

Committee of the Whole Meeting Agenda
February 10, 2026

A Committee of the Whole meeting will be held on **Tuesday, February 10, 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 (None)
 - Food Service Financials (None)
 - Communications (None)
 - Enrollment Update (Attached)
 - Personnel Items (Attached)
 - New Hires
 - Retirements/ Resignations/ Terminations
 - Acceptance of Donations/ Gifts/Grants (None)
 - School Field Trips (Attached)
 - RHS JROTC – Army JROTC National Drill Competition, Daytona Beach, FL (4/30/26-5/3/26)
2. Discussion of District Reserves for FY27
3. Any Other Business from the School Department Not Anticipated by the Chair (Late Communications)
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

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
APPROPRIATED					
1 CLIFTONLARSONALLEN	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20255574	\$ 2,310	CONTRACTED SERVICE
2 T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265216	\$ 774	MOBILE PHONE SERVICES
3 VERIZON COMMUNICATIO	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20266131	\$ 477	MOBILE PHONE SERVICES
4 CBIZ INC.	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265757	\$ 6,000	AUDIT FEES
5 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20265016	\$ 144	OFFICE SUPPLIES
6 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20265016	\$ 31	OFFICE SUPPLIES
7 REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 280	26-000185 - ALFARO - GANG MEETING
8 REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 280	26-000185 - ORELLANA GANG MEETING
9 COSTA, MATTHEW JOSEP	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 495	REIMBURSMENT NATIONAL BOARD
10 GIESSER ERIN C	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 1,900	REIMBURSMENT NATIONAL BOARD
11 PITNEY BOWES	ADMINISTRATION	OTHER DISTRICT WIDE SERVICES	20265638	\$ 201	CONTRACTED SERVICE
12 PITNEY BOWES	ADMINISTRATION	OTHER DISTRICT WIDE SERVICES	20265638	\$ 231	CONTRACTED SERVICE
13 PITNEY BOWES	ADMINISTRATION	OTHER DISTRICT WIDE SERVICES	20265638	\$ 201	CONTRACTED SERVICE
14 PITNEY BOWES	ADMINISTRATION	OTHER DISTRICT WIDE SERVICES	20265638	\$ 201	CONTRACTED SERVICE
15 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265622	\$ 1,965	PAPER - DISTRICT WIDE COPY CENTER
16 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265178	\$ 24	SUPPLIES - DISTRICT WIDE COPY CENTER
17 POLAND SPRINGS	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20265111	\$ 26	WATER SERVICE
18 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265177	\$ 307	OFFICE SUPPLIES
19 W B MASON COMPANY IN	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265177	\$ 23	OFFICE SUPPLIES
20 CDWG, INC.	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265182	\$ 879	OFFICE SUPPLIES
21 VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20265215	\$ 4,614	LEGAL SERVICES
22 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20266013	\$ 20	CONSUMABLES FOR STUDENT USE
23 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20266014	\$ 229	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
24 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20266013	\$ 113	CONSUMABLES FOR STUDENT USE
25 AMAZON.COM	BEACHMONT	INSTRUCTIONAL MATERIALS	20266014	\$ 248	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
26 W B MASON COMPANY IN	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20266073	\$ 2,303	COPY PAPER
27 SCHOOL SPECIALTY LLC	GARFIELD (E)	INSTRUCTIONAL MATERIALS	20265961	\$ 1,952	SUPPLIES
28 NAPIER PERCY	GARFIELD (E)	INSTRUCTIONAL MATERIALS		\$ 275	PETTY CASH REPLENISHMENT
29 AMAZON.COM	HILL	INSTRUCTIONAL MATERIALS	20266012	\$ 513	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
30 WHIIP COPY PRODUCTS	PAUL REVERE	INSTRUCTIONAL MATERIALS	20265967	\$ 750	TONER FOR COPIERS
31 WHIIP COPY PRODUCTS	WHELAN	INSTRUCTIONAL MATERIALS	20266098	\$ 2,633	COPY MACHINE AND PRINTER SUPPLIES

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
32 NEASC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266028	\$ 5,415	MEMBERSHIP
33 W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265362	\$ 35	OFFICE SUPPLIES
34 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266031	\$ 1,552	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
35 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266151	\$ 436	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
36 FOLLETT SCHOOL SOLUT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265880	\$ 368	BOOKS
37 FOLLETT SCHOOL SOLUT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265880	\$ 181	BOOKS
38 FOLLETT SCHOOL SOLUT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265880	\$ 2,257	BOOKS
39 FOLLETT SCHOOL SOLUT	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265880	\$ 633	BOOKS
40 GLOBAL EDUCATION BEN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266046	\$ 670	MEMBERSHIP
41 HALL, MATTHEW	REVERE HIGH	INSTRUCTIONAL MATERIALS	20266048	\$ 2,500	DESIGN, BUILD & LAUNCH-TABLE-BASED COURSE CATALOG
42 POLAND SPRINGS	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265173	\$ 39	WATER SERVICE
43 BSN SPORTS	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265900	\$ 675	UNIFIED SPORTS HATS
44 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 20	OFFICE SUPPLIES
45 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 30	OFFICE SUPPLIES
46 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 307	OFFICE SUPPLIES
47 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 4	OFFICE SUPPLIES
48 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 11	OFFICE SUPPLIES
49 MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265076	\$ 661	INCONTINENCE CARE SUPPLIES
50 MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265076	\$ 164	INCONTINENCE CARE SUPPLIES
51 COLLINS OFFICE SYSTE	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20266034	\$ 1,387	ANNUAL OFFICE MACHINE MAINTENANCE, REPAIR & CLEAN
52 RICOH USA INC	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265230	\$ 4,074	COPIER LEASE AND MAINTENANCE
53 NAZZARO, MATTHEW	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20266005	\$ 104	UNIFIED SPORTS OFFICIAL FEES
54 NAZZARO, MATTHEW	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20266005	\$ 104	UNIFIED SPORTS OFFICIAL FEES
55 CHILDREN'S HOSPITAL	SPECIAL ED	SPED 504 SERVICES	20265264	\$ 110	AUDIOLOGY SERVICES
56 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20265569	\$ 7,632	THERAPEUTIC SERVICES
57 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 315	SPECIALIZED SERVICES
58 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 455	SPECIALIZED SERVICES
59 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 455	SPECIALIZED SERVICES
60 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 315	SPECIALIZED SERVICES
61 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265947	\$ 245	SPECIALIZED SERVICES
62 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265351	\$ 363	HOME TRAINING AND TRANSLATION SERVICES
63 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265352	\$ 1,400	EVALUATIONS & SERVICES
64 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265352	\$ 1,400	EVALUATIONS & SERVICES

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
65 SEEM COLLABORATIVE	SPECIAL ED	SPED 504 SERVICES	20265320	\$ 1,480	SPED SERVICES
66 COTTING SCHOOL INC	SPECIAL ED	SPED 504 SERVICES	20265760	\$ 408	VISION
67 COTTING SCHOOL INC	SPECIAL ED	SPED 504 SERVICES	20265760	\$ 1,925	VISION
68 EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20265315	\$ 5,100	REHABILITATION THERAPY SERVICES
69 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20265892	\$ 412	EDUCATIONAL SERVICES
70 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20265892	\$ 978	EDUCATIONAL SERVICES
71 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20265892	\$ 575	EDUCATIONAL SERVICES
72 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20265892	\$ 575	EDUCATIONAL SERVICES
73 CLARKE SCHOOL FOR TH	SPECIAL ED	SPED 504 SERVICES	20265892	\$ 978	EDUCATIONAL SERVICES
74 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 576	TUTORING
75 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 432	TUTORING
76 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 144	TUTORING
77 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 1,944	TUTORING
78 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 1,008	TUTORING
79 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 2,160	TUTORING
80 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 2,304	TUTORING
81 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20265214	\$ 3,684	LEGAL SERVICES
82 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20265570	\$ 11,615	NURSING SERVICES
83 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20265570	\$ 11,759	NURSING SERVICES
84 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 1,630	TRANSLATION & INTERPRETATION SERVICES
85 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 2,160	TRANSLATION & INTERPRETATION SERVICES
86 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 1,984	TRANSLATION & INTERPRETATION SERVICES
87 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 784	TRANSLATION & INTERPRETATION SERVICES
88 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20265213	\$ 1,170	BEHAVIOR SERVICES
89 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20265213	\$ 1,495	BEHAVIOR SERVICES
90 VEYTSEY, IRINA SHULM	SPECIAL ED	SPED 504 SERVICES	20265320	\$ 375	SPED SERVICES
91 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20265132	\$ 19,991	PSYCHOLOGICAL EVALUATIONS
92 MASS CORRECTIONAL	DISTRICT WIDE	SEI NON SALARY COSTS	20265918	\$ 410	ENVELOPES
93 HOME DEPOT	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20266008	\$ 24	MATERIALS FOR THEATER ARTS MUSICALS AND PLAYS
94 HOME DEPOT	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20266008	\$ 439	MATERIALS FOR THEATER ARTS MUSICALS AND PLAYS
95 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20266032	\$ 301	CONSUMABLES FOR STUDENT USE
96 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20266032	\$ 29	CONSUMABLES FOR STUDENT USE
97 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20266032	\$ 552	CONSUMABLES FOR STUDENT USE

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
98 MTI ENTERPRISES INC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20266079	\$ 383	REHEARSAL ACCOMPANIMENT RECORDING
99 REVERE SCHOOL LUNCH	DISTRICT WIDE	MATH NON SALARY COSTS	20266007	\$ 300	REFRESHMENTS & FOOD
100 NATIONAL COUNCIL MAT	DISTRICT WIDE	MATH NON SALARY COSTS	20265913	\$ 157	MEMBERSHIP FEES
101 AMAZON.COM	DISTRICT WIDE	MATH NON SALARY COSTS	20266075	\$ 323	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
102 FLINN SCIENTIFIC INC	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20265916	\$ 10	SCIENCE SUPPLIES
103 NATIONAL SCIENCE TEA	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20265912	\$ 70	MEMBERSHIP FEE
104 ASSOCIATION FOR SUPE	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20266086	\$ 79	MEMBERSHIP RENEWAL FEES
105 CAM OFFICE SERVICES	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20266010	\$ 63	INK FOR COPIER AND PRINTER
106 CAM OFFICE SERVICES	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20266010	\$ 210	INK FOR COPIER AND PRINTER
107 MARSHALL, MICHAEL	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20266033	\$ 400	WEEKLY NEWS LETTER
108 HARVARD GRADUATE SCH	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20265994	\$ 25,000	PROFESSIONAL DEVELOPMENT
109 GREAT SCHOOLS PARTN	DISTRICT WIDE	PROFESSIONAL DEVELOPMENT SERV	20266153	\$ 2,000	EQUITY SUPPORT
110 THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20265682	\$ 4,000	IN-SCHOOL COUNSELING SERVICES
111 THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20265682	\$ 4,000	IN-SCHOOL COUNSELING SERVICES
112 BOSTON TECH INITIATV	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20266022	\$ 600	REGISTRATIONS FOR COMPETITION
113 REVERE SCHOOL LUNCH	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265358	\$ 60	REFRESHMENTS
114 REVERE SCHOOL LUNCH	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265358	\$ 60	REFRESHMENTS
115 REVERE SCHOOL LUNCH	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265358	\$ 60	REFRESHMENTS
116 REVERE SCHOOL LUNCH	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265358	\$ 60	REFRESHMENTS
117 REVERE SCHOOL LUNCH	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265358	\$ 60	REFRESHMENTS
118 REVERE SCHOOL LUNCH	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265358	\$ 60	REFRESHMENTS
119 W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265070	\$ 568	OFFICE SUPPLIES
120 W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265070	\$ 73	OFFICE SUPPLIES
121 CAM OFFICE SERVICES	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20265245	\$ 766	COPY MACHINE SUPPLIES
122 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20265865	\$ 1,171	CONSUMABLES FOR STUDENT USE
123 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20265865	\$ 35	CONSUMABLES FOR STUDENT USE
124 AMAZON.COM	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20265865	\$ 65	CONSUMABLES FOR STUDENT USE
125 WILLETT JOANNE SBA P	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS		\$ 296	PETTY CASH REPLENISHMENT
126 WHIIP COPY PRODUCTS	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20265925	\$ 750	INK & MASTER ROLL
127 WHIIP COPY PRODUCTS	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20265990	\$ 1,059	TONER
128 MALDEN TRANS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265652	\$ 1,239	TRANSPORTATION - FIELD TRIPS
129 MALDEN TRANS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265303	\$ 4,500	REGULAR TRANSPORTATION FOR STUDENTS ATTENDING NSCC
130 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 6,930	MBTA BUS PASSES

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
131 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 4,080	MBTA BUS PASSES
132 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 2,640	MBTA BUS PASSES
133 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 4,830	MBTA BUS PASSES
134 MBTA	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265383	\$ 4,590	MBTA BUS PASSES
135 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265576	\$ 124,200	REGULAR TRANSPORTATION INSIDE
136 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265577	\$ 11,500	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
137 NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265484	\$ 114,080	TRANSPORTATION - SPED INSIDE
138 DAMASCENO, VICTOR	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265853	\$ 2,100	PARENT TRANSPORTATION INSIDE THE DISTRICT
139 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265418	\$ 5,175	SPED TRANSPORTATION OUTSIDE THE DISTRICT
140 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265418	\$ 5,175	SPED TRANSPORTATION OUTSIDE THE DISTRICT
141 JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265138	\$ 2,250	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
142 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265553	\$ 800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
143 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265538	\$ 425	SPED TRANSPORTATION OUTSIDE THE DISTRICT
144 MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265137	\$ 4,500	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
145 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265331	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
146 SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265330	\$ 5,780	SPED TRANSPORTATION OUTSIDE THE DISTRICT
147 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265325	\$ 6,732	SPED TRANSPORTATION OUTSIDE THE DISTRICT
148 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265327	\$ 6,443	SPED TRANSPORTATION OUTSIDE THE DISTRICT
149 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265422	\$ 7,902	SPED TRANSPORTATION OUTSIDE THE DISTRICT
150 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265329	\$ 6,120	SPED TRANSPORTATION OUTSIDE THE DISTRICT
151 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265634	\$ 4,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
152 LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265105	\$ 340	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
153 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265309	\$ 5,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
154 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265940	\$ 2,640	SPED TRANSPORTATION OUTSIDE THE DISTRICT
155 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265302	\$ 4,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
156 BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265108	\$ 340	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
157 ADJEI, SHEILA MARY B	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265685	\$ 4,425	SPED TRANSPORTATION OUTSIDE THE DISTRICT
158 EL ALAMI, YEZA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265686	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
159 ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265139	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
160 500 SKYVIEW, INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265856	\$ 4,860	SPED TRANSPORTATION OUTSIDE THE DISTRICT
161 TEGENUS, JEAN BENOIT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265305	\$ 5,850	SPED TRANSPORTATION OUTSIDE THE DISTRICT
162 WINDHAM WOODS SCHOOL	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265584	\$ 2,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
163 TELSON, CHRIS O.	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265832	\$ 4,420	SPED TRANSPORTATION OUTSIDE THE DISTRICT

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
164 HAMIRI, MEHDI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265143	\$ 2,700	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
165 DURAN, LAURA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265565	\$ 2,550	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
166 SHARXHI, ALDA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265564	\$ 2,250	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
167 MENELAS, CLYDE ARTHU	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265882	\$ 3,570	SPED TRANSPORTATION OUTSIDE THE DISTRICT
168 CHILDREN'S HOSPITAL	SUPPORT SERVICES	COMP HEALTH NON SALARY COSTS	20265767	\$ 500	REVERE PUBLIC SCHOOLS PROFESSIONAL TRAINING
169 WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265438	\$ 1,653	GASOLINE FOR REVERE SCHOOL VEHICLES
170 MALDEN TRANS INC	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265633	\$ 291	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
171 MALDEN TRANS INC	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265623	\$ 1,425	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
172 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265957	\$ 1,995	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
173 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265893	\$ 1,564	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
174 NORTH READING LYNNF	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265811	\$ 2,346	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
175 A PLUS TRANSPORTATIO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265657	\$ 672	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
176 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 304	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
177 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265901	\$ 36	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
178 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 304	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
179 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 304	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
180 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265833	\$ 304	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
181 M&M SAFE&CLEAN TRANS	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265941	\$ 1,392	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
182 M&M SAFE&CLEAN TRANS	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265941	\$ 1,972	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
183 BD TRANSPORTAION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20266068	\$ 375	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
184 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20266021	\$ 966	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
185 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265966	\$ 460	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
186 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20266044	\$ 920	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
187 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20266021	\$ 506	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
188 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20266044	\$ 736	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
189 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20266021	\$ 368	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
190 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20266044	\$ 690	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
191 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20266021	\$ 345	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
192 BAY STATE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265966	\$ 690	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
193 FIRST LOVE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265831	\$ 390	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
194 FIRST LOVE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265831	\$ 364	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
195 EPOCH HEALTH CARE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265834	\$ 2,297	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
196 EPOCH HEALTH CARE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265904	\$ 300	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
197 EPOCH HEALTH CARE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265905	\$ 700	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
198 EPOCH HEALTH CARE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265834	\$ 6,781	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
199 EPOCH HEALTH CARE	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265905	\$ 350	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
200 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265942	\$ 1,700	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
201 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265955	\$ 2,250	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
202 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265632	\$ 2,125	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
203 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265775	\$ 850	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
204 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265807	\$ 2,125	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
205 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265808	\$ 1,264	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
206 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265574	\$ 960	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
207 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265254	\$ 760	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
208 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265298	\$ 784	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
209 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265814	\$ 1,275	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
210 PIERRE, FRANCISCO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265579	\$ 4,930	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
211 BOBBY TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265813	\$ 2,040	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
212 MECAR MASS TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265563	\$ 1,683	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
213 MECAR MASS TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265417	\$ 1,692	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
214 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265416	\$ 1,275	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
215 MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20266055	\$ 875	TRANSPORTATION FOR FOSTER CARE STUDENTS
216 MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265306	\$ 2,975	TRANSPORTATION FOR FOSTER CARE STUDENTS
217 TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265308	\$ 2,175	TRANSPORTATION FOR DCF- FOSTER CARE STUDENTS
218 SHADDAI WAGNAC	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265636	\$ 5,850	SPED DCF TRANSPORTATION OUTSIDE THE DISTRICT
219 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20265716	\$ 1,499	REPAIR OF FOOD SERVICE EQUIPMENT
220 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20265716	\$ 1,110	REPAIR OF FOOD SERVICE EQUIPMENT
221 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20265716	\$ 972	REPAIR OF FOOD SERVICE EQUIPMENT
222 BLANCH AND SON TROPH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266061	\$ 81	ATHLETIC AWARDS TROPHIES
223 PANDOLPH, WAYNE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
224 PINKOS, JOSEPH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 78	WINTER SPORTS OFFICIAL FEES
225 MOONEY, FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265519	\$ 201	SPECIAL EVENT FEES
226 POLAND SPRINGS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265520	\$ 26	WATER
227 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
228 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
229 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
230 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
231 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
232 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
233 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
234 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
235 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
236 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
237 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
238 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
239 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266063	\$ 65	GAME ANNOUNCER
240 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 420	POLICE DETAIL - BRENES
241 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 420	POLICE DETAIL - BUILES
242 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 420	POLICE DETAIL - ORELLANA
243 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - BUILES
244 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - BRENES
245 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - BUILES
246 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - BUILES
247 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - BRUKER
248 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - BUILES
249 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - BRENES
250 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - ORELLANA
251 SMITH MARK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
252 CAM OFFICE SERVICES	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266065	\$ 553	COPY/PRINTER MACHINE INK
253 ENGELSON DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
254 O'NEILL KEVIN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
255 DEE LAWRENCE W	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
256 LEAHY STEPHEN M	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
257 PHILLIPS WILLIAM JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
258 AMAZON.COM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265979	\$ 100	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
259 GEARY, HAL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
260 CENTRELLA FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
261 CENTRELLA FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 78	WINTER SPORTS OFFICIAL FEES
262 ROURKE DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
263 SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265930	\$ 865	WINTER EQUIPMENT FOR SWIM
264 SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265827	\$ 792	BOYS HOOP UNIFORMS
265 SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265919	\$ 3,474	BASKETBALL EQUIPMENT
266 MARGOSSIAN DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 182	WINTER SPORTS OFFICIAL FEES
267 ALLEN, RAYMOND C III	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
268 FORSGARD FRED	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
269 HARRINGTON DANIEL M	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
270 HARRINGTON DANIEL M	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
271 WALSH JAY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
272 WALSH JAY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
273 BUSHEY KEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
274 BYRNE TIM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
275 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266017	\$ 60	BASKETBALL SCOREKEEPER
276 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266017	\$ 60	BASKETBALL SCOREKEEPER
277 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266017	\$ 60	BASKETBALL SCOREKEEPER
278 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266017	\$ 60	BASKETBALL SCOREKEEPER
279 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266017	\$ 60	BASKETBALL SCOREKEEPER
280 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266017	\$ 60	BASKETBALL SCOREKEEPER
281 LEARY DENNIS J JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266017	\$ 60	BASKETBALL SCOREKEEPER
282 DEVINE BRIAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
283 GANGI, MATTHEW	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
284 GANGI, MATTHEW	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
285 SALVADOR RYAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
286 WHITTAKER, JOHN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
287 PETERSON, DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
288 HECHT JEFFREY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
289 CARRILLO, JOSEPH R	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
290 MALONEY, MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
291 CISTERNELLI, PAUL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
292 CITRANO, GENE RICH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
293 CITRANO, GENE RICH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
294 LEE, MATTHEW	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
295 SCHOENER, MATTHEW	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
296 TOMASCCTA, BRIAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 104	WINTER SPORTS OFFICIAL FEES
297 JJ JONES	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20266069	\$ 1,100	CHOREOGRAPHY
298 POLLEYS, CHRISTOPHER	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
299 POLLEYS, CHRISTOPHER	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 78	WINTER SPORTS OFFICIAL FEES
300 GAMBALE, RICHARD	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 78	WINTER SPORTS OFFICIAL FEES
301 MCMAHON, RYAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
302 NIGRO, TODD	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
303 MARTIN, BRUCE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 78	WINTER SPORTS OFFICIAL FEES
304 MCCUNE JR., JAMES W.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 78	WINTER SPORTS OFFICIAL FEES
305 BERNIER, MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 156	WINTER SPORTS OFFICIAL FEES
306 WAITT, ROBERT	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265950	\$ 78	WINTER SPORTS OFFICIAL FEES
307 PET EXPRESS INC	SUPPORT SERVICES	SECURITY SUPPLIES	20265100	\$ 70	COMFORT DOG GROOMING
308 COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20265164	\$ 12,721	JANITORIAL SERVICES
309 COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20265164	\$ 12,721	JANITORIAL SERVICES
310 NATIONAL GRID	BEACHMONT	ELECTRICITY		\$ 13,907	ELECTRICITY
311 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 8,394	NATURAL GAS
312 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 35	NATURAL GAS
313 DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 5,408	NATURAL GAS
314 COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20265166	\$ 17,400	JANITORIAL SERVICES
315 COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20265166	\$ 17,400	JANITORIAL SERVICES
316 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 26,682	ELECTRICITY
317 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 468	ELECTRICITY
318 NATIONAL GRID	GARFIELD	NATURAL GAS		\$ 14,508	NATURAL GAS
319 DIRECT ENERGY	GARFIELD	NATURAL GAS		\$ 11,878	NATURAL GAS
320 COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20265168	\$ 10,008	JANITORIAL SERVICES
321 COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20265168	\$ 10,008	JANITORIAL SERVICES
322 DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 3,358	NATURAL GAS
323 COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20265167	\$ 16,818	JANITORIAL SERVICES
324 COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20265167	\$ 16,818	JANITORIAL SERVICES
325 NATIONAL GRID	HILL	ELECTRICITY		\$ 12,261	ELECTRICITY
326 DIRECT ENERGY	HILL	NATURAL GAS		\$ 2,597	NATURAL GAS
327 COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20265169	\$ 8,908	JANITORIAL SERVICES
328 COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20265169	\$ 8,908	JANITORIAL SERVICES

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
329 NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 6,639	ELECTRICITY
330 DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 1,784	NATURAL GAS
331 COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20265170	\$ 21,335	JANITORIAL SERVICES
332 COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20265170	\$ 21,335	JANITORIAL SERVICES
333 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 21,966	ELECTRICITY
334 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 159	ELECTRICITY
335 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 11,920	ELECTRICITY
336 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 12	ELECTRICITY
337 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 8,342	NATURAL GAS
338 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 6,013	NATURAL GAS
339 MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20265995	\$ 4,300	BROWN PAPER TOWEL
340 MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20265995	\$ 1,075	BROWN PAPER TOWEL
341 DENNIS K BURKE INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265060	\$ 180	DIESEL FUEL/OIL
342 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265026	\$ 550	DRAIN SERVICES
343 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265077	\$ 665	LOCK REPAIR, KEY DUPLICATION, ETC.
344 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265077	\$ 945	LOCK REPAIR, KEY DUPLICATION, ETC.
345 COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265269	\$ 1,274	AUTO REPAIR & MAINTENANCE
346 B & B PEST CONTROL	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265035	\$ 1,040	ANNUAL PEST CONTROL SERVICES
347 UNITED ELEVATOR CO I	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265301	\$ 3,840	MONTHLY ELEVATOR MAINTENANCE
348 CORBIN SEATING CO	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20266142	\$ 1,175	BASKETBALL UNIT & BLEACHERS
349 REVERE SPORTING GDS,	MAINTENANCE	MAINTENANCE OF BUILDINGS	20266003	\$ 2,963	CUSTODIAL UNIFORMS
350 GRAINGER	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265030	\$ 84	BUILDING AND MAINTENANCE SUPPLIES
351 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265031	\$ 1,885	MAINTENANCE AND BUILDING SUPPLIES-DISTRICT WIDE
352 HOME DEPOT	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265031	\$ 1,556	MAINTENANCE AND BUILDING SUPPLIES-DISTRICT WIDE
353 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 99	HVAC/PLUMBING SUPPLIES
354 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 351	HVAC/PLUMBING SUPPLIES
355 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 397	HVAC/PLUMBING SUPPLIES
356 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 224	HVAC/PLUMBING SUPPLIES
357 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 420	HVAC/PLUMBING SUPPLIES
358 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 172	HVAC/PLUMBING SUPPLIES
359 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 385	HVAC/PLUMBING SUPPLIES
360 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 214	HVAC/PLUMBING SUPPLIES
361 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 668	HVAC/PLUMBING SUPPLIES

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
362 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 163	HVAC/PLUMBING SUPPLIES
363 F W WEBB COMPANY	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265029	\$ 264	HVAC/PLUMBING SUPPLIES
364 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 1,339	PLUMBING MATERIAL-DISTRICT WIDE
365 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 887	PLUMBING MATERIAL-DISTRICT WIDE
366 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 40	PLUMBING MATERIAL-DISTRICT WIDE
367 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 290	PLUMBING MATERIAL-DISTRICT WIDE
368 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 131	PLUMBING MATERIAL-DISTRICT WIDE
369 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 971	PLUMBING MATERIAL-DISTRICT WIDE
370 FERGUSON ENTERPRISES	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265028	\$ 118	PLUMBING MATERIAL-DISTRICT WIDE
371 SONEPAR DISTRIBUTIN	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265134	\$ 999	ELECTRICAL SUPPLIES
372 AIRGAS INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265287	\$ 57	CARBON DIOXIDE FOR POOL
373 WEX BANK	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265084	\$ 988	FLEET GASOLINE FOR MAINTENANCE DEPT
374 LIKARR, INC	MAINTENANCE	MAINTENANCE OF BUILDINGS	20266078	\$ 793	ICE MELT - HILL SCHOOL
375 CLARK ASSOCIATES CO	MAINTENANCE	MAINTENANCE OF BUILDINGS	20265021	\$ 1,425	MAINTENANCE AND CUSTODIAL SUPPLIES
376 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20265513	\$ 250	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
377 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20265384	\$ 3,837	SECURITY AND FIRE MONITORING
378 CENTURY SECURITY SYS	MAINTENANCE	BUILDING SECURITY SERVICES	20265513	\$ 6,000	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
379 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265929	\$ 837	REPAIR BOILER #2
380 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265998	\$ 10,549	REPAIR HW PUMP #1- GARFIELD
381 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20266103	\$ 837	REPAIR IT UNIT CONDENSER
382 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20266104	\$ 3,710	REPAIR BOILER 1
383 AMERESCO INC	MAINTENANCE	MAINTENANCE OF EQUIPMENT	20265317	\$ 77,038	ANNUAL MAINTENANCE SERVICES AGREEMENT
384 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 41	TELECOMMUNICATIONS
385 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 1,031	TELECOMMUNICATIONS
386 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 221	TELECOMMUNICATIONS
387 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 88	TELECOMMUNICATIONS
388 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 715	TELECOMMUNICATIONS
389 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 1,322	TELECOMMUNICATIONS
390 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 68	TELECOMMUNICATIONS
391 VERIZON	MAINTENANCE	TELECOMMUNICATIONS	20265218	\$ 341	TELECOMMUNICATIONS
392 METROPOLITAN TELECOM	MAINTENANCE	TELECOMMUNICATIONS	20265185	\$ 610	TELECOMMUNICATIONS
393 AT&T CORP	MAINTENANCE	TELECOMMUNICATIONS	20265186	\$ 51	TELECOMMUNICATIONS
394 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20265217	\$ 154	TELECOMMUNICATIONS

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
395 WINDSTREAM CORPORAT	MAINTENANCE	TELECOMMUNICATIONS	20265217	\$ 2,215	TELECOMMUNICATIONS
396 CHERRYROAD TECHNOLOG	MAINTENANCE	TELECOMMUNICATIONS	20265219	\$ 1,291	TELECOMMUNICATIONS
397 UNITED ELEVATOR CO I	MAINTENANCE	HONEYWELL EMS INSTALLMENT	20265374	\$ 21,326	GARFIELD ELEVATOR REPAIR
398 FUSS & O'NEILL, INC	MAINTENANCE	CAPITAL OUTLAY	20257022	\$ 7,483	UNDERGROUND STORAGE TANK MGMT
399 GREEN SITE SERVICES	MAINTENANCE	CAPITAL OUTLAY	20261011	\$ 30,673	OIL TANK REMOVAL FOR MCKINLEY SCHOOL
400 COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20265171	\$ 12,696	JANITORIAL SERVICES
401 COMPLETE CLEANING CO	RUMNEY MARSH	CONTRACTED CLEANING	20265171	\$ 12,696	JANITORIAL SERVICES
402 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 13	ELECTRICITY
403 NATIONAL GRID	RUMNEY MARSH	ELECTRICITY		\$ 9,567	ELECTRICITY
404 DIRECT ENERGY	RUMNEY MARSH	NATURAL GAS		\$ 2,944	NATURAL GAS
405 COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20265172	\$ 17,400	JANITORIAL SERVICES
406 COMPLETE CLEANING CO	WEST REVERE	CONTRACTED CLEANING	20265172	\$ 17,400	JANITORIAL SERVICES
407 NATIONAL GRID	WEST REVERE	ELECTRICITY		\$ 24,223	ELECTRICITY
408 DIRECT ENERGY	WEST REVERE	NATURAL GAS		\$ 5,023	NATURAL GAS
409 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 12,428	SPED TUITION TO MA SCHOOL
410 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 5,173	SPED TUITION TO MA SCHOOL
411 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 12,428	SPED TUITION TO MA SCHOOL
412 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 5,173	SPED TUITION TO MA SCHOOL
413 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265885	\$ 5,285	SPED TUITION TO MA SCHOOL
414 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265337	\$ 2,007	SPED TUITION TO MA SCHOOL
415 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265347	\$ 12,428	SPED TUITION TO MA SCHOOL
416 NORTH SHORE EDUCATIO	TUITIONS	TUITION TO MASS SCHOOLS	20265346	\$ 6,511	SPED TUITION TO MA SCHOOL
417 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20266001	\$ 8,624	SPED TUITION TO MA SCHOOL
418 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 6,833	SPED TUITION TO MA SCHOOL
419 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 10,928	SPED TUITION TO MA SCHOOL
420 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 6,833	SPED TUITION TO MA SCHOOL
421 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265630	\$ 10,928	SPED TUITION TO MA SCHOOL
422 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 6,833	SPED TUITION TO MA SCHOOL
423 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 6,833	SPED TUITION TO MA SCHOOL
424 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265625	\$ 6,833	SPED TUITION TO MA SCHOOL
425 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265890	\$ 6,833	SPED TUITION TO MA SCHOOL
426 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265628	\$ 6,833	SPED TUITION TO MA SCHOOL
427 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 10,928	SPED TUITION TO MA SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
428 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 10,928	SPED TUITION TO MA SCHOOL
429 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265628	\$ 6,833	SPED TUITION TO MA SCHOOL
430 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 6,833	SPED TUITION TO MA SCHOOL
431 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265630	\$ 6,833	SPED TUITION TO MA SCHOOL
432 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20266001	\$ 8,085	SPED TUITION TO MA SCHOOL
433 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 10,928	SPED TUITION TO MA SCHOOL
434 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265628	\$ 6,833	SPED TUITION TO MA SCHOOL
435 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265630	\$ 6,833	SPED TUITION TO MA SCHOOL
436 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 6,833	SPED TUITION TO MA SCHOOL
437 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 10,928	SPED TUITION TO MA SCHOOL
438 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 6,833	SPED TUITION TO MA SCHOOL
439 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265627	\$ 6,833	SPED TUITION TO MA SCHOOL
440 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 10,928	SPED TUITION TO MA SCHOOL
441 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265627	\$ 6,833	SPED TUITION TO MA SCHOOL
442 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 6,833	SPED TUITION TO MA SCHOOL
443 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265625	\$ 6,833	SPED TUITION TO MA SCHOOL
444 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265627	\$ 6,833	SPED TUITION TO MA SCHOOL
445 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265627	\$ 6,833	SPED TUITION TO MA SCHOOL
446 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 10,928	SPED TUITION TO MA SCHOOL
447 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 6,833	SPED TUITION TO MA SCHOOL
448 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265625	\$ 6,833	SPED TUITION TO MA SCHOOL
449 SEEM COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265629	\$ 10,928	SPED TUITION TO MA SCHOOL
450 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20265572	\$ 6,309	SPED TUITION TO MA SCHOOL
451 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20265572	\$ 6,309	SPED TUITION TO MA SCHOOL
452 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20265572	\$ 6,309	SPED TUITION TO MA SCHOOL
453 BOSTON PUBLIC SCHOOL	TUITIONS	TUITION TO MASS SCHOOLS	20265572	\$ 6,309	SPED TUITION TO MA SCHOOL
454 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265408	\$ 5,392	SPED TUITION TO MA SCHOOL
455 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265408	\$ 4,608	SPED TUITION TO MA SCHOOL
456 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265759	\$ 5,264	SPED TUITION TO MA SCHOOL
457 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265408	\$ 5,055	SPED TUITION TO MA SCHOOL
458 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265408	\$ 4,320	SPED TUITION TO MA SCHOOL
459 VALLEY COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265759	\$ 4,935	SPED TUITION TO MA SCHOOL
460 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20265343	\$ 9,741	SPED TUITION TO MA SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
461 COLLABORATIVE FOR RE	TUITIONS	TUITION TO MASS SCHOOLS	20265344	\$ 12,563	SPED TUITION TO MA SCHOOL
462 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 8,245	SPED TUITION TO MA SCHOOL
463 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265511	\$ 7,308	SPED TUITION TO MA SCHOOL
464 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265511	\$ 7,308	SPED TUITION TO MA SCHOOL
465 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 7,760	SPED TUITION TO MA SCHOOL
466 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265511	\$ 6,878	SPED TUITION TO MA SCHOOL
467 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 7,760	SPED TUITION TO MA SCHOOL
468 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 7,760	SPED TUITION TO MA SCHOOL
469 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 2,704	SPED TUITION TO MA SCHOOL
470 LABBB COLLABORATIVE	TUITIONS	TUITION TO MASS SCHOOLS	20265512	\$ 2,704	SPED TUITION TO MA SCHOOL
471 BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265349	\$ 10,767	SPED TUITION TO NON PUBLIC SCHOOL
472 BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265349	\$ 10,767	SPED TUITION TO NON PUBLIC SCHOOL
473 BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265626	\$ 10,767	SPED TUITION TO NON PUBLIC SCHOOL
474 BEVERLY SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265626	\$ 10,767	SPED TUITION TO NON PUBLIC SCHOOL
475 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265357	\$ 12,154	SPED TUITION TO NON PUBLIC SCHOOL
476 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265357	\$ 12,154	SPED TUITION TO NON PUBLIC SCHOOL
477 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265357	\$ 12,154	SPED TUITION TO NON PUBLIC SCHOOL
478 MAY INSTITUTE	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265357	\$ 12,154	SPED TUITION TO NON PUBLIC SCHOOL
479 WALKER HOME & SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265348	\$ 9,615	SPED TUITION TO NON PUBLIC SCHOOL
480 THE ITALIAN HOME FOR	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265889	\$ 7,751	SPED TUITION TO NON PUBLIC SCHOOL
481 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265342	\$ 9,407	SPED TUITION TO NON PUBLIC SCHOOL
482 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265342	\$ 9,407	SPED TUITION TO NON PUBLIC SCHOOL
483 BOSTON COLLEGE CAMPU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265342	\$ 9,407	SPED TUITION TO NON PUBLIC SCHOOL
484 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265715	\$ 16,820	SPED TUITION TO NON PUBLIC SCHOOL
485 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265717	\$ 12,976	SPED TUITION TO NON PUBLIC SCHOOL
486 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265715	\$ 16,820	SPED TUITION TO NON PUBLIC SCHOOL
487 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265718	\$ 9,700	SPED TUITION TO NON PUBLIC SCHOOL
488 PERKINS SCHOOL FOR T	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265715	\$ 16,820	SPED TUITION TO NON PUBLIC SCHOOL
489 WAYSIDE YOUTH AND FA	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265433	\$ 6,941	SPED TUITION TO NON PUBLIC SCHOOL
490 WAYSIDE YOUTH AND FA	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265433	\$ 6,941	SPED TUITION TO NON PUBLIC SCHOOL
491 BRANDON RESIDENTIAL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265335	\$ 8,473	SPED TUITION TO NON PUBLIC SCHOOL
492 LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265354	\$ 7,830	SPED TUITION TO NON PUBLIC SCHOOL
493 LEARNING PREP SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265354	\$ 7,830	SPED TUITION TO NON PUBLIC SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
494 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265356	\$ 22,744	SPED TUITION TO NON PUBLIC SCHOOL
495 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265943	\$ 3,272	SPED SERVICES TO NON PUBLIC SCHOOL
496 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265356	\$ 20,068	SPED TUITION TO NON PUBLIC SCHOOL
497 FRANCISCAN CHILDREN'	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265943	\$ 2,887	SPED SERVICES TO NON PUBLIC SCHOOL
498 LANDMARK SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265624	\$ 6,227	SPED TUITION TO NON PUBLIC SCHOOL
499 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265515	\$ 9,707	SPED TUITION TO NON PUBLIC SCHOOL
500 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265515	\$ 9,707	SPED TUITION TO NON PUBLIC SCHOOL
501 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265515	\$ 9,707	SPED TUITION TO NON PUBLIC SCHOOL
502 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265952	\$ 10,080	SPED TUITION TO NON PUBLIC SCHOOL
503 SCHOOLS FOR CHILDREN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265952	\$ 10,080	SPED TUITION TO NON PUBLIC SCHOOL
504 GUILD FOR HUMAN SERV	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265341	\$ 18,128	SPED TUITION TO NON PUBLIC SCHOOL
505 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
506 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
507 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
508 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
509 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
510 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
511 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
512 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
513 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
514 LIGHTHOUSE SCHOOL IN	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265483	\$ 12,904	SPED TUITION TO NON PUBLIC SCHOOL
515 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265409	\$ 11,286	SPED TUITION TO NON PUBLIC SCHOOL
516 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265409	\$ 11,286	SPED TUITION TO NON PUBLIC SCHOOL
517 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265409	\$ 11,286	SPED TUITION TO NON PUBLIC SCHOOL
518 COTTING SCHOOL INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265409	\$ 11,286	SPED TUITION TO NON PUBLIC SCHOOL
519 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265334	\$ 7,994	SPED TUITION TO NON PUBLIC SCHOOL
520 ST. ANN'S HOME	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265334	\$ 7,994	SPED TUITION TO NON PUBLIC SCHOOL
521 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265514	\$ 8,101	SPED TUITION TO NON PUBLIC SCHOOL
522 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265514	\$ 8,101	SPED TUITION TO NON PUBLIC SCHOOL
523 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265514	\$ 8,101	SPED TUITION TO NON PUBLIC SCHOOL
524 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265514	\$ 8,101	SPED TUITION TO NON PUBLIC SCHOOL
525 COMPASS	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265514	\$ 8,101	SPED TUITION TO NON PUBLIC SCHOOL
526 NEW ENGLAND CENTER F	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265336	\$ 12,960	SPED TUITION TO NON PUBLIC SCHOOL

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
527 MAB COMMUNITY SERVIC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265355	\$ 11,279	SPED TUITION TO NON PUBLIC SCHOOL
528 MAB COMMUNITY SERVIC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265355	\$ 11,279	SPED TUITION TO NON PUBLIC SCHOOL
529 MAB COMMUNITY SERVIC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265355	\$ 11,279	SPED TUITION TO NON PUBLIC SCHOOL
530 MAB COMMUNITY SERVIC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265355	\$ 11,279	SPED TUITION TO NON PUBLIC SCHOOL
531 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265340	\$ 15,062	SPED TUITION TO NON PUBLIC SCHOOL
532 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265340	\$ 11,831	SPED TUITION TO NON PUBLIC SCHOOL
533 MELMARK INC	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265340	\$ 18,292	SPED TUITION TO NON PUBLIC SCHOOL
534 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265353	\$ 12,631	SPED TUITION TO NON PUBLIC SCHOOL
535 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265353	\$ 12,631	SPED TUITION TO NON PUBLIC SCHOOL
536 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265353	\$ 12,631	SPED TUITION TO NON PUBLIC SCHOOL
537 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265353	\$ 12,631	SPED TUITION TO NON PUBLIC SCHOOL
538 HOPEFUL JOURNEYS EDU	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265353	\$ 12,631	SPED TUITION TO NON PUBLIC SCHOOL
539 WINDHAM WOODS SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265345	\$ 5,200	SPED TUITION TO NON PUBLIC SCHOOL
540 WINDHAM WOODS SCHOOL	TUITIONS	TUITION TO NON PUBLIC SCHOOLS	20265345	\$ 5,200	SPED TUITION TO NON PUBLIC SCHOOL
541 BOSTON HIGASHI SCHOO	TUITIONS	RESIDENTIAL TUITIONS	20265350	\$ 26,198	SPED RESIDENTIAL TUITION
542 GUILD FOR HUMAN SERV	TUITIONS	RESIDENTIAL TUITIONS	20265884	\$ 48,960	SPED RESIDENTIAL TUITION
543 JUSTICE RESOURCE INS	TUITIONS	RESIDENTIAL TUITIONS	20265434	\$ 11,761	SPED RESIDENTIAL TUITION
544 ST. ANN'S HOME	TUITIONS	RESIDENTIAL TUITIONS	20265410	\$ 7,189	SPED RESIDENTIAL TUITION
545 STETSON SCHOOL INC	TUITIONS	RESIDENTIAL TUITIONS	20265373	\$ 23,242	SPED RESIDENTIAL TUITION
546 MELMARK INC	TUITIONS	RESIDENTIAL TUITIONS	20265339	\$ 47,886	SPED RESIDENTIAL TUITION
547 CRYSTAL SPRINGS, INC	TUITIONS	RESIDENTIAL TUITIONS	20265412	\$ 9,256	SPED RESIDENTIAL TUITION
548 CRYSTAL SPRINGS, INC	TUITIONS	RESIDENTIAL TUITIONS	20265412	\$ 9,533	SPED RESIDENTIAL TUITION
549 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 7,355	SPED TUITION TO COLLABORATIVE
550 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 7,355	SPED TUITION TO COLLABORATIVE
551 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 7,355	SPED TUITION TO COLLABORATIVE
552 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 7,355	SPED TUITION TO COLLABORATIVE
553 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 7,355	SPED TUITION TO COLLABORATIVE
554 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 7,355	SPED TUITION TO COLLABORATIVE
555 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 7,355	SPED TUITION TO COLLABORATIVE
556 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 7,355	SPED TUITION TO COLLABORATIVE
557 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 7,355	SPED TUITION TO COLLABORATIVE
558 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 7,355	SPED TUITION TO COLLABORATIVE
559 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265509	\$ 7,355	SPED TUITION TO COLLABORATIVE

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

[illegible]

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
593 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265504	\$ 2,131	SPED TUITION TO COLLABORATIVE
594 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265575	\$ 9,058	SPED TUITION TO COLLABORATIVE
595 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265681	\$ 9,058	SPED TUITION TO COLLABORATIVE
596 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265504	\$ 9,058	SPED TUITION TO COLLABORATIVE
597 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265505	\$ 7,355	SPED TUITION TO COLLABORATIVE
598 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265506	\$ 712	SPED TUITION TO COLLABORATIVE
599 SHORE EDUCATIONAL CO	TUITIONS	TUITION TO COLLABORATIVES	20265508	\$ 1,298	SPED TUITION TO COLLABORATIVE

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
SPECIAL FUNDS					
600 LEFTFIELD LLC	ESSER III	NONSALARY ACCOUNT	20245504	\$ 1,378	PROJECT MGT SVCS - GARFIELD -E
601 PMA CONSULTANT LLC	ESSER III	NONSALARY ACCOUNT	20255291	\$ 30,000	PROJECT MANAGEMENT SERVICES
602 PMA CONSULTANT LLC	ESSER III	NONSALARY ACCOUNT	20255291	\$ 37,425	PROJECT MANAGEMENT SERVICES
603 PARENT CHILD HOME PR	PHCP GRANT	NONSALARY ACCOUNT	20265985	\$ 475	ANNUAL REPLICATION FEE
604 PROJECT LEAD THE WAY	PROJECT LEAD THE WA'	NONSALARY ACCOUNT	20266081	\$ 2,200	COMPUTER SCIENCE PARTICIPATION FEE 25-26
605 PROJECT LEAD THE WAY	PROJECT LEAD THE WA'	NONSALARY ACCOUNT	20266082	\$ 1,000	NETWORK SECURITY LAB HOSTING FEE 2025-2026
606 AMAZON.COM	STRIVE GRANT	NONSALARY ACCOUNT	20265977	\$ 2,786	CONSUMABLES FOR STUDENT USE
607 AMAZON.COM	STRIVE GRANT	NONSALARY ACCOUNT	20266102	\$ 142	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
608 AMAZON.COM	STRIVE GRANT	NONSALARY ACCOUNT	20265977	\$ 375	CONSUMABLES FOR STUDENT USE
609 NATIONAL SCIENCE TEA	OEI INITIATIVE	NONSALARY ACCOUNT	20265974	\$ 1,700	CURRICULUM WORKSHOP
610 NATIONAL SCIENCE TEA	OEI INITIATIVE	NONSALARY ACCOUNT	20265973	\$ 1,500	CURRICULUM WORKSHOP
611 SWEETWATER SOUND	MURRAY BERNSTEIN TR	NONSALARY ACCOUNT	20266099	\$ 3,267	INSTRUMENTS FOR MUSIC CLASSES AND ROCK BAND
612 NATIONAL SCIENCE TEA	OEI INITIATIVE	NONSALARY ACCOUNT	20265972	\$ 1,500	CURRICULUM WORKSHOP
613 SCHOLASTIC INC	PARENT HOME	NONSALARY ACCOUNT	20266004	\$ 803	INSTRUCTIONAL SUPPLIES AND MATERIALS
614 EARLY CHILDHOOD LLC	PARENT HOME	NONSALARY ACCOUNT	20266009	\$ 22	INSTRUCTIONAL SUPPLIES AND MATERIALS
615 EARLY CHILDHOOD LLC	PARENT HOME	NONSALARY ACCOUNT	20266009	\$ 2,081	INSTRUCTIONAL SUPPLIES AND MATERIALS
616 EARLY CHILDHOOD LLC	PARENT HOME	NONSALARY ACCOUNT	20266009	\$ 60	INSTRUCTIONAL SUPPLIES AND MATERIALS
617 LAKESHORE PARENT LLC	PARENT HOME	NONSALARY ACCOUNT	20266006	\$ 2,213	INSTRUCTIONAL SUPPLIES AND MATERIALS
618 LAKESHORE PARENT LLC	PARENT HOME	NONSALARY ACCOUNT	20266006	\$ 294	INSTRUCTIONAL SUPPLIES AND MATERIALS
619 NATIONAL COUNCIL FOR	MENTAL HEALTH	NONSALARY ACCOUNT	20266050	\$ 31,500	YOUTH INSTRUCTOR TRAINING IN-PERSON
620 NATIONAL COUNCIL FOR	MENTAL HEALTH	NONSALARY ACCOUNT	20266051	\$ 5,580	TRAINING MANUALS
621 NEIGHBORHOOD VILLAGE	PLAYFUL LEARNING IN:	NONSALARY ACCOUNT	20265436	\$ 5,833	PROFESSIONAL DEVELOPMENT
622 NEIGHBORHOOD VILLAGE	PLAYFUL LEARNING IN:	NONSALARY ACCOUNT	20265436	\$ 5,833	PROFESSIONAL DEVELOPMENT
623 SCHOLASTIC INC	TITLE I	NONSALARY ACCOUNT	20265958	\$ 261	SUPPLIES FOR BEACHMONT SCHOOL LITERACY NIGHT
624 APPLE COMPUTER	TITLE I	NONSALARY ACCOUNT	20265970	\$ 3,240	IPADS
625 W B MASON COMPANY IN	TITLE I	NONSALARY ACCOUNT	20265975	\$ 17	SUPPLIES
626 W B MASON COMPANY IN	TITLE I	NONSALARY ACCOUNT	20265975	\$ 20	SUPPLIES
627 REALLY GOOD STUFF	TITLE I	NONSALARY ACCOUNT	20265492	\$ 152	SUPPLIES USED FOR LITERACY NIGHT
628 REALLY GOOD STUFF	TITLE I	NONSALARY ACCOUNT	20266015	\$ 246	SUPPLIES USED FOR LITERACY NIGHT
629 REALLY GOOD STUFF	TITLE I	NONSALARY ACCOUNT	20266015	\$ 30	SUPPLIES USED FOR LITERACY NIGHT
630 OCKERS COMPANY INC	TITLE I	NONSALARY ACCOUNT	20265558	\$ 3,214	PORTABLE PA SYSTEM

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
631 COMPUTER SUPPLY PEOP	TITLE I	NONSALARY ACCOUNT	20265984	\$ 145	HEADPHONES
632 CENTER FOR THE	TITLE I	NONSALARY ACCOUNT	20265986	\$ 880	LIBRARY ESSENTIAL COLLECTION
633 CENTER FOR THE	TITLE I	NONSALARY ACCOUNT	20265987	\$ 1,566	CURRICULUM MATERIALS
634 SCHOOL SPECIALTY LLC	TITLE I	NONSALARY ACCOUNT	20265988	\$ 505	INSTRUCTIONAL MATERIALS
635 SCHOOL SPECIALTY LLC	TITLE I	NONSALARY ACCOUNT	20266038	\$ 513	SUPPLIES FOR HILL ELEMENTARY SCHOOL LITERACY NIGHT
636 LAKESHORE PARENT LLC	TITLE I	NONSALARY ACCOUNT	20265963	\$ 131	SUPPLIES FOR BEACHMONT SCHOOL LITERACY NIGHT
637 LAKESHORE PARENT LLC	TITLE I	NONSALARY ACCOUNT	20265965	\$ 769	SUPPLIES FOR PAUL REVERE SCHOOL LITERACY NIGHT
638 LAKESHORE PARENT LLC	TITLE I	NONSALARY ACCOUNT	20266018	\$ 131	SUPPLIES-GARFIELD ELEMENTARY SCHOOL LITERACY NIGHT
639 LAKESHORE PARENT LLC	TITLE I	NONSALARY ACCOUNT	20266019	\$ 114	SUPPLIES-GARFIELD ELEMENTARY SCHOOL LITERACY NIGHT
640 ACM STAFFING LLC	TITLE I	NONSALARY ACCOUNT	20265996	\$ 7,000	TUTORING SERVICES
641 MCGRAW HILL LLC	TITLE I	NONSALARY ACCOUNT	20265989	\$ 691	DECODABLE READER PACKAGE
642 SWEETWATER SOUND	TITLE I	NONSALARY ACCOUNT	20265991	\$ 844	MUSICAL INSTRUMENTS
643 KING, EMILY WILLIAMS	TITLE I	NONSALARY ACCOUNT	20265786	\$ 2,500	ADDITIONAL ONLINE COURSE
644 CAM OFFICE SERVICES	TITLE I	NONSALARY ACCOUNT	20265976	\$ 490	INK FOR COPIER & PRINTER
645 IXL LEARNING INC	TITLE I	NONSALARY ACCOUNT	20265981	\$ 1,350	SITE LICENCES
646 AVANT ASSESSMENT LLC	TITLE I	NONSALARY ACCOUNT	20266043	\$ 1,350	BILITERACY TESTS
647 HALE EDUCATION, INC	TITLE I	NONSALARY ACCOUNT	20266053	\$ 17,000	OUTDOOR LEADERSHIP PROGRAM
648 BENJAMIN FRANKLIN	TITLE I	NONSALARY ACCOUNT	20266058	\$ 32,040	DUAL ENROLLMENT PROGRAM
649 LIGHTHOUSE WELLNESS	PROMOTING SAFE AND	NONSALARY ACCOUNT	20265886	\$ 15,000	CONTRACTED SERVICES
650 THE US SKATEBOARD ED	PROMOTING SAFE AND	NONSALARY ACCOUNT	20266045	\$ 450	MEMBERSHIP
651 LANDMARK SCHOOL	SPED TIMEX	NONSALARY ACCOUNT	20265680	\$ 3,185	PROFESSIONAL DEVELOPMENT
652 RETROFIT INC	SPED TIMEX	NONSALARY ACCOUNT	20266029	\$ 360	CHROMEBOOK
653 SHORE EDUCATIONAL CO	SPED TIMEX	NONSALARY ACCOUNT	20265524	\$ 840	POST GRAD SERVICES
654 SHORE EDUCATIONAL CO	SPED TIMEX	NONSALARY ACCOUNT	20266030	\$ 85	CANE TIPS
655 APPLE COMPUTER	SPED TIMEX	NONSALARY ACCOUNT	20265971	\$ 6,480	IPADS
656 AMAZON.COM	SPED TIMEX	NONSALARY ACCOUNT	20265978	\$ 68	CONSUMABLES FOR STUDENT USE
657 AMAZON.COM	SPED TIMEX	NONSALARY ACCOUNT	20265978	\$ 334	CONSUMABLES FOR STUDENT USE
658 PEARSON	SPED TIMEX	NONSALARY ACCOUNT	20265980	\$ 909	TESTING PROTOCOLS
659 PEARSON	SPED TIMEX	NONSALARY ACCOUNT	20265980	\$ 1,324	TESTING PROTOCOLS
660 DJC HOLDINGS LLC	SPED TIMEX	NONSALARY ACCOUNT	20265983	\$ 1,034	CURRICULUM - COMMUNICATION, LANGUAGE SOFTWARE/TOOL
661 SCHOOL SPECIALTY LLC	SPED TIMEX	NONSALARY ACCOUNT	20265869	\$ 1,274	INSTRUCTIONAL SUPPLIES
662 SCHOOL SPECIALTY LLC	SPED TIMEX	NONSALARY ACCOUNT	20265829	\$ 458	INSTRUCTIONAL SUPPLIES
663 SCHOOL SPECIALTY LLC	SPED TIMEX	NONSALARY ACCOUNT	20265842	\$ 1,353	INSTRUCTIONAL SUPPLIES

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
664 SCHOOL SPECIALTY LLC	SPED TIMEX	NONSALARY ACCOUNT	20265874	\$ 1,529	INSTRUCTIONAL SUPPLIES
665 LAKESHORE PARENT LLC	SPED TIMEX	NONSALARY ACCOUNT	20265797	\$ 304	INSTRUCTIONAL SUPPLIES
666 LAKESHORE PARENT LLC	SPED TIMEX	NONSALARY ACCOUNT	20265799	\$ 55	INSTRUCTIONAL SUPPLIES
667 LAKESHORE PARENT LLC	SPED TIMEX	NONSALARY ACCOUNT	20265801	\$ 318	INSTRUCTIONAL MATERIALS
668 LAKESHORE PARENT LLC	SPED TIMEX	NONSALARY ACCOUNT	20265803	\$ 280	OCCUPATIONAL THERAPY SUPPLIES
669 LAKESHORE PARENT LLC	SPED TIMEX	NONSALARY ACCOUNT	20265802	\$ 690	FURNITURE
670 LAKESHORE PARENT LLC	SPED TIMEX	NONSALARY ACCOUNT	20265801	\$ 24	INSTRUCTIONAL MATERIALS
671 LAKESHORE PARENT LLC	SPED TIMEX	NONSALARY ACCOUNT	20265798	\$ 329	INSTRUCTIONAL SUPPLIES
672 LAKESHORE PARENT LLC	SPED TIMEX	NONSALARY ACCOUNT	20265800	\$ 431	INSTRUCTIONAL SUPPLIES
673 LAKESHORE PARENT LLC	SPED TIMEX	NONSALARY ACCOUNT	20265800	\$ 578	INSTRUCTIONAL SUPPLIES
674 LAKESHORE PARENT LLC	SPED TIMEX	NONSALARY ACCOUNT	20265803	\$ 18	OCCUPATIONAL THERAPY SUPPLIES
675 LAKESHORE PARENT LLC	SPED TIMEX	NONSALARY ACCOUNT	20265798	\$ 329	INSTRUCTIONAL SUPPLIES
676 LAKESHORE PARENT LLC	SPED TIMEX	NONSALARY ACCOUNT	20265909	\$ 14	INSTRUCTIONAL MATERIALS
677 LAKESHORE PARENT LLC	SPED TIMEX	NONSALARY ACCOUNT	20265909	\$ 277	INSTRUCTIONAL MATERIALS
678 EPS OPERATIONS LLC	SPED TIMEX	NONSALARY ACCOUNT	20265877	\$ 9,476	INSTRUCTIONAL SUPPLIES
679 EPS OPERATIONS LLC	SPED TIMEX	NONSALARY ACCOUNT	20265876	\$ 2,638	INSTRUCTIONAL SUPPLIES
680 NOREDINK CORP	SPED TIMEX	NONSALARY ACCOUNT	20265910	\$ 2,816	STUDENT LICENSES
681 LANDMARK SCHOOL	SPED TIMEX	NONSALARY ACCOUNT	20266002	\$ 2,815	PROFESSIONAL DEVELOPMENT
682 NORTH SUBURBAN TRANS	SPED TIMEX	NONSALARY ACCOUNT	20266037	\$ 641	TRANSPORTATION
683 ACM STAFFING LLC	SPED TIMEX	NONSALARY ACCOUNT	20265939	\$ 2,600	MONOLINGUAL AND MULTILINGUAL EVALUATIONS
684 ACM STAFFING LLC	SPED TIMEX	NONSALARY ACCOUNT	20265939	\$ 4,500	MONOLINGUAL AND MULTILINGUAL EVALUATIONS
685 LAKESHORE PARENT LLC	TITLE III (A)	NONSALARY ACCOUNT	20265968	\$ 36	BOOKS
686 RETROFIT INC	TITLE IV	NONSALARY ACCOUNT	20265969	\$ 725	CHROMEBOOKS
687 WIN AT SOCIAL INC	TITLE IV	NONSALARY ACCOUNT	20266040	\$ 800	WINATSOCIAL ANNUAL FEE
688 WIN AT SOCIAL INC	TITLE IV	NONSALARY ACCOUNT	20266039	\$ 750	K-2 OFFLINE LESSONS
689 LAKESHORE LEARNING M	TITLE III	NONSALARY ACCOUNT	20266047	\$ 1,312	BOOKS
690 AMAZON.COM	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES	20266011	\$ 47	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
691 AMAZON.COM	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES	20266041	\$ 587	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
692 AMAZON.COM	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES	20266011	\$ 104	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
693 AMAZON.COM	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES	20266011	\$ 790	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
694 COMPASS GROUP USA	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 220,874	FOOD SERVICES MANAGEMENT - NOVEMBER 2025
695 JPH GRAPHICS, INC	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES	20266025	\$ 2,786	CAFE UNIFORMS
696 SOLEMINA, LISA	CAFETERIA REV.	REVOLVING ACCOUNT EXPENSES		\$ 58	REIMBURSEMENT LUNCH ACCOUNT BALANCE

Revere Public Schools

INVOICES FOR SCHOOL COMMITTEE APPROVAL

February 10, 2026 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
697 NGUYEN, IVANA	SCHOOL DONATIONS	REVOLVING ACCOUNT EXPENSES		\$ 700	ZONTA INT'L SCHOLARSHIP AWARD
698 STRACHMAN, PAMELA	FINE ARTS REV.	REVOLVING ACCOUNT EXPENSES	20266140	\$ 700	LIGHTING DESIGNER FOR SPONGE BOB MUSICAL

REVERE PUBLIC SCHOOLS ENROLLMENT UPDATE 11/18/2025							
EARLY CHILDHOOD	BEA/IGNITE	GES/ASCEND		LIN /CAPTURE			TOTAL
PreK Classroom 1 (AM)	12	12		12			
PreK Classroom 1 (PM)	9	11		14			
PreK Classroom 2 (AM)		14		14			
PreK Classroom 2 (PM)		12		12			
PreK Classroom 3 (AM)				13			
PreK Classroom 3 (PM)				12			
PreK Full Day Classroom 1	7	8					
PreK Full Day Classroom 2	8	6					
Number of Students	36	63		77			176
ELEM -SPECIAL EDUCATION	BEA/IGNITE	GES/ASCEND	HILL/PROPEL	LIN/CAPTURE		WHE/IGNITE	TOTAL
Grade K	5	3	1				
Grade 1	4	5	2			9	
Grade 2	2	3	3	1		3	
Grade 2						3	
Grade 3	6	1	3	5		2	
Grade 3			2			1	
Grade 4	4	4	6	4		1	
Grade 4			1			2	
Grade 5	5	1	3			3	
Grade 5			7			10	
Number of Students	26	17	28	10		34	115
Grade K	BEA	GES	HES	LIN	PRE	WHE	K TOTAL
Number of Students	55	82	83	82	62	100	464
Number of Teachers	3	5	5	4	4	5	
Average Class Size	18	16.4	16.6	20.5	15.5	20.0	
Grade 1	BEA	GES	HES	LIN	PRE	WHE	GR 1 TOTAL
Number of Students	38	75	77	74	62	97	423
Number of Teachers	2	4	5	4	3	5	
Average Class Size	19.0	18.8	15.4	18.5	20.7	19.4	
Grade 2	BEA	GES	HES	LIN	PRE	WHE	GR 2 TOTAL
Number of Students	40	96	110	94	79	86	505
Number of Teachers	3	5	5	4	4	5	

Average Class Size	13.3	19.2	22.0	23.5	19.8	17.2	
Grade 3	BEA	GES	HES	LIN	PRE	WHE	GR 3 TOTAL
Number of Students	49	93	92	93	70	109	506
Number of Teachers	3	5	5	4	3	5	
Average Class Size	16.3	18.6	18.4	23.3	23.3	21.8	
Grade 4	BEA	GES	HES	LIN	PRE	WHE	GR 4 TOTAL
Number of Students	49	95	101	89	88	87	509
Number of Teachers	3	5	5	4	3	4	
Average Class Size	16.3	19.0	20.2	22.3	29.3	21.8	
Grade 5	BEA	GES	HES	LIN	PRE	WHE	GR 5 TOTAL
Number of Students	37	83	100	104	80	106	510
Number of Teachers	2	4	5	4	3	6	
Average Class Size	18.5	20.8	20.0	26.0	26.7	17.7	
PowerSchool Enrollment	BEA	GES	HILL	LIN	PRE	WHE	K-5 TOTAL
	294	541	591	546	441	619	3032
MS-SPECIAL EDUCATION	GMS/ASCEND	RMA/PROPEL	RMA/EXCEL	SBA/CAPTURE	SBA/IGNITE	TOTAL	
Grade 6	3	3	13	6	5	30	
Grade 7	1	2	18	4	3	28	
Grade 8	1	1	17	0	0	19	
Number of Students	5	6	48	10	8	77	
Grade 6	GMS	RMA	SBA	GR 6 - TOTAL			
Number of Students	169	173	176	518			
Number of Homerooms	16	10	8				
Average Class Size	10.6	17.3	22.0				
Grade 7	GMS	RMA	SBA	GR 7 - TOTAL			
Number of Students	177	182	175	534			
Number of Homerooms	16	10	8				
Average Class Size	11.1	18.2	21.9				
Grade 8	GMS	RMA	SBA	GR 8 - TOTAL			
Number of Students	185	176	178	539			
Number of Homerooms	18	10	8				
Average Class Size	10.3	17.6	22.3				
PowerSchool Enrollment	GMS	RMA	SBA	6-8 TOTAL			
	531	531	529	1591			
HIGH SCHOOL	9.0	10.0	11.0	12.0	13.0	9-12 TOTAL	

CTYLB	34	38	25	11	0	108	
RHS	487	499	474	422	12	1894	
ELEMENTARY TOTAL	3323						
MIDDLE SCHOOL TOTAL	1591						
HIGH SCHOOL TOTAL	2002						
DISTRICT TOTAL	6916						
RHS Courses by Department	Average Class Size						
Business	20.00						
Electives	16.50						
ESL	14.88						
Fine Arts	17.77						
Foreign Language	19.96						
Health	19.26						
English Language Arts	17.47						
Math	19.36						
Physical Education	22.27						
Sciences	17.70						
Special Education	7.71						
Social Sciences	19.18						
Technology	13.65						
Vocational	28.71						
Overall Average Class Size	17.81						

Date: February 10, 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

✓ Moll, Matthew- Science Teacher @ SBA

BA of Science. Major: Business Administration- University of Massachusetts

MA of Science. Major: Masters in Teaching. Minor; General Science- American International College

MA of Science. Major: Meteorology- Mississippi State University

Date: February 10, 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

PT Paraprofessional – HILL – Matos, Gabrielle
Grade 4 Teacher – GES – Moffat, Laura
MS/HS Adaptive Arts Teacher – Waters, Ann (4/4/2026)

NEW HIRES

Science Teacher- SBA- Moll, Matthew
PT Paraprofessional – PRE – Nagy, Nada

RESIGNATIONS

Executive Director of SPED & Student Services - SPED- Hoomis, Sara (1/30/26)

RETIREMENTS

TRANSFERS

From Full-Time Asst. Kitchen Manager @ RHS to Part-Time Food Service Worker @ RHS – Charrat, Nora
Part-Time Paraprofessional @ BEA to Full-Time Paraprofessional @ BEA – Haro, Claudia
From Part Time Food Service Worker @ GAR to Full Time Food Service Worker @ GAR- El Kharchafi, Ali

OTHER

DEATHS

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

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

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

Group/Team: RHS JROTC DRILL Team

School: Revere High School

Sponsor/Advisor MAJ (R) Deborah A. Bowker, CSM (R) Robert W. Callender

Date(s) of Trip: 30 April 2026-3 May 2026 Destination: Ocean Center Convention Center: 101 N Atlantic Ave, Daytona Beach, FL 32118

Lodging Location: Comfort Inn and Suites 103 S. Ocean Ave. Daytona Beach, FL 32118

Objective for trip: The JROTC National Drill Competition is a nationally recognized competition created exclusively for JROTC students. By participating, cadets discipline, teamwork, and leadership while presenting appropriate attention, publicity, and interest in the program. The competition creates tremendous opportunities for JROTC cadets by allowing them to demonstrate their precision in Drill & Ceremony. The RHS JROTC Patriot Battalion were the Commonwealth of Massachusetts Army League Champions for SY2024-2025, and received a bid to Nationals.

Number of Students 39 Number of Chaperones: 6

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

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

Type of 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 Chris Date 2/4/26

Superintendent Approval _____ Date _____

School Committee Approval _____ Date _____

Itinerary:

Itinerary:

Date: Thursday, 30 April 2026

Departure Time: ~ 0600am

Departure Location: Logan Airport

Flight: Jet Blue Flight 351 departs Boston at 0600 arrives at 0910 Orlando, FL

Passengers: (6) Adults / (39) High School Students

Travel to Destination: The Army JROTC National Drill Competition Ocean Center Convention Center: 101 N Atlantic Ave, Daytona Beach, FL 32118

^ ^ ^

Doors Open

Doors open at 0700 hrs

Specific starting times for each school and a FINAL event schedule will be accessible from your MySchool Site on Friday, April 8th

Event Registration - Package & Schedule Distribution

Shirts & Medallions Packages signed out

0700 - 0930 hrs - Event Headquarters Desk

(schools can register Wednesday afternoon if they are in town)

Armed Inspection

0800 - 1800 hrs

Unarmed Inspection

0800 - 1800 hrs

Armed Regulation

0800 - 1800 hrs

Drill Area A

Unarmed Regulation

0800 - 1800 hrs

Drill Area B

Armed (Div.) Color Guard

0800 - 1800 hrs

Drill Area E

Unarmed (Div.) Color Guard

0800 - 1800 hrs

Drill Area F

Armed Exhibition

0800 - 1800 hrs

Drill Area C

Unarmed Exhibition

0800 - 1800 hrs

Drill Area D

Knockout Drills: Unarmed & Armed

Main Floor

1815 - 1915 hrs



Awards & Closing Ceremony

Main Floor

1930 - 2030 hrs



THIS SCHEDULE IS TENTATIVE

The final schedule will be posted to the MySchool website one week before the event.

Itinerary:

Date: Sunday, 3 May 2026

Departure Time: ~ 0810am

Departure Location: Orlando Airport

Flight: Jet Blue Flight 352 departs Orlando at 010 arrives Boston at 1114

Passengers: (6) Adults / (39) High School Students

Travel to Destination: Revere High School 101 School St. Revere, MA 02151