Weymouth School Committee

Weymouth Public Schools | Belong · Believe · Achieve

89 Middle Street | Weymouth, MA 02189 | 781-335-1460

Ms. Tracey Nardone, Chair
Ms. Danielle Graziano, Vice Chair
Ms. Mary-Ellen Devine, Secretary
Ms. Ashley Dickerman
Ms. Cindy Lyons
Ms. Kelly McClean
Mayor Michael Molisse

WEYMOUTH SCHOOL COMMITTEE MEETING
BUDGET SUB-COMMITTEE MEETING WITH FULL SCHOOL COMMITTEE

Adams Library Conference Room | 89 Middle Street, Weymouth
November 4, 2026 | 6:00 p.m

AGENDA

- **Call to Order** **6:00 pm**
- **Contracts & Procurement**
- **Prior Meeting Q & As**
- **Grants & Gifts**
  - Semi-Annual Gift Report
  - Fairshare Earmark Submission
- **Audits & Reports**
  - Annual Town Audit
  - Internal School Department Audit
  - FY27 SpEd Stabilization Fund
- **Student Obligations**
- **School Committee Recording Secretary Compensation**
- **FY28 Budget Planning**
- **Public Comment**
  Public Comment shall be in accordance with Policy BEDH

This meeting will be held in person, with remote access provided as a courtesy. Please note that technical issues with the virtual broadcast will not pause or cancel the meeting unless required by law.

- Join the meeting via Zoom

WPS Gift Report Summary
1.1.26 - 6.30.26

Monetary Donations: $96,371.61
In-Kind Donations: $30,679.71

School	Monetary	In-Kind
WECC / Johnson	$1,630.54	$0.00
Academy	$912.81	$0.00
Hamilton	$3,030.94	$0.00
Murphy	$1,164.35	$350.00
Nash	$1,174.94	$0.00
Pingree	$6,231.82	$11,328.37
Seach	$4,011.87	$0.00
Talbot	$5,332.76	$7,310.83
Wessagusset	$5,229.15	$0.00
Chapman	$13,683.83	$3,720.51
WHS	$35,899.30	$150.00
Athletics	$7,200.00	$0.00
WPS District	$10,868.69	$7,820.00

Note: Some checks may have been received after the initial report was compiled.

WEYMOUTH PUBLIC SCHOOLS GIFT REPORT: 1.1.26 - 6.30.26

Name/Organization	Date	Gift Amount	Fair Market Value	General Ledger	Campaign	Solicitation	Gift Memo
ATHLETIC SPONSORSHIP							
ConvenientMD Urgent Care	01/03/2026	$2,500.00	$0.00	WPS-DISTRICT-ADMINISTRATION	ATHLETICS	Athletic Sponsorship	Elite Sponsorship
Magnitude Strength & Power	01/05/2026	$1,000.00	$0.00	WPS-DISTRICT-ADMINISTRATION	ATHLETICS	Athletic Sponsorship	MVP Sponsorship
Weymouth Street Hockey League	03/11/2026	$500.00	$0.00	WPS-DISTRICT-ADMINISTRATION	ATHLETICS	Athletic Sponsorship	All Star Sponsorship
Amy Farrell Real Estate with William Raveis	03/13/2026	$200.00	$0.00	WPS-DISTRICT-ADMINISTRATION	ATHLETICS	Athletic Sponsorship	Wildcat Supporter Sponsorship
The Current South Shore	04/08/2026	$2,500.00	$0.00	WPS-DISTRICT-ADMINISTRATION	ATHLETICS	Athletic Sponsorship	Elite Sponsorship
Rockland Trust	04/09/2026	$500.00	$0.00	WPS-DISTRICT-ADMINISTRATION	ATHLETICS	Athletic Sponsorship	All Star Sponsorship
	TOTAL:	**$7,200.00**	**$0.00**				
BOX TOPS FOR EDUCATION							
Box Tops for Education	01/06/2026	$30.90	$0.00	HAMILTON	BOXTOPSFOREDUCATION		March 2, 2025-November 1, 2025 commission check
Box Tops for Education	04/02/2026	$21.10	$0.00	HAMILTON	BOXTOPSFOREDUCATION		March 2, 2025 - November 1, 2025 earning check
Box Tops for Education	04/02/2026	$20.10	$0.00	CHAPMAN	BOXTOPSFOREDUCATION		BTFE December 2025 Payout
Box Tops for Education	04/02/2026	$9.30	$0.00	PINGREE	BOXTOPSFOREDUCATION		Box Tops for Education December 2025 Payout
Box Tops for Education	04/02/2026	$5.40	$0.00	WESSAGUSSET	BOXTOPSFOREDUCATION		
Box Tops for Education	04/27/2026	$0.30	$0.00	WPS-DISTRICT-ADMINISTRATION	BOXTOPSFOREDUCATION		March 2, 2025 - November 1, 2025 earnings Weymouth Middle School Adams Campus
Box Tops for Education	05/18/2026	$44.60	$0.00	PINGREE	BOXTOPSFOREDUCATION		Box Tops for Education December 2025 Payout
	TOTAL:	**$131.70**	**$0.00**				
CTE							
John Wachtel	01/20/2026	$0.00	$150.00	WHS	CTE	Technology	Donation of Bamboo 3d Printer to be used by the CTE IT
	TOTAL:	**$0.00**	**$150.00**				
DONATION							
Susan Fidler	01/06/2026	$1,000.00	$0.00	HAMILTON	DONATION		
Chapman Parent Council	02/02/2026	$0.00	$515.85	CHAPMAN	DONATION		$300 for DJ, $215.85 for snacks/water given to Mr.Mullaney for 6/7 Grade Social
Chapman Parent Council	02/02/2026	$0.00	$148.74	CHAPMAN	DONATION		Chair dolly/cart for the gym
"Your Cause" Blackbaud Giving Fund	02/06/2026	$70.00	$0.00	NASH	DONATION		
Robert Butler	02/19/2026	$50.00	$0.00	WPS-DISTRICT-ADMINISTRATION	TRIBUTE		Ellen Butler Memorial Brick
Pingree Parent Council	03/03/2026	$0.00	$293.89	PINGREE	DONATION		Inter health classroom and teacher supplies - tissues, clorox wipes, hand sanitizer, etc.
Jordan's Furniture, Inc.	03/09/2026	$2,000.00	$0.00	WESSAGUSSET	DONATION		Coats for Kids School Reward Program 1st Place (1,058 coats) Check dated 2/18/2026
Kate McCue-Day	03/11/2026	$270.00	$0.00	CHAPMAN			MWC Craft fair custodial services exp recover
Briand & Michelle Costello	04/06/2026	$30.00	$0.00	CHAPMAN	DONATION		Grade 8 turkey drive check dated 11/20/25
Dreamcatcher	04/10/2026	$7,500.00	$0.00	WHS	ATHLETICS		User fees for Spring 2026 sports
Pingree Parent Council	05/15/2026	$0.00	$445.98	PINGREE			School dance
Talbot Parent Council	05/15/2026	$0.00	$285.84	TALBOT			Special Persons Dance - decor, snacks/drinks
Talbot Parent Council	06/01/2026	$0.00	$275.68	TALBOT			Extra clothes for nurse's office
Pingree Parent Council	06/02/2026	$0.00	$710.81	PINGREE			Yearbooks for 5th Grade class
Pingree Parent Council	06/03/2026	$0.00	$1,711.10	PINGREE			Sweatshirts and t-shirts for 5th grade class
Pingree Parent Council	06/03/2026	$0.00	$200.00	PINGREE			Senior walk pizza
Pingree Parent Council	06/04/2026	$54.59	$0.00	PINGREE			Townwide 5th Grade Social - Pingree portion
Pingree Parent Council	06/05/2026	$0.00	$1,360.80	PINGREE			Fans/cords for classrooms
Pingree Parent Council	06/06/2026	$3,195.06	$0.00	PINGREE			5th Grade Starland Farwell
Talbot Parent Council	06/15/2026	$0.00	$2,275.31	TALBOT	FIELDDAY		Field Day - Inflatables, food
Pingree Parent Council	06/15/2026	$0.00	$828.45	PINGREE	FIELDDAY		Student food (chips/popsicles): $105 Teacher/volunteer lunch: $568.45 Grill rental: $155
Pingree Parent Council	06/16/2026	$0.00	$54.59	PINGREE			Graduation decorations
	TOTAL:	**$14,169.65**	**$9,107.04**				
ENRICHMENT PROGRAMS							
Chapman Parent Council	01/09/2026	$2,500.00	$0.00	CHAPMAN	ENRICHMENTPROGRAMS		iLift 1/9/26 performance supported in part by a grant from the Weymouth Cultural Council
Talbot Parent Council	01/23/2026	$808.34	$0.00	TALBOT	ENRICHMENTPROGRAMS		2 programs for k-2 (Wampanoag Way) and 3-5 (People of the Dawnland) on 1/23/26
Chapman Parent Council	01/26/2026	$0.00	$935.90	CHAPMAN			IPads for SAIL program
Kate's Voice Inc.	01/29/2026	$1,000.00	$0.00	CHAPMAN	MUSIC		CEP class Music Therapy
Chapman Parent Council	02/02/2026	$3,200.00	$0.00	CHAPMAN	ENRICHMENTPROGRAMS		MWC Math/ELA After School Enrichment teacher stipends
Chapman Parent Council	02/02/2026	$1,750.00	$0.00	CHAPMAN	ENRICHMENTPROGRAMS		Payment 2 of 2 for Teen Truth presentation on 2/2/26

WEYMOUTH PUBLIC SCHOOLS GIFT REPORT: 1.1.26 - 6.30.26

Name/Organization	Date	Gift Amount	Fair Market Value	General Ledger	Campaign	Solicitation	Gift Memo
Chapman Parent Council	02/02/2026	$500.00	$0.00	CHAPMAN	ENRICHMENTPROGRAMS		Jarrett Krosoczka 3/24 author visit for 8th grade
Pingree Parent Council	02/12/2026	$0.00	$218.76	PINGREE	STEM		Valentine's Day STEAM Night for K-2
J.W. Pepper & Son	02/17/2026	$50.00	$0.00	CHAPMAN	BAND		Band overpayment, check dated 12/16/25
Museum of Science	02/20/2026	$0.00	$350.00	MURPHY	DONATION		4th Grade buses
Health Resources in Action	02/26/2026	$1,000.00	$0.00	WHS	GRANT		The 84 Start Up Stipend for Remy Sullivan
Pingree Parent Council	03/06/2026	$0.00	$269.66	PINGREE	STEM		St. Patrick's Dat STEAM Night 3-5
Chapman Parent Council	03/06/2026	$250.00	$0.00	CHAPMAN	ENRICHMENTPROGRAMS		Mr. Ash reimbursement for supplies for Fab Lab
Pingree Parent Council	03/09/2026	$0.00	$296.00	PINGREE	FIELDTRIP		5th Grade to Gillette Stadium Expense: $144 Bus: $150
Talbot Parent Council	03/26/2026	$250.00	$0.00	TALBOT	ENRICHMENTPROGRAMS		Outreach Presentation from NE Wildlife Center
Talbot Parent Council	04/17/2026	$0.00	$310.50	TALBOT	FIELDTRIP		Grade 2 field trip to Franklin Park Zoo
Talbot Parent Council	04/17/2026	$60.00	$0.00	TALBOT	FIELDTRIP		aperone entrance fees to Franklin Park Zoo for grade 2 field trip
MMCIS, INc.	05/15/2026	$3,180.00	$0.00	SEACH	DRAMA		Seach School Drama Club
Pingree Parent Council	05/18/2026	$0.00	$542.00	PINGREE	FIELDTRIP		Kindergarten to Dalby Farm Field Trip expense: $392 Bus: $150
Talbot Parent Council	05/20/2026	$0.00	$150.00	TALBOT	FIELDTRIP		RISE field trip bus payment
Pingree Parent Council	05/26/2026	$0.00	$1,030.00	PINGREE	FIELDTRIP		4th grade to Boston Tea Party Expense: $880 Bus: $150
Pingree Parent Council	05/26/2026	$0.00	$400.00	PINGREE	FIELDTRIP		Kindergarten to Paragon Carousel Museum Field trip expense: $250.00 Bus: $150
Pingree Parent Council	05/27/2026	$0.00	$630.00	PINGREE	FIELDTRIP		1st Grade to Wildlife Center Field trip expense: $480.00 Bus: $150.00
Chapman Parent Council	06/01/2026	$246.48	$0.00	CHAPMAN	DONATION		Ms. Griffin Good Vibes Club
Talbot Parent Council	06/01/2026	$0.00	$125.00	TALBOT	FIELDTRIP		Holly Hill Farms field trip for grade 3
Pingree Parent Council	06/05/2026	$0.00	$150.00	PINGREE	FIELDTRIP		1st grade to Weymouth police Station Bus: $150.00
Talbot Parent Council	06/12/2026	$1,300.00	$0.00	TALBOT	ENRICHMENTPROGRAMS		Sheryl Faye Presents performance on 6/12/26
Talbot Parent Council	06/23/2026	$0.00	$150.00	TALBOT	FIELDTRIP		Bus for kindergarten field trip to Weir River Farms
	TOTAL:	**$16,094.82**	**$5,557.82**				
FUNDRAISER							
Talbot Parent Council	03/27/2026	$689.00	$0.00	TALBOT	FUNDRAISER		3x3 Basketball Tournament - funds used for enrichment activities, assemblies and field trips
Talbot Parent Council	04/01/2026	$1,196.66	$0.00	TALBOT	FUNDRAISER		Penny Wars/Coin Drive Fundraiser - funds used for enrichment activities, assemblies and field trips
Friends of the Paragon Carousel	05/22/2026	$26.00	$0.00	WPS-DISTRICT-ADMINISTRATION	FUNDRAISER		Riding for Dollars fundraiser at the Paragon Carousel
	TOTAL:	**$1,911.66**	**$0.00**				
MATCHING GIFT PROGRAM							
Benevity Community Impact Fund	06/23/26	$400.00	$0.00	WPS-DISTRICT-ADMINISTRATION	MATCHINGGIFTPROGRAM-EMPLOYEE		ning Gift Program - Employee Contribution: Voya Financial / Michele Allen
Benevity Community Impact Fund	06/18/26	$387.50	$0.00	WPS-DISTRICT-ADMINISTRATION	MATCHINGGIFTPROGRAM-EMPLOYEE		Matching Gift Program - Employee Contribution: Apple / Mary-Ellen Devine
Benevity Community Impact Fund	06/18/26	$87.50	$0.00	WPS-DISTRICT-ADMINISTRATION	MATCHINGGIFTPROGRAM-EMPLOYEE		Matching Gift Program - Employee Contribution: Apple / Mary-Ellen Devine
	TOTAL:	**$875.00**	**$0.00**				
PUTTING PALS							
Committee to Elect Rebecca Sherlock-Shangraw	02/19/2026	$250.00	$0.00	CHAPMAN	DONATION	Putting Pals	
Kelly McClean for Weymouth School Committee	03/16/2026	$250.00	$0.00	CHAPMAN	DONATION	Putting Pals	
Fred Happel, Councilor at Large	03/16/2026	$100.00	$0.00	CHAPMAN	DONATION	Putting Pals	
Unlimited Landscape Services inc	03/26/2026	$250.00	$0.00	CHAPMAN	DONATION	Putting Pals	
Ashley Dickerman for Weymouth School Committee	04/01/2026	$250.00	$0.00	CHAPMAN	DONATION	Putting Pals	
Carrie Palazzo	04/09/2026	$250.00	$0.00	CHAPMAN	DONATION	Putting Pals	
Committee to Elect Representative James Murphy	05/07/2026	$250.00	$0.00	CHAPMAN	DONATION	Putting Pals	
Goulart Pools	06/16/2026	$1,491.65	$0.00	CHAPMAN	DONATION	Putting Pals	
	TOTAL:	**$3,091.65**	**$0.00**				
RECYCLING							

WEYMOUTH PUBLIC SCHOOLS GIFT REPORT: 1.1.26 - 6.30.26

Name/Organization	Date	Gift Amount	Fair Market Value	General Ledger	Campaign	Solicitation	Gift Memo
Bay State Textiles, Inc.	01/06/2026	$345.60	$0.00	WPS-DISTRICT-ADMINISTRATION	RECYCLEPROGRAM	Recycle - Textile	Administration: TRCCI: $345.60 Johnson: $94.80
Bay State Textiles, Inc.	01/06/2026	$248.70	$0.00	WHS	RECYCLEPROGRAM	Recycle - Textile	WHS: 9th: $64.80 10th: $57.00 11th: $35.40 12th:$62.70 CTE: $28.80
Bay State Textiles, Inc.	01/06/2026	$131.10	$0.00	WESSAGUSSET	RECYCLEPROGRAM	Recycle - Textile	December 2025 commission check
Bay State Textiles, Inc.	01/06/2026	$118.80	$0.00	ACADEMY	RECYCLEPROGRAM	Recycle - Textile	December 2025 commission check
Bay State Textiles, Inc.	01/06/2026	$103.20	$0.00	CHAPMAN	RECYCLEPROGRAM	Recycle - Textile	Chapman: 6th: $26.70 7th: $33.30 8th: $43.20
Bay State Textiles, Inc.	01/06/2026	$99.90	$0.00	HAMILTON	RECYCLEPROGRAM	Recycle - Textile	December 2025 commission check
Bay State Textiles, Inc.	01/06/2026	$94.80	$0.00	JOHNSON	RECYCLEPROGRAM	Recycle - Textile	December 2025 commission check
Bay State Textiles, Inc.	01/06/2026	$94.80	$0.00	MURPHY	RECYCLEPROGRAM	Recycle - Textile	December 2025 commission check
Bay State Textiles, Inc.	01/06/2026	$69.60	$0.00	NASH	RECYCLEPROGRAM	Recycle - Textile	December 2025 commission check
Bay State Textiles, Inc.	01/06/2026	$49.50	$0.00	PINGREE	RECYCLEPROGRAM	Recycle - Textile	December 2025 commission check
Bay State Textiles, Inc.	01/06/2026	$44.70	$0.00	TALBOT	RECYCLEPROGRAM	Recycle - Textile	December 2025 commission check
Bay State Textiles, Inc.	01/06/2026	$42.90	$0.00	WEYMOUTHEARLYCHILDHOODCENTER	RECYCLEPROGRAM	Recycle - Textile	December 2025 commission check
Bay State Textiles, Inc.	01/06/2026	$35.70	$0.00	SEACH	RECYCLEPROGRAM	Recycle - Textile	December 2025 commission check
Bay State Textiles, Inc.	02/09/2026	$344.10	$0.00	WHS	RECYCLEPROGRAM	Recycle - Textile	WHS: 9: $89.70 10: $89.40 11: $50.10 12: $61.50 CTE$53.40
Bay State Textiles, Inc.	02/09/2026	$311.70	$0.00	WPS-DISTRICT-ADMINISTRATION	RECYCLEPROGRAM	Recycle - Textile	January 2026 commission check
Bay State Textiles, Inc.	02/09/2026	$144.60	$0.00	HAMILTON	RECYCLEPROGRAM	Recycle - Textile	January 2026 commission check
Bay State Textiles, Inc.	02/09/2026	$127.20	$0.00	CHAPMAN	RECYCLEPROGRAM	Recycle - Textile	Chapman: 6: $22.80 7: $41.40 8: $63.00
Bay State Textiles, Inc.	02/09/2026	$106.20	$0.00	WESSAGUSSET	RECYCLEPROGRAM	Recycle - Textile	January 2026 commission check
Bay State Textiles, Inc.	02/09/2026	$98.40	$0.00	NASH	RECYCLEPROGRAM	Recycle - Textile	January 2026 commission check
Bay State Textiles, Inc.	02/09/2026	$96.90	$0.00	ACADEMY	RECYCLEPROGRAM	Recycle - Textile	January 2026 commission check
Bay State Textiles, Inc.	02/09/2026	$81.70	$0.00	JOHNSON	RECYCLEPROGRAM	Recycle - Textile	January 2026 commission check
Bay State Textiles, Inc.	02/09/2026	$74.10	$0.00	MURPHY	RECYCLEPROGRAM	Recycle - Textile	January 2026 commission check
Bay State Textiles, Inc.	02/09/2026	$61.80	$0.00	TALBOT	RECYCLEPROGRAM	Recycle - Textile	January 2026 commission check
Bay State Textiles, Inc.	02/09/2026	$43.80	$0.00	WEYMOUTHEARLYCHILDHOODCENTER	RECYCLEPROGRAM	Recycle - Textile	January 2026 commission check
Bay State Textiles, Inc.	02/09/2026	$42.60	$0.00	PINGREE	RECYCLEPROGRAM	Recycle - Textile	January 2026 commission check
Bay State Textiles, Inc.	02/09/2026	$29.70	$0.00	SEACH	RECYCLEPROGRAM	Recycle - Textile	January 2026 commission check
Bay State Textiles, Inc.	03/09/2026	$79.50	$0.00	HAMILTON	RECYCLEPROGRAM	Recycle - Textile	February 2026 commission check - bins blocked by snow
Bay State Textiles, Inc.	03/09/2026	$75.60	$0.00	CHAPMAN	RECYCLEPROGRAM	Recycle - Textile	CHAPMAN 6: $16.80 7: $21.00 8: $37.80
Bay State Textiles, Inc.	03/09/2026	$69.00	$0.00	WESSAGUSSET	RECYCLEPROGRAM	Recycle - Textile	February 2026 commission check - bins blocked by snow
Bay State Textiles, Inc.	03/09/2026	$46.20	$0.00	ACADEMY	RECYCLEPROGRAM	Recycle - Textile	February 2026 commission check - bins blocked by snow
Bay State Textiles, Inc.	03/09/2026	$37.20	$0.00	JOHNSON	RECYCLEPROGRAM	Recycle - Textile	February 2026 commission check - bins blocked by snow
Bay State Textiles, Inc.	03/09/2026	$36.90	$0.00	TALBOT	RECYCLEPROGRAM	Recycle - Textile	February 2026 commission check - bins blocked by snow
Bay State Textiles, Inc.	03/09/2026	$31.20	$0.00	PINGREE	RECYCLEPROGRAM	Recycle - Textile	February 2026 commission check - bins blocked by snow
Bay State Textiles, Inc.	03/09/2026	$24.00	$0.00	SEACH	RECYCLEPROGRAM	Recycle - Textile	February 2026 commission check - bins blocked by snow
Bay State Textiles, Inc.	03/09/2026	$14.70	$0.00	WEYMOUTHEARLYCHILDHOODCENTER	RECYCLEPROGRAM	Recycle - Textile	February 2026 commission check - bins blocked by snow
Bay State Textiles, Inc.	03/09/2026	$10.50	$0.00	NASH	RECYCLEPROGRAM	Recycle - Textile	February 2026 commission check - bins blocked by snow
Bay State Textiles, Inc.	03/09/2026	$0.00	$0.00	MURPHY	RECYCLEPROGRAM	Recycle - Textile	February 2026 commission check - bins blocked by snow

WEYMOUTH PUBLIC SCHOOLS GIFT REPORT: 1.1.26 - 6.30.26

Name/Organization	Date	Gift Amount	Fair Market Value	General Ledger	Campaign	Solicitation	Gift Memo
Bay State Textiles, Inc.	03/09/2026	$160.20	$0.00	WHS	RECYCLEPROGRAM	Recycle - Textile	WHS: CTE: $18.90 9: $48.30 10: $39.90 11: $27.60 12: $25.50
Bay State Textiles, Inc.	03/09/2026	$132.30	$0.00	WPS-DISTRICT-ADMINISTRATION	RECYCLEPROGRAM	Recycle - Textile	February 2026 commission check - bins blocked by snow
Bay State Textiles, Inc.	04/06/2026	$340.20	$0.00	WPS-DISTRICT-ADMINISTRATION	RECYCLEPROGRAM	Recycle - Textile	March 2026 textile donations
Bay State Textiles, Inc.	04/06/2026	$232.20	$0.00	WHS	RECYCLEPROGRAM	Recycle - Textile	WHS: 9th: $55.20 10th: $70.20 11th: $27.90 12th: $42.60 CTE: $36.30
Bay State Textiles, Inc.	04/06/2026	$114.60	$0.00	MURPHY	RECYCLEPROGRAM	Recycle - Textile	March 2026 textile donations
Bay State Textiles, Inc.	04/06/2026	$111.90	$0.00	ACADEMY	RECYCLEPROGRAM	Recycle - Textile	March 2026 textile donations
Bay State Textiles, Inc.	04/06/2026	$108.60	$0.00	CHAPMAN	RECYCLEPROGRAM	Recycle - Textile	CHAPMAN: 6th: $22.80 7th: $29.40 8th: $56.40
Bay State Textiles, Inc.	04/06/2026	$95.40	$0.00	WESSAGUSSET	RECYCLEPROGRAM	Recycle - Textile	March 2026 textile donations
Bay State Textiles, Inc.	04/06/2026	$84.90	$0.00	HAMILTON	RECYCLEPROGRAM	Recycle - Textile	March 2026 textile donations
Bay State Textiles, Inc.	04/06/2026	$77.10	$0.00	NASH	RECYCLEPROGRAM	Recycle - Textile	March 2026 textile donations
Bay State Textiles, Inc.	04/06/2026	$72.90	$0.00	JOHNSON	RECYCLEPROGRAM	Recycle - Textile	March 2026 textile donations
Bay State Textiles, Inc.	04/06/2026	$58.50	$0.00	WEYMOUTHEARLYCHILDHOODCENTER	RECYCLEPROGRAM	Recycle - Textile	March 2026 textile donations
Bay State Textiles, Inc.	04/06/2026	$50.70	$0.00	PINGREE	RECYCLEPROGRAM	Recycle - Textile	March 2026 textile donations
Bay State Textiles, Inc.	04/06/2026	$47.70	$0.00	SEACH	RECYCLEPROGRAM	Recycle - Textile	March 2026 textile donations
Bay State Textiles, Inc.	04/06/2026	$35.10	$0.00	TALBOT	RECYCLEPROGRAM	Recycle - Textile	March 2026 textile donations
Bay State Textiles, Inc.	04/20/2026	$75.00	$0.00	WHS	RECYCLEPROGRAM	Recycle - Textile	k for 1,250 lbs leftover from the Clothing Give a Wey on 4/11/26
Bay State Textiles, Inc.	05/11/2026	$438.90	$0.00	WPS-DISTRICT-ADMINISTRATION	RECYCLEPROGRAM	Recycle - Textile	April 2026 commission check
Bay State Textiles, Inc.	05/11/2026	$362.40	$0.00	WHS	RECYCLEPROGRAM	Recycle - Textile	WHS: 9th: 78.60 10th: 91.80 11th: 74.70 12th: 65.10 CTE: 52.50
Bay State Textiles, Inc.	05/11/2026	$173.40	$0.00	HAMILTON	RECYCLEPROGRAM	Recycle - Textile	April 2026 commission check
Bay State Textiles, Inc.	05/11/2026	$141.90	$0.00	CHAPMAN	RECYCLEPROGRAM	Recycle - Textile	CHAPMAN: 6th: $42.90 7th: $39.60 8th: $59.40
Bay State Textiles, Inc.	05/11/2026	$128.40	$0.00	MURPHY	RECYCLEPROGRAM	Recycle - Textile	April 2026 commission check
Bay State Textiles, Inc.	05/11/2026	$114.90	$0.00	WESSAGUSSET	RECYCLEPROGRAM	Recycle - Textile	April 2026 commission check
Bay State Textiles, Inc.	05/11/2026	$94.50	$0.00	NASH	RECYCLEPROGRAM	Recycle - Textile	April 2026 commission check
Bay State Textiles, Inc.	05/11/2026	$85.20	$0.00	ACADEMY	RECYCLEPROGRAM	Recycle - Textile	April 2026 commission check
Bay State Textiles, Inc.	05/11/2026	$78.00	$0.00	PINGREE	RECYCLEPROGRAM	Recycle - Textile	April 2026 commission check
Bay State Textiles, Inc.	05/11/2026	$76.50	$0.00	JOHNSON	RECYCLEPROGRAM	Recycle - Textile	April 2026 commission check
Bay State Textiles, Inc.	05/11/2026	$72.00	$0.00	TALBOT	RECYCLEPROGRAM	Recycle - Textile	April 2026 commission check
Bay State Textiles, Inc.	05/11/2026	$64.20	$0.00	WEYMOUTHEARLYCHILDHOODCENTER	RECYCLEPROGRAM	Recycle - Textile	April 2026 commission check
Bay State Textiles, Inc.	05/11/2026	$57.00	$0.00	SEACH	RECYCLEPROGRAM	Recycle - Textile	April 2026 commission check
Bay State Textiles, Inc.	06/09/2026	$560.70	$0.00	WPS-DISTRICT-ADMINISTRATION	RECYCLEPROGRAM	Recycle - Textile	May 2026 commission check
Bay State Textiles, Inc.	06/09/2026	$476.70	$0.00	WHS	RECYCLEPROGRAM	Recycle - Textile	WHS: CTE: $66.00 9th: $103.20 10th: $107.70 11th: $100.20 12th: $99.60
Bay State Textiles, Inc.	06/09/2026	$204.00	$0.00	HAMILTON	RECYCLEPROGRAM	Recycle - Textile	May 2026 commission check
Bay State Textiles, Inc.	06/09/2026	$188.10	$0.00	CHAPMAN	RECYCLEPROGRAM	Recycle - Textile	CHAPMAN: 6th: $35.40 7th: $45.90 8th: 106.80
Bay State Textiles, Inc.	06/09/2026	$187.80	$0.00	MURPHY	RECYCLEPROGRAM	Recycle - Textile	May 2026 commission check

WEYMOUTH PUBLIC SCHOOLS GIFT REPORT: 1.1.26 - 6.30.26

Name/Organization	Date	Gift Amount	Fair Market Value	General Ledger	Campaign	Solicitation	Gift Memo
Bay State Textiles, Inc.	06/09/2026	$175.80	$0.00	WESSAGUSSET	RECYCLEPROGRAM	Recycle - Textile	May 2026 commission check
Bay State Textiles, Inc.	06/09/2026	$134.10	$0.00	NASH	RECYCLEPROGRAM	Recycle - Textile	May 2026 commission check
Bay State Textiles, Inc.	06/09/2026	$133.20	$0.00	ACADEMY	RECYCLEPROGRAM	Recycle - Textile	May 2026 commission check
Bay State Textiles, Inc.	06/09/2026	$123.00	$0.00	JOHNSON	RECYCLEPROGRAM	Recycle - Textile	May 2026 commission check
Bay State Textiles, Inc.	06/09/2026	$100.20	$0.00	TALBOT	RECYCLEPROGRAM	Recycle - Textile	May 2026 commission check
Bay State Textiles, Inc.	06/09/2026	$94.80	$0.00	PINGREE	RECYCLEPROGRAM	Recycle - Textile	May 2026 commission check
Bay State Textiles, Inc.	06/09/2026	$77.40	$0.00	SEACH	RECYCLEPROGRAM	Recycle - Textile	May 2026 commission check
Bay State Textiles, Inc.	06/09/2026	$63.90	$0.00	WEYMOUTHEARLYCHILDHOODCENTER	RECYCLEPROGRAM	Recycle - Textile	May 2026 commission check
	TOTAL:	**$9,671.20**	**$0.00**				
SCHOLARSHIP/GRANT							
William Alison Donation Account	01/05/2026	$25,000.00	$0.00	WHS	SCHOLARSHIP		
Robert J McGaughey & Mary F McGaughey Charitable Fund	02/09/2026	$5,000.00	$0.00	WPS-DISTRICT-ADMINISTRATION	GRANT		For the Christopher Faria Memorial Scholarship, wherever it is needed most
Commonwealth of Massachusetts / Norfolk District Attorney	04/07/2026	$500.00	$0.00	WHS	PRE-POSTPROM	Class of 2026	2026 Safe Celebration Grant
Pingree Parent Council	06/03/2026	$2,000.00	$0.00	PINGREE	SCHOLARSHIP	Class of 2026	Pingree Senior Scholarship
	TOTAL:	**$32,500.00**	**$0.00**				
SHAWS GIVE BACK							
Shaws	03/16/2026	$23.00	$0.00	WESSAGUSSET	SHAWSGIVEBACKWHEREITCOUNTS		September 2025 bag sales donation check
Shaws	03/16/2026	$11.00	$0.00	NASH	SHAWSGIVEBACKWHEREITCOUNTS		September 2025 bag sales donation check
Star Market	03/31/2026	$31.00	$0.00	CHAPMAN	SHAWSGIVEBACKWHEREITCOUNTS		October 2025 sales percentage
Shaws	04/30/2026	$12.00	$0.00	WPS-DISTRICT-ADMINISTRATION	SHAWSGIVEBACKWHEREITCOUNTS		November 2025 commission check
Star Market	05/29/2026	$46.00	$0.00	WEYMOUTHEARLYCHILDHOODCENTER	SHAWSGIVEBACKWHEREITCOUNTS		December 2025 commission
Star Market	06/30/2026	$15.00	$0.00	WESSAGUSSET	SHAWSGIVEBACKWHEREITCOUNTS		January 2026 commission check
	TOTAL:	**$138.00**	**$0.00**				
SHUTTERFLY							
Shutterfly	03/09/2026	$1,567.97	$0.00	WESSAGUSSET	DONATION	Shutterfly	Fall Individual 2025-2026 commission check dates 10/21/25
Shutterfly	04/13/2026	$750.23	$0.00	WESSAGUSSET	DONATION	Shutterfly	
Shutterfly	04/20/2026	$510.04	$0.00	NASH	DONATION	Shutterfly	Lifetouch Spring Individuals 2025-2026 commission check
Shutterfly	04/20/2026	$482.14	$0.00	TALBOT	DONATION	Shutterfly	Lifetouch Spring Individuals 2025-2026 commission check
Shutterfly	04/20/2026	$195.92	$0.00	TALBOT	DONATION	Shutterfly	Lifetouch Classroom Groups 2025-2026 Commission check
Shutterfly	04/20/2026	$175.15	$0.00	WESSAGUSSET	DONATION	Shutterfly	
Shutterfly	04/20/2026	$99.70	$0.00	NASH	DONATION	Shutterfly	Lifetouch Classroom Groups 2025-2026 commission check
Shutterfly	04/20/2026	$93.26	$0.00	PINGREE	DONATION	Shutterfly	Lifetouch Spring Individuals 2025-2026 commission check
Shutterfly	05/04/2026	$679.59	$0.00	WEYMOUTHEARLYCHILDHOODCENTER	DONATION	Shutterfly	Lifetouch Spring Individuals 2025-2026 commission check
Shutterfly	05/04/2026	$439.11	$0.00	SEACH	DONATION	Shutterfly	Lifetouch 2025-2026 Spring Individuals commission check
Shutterfly	05/11/2026	$488.21	$0.00	PINGREE	DONATION	Shutterfly	Lifetouch Classroom Groups 2025-2026 commission check
Shutterfly	05/11/2026	$448.34	$0.00	MURPHY	DONATION	Shutterfly	Spring 2026 Individual
Shutterfly	05/11/2026	$320.61	$0.00	ACADEMY	DONATION	Shutterfly	Lifetouch Classroom Groups 2025-2026
Shutterfly	05/11/2026	$130.85	$0.00	WEYMOUTHEARLYCHILDHOODCENTER	DONATION	Shutterfly	Lifetouch Classroom Groups 2025-2026 commission check
Shutterfly	05/11/2026	$116.31	$0.00	MURPHY	DONATION	Shutterfly	2025-2026 Group
Shutterfly	05/12/2026	$121.26	$0.00	SEACH	DONATION	Shutterfly	Lifetouch 2025-2026 Classroom Groups commission check
Shutterfly	06/08/2026	$920.15	$0.00	HAMILTON	DONATION	Shutterfly	Lifetouch Spring Individuals 2025-2026 commission check
Shutterfly	06/08/2026	$272.49	$0.00	HAMILTON	DONATION	Shutterfly	Lifetouch Classroom Groups 2025-2026 commission check
	TOTAL:	**$7,811.33**	**$0.00**				
SPIRIT WEAR							
Ohiopyle	01/12/2026	$135.38	$0.00	WPS-DISTRICT-ADMINISTRATION	SPIRITMERCHANDISE		Quarterly royalty check
Ohiopyle	04/04/2026	$15.61	$0.00	WPS-DISTRICT-ADMINISTRATION	SPIRITMERCHANDISE		Quarterly royalty check
	TOTAL:	**$150.99**	**$0.00**				
TEACHER/STAFF APPPRECIATION							
Chapman Parent Council	03/02/2026	$0.00	$368.02	CHAPMAN	TEACHERAPPRECIATION		Snacks for teachers for March
Chapman Parent Council	03/02/2026	$0.00	$150.00	CHAPMAN	TEACHERAPPRECIATION		March Madness Gift Cards
Talbot Parent Council	05/04/2026	$0.00	$3,236.00	TALBOT	TEACHERAPPRECIATION		Teacher appreciation week
Pingree Parent Council	05/05/2026	$0.00	$2,186.33	PINGREE	TEACHERAPPRECIATION		Teacher appreciation week 5/4-5/8
Talbot Parent Council	05/20/2026	$0.00	$502.50	TALBOT	TEACHERAPPRECIATION		Date books for teachers
Chapman Parent Council	06/01/2026	$0.00	$1,602.00	CHAPMAN	TEACHERAPPRECIATION		Teacher appreciation
	TOTAL:	**$0.00**	**$8,044.85**				
UNIFIED GAME DAY							

WEYMOUTH PUBLIC SCHOOLS GIFT REPORT: 1.1.26 - 6.30.26

Name/Organization	Date	Gift Amount	Fair Market Value	General Ledger	Campaign	Solicitation	Gift Memo
Committee to Elect Representative James Murphy	03/09/2026	$100.00	$0.00	WPS-DISTRICT-ADMINISTRATION	UNIFIEDGAMEDAY		Game Day Sponsorship
Talbot Parent Council	03/19/2026	$25.00	$0.00	WPS-DISTRICT-ADMINISTRATION	UNIFIEDGAMEDAY		Game Day Sponsorship
Caroline Cevolani Family	03/23/2026	$50.00	$0.00	WPS-DISTRICT-ADMINISTRATION	UNIFIEDGAMEDAY		Game Day Sponsorship
Weymouth Youth Soccer	03/24/2026	$250.00	$0.00	WPS-DISTRICT-ADMINISTRATION	UNIFIEDGAMEDAY		Game Day Sponsorship
George Washington Toma	04/07/2026	$100.00	$0.00	WPS-DISTRICT-ADMINISTRATION	UNIFIEDGAMEDAY		Game Day Sponsorship
Wessagusset Parent Council	04/13/2026	$100.00	$0.00	WPS-DISTRICT-ADMINISTRATION	UNIFIEDGAMEDAY		Game Day Sponsorship
Park Avenue Market	05/01/2026	$0.00	$400.00	WPS-DISTRICT-ADMINISTRATION	UNIFIEDGAMEDAY		Pallet of water for Unified Game Day
3M	06/23/2026	$2,000.00	$0.00	WPS-DISTRICT-ADMINISTRATION	UNIFIEDGAMEDAY		3M Community Grant Program
	TOTAL:	**$2,625.00**	**$400.00**				
WRAPAROUND CENTER							
South Shore YMCA	03/27/2026	$0.00	$7,310.00	WPS-DISTRICT-ADMINISTRATION	WRAPAROUNDCENTER		4 Camp Quirk Campership - $410/week - total: $1640 3 Camp Clark Campership - $450/week - total: $1350 4 Camp Burgess/Hayward Campership - $1080/week - total: $4320
Anonymous	05/22/2026	$0.00	$60.00	WPS-DISTRICT-ADMINISTRATION	WRAPAROUNDCENTER		Gift card to Miss Louise's Closet for McKV student for prom
Anonymous	05/22/2026	$0.00	$50.00	WPS-DISTRICT-ADMINISTRATION	WRAPAROUNDCENTER		Gift card to florist for McKV student for prom
	TOTAL:	**$0.00**	**$7,420.00**				
	GRAND TOTAL:	**$96,371.00**	**$30,679.71**				

****Some checks may have been received after initial report was compiled***

Earmark Language:	***Not less than $500,000 shall be expended to Weymouth Public Schools career technical education for the purchase and costs associated with updated curriculum and materials...***

Section	Amount	Description
Other Salaries	**$9,000**	Continued stipends for CTE teachers (37.5 hours each at $40/hr) to complete framework deliverables outside contractual hours.
Contracted Services	**$18,000**	Contracted service, **walk-in freezer** repair, and system servicing for CTE Culinary Arts. Needed for teaching and learning.
	$5,000	Contracted specialized environmental services to **safely decommission, remove, and dispose of obsolete offset printing presses**, hazardous press chemicals, solvent inks, plate developers, and dangerous heavy machinery no longer needed under the revised DVC framework. Professional removal ensures full EPA, OSHA, and DESE safety compliance, eliminates hazardous chemical exposure risks for students and staff, and reclaims vital shop-floor square footage to build the modern digital visual communication production lab.
	$16,000	Contracted plumbing, removal, replacement, and installation of the Culinary Arts **kitchen grease trap** unit.
	$4,000	Funds will **cover cohort program fees and student scrub uniforms for senior Allied Health students** participating across two Harvard Medical School (HMS) MEDscience clinical simulation cohorts. Utilizing patient simulation cases and clinical skill stations, this experience reinforces emergency medical response protocols, patient assessment, and clinical safety knowledge and skills. As an advanced senior capstone/project experience, this university partnership and professional uniform requirement directly strengthen clinical competence, co-op readiness, and postsecondary healthcare career pathways.
	$20,000	The Program Advisory Committee strongly recommended this capital improvement project as a critical safety priority; it funds **the inspection, upgrade, and installation of shop ventilation and exhaust units in the Metal Fabrication shop**. These ventilation enhancements are essential to remove heavy welding smoke, fumes, and airborne particulates and ensure clear, clean air during student instruction, thermal cutting, and welding operations. To maximize grant efficiency, installation and setup will leverage town and municipal facilities personnel where feasible, providing a cost-effective solution that safeguards student and instructor health while meeting all OSHA and state vocational safety standards.

Supplies & Materials	**$12,000**	Funds will be used to **purchase a master industrial mechanic toolkit, a mobile storage cart, and custom laser-etched tools for shop accountability**. Modernizing master hand-tool sets aligns directly with ASE Education Foundation standards and professional tool-handling protocols. Access to industry-standard diagnostic and repair tools supports student skill progression at all levels-from Grade 9 exploratory tool safety to senior-level complex system repairs-building tool-organization habits, safety knowledge and skills, and co-op readiness for automotive service careers.
	$10,000	Funds will be used to acquire crucial **instructional materials for the ECE program, including Safco AlphaBetter student standing desks and active ergonomic seating** for the Early Childhood Education lab. Modernizing the learning environment with flexible standing workstations lets high school students experience adaptive classroom layouts firsthand while learning to design inclusive, sensory-friendly early learning spaces for young children. Ergonomic furniture supports active Grade 9 exploratory instruction, supports senior project lesson plans, and models the workplace ergonomics required for co-op readiness and professional child care settings.
	$95,000	CTE Production Labs Upgrades: DVC & Drafting Workstations Priority Funds will be **used to acquire high-performance computer bundles to upgrade CTE production labs, prioritizing Design & Visual Communications (DVC) and Drafting & Design**. To deliver a complete workstation setup, this purchase includes additional Mac desktops, high-resolution color-accurate monitors, keyboards, mice, inputs for audio-video equipment, and related peripheral accessories. Training on these complete lab setups supports framework alignment and modern industry standards, allowing students to master digital layout, 2D/3D CAD modeling, UI/UX design, motion graphics, and photo manipulation using Adobe Creative Cloud and industry software. Students build professional digital portfolios, earn industry credentials, and develop the technical competencies required for co-op placements, postsecondary design and engineering programs, and career readiness.
	$41,000	This **CNC plasma table** modernizes thermal cutting instruction to meet updated state frameworks and AWS standards. Students progress from Grade 9 exploratory digital layout to senior-project structural fabrication, reinforcing CAD/CAM skills, automated shop safety, and co-op readiness.

	$15,000	Based on Program Advisory Committee industry recommendations, **funds will acquire essential Cosmetology trade consumables, human hair manikin heads, specialized styling tools, chemical service kits, skincare tools, and state board sanitation supplies**. These instructional materials support framework alignment across all program levels-from Grade 9 exploratory foundational skill building through advanced senior projects and state licensure preparation. Providing industry-standard tools ensures students gain hands-on mastery in haircutting, color formulation, esthetics, and sanitation, directly preparing them for co-op placements and postsecondary salon careers.
	$22,000	Based on Program Advisory Committee industry recommendations, **funds will purchase three Millermatic 255 multi-process welding machines to upgrade instruction in MIG and pulsed-MIG welding**. Replacing older shop units ensures students train on contemporary inverter technology used in modern manufacturing settings. These units support hands-on skill development at all levels, from Grade 9 exploratory joint assembly to complex senior project structural welds, while reinforcing electrical and thermal safety knowledge and skills. Note: Operating specifications are being verified with our facilities team: Mike Manning, Brian (Electrical), and Facilities & Grounds to confirm operation on existing electrical service. Training on industry-standard equipment directly prepares students for AWS SENSE certifications, co-op readiness, and postsecondary careers.
	$20,500	**Grant funds will supplement (and not supplant) existing local instructional supply budgets to acquire essential raw materials and shop consumables**, including specialty lumber for Carpentry, industrial welding gases and stock metals for Metal Fabrication, and specialized culinary ingredients, to name a few, for advanced technique labs (such as seafood butchery and fish scaling). Supplying industry-standard raw materials enables authentic, project-based learning that connects Grade 9 exploratory introductory projects through senior project deliverables and digital portfolio development. Hands-on application with specialized trade consumables reinforces continuous safety knowledge and skills, MyCAP career milestones, framework competency mastery, and direct co-op readiness.
	$18,000	Funds will **purchase or fix a commercial glass-door expo refrigerator** to replace non-functioning equipment on the service line. Operating modern refrigeration ensures ServSafe temperature compliance, food safety, and clear-view inventory management during live dining operations. This unit supports student learning from Grade 9 exploratory prep through senior project restaurant management, building essential safety knowledge and skills and co-op readiness.

	$20,000	Funds will **purchase essential Carpentry trade supplies and shop tools, including related HEPA dust collection units, timber blanks, router table accessories, and hand tools-aligned** with updated Massachusetts CTE Framework standards This purchase directly improves shop air quality and safety while giving students the hands-on materials needed to master framing, millwork, and tool safety, directly supporting student technical skill attainment and career readiness.
	$16,000	Acquires **essential related/accessories visual communication instructional supplies, including digital camera bundles, studio lighting kits, color calibration tools, wide-format proofing media, and digital design reference guides**. These consumables and minor production tools directly support the curriculum's shift from legacy printing to modern digital storytelling, branding, and visual media production, ensuring all students produce high-caliber portfolio pieces for postsecondary entry and co-op readiness.
	$15,000	Funds will be used to acquire **3D additive manufacturing equipment**, specialized prototyping filament, plotter maintenance supplies, design workstations, CAD software, and an annual preventive maintenance service contract for lab equipment. Modernizing CAD workstations and 3D fabrication tools ensures continuous equipment calibration, smooth software workflows, and adherence to lab safety protocols.
	$10,000	Recommended by the Program Advisory Committee, these **Apple Mac production workstations, displays, and accessories** ensure students gain hands-on experience across both Mac and PC industry platforms. By mastering both systems, students explore career options, prepare for shop tasks, direct co-op placement, industry credentials, and postsecondary design programs, and build professional portfolios for college and full industry readiness.
	$10,000	Funds will purchase **adjustable ergonomic computer tables and supportive task chairs** tailored for intensive, long-duration digital design work. Modernizing shop seating and desk layouts replaces outdated printing equipment footprints with a clean, flexible studio environment. Implementing industry-standard ergonomic furniture prevents strain, reinforces workplace safety and posture standards, and creates an inclusive, professional design studio setting aligned with commercial graphic design and agency workspaces.

	$6,500	The Program Advisory Committee recommends using funds to **acquire certified Home Health Aide (HHA) curriculum and training modules**. This instruction reinforces patient transfer, infection control, and safety knowledge and skills across all grade levels-from Grade 9 exploratory learning through senior project clinical competencies. Aligned with state frameworks, these materials directly support HHA credentialing, co-op readiness, and entry-level healthcare careers
	$5,000	**Instructional materials** needed for framework alignment: **Pipe Beveling, Gouging Gear, Positioners, 3D Model Maker, & AWS Test Blanks**
	$5,000	Student-run CTE shops (including Culinary Arts, Cosmetology, and Graphic Design), funds will be used to **acquire Point-of-Sale (POS) hardware, management software, and curriculum integration resources**. Implementing commercial POS terminals directly reinforces applied mathematical knowledge and skills through transaction processing, job estimating, and financial reporting. Operating industry-standard POS technology strengthens digital literacy, customer service protocols, and business operations across the Grade 9 exploratory through senior project continuum, directly supporting MyCAP outcomes, co-op readiness, and postsecondary career pathway
	$14,000	Funds will **purchase enterprise rack-mounted server hardware to support framework alignment for the ISSN (Information Support Services and Networking) program**. Students gain direct, hands-on experience configuring server operating systems, virtualization, network administration, Active Directory, and cybersecurity protocols. Training on industry-standard server hardware directly prepares students for CompTIA certifications, co-op placements, and postsecondary IT pathways
	$5,000	Funds will **purchase essential Early Childhood Education instructional resources-including early literacy story kits, manipulative STEM play modules, child development assessment tools, and health/sanitation learning aids**. These resources align with updated state frameworks across all levels, supporting foundational Grade 9 exploratory skill-building, comprehensive senior project capstones, and vital safety knowledge and skills. Working with industry-standard curriculum resources directly equips students for co-op placements and postsecondary success.
	$4,500	Funds will be used to **acquire commercial retractable LED work lights, heavy-duty socket organizers, 12V electrical diagnostic tools, and a high-capacity industrial service floor jack**. Upgrading shop lighting and lifting equipment eliminates overhead trip hazards, improves tool accountability, and enforces strict vehicle-hoisting protocols.

	$5,500	Funds will **purchase LEED and Certiport industry credentialing vouchers, architectural scale-modeling wood siding, shop safety hand tools, and digital DSLR camera kits with memory cards**. Attaining industry-recognized credentials and constructing physical architectural models teach blueprint interpretation, precision estimation, and job-site digital documentation. Operating professional tools and media equipment builds safety consciousness and knowledge and skills from Grade 9 exploratory drafting through senior project capstone presentations, directly strengthening technical portfolios and co-op readiness.
	$2,100	Funds will **acquire commercial industrial racking and heavy-duty parts storage units** to organize shop inventory, components, and vehicle repair assets. Implementing dedicated commercial racking enforces safety knowledge and skills, OSHA floor-space hazard compliance, and proper heavy-materials handling protocols.
	$1,000	Funds will **purchase IT(ISSN)-related instructional materials** to support framework alignment for the Information Support Services and Networking (ISSN) program. Students will gain hands-on experience programming MicroPython and C++ on real-world IoT hardware, building the physical computing and networking skills needed for industry credentials, co-op placements, and career readiness.
	$4,000	Funds will **acquire an interactive digital smart board-featuring flexible mobile rolling-cart and wall-mounting options**-to replace obsolete display technology and support direct teaching and learning across vocational spaces. Modernizing this primary instructional display enables interactive software demonstrations, CAD and digital design modeling, visual safety orientations, and districtwide CTE professional development. Upgrading to an interactive smart display reinforces digital literacy, real-time technical workflows, and ongoing safety knowledge and skills across the Grade 9 exploratory-through-senior-project continuum, directly enhancing interactive instruction, framework mastery, and co-op readiness.
	$500	Funds will **purchase 10 auto-darkening welding helmets and 10 pairs of heavy-duty leather welding gloves**. Equipping students with high-quality Personal Protective Equipment (PPE) directly reinforces foundational safety knowledge and skills, eye protection, and heat radiation protocols across all shop activities-from Grade 9 exploratory welding trials through intensive senior project fabrication. Maintaining individual, properly fitted PPE ensures full OSHA compliance, safe shop learning conditions, and professional safety habits required for co-op placements and employer sites.

	$3,000	Funds will **purchase instructional support supplies to expand access to CTE programs** and support recruitment, including heavy-duty laminators, pouches, educator device batteries, and interactive materials for Grade 9 exploratory, Open House, and "Walking with the Wildcats" recruitment events. Laminating shop safety protocols, machine instructions, and visual teaching aids will ensure durable classroom reference tools across all vocational labs. Hands-on orientation materials will engage prospective students during recruitment, introducing foundational safety knowledge and skills and Chapter 74 framework options from Grade 9 exploratory through senior project completion, strengthening program enrollment and co-op readiness.
	$2,000	Funds will **purchase standardized shop safety signage, visual hazard markers, and notifications for mandatory PPE refill stations for all CTE lab spaces**. Standardized safety visual controls reinforce continuous safety knowledge and skills, OSHA compliance, and proper equipment protocols across all grade levels-from Grade 9 exploratory shop orientation through senior project independent work. Establishing uniform safety communication across all shop environments strengthens professional workplace habits, accident prevention, and co-op readiness. We will also use funds to pay for custom design in-house and printing.
	$3,500	Will cover **food allergy safety certification vouchers, safety and health credentials, and transportation for instructional field trips to licensed early childhood education centers, nature schools, and child development sites**. Experiential field trips and real-world observation visits support students across all grade levels, from Grade 9 exploratory site observations through advanced senior project field research. Earning food allergy management credentials reinforces critical safety knowledge and skills, directly preparing students for co-op placements, state child care licensing compliance, and postsecondary early education pathways.
Other Expenses	**$2,000**	Funds will **support transportation and admission costs for instructional and curricular activities** that promote non-traditional occupations (NTO) and provide direct industry exposure. Visiting commercial worksites and trade expos connects underrepresented students with industry mentors and real-world work environments. These experiential site visits broaden career awareness from Grade 9 exploratory orientation through senior project career planning, reinforce workplace safety knowledge and skills, expand access to equitable programs, and build co-op readiness.

Equipment	**$4,900**	Recommended by the Program Advisory Committee, **funds will replace rotted and damaged door seals and gaskets ($4,000) across kitchen refrigeration units**. Restoring airtight seals guarantees strict ServSafe cold-holding compliance, energy efficiency, and food safety. Maintaining cold-storage equipment reinforces safety knowledge and skills across all grade levels-from Grade 9 exploratory sanitation through senior project kitchen management-preparing students for commercial co-op placements.
	$40,000	Funds will be used to **acquire an upgraded commercial-grade oven** (heavy-duty convection or rotating deck model, or a similar oven) for the Culinary Arts program. Replacing outdated kitchen equipment with modern, industry-standard commercial baking and roasting equipment aligns shop facilities with updated Massachusetts CTE Frameworks. Training on contemporary commercial oven controls and high-volume production technology directly prepares students for ServSafe certifications, co-op placements, and commercial kitchen expectations.
	$15,000	**Vicmarc wood-turning lathe** replacement for the Carpentry/Construction Technology shop.
Total:	**$500,000**	

FY27
TOWN AUDITOR REPORT
WEYMOUTH PUBLIC SCHOOLS

Payroll

School Department personnel are compensated in accordance with collective bargaining agreements (CBAs), individual employment contracts, and established exempt pay rates. It is of note that certain staff members receive additional compensation in recognition of their stewardship of various extracurricular pursuits, encompassing athletic programs and scholastic societies.

Payroll data, once compiled, is conveyed to the Payroll Administrator, whose remit includes the generation of bi-weekly payroll registers substantiating employee compensation. Upon selection of a sample of payroll records, I undertook a review of the submitted documents, which encompassed a diverse range of pay categories. Each selection was traced to the MUNIS financial management system. My examination revealed no discrepancies, affirming both the completeness and the accuracy of the payroll documentation under review.

Expenses

I undertook an examination of a representative selection of transactions, inclusive of contractual obligations, as recorded within the MUNIS system. The entirety of the requested supporting documentation was provided in electronic format. Such documentation encompassed contracts, purchase orders, invoices, and tally sheets. Each transaction underwent an assessment in respect of vendor identity, transaction date, pecuniary amount, the nature of goods or services procured, and the requisite approvals.

I am pleased to report that all transactions were proper and consonant with their supporting records, and consistent with the entries within MUNIS. No instance came to my attention wherein expenditures exceeded the limits duly authorized. It is clear that all disbursements were executed in conformity with prevailing municipal protocols.

Revolving Funds

I selected the below revolving funds for testing:

- **Child Care Program:** I reviewed selected fee transactions recorded in MUNIS, tracing amounts to Treasurer Deposit Forms. I examined scanned check listings, tally sheets, payment lists, and verified deposits within MUNIS. All records reconciled without exception.
- **WECC:** I reviewed several revenue transactions and a number of related deposits. Checks were examined, totals were re-calculated, and deposits traced to MUNIS. All amounts reconciled accurately.

Contracts

As part of the expense review, I selected two contracts for review:

- Chartwells Food Service
- FirstStudent Transportation

As part of the FY2026 School Department review, the Town Auditor examined selected invoices, contractual agreements, and supporting documentation for Chartwells, the District's food service management provider, and First Student, its student transportation contractor. The review included an examination of contract compensation limits, administrative and management fees, contractual billing rates, authorized adjustments, and selected additional charges. Clarification and supporting documentation were requested for certain expenditures, including the Chartwells contract compensation amounts and management fees, as well as First Student's contractual rate schedules and a separate driver training charge. The School Department subsequently provided satisfactory explanations and supporting documentation addressing the items identified. Based on the documentation examined and the scope of the review, no exceptions or findings were identified.

Conclusion

Having conducted an examination of the documentation provided and verified all pertinent transactions within the MUNIS system, I have identified no irregularities or matters requiring further attention. All records reviewed were comprehensive, accurate, and demonstrably compliant with established policies and procedures.

I extend my sincere gratitude to Ms. Alyssa Bosse, School Finance Manager, for her commendable cooperation and timely provision of the necessary documentation.

Respectfully Submitted,

Brian Connolly

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Town Auditor