

**Committee of the Whole Meeting Agenda**  
**January 20, 2026**

A Committee of the Whole meeting will be held on **Tuesday, January 20, 2026 at 5:00 PM in the Revere High School, Learning Commons 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 (Attached)
  - Communications (Attached)
    - Disposal of Outdated Textbooks – Garfield Middle School
  - Enrollment Update (None)
  - Personnel Items (Attached)
    - New Hires
    - Retirements/ Resignations/ Terminations
  - Acceptance of Donations/ Gifts/Grants (Attached)
    - FC0508/509/510: Growing Literacy Equity Across Massachusetts (GLEAM) – RPS Humanities Dept. \$27,000
  - School Field Trips (Attached)
    - RHS JROTC – CMP Regional Competition; Camp Perry, OH (2/11/26 – 2/15/26)
    - RHS JROTC – Robot-Drone League National Competition; Johnson City, TN (3/26/26 – 3/29/26)
    - RHS Robotics Team – Week Zero Robotics Scrimmage; Merrimack, NH (2/21)
    - RHS Robotics Team – New England FIRST Robotics; Burlington, VT (4/2 – 4/4)
    - RHS Robotics Team – New England FIRST Robotics District Championship Event; Springfield, MA (4/15 – 4/18)
    - RHS Robotics Team – FIRST Robotics World Championship Event; Houston, TX (4/26 – 5/5)
2. Any Other Business from the School Department Not Anticipated by the Chair (Late Communications)
3. SY 26/27 Calendar
4. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

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

DK/rp

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

January 20, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
<b>APPROPRIATED</b>					
1 CLIFTONLARSONALLEN	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255574	\$ 16,462	CONTRACTED SERVICE
2 LIONBRIDGE TECHNOLGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265131	\$ 1,145	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
3 T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265216	\$ 742	MOBILE PHONE SERVICES
4 JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20265896	\$ 1,000	FOR ADS & EVENTS
5 JOURNAL TRANSCRIPT N	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20265518	\$ 40	ADS & EVENTS FY26
6 MASS ASSOC OF SCH SU	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS	20265898	\$ 200	MASS 2026 MID WINTER MEETING
7 CARLSON, ERIC J.	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 2,050	NBCT ACHIEVED CERTIFICATION on 12/06/2025
8 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265622	\$ 3,115	PAPER - DISTRICT WIDE COPY CENTER
9 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265622	\$ 9	PAPER - DISTRICT WIDE COPY CENTER
10 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265178	\$ 31	SUPPLIES - DISTRICT WIDE COPY CENTER
11 CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265220	\$ 823	COPY MACHINE SUPPLIES COPY CENTER
12 AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265043	\$ 81	MATERIALS OR EQUIPMENT (For Staff Use)
13 AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265043	\$ 34	MATERIALS OR EQUIPMENT (For Staff Use)
14 SCHOOL BUSINESS OFFICIAL	ADMINISTRATION	BUSINESS FINANCE OTHER COSTS		\$ 64	MASCO DECEMBER BIMONTHLY-BUSINESS TRAVEL REIMB.
15 POWERSCHOOL GROUP	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20265914	\$ 7,355	LICENSE & SUBSCRIPTION FOR JOB RECRUITMENT SERVICE
16 VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20265215	\$ 2,862	LEGAL SERVICES
17 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20265772	\$ 163	CONSUMABLES FOR STUDENT USE
18 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20265771	\$ 180	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
19 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20265849	\$ 151	CONSUMABLES FOR STUDENT USE
20 AMAZON.COM	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20265822	\$ 45	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
21 SCHOOL SPECIALTY LLC	LINCOLN	INSTRUCTIONAL MATERIALS	20265915	\$ 556	SCHOOL SUPPLIES
22 WHIIP COPY PRODUCTS	LINCOLN	INSTRUCTIONAL MATERIALS	20265844	\$ 405	COPY MACHINE SUPPLIES
23 POLAND SPRINGS	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265386	\$ 58	WATER DELIVERY
24 POLAND SPRINGS	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265386	\$ 58	WATER DELIVERY
25 REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265897	\$ 476	BREAKFAST
26 REVERE SCHOOL LUNCH	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265387	\$ 428	BREAKFAST & LUNCH-PROFESSIONAL DEVELOPMENT & MEET
27 W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265362	\$ 38	OFFICE SUPPLIES
28 W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265362	\$ 436	OFFICE SUPPLIES
29 CAM OFFICE SERVICES	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265364	\$ 368	COPY MACHINE SUPPLIES
30 MASS INSIGHT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265841	\$ 1,700	AP TUITION AND HOUSING
31 REVERE SCHOOL LUNCH	CITY LAB	INSTRUCTIONAL MATERIALS	20265263	\$ 63	FOOD, SNACKS, BEVERAGES

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
32 W B MASON COMPANY IN	CITY LAB	INSTRUCTIONAL MATERIALS	20265071	\$ 419	OFFICE SUPPLIES
33 POLAND SPRINGS	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265173	\$ 26	WATER SERVICE
34 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 316	OFFICE SUPPLIES
35 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 57	OFFICE SUPPLIES
36 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 11	OFFICE SUPPLIES
37 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 71	OFFICE SUPPLIES
38 MASS CORRECTIONAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265824	\$ 210	ENVELOPES
39 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20265569	\$ 7,632	THERAPEUTIC SERVICES
40 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 315	SPECIALIZED SERVICES
41 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 455	SPECIALIZED SERVICES
42 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 455	SPECIALIZED SERVICES
43 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 245	SPECIALIZED SERVICES
44 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 210	SPECIALIZED SERVICES
45 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265351	\$ 289	HOME TRAINING AND TRANSLATION SERVICES
46 EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20265315	\$ 4,625	REHABILITATION THERAPY SERVICES
47 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20265892	\$ 566	EDUCATIONAL SERVICES
48 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20265892	\$ 978	EDUCATIONAL SERVICES
49 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20265892	\$ 978	EDUCATIONAL SERVICES
50 LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20265237	\$ 2,925	STUDENT EVALUATIONS
51 LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20265237	\$ 1,950	STUDENT EVALUATIONS
52 LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20265237	\$ 1,950	STUDENT EVALUATIONS
53 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 3,024	TUTORING
54 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 288	TUTORING
55 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 252	TUTORING
56 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 558	TUTORING
57 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 2,160	TUTORING
58 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 144	TUTORING
59 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20265214	\$ 11,663	LEGAL SERVICES
60 SUSANNE R HASKELL	SPECIAL ED	SPED 504 SERVICES	20265320	\$ 1,500	SPED SERVICES
61 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20265570	\$ 12,535	NURSING SERVICES
62 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20265570	\$ 15,468	NURSING SERVICES
63 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 2,768	TRANSLATION & INTERPRETATION SERVICES
64 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 712	TRANSLATION & INTERPRETATION SERVICES

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65 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 2,188	TRANSLATION & INTERPRETATION SERVICES
66 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 1,160	TRANSLATION & INTERPRETATION SERVICES
67 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 2,340	TRANSLATION & INTERPRETATION SERVICES
68 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 1,648	TRANSLATION & INTERPRETATION SERVICES
69 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20265213	\$ 666	BEHAVIOR SERVICES
70 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20265213	\$ 1,040	BEHAVIOR SERVICES
71 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20265132	\$ 11,721	PSYCHOLOGICAL EVALUATIONS
72 POLAND SPRINGS	DISTRICT WIDE	SEI NON SALARY COSTS	20265725	\$ 60	WATER SERVICE
73 HOME DEPOT	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265728	\$ 199	MATERIALS FOR THEATER ARTS MUSICAL SPONGE BOB JR
74 MTI ENTERPRISES INC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265920	\$ 376	EARLY RENTAL OF SCRIPT SHOWKIT
75 SOFISTECH INC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265921	\$ 390	T- SHIRTS FOR THE REVERE HIGH SCHOOL PLAY CAST
76 SCHOOL SPECIALTY LLC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265924	\$ 247	ART SUPPLIES FOR TEACHERS & ART STUDENTS
77 AMAZON.COM	DISTRICT WIDE	ELEMENTARY NON SALARY COSTS	20265863	\$ 148	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
78 FLINN SCIENTIFIC INC	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20265916	\$ 337	SCIENCE SUPPLIES
79 C.C. IMEX	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20265845	\$ 193	SCIENCE KITS
80 RIBAS ASSOC & PUBLIC	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20265806	\$ 2,450	PROFESSIONAL DEVELOPMENT
81 CDWG, INC.	DISTRICT WIDE	CLASSROOM INSTR TECHNOLOGY	20265774	\$ 1,575	GOPHER 1 YEAR LICENSE
82 FOLLETT SCHOOL SOLUT	DISTRICT WIDE	CLASSROOM INSTR TECHNOLOGY	20265891	\$ 20,965	LIBRARY SOFTWARE SUBSCRIPTION
83 REVERE SCHOOL LUNCH	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265358	\$ 60	REFRESHMENTS
84 COLLEGE BOARD	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265522	\$ 1,805	PSAT/NMSQT & SAT
85 CAM OFFICE SERVICES	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20265245	\$ 360	COPY MACHINE SUPPLIES
86 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20265821	\$ 45	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
87 AMAZON.COM	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20265821	\$ 500	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
88 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20265864	\$ 260	CONSUMABLES FOR STUDENT USE
89 MALDEN TRANS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265303	\$ 5,850	REGULAR TRANSPORTATION FOR STUDENTS ATTENDING NSCC
90 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 6,840	MBTA BUS PASSES
91 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 4,050	MBTA BUS PASSES
92 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 6,450	MBTA BUS PASSES
93 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 2,460	MBTA BUS PASSES
94 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 4,800	MBTA BUS PASSES
95 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 3,960	MBTA BUS PASSES
96 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 4,740	MBTA BUS PASSES
97 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 6,840	MBTA BUS PASSES

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
98 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 2,490	MBTA BUS PASSES
99 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 4,800	MBTA BUS PASSES
100 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 3,960	MBTA BUS PASSES
101 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 4,680	MBTA BUS PASSES
102 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 2,640	MBTA BUS PASSES
103 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 4,800	MBTA BUS PASSES
104 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 4,680	MBTA BUS PASSES
105 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265576	\$ 124,200	REGULAR TRANSPORTATION INSIDE
106 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265577	\$ 9,584	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
107 NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265484	\$ 114,080	TRANSPORTATION - SPED INSIDE
108 NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265484	\$ 114,080	TRANSPORTATION - SPED INSIDE
109 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 5,600	SPED TRANSPORTATION INSIDE THE DISTRICT
110 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 5,600	SPED TRANSPORTATION INSIDE THE DISTRICT
111 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 5,600	SPED TRANSPORTATION INSIDE THE DISTRICT
112 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 5,600	SPED TRANSPORTATION INSIDE THE DISTRICT
113 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265855	\$ 2,080	SPED TRANSPORTATION INSIDE THE DISTRICT
114 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 4,900	SPED TRANSPORTATION INSIDE THE DISTRICT
115 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 2,200	SPED TRANSPORTATION INSIDE THE DISTRICT
116 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265855	\$ 650	SPED TRANSPORTATION INSIDE THE DISTRICT
117 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 7,700	SPED TRANSPORTATION INSIDE THE DISTRICT
118 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 4,900	SPED TRANSPORTATION INSIDE THE DISTRICT
119 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 2,200	SPED TRANSPORTATION INSIDE THE DISTRICT
120 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265440	\$ 7,700	SPED TRANSPORTATION INSIDE THE DISTRICT
121 DAMASCENO, VICTOR	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265853	\$ 2,400	PARENT TRANSPORTATION INSIDE THE DISTRICT
122 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265418	\$ 5,520	SPED TRANSPORTATION OUTSIDE THE DISTRICT
123 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265418	\$ 5,520	SPED TRANSPORTATION OUTSIDE THE DISTRICT
124 JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265138	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
125 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265161	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
126 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265161	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
127 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265553	\$ 1,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT
128 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265413	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
129 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265538	\$ 550	SPED TRANSPORTATION OUTSIDE THE DISTRICT
130 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265156	\$ 7,956	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
131 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265304	\$ 6,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
132 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265857	\$ 1,474	SPED TRANSPORTATION OUTSIDE THE DISTRICT
133 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265157	\$ 5,525	SPED TRANSPORTATION OUTSIDE THE DISTRICT
134 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265311	\$ 2,368	SPED/HOMELESS TRANSPORTATION LIVING OUTSIDE REVERE
135 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265162	\$ 10,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
136 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265755	\$ 3,584	SPED TRANSPORTATION OUTSIDE THE DISTRICT
137 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265151	\$ 5,840	SPED TRANSPORTATION OUTSIDE THE DISTRICT
138 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265150	\$ 5,840	SPED TRANSPORTATION OUTSIDE THE DISTRICT
139 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265153	\$ 6,570	SPED TRANSPORTATION OUTSIDE THE DISTRICT
140 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265152	\$ 7,110	SPED TRANSPORTATION OUTSIDE THE DISTRICT
141 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265155	\$ 6,375	SPED TRANSPORTATION OUTSIDE THE DISTRICT
142 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265163	\$ 26,860	SPED TRANSPORTATION OUTSIDE THE DISTRICT
143 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265154	\$ 5,840	SPED TRANSPORTATION OUTSIDE THE DISTRICT
144 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265333	\$ 7,820	SPED TRANSPORTATION OUTSIDE THE DISTRICT
145 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265421	\$ 8,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT
146 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265314	\$ 6,970	SPED TRANSPORTATION OUTSIDE THE DISTRICT
147 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265322	\$ 4,784	SPED TRANSPORTATION OUTSIDE THE DISTRICT
148 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265321	\$ 5,525	SPED TRANSPORTATION OUTSIDE THE DISTRICT
149 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265324	\$ 6,460	SPED TRANSPORTATION OUTSIDE THE DISTRICT
150 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265323	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
151 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265313	\$ 8,160	SPED TRANSPORTATION OUTSIDE THE DISTRICT
152 MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265137	\$ 5,100	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
153 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265331	\$ 6,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
154 SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265330	\$ 5,780	SPED TRANSPORTATION OUTSIDE THE DISTRICT
155 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265325	\$ 6,732	SPED TRANSPORTATION OUTSIDE THE DISTRICT
156 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265327	\$ 6,443	SPED TRANSPORTATION OUTSIDE THE DISTRICT
157 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265422	\$ 7,902	SPED TRANSPORTATION OUTSIDE THE DISTRICT
158 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265329	\$ 5,760	SPED TRANSPORTATION OUTSIDE THE DISTRICT
159 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265634	\$ 6,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
160 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265634	\$ 4,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
161 LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265105	\$ 320	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
162 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265309	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
163 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265159	\$ 5,100	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
164 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 5,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
165 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 5,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
166 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 5,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
167 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 4,400	SPED TRANSPORTATION OUTSIDE THE DISTRICT
168 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265147	\$ 6,290	SPED TRANSPORTATION OUTSIDE THE DISTRICT
169 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265544	\$ 425	SPED TRANSPORTATION OUTSIDE THE DISTRICT
170 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265705	\$ 2,610	SPED TRANSPORTATION OUTSIDE THE DISTRICT
171 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265212	\$ 5,280	SPED TRANSPORTATION OUTSIDE THE DISTRICT
172 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265160	\$ 8,075	SPED TRANSPORTATION OUTSIDE THE DISTRICT
173 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265299	\$ 7,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
174 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265148	\$ 5,280	SPED TRANSPORTATION OUTSIDE THE DISTRICT
175 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265144	\$ 8,075	SPED TRANSPORTATION OUTSIDE THE DISTRICT
176 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265149	\$ 4,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
177 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265578	\$ 5,775	SPED TRANSPORTATION OUTSIDE THE DISTRICT
178 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265302	\$ 4,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
179 BOBBY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265609	\$ 1,050	SPED TRANSPORTATION OUTSIDE THE DISTRICT
180 BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265108	\$ 280	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
181 ADJEI, SHEILA MARY B	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265685	\$ 2,655	SPED TRANSPORTATION OUTSIDE THE DISTRICT
182 EL ALAMI, YEZA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265686	\$ 2,400	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
183 ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265139	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
184 500 SKYVIEW, INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265856	\$ 5,184	SPED TRANSPORTATION OUTSIDE THE DISTRICT
185 TEGENUS, JEAN BENOIT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265305	\$ 6,630	SPED TRANSPORTATION OUTSIDE THE DISTRICT
186 WINDHAM WOODS SCHOOL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265584	\$ 2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
187 TELSON, CHRIS O.	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265832	\$ 4,160	SPED TRANSPORTATION OUTSIDE THE DISTRICT
188 HAMIRI, MEHDI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265143	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
189 DURAN, LAURA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265565	\$ 2,400	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
190 SHARXHI, ALDA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265564	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
191 MENELAS, CLYDE ARTHU	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265882	\$ 3,570	SPED TRANSPORTATION OUTSIDE THE DISTRICT
192 REVERE SCHOOL LUNCH	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265548	\$ 59	FOOD SERVICES
193 REVERE SCHOOL LUNCH	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265548	\$ 88	FOOD SERVICES
194 REVERE SCHOOL LUNCH	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265548	\$ 179	FOOD SERVICES
195 REVERE SCHOOL LUNCH	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265548	\$ 149	FOOD SERVICES
196 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265820	\$ 409	SPRING NURSES OFFICE SUPPLIES

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
197 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265820	\$ 2,664	SPRING NURSES OFFICE SUPPLIES
198 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265820	\$ 6	SPRING NURSES OFFICE SUPPLIES
199 MCKESSON MEDICAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265820	\$ 14	SPRING NURSES OFFICE SUPPLIES
200 AUNT FLOW CORP	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265881	\$ 1,500	MENSTRUAL PRODUCTS
201 MASSACHUSETTS TURNPI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265115	\$ 57	BUS TRANSPONDER FOR TOLLS
202 SULLIVAN TIRE	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265096	\$ 459	TIRE SERVICE AND REPLACEMENT TO TRANSPORTATION VEH
203 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265432	\$ 814	REPAIRS TO TRANSPORTATION VEHICLES
204 WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265438	\$ 1,799	GASOLINE FOR REVERE SCHOOL VEHICLES
205 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 70	INSPECTION ON SCHOOL DEPT. VEHICLES
206 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 135	INSPECTION ON SCHOOL DEPT. VEHICLES
207 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 35	INSPECTION ON SCHOOL DEPT. VEHICLES
208 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 135	INSPECTION ON SCHOOL DEPT. VEHICLES
209 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 70	INSPECTION ON SCHOOL DEPT. VEHICLES
210 MALDEN TRANS INC	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265623	\$ 1,520	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
211 MALDEN TRANS INC	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265633	\$ 744	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
212 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265931	\$ 3,800	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
213 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265931	\$ 200	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
214 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265893	\$ 1,380	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
215 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265893	\$ 1,380	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
216 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265811	\$ 2,070	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
217 A PLUS TRANSPORTATIO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265657	\$ 869	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
218 A PLUS TRANSPORTATIO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265796	\$ 200	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
219 A PLUS TRANSPORTATIO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265657	\$ 593	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
220 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 393	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
221 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 393	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
222 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 339	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
223 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 393	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
224 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 232	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
225 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 393	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
226 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 125	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
227 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265966	\$ 437	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
228 PIMENTEL, JUAN L.	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265707	\$ 2,240	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
229 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265775	\$ 800	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
230 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265632	\$ 2,000	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
231 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265807	\$ 2,000	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
232 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265942	\$ 800	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
233 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265574	\$ 1,320	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
234 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265254	\$ 1,045	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
235 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265298	\$ 1,078	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
236 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265754	\$ 395	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
237 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265808	\$ 1,343	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
238 JANVIER TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265439	\$ 3,000	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
239 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265814	\$ 1,200	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
240 PIERRE, FRANCISCO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265579	\$ 4,640	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
241 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265813	\$ 1,920	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
242 MECAR MASS TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265563	\$ 1,584	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
243 MECAR MASS TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265417	\$ 1,592	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
244 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265416	\$ 1,200	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
245 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265583	\$ 1,300	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
246 MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265306	\$ 2,800	TRANSPORTATION FOR FOSTER CARE STUDENTS
247 TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265307	\$ 2,000	TRANSPORTATION FOR DCF- FOSTER CARE STUDENTS
248 TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265307	\$ 2,750	TRANSPORTATION FOR DCF- FOSTER CARE STUDENTS
249 SHADDAI WAGNAC	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265636	\$ 6,240	SPED DCF TRANSPORTATION OUTSIDE THE DISTRICT
250 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20265716	\$ 446	REPAIR OF FOOD SERVICE EQUIPMENT
251 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20265716	\$ 1,900	REPAIR OF FOOD SERVICE EQUIPMENT
252 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20265716	\$ 643	REPAIR OF FOOD SERVICE EQUIPMENT
253 NIXON COMPANY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265736	\$ 162	BANNER UPGRADE
254 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265521	\$ 98	GAME ANNOUNCER
255 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	INVOICE #240002 - PTL DICENSO
256 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	INVOICE #240003 - PTL KONG
257 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	INVOICE # 240004 - PTL ORELLANA
258 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	INVOICE #240005 - PTL BRENES
259 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	INVOICE #240148 - PTL REDDING
260 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	INVOICE #240161 - PTL ORELLANA
261 W B MASON COMPANY IN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265917	\$ 270	OFFICE SUPPLIES
262 YEPEZ JUAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
263 CLEMENTE CHRIS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 131	ALL FALL SPORTS OFFICIAL FEES
264 SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265676	\$ 4,160	VOLLEYBALL UNIFORMS
265 FREKER STEPHEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 117	ALL FALL SPORTS OFFICIAL FEES
266 BYRNE TIM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
267 DORVIL, JULIEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 117	ALL FALL SPORTS OFFICIAL FEES
268 DORVIL, JULIEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
269 BISCARDI, ANTHONY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 86	ALL FALL SPORTS OFFICIAL FEES
270 HOOTON, TIM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 131	ALL FALL SPORTS OFFICIAL FEES
271 GREATER BOSTON LEAGU	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265437	\$ 22,232	ASSESSMENT FEES
272 CAMBRIA, CHARLES	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 131	ALL FALL SPORTS OFFICIAL FEES
273 MACDONALD, RACQUEL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 94	ALL FALL SPORTS OFFICIAL FEES
274 LEE, MATTHEW	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 131	ALL FALL SPORTS OFFICIAL FEES
275 SCHOENER, MATTHEW	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
276 DAVIES, ALYN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
277 ABRUZZEZE, JASON	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 86	ALL FALL SPORTS OFFICIAL FEES
278 NAPOLITANO, OWEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 131	ALL FALL SPORTS OFFICIAL FEES
279 CERRETANI, THOMAS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 131	ALL FALL SPORTS OFFICIAL FEES
280 PET EXPRESS INC	SUPPORT SERVICES	SECURITY SUPPLIES	20265100	\$ 70	COMFORT DOG GROOMING
281 COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20265164	\$ 12,721	JANITORIAL SERVICES
282 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 2,191	NATURAL GAS
283 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 29	NATURAL GAS
284 DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 1,969	NATURAL GAS
285 COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20265166	\$ 17,400	JANITORIAL SERVICES
286 COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20265168	\$ 10,008	JANITORIAL SERVICES
287 NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 2,852	NATURAL GAS
288 DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 1,885	NATURAL GAS
289 COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20265167	\$ 16,818	JANITORIAL SERVICES
290 NATIONAL GRID	HILL	ELECTRICITY		\$ 11,961	ELECTRICITY
291 NATIONAL GRID	HILL	NATURAL GAS		\$ 2,200	NATURAL GAS
292 DIRECT ENERGY	HILL	NATURAL GAS		\$ 1,232	NATURAL GAS
293 COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20265169	\$ 8,908	JANITORIAL SERVICES
294 NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 4,591	ELECTRICITY
295 NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 1,553	NATURAL GAS

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296 DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 1,092	NATURAL GAS
297 COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20265170	\$ 21,335	JANITORIAL SERVICES
298 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 620	ELECTRICITY
299 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 1,179	ELECTRICITY
300 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 11,468	ELECTRICITY
301 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 130	ELECTRICITY
302 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 4,383	ELECTRICITY
303 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 12	ELECTRICITY
304 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 92	NATURAL GAS
305 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 4,363	NATURAL GAS
306 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 5,091	NATURAL GAS
307 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 3,228	NATURAL GAS
308 MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20265815	\$ 1,320	FOAM HAND SOAP
309 MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20265815	\$ 6,930	FOAM HAND SOAP
310 LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20265922	\$ 532	BLEACH-RHS
311 COMMONWEALTH OF MASS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265899	\$ 350	BOILER INSPECTION-WEST REVERE
312 COMMONWEALTH OF MASS	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265927	\$ 400	BOILER INSPECTION
313 G/J TOWING INC.	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265001	\$ 125	TOWING/ROADSIDE ASSISTANCE - MAINTENANCE VEHICLES
314 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265026	\$ 550	DRAIN SERVICES
315 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265026	\$ 550	DRAIN SERVICES
316 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265026	\$ 325	DRAIN SERVICES
317 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265077	\$ 341	LOCK REPAIR, KEY DUPLICATION, ETC.
318 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265077	\$ 501	LOCK REPAIR, KEY DUPLICATION, ETC.
319 COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265269	\$ 242	AUTO REPAIR & MAINTENANCE
320 A-1 LIGHTING SERVICE	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265005	\$ 2,207	EXTERIOR AND PARKING LOT LIGHTING WORK
321 A-1 LIGHTING SERVICE	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265005	\$ 2,180	EXTERIOR AND PARKING LOT LIGHTING WORK
322 FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265653	\$ 2,265	GASKET REPLACEMENT & COOLANT FLUSH
323 FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265080	\$ 610	GENERATOR MAINTENANCE
324 FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265080	\$ 658	GENERATOR MAINTENANCE
325 FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265202	\$ 700	ANNUAL GENERATOR MAINTENANCE
326 HUB GLASS SERVICES I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265081	\$ 176	GLASS/DOOR REPAIRS
327 HUB GLASS SERVICES I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265081	\$ 105	GLASS/DOOR REPAIRS
328 CONCORP INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265020	\$ 303	PH SYSTEM SERVICE RENEWAL - RMA

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
329 FERRO PLUMBING & HEA	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265746	\$ 4,820	PLUMBING REPAIRS
330 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265035	\$ 1,040	ANNUAL PEST CONTROL SERVICES
331 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265145	\$ 705	ELEVATOR MAINTENANCE
332 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265301	\$ 3,840	MONTHLY ELEVATOR MAINTENANCE
333 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265145	\$ 588	ELEVATOR MAINTENANCE
334 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265145	\$ 1,880	ELEVATOR MAINTENANCE
335 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265011	\$ 340	FIRE SUPPRESSION SYSTEMS
336 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265011	\$ 300	FIRE SUPPRESSION SYSTEMS
337 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265011	\$ 380	FIRE SUPPRESSION SYSTEMS
338 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265011	\$ 380	FIRE SUPPRESSION SYSTEMS
339 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265011	\$ 340	FIRE SUPPRESSION SYSTEMS
340 IMPACT FIRE SERVICES	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265011	\$ 300	FIRE SUPPRESSION SYSTEMS
341 EQUIPMENT DEPOT	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265678	\$ 890	PALLET TRUCK REPAIRS
342 EQUIPMENT DEPOT	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265895	\$ 89	PALLET TRUCK REPAIRS
343 EQUIPMENT DEPOT	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265895	\$ 110	PALLET TRUCK REPAIRS
344 WILLIAMS COMMUNICAT	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265090	\$ 2,624	INTERCOM SYSTEM REPAIRS
345 WILLIAMS COMMUNICAT	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265090	\$ 1,200	INTERCOM SYSTEM REPAIRS
346 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265030	\$ 41	BUILDING AND MAINTENANCE SUPPLIES
347 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265030	\$ 108	BUILDING AND MAINTENANCE SUPPLIES
348 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265031	\$ 2,242	MAINTENANCE AND BUILDING SUPPLIES-DISTRICT WIDE
349 MASSACHUSETTS TURNPI	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265066	\$ 5	EZPASS TOLLS FOR MAINTENANCE VEHICLES
350 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 759	HVAC/PLUMBING SUPPLIES
351 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 643	HVAC/PLUMBING SUPPLIES
352 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 58	HVAC/PLUMBING SUPPLIES
353 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 245	HVAC/PLUMBING SUPPLIES
354 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 23	HVAC/PLUMBING SUPPLIES
355 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 1,027	HVAC/PLUMBING SUPPLIES
356 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 233	HVAC/PLUMBING SUPPLIES
357 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 364	HVAC/PLUMBING SUPPLIES
358 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 62	HVAC/PLUMBING SUPPLIES
359 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 470	PLUMBING MATERIAL-DISTRICT WIDE
360 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 621	PLUMBING MATERIAL-DISTRICT WIDE
361 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 479	PLUMBING MATERIAL-DISTRICT WIDE

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
362 BLAINE WINDOW HARD	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265840	\$ 698	AWNING ROTO GEAR OPERATOR
363 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 374	ELECTRICAL SUPPLIES
364 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 477	ELECTRICAL SUPPLIES
365 WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265084	\$ 412	FLEET GASOLINE FOR MAINTENANCE DEPT
366 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265902	\$ 1,586	ICE MELT-DISTRICT WIDE
367 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265932	\$ 793	ICE MELT-HILL SCHOOL
368 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265933	\$ 1,586	ICE MELT-GARFIELD SCHOOL
369 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265934	\$ 793	ICE MELT-RHS
370 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265938	\$ 1,586	ICE MELT-WEST REVERE
371 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265935	\$ 793	ICE MELT - PAUL REVERE
372 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265936	\$ 793	ICE MELT - LINCOLN
373 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265937	\$ 1,586	ICE MELT - BEACHMONT
374 HOME DECOR GROUP LLC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265087	\$ 156	PAINT AND PAINT SUPPLIES
375 NEW KAPPA CITY CONST	MAINTENANCE	MAINTENANCE OF BUILDINGS	20257058	\$ 55,999	DOORKNOB INSTALLATION
376 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20265883	\$ 9,889	SECURITY & FIRE ALARM REPAIR-MISSED INVOICES FY25
377 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20265883	\$ 250	SECURITY & FIRE ALARM REPAIR-MISSED INVOICES FY25
378 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20265883	\$ 247	SECURITY & FIRE ALARM REPAIR-MISSED INVOICES FY25
379 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20265883	\$ 425	SECURITY & FIRE ALARM REPAIR-MISSED INVOICES FY25
380 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20265513	\$ 275	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
381 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265850	\$ 6,950	RTU-1 LEAK REPAIR
382 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265868	\$ 1,481	REPLACE RTU-1 OVERLOADS (OEM)
383 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265867	\$ 7,903	REPAIR HWS PUMP #2
384 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265866	\$ 4,639	REPAIR HWS PUMP #1
385 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265317	\$ 77,038	ANNUAL MAINTENANCE SERVICES AGREEMENT
386 AMERESCO INC	MAINTENANCE	EQUIPMENT MAINTTENANCE SUPPLIE	20265826	\$ 2,060	NEW LAPTOP-PARTS ONLY
387 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 41	TELECOMMUNICATIONS
388 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 1,034	TELECOMMUNICATIONS
389 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 221	TELECOMMUNICATIONS
390 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 88	TELECOMMUNICATIONS
391 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 728	TELECOMMUNICATIONS
392 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 796	TELECOMMUNICATIONS
393 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 1,322	TELECOMMUNICATIONS
394 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 1,322	TELECOMMUNICATIONS

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
395 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 68	TELECOMMUNICATIONS
396 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 341	TELECOMMUNICATIONS
397 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 341	TELECOMMUNICATIONS
398 METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20265185	\$ 611	TELECOMMUNICATIONS
399 AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20265186	\$ 51	TELECOMMUNICATIONS
400 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20265217	\$ 154	TELECOMMUNICATIONS
401 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20265217	\$ 2,536	TELECOMMUNICATIONS
402 FUSS & O'NEILL, INC	MAINTENANCE	CAPITAL OUTLAY	20257022	\$ 19,771	UNDERGROUND STORAGE TANK MGMT
403 COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20265171	\$ 12,696	JANITORIAL SERVICES
404 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 12	ELECTRICITY
402 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 4,373	ELECTRICITY
403 NATIONAL GRID	RUMNEY MARSH	NATURAL GAS		\$ 2,252	NATURAL GAS
404 DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 1,624	NATURAL GAS
405 COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20265172	\$ 17,400	JANITORIAL SERVICES
406 NATIONAL GRID	WEST REVERE	NATURAL GAS		\$ 1,956	NATURAL GAS
407 DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 2,486	NATURAL GAS
408 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265945	\$ 7,277	SPED TUITION TO MA SCHOOL
409 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 11,697	SPED TUITION TO MA SCHOOL
410 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 4,869	SPED TUITION TO MA SCHOOL
411 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265945	\$ 6,128	SPED TUITION TO MA SCHOOL
412 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 11,697	SPED TUITION TO MA SCHOOL
413 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 4,869	SPED TUITION TO MA SCHOOL
414 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265944	\$ 6,128	SPED TUITION TO MA SCHOOL
415 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265885	\$ 1,554	SPED TUITION TO MA SCHOOL
416 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265885	\$ 4,974	SPED TUITION TO MA SCHOOL
417 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265337	\$ 1,889	SPED TUITION TO MA SCHOOL
418 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 11,697	SPED TUITION TO MA SCHOOL
419 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265945	\$ 3,830	SPED TUITION TO MA SCHOOL
420 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265945	\$ 6,128	SPED TUITION TO MA SCHOOL
421 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265346	\$ 6,128	SPED TUITION TO MA SCHOOL
422 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265945	\$ 6,511	SPED TUITION TO MA SCHOOL
423 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265944	\$ 6,511	SPED TUITION TO MA SCHOOL
424 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265945	\$ 6,511	SPED TUITION TO MA SCHOOL

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
425 MINUTEMAN TECH	TUITIONS	TUITION TO MASS SCHOOLS	20265948	\$ 10,847	TUITION TO MASS SCHOOL
426 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265890	\$ 10,021	SPED TUITION TO MA SCHOOL
427 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,288	SPED TUITION TO MA SCHOOL
428 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 11,656	SPED TUITION TO MA SCHOOL
429 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,288	SPED TUITION TO MA SCHOOL
430 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265630	\$ 11,656	SPED TUITION TO MA SCHOOL
431 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,288	SPED TUITION TO MA SCHOOL
432 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,288	SPED TUITION TO MA SCHOOL
433 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265625	\$ 7,288	SPED TUITION TO MA SCHOOL
434 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265890	\$ 7,288	SPED TUITION TO MA SCHOOL
435 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265628	\$ 7,288	SPED TUITION TO MA SCHOOL
436 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 11,656	SPED TUITION TO MA SCHOOL
437 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 11,656	SPED TUITION TO MA SCHOOL
438 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265628	\$ 7,288	SPED TUITION TO MA SCHOOL
439 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,288	SPED TUITION TO MA SCHOOL
440 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265630	\$ 7,288	SPED TUITION TO MA SCHOOL
441 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 5,100	SPED TUITION TO MA SCHOOL
442 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265628	\$ 7,288	SPED TUITION TO MA SCHOOL
443 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265630	\$ 7,288	SPED TUITION TO MA SCHOOL
444 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,288	SPED TUITION TO MA SCHOOL
445 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 11,656	SPED TUITION TO MA SCHOOL
446 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,288	SPED TUITION TO MA SCHOOL
447 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265627	\$ 7,288	SPED TUITION TO MA SCHOOL
448 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 11,656	SPED TUITION TO MA SCHOOL
449 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265627	\$ 7,288	SPED TUITION TO MA SCHOOL
450 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,288	SPED TUITION TO MA SCHOOL
451 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265625	\$ 7,288	SPED TUITION TO MA SCHOOL
452 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265627	\$ 7,288	SPED TUITION TO MA SCHOOL
453 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265627	\$ 7,288	SPED TUITION TO MA SCHOOL
454 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 11,656	SPED TUITION TO MA SCHOOL
455 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 7,288	SPED TUITION TO MA SCHOOL
456 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265625	\$ 7,288	SPED TUITION TO MA SCHOOL
457 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 11,656	SPED TUITION TO MA SCHOOL

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
458 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20265572	\$ 2,944	SPED TUITION TO MA SCHOOL
459 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20265572	\$ 2,944	SPED TUITION TO MA SCHOOL
460 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20265572	\$ 2,944	SPED TUITION TO MA SCHOOL
461 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20265572	\$ 2,944	SPED TUITION TO MA SCHOOL
462 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20265572	\$ 841	SPED TUITION TO MA SCHOOL
463 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265408	\$ 7,414	SPED TUITION TO MA SCHOOL
464 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265408	\$ 6,336	SPED TUITION TO MA SCHOOL
465 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265759	\$ 7,238	SPED TUITION TO MA SCHOOL
466 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20265343	\$ 9,741	SPED TUITION TO MA SCHOOL
467 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20265344	\$ 12,563	SPED TUITION TO MA SCHOOL
468 ESSEX NORTH SHORE AG	TUITIONS	TUITION TO MASS SCHOOLS	20265949	\$ 183,910	TUITION TO MASS SCHOOL
469 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265761	\$ 8,967	SPED TUITION TO MA SCHOOL
470 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 10,185	SPED TUITION TO MA SCHOOL
471 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265511	\$ 9,028	SPED TUITION TO MA SCHOOL
472 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265511	\$ 9,028	SPED TUITION TO MA SCHOOL
473 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 10,185	SPED TUITION TO MA SCHOOL
474 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265511	\$ 9,028	SPED TUITION TO MA SCHOOL
475 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 10,185	SPED TUITION TO MA SCHOOL
476 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 10,185	SPED TUITION TO MA SCHOOL
477 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 3,549	SPED TUITION TO MA SCHOOL
478 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 3,549	SPED TUITION TO MA SCHOOL
479 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 7,760	SPED TUITION TO MA SCHOOL
480 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265511	\$ 6,878	SPED TUITION TO MA SCHOOL
481 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265511	\$ 6,878	SPED TUITION TO MA SCHOOL
482 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 7,760	SPED TUITION TO MA SCHOOL
483 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265511	\$ 6,878	SPED TUITION TO MA SCHOOL
484 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 7,760	SPED TUITION TO MA SCHOOL
485 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 7,760	SPED TUITION TO MA SCHOOL
486 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 2,704	SPED TUITION TO MA SCHOOL
487 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 2,704	SPED TUITION TO MA SCHOOL
488 CAPS COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265516	\$ 20,486	SPED TUITION TO MA SCHOOL
489 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265357	\$ 12,154	SPED TUITION TO NON PUBLIC SCHOOL
490 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265357	\$ 12,154	SPED TUITION TO NON PUBLIC SCHOOL

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
491 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265357	\$ 12,154	SPED TUITION TO NON PUBLIC SCHOOL
492 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265357	\$ 12,154	SPED TUITION TO NON PUBLIC SCHOOL
493 WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265348	\$ 9,615	SPED TUITION TO NON PUBLIC SCHOOL
494 THE ITALIAN HOME FOR	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265889	\$ 2,584	SPED TUITION TO NON PUBLIC SCHOOL
495 THE ITALIAN HOME FOR	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265889	\$ 11,368	SPED TUITION TO NON PUBLIC SCHOOL
496 THE ITALIAN HOME FOR	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265889	\$ 8,784	SPED TUITION TO NON PUBLIC SCHOOL
497 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265342	\$ 10,661	SPED TUITION TO NON PUBLIC SCHOOL
498 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265342	\$ 10,661	SPED TUITION TO NON PUBLIC SCHOOL
499 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265342	\$ 10,661	SPED TUITION TO NON PUBLIC SCHOOL
500 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265715	\$ 19,062	SPED TUITION TO NON PUBLIC SCHOOL
501 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265717	\$ 14,706	SPED TUITION TO NON PUBLIC SCHOOL
502 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265715	\$ 19,062	SPED TUITION TO NON PUBLIC SCHOOL
503 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265718	\$ 10,993	SPED TUITION TO NON PUBLIC SCHOOL
504 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265715	\$ 19,062	SPED TUITION TO NON PUBLIC SCHOOL
505 WAYSIDE YOUTH AND FA	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265433	\$ 8,983	SPED TUITION TO NON PUBLIC SCHOOL
506 BRANDON RESIDENTIAL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265335	\$ 8,473	SPED TUITION TO NON PUBLIC SCHOOL
507 FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265338	\$ 11,415	SPED TUITION TO NON PUBLIC SCHOOL
508 FARR ACADEMY	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265338	\$ 10,072	SPED TUITION TO NON PUBLIC SCHOOL
509 LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265354	\$ 8,319	SPED TUITION TO NON PUBLIC SCHOOL
510 LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265354	\$ 8,319	SPED TUITION TO NON PUBLIC SCHOOL
511 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265356	\$ 29,433	SPED TUITION TO NON PUBLIC SCHOOL
512 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265943	\$ 4,235	SPED SERVICES TO NON PUBLIC SCHOOL
513 LANDMARK SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265624	\$ 5,812	SPED TUITION TO NON PUBLIC SCHOOL
514 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265515	\$ 9,136	SPED TUITION TO NON PUBLIC SCHOOL
515 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265515	\$ 9,136	SPED TUITION TO NON PUBLIC SCHOOL
516 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265515	\$ 9,136	SPED TUITION TO NON PUBLIC SCHOOL
517 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265952	\$ 1,779	SPED TUITION TO NON PUBLIC SCHOOL
518 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265952	\$ 10,080	SPED TUITION TO NON PUBLIC SCHOOL
519 GUILD FOR HUMAN SERV	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265341	\$ 18,128	SPED TUITION TO NON PUBLIC SCHOOL
520 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
521 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
522 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
523 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
524 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
525 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
526 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
527 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
528 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
529 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
530 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265409	\$ 11,286	SPED TUITION TO NON PUBLIC SCHOOL
531 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265409	\$ 11,286	SPED TUITION TO NON PUBLIC SCHOOL
532 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265409	\$ 11,286	SPED TUITION TO NON PUBLIC SCHOOL
533 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265409	\$ 11,286	SPED TUITION TO NON PUBLIC SCHOOL
534 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265334	\$ 6,907	SPED TUITION TO NON PUBLIC SCHOOL
535 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265334	\$ 6,907	SPED TUITION TO NON PUBLIC SCHOOL
536 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265514	\$ 9,181	SPED TUITION TO NON PUBLIC SCHOOL
537 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265514	\$ 9,181	SPED TUITION TO NON PUBLIC SCHOOL
538 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265514	\$ 9,181	SPED TUITION TO NON PUBLIC SCHOOL
539 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265514	\$ 9,181	SPED TUITION TO NON PUBLIC SCHOOL
540 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265514	\$ 9,181	SPED TUITION TO NON PUBLIC SCHOOL
541 NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265336	\$ 12,240	SPED TUITION TO NON PUBLIC SCHOOL
542 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265340	\$ 15,062	SPED TUITION TO NON PUBLIC SCHOOL
543 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265340	\$ 11,831	SPED TUITION TO NON PUBLIC SCHOOL
544 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265340	\$ 18,292	SPED TUITION TO NON PUBLIC SCHOOL
545 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265353	\$ 11,888	SPED TUITION TO NON PUBLIC SCHOOL
546 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265353	\$ 11,888	SPED TUITION TO NON PUBLIC SCHOOL
547 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265353	\$ 11,888	SPED TUITION TO NON PUBLIC SCHOOL
548 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265353	\$ 11,888	SPED TUITION TO NON PUBLIC SCHOOL
549 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265353	\$ 11,888	SPED TUITION TO NON PUBLIC SCHOOL
550 WINDHAM WOODS SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265345	\$ 5,200	SPED TUITION TO NON PUBLIC SCHOOL
551 BOSTON HIGASHI SCHOO	TUITIONS	RESIDENTIAL TUITIONS	20265350	\$ 25,353	SPED RESIDENTIAL TUITION
552 GUILD FOR HUMAN SERV	TUITIONS	RESIDENTIAL TUITIONS	20265884	\$ 48,960	SPED RESIDENTIAL TUITION
553 GUILD FOR HUMAN SERV	TUITIONS	RESIDENTIAL TUITIONS	20265884	\$ 48,960	SPED RESIDENTIAL TUITION
554 GUILD FOR HUMAN SERV	TUITIONS	RESIDENTIAL TUITIONS	20265884	\$ 47,380	SPED RESIDENTIAL TUITION
555 GUILD FOR HUMAN SERV	TUITIONS	RESIDENTIAL TUITIONS	20265884	\$ 48,960	SPED RESIDENTIAL TUITION
556 GUILD FOR HUMAN SERV	TUITIONS	RESIDENTIAL TUITIONS	20265884	\$ 47,380	SPED RESIDENTIAL TUITION

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

January 20, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
557 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20265434	\$ 11,761	SPED RESIDENTIAL TUITION
558 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20265434	\$ 11,382	SPED RESIDENTIAL TUITION
559 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20265410	\$ 6,011	SPED RESIDENTIAL TUITION
560 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20265410	\$ 5,010	SPED RESIDENTIAL TUITION
561 STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	20265373	\$ 22,492	SPED RESIDENTIAL TUITION
562 MELMARK INC	TUITIONS	RESIDENTIAL TUITIONS	20265339	\$ 46,341	SPED RESIDENTIAL TUITION
563 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 6,922	SPED TUITION TO COLLABORATIVE
564 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 6,922	SPED TUITION TO COLLABORATIVE
565 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 6,922	SPED TUITION TO COLLABORATIVE
566 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 6,922	SPED TUITION TO COLLABORATIVE
567 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 6,922	SPED TUITION TO COLLABORATIVE
568 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 6,922	SPED TUITION TO COLLABORATIVE
569 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 6,922	SPED TUITION TO COLLABORATIVE
570 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 6,922	SPED TUITION TO COLLABORATIVE
571 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 6,922	SPED TUITION TO COLLABORATIVE
572 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 6,922	SPED TUITION TO COLLABORATIVE
573 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 6,922	SPED TUITION TO COLLABORATIVE
574 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 6,922	SPED TUITION TO COLLABORATIVE
575 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 6,922	SPED TUITION TO COLLABORATIVE
576 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 6,922	SPED TUITION TO COLLABORATIVE
577 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 6,922	SPED TUITION TO COLLABORATIVE
578 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 6,922	SPED TUITION TO COLLABORATIVE
579 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 6,922	SPED TUITION TO COLLABORATIVE
580 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 6,922	SPED TUITION TO COLLABORATIVE
581 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 6,922	SPED TUITION TO COLLABORATIVE
582 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
583 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
584 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
585 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
586 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
587 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
588 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
589 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

January 20, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
590 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
591 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
592 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
593 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
594 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
595 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
596 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
597 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 6,922	SPED TUITION TO COLLABORATIVE
598 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 6,922	SPED TUITION TO COLLABORATIVE
599 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265510	\$ 6,922	SPED TUITION TO COLLABORATIVE
600 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265510	\$ 6,922	SPED TUITION TO COLLABORATIVE
601 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265510	\$ 6,922	SPED TUITION TO COLLABORATIVE
602 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265762	\$ 6,922	SPED TUITION TO COLLABORATIVE
603 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265505	\$ 6,922	SPED TUITION TO COLLABORATIVE
604 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265504	\$ 3,197	SPED TUITION TO COLLABORATIVE
605 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265504	\$ 8,525	SPED TUITION TO COLLABORATIVE
606 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265504	\$ 8,525	SPED TUITION TO COLLABORATIVE
607 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265504	\$ 8,525	SPED TUITION TO COLLABORATIVE
608 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265575	\$ 8,525	SPED TUITION TO COLLABORATIVE
609 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265681	\$ 8,525	SPED TUITION TO COLLABORATIVE
610 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 670	SPED TUITION TO COLLABORATIVE
611 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265504	\$ 8,525	SPED TUITION TO COLLABORATIVE
612 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265505	\$ 2,163	SPED TUITION TO COLLABORATIVE
613 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265505	\$ 3,894	SPED TUITION TO COLLABORATIVE

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

January 20, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
<b>SPECIAL FUNDS</b>					
614 PMA CONSULTANT LLC	ESSER III	NON-SALARY ACCOUNT	20255291	\$ 57,225	PROJECT MANAGEMENT SERVICES
615 GREAT SCHOOLS PARTN	TARGETED ASSISTANCE	NON-SALARY ACCOUNT	20265568	\$ 14,300	PROFESSIONAL DEVELOPMENT
616 WYMAN CENTER, INC.	STRIVE GRANT	NON-SALARY ACCOUNT	20265878	\$ 2,925	TEEN OUTREACH PROGRAM-ENGLISH LANGUAGE CURRICULUM
617 REVERE SCHOOL LUNCH	MURRAY BERNSTEIN TR	NON-SALARY ACCOUNT	20265782	\$ 270	REFRESHMENTS AND FOOD
618 W B MASON COMPANY IN	TITLE I	NON-SALARY ACCOUNT	20265959	\$ 84	SUPPLIES FOR GARFIELD ELEMENTARY LITERACY NIGHT
619 W B MASON COMPANY IN	TITLE I	NON-SALARY ACCOUNT	20265959	\$ 100	SUPPLIES FOR GARFIELD ELEMENTARY LITERACY NIGHT
620 REALLY GOOD STUFF	TITLE I	NON-SALARY ACCOUNT	20265491	\$ 57	SUPPLIES USED FOR LITERACY NIGHT
621 OCKERS COMPANY INC	TITLE I	NON-SALARY ACCOUNT	20265582	\$ 13,098	TOUCHVIEW INTERACTIVE PANELS
622 OCKERS COMPANY INC	TITLE I	NON-SALARY ACCOUNT	20265582	\$ 2,244	TOUCHVIEW INTERACTIVE PANELS
623 VALENTINE, ANTHONY	TITLE I	NON-SALARY ACCOUNT	20265733	\$ 3,400	STUDENT PRESENTATION
624 SCHOOL SPECIALTY LLC	TITLE I	NON-SALARY ACCOUNT	20265496	\$ 5	SUPPLIES FOR HILL ELEMENTARY SCHOOL LITERACY NIGHT
625 COMMONWEALTH OF MASS	TITLE I	NON-SALARY ACCOUNT	20265888	\$ 6,480	DUAL ENROLLMENT PILOT PROGRAM
626 OCKERS COMPANY INC	TITLE I	NON-SALARY ACCOUNT	20265675	\$ 1,300	TOUCHVIEW INTERACTIVE PANELS
627 QUAVERED, INC.	PROMOTING SAFE AND	NON-SALARY ACCOUNT	20265846	\$ 1,800	HEALTH AND PE CURRICULUM LICENSE
628 LANDMARK SCHOOL	SPED TIMEX	NON-SALARY ACCOUNT	20265680	\$ 4,700	PROFESSIONAL DEVELOPMENT
629 SHORE EDUCATIONAL CO	SPED TIMEX	NON-SALARY ACCOUNT	20265524	\$ 2,415	POST GRAD SERVICES
630 LIGHTSPEED TECHNOLOG	SPED TIMEX	NON-SALARY ACCOUNT	20265862	\$ 7,080	AUDIO TECHNOLOGY
631 REALLY GOOD STUFF	SPED TIMEX	NON-SALARY ACCOUNT	20265794	\$ 1,993	CLASSROOM SUPPLIES
632 REALLY GOOD STUFF	SPED TIMEX	NON-SALARY ACCOUNT	20265794	\$ 132	CLASSROOM SUPPLIES
633 DJC HOLDINGS LLC	SPED TIMEX	NON-SALARY ACCOUNT	20265908	\$ 9,171	CURRICULUM - COMMUNICATION, LANGUAGE SOFTWARE/TOOL
634 SCHOOL SPECIALTY LLC	SPED TIMEX	NON-SALARY ACCOUNT	20265828	\$ 3,425	FURNITURE
635 SCHOOL SPECIALTY LLC	SPED TIMEX	NON-SALARY ACCOUNT	20265872	\$ 1,221	FURNITURE
636 EPS OPERATIONS LLC	SPED TIMEX	NON-SALARY ACCOUNT	20265804	\$ 1,970	INSTRUCTIONAL SUPPLIES
637 BEHAVIORLIVE LLC	SPED TIMEX	NON-SALARY ACCOUNT	20265598	\$ 1,198	SUBSCRIPTION
638 GREAT SCHOOLS PARTN	TITLE IV	NON-SALARY ACCOUNT	20265887	\$ 22,500	SCHOOL COACHING SUPPORT
639 GREAT SCHOOLS PARTN	TITLE IV	NON-SALARY ACCOUNT	20265887	\$ 22,500	SCHOOL COACHING SUPPORT
640 COLLIERS PROJECT	IVAQ	NON-SALARY ACCOUNT	20246074	\$ 412	PROJECT MANAGEMENT SERVICES
641 COLLIERS PROJECT	IVAQ	NON-SALARY ACCOUNT	20246074	\$ 96	PROJECT MANAGEMENT SERVICES
642 AMAZON.COM	CAFETERIA REV.	NON-SALARY ACCOUNT	20265839	\$ 7	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
643 AMAZON.COM	CAFETERIA REV.	NON-SALARY ACCOUNT	20265839	\$ 1,276	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
644 COMPASS GROUP USA	CAFETERIA REV.	NON-SALARY ACCOUNT		\$ 343,005	FOOD SERVICES MANAGEMENT - OCTOBER 2025

# QUARTERLY FINANCIAL REPORT

FY26 QUARTER 2 (period ending December 31, 2025)

This report only accounts for current year monies.

## SNAPSHOT

Original Appropriation	131,567,036
+ CFWD Appopriation	5,470,999
+ District Reserve Mobilized	1,697,037
- Expenses/Encumbrances To Date	66,958,718
= Current Available Balance	71,776,354
- Expenses/Encumbrances To Come	68,126,040
= Projected Available Balance	3,650,314

## SCHOOL DEPARTMENT MONIES

SERIES	BUDGET	THRU 12/31	AVAILABLE	TO COME	PROJECTION
1000	3,726,429	2,162,651	1,563,778	1,557,995	5,783
2000	93,027,848	34,663,449	58,364,399	56,178,625	2,185,774
3000	4,392,470	1,945,800	2,446,670	2,304,474	142,196
4000	10,096,259	6,054,216	4,042,043	3,930,875	111,168
5000	1,087,000	147,591	939,409	939,409	0
9000	16,565,999	16,238,408	327,591	327,000	591
Totals	128,896,005	61,212,115	67,683,890	65,238,379	2,445,511 <sup>1</sup>

## CITYSIDE MONIES

SERIES	BUDGET	THRU 12/31	AVAILABLE	TO COME	PROJECTION
3000	9,739,067	5,698,248	4,040,819	2,836,017	1,204,802
7000	100,000	48,356	51,644	51,644	0
Totals	9,839,067	5,746,603	4,092,464	2,887,661	1,204,802 <sup>2</sup>

<sup>1</sup> These funds are carried forward per Net School Spending requirement.

<sup>2</sup> These funds revert back to the City at fiscal year-end.

## FY26 GENERAL LEDGER DETAIL

ACCOUNT NAME	FINAL APPR	EXP + ENC	AVAILABLE
Administration - School Committee	79,800	36,083	43,717
Administration - School Committee Contracted Services	10,500	9,218	1,282
Administration - School Committee Other Costs	42,000	19,000	23,000
Administration - Superintendent Professional Salaries	246,003	124,902	121,101
Administration - Superintendent Clerical Salaries	76,833	39,005	37,828
Administration - Superintendent Other Salaries	48,000	16,763	31,238
Administration - Superintendent Contracted Services	190,000	103,235	86,765
Administration - Superintendent Supplies & Materials	15,000	10,000	5,000
Administration - Superintendent Other Costs	114,000	91,532	22,468
Administration - Assist. Superintendent Professional Salaries	583,976	291,988	291,988
Administration - Assist. Superintendent Clerical Salaries	81,373	41,819	39,554
Administration - Copy Center Staff	139,195	77,435	61,760
Administration - Copy Center Services	30,250	21,464	8,786
Administration - Copy Center Supplies	67,000	61,500	5,500
Administration - P.I.C. Nonsalary Costs	5,000	4,745	255
Administration - Finance Professional Salaries	537,708	259,873	277,835
Administration - Finance Clerical Salaries	343,593	201,086	142,507
Administration - Finance Supplies & Materials	17,000	13,905	3,095
Administration - Finance Other Costs	7,000	2,892	4,108
Administration - Finance Clerical Overtime	10,000	5,057	4,943
Administration - Human Resources Director	278,752	139,376	139,376
Administration - Human Resources Other Costs	176,400	89,567	86,833
Administration - Legal Services	222,000	206,764	15,236
Administration - Administrative Technology Director	162,306	81,153	81,153
Administration - Admin Tech Supplies & Materials	242,740	214,290	28,450
Benefits - Retirement Incentives	237,000	0	237,000
Benefits - Sick Leave Buyback	100,000	11,585	88,415
Benefits - Unemployment	200,000	136,006	63,994
Benefits - Workers Compensation	300,000	0	300,000
Benefits - Workers Compensation Medical Expenses	250,000	0	250,000
Beachmont - Classroom Teachers	3,056,433	1,092,129	1,964,304
Beachmont - Classroom Teachers	1,064,816	391,396	673,420
Beachmont - Principals	155,000	77,500	77,500
Beachmont - Building Secretaries	64,444	32,003	32,441
Beachmont - Assistant Principals	146,347	53,473	92,874
Beachmont - Substitutes	52,000	26,940	25,060

## FY26 GENERAL LEDGER DETAIL

ACCOUNT NAME	FINAL APPR	EXP + ENC	AVAILABLE
Beachmont - Instructional Material	36,540	13,830	22,710
Beachmont - Social Workers	180,291	67,658	112,633
Garfield - Classroom Teachers	5,115,291	1,933,489	3,181,802
Garfield - Classroom Teachers	1,369,868	422,029	947,839
Garfield - Principals	162,000	81,000	81,000
Garfield - Building Secretaries	68,106	34,053	34,053
Garfield - Assistant Principals	295,536	107,984	187,552
Garfield - Building Technologists	61,796	18,196	43,600
Garfield - Substitutes	80,000	49,823	30,177
Garfield - Instructional Material	50,400	18,750	31,650
Garfield - Social Workers	284,445	96,313	188,132
Lincoln - Classroom Teachers	4,079,840	1,515,928	2,563,912
Lincoln - Classroom Teachers	877,850	333,358	544,492
Lincoln - Principals	155,000	77,500	77,500
Lincoln - Building Secretaries	63,181	31,591	31,590
Lincoln - Assistant Principals	296,536	108,350	188,186
Lincoln - Building Technologists	72,145	36,073	36,072
Lincoln - Substitutes	75,000	28,147	46,853
Lincoln - Instructional Material	45,990	22,744	23,246
Lincoln - Social Workers	180,990	64,529	116,461
Hill - Classroom Teachers	5,065,743	1,835,479	3,230,264
Hill - Classroom Teachers	1,143,516	381,911	761,605
Hill - Principals	160,500	80,250	80,250
Hill - Building Secretaries	70,043	35,414	34,629
Hill - Assistant Principals	297,536	108,532	189,004
Hill - Building Technologists	91,123	45,561	45,562
Hill - Substitutes	80,000	18,335	61,665
Hill - Instructional Material	46,620	37,659	8,961
Hill - Social Workers	193,036	68,936	124,100
Paul Revere - Classroom Teachers	3,629,956	1,350,833	2,279,123
Paul Revere - Classroom Teachers	1,153,217	409,690	743,527
Paul Revere - Principals	159,500	79,750	79,750
Paul Revere - Building Secretaries	72,228	36,115	36,113
Paul Revere - Assistant Principals	147,814	54,009	93,805
Paul Revere - Substitutes	52,000	30,960	21,040
Paul Revere - Instructional Material	40,950	4,756	36,194

## FY26 GENERAL LEDGER DETAIL

ACCOUNT NAME	FINAL APPR	EXP + ENC	AVAILABLE
Paul Revere - Social Workers	202,584	60,750	141,834
Whelan - Classroom Teachers	4,925,944	1,765,540	3,160,404
Whelan - Classroom Teachers	1,080,324	402,181	678,143
Whelan - Principals	159,500	79,750	79,750
Whelan - Building Secretaries	64,444	32,222	32,222
Whelan - Assistant Principals	294,536	107,436	187,100
Whelan - Building Technologists	143,503	71,751	71,752
Whelan - Substitutes	80,000	27,240	52,760
Whelan - Instructional Material	47,880	27,800	20,080
Whelan - Social Workers	196,414	71,767	124,647
Revere High - Classroom Teachers	13,150,270	5,026,149	8,124,121
Revere High - Classroom Teachers	1,967,689	663,272	1,304,417
Revere High - Principals	176,000	88,850	87,150
Revere High - Building Secretaries	344,649	170,861	173,788
Revere High - Assistant Principals	1,031,751	391,438	640,313
Revere High - Building Technologists	247,554	123,312	124,242
Revere High - Substitutes	150,000	55,356	94,644
Revere High - Librarians	107,840	39,403	68,437
Revere High - Instructional Material	219,600	126,397	93,203
Revere High - Guidance Counselors	1,447,132	513,120	934,012
Revere High - Social Workers	776,318	283,521	492,797
City Lab- Classroom Teachers	1,225,596	421,969	803,627
City Lab- Classroom Teachers	75,000	37,309	37,691
City Lab- Principals	170,340	85,170	85,170
City Lab- Building Secretaries	71,028	35,514	35,514
City Lab- Assistant Principals	144,347	52,560	91,787
City Lab- Substitutes	10,000	1,350	8,650
City Lab- Instructional Material	86,350	33,936	52,414
City Lab- Guidance Counselors	84,613	30,916	53,697
City Lab- Social Workers	95,678	38,340	57,338
Instructional - Regular Aides	173,748	52,027	121,721
Instructional - SPED Directors	158,776	79,388	79,388
Instructional - SPED Director Clerical Salaries	208,974	128,234	80,740
Instructional - SPED Instructional Coordinators	2,410,352	883,189	1,527,163
Instructional - SPED Aides	2,580,683	993,463	1,587,220
Instructional - SPED Supplies & Materials	44,600	23,374	21,226

## FY26 GENERAL LEDGER DETAIL

ACCOUNT NAME	FINAL APPR	EXP + ENC	AVAILABLE
Instructional - SPED Summer Other Salaries	60,000	0	60,000
Instructional - SPED 504 Contracted Services	1,938,300	1,100,774	837,526
Instructional - SPED Psychological Evaluations	250,000	250,000	0
Instructional - ELL Supplies & Materials	4,400	1,951	2,449
Instructional - Curriculum Directors	719,471	263,432	456,039
Instructional - Directors Clerical Salaries	288,623	144,103	144,520
Instructional - Building Technologists	377,814	189,588	188,226
Instructional - Degree Changes	350,000	0	350,000
Instructional - Tutors	15,000	18,487	(3,487)
Instructional - Misc Payments to Teachers	746,270	112,024	634,246
Instructional - National Board Certification	30,000	0	30,000
Instructional - Instructional Coaches	722,848	196,787	526,061
Instructional - Longterm Contracted Substitutes	458,760	92,761	365,999
Instructional - Teacher Prep Substitutes	85,000	14,717	70,283
Instructional - Library Aides	238,946	82,985	155,961
Instructional - Fine Arts Supplies & Materials	39,400	14,742	24,658
Instructional - English Supplies & Materials	4,400	2,184	2,216
Instructional - Math Supplies & Materials	4,400	1,791	2,609
Instructional - Science Supplies & Materials	4,400	3,631	769
Instructional - Humanities Supplies & Materials	4,400	1,458	2,942
Instructional - PD Leadership Professionals	204,832	74,843	129,989
Instructional - PD Stipends	34,184	285	33,899
Instructional - PD Contracted Services	113,500	72,250	41,250
Instructional - PD Supplies & Materials	8,000	6,166	1,834
Instructional - Instructional Contracted Services	378,500	151,643	226,857
Instructional - Instructional Materials	415,000	110,524	304,476
Instructional - Classroom Instr Technology	100,000	15,383	84,617
Instructional - Technology Services	66,628	5,600	61,028
Instructional - Guidance Supplies & Materials	80,000	51,675	28,325
Instructional - Teaching and Assessment Professionals	146,860	54,939	91,921
Instructional - Proctors	10,000	0	10,000
Instructional - Psychologists	693,501	203,069	490,432
Rumney Marsh - Classroom Teachers	4,051,014	1,493,576	2,557,438
Rumney Marsh - Classroom Teachers	1,142,211	366,872	775,339
Rumney Marsh - Principals	161,951	80,975	80,976
Rumney Marsh - Building Secretaries	68,288	34,145	34,144

## FY26 GENERAL LEDGER DETAIL

ACCOUNT NAME	FINAL APPR	EXP + ENC	AVAILABLE
Rumney Marsh - Assistant Principals	418,726	155,533	263,193
Rumney Marsh - Building Technologists	82,448	41,224	41,224
Rumney Marsh - Substitutes	85,000	17,597	67,403
Rumney Marsh - Instructional Material	42,210	33,030	9,180
Rumney Marsh - Guidance Counselors	156,111	30,916	125,195
Rumney Marsh - Social Workers	282,057	103,059	178,998
Garfield - Classroom Teachers	4,411,489	1,544,124	2,867,365
Garfield - Classroom Teachers	388,266	155,404	232,862
Garfield - Principals	158,000	79,000	79,000
Garfield - Building Secretaries	65,151	32,575	32,576
Garfield - Assistant Principals	435,623	162,371	273,252
Garfield - Substitutes	85,000	28,136	56,865
Garfield - Instructional Material	40,320	30,653	9,667
Garfield - Guidance Counselors	109,306	39,939	69,367
Garfield - Social Workers	241,131	88,106	153,025
Susan B. Anthony - Classroom Teachers	5,273,535	1,819,375	3,454,160
Susan B. Anthony - Classroom Teachers	680,754	259,900	420,854
Susan B. Anthony - Principals	173,861	86,930	86,931
Susan B. Anthony - Building Secretaries	70,384	35,061	35,323
Susan B. Anthony - Assistant Principals	418,781	162,206	256,575
Susan B. Anthony - Substitutes	85,000	28,420	56,580
Susan B. Anthony - Instructional Material	40,950	25,532	15,418
Susan B. Anthony - Guidance Counselors	116,677	42,632	74,045
Susan B. Anthony - Social Workers	302,523	110,537	191,986
Student Services - Regular Transportation	1,807,900	1,789,986	17,915
Student Services - SPED Transportation Drivers	515,102	188,802	326,300
Student Services - SPED Inside Transportation	1,647,000	1,568,774	78,226
Student Services - SPED Outside Transportation	3,138,901	1,236,351	1,902,550
Student Services - PIC Directors	103,500	39,031	64,469
Student Services - PIC Other Salaries	1,428,752	636,974	791,778
Student Services - PIC Overtime	12,000	1,061	10,939
Student Services - Health Nurses	886,077	318,376	567,701
Student Services - Health Aides	137,137	57,052	80,085
Student Services - Health Supplies & Materials	47,775	30,832	16,943
Student Services - Transportation Professional Salaries	112,000	56,000	56,000
Student Services - Transportation Clerical Salaries	73,543	38,519	35,024

## FY26 GENERAL LEDGER DETAIL

ACCOUNT NAME	FINAL APPR	EXP + ENC	AVAILABLE
Student Services - Transportation Supplies & Materials	150,000	123,638	26,362
Student Services - Transportation Other Costs	93,950	105,196	(11,246)
Student Services - Transportation Overtime	89,675	57,448	32,227
Student Services - Transportation Monitors	460,996	190,180	270,816
Student Services - Homeless Transp Living Inside the City	900,000	274,595	625,405
Student Services - Homeless Transp Living Outside the City	450,000	(105,246)	555,246
Student Services - Foster Care Transportation	300,000	174,005	125,995
Student Services - Food Services Other Costs	102,000	67,497	34,503
Student Services - Athletic Directors	150,360	54,939	95,421
Student Services - Athletic Coaches	260,400	133,100	127,300
Student Services - Athletic Supplies & Materials	208,688	172,881	35,807
Student Services - Athletic Trainers	36,000	15,346	20,654
Student Services - School Security Other Salaries	981,031	398,214	582,817
Student Services - School Security Supplies & Materials	28,750	17,229	11,521
Student Services - School Security Overtime	10,000	3,267	6,733
Utilities Beachmont - Contracted Cleaning	154,907	152,652	2,255
Utilities Beachmont - Electricity	187,425	54,131	133,294
Utilities Beachmont - Natural Gas	110,250	15,644	94,606
Utilities Garfield - Contracted Cleaning	212,292	208,800	3,492
Utilities Garfield - Electricity	385,875	111,075	274,800
Utilities Garfield - Natural Gas	132,300	16,951	115,349
Utilities Lincoln - Contracted Cleaning	128,419	120,092	8,327
Utilities Lincoln - Electricity	105,840	13,101	92,739
Utilities Lincoln - Natural Gas	77,175	6,228	70,947
Utilities Hill - Contracted Cleaning	159,320	201,812	(42,492)
Utilities Hill - Electricity	187,425	89,015	98,410
Utilities Hill - Natural Gas	66,150	7,157	58,993
Utilities Paul Revere - Contracted Cleaning	110,761	106,892	3,869
Utilities Paul Revere - Electricity	137,813	49,438	88,375
Utilities Paul Revere - Natural Gas	38,588	5,865	32,723
Utilities Revere High - Contracted Cleaning	375,626	256,022	119,604
Utilities Revere High - Electricity	554,400	204,379	350,021
Utilities Revere High - Natural Gas	220,500	18,757	201,743
Maintenance - Custodial Directors	171,556	85,778	85,778
Maintenance - Custodians	1,588,106	851,787	736,319
Maintenance - Custodial Contracted Services	63,000	20,000	43,000

## FY26 GENERAL LEDGER DETAIL

ACCOUNT NAME	FINAL APPR	EXP + ENC	AVAILABLE
Maintenance - Custodial Supplies & Materials	94,500	69,126	25,374
Maintenance - Custodial Overtime	138,500	127,330	11,170
Maintenance - Maintenance of Grounds (Services)	26,250	13,000	13,250
Maintenance - Tradesmen	532,866	289,022	243,844
Maintenance - Maintenance of Buildings (Services)	383,500	335,628	47,872
Maintenance - Maintenance of Buildings (Supplies)	357,028	222,578	134,450
Maintenance - Tradesmen Overtime	59,300	26,278	33,022
Maintenance - Building Security Systems (Services)	120,321	98,674	21,647
Maintenance - Building Security Systems (Supplies)	185,000	105,055	79,945
Maintenance - Maintenance of Equipment (Services)	1,241,715	1,080,151	161,564
Maintenance - Maintenance of Equipment (Supplies)	40,000	2,699	37,301
Maintenance - Network & Telecom (Services)	607,630	439,358	168,272
Maintenance - Network & Telecom (Supplies)	100,000	93,168	6,832
Capital - Building Renovations #1	100,000	48,356	51,644
Utilities Rumney Marsh - Contracted Cleaning	154,907	152,352	2,555
Utilities Rumney Marsh - Electricity	220,500	74,514	145,986
Utilities Rumney Marsh - Natural Gas	55,125	6,499	48,626
Utilities Susan B. Anthony - Contracted Cleaning	203,464	208,800	(5,336)
Utilities Susan B. Anthony - Electricity	330,750	108,725	222,025
Utilities Susan B. Anthony - Natural Gas	77,175	5,687	71,488
Tuitions - Mass Schools	6,000,000	6,197,631	(197,631)
Tuitions - Non Public Schools	4,450,000	3,182,207	1,267,793
Tuitions - Residential Schools	1,115,999	2,119,400	(1,003,401)
Tuitions - Collaboratives	5,000,000	4,739,171	260,829

# 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 Committees 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<sup>1</sup>.

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.

<sup>1</sup> "Cost Center" is MASC language for our "Series."

# FOOD SERVICES PROGRAM FINANCIAL REPORT

Through December 31, 2025

PARTICIPATION	THIS FY	PREV FY	INC/DEC
Service Days	78	80	(2)
Average Student Enrollment	6,783	7,090	(307)
<sup>1</sup> Meal Counts	598,853	624,833	(25,980)
Meals Served Per Day	7,678	7,810	(132)

## REVENUES

Reimbursements For Student Meals	2,317,392
A La Carte Student Meals	66,144
Adult Type A	6,900
Meals Tax	(1,781)
Vending Machines	31
Catering and Special Events	30,222
Summer Free Lunch Program	74,698
<b>TOTAL REVENUES:</b>	<b>2,493,606</b>

## EXPENSES

Food Services Managment (Chartwells)	1,222,631
Payroll	1,397,125
<sup>2</sup> Benefits	106,366
Non-Salary	15,645
<sup>3</sup> Indirect	60,000
<b>TOTAL EXPENSES</b>	<b>2,801,767</b>

## NET INCOME

<sup>4</sup> NET INCOME: ALL COSTS	(308,161)
<sup>5</sup> NET INCOME: GUARANTEE COSTS ONLY	(126,150)

Guaranteed Surplus = \$150,322

## FUND BALANCE

Fund Balance To Begin Fiscal Year	2,761,072
Net Income Year To Date	(308,161)
<sup>6</sup> FUND BALANCE AS OF 12/31	2,452,911

## NOTES

<sup>1</sup> Gross participation is down due to decreased enrollment.

<sup>2</sup> Total benefit costs to program for year are \$265,916.

<sup>3</sup> Total indirect costs to program for year are \$150,000.

<sup>4</sup> New FSMCs typically increase profitability later in Year One.

<sup>5</sup> Contractual guarantee is \$150,322 surplus to program after agreed-upon costs.

<sup>6</sup> Goal is to reduce fund balance to \$2M by FY28. (3 months operating costs)

**Date:** January 20, 2026

**To:** The Honorable School Committee

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

**Re:** New Teacher profiles- 2025-2026

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

✓ Borzi, Patrick- Long term Sub @ SBA

BA of Science. Major: Mechanical Engineering- University of Massachusetts

Certificate of Study (Postgraduate)- North Adams/MA

Certificate of Advanced Graduate Studies- Massachusetts College of Liberal Arts

✓ Goto, Carolyn – Long Term Sub @ SBA

BA of Arts- Honolulu, Hawaii

MA in Education. Major: Secondary Education Mathematics – University of Phoenix

✓ Portugal, Isabella- Long Term Sub @ GMS

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

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

#### **LEAVE OF ABSENCES**

ESL Teacher – GMS – Martin, Kristen  
PT Paraprofessional – WHE – Spinale, Rita

#### **NEW HIRES**

Security/Translator- GES- Hernandez-Gonzalez, Angela  
PT Parking Attendant- GAR- Parrell Gillis, Darrell  
Long Term Sub- SBA- Goto, Carolyn (for the remainder of the year)  
PT Paraprofessional – PRE – Murray, Julia  
Long Term Sub- GMS- Portugal, Isabella (for the remainder of the year)  
FT Jr. Custodian- RHS- Bartol, Ryan (1/7/26)  
Long Term Sub- SBA- Borzi, Patrick (for the remainder of the year)

#### **RESIGNATIONS**

Coordinator of Operations, Data and Assessment- SBA- Noiseux, Stuart (12/23/25)  
Science Teacher – SBA – Ho, Kong-Sang (12/23/25)  
Biology Teacher- RHS- Rosengrant, Trevor (2/13/26)  
Director of the Early Childhood Program- Lomas, Melissa (6/30/26)

#### **RETIREMENTS**

Middle School Restorative Justice- Barber, Linda (6/17/26)  
History Teacher- RHS- Cabral, Scott (6/17/26)  
ESL Teacher- HILL- Nesbitt, Tracy (6/17/26)  
Early Childhood Teacher- GES- Aiello, Roxanne (6/17/26)  
SPED Teacher- GES- Garro, Janina (6/17/26)

#### **TRANSFERS**

#### **OTHER**

Science Teacher- GMS- Mukundan, Sindhu (11/12/25)

#### **DEATHS**



OFFICE OF THE GOVERNOR  
**COMMONWEALTH OF MASSACHUSETTS**  
STATE HOUSE BOSTON, MA 02133  
(617) 725-4000

**MAURA T. HEALEY**  
GOVERNOR

**KIMBERLEY DRISCOLL**  
LIEUTENANT GOVERNOR

December 19, 2025

Dear Christina Porter,

Congratulations! We are pleased to notify you that Revere Public School District has been awarded an FC0508/509/510: Growing Literacy Equity Across Massachusetts (GLEAM) program grant of \$27,000.

We want to thank you for your commitment to supporting deep and lasting improvements to multi-tiered systems of support for literacy. Through this funding and your continued support, we hope to better serve all students, especially historically underserved students, and ensure that all students reach their fullest potential.

You will be receiving further instructions from the Department of Elementary and Secondary Education on the next steps, and please feel free to contact Allison Pickens at [Allison.d.pickens@mass.gov](mailto:Allison.d.pickens@mass.gov) if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "M. T. Healey", with a stylized flourish at the end.

GOVERNOR MAURA T. HEALEY

A handwritten signature in blue ink, appearing to read "Kim Driscoll", with a stylized flourish at the end.

LT. GOVERNOR KIMBERLEY DRISCOLL

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

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

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

Group/Team: RHS JROTC CMP Air Rifle Team

School Revere High School

Sponsor/Advisor CSM (R) Robert W. Callender

Date(s) of Trip: 11-15 February 2026 Destination: Port Clinton, OH: Camp Perry Training Grounds

Lodging Location: Lodging will be confirmed upon approval to travel

Objective for trip: The objective for the air rifle team is to compete at a regional/national level against other JROTC air rifle teams. Team members have expressed interest in continuing to compete after high school and this is an excellent opportunity to experience the preparation required and the pressure of competing at the next level.

Number of Students 5 Number of Chaperones: 2

Cost per Student \$50.00 Cost per Chaperone \$0.00

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

Type of Transportation: Commercial Air and Rental Van

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

Principal Approval \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Approval \_\_\_\_\_ Date \_\_\_\_\_

School Committee Approval \_\_\_\_\_ Date \_\_\_\_\_

Date: Wednesday, 11 February 2026  
Report Time: 0500  
Transportation Time: 0600  
Event Time: Thursday, 11 February 2026  
End Time: Sunday, 15 February 2026  
Attendees - ALL RHS JROTC CMP National Cadets  
Uniform: RHS JROTC Marksmanship Sweatshirt and Tan Shirt with Black Drill Jacket  
Location: RHS: 101 School St. Revere, MA 02151  
Transportation: Wednesday, 11 February 2026  
0600: MANG VAN from Revere High School to Logan Airport  
1045: Delta Flt# 5661 departs at 0910 from Logan Airport and arrive at 1128 Cleveland Airport  
1300: (2) Mini-Vans from Cleveland Airport to Chick-fil-A, 20801 Center Ridge Rd, Rocky River, OH 44116  
1430: (2) Mini-Vans from Chick-fil-A, 20801 Center Ridge Rd, Rocky River, OH 44116 to Sleep Inn 5509 Milan Rd, Sandusky, OH 44870  
1800: Dinner: Berardi's Family Kitchen 1019 W Perkins Ave, Sandusky, OH 44870  
2000: Mandatory Fun - POOL  
2130: LIGHTS OUT / BED CHECK

Date: Sunday, 15 February 2026  
Report Time: 0230  
Transportation Time: 0600  
Attendees - ALL RHS JROTC CMP National Cadets  
Uniform: RHS JROTC Marksmanship Sweatshirt and Tan Shirt with Black Drill Jacket  
Location: Sleep Inn 5509 Milan Rd, Sandusky, OH 44870  
Transportation: Sunday, 15 February 2026  
0300: Mini-Van from Sleep Inn 5509 Milan Rd, Sandusky, OH 44870 to Cleveland Airport: 5300 Riverside Dr, Cleveland, OH 44135  
0600: Delta Flight #5684 departs 0600 from Cleveland Airport and arrives at 0807 at Logan Airport  
0830: MANG from Logan Airport to RHS

#### FLIGHTS:

Wednesday, 11 February 2026 Delta Flt# 5661  
Sunday, 15 February 2026 Delta Flight #5684

HOTEL: Sleep Inn 5509 Milan Rd, Sandusky, OH 44870

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

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

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

Group/Team: RHS JROTC RDL (Robot-Drone) Team

School Revere High School

Sponsor/Advisor MAJ (R) Deborah A. Bowker

Date(s) of Trip: 26-29 March 2026 Destination: Eastern Tennessee State University

Lodging Location: Lodging will be confirmed upon approval to travel

Objective for trip: The objective for the Robot-Drone team is to compete at National level against other JROTC Robot-Drone teams. Team members have expressed interest in continuing to compete after high school and this is an excellent opportunity to experience the preparation required and the pressure of competing at the next level.

Number of Students 18 Number of Chaperones: 3

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

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

Type of Transportation: Commercial Air and Rental Van

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

Principal Approval \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Approval \_\_\_\_\_ Date \_\_\_\_\_

School Committee Approval \_\_\_\_\_ Date \_\_\_\_\_

**Event Time: Thursday, 26 March 2026**

Date: Thursday, 26 March 2026

Report Time: 0630

Transportation Time: 0730

Event Time: Thursday, 26 March 2026

End Time: Sunday, 29 March 2026

Attendees - ALL RHS JROTC RDL National Cadets

Uniform: RHS JROTC RDL Sweatshirt and Orange Shirt with Black Drill Jacket

Location: RHS: 101 School St. Revere, MA 02151

Transportation: Thursday, 26 March 2026

0730: RPS Bus from Revere High School to Logan Airport

0925: American Airlines Flt# 1831 departs at 0925 from Logan Airport and arrive at 1421 Tri-City Regional Airport

1500: (3) Mini-Vans from Tri-City Airport to LUNCH [TBD}

1630-1700: Movement to Hotel Double Tree Inn by Hilton Johnson City [211 Mockingbird Lane,Johnson City TN, 37604]

1800: Dinner: TBD

2000: Mandatory Fun - POOL

2200: LIGHTS OUT / BED CHECK

**Date: Sunday, 29 March 2026**

Report Time: 0600

Attendees - ALL RHS JROTC RDL National Cadets

Uniform: RHS JROTC RDL Sweatshirt and Orange Shirt with Black Drill Jacket

Location: Double Tree Inn by Hilton Johnson City [211 Mockingbird Lane,Johnson City TN, 37604]

Transportation: Sunday, 29 March 2026

0930: (3) Mini-Vans from Double Tree Inn by Hilton Johnson City to Tri-City Airport: 211 Mockingbird Lane,Johnson City TN, 37604

1309: American Airlines Flight #5852 departs 1103 from Tri-City Airport and arrives at 1532 at Logan Airport

1600: RPS Bus from Logan Airport to RHS

**FLIGHTS:**

Thursday, 26 March 2026: American Airlines Flt# 1831

Sunday, 29 March 2026: American Airlines Flight #5852

**HOTEL:** Double Tree Inn by Hilton Johnson City [211 Mockingbird Lane,Johnson City TN, 37604]

## NUTRON'S FRC Team 125 2026 Competitions

Dates	Event	Location	Overnight	School Days Missed/Notes	Cost
January 10th (Saturday)	Kickoff	Revere High School	No	N/A	No Cost
February 21st (Saturday)	Week Zero Scrimmage	Bishop Guertin High School Nashua, NH	No	N/A	No Cost
March 13th - 15th (Friday - Sunday)	North Shore District	Reading Mem. High School Reading, MA	No	N/A	No Cost
March 27th - 29th (Friday - Sunday)	Greater Boston District	Revere High School Field House	No	N/A Home competition Setup after noon on Friday	No Cost
April 2nd - 4th (Thursday - Saturday)	UVM District	University of Vermont Burlington, VT	Yes	1pm Thursday, April 2nd Friday, April 3rd	\$200
April 15th - 18th (Wednesday - Saturday)	NE District Championship*	Big-E West Springfield, MA	Yes	1pm Wednesday, April 15th Thursday & Friday, April 16th & 17th	\$200
April 29th - May 2nd (Wednesday - Saturday)	World Championship*	George R. Brown Convention Center Houston, TX	Yes	April 26/27th - May 5th Leaving April 26th or 27th Returning May 5th	\$800

\*Team must qualify for the championship events. Hotel reservations have to be made through FIRST after qualification.

\*\*Costs are for potential transportation and hotel rooms if applicable and are **estimated** until details are finalized (waiting on hotel quotes for example). Travel will be arranged by the team via background checked mentors and parents whenever possible. The team will help students who need financial assistance.

## **Tentative Itineraries**

### **Week Zero Scrimmage**

*Saturday (February 21st)*

Leave RHS at 6am

Arrive at Venue approximately 7am

Competition (~8am to 5pm)

Depart venue at approximately 6pm

Return at approximately 7pm

#### **Hotel Information**

N/A

#### **Competition Venue**

Bishop Guertin High School, 194 Lund Rd, Nashua, NH 03060

### **University of Vermont District**

*Thursday (April 2<sup>nd</sup>)*

Leave RHS at 1pm

Arrive at Venue approximately 5pm

*Friday & Saturday (April 3<sup>rd</sup>, 4<sup>th</sup>)*

Competition (~8am to 8pm)

*Saturday (April 4<sup>th</sup>)*

Depart venue at approximately 5pm

Return at approximately 9pm

#### **Hotel Information**

TBD

#### **Competition Venue**

University of Vermont Patrick Gym, 97 Spear St, Burlington, VT 05405

### **New England Championship**

*Wednesday (April 15<sup>th</sup>)*

Leave RHS at 1pm

Arrive at Venue approximately 5pm

*Thursday - Saturday (April 16<sup>th</sup>, 17<sup>th</sup>, 18<sup>th</sup>)*

Competition (~8am to 8pm)

*Saturday (April 18<sup>th</sup>)*

Depart venue at approximately 6pm

Return at approximately 8pm

#### **Hotel Information**

Holiday Inn Express, 145 State Street, Springfield, MA

#### **Competition Venue**

Eastern States Exposition (BigE), 1305 Memorial Ave, West Springfield, MA 01089 USA

## World Championship EXAMPLE ITINERARY

Example itinerary using hotel stops from previous years - exact stops, hotels, and other details TBD closer to the event.  
Time estimates include short stops for food and longer stops for team activities to break up/limit driving each day.

	Depart		Arrive	
Day	Location	Time	Location	Time
Mon	Revere High School Parking Lot	6a	La Quinta Inn & Suites 10150 Airport Pkwy, Blountville, TN	6p
Tue	La Quinta Inn & Suites 10150 Airport Pkwy, Blountville, TN	7a	Team Activity/Long Stop	
	Team Activity/Long Stop		Holiday Inn Express Hotel & Suites Texarkana East, 5210 Crossroads Pkwy, Texarkana, AR	9p
Wed	Holiday Inn Express Hotel & Suites Texarkana East, 5210 Crossroads Pkwy, Texarkana, AR	6a	George R. Brown Convention Center, 1001 Avenida De Las Americas, Houston, TX	12p
Wed-Sat	<u>Competition all day:</u> George R. Brown Convention Center, 1001 Avenida De Las Americas, Houston, TX <u>Hotel information:</u> Hilton Houston Westchase, 9999 Westheimer Rd, Houston, TX			
Sun	Hilton Houston Westchase, 9999 Westheimer Rd, Houston, TX	6a	Team Activity/Long Stop	
	Team Activity/Long Stop		Tru By Hilton Chattanooga Hamilton Place 7008 Shallowford Rd, Chattanooga, TN	9p
Mon	Tru By Hilton Chattanooga Hamilton Place 7008 Shallowford Rd, Chattanooga, TN, 37421	7a	Team Activity	
	Team Activity		Tru By Hilton Roanoke Hollins 8161 Gander Way, Roanoke, VA	8p
Tue	Tru By Hilton Roanoke Hollins 8161 Gander Way, Roanoke, VA	7a	Team Activity	
	Team Activity		Revere High School parking lot	8p

\*In previous years, team activities have included: Smoky Mountains National Park, Shenandoah National Park, Dollywood, Air & Space Museum. Students are currently planning activities for this year.

## 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 an informational meeting mandatory.

Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **2/21** Destination: **Bishop Guertin High School, Merrimack, NH**

Lodging Location: **N/A (day trip)** Phone: **N/A**

Objective for trip: **Week Zero Robotics Scrimmage**

Number of Students: **~30** Number of Chaperones: **5**

Cost per Student: **0** Cost per Chaperone: **0**

Funding Source: **no cost**

Type of Transportation: **Van/personal vehicles driven by teachers or CORI'd mentors and/or parents (no late or overnight driving)**

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

Principal Approval  Date 1/6/25

Superintendent Approval \_\_\_\_\_ Date \_\_\_\_\_

School Committee Approval \_\_\_\_\_ Date \_\_\_\_\_

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

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Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **4/2 - 4/4**

Destination: **University of Vermont, Burlington, VT**

Lodging Location: **TBD**

Phone:

Objective for trip: **University of Vermont District Event (New England FIRST Robotics)**

Number of Students: **~30**

Number of Chaperones: **5**

Cost per Student: **300 (exact amount tbd)** Cost per Chaperone: **300 (exact amount tbd)**

Funding Source: **Students will pay for their own trip – team will assist those who cannot pay.**

Type of Transportation: **Van/personal vehicles driven by teachers or CORI'd mentors and/or parents (no late or overnight driving)**

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

Principal Approval  Date 1/6/25

Superintendent Approval \_\_\_\_\_ Date \_\_\_\_\_

School Committee Approval \_\_\_\_\_ Date \_\_\_\_\_

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

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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 an informational meeting mandatory.

Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **4/15 - 4/18**

Destination: **Big E - West Springfield, MA**

Lodging Location: **Holiday Inn Express, 145 State Street , Springfield, MA Phone: (413) 285-8426**

Objective for trip: **New England FIRST Robotics District Championship Event**

Number of Students: **up to 30**

Number of Chaperones: **5**

Cost per Student: **300 (exact amount tbd)** Cost per Chaperone: **300 (exact amount tbd)**

Funding Source: **Students will pay for their own trip – team will assist those who cannot pay.**

Type of Transportation: **Van/personal vehicles driven by teachers or CORI'd mentors and/or parents (no late or overnight driving)**

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

Principal Approval  Date **1/6/25**

Superintendent Approval \_\_\_\_\_ Date \_\_\_\_\_

School Committee Approval \_\_\_\_\_ Date \_\_\_\_\_

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

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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 an informational meeting mandatory.

Group/Team: **RHS Robotics Team**

School: **RHS**

Sponsor/Advisor: **Josh Miranda**

Date(s) of Trip: **4/26-5/5 (competition 4/29-5/2. Additional days for travel options)**

Destination: **George R Brown Convention Center - Houston, TX**

Lodging Location: **TBD (must be booked through FIRST after qualification)** Phone: **TBD**

Objective for trip: **FIRST Robotics World Championship Event**

Number of Students: **up to 30**

Number of Chaperones: **5**

Cost per Student: **800 (exact amount tbd)** Cost per Chaperone: **800 (exact amount tbd)**

Funding Source: **Students will pay for their own trip – team will assist those who cannot pay. Fundraising will lower the cost.**

Type of Transportation: **Van rentals - no late/overnight driving** (flights were \$1300 per student and unavailable for groups in the past, so driving is necessary and allows for additional team activities)  
The use of vans or private automobiles for trips planned to include late night or overnight student travel is prohibited.

Principal Approval  Date **1/6/25**

Superintendent Approval \_\_\_\_\_ Date \_\_\_\_\_

School Committee Approval \_\_\_\_\_ Date \_\_\_\_\_

# REVERE PUBLIC SCHOOLS 2026-2027 SCHOOL CALENDAR

DRAFT  
1.13.26

\*\*\*This is a district-wide calendar. Consult your child's individual school calendar for additional events, release days, and unique schedules – particularly for Innovation Schools\*\*\*

**H** = Holiday/**No School** **PD** = Professional Development ( ) = Early Release or Half Day \* = End of Quarter Δ = End of Trimester **V** = Vac  
184 Student Days 185.5 Teacher Days

24<sup>th</sup> Teacher's half PD No School  
25<sup>th</sup> First Day Grades 1-12  
31<sup>st</sup> First Day for Grade K  
2<sup>nd</sup> First day for Pre-K &  
Meet the Teacher Elementary Schools  
4<sup>th</sup> No School  
7<sup>st</sup> Labor Day No School  
9<sup>th</sup> Meet the Teacher Middle Schools  
10<sup>th</sup> Meet the Teacher High Schools  
16<sup>th</sup> Early Release (All Schools) PD

24/25 student days

AUG/SEPT '26				
M	T	W	Th	F
17	18	19	20	21
PD	First day	26	27	28
31	1	2	3	4
H	8	9	10	11
14	15	(16)	17	18
21	22	23	24	25
28	29	30		

## FEBRUARY '27

M	T	W	Th	F
1	2	3	4	5
8	9	(10)	11	12
H	V	V	V	V
22	23	24	25	26

4<sup>th</sup> Parent Conferences GMS, RMA, SBA  
(early release middle schools only)

10<sup>th</sup> Early Release (All Schools) PD

15<sup>th</sup> – 19<sup>th</sup> Vacation No School

15 student days

12<sup>th</sup> Columbus Day No School  
14<sup>th</sup> Early Release (All Schools) PD

21 student days

OCTOBER '26				
M	T	W	Th	F
			1	2
5	6	7	8	9
H	13	(14)	15	16
19	20	21	22	23
26	27	28	29	30*

## MARCH '27

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12Δ
15	16	(17)	18	19
22	23	24	25	26
29	30	31		

4<sup>th</sup> Parent Conferences RHS,  
CityLab (No early release)

17<sup>th</sup> Early Release (All Schools) PD

25<sup>th</sup> Parent Conferences all  
elementary schools (early release  
elementary schools only)

23 student days

3<sup>rd</sup> Teachers PD No School  
5<sup>th</sup> Parent Conferences GMS, RMA, SBA  
(early release middle schools only)  
11<sup>th</sup> Veterans Day No School  
12<sup>th</sup> Parent Conferences RHS, CityLab  
(No early release)  
18<sup>th</sup> Early Release (All Schools) PD  
25<sup>th</sup> Half Day ALL SCHOOLS  
26-27 Thanksgiving No School

17 student days

NOVEMBER '26				
M	T	W	Th	F
2	PD	4	5	6
9	10	H	12	13
16	17	(18)	19	20
23	24	25Δ	H	H
30				

## APRIL '27

M	T	W	Th	F
			1	2*
5	6	7	8	9
12	13	14	15	16
H	V	V	V	V
26	27	28	29	30

7<sup>th</sup> Early Release (All Schools) PD

19<sup>th</sup> – 23<sup>th</sup> Vacation No School

17 student days

10<sup>th</sup> Parent Conferences all  
elementary schools (early release  
elementary schools only)  
16<sup>th</sup> Early Release (All Schools) PD  
23<sup>rd</sup> Half Day ALL SCHOOLS  
24<sup>th</sup> – 31<sup>st</sup> Vacation No School

17 student days

DECEMBER '26				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	(16)	17	18
21	22	(23)	H	H
V	V	V	H	

## MAY '27

M	T	W	Th	F
3	4	5	6	7
10	11	(12)	13	14
17	18	19	20	21
24	25	26	27	28
H				

12<sup>th</sup> Early Release (All Schools) PD

31<sup>st</sup> Memorial Day No School

20 student days

1<sup>st</sup> New Year's Day No School  
13<sup>th</sup> Early Release (All Schools) PD  
18<sup>th</sup> MLK Day No School

19 student days

JANUARY '27				
M	T	W	Th	F
				H
4	5	6	7	8
11	12	(13)	14	15
H	19	20	21	22*
25	26	27	28	29

## JUNE '27

M	T	W	Th	F
	1	2	3	4
7	8	(9)	10	11
LD	LD2	S	S	H
S	S	S	24	25
28	29	30		

9<sup>th</sup> Early Release (All Schools) PD

14/15<sup>th</sup> Last day if no snow days.

18<sup>th</sup> Juneteenth

S = Make up snow day

12 student days