITIONS | 20276361 | $ 7,104 | SPED RESIDENTIAL TUITION |
| 673 | STETSON SCHOOL INC | TUITIONS | RESIDENTIAL TUITIONS | 20276565 | $ 23,949 | SPED RESIDENTIAL TUITION |
| 674 | STETSON SCHOOL INC | TUITIONS | RESIDENTIAL TUITIONS | 20276565 | $ 19,584 | SPED RESIDENTIAL TUITION |
| 675 | MELMARK INC | TUITIONS | RESIDENTIAL TUITIONS | 20276562 | $ 49,418 | SPED RESIDENTIAL TUITION |
| 676 | MELMARK INC | TUITIONS | RESIDENTIAL TUITIONS | 20276562 | $ 49,418 | SPED RESIDENTIAL TUITION |
| 677 | MELMARK INC | TUITIONS | RESIDENTIAL TUITIONS | 20276562 | $ 47,824 | SPED RESIDENTIAL TUITION |
| 678 | MELMARK INC | TUITIONS | RESIDENTIAL TUITIONS | 20276562 | $ 49,418 | SPED RESIDENTIAL TUITION |
| 679 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 11,249 | SPED TUITION TO COLLABORATIVE |
| 680 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 11,249 | SPED TUITION TO COLLABORATIVE |
| 681 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 11,249 | SPED TUITION TO COLLABORATIVE |
| 682 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 11,249 | SPED TUITION TO COLLABORATIVE |

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 17, 2026 School Committee Meeting

| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 683 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 11,249 | SPED TUITION TO COLLABORATIVE |
| 684 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 11,249 | SPED TUITION TO COLLABORATIVE |
| 685 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 11,249 | SPED TUITION TO COLLABORATIVE |
| 686 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 11,249 | SPED TUITION TO COLLABORATIVE |
| 687 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 11,249 | SPED TUITION TO COLLABORATIVE |
| 688 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 11,249 | SPED TUITION TO COLLABORATIVE |
| 689 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 690 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 691 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 692 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 693 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 694 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 695 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 696 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 697 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 698 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 699 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276644 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 700 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 701 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 702 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 703 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 704 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 705 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 706 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 707 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 708 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 709 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 710 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 711 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 712 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 713 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 714 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 715 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 716 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 717 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 718 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276613 | $ 7,649 | SPED TUITION TO COLLABORATIVE |
| 719 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276479 | $ 9,058 | SPED TUITION TO COLLABORATIVE |
| 720 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276564 | $ 3,825 | SPED TUITION TO COLLABORATIVE |

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 17, 2026 School Committee Meeting

| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 721 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276564 | $ 5,625 | SPED TUITION TO COLLABORATIVE |
| 722 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276405 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 723 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276405 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 724 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276405 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 725 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276405 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 726 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276405 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 727 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276405 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 728 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 729 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 730 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 731 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 732 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 733 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 734 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 735 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 736 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 737 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276414 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 738 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276564 | $ 4,725 | SPED TUITION TO COLLABORATIVE |
| 739 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276644 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 740 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 741 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 742 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 743 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 744 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 745 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 746 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 747 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 748 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 749 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 750 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 751 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 752 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 753 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 754 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 755 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 756 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 757 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276416 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 758 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276613 | $ 9,449 | SPED TUITION TO COLLABORATIVE |

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# INVOICES FOR SCHOOL COMMITTEE APPROVAL

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| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 759 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276477 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 760 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276477 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 761 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276477 | $ 9,449 | SPED TUITION TO COLLABORATIVE |
| 762 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276411 | $ 11,189 | SPED TUITION TO COLLABORATIVE |
| 763 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276411 | $ 11,189 | SPED TUITION TO COLLABORATIVE |
| 764 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276411 | $ 11,189 | SPED TUITION TO COLLABORATIVE |
| 765 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276479 | $ 11,189 | SPED TUITION TO COLLABORATIVE |
| 766 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276413 | $ 11,189 | SPED TUITION TO COLLABORATIVE |
| 767 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276413 | $ 11,189 | SPED TUITION TO COLLABORATIVE |
| 768 | SHORE EDUCATIONAL CO | TUITIONS | COLLABORATIVE TUITIONS | 20276405 | $ 827 | SPED TUITION TO COLLABORATIVE |

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

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| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| | **SPECIAL FUNDS** | | | | | |
| 1 | NORTHSHORE COMMUNITY | COLLEGE SUPPORT | GRANT NONSALARY | 20276481 | $ 14,040 | EARLY COLLEGE COURSES |
| 2 | BLANCH AND SON TROPH | STRIVE GRANT | GRANT NONSALARY | 20276678 | $ 345 | CUSTOM PINS |
| 3 | SWEETWATER SOUND | MURRAY BERNSTEI | GRANT NONSALARY | 20276536 | $ 4,851 | DIGITAL MIXER |
| 4 | PEAKSWARE HOLDINGS | MURRAY BERNSTEI | GRANT NONSALARY | 20276403 | $ 47 | WRITTEN AND AUDIO DOWNLOADS OF SONG |
| 5 | CDWG, INC. | MURRAY BERNSTEI | GRANT NONSALARY | 20276544 | $ 970 | HP PROBOOK LAPTOP |
| 6 | STRACHMAN, PAMELA | MURRAY BERNSTEI | GRANT NONSALARY | 20276688 | $ 100 | LIGHTING DESIGNER |
| 7 | NATIONAL COUNCIL FOR | MENTAL HEALTH | GRANT NONSALARY | 20276581 | $ 7,100 | VOUCHER TO PURCHASE YOUTH & TEEN TRAINING MANUALS |
| 8 | NATIONAL COUNCIL FOR | MENTAL HEALTH | GRANT NONSALARY | 20276580 | $ 1,300 | VOUCHER TO PURCHASE OTHER TRAINING RELATED MATERIA |
| 9 | HOUSING FAMILIES INC | SUPPORTING NEWC | GRANT NONSALARY | 20276617 | $ 7,500 | PROFESSIONAL DEVELOPMENT - SOCIAL WORKERS |
| 10 | HOUSING FAMILIES INC | SUPPORTING NEWC | GRANT NONSALARY | 20276578 | $ 3,000 | PROFESSIONAL DEVELOPMENT |
| 11 | HOUSING FAMILIES INC | SUPPORTING NEWC | GRANT NONSALARY | 20276616 | $ 3,000 | FAMILY ENGAGEMENT NIGHTS |
| 12 | CAM OFFICE SERVICES | TITLE I | GRANT NONSALARY | 20276588 | $ 190 | INK FOR COPIER & PRINTER |
| 13 | OCKERS COMPANY INC | TITLE I | GRANT NONSALARY | 20276518 | $ 12,468 | TOUCHVIEW INTERACTIVE PANELS |
| 14 | BRAINPOP LLC | TITLE I | GRANT NONSALARY | 20276594 | $ 2,035 | LICENSES |
| 15 | STARFALL EDUCATION | TITLE I | GRANT NONSALARY | 20276547 | $ 355 | APP LICENCES |
| 16 | MELLONE, MARIA | TITLE I | GRANT NONSALARY | 20276550 | $ 228 | TUTORING SERVICES |
| 17 | MELLONE, MARIA | TITLE I | GRANT NONSALARY | 20276550 | $ 1,368 | TUTORING SERVICES |
| 18 | MELLONE, MARIA | TITLE I | GRANT NONSALARY | 20276550 | $ 1,672 | TUTORING SERVICES |
| 19 | GREAT SCHOOLS PARTN | TITLE I | GRANT NONSALARY | 20276566 | $ 27,822 | MTSS PROFESSIONAL DEVELOPMENT |
| 20 | CHANGE IS SIMPLE INC | TITLE I | GRANT NONSALARY | 20276546 | $ 5,265 | PROJECT BASED EDUCATIONAL CLASSROOM WORKSHOPS |
| 21 | CENTER FOR THE | TITLE I | GRANT NONSALARY | 20276667 | $ 259 | SUPPLIES FOR WHELAN SCHOOL LITERACY NIGHT |
| 22 | LAKESHORE PARENT LLC | TITLE I | GRANT NONSALARY | 20276549 | $ 349 | SUPPLIES FOR PAUL REVERE SCHOOL LITERACY NIGHT |
| 23 | ADA ARI, LLC | TITLE I | GRANT NONSALARY | 20276445 | $ 1,900 | AFRICAN STORYTELLING |
| 24 | INNOCORP LTD | PROMOTING SAFE A | GRANT NONSALARY | 20276587 | $ 721 | INSTRUCTIONAL MATERIALS FOR HEALTH ED CLASS |
| 25 | SOCIETY OF HEALTH/PH | PROMOTING SAFE A | GRANT NONSALARY | 20276572 | $ 7,106 | MEMBERSHIP PROFESSIONAL DEVELOPMENT ACCESS |
| 26 | NATIONAL COUNCIL FOR | PROMOTING SAFE A | GRANT NONSALARY | 20276599 | $ 1,900 | EDUCATOR MENTAL HEALTH PROFESSIONAL DEVELOPMENT |
| 27 | MA TEACHERS RETIREME | SPED E.C. | BENEFITS | | $ 576 | MTRS SUPPLEMENT |
| 28 | WESTERN PSYCHOLOGICA | SPED TIMEX | GRANT NONSALARY | 20276574 | $ 1,580 | TESTING MATERIALS |
| 29 | THERAPRO | SPED TIMEX | GRANT NONSALARY | 20276575 | $ 459 | SUPPLIES FOR OCCUPATIONAL THERAPY WITH STUDENTS |
| 30 | AMERICAN SPEECH LANG | SPED TIMEX | GRANT NONSALARY | 20276576 | $ 1,495 | PROFESSIONAL DEVELOPMENT |
| 31 | RETROFIT INC | SPED TIMEX | GRANT NONSALARY | 20276541 | $ 499 | CHROMEBOOK |
| 32 | PEARSON | SPED TIMEX | GRANT NONSALARY | 20276528 | $ 2,828 | TEST SCORING REPORTS |
| 33 | PEARSON | SPED TIMEX | GRANT NONSALARY | 20276577 | $ 382 | TEST SCORING REPORTS |
| 34 | KOURI CARRIE A | SPED TIMEX | GRANT NONSALARY | 20276595 | $ 35 | SUPPLIES FOR OCCUPATIONAL THERAPY WITH STUDENTS |
| 35 | DJC HOLDINGS LLC | SPED TIMEX | GRANT NONSALARY | 20276659 | $ 6,312 | CURRICULUM-COMMUNICATION, LANGUAGE SOFTWARE/TOOLS |

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

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| | VENDOR | COST CENTER | ACCOUNT | P.O. | AMOUNT | DESCRIPTION |
|---|---|---|---|---|---|---|
| 36 | CONTINUED.COM, LLC | SPED TIMEX | GRANT NONSALARY | 20276579 | $ 1,089 | CONTINUING EDUCATION MEMBERSHIP |
| 37 | CASSLTY, JESSICA | SPED TIMEX | GRANT NONSALARY | 20276548 | $ 2,327 | ANNUAL SUBSCRIPTION FOR SPEECH THERAPY RESOURCES |
| 38 | EVERYDAY SPEECH LLC | SPED TIMEX | GRANT NONSALARY | 20276532 | $ 3,420 | SUBSCRIPTION FOR SPEECH / SOCIAL COMMUNICATION |
| 39 | EPS OPERATIONS LLC | SPED TIMEX | GRANT NONSALARY | 20276638 | $ 4,115 | INSTRUCTIONAL SUPPLIES |
| 40 | SMARTY SYMBOLS | SPED TIMEX | GRANT NONSALARY | 20276537 | $ 267 | SOFTWARE SUBSCRIPTION |
| 41 | MA TEACHERS RETIREME | SPED TIMEX | BENEFITS | | $ 17,232 | MTRS SUPPLEMENT |
| 42 | COMPASS GROUP USA | SUMMER FREE LUN( | GRANT NONSALARY | | $ 74,463 | SUMMER FREE LUNCH PROGRAM FOOD COSTS |
| 43 | COMPASS GROUP USA | SUMMER FREE LUN( | GRANT NONSALARY | | $ 38,184 | SUMMER FREE LUNCH PROGRAM FOOD COSTS |
| 44 | THE ART OF EDUCATION | TITLE IV | GRANT NONSALARY | 20276559 | $ 11,640 | ONLINE ART PROGRAM RENEWAL |
| 45 | LUSTER LEARNING INS | TITLE IV | GRANT NONSALARY | 20276442 | $ 1,200 | CALM CLASSROOM E-LEARNING |
| 46 | MA TEACHERS RETIREME | TITLE IV | BENEFITS | | $ 2,091 | MTRS SUPPLEMENT |
| 47 | LAKESHORE LEARNING M | TITLE III | GRANT NONSALARY | 20276326 | $ 560 | BOOKS |
| 48 | MA TEACHERS RETIREME | TITLE IIA | BENEFITS | | $ 1,925 | MTRS SUPPLEMENT |
| 49 | HEARTLAND PAYMENT S | CAFETERIA | REVOLVING NONSALARY | 20276371 | $ 298 | POINT OF SALE SYSTEM HARDWARE ONLY |
| 50 | COMPASS GROUP USA | CAFETERIA | REVOLVING NONSALARY | | $ 71,628 | FOOD SERVICES MANAGEMENT AUGUST 26 |
| 51 | COMPASS GROUP USA | CAFETERIA | REVOLVING NONSALARY | | $ 329,741 | FOOD SERVICES MANAGEMENT SEPTEMBER 26 |
| 52 | BARNES & NOBLE | DONATIONS | REVOLVING NONSALARY | 20276539 | $ 135 | LIBRARY BOOKS |
| 53 | COOK, ALEX | DONATIONS | REVOLVING NONSALARY | 20276404 | $ 4,000 | CONTRACTED SERVICE: MURAL CREATION |
| 54 | AMAZON.COM | FINE ARTS | REVOLVING NONSALARY | 20276590 | $ 136 | CONSUMABLES FOR STUDENT USE |
| 55 | MASS EDUCATIONAL THE | FINE ARTS | REVOLVING NONSALARY | 20276517 | $ 188 | MEMBERSHIP FEE |

# QUARTERLY FINANCIAL REPORT

# MASC GUIDANCE ON QUARTERLY REPORTS

Quarterly reports are a best practice for school committees given their fiduciary responsibilities under MGL Ch. 71, sec. 37 and in order to practice their responsibilities for budget transfers under Department of Revenue finding 94-660.

On at least a quarterly basis, the School Committee should receive an update from the district administration regarding the status of the budget. This report should be broken down at the level at which the budget was passed; that is, the Committee should receive an update on spending by cost center[1].

Committee members should expect not only a record of the budget cost center as passed by the Committee and the dollars expended thus far, but also should expect an updated projection on the district administration's expectation of what costs remain to be incurred. This last is crucial: cost centers, particularly those of salary accounts, change over the course of the year. In order for the Committee to spend the dollars with which it is entrusted in a responsible manner, the Committee must be updated on changes and be able to transfer funds accordingly.

Should there be a need to transfer funds between or among cost centers, the Committee must do so by roll call vote, as with passing the budget.

[1] "Cost Center" is MASC language for our "Series."

# QUARTERLY FINANCIAL REPORT
# FY27 QUARTER 1

## REPORT BASICS

For period ending September 30, 2026.
This report only accounts for current year monies.

| | SCHOOLSIDE | CITYSIDE | TOTAL |
|---|---|---|---|
| **BUDGET** | | | |
| Original Appropriation | 124,341,577 | 8,603,000 | 132,944,577 |
| Standard Schoolside CFWD [1] | 4,917,152 | 0 | 4,917,152 |
| District Reserve Mobilized [2] | 2,600,000 | 0 | 2,600,000 |
| Total Available Budget | 131,858,729 | 8,603,000 | 140,461,729 |
| **SPENDING** | | | |
| Expenses/Encumbrances Thru 9/30 | 31,674,890 | 5,374,727 | 37,049,616 |
| Anticipated Expenses To Come | 97,338,185 | 2,680,089 | 100,018,275 |
| Total Anticipated Spending | 129,013,075 | 8,054,816 | 137,067,891 |
| **PROJECTED SURPLUS (DEFICIT)** | | | |
| Projected Surplus | 2,845,654 | 548,184 | 3,393,838 |
| % of Budget We Will Spend | 97.8% | 93.6% | 97.6% |

[1] To be amended into FY27 Budget in the Fall

[2] To be amended into FY27 Budget in the Fall

# STANDARD CARRY FORWARD PRELIMINARY ANALYSIS

## REPORT BASICS

This is a preliminary analysis subject to much change during the year.
This report only accounts for current year monies.
Standard Schoolside CFWD gets reappropriated in subsequent fiscal year.
Standard Cityside CFWD reverts back to City at fiscal year end.

## SCHOOL DEPARTMENT MONIES

| SERIES | BUDGET | THRU 9/30 | AVAILABLE | TO COME | PROJECTION |
|---|---|---|---|---|---|
| 1000 | 3,488,928 | 1,259,703 | 2,229,225 | 2,210,700 | 18,526 |
| 2000 | 92,789,104 | 12,020,322 | 80,768,782 | 78,433,378 | 2,335,405 |
| 3000 | 4,350,363 | 695,599 | 3,654,764 | 3,267,523 | 387,241 |
| 4000 | 10,525,512 | 4,522,153 | 6,003,359 | 5,898,876 | 104,482 |
| 5000 | 2,228,931 | 61,587 | 2,167,344 | 2,167,344 | 0 |
| 9000 | 18,475,891 | 13,115,526 | 5,360,365 | 5,360,365 | 0 |
| TOTALS | 131,858,729 | 31,674,890 | 100,183,839 | 97,338,185 | 2,845,654 |

In this case, standard schoolside CFWD from current year monies would be $2,845,654.
These funds would all be held to offset classroom instruction costs in the FY28 Budget.

## CITY MONIES EMBEDDED IN SCHOOL DEPARTMENT BUDGET

| SERIES | BUDGET | THRU 9/30 | AVAILABLE | TO COME | PROJECTION |
|---|---|---|---|---|---|
| 3000 | 8,500,000 | 5,374,727 | 3,125,273 | 2,577,089 | 548,184 |
| 7000 | 103,000 | 0 | 103,000 | 103,000 | 0 |
| TOTALS | 8,603,000 | 5,374,727 | 3,228,273 | 2,680,089 | 548,184 |

In this case, standard cityside CFWD from current year monies would be $548,184.
These funds would all revert to the City's free cash.

| ORG | OBJ | ACCOUNT NAME | SERIES | ACCOUNT TYPE | BUDGET | EXP + ENC | TO COME |
|---|---|---|---|---|---|---|---|
| 310908 | 511103 | Administration - School Committee Salaries | 1000 | Payroll (Variable) | 86,400 | 21,633 | 64,767 |
| 310908 | 511104 | Administration - School Committee Contracted Services | 1000 | Nonsalary | 10,500 | 9,089 | 1,411 |
| 310908 | 511106 | Administration - School Committee Allowances | 1000 | Nonsalary | 48,000 | 12,000 | 36,000 |
| 310908 | 512101 | Administration - Superintendent Professional Salaries | 1000 | Payroll (52) | 257,050 | 64,263 | 192,788 |
| 310908 | 512102 | Administration - Superintendent Clerical Salaries | 1000 | Payroll (52) | 80,963 | 20,241 | 60,722 |
| 310908 | 512103 | Administration - Superintendent Other Salaries | 1000 | Payroll (Variable) | 0 | 477 | 0 |
| 310908 | 512104 | Administration - Superintendent Contracted Services | 1000 | Nonsalary | 110,400 | 56,960 | 53,440 |
| 310908 | 512105 | Administration - Superintendent Supplies & Materials | 1000 | Nonsalary | 15,000 | 7,000 | 8,000 |
| 310908 | 512106 | Administration - Superintendent Other Costs | 1000 | Nonsalary | 114,000 | 78,084 | 35,916 |
| 310908 | 512201 | Administration - Assist. Superintendent Professional Salaries | 1000 | Payroll (52) | 600,238 | 149,810 | 449,429 |
| 310908 | 512202 | Administration - Assist. Superintendent Clerical Salaries | 1000 | Payroll (52) | 86,376 | 21,594 | 64,782 |
| 310908 | 512304 | Administration - Copy Center Services | 1000 | Nonsalary | 30,250 | 8,064 | 22,186 |
| 310908 | 512305 | Administration - Copy Center Supplies | 1000 | Nonsalary | 64,500 | 70,210 | 0 |
| 310908 | 512306 | Administration - P.I.C. Nonsalary Costs | 1000 | Nonsalary | 41,920 | 3,549 | 38,371 |
| 310908 | 514101 | Administration - Business/Finance Professional Salaries | 1000 | Payroll (52) | 539,871 | 134,505 | 403,515 |
| 310908 | 514102 | Administration - Business/Finance Clerical Salaries | 1000 | Payroll (52) | 362,487 | 44,733 | 323,198 |
| 310908 | 514105 | Administration - Business/Finance Supplies & Materials | 1000 | Nonsalary | 16,000 | 11,336 | 4,664 |
| 310908 | 514106 | Administration - Business/Finance Other Costs | 1000 | Nonsalary | 10,500 | 2,812 | 7,688 |
| 310908 | 514112 | Administration - Business/Finance Clerical Overtime | 1000 | Payroll (Variable) | 10,000 | 4,826 | 5,174 |
| 310908 | 514201 | Administration - Human Resources Professionals | 1000 | Payroll (52) | 287,783 | 59,482 | 203,352 |
| 310908 | 514206 | Administration - Human Resources Other Costs | 1000 | Nonsalary | 98,676 | 56,736 | 41,940 |
| 310908 | 514306 | Administration - Legal Services | 1000 | Nonsalary | 222,000 | 190,250 | 31,750 |
| 310908 | 514501 | Administration - Admin Technology Director | 1000 | Payroll (52) | 168,658 | 41,575 | 124,725 |
| 310908 | 514505 | Administration - Admin Technology Supplies & Materials | 1000 | Nonsalary | 227,356 | 190,475 | 36,881 |
| 310908 | 551001 | Benefits - Retirement Incentives | 5000 | Benefits | 237,000 | 0 | 237,000 |
| 310908 | 551003 | Benefits - Sick Leave Buyback | 5000 | Benefits | 100,000 | 7,310 | 92,690 |
| 310908 | 552006 | Benefits - Unemployment | 5000 | Benefits | 1,341,931 | 54,277 | 1,287,654 |
| 310908 | 552016 | Benefits - Workers Compensation | 5000 | Benefits | 300,000 | 0 | 300,000 |
| 310908 | 552026 | Benefits - Workers Compensation Medical Expenses | 5000 | Benefits | 250,000 | 0 | 250,000 |
| 320101 | 523051 | Beachmont - Classroom Teachers | 2000 | Payroll (Balloon) | 2,688,659 | 305,952 | 2,345,630 |
| 320102 | 523051 | Beachmont - Classroom Teachers | 2000 | Payroll (Balloon) | 1,128,985 | 130,498 | 1,000,487 |
| 320108 | 522101 | Beachmont - Principals | 2000 | Payroll (52) | 161,200 | 39,719 | 119,156 |
| 320108 | 522102 | Beachmont - Building Secretaries | 2000 | Payroll (52) | 67,022 | 17,248 | 51,744 |
| 320108 | 522111 | Beachmont - Assistant Principals | 2000 | Payroll (Balloon) | 152,021 | 17,549 | 134,543 |
| 320108 | 523253 | Beachmont - Substitutes | 2000 | Payroll (Variable) | 54,600 | 5,759 | 48,841 |
| 320108 | 524115 | Beachmont - Instructional Material | 2000 | Nonsalary | 36,540 | 19,103 | 17,437 |
| 320108 | 528001 | Beachmont - Social Workers | 2000 | Payroll (Balloon) | 206,224 | 23,270 | 178,406 |
| 320201 | 523051 | Garfield - Classroom Teachers | 2000 | Payroll (Balloon) | 5,021,410 | 550,283 | 4,140,293 |
| 320202 | 523051 | Garfield - Classroom Teachers | 2000 | Payroll (Balloon) | 1,217,399 | 142,890 | 1,021,262 |
| 320208 | 522101 | Garfield - Principals | 2000 | Payroll (52) | 168,400 | 41,500 | 124,500 |
| 320208 | 522102 | Garfield - Building Secretaries | 2000 | Payroll (52) | 71,947 | 17,785 | 53,960 |
| 320208 | 522111 | Garfield - Assistant Principals | 2000 | Payroll (Balloon) | 306,998 | 35,439 | 271,701 |
| 320208 | 522503 | Garfield - Building Technologists | 2000 | Payroll (52) | 59,280 | 15,600 | 46,800 |
| 320208 | 523253 | Garfield - Substitutes | 2000 | Payroll (Variable) | 84,000 | 8,637 | 75,363 |

| ORG | OBJ | ACCOUNT NAME | SERIES | ACCOUNT TYPE | BUDGET | EXP + ENC | TO COME |
|---|---|---|---|---|---|---|---|
| 320208 | 524115 | Garfield - Instructional Material | 2000 | Nonsalary | 50,400 | 17,639 | 32,761 |
| 320208 | 528001 | Garfield - Social Workers | 2000 | Payroll (Balloon) | 214,210 | 31,328 | 289,410 |
| 320301 | 523051 | Lincoln - Classroom Teachers | 2000 | Payroll (Balloon) | 4,333,944 | 509,453 | 3,832,287 |
| 320302 | 523051 | Lincoln - Classroom Teachers | 2000 | Payroll (Balloon) | 971,278 | 116,082 | 889,959 |
| 320308 | 522101 | Lincoln - Principals | 2000 | Payroll (52) | 164,150 | 45,211 | 123,112 |
| 320308 | 522102 | Lincoln - Building Secretaries | 2000 | Payroll (52) | 67,022 | 16,920 | 50,759 |
| 320308 | 522111 | Lincoln - Assistant Principals | 2000 | Payroll (Balloon) | 310,954 | 35,901 | 275,239 |
| 320308 | 522503 | Lincoln - Building Technologists | 2000 | Payroll (52) | 74,903 | 18,726 | 56,177 |
| 320308 | 523253 | Lincoln - Substitutes | 2000 | Payroll (Variable) | 78,750 | 3,827 | 74,923 |
| 320308 | 524115 | Lincoln - Instructional Material | 2000 | Nonsalary | 45,990 | 6,904 | 39,086 |
| 320308 | 528001 | Lincoln - Social Workers | 2000 | Payroll (Balloon) | 192,640 | 20,429 | 96,593 |
| 320401 | 523051 | Hill - Classroom Teachers | 2000 | Payroll (Balloon) | 4,853,631 | 559,249 | 4,193,711 |
| 320402 | 523051 | Hill - Classroom Teachers | 2000 | Payroll (Balloon) | 1,207,262 | 113,892 | 873,170 |
| 320408 | 522101 | Hill - Principals | 2000 | Payroll (52) | 166,700 | 41,094 | 123,281 |
| 320408 | 522102 | Hill - Building Secretaries | 2000 | Payroll (52) | 73,847 | 18,954 | 56,863 |
| 320408 | 522111 | Hill - Assistant Principals | 2000 | Payroll (Balloon) | 308,498 | 35,612 | 273,027 |
| 320408 | 522503 | Hill - Building Technologists | 2000 | Payroll (52) | 94,688 | 23,672 | 71,016 |
| 320408 | 523253 | Hill - Substitutes | 2000 | Payroll (Variable) | 84,000 | 6,655 | 77,345 |
| 320408 | 524115 | Hill - Instructional Material | 2000 | Nonsalary | 46,620 | 32,973 | 13,647 |
| 320408 | 528001 | Hill - Social Workers | 2000 | Payroll (Balloon) | 207,805 | 23,146 | 177,451 |
| 320501 | 523051 | Paul Revere - Classroom Teachers | 2000 | Payroll (Balloon) | 3,768,603 | 427,665 | 3,255,427 |
| 320502 | 523051 | Paul Revere - Classroom Teachers | 2000 | Payroll (Balloon) | 1,205,074 | 132,343 | 1,014,631 |
| 320508 | 522101 | Paul Revere - Principals | 2000 | Payroll (52) | 160,500 | 40,125 | 120,375 |
| 320508 | 522102 | Paul Revere - Building Secretaries | 2000 | Payroll (52) | 74,832 | 18,804 | 56,874 |
| 320508 | 522111 | Paul Revere - Assistant Principals | 2000 | Payroll (Balloon) | 153,507 | 18,006 | 138,042 |
| 320508 | 523253 | Paul Revere - Substitutes | 2000 | Payroll (Variable) | 54,600 | 4,918 | 49,682 |
| 320508 | 524115 | Paul Revere - Instructional Material | 2000 | Nonsalary | 40,950 | 10,177 | 30,773 |
| 320508 | 528001 | Paul Revere - Social Workers | 2000 | Payroll (Balloon) | 192,421 | 22,202 | 170,218 |
| 320601 | 523051 | Whelan - Classroom Teachers | 2000 | Payroll (Balloon) | 5,000,187 | 573,124 | 4,393,954 |
| 320602 | 523051 | Whelan - Classroom Teachers | 2000 | Payroll (Balloon) | 1,087,326 | 135,644 | 966,117 |
| 320608 | 522101 | Whelan - Principals | 2000 | Payroll (52) | 165,700 | 40,850 | 122,550 |
| 320608 | 522102 | Whelan - Building Secretaries | 2000 | Payroll (52) | 67,022 | 16,755 | 50,266 |
| 320608 | 522111 | Whelan - Assistant Principals | 2000 | Payroll (Balloon) | 305,498 | 35,382 | 271,258 |
| 320608 | 522503 | Whelan - Building Technologists | 2000 | Payroll (52) | 149,023 | 37,256 | 111,767 |
| 320608 | 523253 | Whelan - Substitutes | 2000 | Payroll (Variable) | 84,000 | 9,088 | 74,912 |
| 320608 | 524115 | Whelan - Instructional Material | 2000 | Nonsalary | 47,880 | 16,798 | 31,082 |
| 320608 | 528001 | Whelan - Social Workers | 2000 | Payroll (Balloon) | 208,697 | 24,080 | 184,616 |
| 320701 | 523051 | Revere High - Classroom Teachers | 2000 | Payroll (Balloon) | 13,815,872 | 1,511,742 | 11,906,857 |
| 320702 | 523051 | Revere High - Classroom Teachers | 2000 | Payroll (Balloon) | 2,030,771 | 212,879 | 1,789,728 |
| 320708 | 522101 | Revere High - Principals | 2000 | Payroll (52) | 165,000 | 41,250 | 123,750 |
| 320708 | 522102 | Revere High - Building Secretaries | 2000 | Payroll (52) | 359,966 | 89,230 | 268,174 |
| 320708 | 522111 | Revere High - Assistant Principals | 2000 | Payroll (Balloon) | 1,057,651 | 141,736 | 928,738 |
| 320708 | 522503 | Revere High - Building Technologists | 2000 | Payroll (52) | 257,168 | 64,292 | 192,876 |
| 320708 | 523253 | Revere High - Substitutes | 2000 | Payroll (Variable) | 157,500 | 11,643 | 145,857 |

| ORG | OBJ | ACCOUNT NAME | SERIES | ACCOUNT TYPE | BUDGET | EXP + ENC | TO COME |
|---|---|---|---|---|---|---|---|
| 320708 | 523401 | Revere High - Librarians | 2000 | Payroll (Balloon) | 116,697 | 13,465 | 103,232 |
| 320708 | 524115 | Revere High - Instructional Material | 2000 | Nonsalary | 149,600 | 56,858 | 92,742 |
| 320708 | 527101 | Revere High - Guidance Counselors | 2000 | Payroll (Balloon) | 1,464,855 | 168,785 | 1,294,021 |
| 320708 | 528001 | Revere High - Social Workers | 2000 | Payroll (Balloon) | 728,079 | 84,297 | 646,281 |
| 320801 | 523051 | City Lab- Classroom Teachers | 2000 | Payroll (Balloon) | 1,271,447 | 146,065 | 1,119,835 |
| 320802 | 523051 | City Lab- Classroom Teachers | 2000 | Payroll (Balloon) | 106,192 | 0 | 0 |
| 320808 | 522101 | City Lab- Principals | 2000 | Payroll (52) | 177,154 | 43,750 | 131,250 |
| 320808 | 522102 | City Lab- Building Secretaries | 2000 | Payroll (52) | 74,832 | 18,408 | 55,224 |
| 320808 | 522111 | City Lab- Assistant Principals | 2000 | Payroll (Balloon) | 149,521 | 17,261 | 132,331 |
| 320808 | 523253 | City Lab- Substitutes | 2000 | Payroll (Variable) | 10,500 | 3,300 | 7,200 |
| 320808 | 524115 | City Lab- Instructional Material | 2000 | Nonsalary | 11,350 | 9,329 | 2,021 |
| 320808 | 527101 | City Lab- Guidance Counselors | 2000 | Payroll (Balloon) | 92,546 | 10,678 | 81,868 |
| 320901 | 523303 | Instructional - Regular Ed. Paraprofessionals | 2000 | Payroll (43) | 215,189 | 23,620 | 114,872 |
| 320902 | 521102 | Instructional - Special Ed. Director Clerical Salaries | 2000 | Payroll (52) | 200,388 | 61,672 | 185,015 |
| 320902 | 523151 | Instructional - Special Ed. Instructional Coordinators | 2000 | Payroll (Balloon) | 2,391,101 | 262,527 | 1,921,636 |
| 320902 | 523303 | Instructional - Special Ed. Paraprofessionals (Full-time) | 2000 | Payroll (43) | 1,432,180 | 167,650 | 1,143,420 |
| 320902 | 523313 | Instructional - Special Ed. Paraprofessionals (Part-time) | 2000 | Payroll (43) | 1,059,613 | 130,661 | 868,449 |
| 320902 | 523573 | Instructional - Special Ed. Parapeofessionals (Prof. Dev.) | 2000 | Payroll (Variable) | 81,000 | 4,015 | 76,985 |
| 320902 | 524205 | Instructional - Special Ed. Supplies & Materials | 2000 | Nonsalary | 44,600 | 14,173 | 30,427 |
| 320902 | 524403 | Instructional - Special Ed. Summer Other Salaries | 2000 | Payroll (Variable) | 60,000 | 0 | 0 |
| 320902 | 524404 | Instructional - Special Ed. 504 Contracted Services | 2000 | Nonsalary | 1,938,300 | 732,179 | 1,206,121 |
| 320902 | 527204 | Instructional - Special Ed. Psychological Evaluations | 2000 | Nonsalary | 250,000 | 250,000 | 0 |
| 320903 | 523465 | Instructional - ELL Supplies & Materials | 2000 | Nonsalary | 4,400 | 1,572 | 2,828 |
| 320908 | 521101 | Instructional - Curriculum Directors | 2000 | Nonsalary | 608,806 | 70,324 | 538,482 |
| 320908 | 521102 | Instructional - Directors' Clerical Salaries | 2000 | Nonsalary | 299,013 | 74,643 | 224,370 |
| 320908 | 522503 | Instructional - Building Technologists | 2000 | Payroll (52) | 472,563 | 119,041 | 357,123 |
| 320908 | 523061 | Instructional - Degree Changes | 2000 | Payroll (Variable) | 385,000 | 0 | 385,000 |
| 320908 | 523071 | Instructional - Tutors | 2000 | Payroll (Variable) | 15,000 | 0 | 15,000 |
| 320908 | 523081 | Instructional - Misc Payments to Teachers | 2000 | Payroll (Variable) | 766,270 | 1,966 | 764,304 |
| 320908 | 523111 | Instructional - National Board Certification | 2000 | Payroll (Variable) | 30,000 | 0 | 30,000 |
| 320908 | 523151 | Instructional - Insructional Coaches | 2000 | Payroll (Balloon) | 133,045 | 0 | 0 |
| 320908 | 523253 | Instructional - Longterm Contracted Substitutes | 2000 | Payroll (Variable) | 488,760 | 11,557 | 477,203 |
| 320908 | 523263 | Instructional - Teacher Prep Substitutes | 2000 | Payroll (Variable) | 95,000 | 51 | 94,949 |
| 320908 | 523403 | Instructional - Library Paraprofessionals | 2000 | Payroll (43) | 259,971 | 32,172 | 209,735 |
| 320908 | 523415 | Instructional - Fine Arts Supplies & Materials | 2000 | Nonsalary | 24,400 | 4,093 | 20,308 |
| 320908 | 523425 | Instructional - English Supplies & Materials | 2000 | Nonsalary | 4,400 | 1,527 | 2,873 |
| 320908 | 523435 | Instructional - Math Supplies & Materials | 2000 | Nonsalary | 4,400 | 1,965 | 2,435 |
| 320908 | 523445 | Instructional - Science Supplies & Materials | 2000 | Nonsalary | 4,400 | 2,491 | 1,909 |
| 320908 | 523455 | Instructional - Humanities Supplies & Materials | 2000 | Nonsalary | 4,400 | 22 | 4,378 |
| 320908 | 523465 | Instructional - Robotics Nonsalary Costs | 2000 | Nonsalary | 35,000 | 2,533 | 32,467 |
| 320908 | 523511 | Instructional - PD Leadership Professionals | 2000 | Payroll (Balloon) | 214,958 | 24,842 | 190,452 |
| 320908 | 523571 | Instructional - PD Stipends | 2000 | Payroll (Variable) | 35,000 | 0 | 35,000 |
| 320908 | 523574 | Instructional - PD Contracted Services | 2000 | Nonsalary | 88,500 | 35,101 | 53,399 |
| 320908 | 523575 | Instructional - PD Supplies & Materials | 2000 | Nonsalary | 8,000 | 0 | 8,000 |

| ORG | OBJ | ACCOUNT NAME | SERIES | ACCOUNT TYPE | BUDGET | EXP + ENC | TO COME |
|---|---|---|---|---|---|---|---|
| 320908 | 523576 | Instructional - PD Other Costs | 2000 | Nonsalary | 4,000 | 0 | 4,000 |
| 320908 | 524114 | Instructional - Instructional Services | 2000 | Nonsalary | 220,500 | 69,695 | 150,805 |
| 320908 | 524115 | Instructional - Instructional Materials | 2000 | Nonsalary | 280,000 | 88,711 | 191,289 |
| 320908 | 524515 | Instructional - Instructional Technology Services | 2000 | Nonsalary | 100,000 | 23,803 | 76,197 |
| 320908 | 524516 | Instructional - Instructional Technology Equipment | 2000 | Nonsalary | 80,000 | 69,868 | 10,132 |
| 320908 | 527105 | Instructional - Guidance Supplies & Materials | 2000 | Nonsalary | 51,249 | 14,933 | 36,316 |
| 320908 | 527201 | Instructional - Teaching and Assessment Professionals | 2000 | Payroll (Balloon) | 154,907 | 18,046 | 138,356 |
| 320908 | 527203 | Instructional - Proctors | 2000 | Payroll (Variable) | 10,000 | 0 | 10,000 |
| 320908 | 528001 | Instructional - Psychologists | 2000 | Payroll (Balloon) | 586,584 | 67,158 | 514,878 |
| 321001 | 523051 | Rumney Marsh - Classroom Teachers | 2000 | Payroll (Balloon) | 4,280,142 | 483,245 | 3,740,220 |
| 321002 | 523051 | Rumney Marsh - Classroom Teachers | 2000 | Payroll (Balloon) | 972,261 | 113,604 | 870,965 |
| 321008 | 522101 | Rumney Marsh - Principals | 2000 | Payroll (Balloon) | 168,429 | 41,500 | 146,846 |
| 321008 | 522102 | Rumney Marsh - Building Secretaries | 2000 | Payroll (52) | 70,892 | 17,823 | 53,919 |
| 321008 | 522111 | Rumney Marsh - Assistant Principals | 2000 | Payroll (Balloon) | 447,063 | 51,840 | 397,437 |
| 321008 | 522503 | Rumney Marsh - Building Technologists | 2000 | Payroll (52) | 85,578 | 21,719 | 65,158 |
| 321008 | 523253 | Rumney Marsh - Substitutes | 2000 | Payroll (Variable) | 89,250 | 3,326 | 85,924 |
| 321008 | 524115 | Rumney Marsh - Instructional Material | 2000 | Nonsalary | 42,210 | 25,803 | 16,407 |
| 321008 | 527101 | Rumney Marsh - Guidance Counselors | 2000 | Payroll (Balloon) | 92,546 | 10,678 | 81,868 |
| 321008 | 528001 | Rumney Marsh - Social Workers | 2000 | Payroll (Balloon) | 302,297 | 34,880 | 267,416 |
| 321101 | 523051 | Garfield - Classroom Teachers | 2000 | Payroll (Balloon) | 4,643,844 | 535,024 | 4,101,849 |
| 321102 | 523051 | Garfield - Classroom Teachers | 2000 | Payroll (Balloon) | 442,208 | 51,312 | 393,395 |
| 321108 | 522101 | Garfield - Principals | 2000 | Payroll (52) | 162,000 | 40,500 | 121,500 |
| 321108 | 522102 | Garfield - Building Secretaries | 2000 | Payroll (52) | 67,678 | 17,412 | 52,236 |
| 321108 | 522111 | Garfield - Assistant Principals | 2000 | Payroll (Balloon) | 461,519 | 53,277 | 408,455 |
| 321108 | 523253 | Garfield - Substitutes | 2000 | Payroll (Variable) | 89,250 | 4,953 | 84,297 |
| 321108 | 524115 | Garfield - Instructional Material | 2000 | Nonsalary | 40,320 | 30,020 | 10,300 |
| 321108 | 527101 | Garfield - Guidance Counselors | 2000 | Payroll (Balloon) | 118,224 | 13,641 | 104,583 |
| 321108 | 528001 | Garfield - Social Workers | 2000 | Payroll (Balloon) | 250,516 | 28,906 | 221,611 |
| 321201 | 523051 | Susan B. Anthony - Classroom Teachers | 2000 | Payroll (Balloon) | 4,857,141 | 526,384 | 4,040,141 |
| 321202 | 523051 | Susan B. Anthony - Classroom Teachers | 2000 | Payroll (Balloon) | 771,473 | 89,016 | 682,456 |
| 321208 | 522101 | Susan B. Anthony - Principals | 2000 | Payroll (52) | 180,635 | 44,525 | 133,575 |
| 321208 | 522102 | Susan B. Anthony - Building Secretaries | 2000 | Payroll (52) | 72,962 | 18,487 | 55,460 |
| 321208 | 522111 | Susan B. Anthony - Assistant Principals | 2000 | Payroll (Balloon) | 434,933 | 46,753 | 358,439 |
| 321208 | 523253 | Susan B. Anthony - Substitutes | 2000 | Payroll (Variable) | 89,250 | 6,292 | 82,958 |
| 321208 | 524115 | Susan B. Anthony - Instructional Material | 2000 | Nonsalary | 40,950 | 18,809 | 22,141 |
| 321208 | 527101 | Susan B. Anthony - Guidance Counselors | 2000 | Payroll (Balloon) | 121,224 | 14,103 | 108,121 |
| 321208 | 528001 | Susan B. Anthony - Social Workers | 2000 | Payroll (Balloon) | 318,914 | 36,798 | 282,116 |
| 330901 | 533004 | Student Services - Regular Transportation | 3000 | Non NSS | 1,887,700 | 1,820,969 | 66,732 |
| 330902 | 533003 | Student Services - SPED Transportation Drivers | 3000 | Non NSS | 471,416 | 63,569 | 402,847 |
| 330902 | 533014 | Student Services - SPED Inside Transportation | 3000 | Non NSS | 1,693,288 | 1,693,288 | 0 |
| 330902 | 533024 | Student Services - SPED Outside Transportion | 3000 | Non NSS | 2,102,786 | 1,378,229 | 724,557 |
| 330908 | 531001 | Student Services - PIC Directors | 3000 | Payroll (52) | 107,500 | 20,512 | 80,625 |
| 330908 | 531003 | Student Services - PIC Other Salaries | 3000 | Payroll (52) | 1,129,650 | 199,718 | 895,887 |
| 330908 | 531013 | Student Services - PIC Overtime | 3000 | Payroll (Variable) | 12,000 | 3,549 | 8,451 |

| ORG | OBJ | ACCOUNT NAME | SERIES | ACCOUNT TYPE | BUDGET | EXP + ENC | TO COME |
|---|---|---|---|---|---|---|---|
| 330908 | 532001 | Student Services - Health Nurses | 3000 | Payroll (Balloon) | 985,657 | 101,009 | 774,400 |
| 330908 | 532003 | Student Services - Health Aides | 3000 | Payroll (43) | 141,744 | 16,482 | 125,262 |
| 330908 | 532005 | Student Services - Health Supplies & Materials | 3000 | Nonsalary | 89,775 | 21,326 | 68,449 |
| 330908 | 533001 | Student Services - Transportation Professional Salaries | 3000 | Non NSS | 116,400 | 29,100 | 87,300 |
| 330908 | 533002 | Student Services - Transportation Clerical Salaries | 3000 | Non NSS | 78,117 | 19,658 | 58,588 |
| 330908 | 533005 | Student Services - Transportation Supplies & Materials | 3000 | Non NSS | 150,000 | 115,029 | 34,971 |
| 330908 | 533006 | Student Services - Transportation Other Costs | 3000 | Non NSS | 105,378 | 105,196 | 182 |
| 330908 | 533013 | Student Services - Transportation Overtime | 3000 | Non NSS | 89,675 | 27,189 | 62,486 |
| 330908 | 533023 | Student Services - Transportation Monitors | 3000 | Non NSS | 505,240 | 62,670 | 446,496 |
| 330908 | 533034 | Student Services - Homeless Transp Living Inside the City | 3000 | Non NSS | 700,000 | 121,128 | 300,000 |
| 330908 | 533044 | Student Services - Homeless Transp Living Outside the City | 3000 | Non NSS | 350,000 | (218,367) | 300,000 |
| 330908 | 533054 | Student Services - Foster Care Transportation | 3000 | Non NSS | 250,000 | 157,070 | 92,930 |
| 330908 | 534006 | Student Services - Food Services Other Costs | 3000 | Nonsalary | 102,000 | 65,832 | 36,168 |
| 330908 | 535101 | Student Services - Athletic Directors | 3000 | Payroll (Balloon) | 154,907 | 18,162 | 139,240 |
| 330908 | 535103 | Student Services - Athletic Coaches | 3000 | Payroll (Variable) | 302,400 | 0 | 302,400 |
| 330908 | 535105 | Student Services - Athletic Supplies & Materials | 3000 | Nonsalary | 195,750 | 99,752 | 95,998 |
| 330908 | 535113 | Student Services - Athletic Trainers | 3000 | Payroll (Variable) | 52,300 | 6,035 | 46,265 |
| 330908 | 536013 | Student Services - 52-Week Security Guards | 3000 | Payroll (52) | 331,769 | 79,556 | 244,240 |
| 330908 | 536015 | Student Services - School Security Supplies & Materials | 3000 | Nonsalary | 33,750 | 11,613 | 22,137 |
| 330908 | 536023 | Student Services - School Security Overtime | 3000 | Payroll (Variable) | 10,000 | 1,233 | 8,767 |
| 330908 | 536033 | Student Services - 43-Week Security Guards | 3000 | Payroll (43) | 701,161 | 50,822 | 419,233 |
| 340108 | 541104 | Utilities Beachmont - Contracted Cleaning | 4000 | Cleaning | 160,285 | 160,285 | 0 |
| 340108 | 541305 | Utilities Beachmont - Electricity | 4000 | Utility | 196,796 | 37,497 | 159,299 |
| 340108 | 541315 | Utilities Beachmont - Natural Gas | 4000 | Utility | 115,763 | 1,330 | 114,433 |
| 340208 | 541104 | Utilities Garfield - Contracted Cleaning | 4000 | Cleaning | 219,240 | 219,240 | 0 |
| 340208 | 541305 | Utilities Garfield - Electricity | 4000 | Utility | 405,169 | 83,543 | 321,626 |
| 340208 | 541315 | Utilities Garfield - Natural Gas | 4000 | Utility | 138,915 | 1,134 | 137,781 |
| 340308 | 541104 | Utilities Lincoln - Contracted Cleaning | 4000 | Cleaning | 126,097 | 126,097 | 0 |
| 340308 | 541305 | Utilities Lincoln - Electricity | 4000 | Utility | 111,132 | 14,684 | 96,448 |
| 340308 | 541315 | Utilities Lincoln - Natural Gas | 4000 | Utility | 81,034 | 238 | 80,796 |
| 340308 | 541104 | Utilities Hill - Contracted Cleaning | 4000 | Cleaning | 211,903 | 211,903 | 0 |
| 340408 | 541305 | Utilities Hill - Electricity | 4000 | Utility | 196,796 | 45,720 | 151,076 |
| 340408 | 541315 | Utilities Hill - Natural Gas | 4000 | Utility | 69,458 | 1,551 | 67,907 |
| 340508 | 541104 | Utilities Paul Revere - Contracted Cleaning | 4000 | Cleaning | 112,237 | 112,237 | 0 |
| 340508 | 541305 | Utilities Paul Revere - Electricity | 4000 | Utility | 144,704 | 33,350 | 111,354 |
| 340508 | 541315 | Utilities Paul Revere - Natural Gas | 4000 | Utility | 40,517 | 420 | 40,097 |
| 340708 | 541104 | Utilities Revere High - Contracted Cleaning | 4000 | Cleaning | 318,823 | 268,823 | 0 |
| 340708 | 541305 | Utilities Revere High - Electricity | 4000 | Utility | 637,560 | 151,723 | 485,837 |
| 340708 | 541315 | Utilities Revere High - Natural Gas | 4000 | Utility | 231,525 | 1,647 | 229,878 |
| 340908 | 541101 | Maintenance - Custodial Directors | 4000 | Payroll (52) | 178,198 | 44,550 | 133,649 |
| 340908 | 541103 | Maintenance - Custodians | 4000 | Payroll (52) | 1,645,404 | 312,033 | 1,278,544 |
| 340908 | 541104 | Maintenance - Custodial Contracted Services | 4000 | Nonsalary | 66,150 | 5,000 | 61,150 |
| 340908 | 541105 | Maintenance - Custodial Supplies & Materials | 4000 | Nonsalary | 99,225 | 49,440 | 49,785 |
| 340908 | 541113 | Maintenance - Custodial Overtime | 4000 | Payroll (Variable) | 138,500 | 65,088 | 73,412 |

| ORG | OBJ | ACCOUNT NAME | SERIES | ACCOUNT TYPE | BUDGET | EXP + ENC | TO COME |
|---|---|---|---|---|---|---|---|
| 340908 | 542104 | Maintenance - Maintenance of Grounds (Services) | 4000 | Nonsalary | 81,250 | 16,000 | 65,250 |
| 340908 | 542203 | Maintenance - Tradesmen | 4000 | Payroll (52) | 567,434 | 118,544 | 449,233 |
| 340908 | 542204 | Maintenance - Maintenance of Buildings (Services) | 4000 | Nonsalary | 383,500 | 257,506 | 125,994 |
| 340908 | 542205 | Maintenance - Maintenance of Buildings (Supplies) | 4000 | Nonsalary | 357,028 | 210,539 | 146,489 |
| 340908 | 542213 | Maintenance - Tradesmen Overtime | 4000 | Payroll (Variable) | 59,300 | 7,532 | 51,768 |
| 340908 | 542254 | Maintenance - Building Security Systems (Services) | 4000 | Nonsalary | 202,321 | 121,431 | 80,890 |
| 340908 | 542255 | Maintenance - Building Security Systems (Supplies) | 4000 | Nonsalary | 170,000 | 286 | 169,714 |
| 340908 | 542304 | Maintenance - Maintenance of Equipment (Services) | 4000 | Nonsalary | 1,185,616 | 974,783 | 210,833 |
| 340908 | 542305 | Maintenance - Maintenance of Equipment (Supplies) | 4000 | Nonsalary | 40,000 | 4,344 | 35,656 |
| 340908 | 544004 | Maintenance - Network & Telecom (Services) | 4000 | Nonsalary | 567,594 | 339,238 | 228,356 |
| 340908 | 544005 | Maintenance - Network & Telecom (Supplies) | 4000 | Nonsalary | 125,000 | 2,391 | 122,609 |
| 340908 | 573014 | Capital - Building Renovations #1 | 7000 | Non NSS | 103,000 | 0 | 103,000 |
| 341008 | 541104 | Utilities Rumney Marsh - Contracted Cleaning | 4000 | Cleaning | 159,970 | 159,970 | 0 |
| 341008 | 541305 | Utilities Rumney Marsh - Electricity | 4000 | Utility | 275,625 | 71,472 | 204,153 |
| 341008 | 541315 | Utilities Rumney Marsh - Natural Gas | 4000 | Utility | 57,881 | 921 | 56,960 |
| 341208 | 541104 | Utilities Susan B. Anthony - Contracted Cleaning | 4000 | Cleaning | 219,240 | 219,240 | 0 |
| 341208 | 541305 | Utilities Susan B. Anthony - Electricity | 4000 | Utility | 347,288 | 69,027 | 278,261 |
| 341208 | 541315 | Utilities Susan B. Anthony - Natural Gas | 4000 | Utility | 81,034 | 1,395 | 79,639 |
| 390902 | 591006 | Tuitions - Mass Schools | 9000 | Tuitions | 7,577,152 | 6,896,367 | 680,785 |
| 390902 | 593006 | Tuitions - Non Public Schools | 9000 | Tuitions | 3,598,739 | 829,956 | 2,768,783 |
| 390902 | 593016 | Tuitions - Residential Schools | 9000 | Tuitions | 1,800,000 | 1,172,353 | 627,647 |

# Memo

**To:** School Committee
**From:** Matthew Kruse
**Date:** November 1, 2026
**RE:** School Department Assistance in Cityside Projects/Programs

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Per School Committee Treasurer Anthony Caggiano's request, please find attached an accounting of the School Department's assistance with cityside projects and programs over the previous five fiscal years.

The spreadsheet includes:

1. Project/Program Name
2. Amount Invested
3. Funding Source

# SCHOOL INVESTMENTS IN ASSISTANCE OF CITY
## FY22-FY26

| EXPENSE | FUND | AMOUNT |
|---|---|---|
| **CAPITAL ASSISTANCE** | | |
| Beachmont Univents | ESSER II Grant | 977,340 |
| Garfield Curtain Wall | ESSER III Grant | 62,003 |
| Garfield Windows and Doors | ESSER III Grant | 55,631 |
| Garfield Univents | IVAQ Grant | 1,309,631 |
| Lincoln Gym HVAC | ESSER II Grant | 75,487 |
| McKinley Desiger | ESSER III Grant | 1,818,472 |
| McKinley Project Manager | ESSER III Grant | 356,325 |
| Revere High Auditorium HVAC | ESSER II Grant | 182,848 |
| Revere High Domestic Hot Water | ESSER III Grant | 250,924 |
| **TOTAL CAPITAL** | | **5,088,661** |
| **TRANSPORTATION ASSISTANCE** | | |
| Transportation FY22 | ESSER II Grant | 1,570,959 |
| Transportation FY23 | ESSER III Grant | 1,100,000 |
| Transportation FY24 | ESSER III Grant | 1,000,000 |
| Transportation FY25 (used for McK) | ESSER III Grant | 4,453,533 |
| **TOTAL TRANSPORTATION** | | **8,124,492** |
| **GRAND TOTAL** | | **13,213,153** |

**Date:** November 17, 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

- ✓ Sequeira, Jane- SPED Teacher @ GES

BA of Arts. Major: Education; Minor: English & Social Studies- Ignou- Delhi, India
MA of Arts. Major: English Literature; Minor: English- Ksou (Karnataka State Open University), India
MA of Arts. Major: Education; Minor: Education Technology- St. Ann's College of Education, India
Doctor of Education. Major: Education; Minor; ESL- St. Ann's College of Education, India

- ✓ 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:** November 17, 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**
ELA Teacher – RHs – Guadagno-Avila, Courtney (4/12/2027)
Grade 4 Teacher – BEA – Amstutz, Christiane (2026/2027)
Gr. 4 Teacher – LIN – Cardosa, Grace (2/8/2027)
ESL Teacher – WHE – Paez, Valerie (12/6/2026)

**NEW HIRES**
SPED Teacher- GES- Sequeira, Jane
Part-Time Paraprofessional – PRE – Haddadi, Rania
First Robotics Challenge Coach- RHS- Uribe, Ariel
First Tech Challenge Coach- RHS- Urrea Miguel
Part-Time Paraprofessional – GMS – Cann, John
Part-Time Paraprofessional – GES – Mendez Tavarez, Sherlin

**RESIGNATIONS**
Part-Time Paraprofessional – GES – Masalawala, Aiman
Full-Time Paraprofessional – BEA – Taborda-Ramirez, Bertha
HR Geeralist- Central Office- Gamble, Sophia (10/30/26)
Campus Supervisor- RHS- Rodriguez, Audrey (11/9/26)
Part-Time Paraprofessional – BEA – Ahiati, Saloua (11/20/2026)

**RETIREMENTS**
Foreign Language Teacher – RHS – Morant-Simonetti, Delores (12/23/26)
Physical Education Teacher – RHS – Cicatelli, Louis (6/14/2027)

**TRANSFERS**
From Full-Time Paraprofessional @ GES to Part-Time Paraprofessional @ GES – Pierre, Fredeline
From Part-Time Paraprofessional @ BEA to Full-Time Paraprofessional @ BEA – Falah, Henisk

**OTHER**
SPED Teacher- GES- Edelstein, Darlene (10/28/26)
Full Year Campus Supervisor- RHS- Martignetti, Robert (11/2/26)
Full-Time Paraprofessional – BEA – Correia, Rosemarie (11/3/2026)

**DEATHS**

## 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 meetings mandatory.**

Group/Team Harvard Model Congress

School Revere High School

Sponsor/Advisor Meghann Gregorowicz, Tiffany Currie

Date(s) of Trip 2/18/27 - 2/21/27 Destination Sheraton Hotel Boston

Lodging Location 39 Dalton St. Boston Lodging Phone 617-236-2000

Objective for trip model congress simulation run by Harvard College students

Number of Students 30 Number of Chaperones 2

Cost per Student $\emptyset$ Cost per Chaperone $\emptyset$

Funding Source Harvard mentorship program

Type of Transportaion Students will arrive on their own

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

Principal Approval [signature] Date 11/4/26

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____

**CHAPERONE LIST**

**Name Home Address** **Telephone Number(s) Emergency Contact Name & Phone Number(s)**

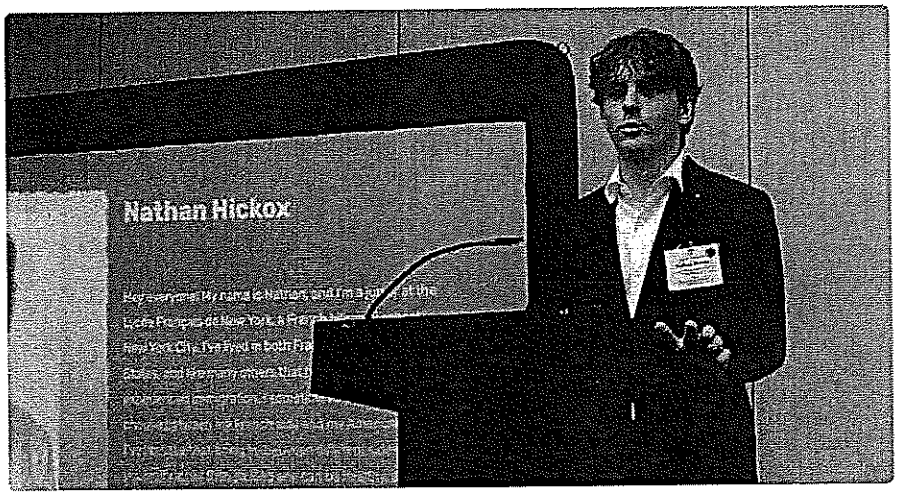
Tiffany Currie 978-884-4900 19 Orchard St. Merrimac, MA
emergency: Wayne Currie 978-884-4800

Meghann Gregorowicz 781-492-2649
10 Tremont Street Beverly, MA 01915
David Gregorowicz 781-248-5677

# CONFERENCE SCHEDULE

February 18–21, 2027 — Sheraton Boston

Harvard Model Congress brings together thousands of delegates from across the country and around the world for four days of committee debate, formal session, and civic learning; culminating in real legislation, real friendships, and a real sense of what it takes to govern. Here's what to expect, day by day.




*Delegates gather for Full Session, where the House and Senate debate legislation as full chambers.*

## DAY 00 WEDNESDAY, FEBRUARY 17

**9:00 – 11:00 PM**

### Early Delegation Check-In

For delegations arriving Wednesday night. Pick up your registration

materials and get settled ahead of Thursday's opening.

## DAY 01 THURSDAY, FEBRUARY 18

**9:00 AM – 2:00 PM**

### Delegation Check-In

Registration, badge pickup, and committee materials for all arriving delegations.

**2:30 – 3:30 PM**

### Opening Ceremonies

A welcome to the conference from our Executive Board, followed by an address from our keynote speaker.



*Delegates take the floor throughout the weekend — from opening remarks to committee debate.*

**3:45 – 5:30 PM**

### Committee Meetings

Delegates convene in committee for the first time to introduce their issues and begin debate.

**5:30 – 7:30 PM**

### Dinner

Break for dinner near the Sheraton and Prudential Center.

**7:30 – 9:30 PM**

### Committee Meetings

Debate continues as delegates build on the day's discussion and begin forming coalitions around legislation.

**9:00 – 9:30 PM**

### Faculty Advisor Meeting FACULTY

A check-in for faculty advisors with the HMC Board to review logistics and answer questions.

**10:30 PM**

### Curfew CURFEW

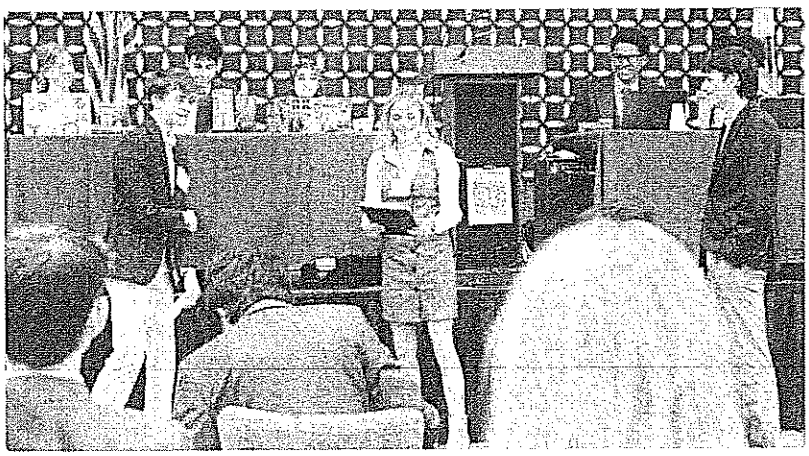
All delegates must be in their assigned rooms.

## DAY 02 FRIDAY, FEBRUARY 19

**9:00 AM – 1:00 PM**

### Harvard Day

Delegates have the opportunity to visit Harvard's campus for tours, panels, and a firsthand look at student life.



*Every committee is chaired by Harvard undergraduates who*

guide debate all weekend long.

**1:00 – 5:00 PM**

### Committee Meetings

Committees resume debate, with many bills reaching the floor for the first time.

**5:00 – 7:00 PM**

### Dinner

Break for dinner near the Sheraton and Prudential Center.

**7:00 – 9:30 PM**

### Committee Meetings

Delegates work to finalize legislation ahead of Saturday's Full Session.

**8:30 – 9:30 PM**

### Faculty Advisor Meeting FACULTY

A mid-conference check-in for faculty advisors with the HMC Board.

**10:30 PM**

### Curfew CURFEW

All delegates must be in their assigned rooms.

## DAY 03 SATURDAY, FEBRUARY 20

**9:30 AM – 12:00 PM**

### Full Session

The House and Senate convene as full chambers to debate and vote on legislation passed out of committee.

**12:00 – 2:00 PM**

### Lunch

Break for lunch near the Sheraton and Prudential Center.

**2:00 – 5:00 PM**

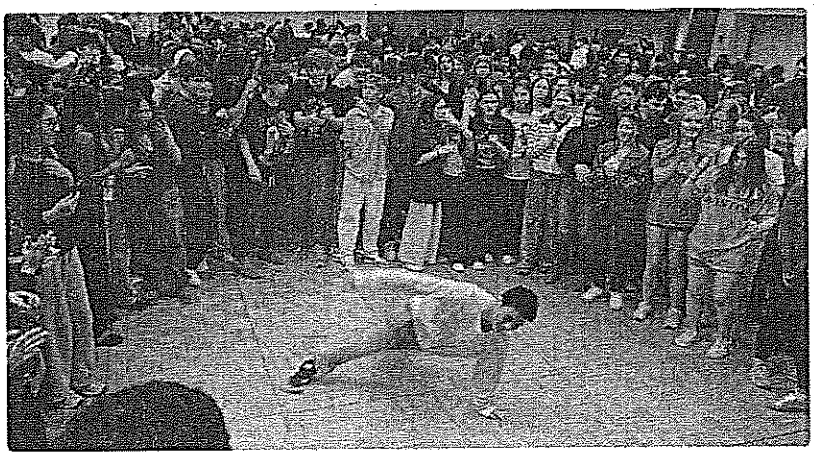
### Committee Meetings

The final committee session of the conference, as delegates wrap up remaining legislation.

**5:00 – 8:00 PM**

### Dinner

Break for dinner near the Sheraton and Prudential Center.



*Saturday night wraps with the Delegate Social — a conference favorite.*

Wed Feb 17 | Thu Feb 18 | Fri Feb 19 | Sat Feb 20 | Sun Feb 21

**8:30 – 10:00 PM**

### Delegate Social

An evening social for delegates to unwind and celebrate with friends new and old.

**9:00 – 10:00 PM**

### Faculty Social FACULTY

A parallel evening social for faculty advisors to connect with one another and HMC staff.

**11:00 PM**

### Curfew CURFEW

All delegates must be in their assigned rooms.

DAY 04

# SUNDAY, FEBRUARY 21

**9:00 – 11:00 AM**

### Full Session & SP Summit

A closing full session for the House and Senate, held alongside a joint summit for Special Programs committees.

**9:30 – 10:00 AM**

### Faculty Advisor Meeting FACULTY

A final debrief for faculty advisors ahead of departure.

**11:00 AM – 12:00 PM**

### Committee Reflections

Delegates and staffers reflect on the weekend's debate and close out their committees together.

**12:15 – 1:15 PM**

### Closing Ceremonies

Awards, farewells, and a final address from the Executive Board.

*Times and events are subject to change.*

# 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 CityLab Innovation High School - Grade 10

School CityLab Innovation High School

Sponsor/Advisor Dr. Nicolas Blaisdell

Date(s) of Trip January 21 - 22 , 2027 Destination Hale Education

Lodging Location 80 Carby Street Westwood, MA 02090 Lodging Phone 781-326-1770

Objective for trip Develop leadership skills in an immersive outdoor setting – Extension of semester-long curricular project/focus

Number of Students 28 Number of Chaperones At least 4

Cost per Student $0 Cost per Chaperone $0

Funding Source Hale Education

Type of Transportaion Bus used for weekly Hale visits

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

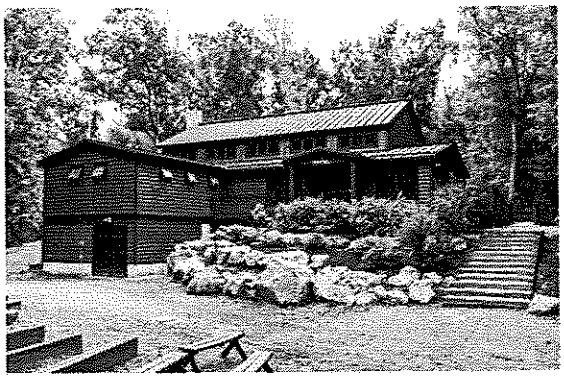
Principal Approval [signature] Date 10/26/26

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____

Name: _____

# Hale Overnight Permission Form



- ★ **Destination:** Hale Education, 80 Carby St, Westwood, MA 02090
- ★ **Dates:** Thursday, January 21, 2027 - Friday, January 22, 2027
- ★ **Departure from CityLab High:** Thursday at 7:54 AM
- ★ **Return to CityLab High:** Friday at 2:15 PM

## Field Trip Supervisors

| | | | |
|---|---|---|---|
| **Dr. Nicolas Blaisdell** | CityLab High School | nblaisdell@rpsk12.org | 781-951-0894 |
| **Erica Pernell** | Hale Education | epernell@hale.education | 860-539-3458 |

## Field Trip Itinerary & Logistics

Day 1

- All grade 10 students will go to Hale for a normal day of instruction via bus.
- After school, students with a signed permission slip will remain at Hale Education, where they will begin their after school leadership activities.
- Time will also be dedicated for students to complete end of term assignments.
- Students who do not have a signed permission slip will return to CityLab High at normal dismissal time.

Day 2

- Students will spend the day participating in structured leadership development activities.
- After lunch, all students will board the bus to return to CityLab High at normal dismissal time.

**Meals and Accommodation:** Hale Education will provide dinner and breakfast for students staying overnight. Students will stay in safe, supervised accommodations on the Hale property.

**** EVERY ONE OF THESE FORMS MUST BE FULLY COMPLETED FOR STUDENTS TO BE ALLOWED TO ATTEND THIS FIELD TRIP ****

## Robin Panzini

**From:** Nicolas Blaisdell
**Sent:** Wednesday, November 4, 2026 8:57 PM
**To:** Robin Panzini
**Subject:** CityLab Overnight Field Trip Request Form (1-21-27)
**Attachments:** Hale Overnight - 2027.pdf

Hi Robin,

**Attached is an overnight field trip request for CityLab.**

**Overnight Trip Proposal: Hale Education Leadership Program**

**Trip Details:**

- Destination: Hale Education, Westwood, MA
- Date: Thursday, January 21 - Friday, January 22, 2027
- Departure from CityLab High: Thursday morning
- Return to CityLab High: Friday afternoon
- Staff Supervisors: Erica (Hale Education) and Nick (CityLab High)
- Eligible Students: Grade 10 students who have submitted a signed permission slip
- Program Focus: Leadership development through outdoor experiential learning

**Purpose of the Trip:**
The proposed overnight trip to Hale Education will provide CityLab High students with an opportunity to develop leadership skills in an immersive outdoor setting. Intrepid Academy at Hale is designed for its experiential learning program, which encourages students to engage in teamwork, problem-solving, and self-reflection in a natural environment.

**Trip Itinerary:**
Day 1:

- All grade 10 students will go to Hale for day of normal instruction.
- After school, students with a signed permission slip will remain at Hale Education, where they will begin their afterschool leadership activities.
- Time will also be dedicated for students to complete end of term assignments.
- Students who do not have a signed permission slip will return to CityLab High at normal dismissal time.

Day 2:

- Students will spend the day participating in structured leadership development activities.
- After lunch, all students will board the bus to return to CityLab High at normal dismissal time.

**Logistics and Safety:**

- Staffing: The trip will be supervised by Erica Pernell, an experienced instructor from Hale Education, and Nicolas Blaisdell, a staff member from CityLab High. Other CityLab staff will be invited to help attend.
- Transportation: Students will travel by bus to and from Hale Education.
- Meals and Accommodation: Hale Education will provide dinner and breakfast for students staying overnight. Students will stay in safe, supervised accommodations on the Hale property.

Please let me know if you have any questions or concerns about this trip!

Best,

Nick

---

**Dr. Nicolas Blaisdell, Ed.D.**
*Humanities Teacher*
CityLab, Revere Public Schools
781 x 951 x 0894
https://www.tinyurl.com/blaisdellclassroom