



City of Melrose

Melrose School Committee

Regular Meeting

Tuesday, December 9, 2025, 7:00 PM
562 Main Street, Melrose, MA 02176
Council Chamber, First Floor, Melrose City Hall

AGENDA

NOTE

To watch this meeting live, visit mmtv3.org or local cable station MMTV (Comcast - Ch 3, 15, 22 or Verizon - Ch 37, 38, 39)

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

1. CALL TO ORDER/PLEDGE

Dorie Withey	Chair
Jennifer McAndrews	Vice Chair
Jen Grigoraitis	Mayor
Margaret Raymond Driscoll	Member
Jennifer Razi-Thomas	Member
Matt Hartman	Member
Seamus Kelley	Member
Cari Berman	Interim Superintendent

2. PUBLIC COMMENT

3. REPORT OF THE STUDENT REPRESENTATIVES

4. ANNOUNCEMENTS OF THE SUPERINTENDENT

1. Vote: 2026 Chair and Vice Chair Preliminary Vote

5. CONSENT AGENDA

1. Regular Meeting Minutes Nov 18, 2025 7:00 PM
2. Warrants

FY26 School - [S26038](#) - \$841,229.98
FY26 Refunds/Officials - [S26039](#) - \$3,847.00
FY26 December Debit Card - [S26040](#) - \$1625.00
FY26 November MVMMS Student Activity Wire - [S26041](#) - \$2,300.72
FY26 November High School Student Activity Wire - [S26042](#) - \$26,725.48

3. Policies IJND and IJNDB

4. Surplus Memo

6. SUBCOMMITTEES (COMMITTEE OF THE WHOLE)

1. Finance and Facilities - Seamus Kelley/Jennifer McAndrew

A Monthly Budget Summary/Revolving Accounts

B Discussion: FY26 Supplemental Budget Request

2. Policy and Planning - Matt Hartman/Margaret Driscoll

A Vote: 2026-2027 School Year Calendar

B Review: MHS Competency Determination Policy

3. Educational Programs and Personnel - Jennifer Razi-Thomas/ Margaret Driscoll

7. ANNOUNCEMENTS OF THE CHAIR

1. Discussion: Superintendent Hiring Process

2. Report: Outreach

8. EXECUTIVE SESSION

1. To discuss strategy with respect to collective bargaining with MEA Units A, B, and C as an open discussion may have a detrimental effect of the negotiating position of the School Committee.

2. To conduct strategy sessions in preparation for negotiations with non-union personnel Cari Berman.

9. ADJOURN

PRELIMINARY CITY OF MELROSE WARRANT REPORT

DATE: 12/09/2025
WARRANT: S26038
AMOUNT: 841,229.98

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: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
20661	KING BRIAN TRANSPORTA	0002	265333	INV	12/09/2025	705		340549	465714	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53450 3300	SPED	IN TRAN			5,260.00				
							5,260.00			
20661	KING BRIAN TRANSPORTA	0002	265333	INV	12/09/2025	718		341107	466290	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53450 3300	SPED	IN TRAN			10,520.00				
							10,520.00			
						CHECK TOTAL	15,780.00			
18325	AMAZON CAPITAL SERVIC	0004	26396073	INV	12/09/2025	1XTL-G71H-F9LM		340491	465654	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1196101 55500 2415	CR ELL	CR INS SUP			261.46				
							261.46			
18325	AMAZON CAPITAL SERVIC	0004	26396073	INV	12/09/2025	1XGC-CL13-D99T		340492	465655	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1196101 55500 2415	CR ELL	CR INS SUP			40.72				
							40.72			
18325	AMAZON CAPITAL SERVIC	0004	26396073	INV	12/09/2025	19M4-79MX-34JR		340493	465656	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1196101 55500 2415	CR ELL	CR INS SUP			6.29				
							6.29			
18325	AMAZON CAPITAL SERVIC	0004	26307047	INV	12/09/2025	1NXH-9G47-3YG7		340550	465715	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18512 55500 6300	ED STAT	GEN SUPP			9.99				
							9.99			
18325	AMAZON CAPITAL SERVIC	0004	26307046	INV	12/09/2025	1R9F-6VTR-9991		340551	465716	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18512 55500 6300	ED STAT	GEN SUPP			92.91				
							92.91			
18325	AMAZON CAPITAL SERVIC	0004	26313008	INV	12/09/2025	1JQR-JVK1-6XYH		340799	465972	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1113350 55500 2430	HORACE MANN	GEN SUP			179.42				
							179.42			
18325	AMAZON CAPITAL SERVIC	0004	26314031	INV	12/09/2025	11MR-J9D6-4FJT		340800	465974	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1114126 55502 2410	LN P/E	LN WEL MAT			259.48				
							259.48			

Report generated: 12/04/2025 12:04:37
 User: Kim Candilieri (kcandilieri)
 Program ID: apwarrnt

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PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
18325	AMAZON CAPITAL SERVIC	0004	26314029	INV	12/09/2025	167Q-NM3G-X33K		340805	465980	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1114350 55500 2430		LINCOLN	LN GEN SUP		74.69				
							74.69			
18325	AMAZON CAPITAL SERVIC	0004	26312010	INV	12/09/2025	1GNK-NPJ1-466H		340809	465984	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1112350 55500 2430		HOOVER	HV GEN SUP		106.47				
							106.47			
18325	AMAZON CAPITAL SERVIC	0004	26312011	INV	12/09/2025	1DJ4-7Y17-PW3X		340813	465988	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1112350 55500 2430		HOOVER	HV GEN SUP		66.02				
							66.02			
18325	AMAZON CAPITAL SERVIC	0004	26312011	INV	12/09/2025	1GJV-KPCG-HJNQ		340815	465991	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1112350 55500 2430		HOOVER	HV GEN SUP		37.98				
							37.98			
18325	AMAZON CAPITAL SERVIC	0004	26316038	INV	12/09/2025	1WY6-CM16-4QKX		340915	466093	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1116350 55500 2430		ROOSVLT	RV GEN SUP		19.98				
							19.98			
18325	AMAZON CAPITAL SERVIC	0004	26316040	INV	12/09/2025	13XW-VTHQ-LYGF		340916	466094	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1116350 55500 2430		ROOSVLT	RV GEN SUP		212.54				
							212.54			
18325	AMAZON CAPITAL SERVIC	0004	26331063	INV	12/09/2025	1HJD-L167-6K31		341109	466292	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1131000 55500 2430		H.S.	HS GEN SUP		341.99				
							341.99			
18325	AMAZON CAPITAL SERVIC	0004	26341135	INV	12/09/2025	1R4J-6NQQ-N9HC		341135	466319	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1475265 55500 2410		SUP&MAT	INSTR MAT		179.36				
							179.36			
18325	AMAZON CAPITAL SERVIC	0004	26341137	INV	12/09/2025	1VK1-FD3G-G37M		341136	466320	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1475265 55500 2410		SUP&MAT	INSTR MAT		16.13				
							16.13			

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
18325	AMAZON CAPITAL SERVIC	0004	26399010	INV	12/09/2025	11CW-KDX9-4QCV		341140	466325	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1199122 55502 2410		S-WIDE MUS TEXTBOOKS			53.18				
							53.18			
18325	AMAZON CAPITAL SERVIC	0004	26314028	INV	12/09/2025	19V3-Y6R9-44VC		341141	466326	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 16222 55500 2430		LINCOLN SUPPLIES			273.57				
							273.57			
18325	AMAZON CAPITAL SERVIC	0004	26321023	INV	12/09/2025	1FRN-TKLV-31HK		341142	466327	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1121126 55500 2415		MS PHYS EDMS PE SUP			625.34				
							625.34			
18325	AMAZON CAPITAL SERVIC	0004	26314029	INV	12/09/2025	1X3Y-GMGJ-L1KF		341143	466328	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1114350 55500 2430		LINCOLN LN GEN SUP			102.54				
							102.54			
18325	AMAZON CAPITAL SERVIC	0004	26396083	INV	12/09/2025	1LDW-MW46-CVM4		341156	466341	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1196000 55502 2410		CUR&PDEV CR INS MAT			94.92				
							94.92			
18325	AMAZON CAPITAL SERVIC	0004	26396083	INV	12/09/2025	1DHK-C6TW-XNQD		341157	466342	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1196000 55502 2410		CUR&PDEV CR INS MAT			232.95				
							232.95			
18325	AMAZON CAPITAL SERVIC	0004	26307045	INV	12/09/2025	1NGK-6HFF-C7W1		341187	466374	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18512 55500 6300		ED STAT GEN SUPP			261.27				
							261.27			
						CHECK TOTAL	3,549.20			
33300	APPLE INC.	0000	26341114	INV	12/09/2025	MC21856720		340600	465765	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1475265 55500 2410		SUP&MAT INSTR MAT			3,240.00				
							3,240.00			
						CHECK TOTAL	3,240.00			

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CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
631300	NRT BUS INC	0003	26390002	INV	12/09/2025	INV184750		340927	466106	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1577264 52400 3300		CONT SRV	TRANSPORT		12,810.00				
							12,810.00			
631300	NRT BUS INC	0003	26390002	CRM	12/09/2025	CM14631		340928	466107	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1577264 52400 3300		CONT SRV	TRANSPORT		-2,135.00				
							-2,135.00			
631300	NRT BUS INC	0003	26390001	INV	12/09/2025	INV186034		340931	466110	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1577264 52400 3300		CONT SRV	TRANSPORT		42,120.00				
							42,120.00			
						CHECK TOTAL	52,795.00			
128180	CAPITAL LEASE GROUP L	0000	265317	INV	12/09/2025	125277 - N		340857	466034	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53450 3300		SPED	IN TRAN		5,887.00				
							5,887.00			
128180	CAPITAL LEASE GROUP L	0000	26335119	INV	12/09/2025	125277 - A		340858	466035	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1135700 53450 3510		ATHL	AT TRANS		2,397.00				
							2,397.00			
						CHECK TOTAL	8,284.00			
17342	CHERRYROAD TECHNOLOGI	0002	26301010	INV	12/09/2025	2025-01305		340938	466117	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1199104 55500 2210		S-WIDE BUS SW COMP LN			3,000.00				
							3,000.00			
						CHECK TOTAL	3,000.00			
17779	CJ'S TRANSPORTATION	0001	265323	INV	12/09/2025	202526-04		341108	466291	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53450 3300		SPED	IN TRAN		600.00				
							600.00			
						CHECK TOTAL	600.00			

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CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
11239	COLLABORATIVE FOR REG			0001	26341095	INV	12/09/2025	260000373		340553	465718	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	1141400	52400	2320	SPED	OTH COST		190.00				
									190.00			
								CHECK TOTAL	190.00			
166100	THE COLLEGE BOARD			0006	26331066	INV	12/09/2025	P2511441721		340624	465789	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	19082	55500	3520	FEE BASED	TEST SUPP		2,765.52				
									2,765.52			
								CHECK TOTAL	2,765.52			
166122	THE COLLEGE BOARD			0000	26396038	INV	12/09/2025	CV-10277-0007-0007		340597	465762	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	1196000	57617	2357	CUR&PDEV	CR PROFDEV		45.00				
									45.00			
								CHECK TOTAL	45.00			
169793	COMCAST			0001	26301024	INV	12/09/2025	11092025		340817	465993	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	1199000	53614	4130	SYS-WIDE	PHONE SW		12.62				
									12.62			
								CHECK TOTAL	12.62			
172245	COMMUNITY THERAPEUTIC			0000	26341031	INV	12/09/2025	SM NOVEMBER 2025		340552	465717	
	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			0000	26307019	INV	12/09/2025	12286361		340495	465660	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	18512	52400	6300	ED STAT	CONTR SVCS		750.00				
									750.00			
23720	CONSTELLATIONS BEHAVI			0000	26341022	INV	12/09/2025	12286400		340647	465814	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	1141400	52400	2320	SPED	OTH COST		18,571.00				
									18,571.00			

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CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	19,321.00			
186250	COTTING SCHOOL INC	0000	26341107	INV	12/09/2025	INV3365		341150	466335	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1475264 52400 2720	CONT SVC	CONTR SVCS			1,016.25				
							1,016.25			
						CHECK TOTAL	1,016.25			
20015	DELTAMATH SOLUTIONS I	0001	26396081	INV	12/09/2025	28697		341066	466248	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1196000 55502 2410	CUR&PDEV	CR INS MAT			2,220.00				
							2,220.00			
						CHECK TOTAL	2,220.00			
15213	SJ TRANSPORTATION LLC	0001	265316	INV	12/09/2025	NOVEMBER 2025-1		341145	466330	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53450 3300	SPED	IN TRAN			11,150.00				
							11,150.00			
15213	SJ TRANSPORTATION LLC	0001	265316	INV	12/09/2025	NOVEMBER 2025-2		341146	466331	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53450 3300	SPED	IN TRAN			11,090.00				
							11,090.00			
15213	SJ TRANSPORTATION LLC	0001	265316	INV	12/09/2025	NOVEMBER 2025-3		341147	466332	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53450 3300	SPED	IN TRAN			7,200.00				
							7,200.00			
15213	SJ TRANSPORTATION LLC	0001	265316	INV	12/09/2025	NOVEMBER 2025-4		341148	466333	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53450 3300	SPED	IN TRAN			6,160.00				
							6,160.00			
						CHECK TOTAL	35,600.00			
225645	DISCOVERY EDUCATION	0002	26317033	INV	12/09/2025	CINV-283532		340921	466100	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 16092 55502 2410	WINTHROP	HONORARIA			3,499.30				
							3,499.30			
						CHECK TOTAL	3,499.30			

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
22779	ALL ABOUT BILINGUALS	0000	26341132	INV	12/09/2025	566		341065	466247	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1475254 52400 2720		CONT SVC	ASSESS/GUI		1,150.00				
							1,150.00			
						CHECK TOTAL	1,150.00			
245500	ECONOMY PRINTING & SI	0000	26335152	INV	12/09/2025	a17069		340937	466116	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1135700 55500 3510		ATHL	ATH GEN EX		1,125.00				
							1,125.00			
						CHECK TOTAL	1,125.00			
19186	EVERYDAY SPEECH LLC	0001	26341118	INV	12/09/2025	213853		340589	465754	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 52400 2320		SPED	OTH COST		1,871.95				
							1,871.95			
						CHECK TOTAL	1,871.95			
300150	THE MARGARET GIFFORD	0000	26341033	INV	12/09/2025	026756		340561	465726	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 53901 9300		SPED	NON-PUBLIC		8,074.32				
							8,074.32			
						CHECK TOTAL	8,074.32			
286382	HOPEFUL JOURNEYS EDUC	0000	26341028	INV	12/09/2025	112025CB		340554	465719	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 53901 9300		SPED	NON-PUBLIC		11,887.84				
							11,887.84			
286382	HOPEFUL JOURNEYS EDUC	0000	26341029	INV	12/09/2025	112025ML		340555	465720	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 53901 9300		SPED	NON-PUBLIC		11,887.84				
							11,887.84			
286382	HOPEFUL JOURNEYS EDUC	0000	26341030	INV	12/09/2025	112025NP		340556	465721	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 53901 9300		SPED	NON-PUBLIC		11,887.84				
							11,887.84			

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
286382	HOPEFUL JOURNEYS EDUC	0000	26341043	INV	12/09/2025	112025AM		340557	465722	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 53901 9300	SPED	NON-PUBLIC			11,887.84				
							11,887.84			
286382	HOPEFUL JOURNEYS EDUC	0000	26341091	INV	12/09/2025	102025CBPM		340821	465997	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 52400 2320	SPED	OTH COST			2,986.25				
							2,986.25			
						CHECK TOTAL	50,537.61			
8980	WB HUNT CO INC	0000	26331005	INV	12/09/2025	IB5758-1		340823	465998	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1131102 55500 2415	HS ART	HS ART SUP			1,038.31				
							1,038.31			
8980	WB HUNT CO INC	0000	26331005	INV	12/09/2025	IB5758-2		340824	466000	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1131102 55500 2415	HS ART	HS ART SUP			1,099.75				
							1,099.75			
8980	WB HUNT CO INC	0000	26331005	INV	12/09/2025	IB5758-3		340826	466002	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1131102 55500 2415	HS ART	HS ART SUP			1,593.34				
							1,593.34			
8980	WB HUNT CO INC	0000	26331005	INV	12/09/2025	IB5758-4		341149	466334	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1131102 55500 2415	HS ART	HS ART SUP			18.99				
							18.99			
						CHECK TOTAL	3,750.39			
12942	INTERNATIONAL TRANSLA	0000	26341086	INV	12/09/2025	INV-04204		340601	465766	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1141400 52400 2320	SPED	OTH COST			1,270.00				
							1,270.00			
12942	INTERNATIONAL TRANSLA	0000	26396085	INV	12/09/2025	INV-04288		340828	466004	
	ACCOUNT DETAIL					LINE AMOUNT				
1	1196000 52400 2110	CUR&PDEV	CR TRANS			482.50				
							482.50			

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CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
12942	INTERNATIONAL TRANSLA	0000	26341086	INV	12/09/2025	INV-04268		341115	466298	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED		OTH COST		812.00				
							812.00			
12942	INTERNATIONAL TRANSLA	0000	26396098	INV	12/09/2025	INV-04351		341144	466329	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1196000 52400 2110	CUR&PDEV		CR TRANS		202.50				
							202.50			
12942	INTERNATIONAL TRANSLA	0000	26341086	INV	12/09/2025	INV-04332		341167	466353	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED		OTH COST		878.50				
							878.50			
						CHECK TOTAL	3,645.50			
23446	LAURA IVES	0000	26341116	INV	12/09/2025	MEL2601		340604	465769	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED		OTH COST		3,800.00				
							3,800.00			
23446	LAURA IVES	0000	26341116	INV	12/09/2025	MEL2602		340605	465770	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED		OTH COST		3,800.00				
							3,800.00			
						CHECK TOTAL	7,600.00			
394530	JUSTICE RESOURCE INST	0000	26341035	INV	12/09/2025	12450426MELLC		340648	465815	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED		NON-PUBLIC		8,329.64				
							8,329.64			
394530	JUSTICE RESOURCE INST	0000	26341036	INV	12/09/2025	12450426MEL		340649	465816	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED		NON-PUBLIC		8,329.64				
							8,329.64			
						CHECK TOTAL	16,659.28			
424800	LANDMARK SCHOOL OUTRE	0001	26341047	INV	12/09/2025	37130		340650	465817	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1475264 52400 9300	CONT SVC		CONTR SVCS		9,132.86				
							9,132.86			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
424800	LANDMARK SCHOOL OUTRE	0001	26341048	INV	12/09/2025	38082		340651	465818	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1475264 52400 9300		CONT SVC	CONTR SVCS		8,302.60				
							8,302.60			
424800	LANDMARK SCHOOL OUTRE	0001	26341049	INV	12/09/2025	36958		340652	465819	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1475264 52400 9300		CONT SVC	CONTR SVCS		9,132.86				
							9,132.86			
424800	LANDMARK SCHOOL OUTRE	0001	26341050	INV	12/09/2025	37462		340653	465820	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300		SPED	NON-PUBLIC		9,132.86				
							9,132.86			
424800	LANDMARK SCHOOL OUTRE	0001	26341051	INV	12/09/2025	38533		340654	465821	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1475264 52400 9300		CONT SVC	CONTR SVCS		8,302.60				
							8,302.60			
424800	LANDMARK SCHOOL OUTRE	0001	26341052	INV	12/09/2025	39224		340655	465822	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300		SPED	NON-PUBLIC		8,155.18				
							8,155.18			
424800	LANDMARK SCHOOL OUTRE	0001	26341053	INV	12/09/2025	39736		340656	465823	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300		SPED	NON-PUBLIC		5,811.80				
							5,811.80			
424800	LANDMARK SCHOOL OUTRE	0001	26341054	INV	12/09/2025	39105		340657	465824	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1475264 52400 9300		CONT SVC	CONTR SVCS		2,283.16				
							2,283.16			
424800	LANDMARK SCHOOL OUTRE	0001	26341055	INV	12/09/2025	37088		340658	465825	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1475264 52400 9300		CONT SVC	CONTR SVCS		4,566.32				
							4,566.32			
						CHECK TOTAL	64,820.24			
15568	GINGER LAZARUS AND OR	0000	26341109	INV	12/09/2025	OCTOBER2025		340596	465761	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53450 3300		SPED	IN TRAN		893.76				
							893.76			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	893.76			
435600	LEARNING PREP SCHOOL	0000	26341039	INV	12/09/2025	63779		340558	465723	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED	NON-PUBLIC			8,319.29				
							8,319.29			
						CHECK TOTAL	8,319.29			
446700	LIGHTHOUSE SCHOOL	0000	26341057	INV	12/09/2025	1125103		340559	465724	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED	NON-PUBLIC			12,904.02				
							12,904.02			
446700	LIGHTHOUSE SCHOOL	0000	26341058	INV	12/09/2025	1125104		340560	465725	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED	NON-PUBLIC			12,904.02				
							12,904.02			
						CHECK TOTAL	25,808.04			
22776	LOCA ENTERPRISES	0000	265330	INV	12/09/2025	56350		340496	465661	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53450 3300	SPED	IN TRAN			35.00				
							35.00			
22776	LOCA ENTERPRISES	0000	265330	INV	12/09/2025	56172		340590	465755	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53450 3300	SPED	IN TRAN			35.00				
							35.00			
						CHECK TOTAL	70.00			
22312	LYONS LAW GROUP, LLC	0000	26301085	INV	12/09/2025	1305		340499	465664	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1197000 57600 1210	ADMIN	EXP CEN OF			120.00				
							120.00			
						CHECK TOTAL	120.00			
22678	JOHN MACERO	0000	26301080	INV	12/09/2025	008		340598	465763	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1199000 52400 1410	SYS-WIDE	CONSULT SW			5,000.00				
							5,000.00			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
22678	JOHN MACERO	0000	26301087	INV	12/09/2025	009		341069	466251	
ACCOUNT DETAIL						LINE AMOUNT				
1	1199000 52400 1410		SYS-WIDE	CONSULT SW		3,200.00				
							3,200.00			
						CHECK TOTAL	8,200.00			
509779	MSTCA	0002	26335150	INV	12/09/2025	8562		341159	466344	
ACCOUNT DETAIL						LINE AMOUNT				
1	1135729 55500 3510		CC BOYS	CC BOYS		1,075.00				
2	1135730 55500 3510		CC GIRLS	CC GIRLS		1,075.00				
							2,150.00			
						CHECK TOTAL	2,150.00			
534335	CITY OF MELROSE - DPW	0000	26335147	INV	12/09/2025	MHSSOCCER25		340859	466036	
ACCOUNT DETAIL						LINE AMOUNT				
1	1135711 55500 3510		B SOCCER	B SOCCER		808.04				
2	1135720 55500 3510		G SOCCER	G SOCCER		808.04				
							1,616.08			
534335	CITY OF MELROSE - DPW	0000	26335155	INV	12/09/2025	MHSVBALL25B		341112	466295	
ACCOUNT DETAIL						LINE AMOUNT				
1	1135719 55500 3510		VOLLEYBALL	VOLLEYBALL		221.00				
							221.00			
534335	CITY OF MELROSE - DPW	0000	26335146	INV	12/09/2025	MHSVBALL25		341158	466343	
ACCOUNT DETAIL						LINE AMOUNT				
1	1135719 55500 3510		VOLLEYBALL	VOLLEYBALL		3,701.78				
							3,701.78			
534335	CITY OF MELROSE - DPW	0000	26335142	INV	12/09/2025	MHSFH101625		341163	466349	
ACCOUNT DETAIL						LINE AMOUNT				
1	1135712 55500 3510		FLD HOCKEY	FLD HOCKEY		193.38				
							193.38			
						CHECK TOTAL	5,732.24			
534336	CITY OF MELROSE - POL	0000	26335156	INV	12/09/2025	21281		341161	466347	
ACCOUNT DETAIL						LINE AMOUNT				
1	1135702 55500 3510		FOOTBALL	ATH FTBL		2,117.50				
							2,117.50			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
534336	CITY OF MELROSE - POL	0000	26335148	INV	12/09/2025	21252		341340	466531		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1135702 55500 3510		FOOTBALL	ATH FTBL		2,117.50					
							2,117.50				
						CHECK TOTAL	4,235.00				
542100	MELROSE SCHOOL FOOD S	0000	26307014	INV	12/09/2025	ES 2612		340831	466006		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 18512 53000 6300		ED STAT	SNACKS		1,568.00					
							1,568.00				
542100	MELROSE SCHOOL FOOD S	0000	26307014	INV	12/09/2025	ES 2613		340834	466010		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 18512 53000 6300		ED STAT	SNACKS		1,275.00					
							1,275.00				
542100	MELROSE SCHOOL FOOD S	0000	26307014	INV	12/09/2025	ES 2614		340837	466013		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 18512 53000 6300		ED STAT	SNACKS		913.00					
							913.00				
542100	MELROSE SCHOOL FOOD S	0000	26307014	INV	12/09/2025	ES 2615		340839	466015		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 18512 53000 6300		ED STAT	SNACKS		1,644.00					
							1,644.00				
542100	MELROSE SCHOOL FOOD S	0000	26307014	INV	12/09/2025	ES 2616		340842	466018		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 18512 53000 6300		ED STAT	SNACKS		2,469.00					
							2,469.00				
542100	MELROSE SCHOOL FOOD S	0000	26396082	INV	12/09/2025	2602		340917	466095		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1477255 55500 2410		FY25SUPMAT	FY25SUPMAT		156.00					
							156.00				
						CHECK TOTAL	8,025.00				
554750	METCO DIRECTORS ASSOC	0000	26390005	INV	12/09/2025	MDA Dues 2026		340593	465758		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1577264 52400 2358		CONT SRV	PROF DEV		350.00					
							350.00				
						CHECK TOTAL	350.00				

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
16717	MIDDLESEX LEAGUE, INC	0001	26335145	INV	12/09/2025	WINTERASSIGNOR2025		340861	466038	
ACCOUNT DETAIL						LINE AMOUNT				
1	1135703 55500 3510			B BASKETBL B BASKETBL		416.00				
2	1135705 55500 3510			B TRACK B TRACK		208.00				
3	1135706 55500 3510			HOCKEY HOCKEY BOY		312.00				
4	1135709 55500 3510			B SWIMCS B SWIM		208.00				
5	1135710 55500 3510			WRESTLING WRESTLING		208.00				
6	1135713 55500 3510			G BASKETBLG BASKETBL		520.00				
7	1135718 55500 3510			G TRACK G TRACK		208.00				
8	1135723 55500 3510			G ICE HOCK G ICE HOCK		208.00				
9	1135732 55500 3510			AT UNI BB AT UNI BB		1,800.00				
							4,088.00			
						CHECK TOTAL	4,088.00			
17707	MILESTONES, INC	0000	26341112	INV	12/09/2025	31939		340562	465727	
ACCOUNT DETAIL						LINE AMOUNT				
1	1141400 53901 9300			SPED NON-PUBLIC		17,901.00				
							17,901.00			
17707	MILESTONES, INC	0000	26341032	INV	12/09/2025	31896		340563	465728	
ACCOUNT DETAIL						LINE AMOUNT				
1	1141400 53901 9300			SPED NON-PUBLIC		12,888.72				
							12,888.72			
						CHECK TOTAL	30,789.72			
8432	EDWARDS PRINTING INC	0000	26316035	INV	12/09/2025	35401		340594	465759	
ACCOUNT DETAIL						LINE AMOUNT				
1	1116350 55500 2430			ROOSVLT RV GEN SUP		359.90				
							359.90			
						CHECK TOTAL	359.90			
16553	NASHOBA LEARNING GROU	0000	26341037	INV	12/09/2025	031696		340564	465729	
ACCOUNT DETAIL						LINE AMOUNT				
1	1141400 53901 9300			SPED NON-PUBLIC		11,250.60				
							11,250.60			
16553	NASHOBA LEARNING GROU	0000	26341038	INV	12/09/2025	031697		340565	465730	
ACCOUNT DETAIL						LINE AMOUNT				
1	1141400 53901 9300			SPED NON-PUBLIC		11,250.60				
							11,250.60			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	22,501.20			
619500	NEW ENGLAND SCHOLASTI	0000	26399019	INV	12/09/2025	1716		340845	466021	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1199122 57613 2210		S-WIDE MUS DUES			700.00				
						CHECK TOTAL	700.00			
609610	NEW ENGLAND ACADEMY,	0000	26341061	INV	12/09/2025	MEL1125H		340566	465731	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300		SPED NON-PUBLIC			7,437.16				
						CHECK TOTAL	7,437.16			
609610	NEW ENGLAND ACADEMY,	0000	26341062	INV	12/09/2025	MEL1125B		340567	465732	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300		SPED NON-PUBLIC			7,437.16				
						CHECK TOTAL	7,437.16			
						CHECK TOTAL	14,874.32			
611603	THE NEW ENGLAND CENTE	0001	26341093	INV	12/09/2025	PSINV130298		341152	466337	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320		SPED OTH COST			719.10				
						CHECK TOTAL	719.10			
						CHECK TOTAL	719.10			
16684	NEW PRECISION TECHNOL	0000	26321014	INV	12/09/2025	W033226600011		340614	465779	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1121120 55502 2410		MS MED/LIB MS LIB MAT			251.56				
						CHECK TOTAL	251.56			
						CHECK TOTAL	251.56			
631370	NORTH RIVER COLLABORA	0000	26301054	INV	12/09/2025	254536		340595	465760	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320		SPED OTH COST			5,994.00				
						CHECK TOTAL	5,994.00			
						CHECK TOTAL	5,994.00			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
633500	NORTH SUBURBAN TRANSP	0000	26335134	INV	12/09/2025	1297		340591	465756	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1135700 53450 3510	ATHL	AT TRANS			24,800.00				
							24,800.00			
633500	NORTH SUBURBAN TRANSP	0000	26399017	INV	12/09/2025	1309		340847	466023	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1199122 57613 2210	S-WIDE MUS DUES				620.00				
							620.00			
633500	NORTH SUBURBAN TRANSP	0000	26335154	INV	12/09/2025	1306		341074	466256	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1135700 53450 3510	ATHL	AT TRANS			22,320.00				
							22,320.00			
633500	NORTH SUBURBAN TRANSP	0000	26335157	INV	12/09/2025	1310		341139	466323	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1135700 53450 3510	ATHL	AT TRANS			9,300.00				
							9,300.00			
633500	NORTH SUBURBAN TRANSP	0000	26399021	INV	12/09/2025	1307		341160	466345	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1135700 53450 3510	ATHL	AT TRANS			1,240.00				
							1,240.00			
						CHECK TOTAL	58,280.00			
631900	NORTHSHORE EDUCATION	0000	25341230	INV	12/09/2025	2026002702		340568	465733	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			6,128.16				
							6,128.16			
631900	NORTHSHORE EDUCATION	0000	25341231	INV	12/09/2025	2026002705		340569	465734	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			6,128.16				
							6,128.16			
631900	NORTHSHORE EDUCATION	0000	25341232	INV	12/09/2025	2026002703		340570	465735	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			11,696.64				
							11,696.64			
631900	NORTHSHORE EDUCATION	0000	26341080	INV	12/09/2025	2026002704		340571	465736	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			6,128.16				
							6,128.16			

Report generated: 12/04/2025 12:04:37
 User: Kim Candilieri (kcandilieri)
 Program ID: apwarrnt

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Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	30,081.12			
13227	SUSAN OLSON	0000	26341131	INV	12/09/2025	091625 REIMBURSEMENT		340606	465771	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 57601 2440	SPED		TRAV/EXP			21.98			
						CHECK TOTAL	21.98			
679200	PERKINS SCHOOL FOR TH	0000	26341026	INV	12/09/2025	CI00007571		341168	466354	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED		NON-PUBLIC			10,993.56			
						CHECK TOTAL	10,993.56			
22448	PERSPECTIVES CHILDREN	0000	26341094	INV	12/09/2025	252607		340659	465826	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED		OTH COST			900.00			
							900.00			
22448	PERSPECTIVES CHILDREN	0000	26341094	INV	12/09/2025	252608		341067	466249	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED		OTH COST			1,350.00			
							1,350.00			
22448	PERSPECTIVES CHILDREN	0000	26341094	INV	12/09/2025	252609		341153	466338	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED		OTH COST			700.00			
						CHECK TOTAL	700.00			
							2,950.00			
21576	PRECISION HUMAN RESOU	0001	26341003	INV	12/09/2025	2100037124		340660	465827	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED		OTH COST			2,819.52			
							2,819.52			
21576	PRECISION HUMAN RESOU	0001	26341003	INV	12/09/2025	2100037226		341068	466250	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED		OTH COST			2,757.85			
							2,757.85			

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Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00				104200		EASTERN VENDOR 1132						
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
21576	PRECISION HUMAN RESOU			0001	26341003	INV	12/09/2025	2100037330		341116	466299	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	1141400	52400	2320	SPED	OTH COST		2,358.96				
									2,358.96			
								CHECK TOTAL	7,936.33			
20091	JANICE RAYMOND			0000	26396074	INV	12/09/2025	000026		340918	466096	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	1477254	52400	3520	CONT SVC	CONTR SVCS		400.00				
									400.00			
20091	JANICE RAYMOND			0000	26396067	INV	12/09/2025	000027		341070	466252	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	1196000	57613	2210	CUR&PDEV	CR DUES		800.00				
									800.00			
								CHECK TOTAL	1,200.00			
8977	RICOH USA INC			0000	26301007	INV	12/09/2025	5072312959		340501	465666	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	1199000	55500	2420	SYS-WIDE	SYS EQUIP		133.45				
									133.45			
8977	RICOH USA INC			0000	26301007	INV	12/09/2025	5072322594		340504	465669	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	1199000	55500	2420	SYS-WIDE	SYS EQUIP		168.23				
									168.23			
								CHECK TOTAL	301.68			
741830	SALEM STATE UNIVERSIT			0001	26396053	INV	12/09/2025	MPS2262		341071	466253	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	1482251	51103	2354	FY25 PDSAL	FY25 PDSAL		6,000.00				
									6,000.00			
								CHECK TOTAL	6,000.00			
757850	SCHOOLS FOR CHILDREN,			0000	26341064	INV	12/09/2025	0000155482		340573	465738	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	1141400	53901	9300	SPED	NON-PUBLIC		11,419.80				
									11,419.80			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
757850	SCHOOLS FOR CHILDREN,	0000	26341027	INV	12/09/2025	0000155448		340574	465739	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED	NON-PUBLIC			6,758.75				
							6,758.75			
757850	SCHOOLS FOR CHILDREN,	0000	26341027	INV	12/09/2025	0000155538		341169	466355	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED	NON-PUBLIC			5,471.36				
							5,471.36			
757850	SCHOOLS FOR CHILDREN,	0000	26341064	INV	12/09/2025	0000155573		341170	466356	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED	NON-PUBLIC			9,135.84				
							9,135.84			
						CHECK TOTAL	32,785.75			
763600	SEEM COLLABORATIVE	0001	26341101	INV	12/09/2025	S19404		340576	465741	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED	OTH COST			154.00				
							154.00			
763600	SEEM COLLABORATIVE	0001	26341101	INV	12/09/2025	S19418		340577	465742	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED	OTH COST			577.50				
							577.50			
763600	SEEM COLLABORATIVE	0001	26341101	INV	12/09/2025	S19462		340578	465743	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED	OTH COST			192.50				
							192.50			
763600	SEEM COLLABORATIVE	0001	26341101	INV	12/09/2025	S19485		340579	465744	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED	OTH COST			269.50				
							269.50			
763600	SEEM COLLABORATIVE	0001	26341101	INV	12/09/2025	S19486		340580	465745	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED	OTH COST			269.50				
							269.50			
763600	SEEM COLLABORATIVE	0001	26341101	INV	12/09/2025	S19498		340581	465747	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED	OTH COST			847.00				
							847.00			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
763600	SEEM COLLABORATIVE	0001	26341101	INV	12/09/2025	S19513		340582	465748		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 52400 2320	SPED	OTH COST			1,278.00					
							1,278.00				
763600	SEEM COLLABORATIVE	0001	26341101	INV	12/09/2025	S19526		340584	465749		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 52400 2320	SPED	OTH COST			693.00					
							693.00				
763600	SEEM COLLABORATIVE	0001	26341101	INV	12/09/2025	S19542		340585	465750		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 52400 2320	SPED	OTH COST			1,001.00					
							1,001.00				
763600	SEEM COLLABORATIVE	0001	26341101	INV	12/09/2025	S19584		340586	465751		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 52400 2320	SPED	OTH COST			462.00					
							462.00				
763600	SEEM COLLABORATIVE	0001	26341101	INV	12/09/2025	S19607		340587	465752		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 52400 2320	SPED	OTH COST			539.00					
							539.00				
763600	SEEM COLLABORATIVE	0001	26341101	INV	12/09/2025	S19620		340588	465753		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 52400 2320	SPED	OTH COST			924.00					
							924.00				
763600	SEEM COLLABORATIVE	0001	265300	INV	12/09/2025	NTN5559		340607	465772		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53450 3300	SPED	IN TRAN			11,400.84					
							11,400.84				
763600	SEEM COLLABORATIVE	0001	265300	INV	12/09/2025	NTN5560		340611	465776		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53450 3300	SPED	IN TRAN			92,046.64					
							92,046.64				
763600	SEEM COLLABORATIVE	0001	26341065	INV	12/09/2025	96828		340661	465828		
	ACCOUNT DETAIL					LINE AMOUNT					
	1 1141400 53900 9400	SPED	COLL TUIT			7,238.00					
							7,238.00				

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
763600	SEEM COLLABORATIVE	0001	26341070	INV	12/09/2025	96829		340662	465829	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			7,238.00				
							7,238.00			
763600	SEEM COLLABORATIVE	0001	26341066	INV	12/09/2025	96830		340664	465831	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			7,238.00				
							7,238.00			
763600	SEEM COLLABORATIVE	0001	25341236	INV	12/09/2025	96831		340665	465832	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			7,238.00				
							7,238.00			
763600	SEEM COLLABORATIVE	0001	26341081	INV	12/09/2025	96832		340666	465833	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			13,244.00				
							13,244.00			
763600	SEEM COLLABORATIVE	0001	25341237	INV	12/09/2025	96833		340667	465834	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			3,619.00				
							3,619.00			
763600	SEEM COLLABORATIVE	0001	25341238	INV	12/09/2025	96834		340668	465835	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			7,238.00				
							7,238.00			
763600	SEEM COLLABORATIVE	0001	26341067	INV	12/09/2025	96835		340669	465836	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			7,238.00				
							7,238.00			
763600	SEEM COLLABORATIVE	0001	26341068	INV	12/09/2025	96836		340670	465837	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			7,238.00				
							7,238.00			
763600	SEEM COLLABORATIVE	0001	26341069	INV	12/09/2025	96837		340671	465838	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED	COLL TUIT			7,238.00				
							7,238.00			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
763600	SEEM COLLABORATIVE	0001	26341101	INV	12/09/2025	97226		341117	466300	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED		OTH COST		955.50				
						955.50				
						CHECK TOTAL	186,376.98			
772500	SHORE EDUCATIONAL COL	0000	25341224	INV	12/09/2025	2601211		340572	465737	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED		COLL TUIT		7,441.44				
						7,441.44				
						CHECK TOTAL	7,441.44			
802717	STERICYCLE INC.	0002	26341015	INV	12/09/2025	8012711200		341118	466301	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED		OTH COST		80.00				
						80.00				
						CHECK TOTAL	80.00			
806070	STONEHAM PUBLIC SCHOO	0003	26341100	INV	12/09/2025	2190		341121	466305	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED		COLL TUIT		13,000.00				
						13,000.00				
						CHECK TOTAL	13,000.00			
19299	THE WOLF SCHOOL, INC	0000	26341073	INV	12/09/2025	11578		340575	465740	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53901 9300	SPED		NON-PUBLIC		7,073.17				
						7,073.17				
						CHECK TOTAL	7,073.17			
831000	THERAPRO, INC	0001	26341115	INV	12/09/2025	IN517138		340613	465778	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 55500 2430	SPED		GENERAL SU		103.96				
						103.96				
						CHECK TOTAL	103.96			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00 104200		EASTERN VENDOR 1132								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19359	TTF SOLUTIONS, LLC	0001	26341023	INV	12/09/2025	21312571		340672	465839	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED		OTH COST		765.00				
							765.00			
19359	TTF SOLUTIONS, LLC	0001	26341023	INV	12/09/2025	21318905		341072	466254	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 52400 2320	SPED		OTH COST		1,035.00				
							1,035.00			
						CHECK TOTAL	1,800.00			
553617	VALLEY COLLABORATIVE	0000	25341233	INV	12/09/2025	2603101		341122	466306	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1141400 53900 9400	SPED		COLL TUIT		6,336.00				
							6,336.00			
						CHECK TOTAL	6,336.00			
8995	VERIZON NEW ENGLAND I	0000	26301025	INV	12/09/2025	11182025		341075	466257	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1199000 53614 4130	SYS-WIDE		PHONE SW		249.00				
							249.00			
						CHECK TOTAL	249.00			
868855	VERIZON WIRELESS SERV	0000	26301038	INV	12/09/2025	6127457014		340615	465780	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1199000 53614 4130	SYS-WIDE		PHONE SW		681.54				
							681.54			
						CHECK TOTAL	681.54			
24448	VISTAS IN EDUCATION I	0000	26331064	INV	12/09/2025	25-0002		341113	466296	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 18082 55500 2430	HIGH SCH		SUPPLIES		975.00				
							975.00			
						CHECK TOTAL	975.00			
24418	VOWEL VALLEY LLC	0000	26312012	INV	12/09/2025	5239		340599	465764	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 1112350 55500 2415	HOOVER		HV INS SUP		396.40				
							396.40			



PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26038 12/09/2025

CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL								396.40				
484680	WB MASON CO INC			0000	26318013	INV	12/09/2025	258297002		340919	466098	
ACCOUNT DETAIL								LINE AMOUNT				
1	1118350	55500	2430	FRANKLIN	FN GEN SUP			799.80				
								799.80				
484680	WB MASON CO INC			0000	26316041	INV	12/09/2025	258337376		340920	466099	
ACCOUNT DETAIL								LINE AMOUNT				
1	1116350	55500	2430	ROOSVLT	RV GEN SUP			21.32				
								21.32				
CHECK TOTAL								821.12				
178	INVOICES	WARRANT TOTAL					841,229.98	841,229.98				

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Preliminary Warrant Summary

WARRANT: S26038 12/09/2025

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0111	1112350	HOOVER ALL ELEMENTARY 0111-3-000-000-12-350-00-30-55500 -2415	HV INSTRUCTIONAL SUPP 396.40	13,785.44
0111	1112350	HOOVER ALL ELEMENTARY 0111-3-000-000-12-350-00-30-55500 -2430	HV GENERAL SUPPLIES 210.47	13,785.44
0111	1113350	HORACE MANN ALL ELEME 0111-3-000-000-13-350-00-30-55500 -2430	HM GENERAL SUPPLIES 179.42	5,702.48
0111	1114126	LINCOLN-PHYS ED 0111-3-000-000-14-126-00-30-55502 -2410	LN WELLNESS INSTR MAT 259.48	18,237.27
0111	1114350	LINCOLN ALL ELEMENTAR 0111-3-000-000-14-350-00-30-55500 -2430	LN GENERAL SUPPLIES 177.23	18,237.27
0111	1116350	ROOSEVELT ALL ELEMENT 0111-3-000-000-16-350-00-30-55500 -2430	RV GENERAL SUPPLIES 613.74	6,836.62
0111	1118350	FRANKLIN ALL ELEMENTA 0111-3-000-000-18-350-00-30-55500 -2430	FN GENERAL SUPPLIES 799.80	11,330.56
0111	1121120	M.S. MEDIA/LIBRARY 0111-3-000-000-21-120-00-40-55502 -2410	MS LIBRARY INST MATER 251.56	31,709.09
0111	1121126	M.S.PHYSICAL EDUCATIO 0111-3-000-000-21-126-00-40-55500 -2415	MS WELLNESS INST SUPP 625.34	31,709.09
0111	1131000	HIGH SCHOOL 0111-3-000-000-31-000-00-50-55500 -2430	HS GENERAL SUPPLIES 341.99	97,642.55
0111	1131102	H.S. ART 0111-3-000-000-31-102-00-50-55500 -2415	HS ART INSTRUCTIONAL 3,750.39	97,642.55
0111	1135700	ATHLETICS 0111-3-000-000-35-700-00-50-53450 -3510	AT TRANSPORT 60,057.00	298,177.85
0111	1135700	ATHLETICS 0111-3-000-000-35-700-00-50-55500 -3510	AT GENERAL EXPENSES 1,125.00	298,177.85
0111	1135702	ATHLETICS FOOTBALL 0111-3-000-000-35-702-00-50-55500 -3510	AT FOOTBALL 4,235.00	298,177.85
0111	1135703	ATHLETICS BASKETBALL 0111-3-000-000-35-703-00-50-55500 -3510	AT BASKETBALL BOYS 416.00	298,177.85
0111	1135705	ATHLETICS TRACK 0111-3-000-000-35-705-00-50-55500 -3510	AT TRACK BOYS 208.00	298,177.85
0111	1135706	ATHLETICS HOCKEY 0111-3-000-000-35-706-00-50-55500 -3510	AT ICE HOCKEY BOYS 312.00	298,177.85
0111	1135709	ATHLETICS SWIMMING 0111-3-000-000-35-709-00-50-55500 -3510	AT SWIM BOYS 208.00	298,177.85
0111	1135710	ATHLETICS WRESTLING 0111-3-000-000-35-710-00-50-55500 -3510	AT WRESTLING 208.00	298,177.85
0111	1135711	ATHLETICS SOCCER 0111-3-000-000-35-711-00-50-55500 -3510	AT SOCCER BOYS 808.04	298,177.85
0111	1135712	ATHLETICS GIRLS FIELD 0111-3-000-000-35-712-00-50-55500 -3510	AT FIELD HOCKEY 193.38	298,177.85
0111	1135713	ATHLETICS GIRLS BASKE 0111-3-000-000-35-713-00-50-55500 -3510	AT BASKETBALL GIRLS 520.00	298,177.85
0111	1135718	ATHLETICS GIRLS TRACK 0111-3-000-000-35-718-00-50-55500 -3510	AT TRACK GIRLS 208.00	298,177.85
0111	1135719	ATHLETICS GIRLS VOLLE 0111-3-000-000-35-719-00-50-55500 -3510	AT VOLLEYBALL 3,922.78	298,177.85
0111	1135720	ATHLETICS GIRLS SOCCE 0111-3-000-000-35-720-00-50-55500 -3510	AT SOCCER GIRLS 808.04	298,177.85
0111	1135723	ATHLETICS GIRLS ICE H 0111-3-000-000-35-723-00-50-55500 -3510	AT ICE HOCKEY GIRLS 208.00	298,177.85
0111	1135729	AT CROSS COUNTRY BOYS 0111-3-000-000-35-729-00-00-55500 -3510	AT CROSS COUNTRY BOYS 1,075.00	298,177.85
0111	1135730	AT CROSS COUNTRY GIRL 0111-3-000-000-35-730-00-00-55500 -3510	AT CROSS COUNTRY GIRL 1,075.00	298,177.85
0111	1135732	AT UNIFIED BBAL 0111-3-000-000-35-732-00-50-55500 -3510	AT UNIFIED BBAL 1,800.00	2,300.00
0111	1141400	SPED 0111-3-000-000-41-400-00-00-52400 -2320	SP RELATED COSTS 61,821.63	823,426.62
0111	1141400	SPED 0111-3-000-000-41-400-00-00-53450 -3300	SP TRANSPORATION MPS 162,278.24	823,426.62
0111	1141400	SPED 0111-3-000-000-41-400-00-00-53900 -9400	SP TUITION COLLABORAT 131,625.56	823,426.62
0111	1141400	SPED 0111-3-000-000-41-400-00-00-53901 -9300	SP TUITION NON-PUBLIC 258,541.49	823,426.62
0111	1141400	SPED 0111-3-000-000-41-400-00-00-55500 -2430	SP GENERAL SUPPLIES 103.96	823,426.62
0111	1141400	SPED 0111-3-000-000-41-400-00-00-57601 -2440	SP TRAVEL 21.98	823,426.62
0111	1196000	CURRICULUM & PROF DEV 0111-3-000-000-96-000-00-00-52400 -2110	CR TRANSLATION SERVIC 685.00	7,887.75
0111	1196000	CURRICULUM & PROF DEV 0111-3-000-000-96-000-00-00-55502 -2410	CR INSTR MATERIALS 2,547.87	8,065.22
0111	1196000	CURRICULUM & PROF DEV 0111-3-000-000-96-000-00-00-57613 -2210	CR MEMBERSHIPS AND DU 800.00	8,065.22
0111	1196000	CURRICULUM & PROF DEV 0111-3-000-000-96-000-00-00-57617 -2357	CR PROF DEVELOPMENT 45.00	8,065.22
0111	1196101	CR ELL 0111-3-000-000-96-101-00-00-55500 -2415	CR ELL INSTR SUPPLIES 308.47	8,065.22

Report generated: 12/04/2025 12:04:37
 User: Kim Candilieri (kcandilieri)
 Program ID: apwarnt

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0111	1197000	ADMIN	0111-3-000-000-97-000-00-00-57600 -1210	AD EXPENSES CENTRAL O	120.00	6,865.60
0111	1199000	SYSTEM-WIDE	0111-3-000-000-99-000-00-00-52400 -1410	SW CONSULTANTS	8,200.00	121,647.27
0111	1199000	SYSTEM-WIDE	0111-3-000-000-99-000-00-00-53614 -4130	SW TELEPHONE	943.16	121,647.27
0111	1199000	SYSTEM-WIDE	0111-3-000-000-99-000-00-00-55500 -2420	SW MAINTENANCE OF EQU	301.68	121,647.27
0111	1199104	SYSTEM-WIDE BUSINESS/	0111-3-000-000-99-104-00-00-55500 -2210	SW COMPUTER LICENSES	3,000.00	121,647.27
0111	1199122	SYSTEM-WIDE MUSIC	0111-3-000-000-99-122-00-00-55502 -2410	SW TEXTBOOKS	53.18	121,647.27
0111	1199122	SYSTEM-WIDE MUSIC	0111-3-000-000-99-122-00-00-57613 -2210	SW DUES	1,320.00	121,647.27
FUND TOTAL					717,710.28	
1475	1475254	CONTRACT SERVICES	1475-3-025-005-41-000-20-05-52400 -2720	CONTRACT SERVICES ASS	1,150.00	0.00
1475	1475264	CONTRACT SERVICES	1475-3-026-005-41-000-20-05-52400 -2720	CONTRACT SERVICES ASS	1,016.25	22,970.40
1475	1475264	CONTRACT SERVICES	1475-3-026-005-41-000-20-05-52400 -9300	CONTRACT SERVICES NON	41,720.40	96,332.54
1475	1475265	SUPPLIES&MATERIALS	1475-3-026-006-41-000-20-05-55500 -2410	SUPPLIES&MATERIALS -I	3,435.49	17,435.79
FUND TOTAL					47,322.14	
1477	1477254	FY25 TITLE I CONTRACT	1477-3-025-300-96-00 -20-05-52400 -3520	FY25 TITLE I CONTRACT	400.00	0.00
1477	1477255	FY25 TITLE I SUPPLIES	1477-3-025-300-96-000-20-05-55500 -2410	FY25 TITLE I SUPPLIES	156.00	784.00
FUND TOTAL					556.00	
1482	1482251	FY25 Title II PD Sala	1482-3-025-300-96-000-20-01-51103 -2354	FY25 Title II PD Sala	6,000.00	5,785.12
FUND TOTAL					6,000.00	
1577	1577264	FY26 METCO CONTRACT S	1577-3-026-005-90-000-22-05-52400 -2358	FY26 METCO PROFESSION	350.00	19,150.00
1577	1577264	FY26 METCO CONTRACT S	1577-3-026-005-90-000-22-05-52400 -3300	FY26 METCO TRANSPORTA	52,795.00	58,464.00
FUND TOTAL					53,145.00	
1609	16092	WINTHROP EXPENSE	1609-3-000-000-00-000-29-02-55502 -2410	HONORARIA	3,499.30	-5,647.23
FUND TOTAL					3,499.30	
1622	16222	LINCOLN EXPENSE	1622-3-000-000-00-000-29-02-55500 -2430	SUPPLIES	273.57	30,513.13
FUND TOTAL					273.57	
1808	18082	HIGH SCH - EXP	1808-3-000-000-00-000-29-02-55500 -2430	SUPPLIES	975.00	41,848.17
FUND TOTAL					975.00	
1851	18512	ED STATIONS - EXPENSE	1851-3-300-300-00-00 -29-02-52400 -6300	CONTRACT SERVICES	750.00	1,585,033.67
1851	18512	ED STATIONS - EXPENSE	1851-3-300-300-00-00 -29-02-53000 -6300	SNACKS	7,869.00	1,585,033.67
1851	18512	ED STATIONS - EXPENSE	1851-3-300-300-00-00 -29-02-55500 -6300	GENERAL SUPPLY	364.17	1,585,033.67
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PRELIMINARY CITY OF MELROSE WARRANT REPORT



				FUND TOTAL	8,983.17	
1908	19082	FEE BASED PROGRAMS CO	1908-3-300-300-00-000-29-02-55500 -3520	TESTING SUPPLIES	2,765.52	103,771.48
				FUND TOTAL	2,765.52	
WARRANT SUMMARY TOTAL					841,229.98	
GRAND TOTAL					841,229.98	

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Warrant List by Voucher

WARRANT: S26038 12/09/2025

VOUCHER	VENDOR	DOCUMENT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
465654	18325 AMAZON CAPITAL SERVICES	340491	1XTL-G71H-F9LM	26396073	INV	12/09/2025	261.46	ELL CURRICULUM REACH
465655	18325 AMAZON CAPITAL SERVICES	340492	1XGC-CL13-D99T	26396073	INV	12/09/2025	40.72	ELL CURRICULUM REACH
465656	18325 AMAZON CAPITAL SERVICES	340493	19M4-79MX-34JR	26396073	INV	12/09/2025	6.29	ELL CURRICULUM REACH
465660	23720 CONSTELLATIONS BEHAVIORAL	340495	12286361	26307019	INV	12/09/2025	750.00	BEHAVIORAL SERVICES C
465661	22776 LOCA ENTERPRISES	340496	56350	265330	INV	12/09/2025	35.00	MELROSE SCHOOL VAN 7D
465664	22312 LYONS LAW GROUP, LLC	340499	1305	26301085	INV	12/09/2025	120.00	MELROSE ED SUMMIT 202
465666	8977 RICOH USA INC	340501	5072312959	26301007	INV	12/09/2025	133.45	EQ RENTAL BUS OFF / I
465669	8977 RICOH USA INC	340504	5072322594	26301007	INV	12/09/2025	168.23	EQ RENTAL - BUS OFFIC
465714	20661 KING BRIAN TRANSPORTATION	340549	705	265333	INV	12/09/2025	5,260.00	MELROSE STUDENT TRANS
465715	18325 AMAZON CAPITAL SERVICES	340550	1NXH-9G47-3YG7	26307047	INV	12/09/2025	9.99	FY26 ED STA LINCOLN S
465716	18325 AMAZON CAPITAL SERVICES	340551	1R9F-6VTR-9991	26307046	INV	12/09/2025	92.91	FY26 ED STA TEACHER C
465717	172245 COMMUNITY THERAPEUTIC DAY	340552	SM NOVEMBER 2025	26341031	INV	12/09/2025	10,011.64	MELROSE PPS SCHOOL TU
465718	11239 COLLABORATIVE FOR REGIONA	340553	260000373	26341095	INV	12/09/2025	190.00	MELROSE ETL VIRTUAL B
465719	286382 HOPEFUL JOURNEYS EDUCATIO	340554	112025CB	26341028	INV	12/09/2025	11,887.84	MELROSE PPS SCHOOL TU
465720	286382 HOPEFUL JOURNEYS EDUCATIO	340555	112025ML	26341029	INV	12/09/2025	11,887.84	MELROSE PPS SCHOOL TU
465721	286382 HOPEFUL JOURNEYS EDUCATIO	340556	112025NP	26341030	INV	12/09/2025	11,887.84	MELROSE PPS SCHOOL TU
465722	286382 HOPEFUL JOURNEYS EDUCATIO	340557	112025AM	26341043	INV	12/09/2025	11,887.84	MELROSE PPS SCHOOL TU
465723	435600 LEARNING PREP SCHOOL	340558	63779	26341039	INV	12/09/2025	8,319.29	MELROSE PPS SCHOOL TU
465724	446700 LIGHTHOUSE SCHOOL	340559	1125103	26341057	INV	12/09/2025	12,904.02	MELROSE PPS SCHOOL TU
465725	446700 LIGHTHOUSE SCHOOL	340560	1125104	26341058	INV	12/09/2025	12,904.02	MELROSE PPS SCHOOL TU
465726	300150 THE MARGARET GIFFORD SCHO	340561	026756	26341033	INV	12/09/2025	8,074.32	MELROSE PPS SCHOOL TU
465727	17707 MILESTONES, INC	340562	31939	26341112	INV	12/09/2025	17,901.00	MELROSE PPS SCHOOL TU
465728	17707 MILESTONES, INC	340563	31896	26341032	INV	12/09/2025	12,888.72	MELROSE PPS SCHOOL TU
465729	16553 NASHOBA LEARNING GROUP, I	340564	031696	26341037	INV	12/09/2025	11,250.60	MELROSE PPS SCHOOL TU
465730	16553 NASHOBA LEARNING GROUP, I	340565	031697	26341038	INV	12/09/2025	11,250.60	MELROSE PPS SCHOOL TU
465731	609610 NEW ENGLAND ACADEMY, LLC	340566	MEL1125H	26341061	INV	12/09/2025	7,437.16	MELROSE PPS SCHOOL TU
465732	609610 NEW ENGLAND ACADEMY, LLC	340567	MEL1125B	26341062	INV	12/09/2025	7,437.16	MELROSE PPS SCHOOL TU
465733	631900 NORTSHORE EDUCATION CONS	340568	2026002702	25341230	INV	12/09/2025	6,128.16	PPS SCHOOL TUITION PR
465734	631900 NORTSHORE EDUCATION CONS	340569	2026002705	25341231	INV	12/09/2025	6,128.16	PPSSCHOOL TUITION PRE
465735	631900 NORTSHORE EDUCATION CONS	340570	2026002703	25341232	INV	12/09/2025	11,696.64	PPS SCHOOL TUITION PR
465736	631900 NORTSHORE EDUCATION CONS	340571	2026002704	26341080	INV	12/09/2025	6,128.16	MELROSE PPS TUITION N
465737	772500 SHORE EDUCATIONAL COLLABO	340572	2601211	25341224	INV	12/09/2025	7,441.44	SCHOOL TUITION - PREP
465738	757850 SCHOOLS FOR CHILDREN, INC	340573	0000155482	26341064	INV	12/09/2025	11,419.80	MELROSE PPS SCHOOL TU
465739	757850 SCHOOLS FOR CHILDREN, INC	340574	0000155448	26341027	INV	12/09/2025	6,758.75	MELROSE PPS SCHOOL TU
465740	19299 THE WOLF SCHOOL, INC	340575	11578	26341073	INV	12/09/2025	7,073.17	MELROSE PPS SCHOOL TU
465741	763600 SEEM COLLABORATIVE	340576	S19404	26341101	INV	12/09/2025	154.00	MELROSE PPS VISION /
465742	763600 SEEM COLLABORATIVE	340577	S19418	26341101	INV	12/09/2025	577.50	MELROSE PPS BCBA CONS
465743	763600 SEEM COLLABORATIVE	340578	S19462	26341101	INV	12/09/2025	192.50	MELROSE PPS BCBA CONS
465744	763600 SEEM COLLABORATIVE	340579	S19485	26341101	INV	12/09/2025	269.50	MELROSE PPS VISION CO
465745	763600 SEEM COLLABORATIVE	340580	S19486	26341101	INV	12/09/2025	269.50	MELROSE PPS VISION /

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Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
465747	763600 SEEM COLLABORATIVE	340581	S19498	26341101	INV	12/09/2025	847.00	MELROSE PPS BCBA CONS
465748	763600 SEEM COLLABORATIVE	340582	S19513	26341101	INV	12/09/2025	1,278.00	MELROSE PPS TRANSITIO
465749	763600 SEEM COLLABORATIVE	340584	S19526	26341101	INV	12/09/2025	693.00	MELROSE PPS VISION /
465750	763600 SEEM COLLABORATIVE	340585	S19542	26341101	INV	12/09/2025	1,001.00	MELROSE PPS BCBA CONS
465751	763600 SEEM COLLABORATIVE	340586	S19584	26341101	INV	12/09/2025	462.00	MELROSE PPS BCBA CONS
465752	763600 SEEM COLLABORATIVE	340587	S19607	26341101	INV	12/09/2025	539.00	MELROSE PPS VISION /
465753	763600 SEEM COLLABORATIVE	340588	S19620	26341101	INV	12/09/2025	924.00	MELROSE PPS BCBA CONS
465754	19186 EVERYDAY SPEECH LLC	340589	213853	26341118	INV	12/09/2025	1,871.95	MELROSE PPS TEAM PLAN
465755	22776 LOCA ENTERPRISES	340590	56172	265330	INV	12/09/2025	35.00	MELROSE STUDENT VAN S
465756	633500 NORTH SUBURBAN TRANSPORT	340591	1297	26335134	INV	12/09/2025	24,800.00	MELROSE ATHLETIC TRAN
465758	554750 METCO DIRECTORS ASSOCIATI	340593	MDA Dues 2026	26390005	INV	12/09/2025	350.00	FY26 MELROSE METCO ME
465759	8432 EDWARDS PRINTING INC	340594	35401	26316035	INV	12/09/2025	359.90	ROOSEVELT PBIS RAVEN
465760	631370 NORTH RIVER COLLABORATIVE	340595	254536	26301054	INV	12/09/2025	5,994.00	ONLINE WORKSHOP MON 0
465761	15568 GINGER LAZARUS AND OR GAR	340596	OCTOBER2025	26341109	INV	12/09/2025	893.76	TRANSPORTATION REIMBU
465762	166122 THE COLLEGE BOARD	340597	CV-10277-0007-0007	26396038	INV	12/09/2025	45.00	2 ONLINE ECONOMICS CO
465763	22678 JOHN MACERO	340598	008	26301080	INV	12/09/2025	5,000.00	SENIOR ADVISOR SERVIC
465764	24418 VOWEL VALLEY LLC	340599	5239	26312012	INV	12/09/2025	396.40	HOOVER UFLI KINDERGAR
465765	33300 APPLE INC.	340600	MC21856720	26341114	INV	12/09/2025	3,240.00	MELROSE PPS SUPPLIES
465766	12942 INTERNATIONAL TRANSLATION	340601	INV-04204	26341086	INV	12/09/2025	1,270.00	MELROSE PPS TRANSLATI
465769	23446 LAURA IVES	340604	MEL2601	26341116	INV	12/09/2025	3,800.00	MELROSE PPS SEC SUB A
465770	23446 LAURA IVES	340605	MEL2602	26341116	INV	12/09/2025	3,800.00	MELROSE PPS SEC SUB A
465771	13227 SUSAN OLSON	340606	091625 REIMBURSEMENT	26341131	INV	12/09/2025	21.98	TRAVEL REIMBURSEMENT
465772	763600 SEEM COLLABORATIVE	340607	NTN5559	265300	INV	12/09/2025	11,400.84	MELROSE SPED TRANSPOR
465776	763600 SEEM COLLABORATIVE	340611	NTN5560	265300	INV	12/09/2025	92,046.64	MELROSE SPED OUT OF D
465778	831000 THERAPRO, INC	340613	IN517138	26341115	INV	12/09/2025	103.96	MELROSE PPS SUPPLIES
465779	16684 NEW PRECISION TECHNOLOGY	340614	W033226600011	26321014	INV	12/09/2025	251.56	MVMMS LAMINATING FILM
465780	868855 VERIZON WIRELESS SERVICES	340615	6127457014	26301038	INV	12/09/2025	681.54	WIRELESS SERV 10/02 -
465789	166100 THE COLLEGE BOARD	340624	P2511441721	26331066	INV	12/09/2025	2,765.52	FY26 OCTOBER PSAT TES
465814	23720 CONSTELLATIONS BEHAVIORAL	340647	12286400	26341022	INV	12/09/2025	18,571.00	MELROSE PPS CONTRACTE
465815	394530 JUSTICE RESOURCE INSTITUT	340648	12450426MELLC	26341035	INV	12/09/2025	8,329.64	MELROSE PPS SCHOOL TU
465816	394530 JUSTICE RESOURCE INSTITUT	340649	12450426MEL	26341036	INV	12/09/2025	8,329.64	MELROSE PPS SCHOOL TU
465817	424800 LANDMARK SCHOOL OUTREACH	340650	37130	26341047	INV	12/09/2025	9,132.86	MELROSE PPS SCHOOL TU
465818	424800 LANDMARK SCHOOL OUTREACH	340651	38082	26341048	INV	12/09/2025	8,302.60	MELROSE PPS SCHOOL TU
465819	424800 LANDMARK SCHOOL OUTREACH	340652	36958	26341049	INV	12/09/2025	9,132.86	MELROSE PPS SCHOOL TU
465820	424800 LANDMARK SCHOOL OUTREACH	340653	37462	26341050	INV	12/09/2025	9,132.86	MELROSE PPS SCHOOL TU
465821	424800 LANDMARK SCHOOL OUTREACH	340654	38533	26341051	INV	12/09/2025	8,302.60	MELROSE PPS SCHOOL TU
465822	424800 LANDMARK SCHOOL OUTREACH	340655	39224	26341052	INV	12/09/2025	8,155.18	MELROSE PPS SCHOOL TU
465823	424800 LANDMARK SCHOOL OUTREACH	340656	39736	26341053	INV	12/09/2025	5,811.80	MELROSE SCHOOL TUITIO
465824	424800 LANDMARK SCHOOL OUTREACH	340657	39105	26341054	INV	12/09/2025	2,283.16	MELROSE PPS SCHOOL TU
465825	424800 LANDMARK SCHOOL OUTREACH	340658	37088	26341055	INV	12/09/2025	4,566.32	MELROSE PPS SCHOOL TU

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VOUCHER	VENDOR	DOCUMENT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
465826	22448 PERSPECTIVES CHILDREN'S T	340659	252607	26341094	INV	12/09/2025	900.00	MELROSE PPS CONTRACTE
465827	21576 PRECISION HUMAN RESOURCE	340660	2100037124	26341003	INV	12/09/2025	2,819.52	MELROSE PPS TEACHERS
465828	763600 SEEM COLLABORATIVE	340661	96828	26341065	INV	12/09/2025	7,238.00	MELROSE PPS SCHOOL TU
465829	763600 SEEM COLLABORATIVE	340662	96829	26341070	INV	12/09/2025	7,238.00	MELROSE PPS SCHOOL TU
465831	763600 SEEM COLLABORATIVE	340664	96830	26341066	INV	12/09/2025	7,238.00	MELROSE PPS SCHOOL TU
465832	763600 SEEM COLLABORATIVE	340665	96831	25341236	INV	12/09/2025	7,238.00	SCHOOL TUITION - PREP
465833	763600 SEEM COLLABORATIVE	340666	96832	26341081	INV	12/09/2025	13,244.00	MELROSE PPS SCHOOL TU
465834	763600 SEEM COLLABORATIVE	340667	96833	25341237	INV	12/09/2025	3,619.00	SCHOOL TUITION - PREP
465835	763600 SEEM COLLABORATIVE	340668	96834	25341238	INV	12/09/2025	7,238.00	SCHOOL TUITION - PREP
465836	763600 SEEM COLLABORATIVE	340669	96835	26341067	INV	12/09/2025	7,238.00	MELROSE PPS SCHOOL TU
465837	763600 SEEM COLLABORATIVE	340670	96836	26341068	INV	12/09/2025	7,238.00	MELROSE PPS SCHOOL TU
465838	763600 SEEM COLLABORATIVE	340671	96837	26341069	INV	12/09/2025	7,238.00	MELROSE PPS SCHOOL TU
465839	19359 TTF SOLUTIONS, LLC	340672	21312571	26341023	INV	12/09/2025	765.00	MELROSE PPS SCHOOL PA
465972	18325 AMAZON CAPITAL SERVICES	340799	1JQR-JVK1-6XYH	26313008	INV	12/09/2025	179.42	HM MAIN OFFICE / SCHO
465974	18325 AMAZON CAPITAL SERVICES	340800	11MR-J9D6-4FJT	26314031	INV	12/09/2025	259.48	HM WELLNESS INSTRUCTI
465980	18325 AMAZON CAPITAL SERVICES	340805	167Q-NM3G-X33K	26314029	INV	12/09/2025	74.69	LINCOLN GENERAL SUPPL
465984	18325 AMAZON CAPITAL SERVICES	340809	1GNK-NPJ1-466H	26312010	INV	12/09/2025	106.47	HOOVER GENERAL SUPPLI
465988	18325 AMAZON CAPITAL SERVICES	340813	1DJ4-7Y17-PW3X	26312011	INV	12/09/2025	66.02	HOOVER GENERAL SUPPLI
465991	18325 AMAZON CAPITAL SERVICES	340815	1GJV-KPCG-HJNQ	26312011	INV	12/09/2025	37.98	HOOVER GENERAL SCHOOL
465993	169793 COMCAST	340817	11092025	26301024	INV	12/09/2025	12.62	FY26 HS CABLE NOV16-D
465997	286382 HOPEFUL JOURNEYS EDUCATIO	340821	102025CBPM	26341091	INV	12/09/2025	2,986.25	MELROSE PPS ABA BCBA
465998	8980 WB HUNT CO INC	340823	IB5758-1	26331005	INV	12/09/2025	1,038.31	HIGH SCHOOL ART / INV
466000	8980 WB HUNT CO INC	340824	IB5758-2	26331005	INV	12/09/2025	1,099.75	MELROSE HS ART / INV
466002	8980 WB HUNT CO INC	340826	IB5758-3	26331005	INV	12/09/2025	1,593.34	MELROSE HS ART / INV
466004	12942 INTERNATIONAL TRANSLATION	340828	INV-04288	26396085	INV	12/09/2025	482.50	MELROSE TRANSLATION S
466006	542100 MELROSE SCHOOL FOOD SERVI	340831	ES 2612	26307014	INV	12/09/2025	1,568.00	ED STA SNACK ORDER WI
466010	542100 MELROSE SCHOOL FOOD SERVI	340834	ES 2613	26307014	INV	12/09/2025	1,275.00	ED STA SNACK ORDER HO
466013	542100 MELROSE SCHOOL FOOD SERVI	340837	ES 2614	26307014	INV	12/09/2025	913.00	ED STA SNACK ORDER LI
466015	542100 MELROSE SCHOOL FOOD SERVI	340839	ES 2615	26307014	INV	12/09/2025	1,644.00	ED STA SNACK ORDER RO
466018	542100 MELROSE SCHOOL FOOD SERVI	340842	ES 2616	26307014	INV	12/09/2025	2,469.00	ED STA SNACK ORDER FR
466021	619500 NEW ENGLAND SCHOLASTIC BA	340845	1716	26399019	INV	12/09/2025	700.00	MELROSE 25-26 BAND DU
466023	633500 NORTH SUBURBAN TRANSPORT	340847	1309	26399017	INV	12/09/2025	620.00	MELROSE BUS TO N ANDO
466034	128180 CAPITAL LEASE GROUP LTD.	340857	125277 - N	265317	INV	12/09/2025	5,887.00	MELROSE 7 VANS LEASE
466035	128180 CAPITAL LEASE GROUP LTD.	340858	125277 - A	26335119	INV	12/09/2025	2,397.00	FY26 MELROSE ATHLETIC
466036	534335 CITY OF MELROSE - DPW	340859	MHSSOCCER25	26335147	INV	12/09/2025	1,616.08	CUSTODIAL SERV - SOCC
466038	16717 MIDDLESEX LEAGUE, INC	340861	WINTERASSIGNOR2025	26335145	INV	12/09/2025	4,088.00	MELROSE ATHLETICS WIN
466093	18325 AMAZON CAPITAL SERVICES	340915	1WY6-CM16-4QKX	26316038	INV	12/09/2025	19.98	ROOSEVELT LOCKDOWN MA
466094	18325 AMAZON CAPITAL SERVICES	340916	13XW-VTHQ-LYGF	26316040	INV	12/09/2025	212.54	ROOSEVELT SUPPLIES /
466095	542100 MELROSE SCHOOL FOOD SERVI	340917	2602	26396082	INV	12/09/2025	156.00	TITLE I BREAKFAST NOV
466096	20091 JANICE RAYMOND	340918	000026	26396074	INV	12/09/2025	400.00	MELROSE TITLE I BREAK

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VOUCHER	VENDOR	DOCUMENT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
466098	484680 WB MASON CO INC	340919	258297002	26318013	INV	12/09/2025	799.80	FRANKLIN COPIER PAPER
466099	484680 WB MASON CO INC	340920	258337376	26316041	INV	12/09/2025	21.32	ROOSEVELT COLORED PAP
466100	225645 DISCOVERY EDUCATION	340921	CINV-283532	26317033	INV	12/09/2025	3,499.30	WINTHROP ELEM SCHOOL
466106	631300 NRT BUS INC	340927	INV184750	26390002	INV	12/09/2025	12,810.00	FY26 MELROSE METCO LA
466107	631300 NRT BUS INC	340928	CM14631	26390002	CRM	12/09/2025	-2,135.00	CREDIT - MELROSE METC
466110	631300 NRT BUS INC	340931	INV186034	26390001	INV	12/09/2025	42,120.00	FY26 MELROSE METCO 3
466116	245500 ECONOMY PRINTING & SIGNS	340937	a17069	26335152	INV	12/09/2025	1,125.00	TICKETS FOR MELROSE A
466117	17342 CHERRYROAD TECHNOLOGIES I	340938	2025-01305	26301010	INV	12/09/2025	3,000.00	FY26 MELROSE E-ARCHIV
466247	22779 ALL ABOUT BILINGUALS	341065	566	26341132	INV	12/09/2025	1,150.00	MELROSE PPS BILINGUAL
466248	20015 DELTAMATH SOLUTIONS INC	341066	28697	26396081	INV	12/09/2025	2,220.00	FY26 DELTA MATH LICEN
466249	22448 PERSPECTIVES CHILDREN'S T	341067	252608	26341094	INV	12/09/2025	1,350.00	MELROSE PPS SPEECH &
466250	21576 PRECISION HUMAN RESOURCE	341068	2100037226	26341003	INV	12/09/2025	2,757.85	MELROSE PPS TEACHS AS
466251	22678 JOHN MACERO	341069	009	26301087	INV	12/09/2025	3,200.00	SENIOR ADVISOR SERVIC
466252	20091 JANICE RAYMOND	341070	000027	26396067	INV	12/09/2025	800.00	FY26 JANICE RAYMOND L
466253	741830 SALEM STATE UNIVERSITY	341071	MPS2262	26396053	INV	12/09/2025	6,000.00	SPRING 2026 CAGS CLAS
466254	19359 TTF SOLUTIONS, LLC	341072	21318905	26341023	INV	12/09/2025	1,035.00	MELROSE PPS PARA 11/1
466256	633500 NORTH SUBURBAN TRANSPORTA	341074	1306	26335154	INV	12/09/2025	22,320.00	MELROSE ATHLETICS TRA
466257	8995 VERIZON NEW ENGLAND INC	341075	11182025	26301025	INV	12/09/2025	249.00	FY26 SCHOOL FIOS NOV
466290	20661 KING BRIAN TRANSPORTATION	341107	718	265333	INV	12/09/2025	10,520.00	MELROSE STUDENT TRANS
466291	17779 C.J'S TRANSPORTATION	341108	202526-04	265323	INV	12/09/2025	600.00	FY26 MELROSE STUDENT
466292	18325 AMAZON CAPITAL SERVICES	341109	1HJD-L167-6K31	26331063	INV	12/09/2025	341.99	SAFE FOR HIGH SCHOOL
466295	534335 CITY OF MELROSE - DPW	341112	MHSVBALL25B	26335155	INV	12/09/2025	221.00	VOLLEYBALL 10/28/25
466296	24448 VISTAS IN EDUCATION INC	341113	25-0002	26331064	INV	12/09/2025	975.00	MELROSE HS PARIS TRIP
466298	12942 INTERNATIONAL TRANSLATION	341115	INV-04268	26341086	INV	12/09/2025	812.00	MELROSE PPS INTERPRET
466299	21576 PRECISION HUMAN RESOURCE	341116	2100037330	26341003	INV	12/09/2025	2,358.96	MELROSE PPS TEACHER'S
466300	763600 SEEM COLLABORATIVE	341117	97226	26341101	INV	12/09/2025	955.50	MELROSE PPS SPEECH &
466301	802717 STERICYCLE INC.	341118	8012711200	26341015	INV	12/09/2025	80.00	SHRED SVCS FRANKLIN &
466305	806070 STONEHAM PUBLIC SCHOOLS	341121	2190	26341100	INV	12/09/2025	13,000.00	MELROSE PPS TUITION
466306	553617 VALLEY COLLABORATIVE	341122	2603101	25341233	INV	12/09/2025	6,336.00	SCHOOL TUITION PREPAY
466319	18325 AMAZON CAPITAL SERVICES	341135	1R4J-6NQQ-N9HC	26341135	INV	12/09/2025	179.36	MELROSE PPS SUPPLIES
466320	18325 AMAZON CAPITAL SERVICES	341136	1VK1-FD3G-G37M	26341137	INV	12/09/2025	16.13	MELROSE PPS SUPPLIES
466323	633500 NORTH SUBURBAN TRANSPORTA	341139	1310	26335157	INV	12/09/2025	9,300.00	MELROSE ATHLETIC TRAN
466325	18325 AMAZON CAPITAL SERVICES	341140	11CW-KDX9-4QCV	26399010	INV	12/09/2025	53.18	MELROSE HS ENG SUPPLY
466326	18325 AMAZON CAPITAL SERVICES	341141	19V3-Y6R9-44VC	26314028	INV	12/09/2025	273.57	LINCOLN STAFF SUPPLY
466327	18325 AMAZON CAPITAL SERVICES	341142	1FRN-TKLV-31HK	26321023	INV	12/09/2025	625.34	FY26 WELLNESS SUPPLY
466328	18325 AMAZON CAPITAL SERVICES	341143	1X3Y-GMGJ-L1KF	26314029	INV	12/09/2025	102.54	LINCOLN GENERAL SUPPL
466329	12942 INTERNATIONAL TRANSLATION	341144	INV-04351	26396098	INV	12/09/2025	202.50	NOVEMBER 2025 LAST 2
466330	15213 SJ TRANSPORTATION LLC	341145	NOVEMBER 2025-1	265316	INV	12/09/2025	11,150.00	MELROSE FY26 OUT OF D
466331	15213 SJ TRANSPORTATION LLC	341146	NOVEMBER 2025-2	265316	INV	12/09/2025	11,090.00	FY26 MELROSE OUT OF D
466332	15213 SJ TRANSPORTATION LLC	341147	NOVEMBER 2025-3	265316	INV	12/09/2025	7,200.00	FY26 MELROSE OUT OF D

Report generated: 12/04/2025 12:04:37
 User: Kim Candilieri (kcandilieri)
 Program ID: apwarrrt

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Warrant List by Voucher

WARRANT: S26038 12/09/2025

VOUCHER	VENDOR	DOCUMENT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
466333	15213 SJ TRANSPORTATION LLC	341148	NOVEMBER 2025-4	265316	INV	12/09/2025	6,160.00	FY26 MELROSE OUT OF D
466334	8980 WB HUNT CO INC	341149	IB5758-4	26331005	INV	12/09/2025	18.99	MELROSE HS VISUAL ART
466335	186250 COTTING SCHOOL INC	341150	INV3365	26341107	INV	12/09/2025	1,016.25	MELROSE PPS OCT 2025
466337	611603 THE NEW ENGLAND CENTER FO	341152	PSINV130298	26341093	INV	12/09/2025	719.10	MELROSE PPS ACE MONTH
466338	22448 PERSPECTIVES CHILDREN'S T	341153	252609	26341094	INV	12/09/2025	700.00	MELROSE PPS SPEECH &
466341	18325 AMAZON CAPITAL SERVICES	341156	1LDW-MW46-CVM4	26396083	INV	12/09/2025	94.92	CRAFT PAPER AND BARCO
466342	18325 AMAZON CAPITAL SERVICES	341157	1DHK-C6TW-XNQD	26396083	INV	12/09/2025	232.95	CRAFT PAPER AND BARCO
466343	534335 CITY OF MELROSE - DPW	341158	MHSVBALL25	26335146	INV	12/09/2025	3,701.78	MELROSE VOLLEYBALL CU
466344	509779 MSTCA	341159	8562	26335150	INV	12/09/2025	2,150.00	MELROSE XC SEASON ENT
466345	633500 NORTH SUBURBAN TRANSPORTA	341160	1307	26399021	INV	12/09/2025	1,240.00	MELROSE BAND BUSES TO
466347	534336 CITY OF MELROSE - POLICE	341161	21281	26335156	INV	12/09/2025	2,117.50	POLICE DETAIL / FOOTB
466349	534335 CITY OF MELROSE - DPW	341163	MHSFH101625	26335142	INV	12/09/2025	193.38	CUSTODIAN FOR FIELD H
466353	12942 INTERNATIONAL TRANSLATION	341167	INV-04332	26341086	INV	12/09/2025	878.50	MELROSE PPS INTERPRET
466354	679200 PERKINS SCHOOL FOR THE BL	341168	CI00007571	26341026	INV	12/09/2025	10,993.56	MELROSE PPS TUITION N
466355	757850 SCHOOLS FOR CHILDREN, INC	341169	0000155538	26341027	INV	12/09/2025	5,471.36	MELROSE TUITION NOV 2
466356	757850 SCHOOLS FOR CHILDREN, INC	341170	0000155573	26341064	INV	12/09/2025	9,135.84	MELROSE PPS TUITION N
466374	18325 AMAZON CAPITAL SERVICES	341187	1NGK-6HFF-C7W1	26307045	INV	12/09/2025	261.27	FY26 ED STA LINCOLN S
466531	534336 CITY OF MELROSE - POLICE	341340	21252	26335148	INV	12/09/2025	2,117.50	MELROSE POLICE DEPT.
WARRANT TOTAL							841,229.98	

PRELIMINARY CITY OF MELROSE WARRANT REPORT

DATE: 12/09/2025
WARRANT: S26039
AMOUNT: 2,847.00

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: S26039 12/09/2025

CASH ACCOUNT: 00				104200		EASTERN VENDOR 1132						
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24449	MICHAEL ALIBERTE			0000		INV	12/09/2025	FY26REFUND		340877	466055	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	18514	437000		ED STAT	CURRENT FY		225.00				
									225.00			
								CHECK TOTAL	225.00			
24450	ERIN BAILEY			0000		INV	12/09/2025	FY26REFUND		340880	466058	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	18514	437000		ED STAT	CURRENT FY		225.00				
									225.00			
								CHECK TOTAL	225.00			
24451	MICHAEL CINTOLO			0000		INV	12/09/2025	FY26REFUND		340882	466060	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	18514	437000		ED STAT	CURRENT FY		225.00				
									225.00			
								CHECK TOTAL	225.00			
24452	DIANA DEPAOLIS			0000		INV	12/09/2025	FY26REFUND		340885	466063	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	18514	437000		ED STAT	CURRENT FY		225.00				
									225.00			
								CHECK TOTAL	225.00			
24453	TIBEBU GASHAW			0000		INV	12/09/2025	FY26REFUND		340887	466065	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	18514	437000		ED STAT	CURRENT FY		225.00				
									225.00			
								CHECK TOTAL	225.00			
20673	PETER M HOWE			0000		INV	12/09/2025	2026-246		340617	465782	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	1135701	55500 3510		ATH O/MIS	ATH OF/MIS		117.00				
									117.00			
								CHECK TOTAL	117.00			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26039 12/09/2025

CASH ACCOUNT: 00104200				EASTERN VENDOR 1132								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24454	TAO LIU			0000		INV	12/09/2025	FY26REFUND		340889	466067	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	18514	437000		ED STAT	CURRENT FY			225.00			
									225.00			
								CHECK TOTAL	225.00			
24455	DALE MCCONACHIE			0000		INV	12/09/2025	FY26REFUND		340893	466071	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	18514	437000		ED STAT	CURRENT FY			225.00			
									225.00			
								CHECK TOTAL	225.00			
24456	KIMBERLY OCONNOR			0000		INV	12/09/2025	FY26REFUND		340894	466072	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	18514	437000		ED STAT	CURRENT FY			225.00			
									225.00			
								CHECK TOTAL	225.00			
24457	ALEX RIVAS			0000		INV	12/09/2025	FY26REFUND		340895	466073	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	18514	437000		ED STAT	CURRENT FY			225.00			
									225.00			
								CHECK TOTAL	225.00			
24445	MICHELLE SIRIANI			0000		INV	12/09/2025	FY26REFUND		340616	465781	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	12004	427000		SCHLUN-REVCHGS SERV				30.00			
									30.00			
								CHECK TOTAL	30.00			
24458	SADIE SMYTH			0000		INV	12/09/2025	FY26REFUND		340897	466075	
	ACCOUNT DETAIL							LINE AMOUNT				
	1	18514	437000		ED STAT	CURRENT FY			450.00			
									450.00			
								CHECK TOTAL	450.00			



PRELIMINARY CITY OF MELROSE WARRANT REPORT

Detail Invoice List

WARRANT: S26039 12/09/2025

CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	DOCUMENT	VOUCHER	CHECK
24459	TRISTAN WALLACE			0000		INV	12/09/2025	FY26REFUND		340899	466077	
		ACCOUNT DETAIL					LINE AMOUNT					
		1	18514	437000	ED STAT	CURRENT FY			225.00			
									225.00			
		CHECK TOTAL							225.00			
13	INVOICES			WARRANT TOTAL				2,847.00	2,847.00			



PRELIMINARY CITY OF MELROSE WARRANT REPORT

Preliminary Warrant Summary

WARRANT: S26039 12/09/2025

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
0111	1135701	ATHLETICS OFFICIALS/M	0111-3-000-000-35-701-00-50-55500 -3510	AT OFFICIAL SALARY	117.00	298,177.85
FUND TOTAL					117.00	
1200	12004	SCHOOL LUNCH - REV	1200-3-300-300-00-000-00-04-427000-	CHARGES FOR SERVICES	30.00	298,177.85
FUND TOTAL					30.00	
1851	18514	ED STATIONS - REVENUE	1851-3-300-300-00-00 -29-04-437000-	CURRENT FY FEES	2,700.00	0.00
FUND TOTAL					2,700.00	
WARRANT SUMMARY TOTAL					2,847.00	
GRAND TOTAL					2,847.00	

PRELIMINARY CITY OF MELROSE WARRANT REPORT

Warrant List by Voucher

WARRANT: S26039 12/09/2025

VOUCHER	VENDOR	DOCUMENT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	COMMENT
465781	24445 MICHELLE SIRIANI	340616	FY26REFUND		INV	12/09/2025	30.00	MELROSE SCHOOL LUNCH
465782	20673 PETER M HOWE	340617	2026-246		INV	12/09/2025	117.00	GIRLS FRESHMEN SOCCER
466055	24449 MICHAEL ALIBERTE	340877	FY26REFUND		INV	12/09/2025	225.00	FY26 ED STA REFUND DE
466058	24450 ERIN BAILEY	340880	FY26REFUND		INV	12/09/2025	225.00	FY26 ED STA REFUND DE
466060	24451 MICHAEL CINTOLO	340882	FY26REFUND		INV	12/09/2025	225.00	FY26 ED STA REFUND DE
466063	24452 DIANA DEPAOLIS	340885	FY26REFUND		INV	12/09/2025	225.00	FY26 ED STA REFUND DE
466065	24453 TIBEBU GASHAW	340887	FY26REFUND		INV	12/09/2025	225.00	FY26 ED STA REFUND DE
466067	24454 TAO LIU	340889	FY26REFUND		INV	12/09/2025	225.00	FY26 ED STA REFUND DE
466071	24455 DALE MCCONACHIE	340893	FY26REFUND		INV	12/09/2025	225.00	FY26 ED STA DECEMBER
466072	24456 KIMBERLY OCONNOR	340894	FY26REFUND		INV	12/09/2025	225.00	FY26 ED STA REFUND DE
466073	24457 ALEX RIVAS	340895	FY26REFUND		INV	12/09/2025	225.00	FY26 ED STA REFUND DE
466075	24458 SADIE SMYTH	340897	FY26REFUND		INV	12/09/2025	450.00	FY26 ED STA REFUND DE
466077	24459 TRISTAN WALLACE	340899	FY26REFUND		INV	12/09/2025	225.00	FY26 ED STA REFUND DE
WARRANT TOTAL							2,847.00	

PRELIMINARY CITY OF MELROSE WARRANT REPORT

DATE: 12/09/2025
WARRANT: S26040
AMOUNT: 1,625.00

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

Paid Invoice List

WARRANT: S26040 12/09/2025

CASH ACCOUNT: 00		104200		EASTERN VENDOR 1132						
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	COMCAST HOLDING	00001	258058514	26301008	DD	12/09/2025	1,625.00	466472	20312	FY26 DECEMBER 2025
TOTAL FOR CASH ACCOUNT:00		104200					1,625.00			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

DATE: 12/09/2025
WARRANT: S26041
AMOUNT: 2,300.72

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

Paid Invoice List

WARRANT: S26041 12/09/2025

CASH ACCOUNT: 00		104319	EASTERN MS SA 7683							
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	RED ROBIN	00000	484	26321018	DD	12/09/2025	734.83	466350	20283	CHECK# 2876: CLAS454
	RED ROBIN	00000	485	26321020	DD	12/09/2025	743.58	466351	20284	CHECK# 2878: CLAS454
	RED ROBIN	00000	486	26321024	DD	12/09/2025	822.31	466352	20285	CHECK# 2880: CLAS454
TOTAL FOR CASH ACCOUNT:00		104319					2,300.72			

PRELIMINARY CITY OF MELROSE WARRANT REPORT

DATE: 12/03/2025
WARRANT: S26042
AMOUNT: 26,725.48

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

Paid Invoice List

WARRANT: S26042 12/03/2025

CASH ACCOUNT:	00	104316	EASTERN HS SA 1510							
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	MASS BAR INSTIT	00000	2026 REGISTRATION		DD	12/09/2025	200.00	466363	20286	CHECK# 4087: MOCC166
	HUB TOWN TOURS	00000	C-439145066		DD	12/09/2025	520.00	466364	20287	CHECK# 4088: FIE23511
	DANVERSPORT YAC	00000	05/26/26 2ND DEPOSIT		DD	12/09/2025	1,000.00	466365	20288	CHECK# 4089: CLAS9654
	AMAZON	00004	11WL-F4XT-19QM		DD	12/09/2025	397.35	466366	20289	CHECK# 4091: DRAM825
	AMAZON	00004	1PT9-NQ7H-6RJV		DD	12/09/2025	198.48	466367	20290	CHECK# 4092: DRAM825
	AMAZON	00004	1PCT-LJ7T-4L4J		DD	12/09/2025	8.49	466368	20291	CHECK# 4093: DRAM825
	AMAZON	00004	1RY3-GRWK-YHY6		DD	12/09/2025	69.99	466369	20292	CHECK# 4094: DRAM825
	AMAZON	00004	1C77-6YTY-XR9H		DD	12/09/2025	129.54	466370	20293	CHECK# 4095: DRAM825
	AMAZON	00004	1JQL-QXD4-1PMN		DD	12/09/2025	63.29	466371	20294	CHECK# 4096: DRAM825
	AMAZON	00004	1C4C-N3YY-HQT7		DD	12/09/2025	140.78	466372	20295	CHECK# 4097: DRAM825
	AMAZON	00004	1WTV-R7LF-76X7		DD	12/09/2025	54.02	466373	20296	CHECK# 4098: DRAM825
	AMAZON	00004	1MYG-DH4Q-GNXY		DD	12/09/2025	10.99	466426	20298	CHECK# 4099: DRAM825
	AMAZON	00004	1VMW-7PRH-14FG		DD	12/09/2025	154.50	466427	20299	CHECK# 4100: DRAM825
	AMAZON	00004	1G16-RMGC-1YHM		DD	12/09/2025	22.15	466428	20300	CHECK# 4101: DRAM825
	NORTH SUBURBAN	00000	1303		DD	12/09/2025	620.00	466429	20301	CHECK# 4102: FIE33500
	JOSTENS INC	00001	1411697		DD	12/09/2025	2,800.00	466430	20302	CHECK# 4103: YEAB149
	ROSE BRAND	00001	945484		DD	12/09/2025	254.32	466431	20303	CHECK# 4104: DRAM75
	BOSTON SYMPHONY	00000	25176027		DD	12/09/2025	460.00	466432	20304	CHECK# 4106: CHOF77
	ZFX INC	00000	25517		DD	12/09/2025	6,680.00	466454	20305	CHECK# 4107: DRAM79
	MASSACHUSETTS M	00000	11/15/25 AUDITIONS		DD	12/09/2025	460.00	466456	20306	CHECK# 4111: CHOF65
	CLIFTON LARSON	00000	L251624069 SA		DD	12/09/2025	7,552.13	466459	20307	CHECK# 4115: INTE744
	CLIFTON LARSON	00000	L251710204		DD	12/09/2025	3,579.45	466461	20308	CHECK# 4116: INTE744
	RILEY, DAVID A.	00000	11/21/25		DD	12/09/2025	600.00	466463	20309	CHECK# 4119: ST7203
	BLACK	00000	WIZARD OF OZ		DD	12/09/2025	375.00	466465	20310	CHECK# 4120: STAR186
	TRANCOSO	00000	3		DD	12/09/2025	375.00	466466	20311	CHECK# 4129: DRAM61
TOTAL FOR CASH ACCOUNT:00		104316						26,725.48		

PRELIMINARY CITY OF MELROSE WARRANT REPORT

DATE: 12/09/2025
WARRANT: S26043
AMOUNT: 40.69

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

Paid Invoice List

WARRANT: S26043 12/09/2025

CASH ACCOUNT:		00	104200	EASTERN VENDOR 1132						
VENDOR	VENDOR NAME	REMIT	INVOICE	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	MASS COMM (REVE	00000	NOVEMBER 2025		DD	12/09/2025	40.69	466339	20281	NOVEMBER 2025485651
TOTAL FOR CASH ACCOUNT:		00	104200				40.69			

IJND: Access to Digital Resources

Melrose Version

The Committee supports the right of students, employees, and community members to have reasonable access to various information formats and believes it is incumbent upon users to apply this privilege in an appropriate and responsible manner.

Safety Procedures and Guidelines

The Superintendent or designee will develop and implement appropriate procedures to provide guidance for access to digital resources. Guidelines will address teacher supervision of student computer or tablet use, ethical use of digital resources, and issues of privacy versus administrative review of electronic files and communications. In addition, guidelines will prohibit use of digital resources for prohibited or illegal activities, and for the use of other programs with the potential of damaging or destroying programs or data.

Internet safety measures will be implemented that effectively address the following:

1. Controlling access by minors to inappropriate matter on the Internet as defined by the Children's Internet Protection Act (CIPA) and the Children's Online Privacy Protection Act (COPPA);
2. Safety and security of minors when they are using e-mail, instant messaging applications, and other forms of direct electronic communications;
3. Preventing unauthorized access, including hacking, viruses, and other unlawful activities by minors online;
4. Unauthorized disclosure, use, and dissemination of personal information regarding minors in conjunction with that report.

Permission/Agreement Form

All staff and contractors of the district must agree to and sign the Empowered Digital Use Form prior to being granted independent access to digital resources and district networks. This document will be kept on file as a legal, binding document. The Elementary and Secondary Student Handbooks specify requirements for using digital resources and district networks, and must be signed by the parent or legal guardian of minor students (those under 18 years of age) and also by the student.

Employee Use

Employees will use e-mail, district devices, and district networks for work-related activities only.

Community Use

On recommendation of the Superintendent or designee, the Committee will determine when and which computer equipment, software, and information access systems will be available to the

community. All guests will be subject to the requirements described in the district's Empowered Digital Use Form.

Disregard of Rules

Individuals who refuse to sign required Empowered Digital Use documents or who violate district rules governing the use of district technology or networks will be subject to loss or restriction of the privilege of using equipment, software, information access systems, and/or other computing and telecommunications technologies.

Responsibility for Damages

Individuals will reimburse the district for repair or replacement of district property lost, stolen, damaged, or vandalized while under their care.

Responding to Concerns

School officials will apply the same criterion of educational suitability criteria used to review other educational resources when questions arise concerning access to digital resources.

Audit of Use

Users with network access will not use district resources to establish digital accounts through any third-party provider.

The Superintendent or designee will establish a process to determine whether the district's digital resources are being used for purposes prohibited by law or inconsistent with district educational efforts.

Policy IJNDB: Acceptable Use Policy

This policy establishes the guidelines for the responsible and effective use of Melrose Public Schools (MPS) information technologies by students, parents, and staff to enhance learning and foster productive, ethical digital citizenship.

1. Purpose and Focus

The MPS encourages the use of information technology to enhance learning, increase efficiency, and promote collaboration, communication, critical thinking, and creativity. Proper use helps our community develop into responsible, ethical, and lifelong digital learners.

2. General Policy and Implementation

This policy outlines the expectations for all members of the MPS community.

- **Acknowledgement is Required:** All users must read this policy.
 - **Students/Parents** must acknowledge they have received and read the student handbook, which includes this policy, annually.
 - **Staff** must sign the Empowered Digital Use Form annually.
- **Administration:** The Superintendent or designee will develop and implement administrative procedures consistent with this policy and applicable laws. This policy will be reviewed and updated annually by the Superintendent and IT Director, with final approval by the Melrose School Committee.

3. Key Definitions

- **Information Technology:** Includes, but is not limited to, the MPS network, hardware, software, devices (District-owned, leased, or personal devices used on the school network), websites, email, data, and digital resources.
- **Users:** Any person accessing or using the District’s information technologies (Students, Staff, Parents/Families, Visitors).
- **Electronic Communication:** Any interaction through electronic means, including those without a specific intended recipient (e.g., Google Chat, Email, Social Media, Public blog posts).

4. Principles of Responsible Use

Users are expected to utilize MPS information technologies in ways that support the educational mission, legal standards, and respect the community. Responsible use is defined by the following actions:

Category	Responsible Use (Focus on Actions)- Examples of Activities may not be an exhaustive list.
----------	---

Integrity & Respect	• Communicate ethically using appropriate, civil language. • Protect the reputation of the school and others by sharing truthful, non-defamatory information. • Respect intellectual property by abiding by copyright laws, proper citation, and licensing agreements. Never plagiarize works found online. • Protect the privacy of yourself and others; do not post private contact or identifying information. Obtain consent before taking and sharing photos, audio, or video recordings of others.
System Security & Stability	• Protect system security by keeping passwords private and secure (not written down publicly). • Maintain optimal network performance by using resources with consideration for all users. • Report any security gaps or inappropriate content access to staff immediately. • Do not attempt to bypass District security or content filtering (e.g., proxy/VPN services). • Use only assigned accounts and access codes. • Do not attempt unauthorized access (hacking) to resources, files, or accounts.
Device & Property Care	• Use electronic devices primarily as tools for learning. • Take good care of equipment and files. Back up files regularly, as the District is not responsible for data loss. • Use a protective case (if applicable) and store borrowed devices securely (e.g., not left unattended in a vehicle). • Bring a fully charged device to school daily. • Report all damage or theft to school administration immediately. • For borrowed devices, do not install/remove software or modify hardware/software configurations without District approval. Bring devices only to District tech support for repair.
Appropriate Content	• Access and share only appropriate documents and media that are conducive to the educational setting. • Refrain from engaging in any illegal act or violating local, state, or federal law. • Avoid using technologies for unauthorized commercial purposes or personal financial gain unrelated to the District's mission.
Compliance	• Adhere to all MPS Acceptable Use, Social Media, and Electronic Device Use Policies. • Comply with public records law for all work-related electronic communications. • Parents are responsible for supervising students' internet use at home, as school filtering services only operate on the District network.

5. Content Filtering and Monitoring

- **Content Filtering (CIPA Compliance):** MPS uses hardware and software to filter content as required by the **Children's Internet Protection Act (CIPA)**.
- **Digital Citizenship Education:** MPS educates students on appropriate online behavior, ethics, safety, security, responsibility, and sensitivity as part of the K-12 Information and Digital Literacy Goals.

- **Limited Expectation of Privacy:** Users should expect limited privacy. The MPS monitors network use to ensure integrity and compliance. System administrators have full access for maintenance and may access files if there is a reasonable suspicion of a policy or legal violation. The District will cooperate fully with legal authorities in investigations. Any user is subject to the Acceptable Use Policy.
-

6. Liability and Consequences

- **Limited District Liability:** Use of the District's technologies is at the user's risk and is provided "as is." The District is not responsible for damages, data loss, service interruptions, or the accuracy/quality of external information.
- **Damage Reimbursement:** Students, families, or staff may be responsible for reimbursing the District for loss or damage to school-owned electronics caused by negligence, abuse, or failure to secure the device subject to the [MPS Chromebook & Device Policy](#).
- **Violations:** Failure to comply with this policy may result in disciplinary repercussions, including suspension of privileges, detention, suspension from school, legal action, or termination of employment for staff.



Melrose Public Schools
Administrative Offices

360 Lynn Fells Parkway, Melrose, MA 02176

Melanie Acevedo
Executive Director of Academics & Accountability
(781) 979-2108
macevedo@melroseschools.com

To: Melrose School Committee

cc: Ken Kelley, Interim Deputy Superintendent

From: Melanie Acevedo, Executive Director of Academics & Accountability
Katie Bilodeau, Lincoln Library Media Specialist

Subject: Lincoln Library- Weeded Titles

Date: 12/4/25

To make room on the shelves for updated and popular books, routine weeding occurs at each school library. Ms. Bilodeau has identified 507 damaged, duplicate, outdated, and non-circulating books to weed from the Lincoln Library collection. Books in good condition will be donated to students or to a non-profit, so they can be reused. Damaged books will be recycled.

We would like to thank and acknowledge the Lincoln School PTO for continuing to support our library with new titles for our students to enjoy.

YEAR-TO-DATE BUDGET REPORT

FOR 2026 13

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0111 SCHOOL GENERAL FUND							
NO PROJECT	150,000	150,000	.00	.00	.00	150,000.00	.0%
1110 SCHOOL COMMITTEE	11,000	11,000	8,686.16	.00	.00	2,313.84	79.0%
1210 SUPERINTENDENT	384,246	384,246	177,478.36	.00	193,525.45	13,242.37	96.6%
1410 BUSINESS AND FINANCE	241,775	241,775	103,195.56	.00	140,848.37	-2,268.93	100.9%
1420 HUMAN RESOURCES AND BENEFITS	333,157	333,157	154,011.04	.00	183,756.21	-4,610.73	101.4%
1430 LEGAL SVCS FOR SCHOOL COMM	65,000	65,000	25,942.00	.00	24,058.00	15,000.00	76.9%
1450 DISTRICT-WIDE INFO MGMT & TEC	76,860	76,860	34,640.25	.00	45,229.20	-3,009.06	103.9%
2110 CURRICULUM DIR (SUPERVISORY)	1,485,662	1,485,662	488,886.31	.00	990,009.40	6,766.51	99.5%
2120 DEPART HEADS (NON-SUPERVISORY)	58,000	58,000	2,000.00	.00	.00	56,000.00	3.4%
2210 SCHOOL LEADERSHIP-BUILDING	2,159,879	2,159,879	923,679.96	.00	1,320,885.36	-84,686.06	103.9%
2305 TEACHERS, CLASSROOM	24,100,685	24,100,685	6,414,956.70	.00	16,999,112.46	686,615.73	97.2%
2320 MEDICAL/THERAPUTIC SERVICES	3,209,183	3,209,183	826,430.78	.00	2,186,865.54	195,886.95	93.9%
2325 SUBSTITUTE TEACHERS	313,755	313,755	87,514.89	.00	17,649.95	208,590.13	33.5%
2330 NON-CLER PARAPROF/INSTRUCT AS	3,219,883	3,219,883	999,627.31	.00	1,949,129.86	271,125.59	91.6%
2340 LIBRARIANS AND MEDIA CTR DIR	287,452	287,452	80,711.60	.00	174,501.97	32,238.13	88.8%
2356 INSTRUCT STAFF PD	3,000	3,000	20,200.00	.00	.00	-17,200.00	673.3%
2357 PROF DEV STIP, PROVIDERS &EXP	10,000	10,000	3,714.00	.00	355.00	5,931.00	40.7%
2358 OUTSIDE PD PROVIDERS FOR INST	15,500	15,500	5,149.97	.00	5,000.00	5,350.03	65.5%
2410 TEXTBOOKS/SOFTWARE/MED/MAT	250,040	250,040	227,589.65	.00	6,375.90	16,074.45	93.6%
2415 OTHER INSTRUCTIONAL MATERIALS	164,800	164,800	62,263.13	.00	3,392.92	99,143.95	39.8%
2420 INSTRUCTIONAL EQUIPMENT	183,750	183,750	79,591.54	.00	59,162.53	44,995.93	75.5%
2430 GENERAL SUPPLIES	86,750	86,750	34,099.30	.00	3,489.52	49,161.18	43.3%
2440 OTHER INSTRUCTIONAL SERVICES	191,500	191,500	189,492.61	.00	228.02	1,779.37	99.1%
2710 GUIDANCE	840,937	840,937	236,141.73	.00	598,109.24	6,686.24	99.2%
2800 PSYCHOLOGICAL SERVICES	871,620	871,620	236,764.07	.00	600,282.68	34,573.36	96.0%
3200 MEDICAL/HEALTH SERVICES	7,000	7,000	.00	.00	5,000.00	2,000.00	71.4%
3300 TRANSPORTATION SERVICES	2,340,936	2,340,936	641,799.18	.00	1,424,291.40	274,845.01	88.3%
3510 ATHLETICS	1,009,766	1,009,766	395,234.63	.00	34,439.89	580,091.51	42.6%
4130 UTILITY SERVICES	22,000	22,000	7,817.85	.00	12,960.93	1,221.22	94.4%
4220 MAINTENANCE OF BUILDINGS	1,000	1,000	8.00	.00	.00	992.00	.8%
4400 TECH INFRA MAINT SUPPT - SALA	185,271	185,271	69,805.90	.00	108,413.40	7,051.35	96.2%
4450 TECH INFRA MAINT SUPPT - ALL	55,910	55,910	25,657.84	.00	.00	30,252.56	45.9%
5260 OTHER NON EMPLOYEE INSURANCE	37,900	37,900	36,258.00	.00	.00	1,642.00	95.7%
5500 CROSSING GUARDS	1,100	1,100	188.00	.00	.00	912.00	17.1%
5550 CROSSING GUARDS	168,200	168,200	28,523.99	.00	.00	139,676.01	17.0%
9300 TUITION TO NON-PUBLIC SCHOOLS	3,959,000	3,959,000	864,831.41	.00	2,657,108.66	437,059.93	89.0%
9400 TUITION TO COLLABORATIVE	1,146,483	1,146,483	197,188.24	.00	754,333.83	194,960.78	83.0%
TOTAL SCHOOL GENERAL FUND	47,649,000	47,649,000	13,690,079.96	.00	30,498,515.69	3,460,404.35	92.7%
GRAND TOTAL	47,649,000	47,649,000	13,690,079.96	.00	30,498,515.69	3,460,404.35	92.7%
** END OF REPORT - Generated by Ken Kelley **							

YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

	Field #	Total	Page Break	
Sequence 1	1	Y	N	Year/Period: 2026/13
Sequence 2	12	Y	N	Print revenue as credit: Y
Sequence 3	0	N	N	Print totals only: Y
Sequence 4	0	N	N	Suppress zero bal accts: Y
				Print full GL account: N
				Double space: N
Report title:				Roll projects to object: N
YEAR-TO-DATE BUDGET REPORT				
				Carry forward code: 2
Print Full or Short description: S				Print journal detail: N
Print MTD Version: Y				From Yr/Per: 2026/ 1
Print Revenues-Version headings: N				To Yr/Per: 2026/12
Format type: 1				Include budget entries: Y
Print revenue budgets as zero: N				Incl encumb/liq entries: Y
Include Fund Balance: N				Sort by JE # or PO #: J
Include requisition amount: N				Detail format option: 1
Multiyear view: F				

Find Criteria	
Field Name	Field Value
Fund	0111
FUNCTION	
UMAS/GRT YR	
DEP/GRT LINE	
LOCATION	
PROGRAM	
S.R. CODE	
EXP CAT/LEVL	
Character Code	
Org	
Object	
Project	
Account type	Expense
Account status	
Rollup code	

FY26 Offset Projections

The Melrose Public School District judiciously uses revolving accounts, for specific purposes and in accordance with the budget. It is important to note that the balance of each account fluctuates over time, both during the course of the year (as funds flow in and are expended) and from year to year. Thus we cannot assume that the same amount of budget support from each revolving account is or will be available every year. The following revolving accounts are used as applied funds, i.e. to offset portions of the Melrose Public Schools budget

			<u>7/30/25</u>	<u>8/31/25</u>	<u>9/30/25</u>	<u>10/31/25</u>	<u>11/30/25</u>	
Fund #	Fund Name	Budgeted	Current Bal.	Current Bal.	Current Bal.	Current Bal.	Current Bal.	Budget Variance
1601	Athletics/Co-Curricular Revolving	\$324,000.00	\$162,198.63	\$163,765.19	\$209,309.98	\$307,841.98	\$317,984.10	\$ (6,015.90)
1603	Facility Rentals	\$260,000.00	\$124,960.40	\$153,657.97	\$177,297.04	\$227,249.24	\$239,326.98	\$ (20,673.02)
1643	Facility B	\$125,000.00	\$492,821.24	\$492,821.24	\$492,821.24	\$492,821.24	\$492,821.24	\$ 367,821.24
1851	Education Stations	\$1,400,000.00	\$730,326.76	\$670,620.44	\$763,615.90	\$983,680.00	\$1,058,135.05	\$ (341,864.95)
1620	Medicare	\$225,000.00	\$56,454.23	\$56,454.23	\$56,454.23	\$54,248.14	\$54,248.14	\$ (170,751.86)
1850	ECC Revenue	\$375,000.00	\$400,781.09	-\$724,230.98	-\$613,387.96	-\$488,474.51	-\$363,740.28	\$ (738,740.28)
1627	CB	\$2,100,000.00	\$1,337,563.02	\$2,372,512.17	\$2,372,512.17	\$2,847,553.17	\$2,847,553.17	\$ 747,553.17
1200	Cafe Revolving	\$150,000.00	\$1,505,186.48	\$1,543,034.59	\$492,724.21	\$612,614.99	\$796,134.27	\$ 646,134.27
n/a	Special Ed. Stab. req	\$250,000.00						\$ (250,000.00)



Melrose Public Schools Administrative Offices

360 Lynn Fells Parkway, Melrose, MA 02176
Phone: 781-662-2000 V/TTY FAX: 781-979-2112

CARI BERMAN

Interim Superintendent
cberman@melroseschools.com

KEN KELLEY

Interim Deputy Superintendent
kkelley@melroseschools.com

To: Melrose School Committee

From: Cari Berman, Interim Superintendent and Ken Kelley, Interim Deputy Superintendent

Subject: Proposed Supplemental Appropriation for FY26 Request

Date: December 9, 2025

This memorandum is to present a summary of the \$3,818,800 Supplemental Appropriation Request for Fiscal Year 2026, which was formally approved and appropriated by the City Council on November 24, 2025.

The request is structured around six of the eight established School Committee spending categories:

1. Franklin
2. Elementary
3. MVMMS (Middle School)
4. MHS (High School)
5. Teaching and Learning
6. District Wide/Administration

We are asking that the funding is allocated by the School Committee to address critical needs within these operational lines. In addition to the \$3,818,800 proposed appropriation in the Instruction and Learning budget, the schools will also benefit greatly from proposed appropriations to other City departments that directly support school operations:

- Department of Public Works (DPW): \$4,345,052
- Information Technology (IT): \$525,000

The collective impact of these appropriations will significantly support our infrastructure, maintenance, and technology needs across the district. Specific project details, purchases, and services that will take place with this additional funding are detailed in the chart below, which is located on the City Website.

Schools \$8,688,852.00	School Building Maintenance & Improvements \$4,345,052.00	MHS - Bathrooms Renovation MHS - Courtyard Stairs MVMMS - Solar Inverter Repairs MVMMS - Front Stairs and Sidewalk Repairs MVMMS - HVAC Control Upgrades Winthrop School - Doors & Masonry Repairs All Schools - Asbestos Remediation
	Instruction & Learning \$3,818,800.00	Restore 17 Positions \$1,649,000.00 Current Fiscal Year Contractual Obligations \$529,000.00 Curriculum Materials \$1,469,500.00 Instructional Technology \$171,300
	School Technology Needs \$525,000.00	School Security Cameras MHS - Projector Upgrades Districtwide - PA System Upgrades Back Up Power Modernization Elementary Schools - Chromebook Replacements

The following specifically addresses the middle part of the above chart that outlines the schools portion of the override funds in the Instruction and Learning Budget.

The last month, since the override vote, has been an exciting time for Melrose, and a significant amount of work has been completed as we have been discussing the second half of FY26 and plan for FY27. This override funding represents a necessary and historic investment for our schools. While we recognize that it does not fix everything, positions eliminated over the last two years have been examined in detail. We have prioritized positions that directly affect student growth and achievement, and we are excited to announce plans to bring back 17 positions throughout the district. We remain mindful and committed to making decisions based upon student data and research.

Personnel Request

This financial investment and the addition of these 17 positions are strategically focused on addressing several critical areas essential for improving student outcomes and the overall learning environment. Specifically, at this time, we are planning to hire 15.0 FTE teachers and 2.0 FTE administrators that aligns with the following:

- **Licensed and Qualified Effective Staff:** The goal is to recruit and retain highly licensed and qualified effective staff. This ensures that students are taught by professionals with the necessary expertise, certifications, and proven ability to deliver high-quality instruction and support.
- **Class Sizes:** A major focus is on reducing class sizes to allow for more individualized attention and a more effective learning environment.
- **Student Social/Emotional Needs:** Recognizing the importance of holistic development, new staff will focus on supporting students' social and emotional needs who are trained to address student well-being, mental health, and behavioral support.
- **Closing the Learning Gap within Subgroups:** A targeted effort is being made to close the learning gap among specific student subgroups (e.g., students with disabilities, English language learners, students from low-income backgrounds). The primary focus will be on early literacy and math within the general education classroom.

Overall, the \$1,649,000 request for 17 FTE positions represents a calculated investment designed to provide highly qualified personnel who can directly address academic equity, student well-being, and a supportive environment for both learners and teachers across the entire district. Please see the table below for more details.

MPS Teaching and Learning Request

The total request for the Teaching and Learning category is \$1,469,500. The district is focused on enhancing curriculum, instructional materials, and school-based support. A priority is the adoption of new High-Quality Instructional Materials (HQIM) for math programs, ensuring our students receive rigorous and standards-aligned instruction. This effort is complemented by securing comprehensive instructional materials which includes new student engagement resources to enrich the learning experience across all our schools. These investments are crucial for sustaining our commitment to academic excellence and robust student engagement.

MPS District Wide/Administration Request

The total request for the District-Wide/Administration (DW/ADMIN) budget totals \$700,300. This category includes FY26 contractual obligations for salary increases for teachers as bargained in the recent one year agreement. In addition, Aspen as well as other HR/Ops platforms will be upgraded and/or implemented for administrative efficiency.

	FY26 SUPPLEMENTAL APPROPRIATION	FY26 SC CATEGORY	FY26 PERSONNEL	
Approved FY26 Supplemental Budget MPS Personnel MPS Curriculum MPS School IT \$3,818,800	\$ 97,000.00	FRANKLIN	1.0	1.0 FTE Teacher
	\$ 656,000.00	ELEMENTARY	7.0	6.0 FTE Teacher
				1.0 FTE Admin
	\$ 533,000.00	MVMMS	5.4	5.0 FTE Teacher (1.0 FTE potential share with MHS)
				0.4 FTE Secondary Admin.
	\$ 363,000.00	MHS	3.6	3.0 FTE Teacher
				0.6 FTE Secondary Admin.
	\$ 1,469,500.00	TEACHING AND LEARNING		HQIM - Curriculum renewal math program K-8/AlgII
				Instructional/student engagement materials
				school based event support
	\$ 700,300.00	DW/ADMIN.		FY26 Contractual obligations for salary increases for Teachers
				School based tech - Aspen SIS update and devices
				HR/Ops platforms
TOTAL	\$ 3,818,800.00		17.0	

MPS FY26 SC Categories			
	FY26 APPROVED	SUPPLEMENTAL APPROPRIATION	ADJ FY26 SC CATEGORIES (VOTE REQUESTED)
FRANKLIN	\$ 2,122,157.16	\$ 97,000.00	\$ 2,219,157.16
ELEMENTARY	\$ 16,030,818.54	\$ 656,000.00	\$ 16,686,818.54
MVMMS	\$ 7,774,386.49	\$ 533,000.00	\$ 8,307,386.49
MHS	\$ 8,554,988.37	\$ 363,000.00	\$ 8,917,988.37
ATH/EC	\$ 1,009,766.03	\$ -	\$ 1,009,766.03
TEACHING AND LEARNING	\$ 728,761.05	\$ 1,469,500.00	\$ 2,198,261.05
SPECIAL ED.	\$ 9,052,011.56	\$ -	\$ 9,052,011.56
DW/ADMIN.	\$ 2,674,985.81	\$ 700,300.00	\$ 3,375,285.81
Total	\$ 47,947,875.00	\$ 3,818,800.00	\$ 51,766,675.00

Thank you to our City partners and to the School Committee for your partnership as we move forward with the internal allocation of this essential funding.

Motion Requested

We respectfully request that School Committee make the following motion:

To approve the FY26 Supplemental Budget as presented in the updated approved budget categories found in the table above.

Melrose Public Schools **DRAFT**

2026-2027 School Calendar

August 2026

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

8/31 Staff Development

September 2026

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

9/1 Staff Development

9/2 First Day of School Pre-K and Grades 1-12

9/4 and 9/7 Labor Day Observance

9/8 First Day Kindergarten

October 2026

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

10/12 Indigenous Peoples' Day Observance

November 2026

Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

11/3 Staff Development

11/11 Veterans Day

11/26-28 Thanksgiving Break

December 2026

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

12/23-1/1 Winter Break

January 2027

Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1/18 Martin Luther King Jr Day Observance

February 2027

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

2/12 - 2/20 Feb School Vacation Break

March 2027

Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

4/16 - 4/23 April School Vacation Break

May 2027

Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

5/31 Memorial Day Observance

June 2027

Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

6/16 Last Day of School (180 days) Noon Dismissal

6/23 Last Day of School (185 days) Noon Dismissal

July 2027

Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

First Day of School
Schools Closed - Holidays/Vacations
Staff PD - No School for Students
Last Day of School

Early Release Pre K - 12 (2 hours prior)
Early Release Pre K - 5 only (2 hours prior)
Early Release Districtwide (noon dismissal)

Draft 12/9/2025

Holidays and Observances 2026-2027 School Year			
September 2026		February 2027	
September 7	Labor Day	February 15	Presidents' Day
September 11 - 13	Rosh Hashanah	February 6	Chinese New Year
September 20 - 21	Yom Kippur	February 7 - March 8	Ramadan
September 25 - October 2	Sukkot	February 10	Ash Wednesday
October 2026		March 2027	
October 3 - 4	Simchat Torah	March 9-10	Eid al-Fitr
October 12	Indigenous Peoples' Day	March 22	Holi
		March 22 - 23	Purim
		March 26	Good Friday
		March 28	Easter
November 2026		April 2027	
November 3	Election Day	April 19	Patriots' Day
November 8	Diwali	April 21 - 29	Passover
November 11	Veterans' Day	April 30	Orthodox Good Friday
November 26	Thanksgiving		
December 2026		May 2027	
December 4 - 12	Hanukkah	May 2	Orthodox Easter
December 25	Christmas	May 16 - 17	Eid al-Adha
December 26 - Jan 1	Kwanzaa	May 31	Memorial Day
January 2027		June 2027	
January 1	New Year's Day	June 5 - 6	Islamic New Year
January 7	Orthodox Christmas	June 19	Juneteenth
January 14	Orthodox New Year		
January 18	Martin Luther King Jr. Day		

COMPETENCY DETERMINATION Melrose Public Schools

One of the requirements for graduation in Massachusetts is a determination of competency in subjects previously covered by the MCAS. In addition to other requirements for graduation, students must have been determined by the district to have achieved mastery of the common core of skills, competency, and knowledge in said areas, and satisfactorily completed coursework that has been certified by the student's district as showing mastery of the skills, competencies, and knowledge contained in the state academic standards and curriculum frameworks.

Competency Determination Requirements

A determination of competency shall include:

Demonstrating a mastery of skills in English Language Arts, mathematics, and science; and the satisfactory completion of relevant coursework aligned to the standards measured by the high school English language arts, mathematics, and science MCAS assessments administered in 2023.

An additional requirement for mastery in US History will apply to the graduating class of 2027 and beyond.

To show mastery, a student must successfully complete, in accordance with the district's grading policy:

1. The mid-term & final assessment for a course; or
2. A capstone or portfolio project; or
3. An equivalent measure identified in the district's Competency Determination (CD) policy.

A student enrolled in the Melrose Public Schools will be determined to have satisfactorily completed coursework and earned full credit in accordance with the district's grading policy and the requirements outlined below:

Content Area	Coursework Requirements	Notes
English Language Arts	The equivalent of two years of high school English Language Arts courses.	To satisfy this course requirement, the English Language Arts courses must be taken in grades 9-12.
Mathematics	The equivalent of one year of both Algebra I and Geometry courses.	Middle school math courses may be certified by the district as meeting the coursework requirement for the mathematics component of the CD. Districts must confirm that the course aligns to the high school Algebra I / Geometry/ Integrated Math I/Integrated Math II standards as listed in the 2017 Massachusetts Mathematics Curriculum Framework.
Science	The equivalent of one year of any one of the following disciplines: Biology, Physics,	To satisfy this course requirement, the science course must be taken in grades 9-12.

	Chemistry, or Technology/Engineering.	
U.S. History (class of 2027 and beyond)	The equivalent of a one-year United States history course.	To satisfy this course requirement, the U.S. History course must be taken in grades 9-12.

Aligned Courses:

Melrose High School offers the following courses, aligned with the state curriculum frameworks and meeting the above requirements:

English Courses	Math Courses	Science Courses	US History Courses
English 1 (unleveled)	Algebra I (unleveled)	Biology (unleveled) AP Biology	American Studies CP American Studies H
English 2 H	Geometry (unleveled)	Chemistry CP Chemistry H AP Chemistry	AP United States History AP United States History 2 (25-26 school year only)
AP English Language & Composition AP English Literature & Composition	Integrated 1 Integrated 2	Physics CP Physics H AP Physics	

Additional Considerations

Students with Disabilities

The Melrose Public Schools must both provide a Free and Appropriate Public Education to students with disabilities and must also determine that the student has met the competency determination and local graduation requirements prior to graduating that student. Students with disabilities who have been placed in out-of-district placements must meet the competency determination requirements of Melrose Public Schools. Discussion of the competency determination must be a part of the IEP Team's transition planning.

English Language Learners

The Melrose Public Schools shall, on a case-by-case basis, determine the appropriate courses necessary for English Language Learners to both achieve language proficiency and meet the competency determination requirements.

Late-Enrolling Students

Students who enroll in a Massachusetts public high school after their ninth-grade year may be granted a determination of competency by the Melrose Public Schools in one or more of the following ways:

- Transcript review by the high school principal or their designee
- Additional course requirements as determined by the high school principal or their designee.

Appeals Process

Current students and/or parents/guardians may appeal the determination of competency in accordance with the following district procedures:

- Provide a written appeal to the high school principal or their designee within two weeks prior to the student's graduation date.
- The principal or their designee will hold a hearing with the student and parent/guardian within three school days of receipt of the appeal.
- Following the appeal hearing, the principal shall render a final decision within two school days.

Those enrolled in the Melrose Public Schools in the classes of 2003 through 2024 who did not earn a diploma may also appeal the decision through the following process:

- The student may request a transcript review to determine whether they are currently eligible for a diploma under the district's current CD requirements. This request should be in writing and sent to the high school principal or their designee.
- To be deemed eligible, the individual must have been previously enrolled in the district, met all local graduation requirements, not previously reported as a graduate in any district's Student Information Management System (SIMS) submission, and must meet the district's current CD and local graduation requirements.

LEGAL REFS: [DESE Graduation Requirements and Related Guidance](#)
[DESE Graduation and Transition Planning for Students with IEPs](#)
[DESE Competency Determination Guidance and Policy Submission Process](#)
[603 CMR 30.00](#)
[M.G.L. c. 69, § 1D](#)

CROSS REFS: Student Handbook
 MHS Program of Studies
 IKF Graduation Requirements

SOURCE: MASC - 2025



To: School Committee Members

From: Dorie Withey, School Committee Chair
Amy Lindquist, Assistant City Solicitor

Date: December 4, 2025

Re: Hiring Process for the Superintendent of the Melrose Public Schools

I. Hiring Process for the Superintendent of Schools

As required by the Interim Superintendent's contract language, which states in pertinent part, "*On or before December 31, 2025, the School Committee shall notify the Interim Superintendent in writing regarding the hiring process that will be used for a Superintendent for the 2026–2027 school year*", the Committee must now determine its approach to selecting a permanent superintendent. While there are different paths the Committee could take, the two options that are most commonly used by School Committees are: (1) appoint the current interim superintendent pending contract negotiations, or (2) conduct a search process for the next superintendent of schools. This memo summarizes the key considerations for each path.

- (1) **Appoint the Current Interim Superintendent Pending Contract Negotiations:** The Committee may choose to appoint Interim Superintendent Berman as permanent superintendent at any time before the expiration of her Interim Superintendent Contract, which expires on June 30, 2026. The Committee is required to inform Ms. Berman of the hiring process that will be used to hire a permanent Superintendent prior to December 31, 2025. There are no additional costs associated with appointing the Interim Superintendent. The process for appointing Ms. Cari Berman is listed below:
 - (a) The School Committee votes in public session to appoint Ms. Cari Berman as the next Superintendent of Schools.
 - (b) The School Committee enters into contract negotiations with Ms. Cari Berman.
- (2) **Conduct a Search Process for the Next Superintendent of Schools:** A superintendent search is typically a 2–3 month process costing in the range of \$15,000– \$20,000. If the School Committee chooses to move forward with a search process, the Committee will be

responsible for determining whether the search will be conducted internally or with external assistance. Key steps in the search process are listed below:

- (a) Establish a search method
- (b) Set the hiring criteria
- (c) Develop the application and recruit candidates
- (d) Selection of a Superintendent Screening Committee
- (e) Screening Committee review of applications and select semifinalists
- (f) Semifinalists interview with the Screening Committee
- (g) Announcement of finalists
- (h) Finalists interview
- (i) Site visits both in Melrose and the candidates' current district
- (j) School Committee votes to appoint the Superintendent of Schools

Additional details and an example timeline can be found in the [2023 Melrose Superintendent Search Brochure](#).

II. Evaluation of the Current Superintendent of Schools

During the November 18th School Committee Meeting, the Committee provided mid-year formative feedback to Interim Superintendent Berman. The overall consensus is that Ms. Berman has provided skillful, steady, and highly effective leadership during a period marked by significant organizational transition and budgetary challenge. [This memorandum](#) synthesizes the formative mid-year feedback regarding the performance of Interim Superintendent Cari Berman.

III. Next Steps

During the two December meetings (December 9th and 16th), the School Committee will discuss the available options and determine the next steps regarding the hiring of a Superintendent of Schools.