



City of Melrose
Melrose School Committee
Special Meeting

Wednesday, May 13, 2026, 12:00 PM
ZOOM Meeting

AGENDA

NOTE

To speak during Public Comment, use zoom link <https://cityofmelrose-org.zoom.us/my/specialmtg>
Meeting ID: 382 229 5129 Passcode: 665001

1. CALL TO ORDER

Margaret Raymond Driscoll	Member
Jen Grigoraitis	Mayor
Matt Hartman	Vice Chair
Melissa Holleran	Member
Seamus Kelley	Chair
Sheri Leo	Member
Jen Razi-Thomas	Member
Cari Berman	Superintendent
Ken Kelley	Deputy Superintendent

2. PUBLIC COMMENT

3. CONSENT AGENDA

1. Warrants

FY26 School - [S26080](#) - \$318,534.94
FY26 Refunds - [S26081](#) - \$2,762.00

4. ADJOURN

PRELIMINARY CITY OF MELROSE WARRANT REPORT

DATE: 05/05/2026
WARRANT: S26080
AMOUNT: 318,534.94

Kerriann Golden
CFO/City Auditor

To the Accounting Office:
The following named bills of the School Department amounting in the agreed to total above are hereby approved and you are requested to place them on a warrant payment.

Approved: _____

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26080 05/05/2026

CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
18325	AMAZON CAPITAL SERVIC	0004	26317046	INV	05/05/2026	1FKM-RHQ1-76FK		347983	473368		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1117350 55500 2415		WINTHROP	WN INS SUP		198.62					
							198.62				
18325	AMAZON CAPITAL SERVIC	0004	26316051	INV	05/05/2026	1MKX-N6KL-CXJ6		347989	473374		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1116350 55500 2430		ROOSVLT	RV GEN SUP		55.03					
							55.03				
18325	AMAZON CAPITAL SERVIC	0004	26314038	INV	05/05/2026	1XMG-TPWW-FHDW		348028	473414		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1114350 55500 2430		LINCOLN	LN GEN SUP		126.62					
							126.62				
18325	AMAZON CAPITAL SERVIC	0004	26396138	INV	05/05/2026	1HRC-GKT3-VNYM		348143	473529		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1477255 55500 2410		FY25SUPMA	FY25SUPMAT		254.50					
							254.50				
						CHECK TOTAL	634.77				
20120	AMERICAN ASSOC OF TEA	0000	26396109	INV	05/05/2026	000013093		348124	473510		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1196000 57613 2210		CUR&PDEV	CR DUES		90.00					
							90.00				
						CHECK TOTAL	90.00				
14512	BSN SPORTS LLC	0001	26335200	INV	05/05/2026	933505910		348126	473512		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1135716 55500 3510		G TENNIS	G TENNIS		1,781.80					
							1,781.80				
						CHECK TOTAL	1,781.80				
128750	CAM OFFICE SERVICES,	0000	26321064	INV	05/05/2026	17123A		348014	473400		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1121132 55500 2415		MS TEC ED	TECH ED		1,245.76					
							1,245.76				
						CHECK TOTAL	1,245.76				

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

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CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
128180	CAPITAL LEASE GROUP L	0000	265317	INV	05/05/2026	526019-N		348019	473405	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53450 3300	SPED	IN TRAN			5,887.00				
							5,887.00			
						CHECK TOTAL	5,887.00			
134305	THE CARNIVAL PARTY LL	0000	26307100	INV	05/05/2026	2026191		348002	473388	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18512 52400 6300	ED STAT	CONTR SVCS			795.00				
							795.00			
						CHECK TOTAL	795.00			
134305	THE CARNIVAL PARTY LL	0000	26307099	INV	05/05/2026	202614		348003	473389	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18512 52400 6300	ED STAT	CONTR SVCS			795.00				
							795.00			
						CHECK TOTAL	1,590.00			
24329	COLLABORATIVE LEARNIN	0000	26341082	INV	05/05/2026	2025SD-8		348056	473442	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1475264 52400 9300	CONT SVC	CONTR SVCS			2,348.05				
							2,348.05			
						CHECK TOTAL	2,348.05			
172245	COMMUNITY THERAPEUTIC	0000	26341031	INV	05/05/2026	SM April 2026		348031	473417	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED	NON-PUBLIC			10,011.64				
							10,011.64			
						CHECK TOTAL	10,011.64			
23720	CONSTELLATIONS BEHAVI	0001	26307019	INV	05/05/2026	13834867		347984	473369	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18512 52400 6300	ED STAT	CONTR SVCS			1,000.00				
							1,000.00			
						CHECK TOTAL	1,000.00			
20215	FOLLETT CONTENT SOLUT	0001	26321053	INV	05/05/2026	729459A		348018	473404	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1121120 55502 2410	MS MED/LIB	MS LIB MAT			630.05				
							630.05			
							630.05			

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CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						CHECK TOTAL	630.05				
300150	THE MARGARET GIFFORD	0000	26341033	INV	05/05/2026	027255		348040	473426		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53901 9300	SPED	NON-PUBLIC			8,074.32					
						CHECK TOTAL	8,074.32				
15271	GLS ASSOCIATES, INC	0000	26335206	INV	05/05/2026	7244		348030	473416		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1135706 55500 3510	HOCKEY	HOCKEY BOY			2,720.00					
						CHECK TOTAL	2,720.00				
24568	JANE M GREENSTEIN	0000	26341160	INV	05/05/2026	542		348127	473513		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1475264 52400 2720	CONT SVC	CONTR SVCS			6,500.00					
						CHECK TOTAL	6,500.00				
286382	HOPEFUL JOURNEYS EDUC	0000	26341043	INV	05/05/2026	042026AM		348032	473418		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53901 9300	SPED	NON-PUBLIC			12,630.83					
							12,630.83				
286382	HOPEFUL JOURNEYS EDUC	0000	26341028	INV	05/05/2026	042026CB		348033	473419		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53901 9300	SPED	NON-PUBLIC			12,630.83					
							12,630.83				
286382	HOPEFUL JOURNEYS EDUC	0000	26341029	INV	05/05/2026	042026ML		348034	473420		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53901 9300	SPED	NON-PUBLIC			12,630.83					
							12,630.83				
286382	HOPEFUL JOURNEYS EDUC	0000	26341030	INV	05/05/2026	042026NP		348035	473421		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53901 9300	SPED	NON-PUBLIC			12,630.83					
							12,630.83				
						CHECK TOTAL	50,523.32				

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

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CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
424800	LANDMARK SCHOOL OUTRE	0001	26341092	INV	05/05/2026	FY26-052059		348128	473514		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1475264 52400 2356		CONT SVC	CONTR SVCS		3,750.00					
							3,750.00				
						CHECK TOTAL	3,750.00				
435600	LEARNING PREP SCHOOL	0000	26341039	INV	05/05/2026	64410		348038	473424		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53901 9300		SPED	NON-PUBLIC		7,829.92					
							7,829.92				
						CHECK TOTAL	7,829.92				
446700	LIGHTHOUSE SCHOOL	0000	26341057	INV	05/05/2026	0426105		348036	473422		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53901 9300		SPED	NON-PUBLIC		12,904.02					
							12,904.02				
446700	LIGHTHOUSE SCHOOL	0000	26341058	INV	05/05/2026	0426106		348037	473423		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53901 9300		SPED	NON-PUBLIC		12,904.02					
							12,904.02				
						CHECK TOTAL	25,808.04				
9048	LISA'S PIZZA MELROSE	0000	26396140	INV	05/05/2026	506		348144	473530		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1477255 55500 2410		FY25SUPMAT	FY25SUPMAT		48.46					
	2 1477265 55500 2410		SUP&MAT	SUPP/MATER		167.36					
							215.82				
						CHECK TOTAL	215.82				
10540	MANCHESTER ESSEX REGI	0000	26341044	INV	05/05/2026	3925 4.26		348039	473425		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1475264 52400 9400		CONT SVC	CONTR SVCS		6,295.90					
							6,295.90				
						CHECK TOTAL	6,295.90				
534335	CITY OF MELROSE - DPW	0000	26335219	INV	05/05/2026	Bball2526		347987	473372		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1135703 55500 3510		B BASKETBL	B BASKETBL		5,746.06					

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26080 05/05/2026

CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
						5,746.06				
					CHECK TOTAL	5,746.06				
17707	MILESTONES, INC	0000	26341032	INV	05/05/2026	32395	348041	473427		
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 53901 9300	SPED	NON-PUBLIC			12,172.68				
						12,172.68				
17707	MILESTONES, INC	0000	26341112	INV	05/05/2026	32396	348042	473428		
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 53901 9300	SPED	NON-PUBLIC			12,172.68				
						12,172.68				
					CHECK TOTAL	24,345.36				
16553	NASHOBA LEARNING GROU	0000	26341037	INV	05/05/2026	032846	348044	473430		
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 53901 9300	SPED	NON-PUBLIC			11,250.60				
						11,250.60				
16553	NASHOBA LEARNING GROU	0000	26341038	INV	05/05/2026	032847	348045	473431		
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 53901 9300	SPED	NON-PUBLIC			11,250.60				
						11,250.60				
					CHECK TOTAL	22,501.20				
609610	NEW ENGLAND ACADEMY,	0000	26341061	INV	05/05/2026	MEL0426H	348046	473432		
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 53901 9300	SPED	NON-PUBLIC			7,437.16				
						7,437.16				
609610	NEW ENGLAND ACADEMY,	0000	26341062	INV	05/05/2026	MEL0426B	348047	473433		
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 53901 9300	SPED	NON-PUBLIC			7,437.16				
						7,437.16				
					CHECK TOTAL	14,874.32				
631900	NORTHSHORE EDUCATION	0000	26341168	INV	05/05/2026	2026008433	348049	473435		
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 53900 9400	SPED	COLL TUIT			6,511.17				
						6,511.17				

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CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
631900	NORTHSHORE EDUCATION	0000	25341230	INV	05/05/2026	2026008434		348050	473436		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53900 9400	SPED	COLL TUIT			6,511.17					
							6,511.17				
631900	NORTHSHORE EDUCATION	0000	25341232	INV	05/05/2026	2026008435		348051	473437		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53900 9400	SPED	COLL TUIT			12,427.68					
							12,427.68				
631900	NORTHSHORE EDUCATION	0000	26341080	INV	05/05/2026	2026008436		348053	473439		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53900 9400	SPED	COLL TUIT			6,511.17					
							6,511.17				
631900	NORTHSHORE EDUCATION	0000	25341231	INV	05/05/2026	2026008437		348054	473440		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53900 9400	SPED	COLL TUIT			6,511.17					
							6,511.17				
							CHECK TOTAL				
							38,472.36				
679200	PERKINS SCHOOL FOR TH	0000	26341026	INV	05/05/2026	CI00008583		348129	473515		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53901 9300	SPED	NON-PUBLIC			14,226.96					
							14,226.96				
							CHECK TOTAL				
							14,226.96				
686705	PITNEY BOWES GLOBAL F	0002	26301031	INV	05/05/2026	3322472483		348136	473522		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1199000 53615 1210	SYS-WIDE	POSTAGE			1,320.78					
							1,320.78				
							CHECK TOTAL				
							1,320.78				
21576	PRECISION HUMAN RESOU	0001	26341003	INV	05/05/2026	2100039332		348130	473516		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 52400 2320	SPED	OTH COST			3,454.53					
							3,454.53				
21576	PRECISION HUMAN RESOU	0001	26341003	INV	05/05/2026	2100039555		348154	473541		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 52400 2320	SPED	OTH COST			3,854.29					
							3,854.29				

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26080 05/05/2026

CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	7,308.82				
12008	CAROLE REGAN	0000	265370	INV	05/05/2026	FY26PHYSICAL	348145	473531		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53450 3300	SPED	IN TRAN			85.00				
					CHECK TOTAL	85.00				
24497	JOEL RISTUCCIA	0000	26341148	INV	05/05/2026	01	348133	473519		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1475264 52400 2356	CONT SVC	CONTR SVCS			2,800.00				
					CHECK TOTAL	2,800.00				
757850	SCHOOLS FOR CHILDREN,	0000	26341064	INV	05/05/2026	0000156018	348155	473542		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED	NON-PUBLIC			9,706.83				
						9,706.83				
757850	SCHOOLS FOR CHILDREN,	0000	26341027	INV	05/05/2026	0000155986	348156	473544		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED	NON-PUBLIC			5,149.52				
					CHECK TOTAL	14,856.35				
772500	SHORE EDUCATIONAL COL	0000	25341224	INV	05/05/2026	2602842	348055	473441		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			7,906.53				
					CHECK TOTAL	7,906.53				
802717	STERICYCLE INC.	0002	26341015	INV	05/05/2026	8014140734	348141	473527		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED	OTH COST			40.00				
					CHECK TOTAL	40.00				

PRELIMINARY CITY OF MELROSE WARRANT REPORT

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CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
19299	THE WOLF SCHOOL, INC	0000	26341073	INV	05/05/2026	012207		348060	473446		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53901 9300	SPED	NON-PUBLIC			8,841.46					
							8,841.46				
						CHECK TOTAL	8,841.46				
19359	TTF SOLUTIONS, LLC	0001	26341023	INV	05/05/2026	21431060		348057	473443		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 52400 2320	SPED	OTH COST			2,356.35					
							2,356.35				
						CHECK TOTAL	2,356.35				
8995	VERIZON NEW ENGLAND I	0000	26301025	INV	05/05/2026	04182026		348137	473523		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1199000 53614 4130	SYS-WIDE	PHONE SW			259.00					
							259.00				
						CHECK TOTAL	259.00				
484680	WB MASON CO INC	0000	26321063	INV	05/05/2026	261503426		347991	473376		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1121128 55500 2415	MS SCIENCEMS	SCI SUP			1,794.00					
							1,794.00				
						CHECK TOTAL	1,794.00				
484680	WB MASON CO INC	0000	26331101	INV	05/05/2026	261443837		347993	473379		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1131000 55500 2415	H.S.	HS INS SUP			1,794.00					
							1,794.00				
						CHECK TOTAL	3,588.00				
896100	WESTERN PSYCHOLOGICAL	0000	26341170	INV	05/05/2026	WPS-607293		348142	473528		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1475265 55500 2410	SUP&MAT	INSTR MAT			330.00					
							330.00				
						CHECK TOTAL	330.00				
21013	WINDHAM WOODS SCHOOL,	0000	26341071	INV	05/05/2026	1968		348058	473444		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53901 9300	SPED	NON-PUBLIC			5,200.00					
							5,200.00				
						CHECK TOTAL	5,200.00				

PRELIMINARY CITY OF MELROSE WARRANT REPORT

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CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
21013	WINDHAM WOODS SCHOOL,	0000	26341072	INV	05/05/2026	1979		348059	473445	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED	NON-PUBLIC			4,200.00				
							4,200.00			
						CHECK TOTAL	9,400.00			
915603	X2 DEVELOPMENT CORP	0001	26396132	INV	05/05/2026	64413		348158	473547	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1196000 55502 2410	CUR&PDEV	CR INS MAT			2,340.00				
							2,340.00			
						CHECK TOTAL	2,340.00			
58	INVOICES					WARRANT TOTAL	318,534.94	318,534.94		

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Preliminary Warrant Summary

WARRANT: S26080 05/05/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0111	1114350	LINCOLN ALL ELEMENTAR	0111-3-000-000-14-350-00-30-55500 -2430	LN GENERAL SUPPLIES 126.62 16,780.23
0111	1116350	ROOSEVELT ALL ELEMENT	0111-3-000-000-16-350-00-30-55500 -2430	RV GENERAL SUPPLIES 55.03 4,187.02
0111	1117350	WINTHROP ALL ELEMENTA	0111-3-000-000-17-350-00-30-55500 -2415	WN INSTR SUPPLIES 198.62 7,091.22
0111	1121120	M.S. MEDIA/LIBRARY	0111-3-000-000-21-120-00-40-55502 -2410	MS LIBRARY INST MATER 630.05 18,876.44
0111	1121128	M.S.SCIENCE	0111-3-000-000-21-128-00-40-55500 -2415	MS SCIENCE INSTR SUPP 1,794.00 18,876.44
0111	1121132	MS TECH ED	0111-3-000-000-21-132-00-01-55500 -2415	MS TECH ED INSTRUCT S 1,245.76 18,876.44
0111	1131000	HIGH SCHOOL	0111-3-000-000-31-000-00-50-55500 -2415	HS INSTRUCTIONAL SUPP 1,794.00 72,262.92
0111	1135703	ATHLETICS BASKETBALL	0111-3-000-000-35-703-00-50-55500 -3510	AT BASKETBALL BOYS 5,746.06 39,069.47
0111	1135706	ATHLETICS HOCKEY	0111-3-000-000-35-706-00-50-55500 -3510	AT ICE HOCKEY BOYS 2,720.00 39,069.47
0111	1135716	ATHLETICS GIRLS TENNI	0111-3-000-000-35-716-00-50-55500 -3510	AT TENNIS GIRLS 1,781.80 39,069.47
0111	1141400	SPED	0111-3-000-000-41-400-00-00-52400 -2320	SP RELATED COSTS 9,705.17 851,663.54
0111	1141400	SPED	0111-3-000-000-41-400-00-00-53450 -3300	SP TRANSPORATION MPS 5,972.00 851,663.54
0111	1141400	SPED	0111-3-000-000-41-400-00-00-53900 -9400	SP TUITION COLLABORAT 46,378.89 851,663.54
0111	1141400	SPED	0111-3-000-000-41-400-00-00-53901 -9300	SP TUITION NON-PUBLIC 211,292.89 851,663.54
0111	1196000	CURRICULUM & PROF DEV	0111-3-000-000-96-000-00-00-55502 -2410	CR INSTR MATERIALS 2,340.00 16,209.22
0111	1196000	CURRICULUM & PROF DEV	0111-3-000-000-96-000-00-00-57613 -2210	CR MEMBERSHIPS AND DU 90.00 16,209.22
0111	1199000	SYSTEM-WIDE	0111-3-000-000-99-000-00-00-53614 -4130	SW TELEPHONE 259.00 13,637.05
0111	1199000	SYSTEM-WIDE	0111-3-000-000-99-000-00-00-53615 -1210	SW POSTAGE 1,320.78 13,637.05
			FUND TOTAL	293,450.67
1475	1475264	CONTRACT SERVICES	1475-3-026-005-41-000-20-05-52400 -2356	CONTRACT SERVICES-PDE 6,550.00 46.74
1475	1475264	CONTRACT SERVICES	1475-3-026-005-41-000-20-05-52400 -2720	CONTRACT SERVICES ASS 6,500.00 571.40
1475	1475264	CONTRACT SERVICES	1475-3-026-005-41-000-20-05-52400 -9300	CONTRACT SERVICES NON 2,348.05 -73,744.52
1475	1475264	CONTRACT SERVICES	1475-3-026-005-41-000-20-05-52400 -9400	CONTRACT SERVICES COL 6,295.90 144,272.80
1475	1475265	SUPPLIES&MATERIALS	1475-3-026-006-41-000-20-05-55500 -2410	SUPPLIES&MATERIALS -I 330.00 7,294.44
			FUND TOTAL	22,023.95
1477	1477255	FY25 TITLE I SUPPLIES	1477-3-025-300-96-000-20-05-55500 -2410	FY25 TITLE I SUPPLIES 302.96 0.00
1477	1477265	FY26 TITLE I SUPPLIES	1477-3-026-300-96-000-20-05-55500 -2410	FY26 TITLE I SUPPLIES 167.36 5,285.64
			FUND TOTAL	470.32
1851	18512	ED STATIONS - EXPENSE	1851-3-300-300-00-00 -29-02-52400 -6300	CONTRACT SERVICES 2,590.00 3,439,049.36
			FUND TOTAL	2,590.00
			WARRANT SUMMARY TOTAL	318,534.94
			GRAND TOTAL	318,534.94

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Warrant List by Voucher

WARRANT: S26080 05/05/2026

VOUCHER	VENDOR	DOCUMENT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
473368	18325 AMAZON CAPITAL SERVICES	347983	1FKM-RHQ1-76FK	26317046	INV	05/05/2026	198.62	WINTHROP TONER / 1FKM
473369	23720 CONSTELLATIONS BEHAVIORAL	347984	13834867	26307019	INV	05/05/2026	1,000.00	ED STA BEHAVIORAL SER
473372	534335 CITY OF MELROSE - DPW	347987	Bball2526	26335219	INV	05/05/2026	5,746.06	CUSTODIAL BASKETBALL
473374	18325 AMAZON CAPITAL SERVICES	347989	1MKX-N6KL-CXJ6	26316051	INV	05/05/2026	55.03	ROOSEVELT OFFICE SUPP
473376	484680 WB MASON CO INC	347991	261503426	26321063	INV	05/05/2026	1,794.00	MIDDLE SCHOOL COPIER
473379	484680 WB MASON CO INC	347993	261443837	26331101	INV	05/05/2026	1,794.00	HIGH SCHOOL COPIER PA
473388	134305 THE CARNIVAL PARTY LLC	348002	2026191	26307100	INV	05/05/2026	795.00	ED STA APRIL 2026 VAC
473389	134305 THE CARNIVAL PARTY LLC	348003	202614	26307099	INV	05/05/2026	795.00	ED STA APRIL 2026 VAC
473400	128750 CAM OFFICE SERVICES, INC.	348014	17123A	26321064	INV	05/05/2026	1,245.76	MVMMS COPIER TONER /
473404	20215 FOLLETT CONTENT SOLUTIONS	348018	729459A	26321053	INV	05/05/2026	630.05	MVMMV LIBRARY BOOKS /
473405	128180 CAPITAL LEASE GROUP LTD.	348019	526019-N	265317	INV	05/05/2026	5,887.00	MELROSE SPED 7 VANS L
473414	18325 AMAZON CAPITAL SERVICES	348028	1XMG-TPWW-FHDW	26314038	INV	05/05/2026	126.62	LINCOLN GENERAL OFFIC
473416	15271 GLS ASSOCIATES, INC	348030	7244	26335206	INV	05/05/2026	2,720.00	MELROSE HIGH SCHOOL B
473417	172245 COMMUNITY THERAPEUTIC DAY	348031	SM April 2026	26341031	INV	05/05/2026	10,011.64	MELROSE PPS TUITION A
473418	286382 HOPEFUL JOURNEYS EDUCATIO	348032	042026AM	26341043	INV	05/05/2026	12,630.83	MELROSE PPS TUITION A
473419	286382 HOPEFUL JOURNEYS EDUCATIO	348033	042026CB	26341028	INV	05/05/2026	12,630.83	MELROSE PPS TUITION A
473420	286382 HOPEFUL JOURNEYS EDUCATIO	348034	042026ML	26341029	INV	05/05/2026	12,630.83	MELROSE PPS TUITION A
473421	286382 HOPEFUL JOURNEYS EDUCATIO	348035	042026NP	26341030	INV	05/05/2026	12,630.83	MELROSE PPS TUITION A
473422	446700 LIGHTHOUSE SCHOOL	348036	0426105	26341057	INV	05/05/2026	12,904.02	MELROSE PPS TUITION A
473423	446700 LIGHTHOUSE SCHOOL	348037	0426106	26341058	INV	05/05/2026	12,904.02	MELROSE PPS TUITION A
473424	435600 LEARNING PREP SCHOOL	348038	64410	26341039	INV	05/05/2026	7,829.92	MELROSE PPS TUITION A
473425	10540 MANCHESTER ESSEX REGIONAL	348039	3925 4.26	26341044	INV	05/05/2026	6,295.90	MELROSE PPS TUITION A
473426	300150 THE MARGARET GIFFORD SCHO	348040	027255	26341033	INV	05/05/2026	8,074.32	MELROSE PPS TUITION A
473427	17707 MILESTONES, INC	348041	32395	26341032	INV	05/05/2026	12,172.68	MELROSE PPS TUITION A
473428	17707 MILESTONES, INC	348042	32396	26341112	INV	05/05/2026	12,172.68	MELROSE PPS TUITION A
473430	16553 NASHOBA LEARNING GROUP, I	348044	032846	26341037	INV	05/05/2026	11,250.60	MELROSE PPS TUITION A
473431	16553 NASHOBA LEARNING GROUP, I	348045	032847	26341038	INV	05/05/2026	11,250.60	MELROSE PPS TUITION A
473432	609610 NEW ENGLAND ACADEMY, LLC	348046	MEL0426H	26341061	INV	05/05/2026	7,437.16	MELROSE PPS TUITION A
473433	609610 NEW ENGLAND ACADEMY, LLC	348047	MEL0426B	26341062	INV	05/05/2026	7,437.16	MELROSE PPS TUITION A
473435	631900 NORTHSHORE EDUCATION CONS	348049	2026008433	26341168	INV	05/05/2026	6,511.17	MELROSE PPS TUITION A
473436	631900 NORTHSHORE EDUCATION CONS	348050	2026008434	25341230	INV	05/05/2026	6,511.17	MELROSE PPS TUITION A
473437	631900 NORTHSHORE EDUCATION CONS	348051	2026008435	25341232	INV	05/05/2026	12,427.68	MELROSE PPS TUITION A
473439	631900 NORTHSHORE EDUCATION CONS	348053	2026008436	26341080	INV	05/05/2026	6,511.17	MELROSE PPS TUITION A
473440	631900 NORTHSHORE EDUCATION CONS	348054	2026008437	25341231	INV	05/05/2026	6,511.17	MELROSE PPS TUITION A
473441	772500 SHORE EDUCATIONAL COLLABO	348055	2602842	25341224	INV	05/05/2026	7,906.53	MELROSE PPS TUITION A
473442	24329 COLLABORATIVE LEARNING PR	348056	2025SD-8	26341082	INV	05/05/2026	2,348.05	MELROSE PPS TUITION A
473443	19359 TTF SOLUTIONS, LLC	348057	21431060	26341023	INV	05/05/2026	2,356.35	MELROSE PPS SCHOOL PA
473444	21013 WINDHAM WOODS SCHOOL, INC	348058	1968	26341071	INV	05/05/2026	5,200.00	MELROSE PPS TUITION A
473445	21013 WINDHAM WOODS SCHOOL, INC	348059	1979	26341072	INV	05/05/2026	4,200.00	MELROSE PPS TUITION A
473446	19299 THE WOLF SCHOOL, INC	348060	012207	26341073	INV	05/05/2026	8,841.46	MELROSE PPS TUITION A

Report generated: 04/29/2026 12:20:59
 User: Kim Candilieri (kcandilieri)
 Program ID: apwarrnt

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Warrant List by Voucher

WARRANT: S26080 05/05/2026

VOUCHER	VENDOR	DOCUMENT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
473510	20120 AMERICAN ASSOC OF TEACHER	348124	000013093	26396109	INV	05/05/2026	90.00	ANNUAL DUES MICHELLE
473512	14512 BSN SPORTS LLC	348126	933505910	26335200	INV	05/05/2026	1,781.80	MELROSE HIGH SCHOOL T
473513	24568 JANE M GREENSTEIN	348127	542	26341160	INV	05/05/2026	6,500.00	MELROSE PPS INDEPENDEN
473514	424800 LANDMARK SCHOOL OUTREACH	348128	FY26-052059	26341092	INV	05/05/2026	3,750.00	MELROSE PPS PD MARCH
473515	679200 PERKINS SCHOOL FOR THE BL	348129	CI00008583	26341026	INV	05/05/2026	14,226.96	MELROSE PPS SCHOOL TU
473516	21576 PRECISION HUMAN RESOURCE	348130	2100039332	26341003	INV	05/05/2026	3,454.53	MELROSE PPS TEACHERS
473519	24497 JOEL RISTUCCIA	348133	01	26341148	INV	05/05/2026	2,800.00	MELROSE PPS PD CONSUL
473522	686705 PITNEY BOWES GLOBAL FINAN	348136	3322472483	26301031	INV	05/05/2026	1,320.78	POSTAL METER MAR 10 -
473523	8995 VERIZON NEW ENGLAND INC	348137	04182026	26301025	INV	05/05/2026	259.00	FY26 SCHOOL FIOS APR
473527	802717 STERICYCLE INC.	348141	8014140734	26341015	INV	05/05/2026	40.00	MELROSE DOCUMENT SHRE
473528	896100 WESTERN PSYCHOLOGICAL SER	348142	WPS-607293	26341170	INV	05/05/2026	330.00	MELROSE PPS COMPANION
473529	18325 AMAZON CAPITAL SERVICES	348143	1HRC-GKT3-VNYM	26396138	INV	05/05/2026	254.50	SNACKS - BINGO FOR BO
473530	9048 LISA'S PIZZA MELROSE LLC	348144	506	26396140	INV	05/05/2026	215.82	MELROSE SCHOOLS 4/29/
473531	12008 CAROLE REGAN	348145	FY26PHYSICAL	265370	INV	05/05/2026	85.00	FY26 7D LICENSE & PHY
473541	21576 PRECISION HUMAN RESOURCE	348154	2100039555	26341003	INV	05/05/2026	3,854.29	MELROSE TEACHERS ASSI
473542	757850 SCHOOLS FOR CHILDREN, INC	348155	0000156018	26341064	INV	05/05/2026	9,706.83	MELROSE PPS TUITION A
473544	757850 SCHOOLS FOR CHILDREN, INC	348156	0000155986	26341027	INV	05/05/2026	5,149.52	MELROSE PPS TUITION A
473547	915603 X2 DEVELOPMENT CORP	348158	64413	26396132	INV	05/05/2026	2,340.00	FOLLET ASPEN SERVICES
WARRANT TOTAL							318,534.94	

PRELIMINARY CITY OF MELROSE WARRANT REPORT

DATE: 05/05/2026
WARRANT: S26081
AMOUNT: 2,762.00

Kerriann Golden
CFO/City Auditor

To the Accounting Office:
The following named bills of the School Department amounting in the agreed to total above are hereby approved and you are requested to place them on a warrant payment.

Approved: _____

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26081 05/05/2026

CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
24752	EDMUND AGUIRRE	0000		INV	05/05/2026	2026-490		348087	473473		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1135701 55500 3510		ATH O/MIS	ATH OF/MIS		104.00					
							104.00				
						CHECK TOTAL	104.00				
24754	MARK ANTHONY BATES	0000		INV	05/05/2026	2026-491		348088	473474		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1135701 55500 3510		ATH O/MIS	ATH OF/MIS		86.00					
							86.00				
						CHECK TOTAL	86.00				
23833	MICHAEL BISSO	0000		INV	05/05/2026	2026-492		348089	473475		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1135701 55500 3510		ATH O/MIS	ATH OF/MIS		104.00					
							104.00				
						CHECK TOTAL	104.00				
19379	WILLIAM CHAN	0000		INV	05/05/2026	2026-493		348090	473476		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1135701 55500 3510		ATH O/MIS	ATH OF/MIS		104.00					
							104.00				
						CHECK TOTAL	104.00				
22492	DAVID CONTI	0000		INV	05/05/2026	2026-494		348091	473477		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1135701 55500 3510		ATH O/MIS	ATH OF/MIS		86.00					
							86.00				
						CHECK TOTAL	86.00				
20259	JOHN DEVEAU	0000		INV	05/05/2026	2026-495		348092	473478		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1135701 55500 3510		ATH O/MIS	ATH OF/MIS		86.00					
							86.00				
						CHECK TOTAL	86.00				

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26081 05/05/2026

CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
21820	JOSEPH DURHAM	0000		INV	05/05/2026	2026-496		348104	473490		
	ACCOUNT DETAIL					LINE AMOUNT					
	1	1135701	55500 3510	ATH O/MIS	ATH OF/MIS		104.00				
								104.00			
								104.00			
										CHECK TOTAL	
16835	JOSEPH F FLYNN	0000		INV	05/05/2026	2026-497		348105	473491		
	ACCOUNT DETAIL					LINE AMOUNT					
	1	1135701	55500 3510	ATH O/MIS	ATH OF/MIS		86.00				
								86.00			
								86.00			
										CHECK TOTAL	
24755	ANTHONY GLAZIER	0000		INV	05/05/2026	2026-498		348106	473492		
	ACCOUNT DETAIL					LINE AMOUNT					
	1	1135701	55500 3510	ATH O/MIS	ATH OF/MIS		117.00				
								117.00			
								117.00			
										CHECK TOTAL	
24756	CHRIS JONES	0000		INV	05/05/2026	2026-499		348107	473493		
	ACCOUNT DETAIL					LINE AMOUNT					
	1	1135701	55500 3510	ATH O/MIS	ATH OF/MIS		104.00				
								104.00			
								104.00			
										CHECK TOTAL	
24454	TAO LIU	0000		INV	05/05/2026	FY26REFUND2		348006	473392		
	ACCOUNT DETAIL					LINE AMOUNT					
	1	18514	437000	ED STAT	CURRENT FY		641.00				
								641.00			
								641.00			
										CHECK TOTAL	
24545	KEVIN MCGRATH	0000		INV	05/05/2026	2026-500		348108	473494		
	ACCOUNT DETAIL					LINE AMOUNT					
	1	1135701	55500 3510	ATH O/MIS	ATH OF/MIS		86.00				
								86.00			
								86.00			
										CHECK TOTAL	

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26081 05/05/2026

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
530685	HAROLD G MEDEIROS	0000		INV	05/05/2026	2026-501		348109	473495	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1135701 55500 3510		ATH O/MIS	ATH OF/MIS		104.00				
							104.00			
						CHECK TOTAL	104.00			
24757	WILLIAM MELLEY	0000		INV	05/05/2026	2026-502		348110	473496	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1135701 55500 3510		ATH O/MIS	ATH OF/MIS		86.00				
							86.00			
						CHECK TOTAL	172.00			
24757	WILLIAM MELLEY	0000		INV	05/05/2026	2026-503		348111	473497	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1135701 55500 3510		ATH O/MIS	ATH OF/MIS		86.00				
							86.00			
						CHECK TOTAL	172.00			
8840	MICHAEL PIAZZA	0000		INV	05/05/2026	2026-504		348112	473498	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1135701 55500 3510		ATH O/MIS	ATH OF/MIS		104.00				
							104.00			
						CHECK TOTAL	104.00			
24758	STEVEN POITRAS	0000		INV	05/05/2026	2026-505		348113	473499	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1135701 55500 3510		ATH O/MIS	ATH OF/MIS		104.00				
							104.00			
						CHECK TOTAL	104.00			
23428	JOHN STABILE	0000		INV	05/05/2026	2026-506		348114	473500	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1135701 55500 3510		ATH O/MIS	ATH OF/MIS		104.00				
							104.00			
						CHECK TOTAL	104.00			
23664	KYLE STURNIOLO	0000		INV	05/05/2026	2026-507		348116	473502	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1135701 55500 3510		ATH O/MIS	ATH OF/MIS		86.00				
							86.00			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26081 05/05/2026

CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	86.00				
17752	JEFFERY TRI	0000	INV	05/05/2026	2026-508		348117	473503		
	ACCOUNT DETAIL				LINE AMOUNT					
	1	1135701	55500 3510	ATH O/MIS	ATH OF/MIS	104.00				
					CHECK TOTAL	104.00				
867100	PAUL UVA	0000	INV	05/05/2026	2026-509		348119	473505		
	ACCOUNT DETAIL				LINE AMOUNT					
	1	1135701	55500 3510	ATH O/MIS	ATH OF/MIS	104.00				
					CHECK TOTAL	104.00				
16827	TOM WALSH	0000	INV	05/05/2026	2026-510		348121	473507		
	ACCOUNT DETAIL				LINE AMOUNT					
	1	1135701	55500 3510	ATH O/MIS	ATH OF/MIS	86.00				
						86.00				
16827	TOM WALSH	0000	INV	05/05/2026	2026-511		348123	473509		
	ACCOUNT DETAIL				LINE AMOUNT					
	1	1135701	55500 3510	ATH O/MIS	ATH OF/MIS	86.00				
						86.00				
					CHECK TOTAL	172.00				
23 INVOICES		WARRANT TOTAL				2,762.00	2,762.00			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Preliminary Warrant Summary

WARRANT: S26081 05/05/2026

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0111	1135701	ATHLETICS OFFICIALS/M 0111-3-000-000-35-701-00-50-55500 -3510	AT OFFICIAL SALARY 2,121.00	39,069.47
			FUND TOTAL	
			2,121.00	
1851	18514	ED STATIONS - REVENUE 1851-3-300-300-00-00 -29-04-437000-	CURRENT FY FEES 641.00	0.00
			FUND TOTAL	
			641.00	
			WARRANT SUMMARY TOTAL	
			2,762.00	
			GRAND TOTAL	
			2,762.00	

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Warrant List by Voucher

WARRANT: S26081 05/05/2026

VOUCHER	VENDOR	DOCUMENT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
473392	24454 TAO LIU	348006	FY26REFUND2		INV	05/05/2026	641.00	FY26 ED STA WITHDRAW
473473	24752 EDMUND AGUIRRE	348087	2026-490		INV	05/05/2026	104.00	BOYS VARSITY BASEBALL
473474	24754 MARK ANTHONY BATES	348088	2026-491		INV	05/05/2026	86.00	BOYS JR VARSITY ICE H
473475	23833 MICHAEL BISSO	348089	2026-492		INV	05/05/2026	104.00	GIRLS VARSITY SOFTBAL
473476	19379 WILLIAM CHAN	348090	2026-493		INV	05/05/2026	104.00	GIRLS VARSITY SOFTBAL
473477	22492 DAVID CONTI	348091	2026-494		INV	05/05/2026	86.00	BOYS JR VARSITY ICE H
473478	20259 JOHN DEVEAU	348092	2026-495		INV	05/05/2026	86.00	BOYS JR VARSITY ICE H
473490	21820 JOSEPH DURHAM	348104	2026-496		INV	05/05/2026	104.00	GIRLS VARSITY SOFTBAL
473491	16835 JOSEPH F FLYNN	348105	2026-497		INV	05/05/2026	86.00	BOYS JR VARSITY ICE H
473492	24755 ANTHONY GLAZIER	348106	2026-498		INV	05/05/2026	117.00	BOYS FRESHMEN BASEBAL
473493	24756 CHRIS JONES	348107	2026-499		INV	05/05/2026	104.00	GIRLS VARSITY SOFTBAL
473494	24545 KEVIN MCGRATH	348108	2026-500		INV	05/05/2026	86.00	BOYS JR VARSITY ICE H
473495	530685 HAROLD G MEDEIROS	348109	2026-501		INV	05/05/2026	104.00	GIRLS VARSITY SOFTBAL
473496	24757 WILLIAM MELLEY	348110	2026-502		INV	05/05/2026	86.00	BOYS JR VARSITY ICE H
473497	24757 WILLIAM MELLEY	348111	2026-503		INV	05/05/2026	86.00	BOYS JR VARSITY ICE H
473498	8840 MICHAEL PIAZZA	348112	2026-504		INV	05/05/2026	104.00	GIRLS VARSITY SOFTBAL
473499	24758 STEVEN POITRAS	348113	2026-505		INV	05/05/2026	104.00	GIRLS VARSITY SOFTBAL
473500	23428 JOHN STABILE	348114	2026-506		INV	05/05/2026	104.00	BOYS VARSITY BASEBALL
473502	23664 KYLE STURNIOLO	348116	2026-507		INV	05/05/2026	86.00	BOYS JR VARSITY ICE H
473503	17752 JEFFERY TRI	348117	2026-508		INV	05/05/2026	104.00	BOYS VARSITY BASEBALL
473505	867100 PAUL UVA	348119	2026-509		INV	05/05/2026	104.00	BOYS VARSITY BASEBALL
473507	16827 TOM WALSH	348121	2026-510		INV	05/05/2026	86.00	BOYS JR VARSITY ICE H
473509	16827 TOM WALSH	348123	2026-511		INV	05/05/2026	86.00	BOYS JR VARSITY ICE H
WARRANT TOTAL							2,762.00	