

**Committee of the Whole Meeting Agenda  
November 18, 2025**

A Committee of the Whole meeting will be held on **Tuesday, November 18, 2025 at 5:30 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 (Attached)
    - Murray Burnstine Charitable Trust – Fine Arts Dept. (\$25,000)
    - DESE Grant FC0128: Promoting Safe & Healthy Learning Environments Grant/Teen Mental Health First Aid – Health & Wellness Dept. (\$100,000)
    - DESE Grant FC0127: Promoting Safe & Health Learning Environments Grant/CHPE Implementation – Health & Wellness Dept. (\$60,000)
    - Dept. of Public Health: STRIVE Grant (Successful Teens: Relationships, Identity, and Values Education) – Health & Wellness Dept. (\$80,000)
  - School Field Trips (Attached)
    - Revere High School Outdoors Club – White Mountains National Forest, Bretton Woods, NH (2/6/26 – 2/8/2026)
2. Any Other Business from the School Department Not Anticipated by the Chair (Late Communications)
3. Regular Meeting Agenda Items and Miscellaneous Items

Respectfully submitted,

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

DK/rp

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
<b>APPROPRIATED</b>					
1 LIONBRIDGE TECHNOLOGI	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265131	\$ 1,372	TELEPHONIC INTERPRETATION AND TRANSLATION SERVICES
2 T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265216	\$ 941	MOBILE PHONE SERVICES
3 T-MOBILE USA INC	ADMINISTRATION	SUPERINTENDENTS CONTRACT SERV	20265216	\$ 1,306	MOBILE PHONE SERVICES
4 W B MASON COMPANY IN	ADMINISTRATION	SUPERINTENDENTS SUPPLIES MATS	20265016	\$ 376	OFFICE SUPPLIES
5 REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 280	DETAIL: NORTH SHORE GANG MEETING
6 REVERE POLICE DEPART	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 280	DETAIL: NORTH SHORE GANG MEETING
7 MASS PARTNERSHIP DIV	ADMINISTRATION	SUPERINTENDENTS OTHER COSTS		\$ 2,000	2025-2026 MEMEBERSHIP DUES
8 PITNEY BOWES	ADMINISTRATION	OTHER DISTRICT WIDE SERVICES	20265638	\$ 915	CONTRACTED SERVICE
9 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265549	\$ 537	PAPER - COPY CENTER
10 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265549	\$ 2,763	PAPER - COPY CENTER
11 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265549	\$ 614	PAPER - COPY CENTER
12 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265178	\$ 68	SUPPLIES - DISTRICT WIDE COPY CENTER
13 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265178	\$ 22	SUPPLIES - DISTRICT WIDE COPY CENTER
14 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265178	\$ 9	SUPPLIES - DISTRICT WIDE COPY CENTER
15 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265622	\$ 3,684	PAPER - DISTRICT WIDE COPY CENTER
16 CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265588	\$ 68	PAPER
17 CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265220	\$ 1,543	COPY MACHINE SUPPLIES COPY CENTER
18 CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265220	\$ 99	COPY MACHINE SUPPLIES COPY CENTER
19 CAM OFFICE SERVICES	ADMINISTRATION	OTHER DISTRICT WIDE SUPPLIES	20265588	\$ 490	PAPER
20 POLAND SPRINGS	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20265111	\$ 17	WATER SERVICE
21 POLAND SPRINGS	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20265111	\$ 54	WATER SERVICE
22 POLAND SPRINGS	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20265111	\$ 42	WATER SERVICE
23 W B MASON COMPANY IN	ADMINISTRATION	OTHER DISTRICT WIDE COSTS	20265586	\$ 250	OFFICE SUPPLIES-SIGNATURE STAMPS
24 POLAND SPRINGS	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265174	\$ 172	WATER FOR OFFICE
25 POLAND SPRINGS	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265174	\$ 43	WATER FOR OFFICE
26 AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265043	\$ 438	MATERIALS OR EQUIPMENT (For Staff Use)
27 AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265043	\$ 145	MATERIALS OR EQUIPMENT (For Staff Use)
28 AMAZON.COM	ADMINISTRATION	BUSINESS FINANCE SUPPLIES MATS	20265043	\$ 151	MATERIALS OR EQUIPMENT (For Staff Use)
29 RVP CONSULTANTS LLC	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20265635	\$ 5,200	TALENT RECRUITMENT PROGRAM
30 RVP CONSULTANTS LLC	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20265635	\$ 5,200	TALENT RECRUITMENT PROGRAM
31 RVP CONSULTANTS LLC	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20265635	\$ 5,250	TALENT RECRUITMENT PROGRAM

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November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
32 RVP CONSULTANTS LLC	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20265635	\$ 7,800	TALENT RECRUITMENT PROGRAM
33 RVP CONSULTANTS LLC	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20265635	\$ 7,800	TALENT RECRUITMENT PROGRAM
34 RVP CONSULTANTS LLC	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20265635	\$ 6,950	TALENT RECRUITMENT PROGRAM
35 RVP CONSULTANTS LLC	ADMINISTRATION	HUMAN RESOURCES OTHER COSTS	20265635	\$ 7,800	TALENT RECRUITMENT PROGRAM
36 VALERIO DOMINELLO	ADMINISTRATION	LEGAL SERVICES	20265215	\$ 5,570	LEGAL SERVICES
37 SCHOOL SPECIALTY LLC	HILL	INSTRUCTIONAL MATERIALS	20265103	\$ 75	ART SUPPLIES
38 W B MASON COMPANY IN	PAUL REVERE	INSTRUCTIONAL MATERIALS	20265587	\$ 3,070	COPY PAPER
39 CAM OFFICE SERVICES	PAUL REVERE	INSTRUCTIONAL MATERIALS	20265674	\$ 55	TONER FOR PRINTER
40 W B MASON COMPANY IN	WHELAN	INSTRUCTIONAL MATERIALS	20265641	\$ 6,140	COPY PAPER
41 SCHOOL SPECIALTY LLC	WHELAN	INSTRUCTIONAL MATERIALS	20265541	\$ 2,160	CLASSROOM SUPPLIES
42 WHIIP COPY PRODUCTS	WHELAN	INSTRUCTIONAL MATERIALS	20265649	\$ 1,039	COPY MACHINES SUPPLIES
43 NORTHEAST METROPOLIT	REVERE HIGH	CLASSROOM TEACHERS		\$ 50,000	VOCATIONAL PROGRAM WITH NORTHEAST
44 NORTHEAST METROPOLIT	REVERE HIGH	INSTRUCTIONAL MATERIALS		\$ 25,000	VOCATIONAL PROGRAM WITH NORTHEAST
45 JOSTENS INC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265599	\$ 877	DIPLOMAS AND COVERS
46 W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265362	\$ 20	OFFICE SUPPLIES
47 W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265362	\$ 5	OFFICE SUPPLIES
48 W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265362	\$ 1,453	OFFICE SUPPLIES
49 W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265362	\$ 74	OFFICE SUPPLIES
50 W B MASON COMPANY IN	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265362	\$ 57	OFFICE SUPPLIES
51 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265691	\$ 1,002	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
52 AMAZON.COM	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265691	\$ 200	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
53 MASSACHUSETTS LIBRAR	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265616	\$ 1,413	EBOOK DIGITAL LIBRARY
54 SCHOOL SPECIALTY LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265607	\$ 619	SUPPLIES
55 DELTAMATH SOLUTIONS	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265658	\$ 5,140	ONLINE MATH PLATFORM
56 BROOKLINE COMUNITY M	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265659	\$ 7,500	MENTAL HEALTH PROGRAM
57 CAREERSAFE LLC	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265545	\$ 1,750	OSHA TRAINING PROGRAM
58 ABSOLUTE PIANO RESTO	REVERE HIGH	INSTRUCTIONAL MATERIALS	20265557	\$ 640	PIANO TUNING AT REVERE HIGH SCHOOL
59 POLAND SPRINGS	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265173	\$ 32	WATER SERVICE
60 W B MASON COMPANY IN	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265039	\$ 200	OFFICE SUPPLIES
61 MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265076	\$ 281	INCONTINENCE CARE SUPPLIES
62 MCKESSON MEDICAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265076	\$ 848	INCONTINENCE CARE SUPPLIES
63 AMAZON.COM	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265590	\$ 79	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
64 AMAZON.COM	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265590	\$ 68	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE

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65 MASS CORRECTIONAL	SPECIAL ED	ASSISTIVE TECHNOLOGY SUPPLIES	20265475	\$ 43	ENVELOPES
66 CARROLL CENTER FOR T	SPECIAL ED	SPED 504 SERVICES	20265294	\$ 1,575	THERAPEUTIC SERVICES
67 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265352	\$ 350	EVALUATIONS & SERVICES
68 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265352	\$ 490	EVALUATIONS & SERVICES
69 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265352	\$ 700	EVALUATIONS & SERVICES
70 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265352	\$ 315	EVALUATIONS & SERVICES
71 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265352	\$ 140	EVALUATIONS & SERVICES
72 SHORE EDUCATIONAL CO	SPECIAL ED	SPED 504 SERVICES	20265351	\$ 601	HOME TRAINING AND TRANSLATION SERVICES
73 EASTER SEALS MASS IN	SPECIAL ED	SPED 504 SERVICES	20265315	\$ 5,869	REHABILITATION THERAPY SERVICES
74 LAMBROPOULOS KATHERI	SPECIAL ED	SPED 504 SERVICES	20265237	\$ 2,925	STUDENT EVALUATIONS
75 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 1,584	TUTORING
76 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 1,152	TUTORING
77 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 288	TUTORING
78 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 2,016	TUTORING
79 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 288	TUTORING
80 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 288	TUTORING
81 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 1,728	TUTORING
82 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 543	TUTORING
83 EI US, LLC	SPECIAL ED	SPED 504 SERVICES	20265316	\$ 1,085	TUTORING
84 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20265214	\$ 2,236	LEGAL SERVICES
85 VALERIO DOMINELLO	SPECIAL ED	SPED 504 SERVICES	20265214	\$ 2,478	LEGAL SERVICES
86 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20265570	\$ 16,388	NURSING SERVICES
87 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20265570	\$ 12,338	NURSING SERVICES
88 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20265570	\$ 1,553	NURSING SERVICES
89 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20265570	\$ 2,300	NURSING SERVICES
90 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20265570	\$ 12,593	NURSING SERVICES
91 COMMONWEALTH CLINICA	SPECIAL ED	SPED 504 SERVICES	20265570	\$ 18,860	NURSING SERVICES
92 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 1,536	TRANSLATION & INTERPRETATION SERVICES
93 INTERPRETERS ASSOCIA	SPECIAL ED	SPED 504 SERVICES	20265236	\$ 1,690	TRANSLATION & INTERPRETATION SERVICES
94 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20265213	\$ 1,365	BEHAVIOR SERVICES
95 BRIDGING INDEPENDENT	SPECIAL ED	SPED 504 SERVICES	20265213	\$ 699	BEHAVIOR SERVICES
96 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20265132	\$ 9,125	PSYCHOLOGICAL EVALUATIONS
97 GLOBAL ASSESSMENTS	SPECIAL ED	PSYCHOLOGICAL EVALUATIONS	20265132	\$ 6,560	PSYCHOLOGICAL EVALUATIONS

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VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
98 POLAND SPRINGS	DISTRICT WIDE	SEI NON SALARY COSTS	20265725	\$ 46	WATER SERVICE
99 HOME DEPOT	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265672	\$ 279	MATERIALS/SUPPLIES - THEATER ARTS MUSICALS & PLAYS
100 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265690	\$ 723	CONSUMABLES FOR STUDENT USE
101 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265722	\$ 118	CONSUMABLES FOR STUDENT USE
102 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265689	\$ 432	CONSUMABLES FOR STUDENT USE
103 AMAZON.COM	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265729	\$ 180	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
104 MTI ENTERPRISES INC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265045	\$ 2,185	ROYALTY LICENSE AND SCRIPT SHOWKIT
105 MTI ENTERPRISES INC	DISTRICT WIDE	FINE ARTS NON SALARY COSTS	20265459	\$ 740	ROYALTY LICENSE AND SCRIPT SHOWKIT
106 WILLIAMS, KELLY, DIR	DISTRICT WIDE	FINE ARTS NON SALARY COSTS		\$ 297	PETTY CASH
107 WILLIAMS, KELLY, DIR	DISTRICT WIDE	FINE ARTS NON SALARY COSTS		\$ 132	PETTY CASH
108 NATIONAL COUNCIL OF	DISTRICT WIDE	ELEMENTARY NON SALARY COSTS	20265601	\$ 59	MEMBERSHIP FEE
109 NATIONAL COUNCIL OF	DISTRICT WIDE	ELEMENTARY NON SALARY COSTS	20265640	\$ 365	REGISTRATION FEES
110 AMAZON.COM	DISTRICT WIDE	ELEMENTARY NON SALARY COSTS	20265740	\$ 320	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
111 AMAZON.COM	DISTRICT WIDE	ELEMENTARY NON SALARY COSTS	20265646	\$ 292	BOOKS
112 AMAZON.COM	DISTRICT WIDE	MATH NON SALARY COSTS	20265692	\$ 881	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
113 FLINN SCIENTIFIC INC	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20265639	\$ 1,065	SCIENCE SUPPLIES
114 FLINN SCIENTIFIC INC	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20265639	\$ 135	SCIENCE SUPPLIES
115 FLINN SCIENTIFIC INC	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20265639	\$ 69	SCIENCE SUPPLIES
116 FLINN SCIENTIFIC INC	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20265639	\$ 68	SCIENCE SUPPLIES
117 C.C. IMEX	DISTRICT WIDE	SCIENCE NON SALARY COSTS	20265611	\$ 153	SCIENCE KITS
118 CAM OFFICE SERVICES	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20265673	\$ 273	INK FOR COPIER AND PRINTER
119 AMAZON.COM	DISTRICT WIDE	HUMANATIES NON SALARY COSTS	20265644	\$ 512	BOOKS
120 THE HOME FOR LITTLE	DISTRICT WIDE	INSTRUCTIONAL SERVICES	20265682	\$ 4,000	IN-SCHOOL COUNSELING SERVICES
121 REV ROBOTICS LLC	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20265617	\$ 1,044	ROBOTIC MATERIALS
122 ANDYMARK, INC.	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20265539	\$ 648	TECH CHALLENGE GAMES
123 FOR INSPIRATION AND	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20265595	\$ 399	REGISTRATION & CHALLENGE SETS FOR COMPETITION
124 FOR INSPIRATION AND	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20265595	\$ 399	REGISTRATION & CHALLENGE SETS FOR COMPETITION
125 FOR INSPIRATION AND	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20265595	\$ 399	REGISTRATION & CHALLENGE SETS FOR COMPETITION
126 FOR INSPIRATION AND	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20265595	\$ 399	REGISTRATION & CHALLENGE SETS FOR COMPETITION
127 FOR INSPIRATION AND	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20265595	\$ 399	REGISTRATION & CHALLENGE SETS FOR COMPETITION
128 FOR INSPIRATION AND	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20265660	\$ 6,300	REGISTRATION FEE
129 PETTEY, BRIAN	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20265620	\$ 316	ROBOTIC MATERIALS
130 MT ROBOTICS LLC	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	20265650	\$ 406	ROBOTIC MATERIALS

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November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
131 ZOOM VIDEO COMMUNICA	DISTRICT WIDE	DIRECTORS TECHNOLOGY	20265748	\$ 5,600	ZOOM COMMUNICATION SERVICES
132 COLLEGE BOARD	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265737	\$ 400	MEMBERSHIP
133 W B MASON COMPANY IN	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265070	\$ 86	OFFICE SUPPLIES
134 UBEO MIDCO LLC	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265593	\$ 2,662	COPIER MAINTENANCE
135 NEXTGEN TALENT	DISTRICT WIDE	GUIDANCE NON SALARY COSTS	20265661	\$ 2,000	CAREER NAVIGATION
136 CAM OFFICE SERVICES	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20265643	\$ 574	COPY MACHINE SUPPLIES
137 AMAZON.COM	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20265647	\$ 196	BOOKS
138 NORTHERN CORP	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20265189	\$ 1,850	PAD LOCKS
139 SCHOOL SPECIALTY LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20265619	\$ 2,670	ART SUPPLIES
140 D2D GROUP LLC	RUMNEY MARSH	INSTRUCTIONAL MATERIALS	20265191	\$ 1,401	DISPLAY CASE
141 APPLE COMPUTER	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20265663	\$ 7,660	STUDENT IPADS
142 APPLE COMPUTER	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20265663	\$ 420	STUDENT IPADS
143 APPLE COMPUTER	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20265600	\$ 250	APPLE COMPUTER- SATFF
144 SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20265255	\$ 38	SCHOOL SUPPLIES-ART'S
145 SCHOOL SPECIALTY LLC	GARFIELD (M)	INSTRUCTIONAL MATERIALS	20265255	\$ 1,530	SCHOOL SUPPLIES-ART'S
146 SCHOOL SPECIALTY LLC	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20265405	\$ 23	ART SUPPLIES
147 SCHOOL SPECIALTY LLC	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20265405	\$ 1,122	ART SUPPLIES
148 WHIIP COPY PRODUCTS	SUSAN B. ANTHONY	INSTRUCTIONAL MATERIALS	20265648	\$ 640	TONER
149 MALDEN TRANS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265303	\$ 7,200	REGULAR TRANSPORTATION FOR STUDENTS ATTENDING NSCC
150 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265576	\$ 124,200	REGULAR TRANSPORTATION INSIDE
151 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265577	\$ 11,500	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
152 HEALEY BUS INC	SUPPORT SERVICES	REGULAR TRANSPORTATION	20265577	\$ 2,740	TRANSPORT - SPORTING EVENTS/FIELD TRIPS/LATE RUNS
153 NORTH READING LYNNF	SUPPORT SERVICES	SPED INSIDE TRANSPORTATION	20265484	\$ 114,080	TRANSPORTATION - SPED INSIDE
154 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265418	\$ 7,590	SPED TRANSPORTATION OUTSIDE THE DISTRICT
155 VSP LIVERY SERVICE I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265418	\$ 7,590	SPED TRANSPORTATION OUTSIDE THE DISTRICT
156 JANAH BOUCHRA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265138	\$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
157 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265161	\$ 7,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
158 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265161	\$ 7,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
159 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265553	\$ 900	SPED TRANSPORTATION OUTSIDE THE DISTRICT
160 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265413	\$ 7,875	SPED TRANSPORTATION OUTSIDE THE DISTRICT
161 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265538	\$ 525	SPED TRANSPORTATION OUTSIDE THE DISTRICT
162 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265156	\$ 9,828	SPED TRANSPORTATION OUTSIDE THE DISTRICT
163 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265304	\$ 2,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT

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November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
164 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265304	\$ 8,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
165 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265157	\$ 6,175	SPED TRANSPORTATION OUTSIDE THE DISTRICT
166 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265311	\$ 2,960	SPED/HOMELESS TRANSPORTATION LIVING OUTSIDE REVERE
167 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265162	\$ 1,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
168 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265162	\$ 13,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
169 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265312	\$ 285	SPED/HOMELESS TRANSPORTATION LIVING OUTSIDE REVERE
170 TLP TRANSPORTATION I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265312	\$ 1,900	SPED/HOMELESS TRANSPORTATION LIVING OUTSIDE REVERE
171 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265153	\$ 7,665	SPED TRANSPORTATION OUTSIDE THE DISTRICT
172 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265152	\$ 8,295	SPED TRANSPORTATION OUTSIDE THE DISTRICT
173 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265155	\$ 5,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
174 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265419	\$ 2,555	SPED TRANSPORTATION OUTSIDE THE DISTRICT
175 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265151	\$ 7,300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
176 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265150	\$ 8,395	SPED TRANSPORTATION OUTSIDE THE DISTRICT
177 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265153	\$ 7,665	SPED TRANSPORTATION OUTSIDE THE DISTRICT
178 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265152	\$ 8,295	SPED TRANSPORTATION OUTSIDE THE DISTRICT
179 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265155	\$ 7,125	SPED TRANSPORTATION OUTSIDE THE DISTRICT
180 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265163	\$ 36,340	SPED TRANSPORTATION OUTSIDE THE DISTRICT
181 NICKS LUXURY TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265154	\$ 8,030	SPED TRANSPORTATION OUTSIDE THE DISTRICT
182 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265324	\$ 9,120	SPED TRANSPORTATION OUTSIDE THE DISTRICT
183 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265333	\$ 8,740	SPED TRANSPORTATION OUTSIDE THE DISTRICT
184 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265421	\$ 12,880	SPED TRANSPORTATION OUTSIDE THE DISTRICT
185 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265314	\$ 8,610	SPED TRANSPORTATION OUTSIDE THE DISTRICT
186 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265322	\$ 5,980	SPED TRANSPORTATION OUTSIDE THE DISTRICT
187 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265321	\$ 10,625	SPED TRANSPORTATION OUTSIDE THE DISTRICT
188 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265323	\$ 6,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
189 JANVIER TRANSPORT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265313	\$ 10,080	SPED TRANSPORTATION OUTSIDE THE DISTRICT
190 MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265137	\$ 6,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
191 MESHESHA, TIGIST	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265137	\$ 6,300	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
192 IDEAL TRANSIT LLC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265331	\$ 9,200	SPED TRANSPORTATION OUTSIDE THE DISTRICT
193 SHADDAI WAGNAC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265330	\$ 6,800	SPED TRANSPORTATION OUTSIDE THE DISTRICT
194 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265325	\$ 7,854	SPED TRANSPORTATION OUTSIDE THE DISTRICT
195 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265327	\$ 7,580	SPED TRANSPORTATION OUTSIDE THE DISTRICT
196 ANGELS L&J TRANSP	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265422	\$ 9,219	SPED TRANSPORTATION OUTSIDE THE DISTRICT

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
197 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265329	\$ 1,080	SPED TRANSPORTATION OUTSIDE THE DISTRICT
198 VILLANUEVA, JUAN C	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265329	\$ 7,560	SPED TRANSPORTATION OUTSIDE THE DISTRICT
199 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265634	\$ 5,700	SPED TRANSPORTATION OUTSIDE THE DISTRICT
200 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265634	\$ 300	SPED TRANSPORTATION OUTSIDE THE DISTRICT
201 MONDY TRANSPORTATIO	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265634	\$ 6,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
202 VELASQUEZ, MILDRED I	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265104	\$ 720	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
203 LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265105	\$ 420	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
204 LOIACONO, GIUSEPPINA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265105	\$ 500	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
205 BELZINCE, KEVENER	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265309	\$ 7,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
206 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265212	\$ 4,950	SPED TRANSPORTATION OUTSIDE THE DISTRICT
207 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265212	\$ 5,280	SPED TRANSPORTATION OUTSIDE THE DISTRICT
208 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265160	\$ 10,925	SPED TRANSPORTATION OUTSIDE THE DISTRICT
209 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265148	\$ 7,260	SPED TRANSPORTATION OUTSIDE THE DISTRICT
210 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265147	\$ 9,250	SPED TRANSPORTATION OUTSIDE THE DISTRICT
211 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265144	\$ 10,925	SPED TRANSPORTATION OUTSIDE THE DISTRICT
212 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265149	\$ 6,600	SPED TRANSPORTATION OUTSIDE THE DISTRICT
213 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265159	\$ 6,000	SPED TRANSPORTATION OUTSIDE THE DISTRICT
214 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265578	\$ 5,500	SPED TRANSPORTATION OUTSIDE THE DISTRICT
215 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265544	\$ 525	SPED TRANSPORTATION OUTSIDE THE DISTRICT
216 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265299	\$ 9,450	SPED TRANSPORTATION OUTSIDE THE DISTRICT
217 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 5,775	SPED TRANSPORTATION OUTSIDE THE DISTRICT
218 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
219 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
220 JASLY TRANSPORTATION	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265211	\$ 7,350	SPED TRANSPORTATION OUTSIDE THE DISTRICT
221 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265302	\$ 1,650	SPED TRANSPORTATION OUTSIDE THE DISTRICT
222 CRN SERVICES INC	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265302	\$ 5,775	SPED TRANSPORTATION OUTSIDE THE DISTRICT
223 BROWN, RICHARD	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265108	\$ 360	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
224 ROBERTO, LORI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265139	\$ 3,300	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
225 TEGENUS, JEAN BENOIT	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265305	\$ 9,360	SPED TRANSPORTATION OUTSIDE THE DISTRICT
226 HAMIRI, MEHDI	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265143	\$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
227 DURAN, LAURA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265565	\$ 1,800	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
228 SHARXHI, ALDA	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265564	\$ 3,000	PARENT TRANSPORTATION OUTSIDE THE DISTRICT
229 ABDELFATTAH, MOHAMED	SUPPORT SERVICES	SPED OUTSIDE TRANSPORTATION	20265655	\$ 200	PARENT TRANSPORTATION OUTSIDE THE DISTRICT

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
230 MASSACHUSETTS TURNPI	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265115	\$ 12	BUS TRANSPONDER FOR TOLLS
231 SULLIVAN TIRE	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265096	\$ 222	TIRE SERVICE AND REPLACEMENT TO TRANSPORTATION VEH
232 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265432	\$ 1,935	REPAIRS TO TRANSPORTATION VEHICLES
233 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265432	\$ 286	REPAIRS TO TRANSPORTATION VEHICLES
234 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265432	\$ 342	REPAIRS TO TRANSPORTATION VEHICLES
235 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265432	\$ 888	REPAIRS TO TRANSPORTATION VEHICLES
236 COMMONWEALTH AUTOBOD	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265432	\$ 312	REPAIRS TO TRANSPORTATION VEHICLES
237 AMAZON.COM	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265229	\$ 110	SUPPLES/MATERIAL FOR PRINCIPAL/DIRECTOR.STAFF USE
238 WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265438	\$ 370	GASOLINE FOR REVERE SCHOOL VEHICLES
239 WEX BANK	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265438	\$ 1,919	GASOLINE FOR REVERE SCHOOL VEHICLES
240 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 180	INSPECTION ON SCHOOL DEPT. VEHICLES
241 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 180	INSPECTION ON SCHOOL DEPT. VEHICLES
242 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 35	INSPECTION ON SCHOOL DEPT. VEHICLES
243 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 35	INSPECTION ON SCHOOL DEPT. VEHICLES
244 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 35	INSPECTION ON SCHOOL DEPT. VEHICLES
245 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 35	INSPECTION ON SCHOOL DEPT. VEHICLES
246 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 35	INSPECTION ON SCHOOL DEPT. VEHICLES
247 LOCA ENTERPRISES	SUPPORT SERVICES	TRANSPORTATION SUPPLIES MATS	20265262	\$ 35	INSPECTION ON SCHOOL DEPT. VEHICLES
248 MALDEN TRANS INC	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265633	\$ 628	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
249 MALDEN TRANS INC	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265623	\$ 808	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
250 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265580	\$ 675	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
251 A PLUS TRANSPORTATIO	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265657	\$ 316	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
252 FIRST LOVE TRANSPORT	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265698	\$ 2,174	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
253 MARTRANS, INC.	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20256958	\$ 450	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
254 PIMENTEL, JUAN L.	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265707	\$ 1,280	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
255 PIMENTEL, JUAN L.	SUPPORT SERVICES	HOMELESS TRANSPORTATION	20265707	\$ 3,360	HOMELESS TRANSPORTATION -LIVING INSIDE OF REVERE
256 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265654	\$ 1,200	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
257 MCJ TRANSPORTATION	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE		\$ 1,250	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
258 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265574	\$ 1,020	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
259 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265297	\$ 245	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
260 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265503	\$ 675	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
261 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265254	\$ 143	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
262 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265254	\$ 950	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
263 TLP TRANSPORTATION I	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265298	\$ 1,127	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
264 JANVIER TRANSPORT	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265439	\$ 4,313	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
265 MONDY TRANSPORTATIO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265414	\$ 1,500	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
266 PIERRE, FRANCISCO	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265579	\$ 5,800	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
267 MECAR MASS TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265563	\$ 2,277	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
268 MECAR MASS TRANS	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265417	\$ 2,289	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
269 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265420	\$ 900	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
270 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265416	\$ 1,725	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
271 BICHOTTE, DORISCAR	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265583	\$ 2,438	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
272 TELSON, CHRIS O.	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20265621	\$ 1,800	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
273 SUBLIME INC	SUPPORT SERVICES	HOMELESS LIVING OUTSIDE	20256270	\$ 1,300	HOMELESS TRANSPORTATION -LIVING OUTSIDE OF REVERE
274 MCJ TRANSPORTATION	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265306	\$ 3,500	TRANSPORTATION FOR FOSTER CARE STUDENTS
275 TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265307	\$ 2,875	TRANSPORTATION FOR DCF- FOSTER CARE STUDENTS
276 TLP TRANSPORTATION I	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265308	\$ 3,335	TRANSPORTATION FOR DCF- FOSTER CARE STUDENTS
277 SHADDAI WAGNAC	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265636	\$ 7,800	SPED DCF TRANSPORTATION OUTSIDE THE DISTRICT
278 SHADDAI WAGNAC	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265636	\$ 390	SPED DCF TRANSPORTATION OUTSIDE THE DISTRICT
279 SHADDAI WAGNAC	SUPPORT SERVICES	FOSTER CARE TRANSPORTATION	20265636	\$ 8,190	SPED DCF TRANSPORTATION OUTSIDE THE DISTRICT
280 HEARTLAND PAYMENT S	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20265704	\$ 11,686	SITE LICENSES
281 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20265086	\$ 1,215	REPAIR OF FOOD SERVICE EQUIPMENT
282 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20265086	\$ 5,980	REPAIR OF FOOD SERVICE EQUIPMENT
283 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20265086	\$ 1,678	REPAIR OF FOOD SERVICE EQUIPMENT
284 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20265716	\$ 56	REPAIR OF FOOD SERVICE EQUIPMENT
285 JANCO SALES & SERVIC	SUPPORT SERVICES	FOOD SERVICES OTHER COSTS	20265716	\$ 1,132	REPAIR OF FOOD SERVICE EQUIPMENT
286 POLAND SPRINGS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265520	\$ 41	WATER
287 GERARDI, GERARD J.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265521	\$ 65	GAME ANNOUNCER
288 PRESTERA, ROBERT	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 112	ALL FALL SPORTS OFFICIAL FEES
289 BLONDER, JEFFREY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 117	ALL FALL SPORTS OFFICIAL FEES
290 REVERE POLICE DEPART	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS		\$ 280	POLICE DETAIL - HARRY DELLA RUSSO STADIUM
291 HUGHES KENNETH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
292 TRANIELLO, DENISE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 218	ALL FALL SPORTS OFFICIAL FEES
293 ENGELSON DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
294 ABRUZZESE THOMAS	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 86	ALL FALL SPORTS OFFICIAL FEES
295 O'LEARY ELEANOR B	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 179	ALL FALL SPORTS OFFICIAL FEES

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
296 O'LEARY ELEANOR B	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 218	ALL FALL SPORTS OFFICIAL FEES
297 AMAZON.COM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265530	\$ 130	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
298 MAHONEY, KEITH D.	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 86	ALL FALL SPORTS OFFICIAL FEES
299 CANN, JOHN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 112	ALL FALL SPORTS OFFICIAL FEES
300 COSTIN JR RICHARD W	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 117	ALL FALL SPORTS OFFICIAL FEES
301 LEQUIN JOHN JR	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
302 CARPINITO PASQUALE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
303 CARPINITO PASQUALE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
304 SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265402	\$ 2,560	FALL SPORTS EQUIPMENT
305 SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265402	\$ 7,041	FALL SPORTS EQUIPMENT
306 SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265442	\$ 111	SOCCER EQUIPMENT
307 SPORT SUPPLY GROUP	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265478	\$ 280	FOOTBALL EQUIPMENT
308 KO JAE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 218	ALL FALL SPORTS OFFICIAL FEES
309 MCCABE PAUL T	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 86	ALL FALL SPORTS OFFICIAL FEES
310 BEAUCHAMP CLAUDE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
311 RUGGIERO PATRICIA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 218	ALL FALL SPORTS OFFICIAL FEES
312 RISTAINO LOUIS J	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 94	ALL FALL SPORTS OFFICIAL FEES
313 RISTAINO LOUIS J	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 141	ALL FALL SPORTS OFFICIAL FEES
314 DORVIL, JULIEN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
315 DAVIS, RYAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
316 KIM, TAE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 218	ALL FALL SPORTS OFFICIAL FEES
317 KIM, TAE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 218	ALL FALL SPORTS OFFICIAL FEES
318 WALTHALL WILLIAM III	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
319 MANSFIELD RYAN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 112	ALL FALL SPORTS OFFICIAL FEES
320 BERNIER, RAYMOND	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 218	ALL FALL SPORTS OFFICIAL FEES
321 MCGILVRAY, KORY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 117	ALL FALL SPORTS OFFICIAL FEES
322 MCGILVRAY, KORY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
323 CHAMPAGNE, MICHAEL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
324 KIM, YOON	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
325 KENNEDY ROBERT B	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 218	ALL FALL SPORTS OFFICIAL FEES
326 BARBAGALLO FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 117	ALL FALL SPORTS OFFICIAL FEES
327 BARBAGALLO FRANK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
328 MACDONALD, RACQUEL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 94	ALL FALL SPORTS OFFICIAL FEES

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
329 ROCCA, DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 112	ALL FALL SPORTS OFFICIAL FEES
330 TRISCUIT, ZACHARY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 86	ALL FALL SPORTS OFFICIAL FEES
331 STEELE ERIC	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
332 STEELE ERIC	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
333 STABILE, JOHN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 218	ALL FALL SPORTS OFFICIAL FEES
334 STABILE, JOHN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 218	ALL FALL SPORTS OFFICIAL FEES
335 LEVIN, ANDREW	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
336 ALTMAN, DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 117	ALL FALL SPORTS OFFICIAL FEES
337 ALTMAN, DAVID	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
338 CARLSMITH, CHRISTOPH	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
339 DELROSSI, CAMERON	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 112	ALL FALL SPORTS OFFICIAL FEES
340 NELSON-MELGAREGO, D	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 97	ALL FALL SPORTS OFFICIAL FEES
341 BRANDT, EDWARD	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 97	ALL FALL SPORTS OFFICIAL FEES
342 AXTMAN, GORDON	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
343 GOODWIN, DEREK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 117	ALL FALL SPORTS OFFICIAL FEES
344 GOODWIN, DEREK	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
345 SIME, ELISE	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 218	ALL FALL SPORTS OFFICIAL FEES
346 KEEFE, DANIEL	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 218	ALL FALL SPORTS OFFICIAL FEES
347 TAUCH-WARD, SOCHEATA	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 269	ALL FALL SPORTS OFFICIAL FEES
348 GOGUEN, ADAM	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 112	ALL FALL SPORTS OFFICIAL FEES
349 TIGHE, ANDREW	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
350 MOORE, JUSTIN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 218	ALL FALL SPORTS OFFICIAL FEES
351 DOMINGUEZ, ANTHONY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 86	ALL FALL SPORTS OFFICIAL FEES
352 DOMINGUEZ, ANTHONY	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 112	ALL FALL SPORTS OFFICIAL FEES
353 GRIFFIN, SCOTT	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 112	ALL FALL SPORTS OFFICIAL FEES
354 MASSIMI, JOHN	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 104	ALL FALL SPORTS OFFICIAL FEES
355 MARINO, SCOTT	SUPPORT SERVICES	ATHLETIC SUPPLIES & MATS	20265567	\$ 179	ALL FALL SPORTS OFFICIAL FEES
356 DOUGHBOY POLICE/FIRE	SUPPORT SERVICES	SECURITY SUPPLIES	20265472	\$ 596	SRO APPAREL
357 HIGGINS OFFICE PRODU	SUPPORT SERVICES	SECURITY SUPPLIES	20265589	\$ 2,415	SUPPLIES FOR ID MACHINE
358 PET EXPRESS INC	SUPPORT SERVICES	SECURITY SUPPLIES	20265100	\$ 70	COMFORT DOG GROOMING
359 INDUSTRIAL COMM	SUPPORT SERVICES	SECURITY SUPPLIES	20265480	\$ 72	SOFTWARE FOR RADIOS
360 COMPLETE CLEANING CO	BEACHMONT	CONTRACTED CLEANING	20265164	\$ 12,721	JANITORIAL SERVICES
361 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 647	NATURAL GAS

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
362 NATIONAL GRID	BEACHMONT	NATURAL GAS		\$ 32	NATURAL GAS
363 DIRECT ENERGY	BEACHMONT	NATURAL GAS		\$ 53	NATURAL GAS
364 COMPLETE CLEANING CO	GARFIELD	CONTRACTED CLEANING	20265166	\$ 17,400	JANITORIAL SERVICES
365 NATIONAL GRID	GARFIELD	ELECTRICITY		\$ 436	ELECTRICITY
366 COMPLETE CLEANING CO	LINCOLN	CONTRACTED CLEANING	20265168	\$ 10,008	JANITORIAL SERVICES
367 NATIONAL GRID	LINCOLN	NATURAL GAS		\$ 107	NATURAL GAS
368 DIRECT ENERGY	LINCOLN	NATURAL GAS		\$ 63	NATURAL GAS
369 COMPLETE CLEANING CO	HILL	CONTRACTED CLEANING	20265167	\$ 16,818	JANITORIAL SERVICES
370 NATIONAL GRID	HILL	ELECTRICITY		\$ 19,596	ELECTRICITY
371 NATIONAL GRID	HILL	NATURAL GAS		\$ 644	NATURAL GAS
372 DIRECT ENERGY	HILL	NATURAL GAS		\$ 125	NATURAL GAS
373 COMPLETE CLEANING CO	PAUL REVERE	CONTRACTED CLEANING	20265169	\$ 8,908	JANITORIAL SERVICES
374 NATIONAL GRID	PAUL REVERE	ELECTRICITY		\$ 5,463	ELECTRICITY
375 NATIONAL GRID	PAUL REVERE	NATURAL GAS		\$ 471	NATURAL GAS
376 DIRECT ENERGY	PAUL REVERE	NATURAL GAS		\$ 296	NATURAL GAS
377 COMPLETE CLEANING CO	REVERE HIGH	CONTRACTED CLEANING	20265170	\$ 21,335	JANITORIAL SERVICES
378 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 378	ELECTRICITY
379 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 771	ELECTRICITY
380 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 124	ELECTRICITY
381 NATIONAL GRID	REVERE HIGH	ELECTRICITY		\$ 12	ELECTRICITY
382 NATIONAL GRID	REVERE HIGH	NATURAL GAS		\$ 582	NATURAL GAS
383 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 7	NATURAL GAS
384 DIRECT ENERGY	REVERE HIGH	NATURAL GAS		\$ 385	NATURAL GAS
385 MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20265479	\$ 2,145	BROWN PAPER TOWEL
386 MILHENCH INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20265732	\$ 762	TOILET PAPER
387 LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20265446	\$ 988	CUSTODIAL SUPPLIES
388 LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20265446	\$ 26	CUSTODIAL SUPPLIES
389 LIKARR, INC	MAINTENANCE	CUSTODIAL SUPPLIES & MATS	20265445	\$ 90	CUSTODIAL SUPPLIES
390 MARTORELLI LANDSCAPI	MAINTENANCE	RUBBISH REMOVAL/DISPOSAL	20265062	\$ 300	LANDSCAPING/FENCING
391 ARCO WELDING SUPPLY	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265000	\$ 126	WELDING SUPPLIES AND TOOLS
392 G/J TOWING INC.	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265001	\$ 150	TOWING/ROADSIDE ASSISTANCE - MAINTENANCE VEHICLES
393 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265026	\$ 550	DRAIN SERVICES
394 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265026	\$ 700	DRAIN SERVICES

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
395 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265026	\$ 650	DRAIN SERVICES
396 RAPID FLOW INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265026	\$ 550	DRAIN SERVICES
397 MASSLOCK	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265077	\$ 685	LOCK REPAIR, KEY DUPLICATION, ETC.
398 SULLIVAN TIRE	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265268	\$ 1,236	TIRES FOR BOBCAT AND MAINTENANCE TRUCK
399 COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265269	\$ 271	AUTO REPAIR & MAINTENANCE
400 COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265269	\$ 1,212	AUTO REPAIR & MAINTENANCE
401 COMMONWEALTH AUTOBOD	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265269	\$ 1,257	AUTO REPAIR & MAINTENANCE
402 FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265080	\$ 181	GENERATOR MAINTENANCE
403 FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265080	\$ 614	GENERATOR MAINTENANCE
404 FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265080	\$ 2,024	GENERATOR MAINTENANCE
405 FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265202	\$ 1,000	ANNUAL GENERATOR MAINTENANCE
406 FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265202	\$ 400	ANNUAL GENERATOR MAINTENANCE
407 FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265202	\$ 300	ANNUAL GENERATOR MAINTENANCE
408 FM GENERATOR INC	MAINTENANCE	MAINT OF BUILDINGS CONTR SERV	20265202	\$ 400	ANNUAL GENERATOR MAINTENANCE
406 FM GENERATOR INC	MAINTENANCE	GRANT NON-SALARY COSTS	20265080	\$ 103	GENERATOR MAINTENANCE
407 FM GENERATOR INC	MAINTENANCE	GRANT NON-SALARY COSTS	20265202	\$ 625	ANNUAL GENERATOR MAINTENANCE
408 FM GENERATOR INC	MAINTENANCE	GRANT NON-SALARY COSTS	20265202	\$ 550	ANNUAL GENERATOR MAINTENANCE
409 FM GENERATOR INC	MAINTENANCE	GRANT NON-SALARY COSTS	20265080	\$ 168	GENERATOR MAINTENANCE
410 FM GENERATOR INC	MAINTENANCE	GRANT NON-SALARY COSTS	20265080	\$ 256	GENERATOR MAINTENANCE
411 FM GENERATOR INC	MAINTENANCE	GRANT NON-SALARY COSTS	20265080	\$ 206	GENERATOR MAINTENANCE
412 FM GENERATOR INC	MAINTENANCE	GRANT NON-SALARY COSTS	20265080	\$ 129	GENERATOR MAINTENANCE
413 HUB GLASS SERVICES I	MAINTENANCE	GRANT NON-SALARY COSTS	20265081	\$ 179	GLASS/DOOR REPAIRS
414 COGSWELL SPRINKLER	MAINTENANCE	GRANT NON-SALARY COSTS	20265027	\$ 4,700	SPRINKLER SERVICES AND MATERIALS
415 JES ENTERPRISES INC	MAINTENANCE	GRANT NON-SALARY COSTS	20265427	\$ 5,536	LEAK DETECTION
416 B & B PEST CONTROL	MAINTENANCE	GRANT NON-SALARY COSTS	20265035	\$ 1,040	ANNUAL PEST CONTROL SERVICES
417 UNITED ELEVATOR CO I	MAINTENANCE	GRANT NON-SALARY COSTS	20265301	\$ 320	MONTHLY ELEVATOR MAINTENANCE
418 UNITED ELEVATOR CO I	MAINTENANCE	GRANT NON-SALARY COSTS	20265145	\$ 1,390	ELEVATOR MAINTENANCE
419 UNITED ELEVATOR CO I	MAINTENANCE	GRANT NON-SALARY COSTS	20265301	\$ 3,840	MONTHLY ELEVATOR MAINTENANCE
420 UNITED ELEVATOR CO I	MAINTENANCE	GRANT NON-SALARY COSTS	20265145	\$ 470	ELEVATOR MAINTENANCE
421 UNITED ELEVATOR CO I	MAINTENANCE	GRANT NON-SALARY COSTS	20265145	\$ 470	ELEVATOR MAINTENANCE
422 UNITED ELEVATOR CO I	MAINTENANCE	GRANT NON-SALARY COSTS	20265145	\$ 1,645	ELEVATOR MAINTENANCE
423 UNITED ELEVATOR CO I	MAINTENANCE	GRANT NON-SALARY COSTS	20265145	\$ 705	ELEVATOR MAINTENANCE
424 LOCA ENTERPRISES	MAINTENANCE	GRANT NON-SALARY COSTS	20265610	\$ 35	INSPECTION STICKERS & PARTS/SUPPLIES

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
425 LOCA ENTERPRISES	MAINTENANCE	GRANT NON-SALARY COSTS	20265610	\$ 35	INSPECTION STICKERS & PARTS/SUPPLIES
426 EQUIPMENT DEPOT	MAINTENANCE	GRANT NON-SALARY COSTS	20265678	\$ 110	PALLET TRUCK REPAIRS
427 GRAINGER	MAINTENANCE	GRANT NON-SALARY COSTS	20265030	\$ 40	BUILDING AND MAINTENANCE SUPPLIES
428 GRAINGER	MAINTENANCE	GRANT NON-SALARY COSTS	20265030	\$ 269	BUILDING AND MAINTENANCE SUPPLIES
429 GRAINGER	MAINTENANCE	GRANT NON-SALARY COSTS	20265030	\$ 1,140	BUILDING AND MAINTENANCE SUPPLIES
430 GRAINGER	MAINTENANCE	GRANT NON-SALARY COSTS	20265030	\$ 258	BUILDING AND MAINTENANCE SUPPLIES
431 GRAINGER	MAINTENANCE	GRANT NON-SALARY COSTS	20265030	\$ 125	BUILDING AND MAINTENANCE SUPPLIES
432 HOME DEPOT	MAINTENANCE	GRANT NON-SALARY COSTS	20265031	\$ 2,283	MAINTENANCE AND BUILDING SUPPLIES-DISTRICT WIDE
433 F W WEBB COMPANY	MAINTENANCE	GRANT NON-SALARY COSTS	20265029	\$ 8,868	HVAC/PLUMBING SUPPLIES
434 F W WEBB COMPANY	MAINTENANCE	GRANT NON-SALARY COSTS	20265029	\$ 409	HVAC/PLUMBING SUPPLIES
435 F W WEBB COMPANY	MAINTENANCE	GRANT NON-SALARY COSTS	20265029	\$ 1,025	HVAC/PLUMBING SUPPLIES
436 F W WEBB COMPANY	MAINTENANCE	GRANT NON-SALARY COSTS	20265029	\$ 70	HVAC/PLUMBING SUPPLIES
437 F W WEBB COMPANY	MAINTENANCE	GRANT NON-SALARY COSTS	20265029	\$ 78	HVAC/PLUMBING SUPPLIES
438 F W WEBB COMPANY	MAINTENANCE	GRANT NON-SALARY COSTS	20265029	\$ 164	HVAC/PLUMBING SUPPLIES
439 F W WEBB COMPANY	MAINTENANCE	GRANT NON-SALARY COSTS	20265029	\$ 602	HVAC/PLUMBING SUPPLIES
440 F W WEBB COMPANY	MAINTENANCE	GRANT NON-SALARY COSTS	20265029	\$ 985	HVAC/PLUMBING SUPPLIES
441 F W WEBB COMPANY	MAINTENANCE	GRANT NON-SALARY COSTS	20265029	\$ 202	HVAC/PLUMBING SUPPLIES
442 F W WEBB COMPANY	MAINTENANCE	GRANT NON-SALARY COSTS	20265029	\$ 18	HVAC/PLUMBING SUPPLIES
443 F W WEBB COMPANY	MAINTENANCE	GRANT NON-SALARY COSTS	20265029	\$ 79	HVAC/PLUMBING SUPPLIES
444 F W WEBB COMPANY	MAINTENANCE	GRANT NON-SALARY COSTS	20265029	\$ 146	HVAC/PLUMBING SUPPLIES
445 FERGUSON ENTERPRISES	MAINTENANCE	GRANT NON-SALARY COSTS	20265028	\$ 563	PLUMBING MATERIAL-DISTRICT WIDE
446 FERGUSON ENTERPRISES	MAINTENANCE	GRANT NON-SALARY COSTS	20265028	\$ 475	PLUMBING MATERIAL-DISTRICT WIDE
447 FERGUSON ENTERPRISES	MAINTENANCE	GRANT NON-SALARY COSTS	20265028	\$ 45	PLUMBING MATERIAL-DISTRICT WIDE
448 FERGUSON ENTERPRISES	MAINTENANCE	GRANT NON-SALARY COSTS	20265028	\$ 65	PLUMBING MATERIAL-DISTRICT WIDE
449 FERGUSON ENTERPRISES	MAINTENANCE	GRANT NON-SALARY COSTS	20265028	\$ 65	PLUMBING MATERIAL-DISTRICT WIDE
450 FERGUSON ENTERPRISES	MAINTENANCE	GRANT NON-SALARY COSTS	20265028	\$ 26	PLUMBING MATERIAL-DISTRICT WIDE
451 AMAZON.COM	MAINTENANCE	GRANT NON-SALARY COSTS	20265741	\$ 46	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
452 DECKER INC	MAINTENANCE	GRANT NON-SALARY COSTS	20265097	\$ 92	MAINTENANCE PARTS AND EQUIPMENT
453 SONEPAR DISTRIBUTIN	MAINTENANCE	GRANT NON-SALARY COSTS	20265134	\$ 82	ELECTRICAL SUPPLIES
454 SONEPAR DISTRIBUTIN	MAINTENANCE	GRANT NON-SALARY COSTS	20265134	\$ 166	ELECTRICAL SUPPLIES
455 SONEPAR DISTRIBUTIN	MAINTENANCE	GRANT NON-SALARY COSTS	20265134	\$ 97	ELECTRICAL SUPPLIES
456 WEX BANK	MAINTENANCE	GRANT NON-SALARY COSTS	20265084	\$ 580	FLEET GASOLINE FOR MAINTENANCE DEPT
457 WEX BANK	MAINTENANCE	GRANT NON-SALARY COSTS	20265084	\$ 437	FLEET GASOLINE FOR MAINTENANCE DEPT

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
458 CENTURY SECURITY SYS	MAINTENANCE	GRANT NON-SALARY COSTS	20265513	\$ 475	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
459 CENTURY SECURITY SYS	MAINTENANCE	GRANT NON-SALARY COSTS	20265513	\$ 800	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
460 CENTURY SECURITY SYS	MAINTENANCE	GRANT NON-SALARY COSTS	20265513	\$ 675	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
461 CENTURY SECURITY SYS	MAINTENANCE	GRANT NON-SALARY COSTS	20265384	\$ 3,837	SECURITY AND FIRE MONITORING
462 CENTURY SECURITY SYS	MAINTENANCE	GRANT NON-SALARY COSTS	20265513	\$ 275	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
463 CENTURY SECURITY SYS	MAINTENANCE	GRANT NON-SALARY COSTS	20265513	\$ 475	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
464 CENTURY SECURITY SYS	MAINTENANCE	GRANT NON-SALARY COSTS	20265513	\$ 557	MAINTENANCE/REPAIRS-SECURITY & FIRE ALARM SYSTEMS
465 CENTURY SECURITY SYS	MAINTENANCE	GRANT NON-SALARY COSTS	20265384	\$ 3,837	SECURITY AND FIRE MONITORING
466 BCM CONTROLS CORP	MAINTENANCE	GRANT NON-SALARY COSTS	20265566	\$ 52,515	SECURITY MAINTENANCE
467 AMERESCO INC	MAINTENANCE	GRANT NON-SALARY COSTS	20265604	\$ 3,195	CAFÉ AC-REPAIR CONDENSER FAN
468 AMERESCO INC	MAINTENANCE	GRANT NON-SALARY COSTS	20265319	\$ 19,581	REPLACE DHW TANK
469 AMERESCO INC	MAINTENANCE	GRANT NON-SALARY COSTS	20265743	\$ 3,767	TROUBLESHOOT CHILLER
470 AMERESCO INC	MAINTENANCE	GRANT NON-SALARY COSTS	20265372	\$ 52,941	MEASUREMENT & VERIFICATION SERVICES
471 VERIZON	MAINTENANCE	GRANT NON-SALARY COSTS	20265218	\$ 41	TELECOMMUNICATIONS
472 VERIZON	MAINTENANCE	GRANT NON-SALARY COSTS	20265218	\$ 41	TELECOMMUNICATIONS
473 VERIZON	MAINTENANCE	GRANT NON-SALARY COSTS	20265218	\$ 1,007	TELECOMMUNICATIONS
474 VERIZON	MAINTENANCE	GRANT NON-SALARY COSTS	20265218	\$ 221	TELECOMMUNICATIONS
475 VERIZON	MAINTENANCE	GRANT NON-SALARY COSTS	20265218	\$ 87	TELECOMMUNICATIONS
476 VERIZON	MAINTENANCE	GRANT NON-SALARY COSTS	20265218	\$ 951	TELECOMMUNICATIONS
477 VERIZON	MAINTENANCE	GRANT NON-SALARY COSTS	20265218	\$ 1,322	TELECOMMUNICATIONS
478 VERIZON	MAINTENANCE	GRANT NON-SALARY COSTS	20265218	\$ 67	TELECOMMUNICATIONS
479 VERIZON	MAINTENANCE	GRANT NON-SALARY COSTS	20265218	\$ 337	TELECOMMUNICATIONS
480 METROPOLITAN TELECOM	MAINTENANCE	GRANT NON-SALARY COSTS	20265185	\$ 611	TELECOMMUNICATIONS
481 AT&T CORP	MAINTENANCE	GRANT NON-SALARY COSTS	20265186	\$ 51	TELECOMMUNICATIONS
482 JAMF SOFTWARE LLC	MAINTENANCE	GRANT NON-SALARY COSTS	20265443	\$ 5,500	JAMF SCHOOL - MOBILE DEVICE MANAGEMENT
483 WINDSTREAM CORPORAT	MAINTENANCE	GRANT NON-SALARY COSTS	20265217	\$ 152	TELECOMMUNICATIONS
484 WINDSTREAM CORPORAT	MAINTENANCE	GRANT NON-SALARY COSTS	20265217	\$ 2,541	TELECOMMUNICATIONS
485 WINDSTREAM CORPORAT	MAINTENANCE	GRANT NON-SALARY COSTS	20265217	\$ 2,535	TELECOMMUNICATIONS
486 CHERRYROAD TECHNOLOG	MAINTENANCE	GRANT NON-SALARY COSTS	20265219	\$ 1,291	TELECOMMUNICATIONS
487 MCI COMMUNICATION	MAINTENANCE	GRANT NON-SALARY COSTS	20265192	\$ 5	TELECOMMUNICATIONS
488 AMAZON.COM	MAINTENANCE	GRANT NON-SALARY COSTS	20265645	\$ 77	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
489 AMAZON.COM	MAINTENANCE	GRANT NON-SALARY COSTS	20265531	\$ 48	SUPPLIES/MATERIAL FOR PRINCIPAL/DIRECTOR/STAFF USE
490 UNITED ELEVATOR CO I	MAINTENANCE	GRANT NON-SALARY COSTS	20265375	\$ 27,030	GARFIELD ELEVATOR REPAIR

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
491 COMPLETE CLEANING CO	RUMNEY MARSH	GRANT NON-SALARY COSTS	20265171	\$ 12,696	JANITORIAL SERVICES
492 NATIONAL GRID	RUMNEY MARSH	GRANT NON-SALARY COSTS		\$ 13	ELECTRICITY
493 NATIONAL GRID	RUMNEY MARSH	GRANT NON-SALARY COSTS		\$ 4,395	ELECTRICITY
494 NATIONAL GRID	RUMNEY MARSH	GRANT NON-SALARY COSTS		\$ 342	NATURAL GAS
495 DIRECT ENERGY	RUMNEY MARSH	GRANT NON-SALARY COSTS		\$ 188	NATURAL GAS
496 COMPLETE CLEANING CO	WEST REVERE	GRANT NON-SALARY COSTS	20265172	\$ 17,400	JANITORIAL SERVICES
497 NATIONAL GRID	WEST REVERE	GRANT NON-SALARY COSTS		\$ 5,662	ELECTRICITY
498 DIRECT ENERGY	WEST REVERE	GRANT NON-SALARY COSTS		\$ 230	NATURAL GAS
499 NORTH SHORE EDUCATIO	TUITIONS	GRANT NON-SALARY COSTS	20265347	\$ 16,814	SPED TUITION TO MA SCHOOL
500 NORTH SHORE EDUCATIO	TUITIONS	GRANT NON-SALARY COSTS	20265347	\$ 6,999	SPED TUITION TO MA SCHOOL
501 NORTH SHORE EDUCATIO	TUITIONS	GRANT NON-SALARY COSTS	20265347	\$ 16,814	SPED TUITION TO MA SCHOOL
502 NORTH SHORE EDUCATIO	TUITIONS	GRANT NON-SALARY COSTS	20265347	\$ 6,999	SPED TUITION TO MA SCHOOL
503 NORTH SHORE EDUCATIO	TUITIONS	GRANT NON-SALARY COSTS	20265347	\$ 16,814	SPED TUITION TO MA SCHOOL
504 NORTH SHORE EDUCATIO	TUITIONS	GRANT NON-SALARY COSTS	20265337	\$ 2,715	SPED TUITION TO MA SCHOOL
505 NORTH SHORE EDUCATIO	TUITIONS	GRANT NON-SALARY COSTS	20265347	\$ 16,814	SPED TUITION TO MA SCHOOL
506 NORTH SHORE EDUCATIO	TUITIONS	GRANT NON-SALARY COSTS	20265346	\$ 8,809	SPED TUITION TO MA SCHOOL
507 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 14,920	SPED TUITION TO MA SCHOOL
508 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 9,460	SPED TUITION TO MA SCHOOL
509 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 14,920	SPED TUITION TO MA SCHOOL
510 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265630	\$ 14,920	SPED TUITION TO MA SCHOOL
511 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 9,460	SPED TUITION TO MA SCHOOL
512 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265625	\$ 9,460	SPED TUITION TO MA SCHOOL
513 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 14,920	SPED TUITION TO MA SCHOOL
514 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 14,920	SPED TUITION TO MA SCHOOL
515 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 9,460	SPED TUITION TO MA SCHOOL
516 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265630	\$ 9,460	SPED TUITION TO MA SCHOOL
517 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265628	\$ 9,460	SPED TUITION TO MA SCHOOL
518 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265630	\$ 9,460	SPED TUITION TO MA SCHOOL
519 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 9,460	SPED TUITION TO MA SCHOOL
520 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265630	\$ 9,460	SPED TUITION TO MA SCHOOL
521 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 14,920	SPED TUITION TO MA SCHOOL
522 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265627	\$ 9,460	SPED TUITION TO MA SCHOOL
523 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 9,460	SPED TUITION TO MA SCHOOL

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
524 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265625	\$ 9,460	SPED TUITION TO MA SCHOOL
525 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265627	\$ 9,460	SPED TUITION TO MA SCHOOL
526 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265627	\$ 9,460	SPED TUITION TO MA SCHOOL
527 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 14,920	SPED TUITION TO MA SCHOOL
528 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 9,460	SPED TUITION TO MA SCHOOL
529 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265625	\$ 9,460	SPED TUITION TO MA SCHOOL
530 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 14,920	SPED TUITION TO MA SCHOOL
531 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 10,021	SPED TUITION TO MA SCHOOL
532 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 16,027	SPED TUITION TO MA SCHOOL
533 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 10,021	SPED TUITION TO MA SCHOOL
534 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265630	\$ 16,027	SPED TUITION TO MA SCHOOL
535 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 10,021	SPED TUITION TO MA SCHOOL
536 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 10,021	SPED TUITION TO MA SCHOOL
537 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265625	\$ 10,021	SPED TUITION TO MA SCHOOL
538 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265628	\$ 10,021	SPED TUITION TO MA SCHOOL
539 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 16,027	SPED TUITION TO MA SCHOOL
540 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 16,027	SPED TUITION TO MA SCHOOL
541 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265628	\$ 10,021	SPED TUITION TO MA SCHOOL
542 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 10,021	SPED TUITION TO MA SCHOOL
543 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265630	\$ 10,021	SPED TUITION TO MA SCHOOL
544 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265628	\$ 10,021	SPED TUITION TO MA SCHOOL
545 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265630	\$ 10,021	SPED TUITION TO MA SCHOOL
546 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 10,021	SPED TUITION TO MA SCHOOL
547 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 16,027	SPED TUITION TO MA SCHOOL
548 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 10,021	SPED TUITION TO MA SCHOOL
549 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265627	\$ 10,021	SPED TUITION TO MA SCHOOL
550 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 16,027	SPED TUITION TO MA SCHOOL
551 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265627	\$ 10,021	SPED TUITION TO MA SCHOOL
552 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 10,021	SPED TUITION TO MA SCHOOL
553 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265625	\$ 10,021	SPED TUITION TO MA SCHOOL
554 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265627	\$ 10,021	SPED TUITION TO MA SCHOOL
555 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 16,027	SPED TUITION TO MA SCHOOL
556 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 729	SPED TUITION TO MA SCHOOL

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
557 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 10,021	SPED TUITION TO MA SCHOOL
558 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265625	\$ 10,021	SPED TUITION TO MA SCHOOL
559 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265629	\$ 16,027	SPED TUITION TO MA SCHOOL
560 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265721	\$ 8,624	SPED TUITION TO MA SCHOOL
561 SEEM COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265627	\$ 2,733	SPED TUITION TO MA SCHOOL
562 BOSTON PUBLIC SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265572	\$ 10,515	SPED TUITION TO MA SCHOOL
563 BOSTON PUBLIC SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265572	\$ 10,515	SPED TUITION TO MA SCHOOL
564 BOSTON PUBLIC SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265572	\$ 10,515	SPED TUITION TO MA SCHOOL
565 BOSTON PUBLIC SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265572	\$ 10,515	SPED TUITION TO MA SCHOOL
566 BOSTON PUBLIC SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265572	\$ 10,515	SPED TUITION TO MA SCHOOL
567 BOSTON PUBLIC SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265572	\$ 7,992	SPED TUITION TO MA SCHOOL
568 BOSTON PUBLIC SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265572	\$ 7,992	SPED TUITION TO MA SCHOOL
569 BOSTON PUBLIC SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265572	\$ 7,992	SPED TUITION TO MA SCHOOL
570 BOSTON PUBLIC SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265572	\$ 7,992	SPED TUITION TO MA SCHOOL
571 BOSTON PUBLIC SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265572	\$ 7,992	SPED TUITION TO MA SCHOOL
572 BOSTON PUBLIC SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265572	\$ 7,992	SPED TUITION TO MA SCHOOL
573 VALLEY COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265408	\$ 6,740	SPED TUITION TO MA SCHOOL
574 VALLEY COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265408	\$ 5,760	SPED TUITION TO MA SCHOOL
575 COLLABORATIVE FOR RE	TUITIONS	GRANT NON-SALARY COSTS	20265343	\$ 11,460	SPED TUITION TO MA SCHOOL
576 COLLABORATIVE FOR RE	TUITIONS	GRANT NON-SALARY COSTS	20265344	\$ 14,780	SPED TUITION TO MA SCHOOL
577 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265665	\$ 2,460	1:1 SERVICES - AIDE
578 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265512	\$ 485	SPED TUITION TO MA SCHOOL
579 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265511	\$ 430	SPED TUITION TO MA SCHOOL
580 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265511	\$ 430	SPED TUITION TO MA SCHOOL
581 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265512	\$ 485	SPED TUITION TO MA SCHOOL
582 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265511	\$ 430	SPED TUITION TO MA SCHOOL
583 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265512	\$ 485	SPED TUITION TO MA SCHOOL
584 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265512	\$ 485	SPED TUITION TO MA SCHOOL
585 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265512	\$ 169	SPED TUITION TO MA SCHOOL
586 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265512	\$ 169	SPED TUITION TO MA SCHOOL
587 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265512	\$ 9,700	SPED TUITION TO MA SCHOOL
588 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265511	\$ 8,598	SPED TUITION TO MA SCHOOL
589 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265511	\$ 8,598	SPED TUITION TO MA SCHOOL

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
590 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265512	\$ 9,700	SPED TUITION TO MA SCHOOL
591 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265511	\$ 8,598	SPED TUITION TO MA SCHOOL
592 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265512	\$ 9,700	SPED TUITION TO MA SCHOOL
593 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265512	\$ 9,700	SPED TUITION TO MA SCHOOL
594 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265512	\$ 3,380	SPED TUITION TO MA SCHOOL
595 LABBB COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265512	\$ 3,380	SPED TUITION TO MA SCHOOL
596 CAPS COLLABORATIVE	TUITIONS	GRANT NON-SALARY COSTS	20265516	\$ 20,486	SPED TUITION TO MA SCHOOL
597 BEVERLY SCHOOL FOR T	TUITIONS	GRANT NON-SALARY COSTS	20265349	\$ 12,667	SPED TUITION TO NON PUBLIC SCHOOL
598 BEVERLY SCHOOL FOR T	TUITIONS	GRANT NON-SALARY COSTS	20265626	\$ 7,600	SPED TUITION TO NON PUBLIC SCHOOL
599 BEVERLY SCHOOL FOR T	TUITIONS	GRANT NON-SALARY COSTS	20265626	\$ 5,067	SPED TUITION TO NON PUBLIC SCHOOL
600 BEVERLY SCHOOL FOR T	TUITIONS	GRANT NON-SALARY COSTS	20265626	\$ 12,667	SPED TUITION TO NON PUBLIC SCHOOL
601 MAY INSTITUTE	TUITIONS	GRANT NON-SALARY COSTS	20265357	\$ 14,179	SPED TUITION TO NON PUBLIC SCHOOL
602 MAY INSTITUTE	TUITIONS	GRANT NON-SALARY COSTS	20265357	\$ 14,179	SPED TUITION TO NON PUBLIC SCHOOL
603 MAY INSTITUTE	TUITIONS	GRANT NON-SALARY COSTS	20265357	\$ 14,179	SPED TUITION TO NON PUBLIC SCHOOL
604 MAY INSTITUTE	TUITIONS	GRANT NON-SALARY COSTS	20265357	\$ 14,179	SPED TUITION TO NON PUBLIC SCHOOL
605 WALKER HOME & SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265348	\$ 8,604	SPED TUITION TO NON PUBLIC SCHOOL
606 WALKER HOME & SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265348	\$ 7,918	SPED TUITION TO NON PUBLIC SCHOOL
607 WALKER HOME & SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265348	\$ 10,746	SPED TUITION TO NON PUBLIC SCHOOL
608 BOSTON COLLEGE CAMPU	TUITIONS	GRANT NON-SALARY COSTS	20265342	\$ 14,423	SPED TUITION TO NON PUBLIC SCHOOL
609 BOSTON COLLEGE CAMPU	TUITIONS	GRANT NON-SALARY COSTS	20265342	\$ 14,423	SPED TUITION TO NON PUBLIC SCHOOL
610 BOSTON COLLEGE CAMPU	TUITIONS	GRANT NON-SALARY COSTS	20265342	\$ 14,423	SPED TUITION TO NON PUBLIC SCHOOL
611 PERKINS SCHOOL FOR T	TUITIONS	GRANT NON-SALARY COSTS	20265715	\$ 20,184	SPED TUITION TO NON PUBLIC SCHOOL
612 PERKINS SCHOOL FOR T	TUITIONS	GRANT NON-SALARY COSTS	20265717	\$ 15,571	SPED TUITION TO NON PUBLIC SCHOOL
613 PERKINS SCHOOL FOR T	TUITIONS	GRANT NON-SALARY COSTS	20265715	\$ 20,184	SPED TUITION TO NON PUBLIC SCHOOL
614 PERKINS SCHOOL FOR T	TUITIONS	GRANT NON-SALARY COSTS	20265715	\$ 20,184	SPED TUITION TO NON PUBLIC SCHOOL
615 PERKINS SCHOOL FOR T	TUITIONS	GRANT NON-SALARY COSTS	20265715	\$ 23,548	SPED TUITION TO NON PUBLIC SCHOOL
616 PERKINS SCHOOL FOR T	TUITIONS	GRANT NON-SALARY COSTS	20265717	\$ 18,166	SPED TUITION TO NON PUBLIC SCHOOL
617 PERKINS SCHOOL FOR T	TUITIONS	GRANT NON-SALARY COSTS	20265715	\$ 23,548	SPED TUITION TO NON PUBLIC SCHOOL
618 PERKINS SCHOOL FOR T	TUITIONS	GRANT NON-SALARY COSTS	20265718	\$ 13,580	SPED TUITION TO NON PUBLIC SCHOOL
619 PERKINS SCHOOL FOR T	TUITIONS	GRANT NON-SALARY COSTS	20265715	\$ 23,548	SPED TUITION TO NON PUBLIC SCHOOL
620 WAYSIDE YOUTH AND FA	TUITIONS	GRANT NON-SALARY COSTS	20265433	\$ 8,575	SPED TUITION TO NON PUBLIC SCHOOL
621 WAYSIDE YOUTH AND FA	TUITIONS	GRANT NON-SALARY COSTS	20265433	\$ 6,533	SPED TUITION TO NON PUBLIC SCHOOL
622 BRANDON RESIDENTIAL	TUITIONS	GRANT NON-SALARY COSTS	20265335	\$ 9,470	SPED TUITION TO NON PUBLIC SCHOOL

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
623 FARR ACADEMY	TUITIONS	GRANT NON-SALARY COSTS	20265338	\$ 16,115	SPED TUITION TO NON PUBLIC SCHOOL
624 FRANCISCAN CHILDREN'	TUITIONS	GRANT NON-SALARY COSTS	20265356	\$ 1,338	SPED TUITION TO NON PUBLIC SCHOOL
625 FRANCISCAN CHILDREN'	TUITIONS	GRANT NON-SALARY COSTS	20265356	\$ 28,095	SPED TUITION TO NON PUBLIC SCHOOL
626 LANDMARK SCHOOL	TUITIONS	GRANT NON-SALARY COSTS	20265624	\$ 10,793	SPED TUITION TO NON PUBLIC SCHOOL
627 SCHOOLS FOR CHILDREN	TUITIONS	GRANT NON-SALARY COSTS	20265515	\$ 13,704	SPED TUITION TO NON PUBLIC SCHOOL
628 SCHOOLS FOR CHILDREN	TUITIONS	GRANT NON-SALARY COSTS	20265515	\$ 13,704	SPED TUITION TO NON PUBLIC SCHOOL
629 SCHOOLS FOR CHILDREN	TUITIONS	GRANT NON-SALARY COSTS	20265515	\$ 13,704	SPED TUITION TO NON PUBLIC SCHOOL
630 GUILD FOR HUMAN SERV	TUITIONS	GRANT NON-SALARY COSTS	20265341	\$ 22,393	SPED TUITION TO NON PUBLIC SCHOOL
631 LIGHTHOUSE SCHOOL IN	TUITIONS	GRANT NON-SALARY COSTS	20265483	\$ 17,458	SPED TUITION TO NON PUBLIC SCHOOL
632 LIGHTHOUSE SCHOOL IN	TUITIONS	GRANT NON-SALARY COSTS	20265483	\$ 17,458	SPED TUITION TO NON PUBLIC SCHOOL
633 LIGHTHOUSE SCHOOL IN	TUITIONS	GRANT NON-SALARY COSTS	20265483	\$ 17,458	SPED TUITION TO NON PUBLIC SCHOOL
634 LIGHTHOUSE SCHOOL IN	TUITIONS	GRANT NON-SALARY COSTS	20265483	\$ 17,458	SPED TUITION TO NON PUBLIC SCHOOL
635 LIGHTHOUSE SCHOOL IN	TUITIONS	GRANT NON-SALARY COSTS	20265483	\$ 17,458	SPED TUITION TO NON PUBLIC SCHOOL
636 LIGHTHOUSE SCHOOL IN	TUITIONS	GRANT NON-SALARY COSTS	20265483	\$ 17,458	SPED TUITION TO NON PUBLIC SCHOOL
637 LIGHTHOUSE SCHOOL IN	TUITIONS	GRANT NON-SALARY COSTS	20265483	\$ 17,458	SPED TUITION TO NON PUBLIC SCHOOL
638 LIGHTHOUSE SCHOOL IN	TUITIONS	GRANT NON-SALARY COSTS	20265483	\$ 17,458	SPED TUITION TO NON PUBLIC SCHOOL
639 LIGHTHOUSE SCHOOL IN	TUITIONS	GRANT NON-SALARY COSTS	20265483	\$ 17,458	SPED TUITION TO NON PUBLIC SCHOOL
640 LIGHTHOUSE SCHOOL IN	TUITIONS	GRANT NON-SALARY COSTS	20265483	\$ 17,458	SPED TUITION TO NON PUBLIC SCHOOL
641 COTTING SCHOOL INC	TUITIONS	GRANT NON-SALARY COSTS	20265409	\$ 10,323	SPED TUITION TO NON PUBLIC SCHOOL
642 COTTING SCHOOL INC	TUITIONS	GRANT NON-SALARY COSTS	20265409	\$ 10,323	SPED TUITION TO NON PUBLIC SCHOOL
643 COTTING SCHOOL INC	TUITIONS	GRANT NON-SALARY COSTS	20265409	\$ 10,323	SPED TUITION TO NON PUBLIC SCHOOL
644 COTTING SCHOOL INC	TUITIONS	GRANT NON-SALARY COSTS	20265409	\$ 10,323	SPED TUITION TO NON PUBLIC SCHOOL
645 COTTING SCHOOL INC	TUITIONS	GRANT NON-SALARY COSTS	20265409	\$ 15,270	SPED TUITION TO NON PUBLIC SCHOOL
646 COTTING SCHOOL INC	TUITIONS	GRANT NON-SALARY COSTS	20265409	\$ 15,270	SPED TUITION TO NON PUBLIC SCHOOL
647 COTTING SCHOOL INC	TUITIONS	GRANT NON-SALARY COSTS	20265409	\$ 15,270	SPED TUITION TO NON PUBLIC SCHOOL
648 COTTING SCHOOL INC	TUITIONS	GRANT NON-SALARY COSTS	20265409	\$ 15,270	SPED TUITION TO NON PUBLIC SCHOOL
649 ST. ANN'S HOME	TUITIONS	GRANT NON-SALARY COSTS	20265334	\$ 8,533	SPED TUITION TO NON PUBLIC SCHOOL
650 ST. ANN'S HOME	TUITIONS	GRANT NON-SALARY COSTS	20265334	\$ 8,533	SPED TUITION TO NON PUBLIC SCHOOL
651 COMPASS	TUITIONS	GRANT NON-SALARY COSTS	20265514	\$ 11,341	SPED TUITION TO NON PUBLIC SCHOOL
652 COMPASS	TUITIONS	GRANT NON-SALARY COSTS	20265514	\$ 11,341	SPED TUITION TO NON PUBLIC SCHOOL
653 COMPASS	TUITIONS	GRANT NON-SALARY COSTS	20265514	\$ 11,341	SPED TUITION TO NON PUBLIC SCHOOL
654 COMPASS	TUITIONS	GRANT NON-SALARY COSTS	20265514	\$ 11,341	SPED TUITION TO NON PUBLIC SCHOOL
655 NEW ENGLAND CENTER F	TUITIONS	GRANT NON-SALARY COSTS	20265336	\$ 13,680	SPED TUITION TO NON PUBLIC SCHOOL

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
656 NEW ENGLAND CENTER F	TUITIONS	GRANT NON-SALARY COSTS	20265336	\$ 15,120	SPED TUITION TO NON PUBLIC SCHOOL
657 MAB COMMUNITY SERVIC	TUITIONS	GRANT NON-SALARY COSTS	20265355	\$ 13,159	SPED TUITION TO NON PUBLIC SCHOOL
658 MAB COMMUNITY SERVIC	TUITIONS	GRANT NON-SALARY COSTS	20265355	\$ 13,159	SPED TUITION TO NON PUBLIC SCHOOL
659 MELMARK INC	TUITIONS	GRANT NON-SALARY COSTS	20265340	\$ 17,572	SPED TUITION TO NON PUBLIC SCHOOL
660 MELMARK INC	TUITIONS	GRANT NON-SALARY COSTS	20265340	\$ 13,803	SPED TUITION TO NON PUBLIC SCHOOL
661 MELMARK INC	TUITIONS	GRANT NON-SALARY COSTS	20265340	\$ 21,341	SPED TUITION TO NON PUBLIC SCHOOL
662 HOPEFUL JOURNEYS EDU	TUITIONS	GRANT NON-SALARY COSTS	20265353	\$ 14,860	SPED TUITION TO NON PUBLIC SCHOOL
663 HOPEFUL JOURNEYS EDU	TUITIONS	GRANT NON-SALARY COSTS	20265353	\$ 14,860	SPED TUITION TO NON PUBLIC SCHOOL
664 HOPEFUL JOURNEYS EDU	TUITIONS	GRANT NON-SALARY COSTS	20265353	\$ 14,860	SPED TUITION TO NON PUBLIC SCHOOL
665 HOPEFUL JOURNEYS EDU	TUITIONS	GRANT NON-SALARY COSTS	20265353	\$ 14,860	SPED TUITION TO NON PUBLIC SCHOOL
666 HOPEFUL JOURNEYS EDU	TUITIONS	GRANT NON-SALARY COSTS	20265353	\$ 14,860	SPED TUITION TO NON PUBLIC SCHOOL
667 NASHOBA LEARNING GRO	TUITIONS	GRANT NON-SALARY COSTS	20265670	\$ 1,985	SPED TUITION TO NON PUBLIC SCHOOL
668 JUSTICE RESOURCE INS	TUITIONS	GRANT NON-SALARY COSTS	20265434	\$ 11,761	SPED RESIDENTIAL TUITION
669 JUSTICE RESOURCE INS	TUITIONS	GRANT NON-SALARY COSTS	20265434	\$ 11,382	SPED RESIDENTIAL TUITION
670 ST. ANN'S HOME	TUITIONS	GRANT NON-SALARY COSTS	20265410	\$ 6,011	SPED RESIDENTIAL TUITION
671 ST. ANN'S HOME	TUITIONS	GRANT NON-SALARY COSTS	20265410	\$ 6,011	SPED RESIDENTIAL TUITION
672 STETSON SCHOOL INC	TUITIONS	GRANT NON-SALARY COSTS	20265373	\$ 23,242	SPED RESIDENTIAL TUITION
673 STETSON SCHOOL INC	TUITIONS	GRANT NON-SALARY COSTS	20265373	\$ 22,492	SPED RESIDENTIAL TUITION
674 MELMARK INC	TUITIONS	GRANT NON-SALARY COSTS	20265339	\$ 46,341	SPED RESIDENTIAL TUITION
675 CRYSTAL SPRINGS, INC	TUITIONS	GRANT NON-SALARY COSTS	20265412	\$ 9,226	SPED RESIDENTIAL TUITION
676 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265506	\$ 879	SPED TUITION TO COLLABORATIVE
677 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265506	\$ 9,085	SPED TUITION TO COLLABORATIVE
678 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265506	\$ 9,085	SPED TUITION TO COLLABORATIVE
679 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265506	\$ 3,028	SPED TUITION TO COLLABORATIVE
680 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265506	\$ 9,085	SPED TUITION TO COLLABORATIVE
681 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265506	\$ 9,085	SPED TUITION TO COLLABORATIVE
682 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265506	\$ 9,085	SPED TUITION TO COLLABORATIVE
683 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265506	\$ 9,085	SPED TUITION TO COLLABORATIVE
684 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265506	\$ 9,085	SPED TUITION TO COLLABORATIVE
685 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265509	\$ 9,085	SPED TUITION TO COLLABORATIVE
686 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265509	\$ 9,085	SPED TUITION TO COLLABORATIVE
687 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265509	\$ 9,085	SPED TUITION TO COLLABORATIVE
688 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265509	\$ 9,085	SPED TUITION TO COLLABORATIVE

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
689 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265509	\$ 9,085	SPED TUITION TO COLLABORATIVE
690 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265509	\$ 9,085	SPED TUITION TO COLLABORATIVE
691 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265509	\$ 9,085	SPED TUITION TO COLLABORATIVE
692 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265509	\$ 9,085	SPED TUITION TO COLLABORATIVE
693 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265509	\$ 9,085	SPED TUITION TO COLLABORATIVE
694 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265509	\$ 9,085	SPED TUITION TO COLLABORATIVE
695 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265509	\$ 9,085	SPED TUITION TO COLLABORATIVE
696 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265509	\$ 9,085	SPED TUITION TO COLLABORATIVE
697 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
698 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
699 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
700 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 13,628	SPED TUITION TO COLLABORATIVE
701 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
702 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
703 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
704 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
705 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
706 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
707 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
708 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
709 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
710 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
711 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
712 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
713 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265508	\$ 9,085	SPED TUITION TO COLLABORATIVE
714 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265510	\$ 9,085	SPED TUITION TO COLLABORATIVE
715 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265510	\$ 9,085	SPED TUITION TO COLLABORATIVE
716 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265505	\$ 9,085	SPED TUITION TO COLLABORATIVE
717 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265681	\$ 11,189	SPED TUITION TO COLLABORATIVE
718 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265504	\$ 11,189	SPED TUITION TO COLLABORATIVE
719 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265504	\$ 11,189	SPED TUITION TO COLLABORATIVE
720 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265504	\$ 11,189	SPED TUITION TO COLLABORATIVE
721 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265504	\$ 11,189	SPED TUITION TO COLLABORATIVE

Revere Public Schools

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
722 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265504	\$ 11,189	SPED TUITION TO COLLABORATIVE
723 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265510	\$ 9,085	SPED TUITION TO COLLABORATIVE
724 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265571	\$ 17,306	SPED TUITION TO COLLABORATIVE
725 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265575	\$ 11,189	SPED TUITION TO COLLABORATIVE
726 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265631	\$ 17,306	SPED TUITION TO COLLABORATIVE
727 SHORE EDUCATIONAL CO	TUITIONS	GRANT NON-SALARY COSTS	20265631	\$ 17,306	SPED TUITION TO COLLABORATIVE

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
<b>SPECIAL FUNDS</b>					
728 PMA CONSULTANT LLC	ESSER III	GRANT NON-SALARY COSTS	20255291	\$ 26,075	PROJECT MANAGEMENT SERVICES
729 GREAT SCHOOLS PARTN	TARGETED ASSISTANCE	GRANT NON-SALARY COSTS	20265568	\$ 14,300	PROFESSIONAL DEVELOPMENT
730 AMAZON.COM	MURRAY BERNSTEIN TR	GRANT NON-SALARY COSTS	20265550	\$ 95	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM
731 JW PEPPER & SON INC	MURRAY BERNSTEIN TR	GRANT NON-SALARY COSTS	20265537	\$ 316	MUSIC FOR SUSAN B ANTHONY MUSIC CLASSES
732 SWEETWATER SOUND	MURRAY BERNSTEIN TR	GRANT NON-SALARY COSTS	20265470	\$ 4,214	INSTRUMENTS FOR MUSIC CLASSES
733 SWEETWATER SOUND	MURRAY BERNSTEIN TR	GRANT NON-SALARY COSTS	20265470	\$ 786	INSTRUMENTS FOR MUSIC CLASSES
734 DRAMATISTS PLAY SVC	MURRAY BERNSTEIN TR	GRANT NON-SALARY COSTS	20265109	\$ 150	LICENSES, FEES & BOOKS FOR AN ENEMY OF THE PEOPLE
735 NEIGHBORHOOD VILLAGE	PLAYFUL LEARNING IN:	GRANT NON-SALARY COSTS	20265436	\$ 5,833	PROFESSIONAL DEVELOPMENT
736 SCHOLASTIC INC	TITLE I	GRANT NON-SALARY COSTS	20265450	\$ 552	SUPPLIES FOR BEACHMONT SCHOOL LITERACY NIGHT
737 BARNES & NOBLE	TITLE I	GRANT NON-SALARY COSTS	20265452	\$ 769	PROFESSIONAL LITERATURE BOOKS
738 BARNES & NOBLE	TITLE I	GRANT NON-SALARY COSTS	20265451	\$ 1,024	PROFESSIONAL LITERATURE BOOKS
739 BARNES & NOBLE	TITLE I	GRANT NON-SALARY COSTS	20265487	\$ 810	BOOKS
740 RETROFIT INC	TITLE I	GRANT NON-SALARY COSTS	20265485	\$ 15,860	CHROMEBOOKS
741 RETROFIT INC	TITLE I	GRANT NON-SALARY COSTS	20265688	\$ 4,717	PORTABLE SPEAKERS
742 RETROFIT INC	TITLE I	GRANT NON-SALARY COSTS	20265687	\$ 4,717	PORTABLE SPEAKERS
743 W B MASON COMPANY IN	TITLE I	GRANT NON-SALARY COSTS	20265602	\$ 325	SUPPLIES
744 W B MASON COMPANY IN	TITLE I	GRANT NON-SALARY COSTS	20265602	\$ 84	SUPPLIES
745 W B MASON COMPANY IN	TITLE I	GRANT NON-SALARY COSTS	20265488	\$ 20	SUPPLIES FOR GARFIELD ELEMENTARY LITERACY NIGHT
746 REALLY GOOD STUFF	TITLE I	GRANT NON-SALARY COSTS	20265492	\$ 435	SUPPLIES USED FOR LITERACY NIGHT
747 REALLY GOOD STUFF	TITLE I	GRANT NON-SALARY COSTS	20265474	\$ 894	SUPPLIES USED FOR LITERACY NIGHT
748 REALLY GOOD STUFF	TITLE I	GRANT NON-SALARY COSTS	20265491	\$ 528	SUPPLIES USED FOR LITERACY NIGHT
749 REALLY GOOD STUFF	TITLE I	GRANT NON-SALARY COSTS	20265474	\$ 546	SUPPLIES USED FOR LITERACY NIGHT
750 REALLY GOOD STUFF	TITLE I	GRANT NON-SALARY COSTS	20265491	\$ 415	SUPPLIES USED FOR LITERACY NIGHT
751 REALLY GOOD STUFF	TITLE I	GRANT NON-SALARY COSTS	20265474	\$ 86	SUPPLIES USED FOR LITERACY NIGHT
752 REALLY GOOD STUFF	TITLE I	GRANT NON-SALARY COSTS	20265491	\$ 108	SUPPLIES USED FOR LITERACY NIGHT
753 MYSTERY SCIENCE INC.	TITLE I	GRANT NON-SALARY COSTS	20265562	\$ 10,170	INTERACTIVE SCIENCE RESOURCE FOR STUDENTS/TEACHERS
754 MYSTERY SCIENCE INC.	TITLE I	GRANT NON-SALARY COSTS	20265493	\$ 7,194	WRITING PROGRAM SUBSCRIPTION
755 GATEWAY EDUCATION	TITLE I	GRANT NON-SALARY COSTS	20265494	\$ 560	DIGITAL LICENCES
756 CENTER FOR THE	TITLE I	GRANT NON-SALARY COSTS	20265618	\$ 4,000	PROFESSIONAL DEVELOPMENT
757 SCHOOL SPECIALTY LLC	TITLE I	GRANT NON-SALARY COSTS	20265495	\$ 6,741	SCIENCE SUPPLIES
758 SCHOOL SPECIALTY LLC	TITLE I	GRANT NON-SALARY COSTS	20265592	\$ 1,688	CERAMIC SUPPLIES

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
759 SCHOOL SPECIALTY LLC	TITLE I	GRANT NON-SALARY COSTS	20265496	\$ 680	SUPPLIES FOR HILL ELEMENTARY SCHOOL LITERACY NIGHT
760 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265465	\$ 191	SUPPLIES FOR GARFIELD ELEMENTARY LITERACY NIGHT
761 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265467	\$ 93	SUPPLIES FOR BEACHMONT SCHOOL LITERACY NIGHT
762 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265466	\$ 836	SUPPLIES FOR LINCOLN SCHOOL LITERACY NIGHT
763 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265466	\$ 235	SUPPLIES FOR LINCOLN SCHOOL LITERACY NIGHT
764 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265465	\$ 83	SUPPLIES FOR GARFIELD ELEMENTARY LITERACY NIGHT
765 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265467	\$ 7	SUPPLIES FOR BEACHMONT SCHOOL LITERACY NIGHT
766 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265466	\$ 165	SUPPLIES FOR LINCOLN SCHOOL LITERACY NIGHT
767 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265481	\$ 576	SUPPLIES FOR WHELAN SCHOOL LITERACY NIGHT
768 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265482	\$ 311	SUPPLIES FOR WHELAN SCHOOL LITERACY NIGHT
769 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265482	\$ 371	SUPPLIES FOR WHELAN SCHOOL LITERACY NIGHT
770 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265559	\$ 184	SUPPLIES FOR LITERACY NIGHT
771 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265561	\$ 18	SUPPLIES FOR LITERACY NIGHT
772 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265560	\$ 229	SUPPLIES FOR LITERACY NIGHT
773 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265482	\$ 46	SUPPLIES FOR WHELAN SCHOOL LITERACY NIGHT
774 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265465	\$ 23	SUPPLIES FOR GARFIELD ELEMENTARY LITERACY NIGHT
775 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265482	\$ 52	SUPPLIES FOR WHELAN SCHOOL LITERACY NIGHT
776 LAKESHORE PARENT LLC	TITLE I	GRANT NON-SALARY COSTS	20265465	\$ 31	SUPPLIES FOR GARFIELD ELEMENTARY LITERACY NIGHT
777 THE CERAMIC SHOP LLC	TITLE I	GRANT NON-SALARY COSTS	20265468	\$ 6,688	PUGMILL - EQUIPMENT FOR CERAMICS CLASS
778 THE CERAMIC SHOP LLC	TITLE I	GRANT NON-SALARY COSTS	20265469	\$ 6,688	PUGMILL - EQUIPMENT FOR CERAMICS CLASS
779 MELLONE, MARIA	TITLE I	GRANT NON-SALARY COSTS	20265594	\$ 1,444	TUTORING SERVICES
780 SWEETWATER SOUND	TITLE I	GRANT NON-SALARY COSTS	20265500	\$ 4,752	MUSICAL INSTRUMENTS
781 SWEETWATER SOUND	TITLE I	GRANT NON-SALARY COSTS	20265699	\$ 4,433	PA SYSTEM
782 SWEETWATER SOUND	TITLE I	GRANT NON-SALARY COSTS	20265699	\$ 190	PA SYSTEM
783 S.E.A.I FOUNDATION	TITLE I	GRANT NON-SALARY COSTS	20265501	\$ 1,545	PROFESSIONAL DEVELOPMENT
784 BERGMANN, CARMEN	TITLE I	GRANT NON-SALARY COSTS	20265471	\$ 825	PROFESSIONAL DEVELOPMENT
785 OWL LABS INC.	TITLE I	GRANT NON-SALARY COSTS	20265701	\$ 1,099	VIDEO CONFERENCE CAMERA
786 OWL LABS INC.	TITLE I	GRANT NON-SALARY COSTS	20265700	\$ 1,099	VIDEO CONFERENCE CAMERA
787 POLAND SPRINGS	TITLE I	GRANT NON-SALARY COSTS	20265656	\$ 44	WATER DELIVERY
788 POLAND SPRINGS	TITLE I	GRANT NON-SALARY COSTS	20265656	\$ 46	WATER DELIVERY
789 OCKERS COMPANY INC	TITLE I	GRANT NON-SALARY COSTS	20265675	\$ 7,268	TOUCHVIEW INTERACTIVE PANELS
790 BRAINPOP LLC	TITLE I	GRANT NON-SALARY COSTS	20265664	\$ 1,694	LICENSES
791 BRAINPOP LLC	TITLE I	GRANT NON-SALARY COSTS	20265693	\$ 363	LICENSES

# INVOICES FOR SCHOOL COMMITTEE APPROVAL

November 18, 2025 School Committee Meeting

VENDOR NAME	ORG	OBJ	P.O.	AMOUNT	DESCRIPTION
792 CENTER FOR THE	TITLE I	GRANT NON-SALARY COSTS	20265667	\$ 2,209	CURRICULUM MATERIALS
793 CENTER FOR THE	TITLE I	GRANT NON-SALARY COSTS	20265668	\$ 4,541	CURRICULUM MATERIALS
794 CENTER FOR THE	TITLE I	GRANT NON-SALARY COSTS	20265666	\$ 2,376	CURRICULUM MATERIALS
795 SCHOOL SPECIALTY LLC	TITLE I	GRANT NON-SALARY COSTS	20265669	\$ 64	OFFICE SUPPLIES
796 CRISIS PREVENTION IN	SPED TIMEX	GRANT NON-SALARY COSTS	20265612	\$ 3,229	CRISIS PREVENTION INSTITUTE ONLINE COURSE & WORKBO
797 AMERICAN SPEECH LANG	SPED TIMEX	GRANT NON-SALARY COSTS	20265662	\$ 1,380	PROFESSIONAL DEVELOPMENT
798 LANDMARK SCHOOL	SPED TIMEX	GRANT NON-SALARY COSTS	20265680	\$ 1,000	PROFESSIONAL DEVELOPMENT
799 LANDMARK SCHOOL	SPED TIMEX	GRANT NON-SALARY COSTS	20265680	\$ 2,200	PROFESSIONAL DEVELOPMENT
800 SHORE EDUCATIONAL CO	SPED TIMEX	GRANT NON-SALARY COSTS	20265524	\$ 840	POST GRAD SERVICES
801 APPLE COMPUTER	SPED TIMEX	GRANT NON-SALARY COSTS	20265585	\$ 2,800	IPADS
802 APPLE COMPUTER	SPED TIMEX	GRANT NON-SALARY COSTS	20265585	\$ 690	IPADS
803 APPLE COMPUTER	SPED TIMEX	GRANT NON-SALARY COSTS	20265585	\$ 6,480	IPADS
804 PEARSON	SPED TIMEX	GRANT NON-SALARY COSTS	20265613	\$ 9,533	TEST SCORING REPORTS
805 PEARSON	SPED TIMEX	GRANT NON-SALARY COSTS	20265702	\$ 8,665	TESTING MATERIALS
806 PEARSON	SPED TIMEX	GRANT NON-SALARY COSTS	20265702	\$ 334	TESTING MATERIALS
807 PEARSON	SPED TIMEX	GRANT NON-SALARY COSTS	20265713	\$ 9,800	TEST SCORING REPORTS
808 PEARSON	SPED TIMEX	GRANT NON-SALARY COSTS	20265723	\$ 1,650	Q-INTERACTIVE LICENSES
809 CONTINUED.COM, LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20265694	\$ 1,089	CONTINUING EDUCATION MEMBERSHIP
810 PSYCHOLOGICAL ASSESM	SPED TIMEX	GRANT NON-SALARY COSTS	20265703	\$ 798	TESTING ASSESSMENTS
811 EVERYDAY SPEECH LLC	SPED TIMEX	GRANT NON-SALARY COSTS	20265696	\$ 3,249	SUBSCRIPTION FOR SPEECH / SOCIAL COMMUNICATION
812 GBY, INC.	SPED TIMEX	GRANT NON-SALARY COSTS	20265697	\$ 309	SEATBELT SAFETY BUCKLES
813 CASSLT, JESSICA	SPED TIMEX	GRANT NON-SALARY COSTS	20265695	\$ 2,148	ANNUAL SUBSCRIPTION FOR SPEECH THERAPY RESOURCES
814 AMAZON.COM	TITLE III (A)	GRANT NON-SALARY COSTS	20265490	\$ 168	BOOKS
815 AMAZON.COM	TITLE III (A)	GRANT NON-SALARY COSTS	20265490	\$ 122	BOOKS
816 LUSTER LEARNING INS	TITLE IV	GRANT NON-SALARY COSTS	20265608	\$ 675	CALM CLASSROOM E-LEARNING
817 THE ART OF EDUCATION	TITLE IV	GRANT NON-SALARY COSTS	20265684	\$ 23,927	ONLINE ART PROGRAM RENEWAL
818 COLLIERS PROJECT	IVAQ	GRANT NON-SALARY COSTS	20246074	\$ 1,852	PROJECT MANAGEMENT SERVICES
819 COMPASS GROUP USA	CAFETERIA REV.	GRANT NON-SALARY COSTS		\$ 330,589	FOOD SERVICE MANAGEMENT FOR RHS FOR SEPTEMBER 2025
820 TILDEN COOPER, LLC	SCHOOL DONATIONS	GRANT NON-SALARY COSTS	20265292	\$ 2,608	INSTRUCTIONAL MATERIAL/EQUIPMENT (NOT BOOKS/CONSUM

REVERE PUBLIC SCHOOLS ENROLLMENT UPDATE 11/18/2025

EARLY CHILDHOOD	BEA/IGNITE	GES/ASCEND	HILL/PROPEL	LIN /CAPTURE	PRE	WHE/IGNITE	TOTAL
PreK Classroom 1 (AM)	11	11		14			
PreK Classroom 1 (PM)	9	9		13			
PreK Classroom 2 (AM)		12		15			
PreK Classroom 2 (PM)		13		10			
PreK Classroom 3 (AM)				14			
PreK Classroom 3 (PM)				12			
PreK Full Day Classroom 1	6	9					
PreK Full Day Classroom 2	7	9					
Number of Students	33	63		78			174
ELEM -SPECIAL EDUCATION	BEA/IGNITE	GES/ASCEND	HILL/PROPEL	LIN/CAPTURE	PRE	WHE/IGNITE	TOTAL
Grade K	4	2	1		3	8	18
Grade 1	4	5	2		4	9	24
Grade 2	3	4	3	1	2	4	17
Grade 2						3	
Grade 3	7	1	3	3	9	3	26
Grade 3			2			1	3
Grade 4	4	4	5	6	9	1	29
Grade 4			1			3	4
Grade 5	5	1	4	7	5	2	24
Grade 5			8				8
Number of Students	27	17	29	17	32	34	153
Grade K	BEA	GES	HES	LIN	PRE	WHE	K TOTAL
Number of Students	55	83	87	81	60	90	456
Number of Teachers	3	5	5	4	4	5	
Average Class Size	18	16.6	17.4	20.3	15.0	18.0	
Grade 1	BEA	GES	HES	LIN	PRE	WHE	GR 1 TOTAL
Number of Students	38	79	81	74	58	96	426

Number of Teachers	2	4	5	4	3	5	
Average Class Size	19.0	19.8	16.2	18.5	19.3	19.2	
<b>Grade 2</b>	<b>BEA</b>	<b>GES</b>	<b>HES</b>	<b>LIN</b>	<b>PRE</b>	<b>WHE</b>	<b>GR 2 TOTAL</b>
Number of Students	42	94	111	93	80	83	503
Number of Teachers	3	5	5	4	4	5	
Average Class Size	14.0	18.8	22.2	23.3	20.0	16.6	
<b>Grade 3</b>	<b>BEA</b>	<b>GES</b>	<b>HES</b>	<b>LIN</b>	<b>PRE</b>	<b>WHE</b>	<b>GR 3 TOTAL</b>
Number of Students	48	97	90	96	59	109	499
Number of Teachers	3	5	5	4	3	5	
Average Class Size	16.0	19.4	18.0	24.0	19.7	21.8	
<b>Grade 4</b>	<b>BEA</b>	<b>GES</b>	<b>HES</b>	<b>LIN</b>	<b>PRE</b>	<b>WHE</b>	<b>GR 4 TOTAL</b>
Number of Students	51	99	101	85	79	86	501
Number of Teachers	3	5	5	4	3	4	
Average Class Size	17.0	19.8	20.2	21.3	26.3	21.5	
<b>Grade 5</b>	<b>BEA</b>	<b>GES</b>	<b>HES</b>	<b>LIN</b>	<b>PRE</b>	<b>WHE</b>	<b>GR 5 TOTAL</b>
Number of Students	40	84	99	98	73	119	513
Number of Teachers	2	4	5	4	3	6	
Average Class Size	20.0	21.0	19.8	24.5	24.3	19.8	
<b>PowerSchool Enrollment</b>	<b>BEA</b>	<b>GES</b>	<b>HILL</b>	<b>LIN</b>	<b>PRE</b>	<b>WHE</b>	<b>K-5 TOTAL</b>
	301	553	598	544	441	617	3054
<b>MS-SPECIAL EDUCATION</b>	<b>GMS/ASCEND</b>	<b>RMA/PROPEL</b>	<b>RMA/EXCEL</b>	<b>SBA/CAPTURE</b>	<b>SBA/IGNITE</b>	<b>TOTAL</b>	
Grade 6	3	3	12	6	6	30	
Grade 7	1	2	16	4	4	27	
Grade 8	1	1	22	0	0	24	
Number of Students	5	6	50	10	10	81	
<b>Grade 6</b>	<b>GMS</b>	<b>RMA</b>	<b>SBA</b>	<b>GR 6 - TOTAL</b>			
Number of Students	167	175	180	522			
Number of Homerooms	16	10	8				
Average Class Size	10.4	17.5	22.5				
<b>Grade 7</b>	<b>GMS</b>	<b>RMA</b>	<b>SBA</b>	<b>GR 7 - TOTAL</b>			
Number of Students	178	184	174	536			

Number of Homerooms	16	10	8			
Average Class Size	11.1	18.4	21.8			
<b>Grade 8</b>	<b>GMS</b>	<b>RMA</b>	<b>SBA</b>	<b>GR 8 - TOTAL</b>		
Number of Students	186	178	182	546		
Number of Homerooms	18	10	8			
Average Class Size	10.3	17.8	22.8			
<b>PowerSchool Enrollment</b>	<b>GMS</b>	<b>RMA</b>	<b>SBA</b>	<b>6-8 TOTAL</b>		
	532	537	536	1605		
<b>HIGH SCHOOL</b>	<b>9.0</b>	<b>10.0</b>	<b>11.0</b>	<b>12.0</b>	<b>13.0</b>	<b>9-12 TOTAL</b>
CTYLB	31	38	28	29	0	126
RHS	496	513	481	450	12	1952
<b>ELEMENTARY TOTAL</b>	3228					
<b>MIDDLE SCHOOL TOTAL</b>	1605					
<b>HIGH SCHOOL TOTAL</b>	2078					
<b>DISTRICT TOTAL</b>	6911					

**Date:** November 18, 2025  
**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**

Guidance – RHS – Chamberlin, Amy (10/3/2025)  
ELA Teacher – WHE – Berry, Eduarda (8/2025)  
Kindergarten/First Grade SLG Teacher – PRE – Boghosian, Allyson (8/2025)  
Grade 3 Teacher – GES – DiBella, Alexandra  
School Adjustment Counselor – GES – DeFilippo, Nancy  
Student Engagement Coordinator – RHS – Bailon, Jasmin

#### **NEW HIRES**

Security/Translator – W.Revere Complex – Garcia Gudino, Carmen  
ESL Teacher – RMA – Limonta Savoie, Bruna  
Science Teacher – SBA – Ho, Kong-Sang  
School Nurse – WHE – Nunez, Gabrielle  
Campus Supervisor – RHS – Herrera Ortiz, Carlos  
Part-Time Paraprofessional – PRE – Mendez Tavarez, Sherlin  
Part-Time Paraprofessional – RMA – Adjambao, Nassi  
Part-Time Paraprofessional – GES – Youssfi, Hafsa  
Part-Time Paraprofessional – GES – Meola, Stacy

#### **RESIGNATIONS**

Math Teacher – SBA – Pezzuto, Kayle  
Security/Translator- GAR- Borja Merlos, Juana  
Bridge for Resilient Youth in Transition (BRYT) Program Clinician and Coordinator- RHS- Heller, Sara

#### **RETIREMENTS**

Parking Attendant – GAR – De Francesco, Ettore

#### **TRANSFERS**

From Family Liaison @ CityLab to ESL Teacher @ CityLab – Kinaoui, Ouafa

#### **OTHER**

Language Assessment Coordinator- PIC- Marquez, Cynthia  
Speech and Language Pathologist – District – Bond, Amy

#### **DEATHS**





KELLY WILLIAMS  
Director of Fine Arts  
101 School Street, Revere MA, 02151  
781.286.8226 x51239  
[kwilliams@reverek12.org](mailto:kwilliams@reverek12.org) - @arts\_rps

October 24, 2025

Dear School Committee,

This addition to our music grant will hopefully support an introduction to instruments over the summer. Hoping to plan this throughout this school year. This will help pay a teacher to run the band camp in addition to the theater arts camp we ran last summer that had great success and was supported through this grant.

Sincerely,

A handwritten signature in black ink that reads "Kelly Williams". The signature is written in a cursive style.

Kelly Williams

**THE MURRAY BURNSTINE CHARITABLE TRUST**

106 Main Street  
Stoneham MA 02180  
617-242-8383  
keaneklein@aol.com

James P. Keane, Trustee  
Alice J. Klein, Trustee

By Email

October 24, 2025

Kelly Williams, Director of Fine Arts  
Revere Fine Arts Department  
101 School Street  
Revere MA 02151

Dear Kelly,

I am writing in follow-up to Zoom meeting yesterday.

As discussed, we are pleased to announce that we will send a supplemental grant of \$25,000.00 to the Fine Arts Department to be deposited in the Fine Arts Account.

Per the pertinent language of the Third Amendment of the Trust under which we operate, the grant money must be used to advance the following purpose:  
“The charitable purpose is to provide scholarships to students studying music at any educational level in any recognized educational institution or musical program; to provide financial support in furtherance of the ability of the students referenced above to continue their musical studies by way of instrument rental and other expenses reasonably necessary for their continued studies...all based upon criteria to be set by the Trustees but never the basis of race, color, sex, ethnic origin or disabilities.”

If you agree to the above conditions, please sign below or have the appropriate individual sign and return to us by email or U.S. Mail, which ever is easier for you.

Very truly yours,  
/s/ Alice J. Klein  
/s/ James P. Keane  
Alice J. Klein, Trustee  
James P. Keane, Trustee

Agreed to by:

Kelly Williams

Date: 10/24/25



## 25'-26' School Year Grant Descriptions

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### DESE Grant FC0128:

#### Promoting Safe & Healthy Learning Environments Grant – Teen Mental Health First Aid (Option E)

Revere Public Schools has been awarded a \$100,000 Promoting Safe & Healthy Learning Environments Grant to expand mental health awareness and support across our schools. These funds will be used to train district staff to become certified facilitators of *Youth Mental Health First Aid*, allowing them to lead training sessions for educators and caregivers, and to implement *Teen Mental Health First Aid* for our high school students. The grant will also cover training materials and resources to make these opportunities accessible to our school community. Through this work, students and staff will learn how to recognize when someone may be struggling, how to offer help, and how to connect to the right supports—strengthening our collective ability to care for one another, reduce stigma around mental health, and foster a stronger sense of safety and belonging in our schools.

#### How the Grant Funds Will Be Used

- **Train Revere Public Schools staff** to become certified facilitators of *Youth Mental Health First Aid*, allowing them to lead training sessions for other educators and caregivers.
- **Offer Youth Mental Health First Aid sessions** to staff and families to increase awareness and early support for student well-being.
- **Provide Teen Mental Health First Aid training** for high school students, teaching them how to recognize when a friend may need help and how to connect them with a trusted adult.
- **Purchase training materials and resources** needed for both youth and teen training sessions.
- **Support coordination and implementation** of districtwide training opportunities to ensure ongoing sustainability of this work.

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### DESE Grant FC0127:

#### Promoting Safe & Healthy Learning Environments Grant – CHPE Implementation (Option 2B) Continuation

Revere Public Schools has been awarded a \$60,000 Comprehensive Health & Physical Education Implementation Grant (Option 2B) to continue strengthening comprehensive health and physical education opportunities for all students in grades K–12. This funding supports the district's ongoing work to align curriculum and instruction with the new Massachusetts Health & Physical Education Framework published by DESE. The grant allows us to invest in professional development for educators, purchase materials and supplies that enhance student learning, and create collaboration opportunities for teachers to explore the new standards together. Through this work, we aim to ensure every student develops the knowledge, skills, and habits needed to live healthy, active, and balanced lives.

## How the Grant Funds Will Be Used

- **Provide professional development and training** for health and physical education teachers to strengthen instruction and alignment with the new DESE framework.
  - **Purchase updated instructional materials, equipment, and supplies** to support engaging and inclusive student learning experiences.
  - **Facilitate collaboration and planning time** for educators to unpack the new standards and refine curriculum across all grade levels.
  - **Develop and share instructional resources** that promote consistency and best practices in teaching health and physical education K–12.
  - **Support districtwide implementation efforts** to ensure equitable access to comprehensive, skills-based health and physical education for all students.
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### Department of Public Health:

#### **STRIVE Grant (*Successful Teens: Relationships, Identity, and Values Education*)**

Revere Public Schools has been awarded an \$80,000 Department of Public Health Grant, entitled STRIVE (Successful Teens: Relationships, Identity, and Values Education), to support the re-implementation of the Power of Know after-school clubs at both the middle and high school levels. Previously funded through Mass General Hospital, this grant now allows the district to once again offer these valuable opportunities, open to all students, to build leadership skills, self-awareness, community engagement, and self-esteem. Students who choose to participate will engage in lessons and activities from the Teen Outreach Program (TOP) curriculum and design their own 20-hour community service learning projects. Through this work, students will strengthen their sense of belonging and connection to their peers and community while developing lifelong skills that promote positive decision-making and personal growth.

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## How the Grant Funds Will Be Used

- **Purchase the Teen Outreach Program (TOP) curriculum** and related instructional materials.
- **Train club facilitators** to effectively lead and implement the curriculum.
- **Provide supplies and snacks** to support engaging, inclusive after-school club sessions.
- **Fund materials for student-designed community service projects** totaling 20 hours per participant.
- **Host school-wide wellness events** such as the Self-Care Fair at Revere High School.
- **Support student-led wellness and leadership initiatives** that strengthen school and community connections.

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

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

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

Group/Team Revere High School Outdoors Club

School Revere High School

Sponsor/Advisor Bethanne Goldman and Tsering (Jerry) Gesar

Date(s) of Trip 2/6/26 - 2/8/26 Destination AMC Highland Center at Crawford Notch (White Mountain National Forest, U.S, US-302, Bretton Woods, NH 03575)

Lodging Location AMC Highland Center Lodging Phone 603-278-4453

Objective for trip Learn to cross country ski and club bonding

Number of Students 12 Number of Chaperones 4

Cost per Student 0 Cost per Chaperone 0

Funding Source AMC Journey Fund for lodging/food. We will also borrow gear from the AMC for free.

Type of Transportaion National Guard Vans -> A teacher will also drive separately so we have a car on site

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

Principal Approval *Chomera* Date 11/5/25

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

School Committee Approval 1 Date \_\_\_\_\_

Coverage needed:  
3<sup>rd</sup> & 4<sup>th</sup> both

## **Rough Itinerary - RHS Outdoors Club Winter Adventure (Weather Permitting)**

### **Friday, February 6th**

- Leave RHS around 12:00pm for AMC Highland Center at Crawford Notch (via National Guard Van)
- Arrive at AMC Highland Center at Crawford Notch around 3:30pm
- 3:30 - 6:00 - get room assignments and settle in
  - Meet w/ Guides: introductions, discuss trip ski and afternoon hike info
  - Review trip expectations
  - Students will be sleeping in bunk rooms (4 to a room)
- Eat dinner from 6:00pm - 7:00pm
- 7:00-10:00pm - team bonding
  - Enjoy lodge (puzzles, game room)
  - Night walk activity → sensory awareness
- 10:00pm - sleep → quiet hours from 10pm - 6am

### **Saturday, February 7th - Will have 2 additional guides through AMC**

- 7:00am - wake up
- 7:00-8:30am - breakfast/pack lunches/get ready
- 8:30am - Leave for Bear Notch Ski Touring Center (Bartlett, NH) or Bretton Woods Nordic Center
- 9:00am - Arrive at cross country ski area
- 9am-11:00am - learn to cross country ski
- 11:00am-11:45pm - lunch
- 11:45-2:00pm - more cross country skiing/play in snow
- 2:30pm - Leave cross country ski center to Highland Center
- 2:45-4:30 pm - Short hike starting at Highland Center (around a mile)
- 4:30-6:00pm - unstructured time (shower, rest, hang out with friends)
- 6:00-7:00pm - dinner
- 7:00-10:00pm- group activities (including some star gazing)
- 10:00pm - sleep → quiet hours from 10pm - 6am

### **Sunday, February 8th**

- 8:00am - wake up
- 8:00 - 9:00am - breakfast/pack lunches/pack up
- 9:00-10:30am - group activity - play in snow, games, group reflections/journaling
- Depart AMC Highland Center by 11am
- Arrive back at Revere High School by 3pm

### **Contact Information**

- Bethanne Goldman: 215-206-1534
- Tsering (Jerry) Gesar: 617- 642 - 2634
- AMC Highland Center:(603) 466-2727 and 603-278-4453