

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Meeting
Thursday, April 25, 2024
6:30 PM***

In Person:

*Arlington Public Schools District Office
14 Mill Brook Drive
School Committee Room - 2nd Floor
Arlington, MA 02476*

Via Zoom:

Conducted by Remote Participation <https://www.mass.gov/doc/order-suspending-certain-provision-of-open-meeting-law/download> via Zoom link below:

<https://us02web.zoom.us/j/86956181807>

For viewing on your Local Cable TV Station:

ACMi

6:30 p.m. Open Meeting (P. Schlichtman)

6:35 p.m. School Committee Public Hearing on School Choice, File JFBB (P. Schlichtman)

- It is the policy of this school district not to admit non-residents students under the terms and conditions of the Inter district School Choice Law (M.G.L. 76:12). This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing.*

6:40 p.m. Public Comment (P. Schlichtman)

For members of the public who wish to address the Committee, there will be 20 minutes of public comment. If you would like to sign up to speak, either remotely via Zoom or in-person, you must email ediggins@arlington.k12.ma.us by 6:00 p.m. Thursday, the date of the meeting. Depending on how many people sign up, time allotments may be reduced, but will not exceed three minutes each. If the number of people who sign up exceeds what can be reasonably done in 30 minutes, the number of speakers may be capped or speaking times may be reduced at the discretion of the Chair. All requests to speak received after the date and time indicated, will be invited

to speak at the next School Committee Regular Meeting.

6:40 p.m. AHS Student Representative(s) to School Committee

6:45 p.m. Heterogeneous Grouping Presentation (M. Janger)

- *Heterogeneous Grouping Presentation*

7:15 p.m. Finance Report #4 (J. Farias)

- *Financial Reports for as of March 31, 2024*

7:30 p.m. Superintendent's Update (M. Ford Walker)

- *Update on Administrative Hiring Searches*
- *Teacher Diversification Grant from DESE*
- *Upcoming Events*
- *Enrollment Reports*

7:40 p.m. Consent Agenda (P. Schlichtman)

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

**Warrant #24263, 4/17/2024, \$740,437.12*

**DRAFT School Committee Meeting Minutes and DRAFT School Committee Organizational Meeting Minutes, 4/11/2024*

**Field Trip - National History Day Competition*

7:45 p.m. Subcommittee/Liaison Reports/Announcements (P. Schlichtman)

- *Budget – K. Allison-Ampe, Chair*
- *Community Relations – L. Exton, Chair*
- *Curriculum, Instruction, Assessment & Accountability – J. Morgan, Chair*
- *Facilities – J. Thielman, Chair*
- *Policy & Procedures – L. Kardon, Chair*
- *Arlington High School Building Committee, J. Thielman, Chair*

- *Liaison Reports*
- *Announcements*
- *Future Agenda Items*

7:50 p.m. Executive Session (P. Schlichtman)

- *To conduct strategy sessions in preparation for negotiations with nonunion personnel or to conduct collective bargaining sessions or contract negotiations with nonunion personnel, Assistant Superintendent for Finance and Operations;*
- *To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares;*

- *AEA Unit A Negotiations.*

7:50 p.m. Adjournment (P. Schlichtman)

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by P. Schlichtman

Correspondence Received (P. Schlichtman)

Email to SC from MASC, RE: MA House Unveils Budget Proposal, 4/12/2024

Email to SC from K. Allison-Ampe, RE: Outmigration in MA Globe Article, 4/18/2024

Email to SC from METCO, RE: Milly's Mid-Week METCO Message - April 18, 2024, 4/19/2024

Email to SC from MASC, RE: Day on the Hill, 4/22/2024

Email to SC from METCO, RE: Arlington Public Schools Mail - Wrap Up the School Year with Inspiration_ Living the Legacy of METCO 2024, 4/23/2024

Email to SC from A. Lay, RE: Climate Resilient Schools Coalition, 4/24/2024

Email to SC from METCO, RE: Milly's Mid-Week METCO Message, 4/25/2024

Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to participate in the meeting, contact the Administrative Assistant to the Arlington School Committee Liz Diggins at ediggins@arlington.k12.ma.us.



Town of Arlington, Massachusetts

Meeting Location - Hybrid

Summary:

In Person:

Arlington Public Schools District Office
14 Mill Brook Drive
School Committee Room - 2nd Floor
Arlington, MA 02476

Via Zoom:

Conducted by Remote Participation <https://www.mass.gov/doc/order-suspending-certain-provision-of-open-meeting-law/download> via Zoom link below:

<https://us02web.zoom.us/j/86956181807>

For viewing on your Local Cable TV Station:

ACMi



Town of Arlington, Massachusetts

6:30 p.m. Open Meeting (P. Schlichtman)



Town of Arlington, Massachusetts

6:35 p.m. School Committee Public Hearing on School Choice, File JFBB (P. Schlichtman)

Summary:

- It is the policy of this school district not to admit non-residents students under the terms and conditions of the Inter district School Choice Law (M.G.L. 76:12). This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing.

ATTACHMENTS:

Type	File Name	Description
▢ Policy	Policy_JFBB_-_School_Choice.pdf	Policy JFBB - School Choice

File: JFBB - SCHOOL CHOICE

It is the policy of this school district **not** to admit non-resident students under the terms and conditions of the Interdistrict School Choice Law. This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing. In the event the School Committee votes to participate, the following local conditions would apply:

1. That by May 1 of every school year, the administration will determine the number of spaces in each school available to choice students.
2. That by June 1 of every school year, a public hearing will be held to review participation in the school choice program.
3. That the selection of non-resident students for admission when the number of requests exceeds the number of available spaces be in the form of a random drawing. There will be two drawings for this purpose. The first will take place during the last week of the current school year but no later than July 1st. The second will be conducted during the week immediately preceding the opening of the next school year and will be based on the possibility of unexpected additional openings.
4. Any student who is accepted for admission under the provisions of this policy is entitled to remain in the district until graduation from high school except if there is a lack of funding of the program.
5. The School Committee affirms its position that it shall not discriminate in the admission of any child on the basis of race,* color, religious creed, national origin, sex, gender identity, age, sexual orientation, homelessness, ancestry, athletic performance, physical handicap, special need, pregnancy, pregnancy related condition, academic performance or proficiency in the English language.

Arlington Public Schools

Amended by the Arlington School Committee: December 15, 2022

SOURCE: MASC August 2022

LEGAL REFS.: M.G.L. [71:6](#); [71:6A](#); [76:6](#); [76:12](#); [76:12B](#)

603 CMR [26:00](#)

[Acts of 2022, Chapter 117](#) (*race to include traits historically associated with race, including, but not limited to, hair texture, hair type, hair length and protective hairstyles.)



Town of Arlington, Massachusetts

6:40 p.m. Public Comment (P. Schlichtman)

Summary:

For members of the public who wish to address the Committee, there will be 20 minutes of public comment. If you would like to sign up to speak, either remotely via Zoom or in-person, you must email ediggins@arlington.k12.ma.us by 6:00 p.m. Thursday, the date of the meeting. Depending on how many people sign up, time allotments may be reduced, but will not exceed three minutes each. If the number of people who sign up exceeds what can be reasonably done in 30 minutes, the number of speakers may be capped or speaking times may be reduced at the discretion of the Chair. All requests to speak received after the date and time indicated, will be invited to speak at the next School Committee Regular Meeting.



Town of Arlington, Massachusetts

6:40 p.m. AHS Student Representative(s) to School Committee



Town of Arlington, Massachusetts

6:45 p.m. Heterogeneous Grouping Presentation (M. Janger)

Summary:

- Heterogeneous Grouping Presentation

ATTACHMENTS:

Type	File Name	Description
▯ Presentation	AHS_Grade_9_Heterogeneous_School_Cte._Mtg_240411_(1).pdf	Heterogeneous Grade 9 English



Heterogeneous Grade 9 English

School Committee Meeting - April 25, 2024



Timeline 2023-24

2020-21 Heterogeneous Grouping during remote instruction. Positive teacher and family feedback

2021-22 Study Group recommends 2-year pilot

2022

- March 22, - Community Forum
- March 28 - Community Forum
- April 5 - Community Forum
- March 29 - Curriculum, Instruction, Assessment, and Accountability Cte.
- April 14 - School Committee
- October 27 - School Committee
- December 21 - Curriculum, Instruction, Assessment, and Accountability Cte.

2023

- March 30 - Curriculum, Instruction, Assessment, and Accountability Cte.
- May 22 - Curriculum, Instruction, Assessment, and Accountability Cte.
- June 15 - School Committee
- October 17 - School Committee
- December 14 - School Committee

2024

- April 25 - School Committee - Recommendation to continue heterogeneous English 9



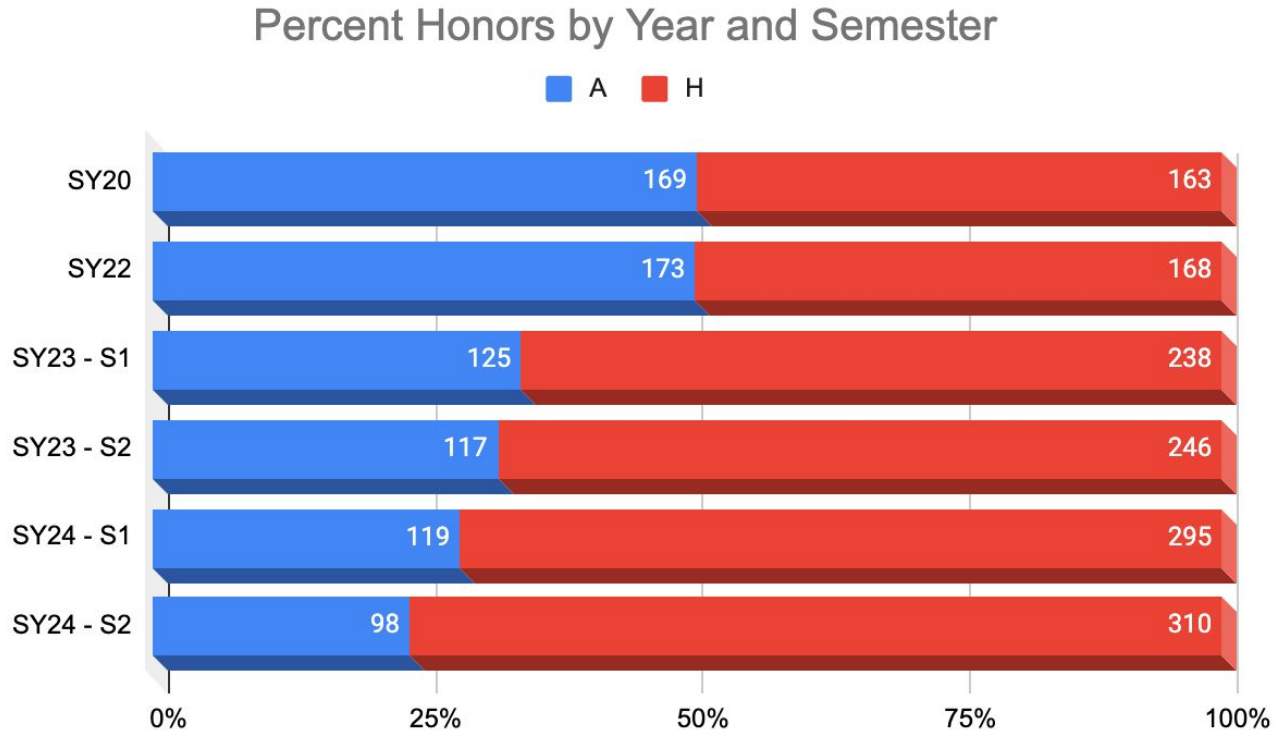
Outcomes and Evaluation

We are looking for equal or better outcomes by level and demographic group for each of the following:

- Honors level participation
- Student grades
- Rigorous Expectations: Pre and post survey (Panorama) of classroom expectations, teacher student relationships, and classroom belonging
- Future enrollment in honors
- Achievement and MCAS scores (long-term impact)



Percent Honors by School Year and Semester





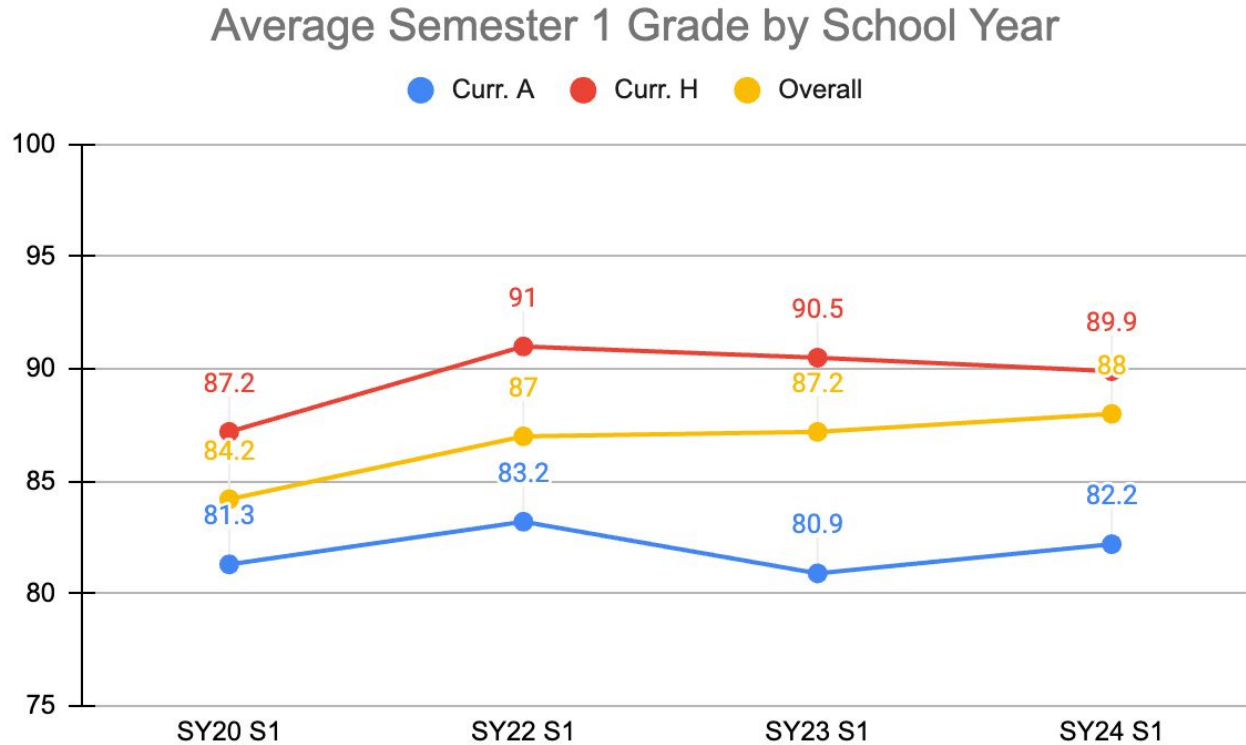
Percent Honors by School Year and Semester

Percent Honors by Year, S1 & S2

	SY20	SY22	SY23 - S1	SY23 - S2	SY24 - S1	SY24 - S2
A	169	173	125	117	119	98
H	163	168	238	246	295	310
Percent H	49.10%	49.27%	65.56%	67.77%	71.25%	75.98%



Average Grade Semester 1 by School Year





Average Grade Semester 1 by School Year

Average Grade S1 by School Year

	SY20 S1	SY22 S1	SY23 S1	SY24 S1
Curr. A	81.3	83.2	80.9	82.2
Curr. H	87.2	91	90.5	89.9
Overall	84.2	87	87.2	88



WHY “Heterogeneous Grouping?”

- Commitment to inclusion and equity
- Evidence of effectiveness
 - Research
 - Staff, Student, Family feedback
 - AHS experience (existing classes and 20-21 classes)
- Disproportionality (Slide 13)
 - Disproportionate participation rates by race, IEP status, ELL status
 - Tracking impacts
 - Different classroom experiences (rigorous expectations)
- DEI and mindset advantages
 - Growth Mindset Approach (Students & Teachers)
 - Moves from labeling students to labeling the kind of learning
- Familiar practice



Teacher Preparation

- Examining the ninth grade texts, essential questions, and common assessments
- Determining three texts/units that students will study during the same time of year
- Reviewing the elements of narrative and expository writing
- Ongoing discussions regarding rubrics and grading with a focus on delineating Curriculum H and Curriculum A level work.
- Plans for the use of common planning time.
- Reading texts that helped the group explore equity in teaching and grading.
- Workshop with Kim Marshall on effective planning for differentiated learning



Working Groups and PD Focus Areas

(ILT will lead the planning - Building, PD, ILT, Dept Time)

- Belonging/SEL
- Deeper Learning
- Academic Conversation
- Interdisciplinary Learning Walks
- Inclusive Grouping



Next Steps

- Enlarge the conversation - Staff meeting panel, ILT PD planning
- Complete the pilot evaluation
 - Final SY2024 grades
 - Spring Panorama survey
 - Spring Parent survey
 - Teacher feedback
- Future enrollment in honors
- Achievement and MCAS scores (long-term impact)



ILT Working Group or PD Examples

- Aligning expectation for H/A grading and curriculum across grade 9 and within disciplines - depth vs. breadth
- Exploring equity impacts of department leveling/tracking practices
- Explicit teaching and practice of academic conversations within a department - deeper learning focus
- Building SEL/CPS into classroom expectations and teaching
- Explicit teaching and practice of executive function in gen. Ed. classrooms



Resources

- [AHS Grade 9 Heterogeneous Staff Mtg 240410](#)
- [HGE9 Pilot Parent/Guardian Meeting 2/15/24](#)
- [**Heterogeneous Grade 9 English Pilot SC 231214 FINAL Fall Data**](#)
- [Heterogeneous Grade 9 English Pilot SC 230615 Spring Data](#)
- [Heterogeneous Grade 9 English Pilot CIAA Presentation 3/29/22](#)
- [Heterogeneous Grade 9 English Pilot FAQ 9/22](#)
- [English 9 Heterogeneous Pilot Proposal](#)
- [Heterogeneous Grouping Initiative Website](#)
- [October 2022 Presentation - English 9 Heterogeneous Pilot](#)
- [Snapshot of a heterogeneous classroom](#)
- [Quarter 1 2022 English 9 Pilot Data](#)
- [December 2022 Presentation - English 9 Heterogeneous Pilot](#)
- [Semester 1 2022-23 English 9 Pilot Data](#)



Town of Arlington, Massachusetts

7:15 p.m. Finance Report #4 (J. Farias)

Summary:

- Financial Reports for as of March 31, 2024

ATTACHMENTS:

	Type	File Name	Description
▢	Budget Document	SC_MEMO.pdf	Financial Reports for as of March 31, 2024

To: Arlington School Committee
From: Jose Farias, Assistant Director Of Finance
Re: Financial Reports for as of March 31, 2024
Date: April 24, 2024

Attached you will find a copy of the quarterly financial report as of March 31, 2024. There are three different reports for your review. Included are separate monthly budget tracking reports for the general fund (town appropriation), grants (Entitlement and ESSER III) and revolving accounts.

General Fund Report

The general fund expenditure report includes spending through March 31, 2024 and is summarized by object code. This report is a year to date budget report, generated from Munis, the financial system. This report combines columns with our projections for the remainder of the year to arrive at the 'available budget' total found in this report.

The "Original Budget" column reports the School Committee's approved budget by object code.

The "Transfers" column reports any budget transfers made between accounts as of the period ending date.

The "Revised Budget" column reports the net approved School Committee budget and transfers that have occurred in the financial system as of the period ending date.

The "Expended" column reports the actual expenditures posted in the financial system as of the period ending date.

The "Encumbered" column reports the actual encumbrances posted in the financial system as of the period ending date.

The "Projected Expenditures" column reports the current known expenditures and encumbrances that are projected to occur after the period ending date and have not yet been posted in the financial system.

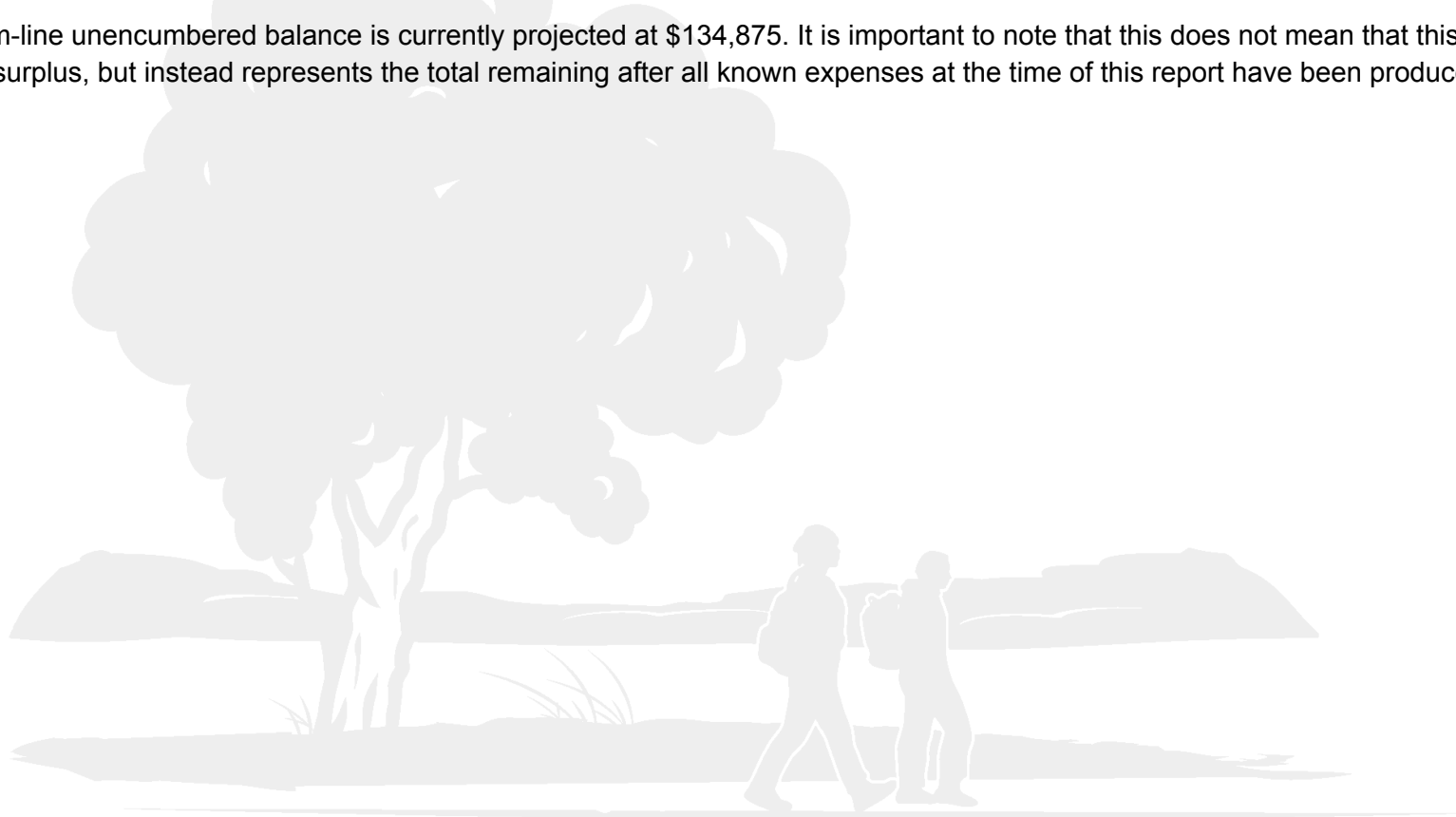
The methodology to this projection assumes that departments and schools will fully spend their respective budgets using the cost center as the tool of the projection. Included in these figures are anticipated expense transfers that may incur between accounts due to incorrect postings and transfers to other funds. Those transfers include the following notable expenditures:

- Transfer of Curriculum Related expenditures to Foreign Tuition Revolving ~ \$200,000

In addition to anticipated expenditures there are the following notable projected expenditures:

- Increased electricity expenditures due to rate increase and additional AHS phase building

The bottom-line unencumbered balance is currently projected at \$134,875. It is important to note that this does not mean that this is a projected surplus, but instead represents the total remaining after all known expenses at the time of this report have been produced.



Object Description	Original Budget	Transfers	Revised Budget	Expended	Encumbered	Projected Expenditures	Projected Balance
510101 - Ps Administration Sal & Wages	6,980,275	120,539	7,100,814	4,758,940	2,228,655	2,882	110,337
510102 - Ps Teacher Salaries	51,575,407	91,011	51,666,418	30,814,116	20,511,641	2,194	338,466
510107 - Ps Social Workers Salaries	528,759	-38,029	490,730	288,453	160,472	2,519	39,286
510110 - Ps Nurse Salaries	1,363,143	-63,535	1,299,608	838,381	501,564	0	-40,337
510111 - Ps Temp Salaries/Build Princ	152	0	152	0	0	152	0
510112 - Ps Temp Salaries Professional	157,299	1,986	159,285	119,153	35,025	3,106	2,000
510113 - Ps Academic Teacher Leadership	124,945	-3,730	121,215	78,874	56,022	0	-13,682
510114 - Ps Administrative Stipend	57,151	0	57,151	34,827	32,362	0	-10,037
510115 - Ps Teacher Room Moving	49,462	5,154	54,617	65,169	0	0	-10,552
510116 - Ps Longevity/Teachers	449,478	49,250	498,728	473,710	0	462	24,556
510117 - Ps Longevity Admin	22,893	449	23,342	23,342	0	0	0
510201 - Cs Clerical Salaries	2,363,090	36,759	2,399,849	1,756,372	645,379	0	-1,902
510202 - Cs Temporary Clerical Help	20,494	1,575	22,069	15,883	0	2,786	3,400
510203 - Cs Skills Stipend	0	58	58	1,154	404	0	-1,500
510204 - Cs Longevity Clerical	24,792	-1,627	23,165	23,165	0	0	0
510301 - Os Custodial Salaries	1,990,641	6,607	1,997,248	1,351,993	475,257	4,998	165,000
510302 - Os Maintenance Salaries	705,207	0	705,207	266,557	114,712	7,601	316,337
510303 - Os Food Service Salaries	0	6,962	6,962	208,428	0	0	-201,466
510304 - Os Paraprofessional Salaries	5,570,413	28,257	5,598,671	4,061,349	2,079,018	0	-541,696
510308 - Os Other Full Time Salaries	2,708,292	-27,537	2,680,755	1,760,004	688,483	12,267	220,000



Arlington Public Schools

Education That Empowers

510310 - Os Part Time Salary Wages	210,133	2,235	212,368	120,646	59,335	2,387	30,000
510312 - Os Call Back	14,413	0	14,413	16,074	0	0	-1,661
510313 - Os Clothing Allowance	15,778	0	15,778	17,733	592	0	-2,547
510314 - Os Cust/Snow/Ice Removal	47,910	0	47,910	42,030	0	5,880	0
510315 - Os Custodial Absence/Vacation	30,447	0	30,447	62,996	0	0	-32,549
510316 - Os Custodial Athletic Events	7,173	0	7,173	15,091	0	0	-7,918
510317 - Os Custodial Clothing Allow	39,902	0	39,902	14,700	0	5,202	20,000
510319 - Os Substitute Teachers	851,046	34,849	885,895	697,298	91,769	10,422	86,406
510320 - Os Longevity Cust	14,743	0	14,743	20,021	0	0	-5,278
510321 - Os Maint/Wk Out Of Classificat	3,671	0	3,671	1,251	0	2,420	0
510322 - Os Other Stipends	281,381	-42,301	239,081	74,076	36,584	128,421	0
510323 - Os Out Of Classification Salar	4,489	0	4,489	25,097	0	0	-20,608
510324 - Os Overtime Peakload Requireme	50,991	0	50,991	75,360	0	0	-24,369
510325 - Os Permit	13,783	0	13,783	23,229	0	0	-9,446
510326 - Os Sped Summer School(Hardy)	0	-241,208	-241,208	241,208	0	0	-482,416
510327 - Os Student Activity Support St	68,015	12,530	80,545	108,105	83,980	0	-111,540
510328 - Os Temporary Salary Wages Other	432,853	29,234	462,087	498,484	18,834	0	-55,231
510330 - Os Workshops Stipends/Green SI	4,900	-300	4,600	5,675	0	0	-1,075
510331 - Os Longevity Paraprofessionals	248	0	248	250	0	0	-2
520402 - Ctr Athletic Services	222,981	0	222,981	175,219	39,801	3,852	4,109
520403 - Ctr Boiler Contracted Services	43,460	0	43,460	40,933	6,276	0	-3,749

520404 - Ctr Contracted Transportation	477,106	0	477,106	299,301	474,142	0	-296,337
520405 - Ctr Electrical Services	72,222	0	72,222	60,016	20,277	0	-8,071
520406 - Ctr Elevator Maintenance Repair	50,535	0	50,535	10,675	34,325	0	5,535
520408 - Ctr Environmental Services	506	0	506	220	0	286	0
520409 - Ctr Extermination Services	2,022	0	2,022	964	12	1,047	0
520411 - Ctr Hvac Contracted Services	200,929	1,923	202,852	233,871	34,733	0	-65,752
520412 - Ctr Instructional Services	6,853	67	6,920	6,920	18	0	-18
520413 - Ctr Legal Services	221,876	-56,395	165,481	43,889	63,011	4,728	53,853
520414 - Ctr Painting Services	56,094	0	56,094	1,000	500	2,325	52,270
520415 - Ctr Plumbing Services	20,955	0	20,955	32,835	5,173	0	-17,053
520416 - Ctr Professional Tech Services	1,024,235	365,923	1,390,158	714,515	825,960	0	-150,317
520417 - Ctr Roof Repairs	25,268	0	25,268	3,034	3,984	249	18,000
520418 - Ctr Security Services	60,642	0	60,642	50,986	13,766	0	-4,109
520424 - Ctr Foster Cntrcted Transporta	0	0	0	11,090	36,180	0	-47,270
520502 - Sm Athletic Supplies	35,483	0	35,483	23,201	16,155	0	-3,873
520503 - Sm Carpentry Supplies Doors	30,854	0	30,854	46,030	8,259	0	-23,435
520504 - Sm Computer Software	869,948	598	870,546	810,125	37,672	2,749	20,000
520505 - Sm Computer Supplies	66,078	8,940	75,018	50,505	13,540	10,972	0
520507 - Sm Custodial Supplies Cleaning	368,228	0	368,228	461,210	101,450	0	-194,432
520508 - Sm Educational Supplies	241,309	550	241,859	169,877	125,393	0	-53,411
520509 - Sm Electrical Supplies	17,209	0	17,209	3,287	4,901	9,021	0
520510 - Sm Equipment Maintenance	69,105	48	69,153	46,203	173	2,777	20,000
520511 - Sm Equipment Rental	45,482	0	45,482	12,967	5,833	3,682	23,000

520513 - Sm Flooring Supplies/Services	11,436	0	11,436	51,120	5,985	0	-45,669
520514 - Sm Food Supplies	31,064	969	32,033	17,929	6,931	4,504	2,669
520515 - Sm Graduation Service Ceremonies	7,483	0	7,483	0	12,778	0	-5,295
520516 - Sm Grounds Supplies	18,270	0	18,270	9,061	756	8,453	0
520517 - Sm Hvac Supplies	38,305	0	38,305	6,956	13,761	2,587	15,000
520518 - Sm Instructional Materials	950,627	39,090	989,717	405,746	95,194	25,000	463,777
520519 - Sm Masonry Supply Services	0	0	0	21,314	0	0	-21,314
520520 - Sm Medical Surgical Supplies	42,668	0	42,668	17,276	10,865	527	14,000
520521 - Sm Misc Maintenance Supplies	0	0	0	1,470	0	0	-1,470
520522 - Sm Misc Supplies	38,910	4,932	43,842	49,118	5,179	0	-10,454
520523 - Sm Office Supplies	86,485	5,949	92,434	52,706	66,166	0	-26,437
520524 - Sm Plumbing Supplies	42,129	0	42,129	36,711	11,814	0	-6,396
520525 - Sm Repro Paper Toner Supplies	72,956	0	72,956	74,200	18,666	0	-19,910
520526 - Sm Reproduction/Printing	13,146	0	13,146	1,653	3,203	8,290	0
520527 - Sm Testing Materials	39,895	0	39,895	1,442	348	28,105	10,000
520528 - Sm Textbooks Books Periodicals	162,896	0	162,896	137,187	21,556	4,152	0
520530 - Sm Window Glass Service Suppli	31,442	0	31,442	5,971	1,203	268	24,000
520601 - Oe Other Expenses	16,961	18,171	35,132	9,754	94	25,284	0
520602 - Oe Advertising	202	0	202	5,027	525	0	-5,350
520603 - Oe Business Travel	4,292	0	4,292	491	1,017	2,784	0
520604 - Oe Capital Equipment/Furniture	2,027	0	2,027	920	480	627	0

520605 - Oe Computer Equipment Hardware	17,991	0	17,991	26,182	7,503	0	-15,694
520606 - Oe Computer Network Telecom	17,627	0	17,627	17,444	119	64	0
520607 - Oe Court Judgements Settlement	329	0	329	20,000	0	0	-19,671
520610 - Oe Field Trips	23,175	0	23,175	26,009	3,310	0	-6,144
520611 - Oe Gas & Oil	94,506	0	94,506	50,686	16,531	27,289	0
520612 - Oe Graduate Course Reimbursement	129,369	0	129,369	30,047	23,828	1,181	74,314
520615 - Oe Instruction Equipment	52,005	0	52,005	23,398	7,215	4,280	17,112
520617 - Oe Insurance	40,769	0	40,769	8,825	0	0	31,944
520620 - Oe Misc Maintenance Services	7,581	0	7,581	3,963	6,829	0	-3,211
520621 - Oe Motor Vehicle Repair	58,133	0	58,133	60,308	46,882	0	-49,056
520623 - Oe Natural Gas	603,467	0	603,467	269,046	340,254	0	-5,833
520625 - Oe Other Payments	84,090	0	84,090	5,160	85,050	0	-6,120
520626 - Oe Pensions	4,245	0	4,245	2,402	1,798	45	0
520627 - Oe Postage	373	0	373	0	0	373	0
520628 - Oe Power Electricity	1,313,765	0	1,313,765	663,764	218,115	431,885	0
520629 - Oe Professional Affiliations	80,830	2,028	82,858	51,098	19,785	21	11,953
520637 - Oe Telephone/Pagers	35,279	0	35,279	16,156	10,644	5	8,474
520645 - Oe Tuition Other Schools	3,750,360	0	3,750,360	1,153,060	1,926,368	70,190	600,742
520650 - Oe Vehicle Acquisition	9,097	0	9,097	0	0	9,097	0
Grand Total	88,947,334	401,981	89,349,318	55,641,669	32,682,374	890,399	134,875

Revolving Accounts Report

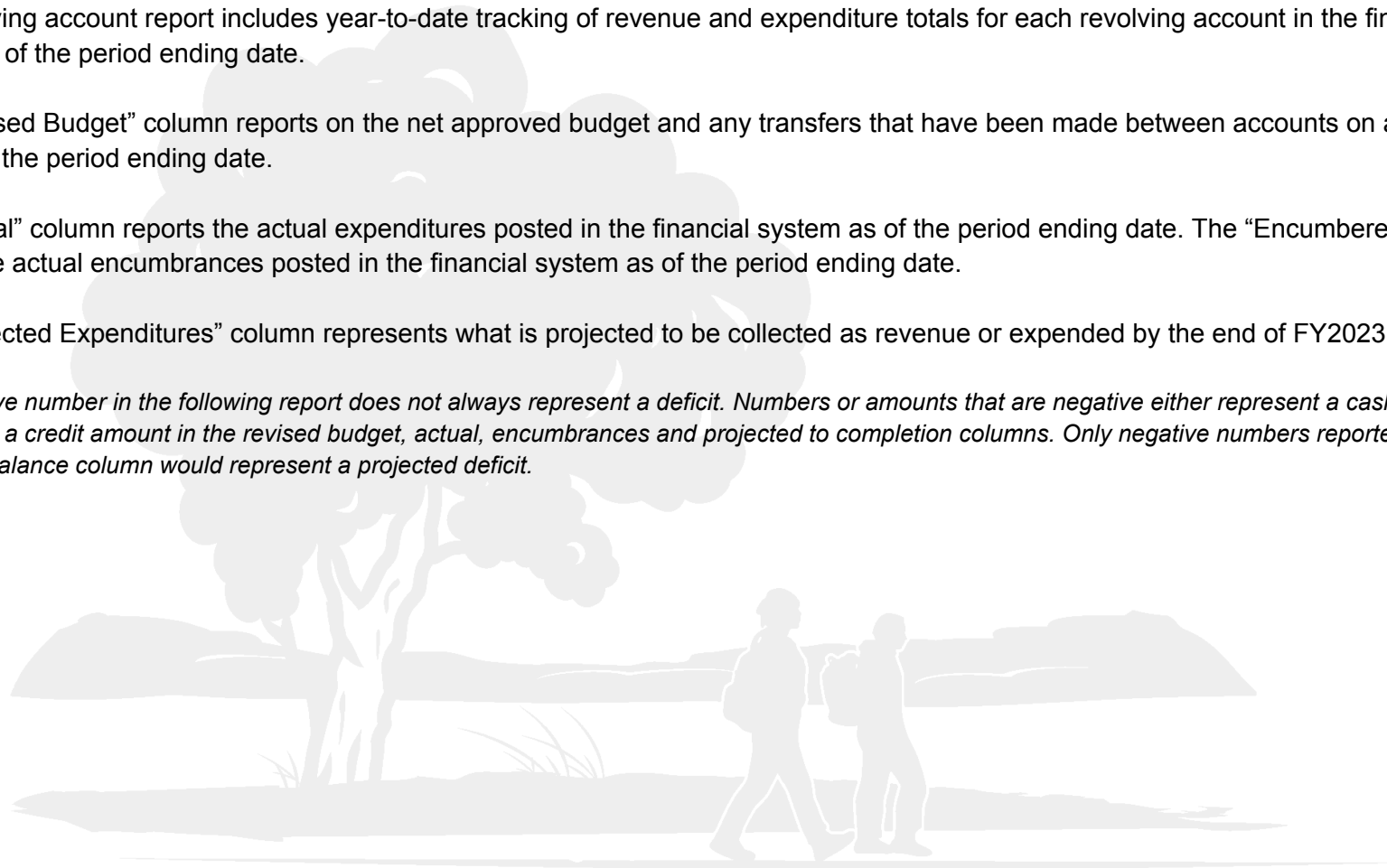
The revolving account report includes year-to-date tracking of revenue and expenditure totals for each revolving account in the financial system as of the period ending date.

The “Revised Budget” column reports on the net approved budget and any transfers that have been made between accounts on a revolving fund as of the period ending date.

The “Actual” column reports the actual expenditures posted in the financial system as of the period ending date. The “Encumbered” column reports the actual encumbrances posted in the financial system as of the period ending date.

The “Projected Expenditures” column represents what is projected to be collected as revenue or expended by the end of FY2023.

Any negative number in the following report does not always represent a deficit. Numbers or amounts that are negative either represent a cash balance or revenue as a credit amount in the revised budget, actual, encumbrances and projected to completion columns. Only negative numbers reported in the projected balance column would represent a projected deficit.





Arlington Public Schools

Education That Empowers

Fund Description	Object Description	Budget	Actual	Encumbered	Projected	Projected Balance
1203 - Athletic Fees Revolving	484015 - Misc. Revenue	0	-30,644	0	0	30,644
	510328 - OS Temporary Salary Wages Other	1,518	1,518	0	0	0
	520401 - CTR Contracted Services	29,126	29,126	0	0	0
1203 - Athletic Fees Revolving Total		30,644	0	0	0	30,644
1210 - Menotomy Preschool	484015 - Misc. Revenue	-293,316	-258,119	0	-35,197	0
	510102 - PS Teacher Salaries	250,088	221,792	32,080	-3,783	0
	510116 - PS Longevity/Teachers	5,296	5,296	0	0	0
	510304 - OS Paraprofessional Salaries	10,487	11,020	0	-533	0
	520401 - CTR Contracted Services	0	0	0	0	0
	520506 - SM Curriculum Supplies	1,365	836	529	0	0
1210 - Menotomy Preschool Total		-26,080	-19,176	32,609	-39,513	0
1212 - Building Rental Fees	484015 - Misc. Revenue	-600,000	-156,066	0	-443,934	0
	510318 - OS Custodial/Overtime	200,000	150,935	0	49,065	0
	510324 - OS Overtime Peakload Requirement	11,000	11,378	0	-378	0
	520401 - CTR Contracted Services	20,560	9,000	0	11,560	0
	520506 - SM Curriculum Supplies	400	202	164	34	0
	520510 - SM Equipment Maintenance	80,000	79,034	0	966	0
	520601 - OE Other Expenses	51,000	23,000	28,000	0	0
	520604 - OE Capital Equipment/Furniture	341,476	5,395	0	336,081	0
1212 - Building Rental Fees Total		104,436	122,879	28,164	-46,607	0



1213 - Peirce Field Rental Fees	484015 - Misc. Revenue	-27,900	-12,450	0	-15,450	0
	520601 - OE Other Expenses	24,638	6,848	6,000	11,789	0
1213 - Peirce Field Rental Fees Total		-3,262	-5,602	6,000	-3,661	0
1216 - Tuition-In Payments	484015 - Misc. Revenue	-7,300	-3,411	0	-3,889	0
	520601 - OE Other Expenses	350,000	183,002	0	166,998	0
1216 - Tuition-In Payments Total		342,700	179,591	0	163,109	0
1222 - Foreign Exchange Tuition Revolving	484015 - Misc. Revenue	-300,000	-251,408	0	-48,592	0
	510112 - PS Temp Salaries Professional	700	700	0	0	0
	520416 - CTR Professional Tech Services	3,900	219,857	0	-215,957	0
	520514 - SM Food Supplies	10,875	10,875	0	0	0
	520601 - OE Other Expenses	553,025	311,777	35,280	205,968	0
	520608 - OE Credit Card Charges	31,500	622	0	30,878	0
1222 - Foreign Exchange Tuition Revolving Total		300,000	292,423	35,280	-27,703	0
1223 - Bishop Bus Revolving	484015 - Misc. Revenue	0	-73,922	0	73,922	0
	520401 - CTR Contracted Services	100,000	0	243	99,757	0
1223 - Bishop Bus Revolving Total		100,000	-73,922	243	173,679	0
Grand Total		848,437	496,193	102,296	219,304	30,644

Grant Accounts Report

The grant account report includes a year-to-date tracking of revenue and expenditure totals for each of our FY24 entitlement grant accounts. This report includes both federal and state grants. All of the grants included in the budget plan have been approved and are active. Current spending is in line with our budget plan, and we do not expect there to be any issues.





Arlington Public Schools

Education That Empowers

Fund Description	Object Description	Awarded	Actuals	Encumbered	Projected	Remaining
1001 - Title I	458000 - Federal Revenue - Pass Thru State	-149,599	0	0	-149,599	0
	510112 - PS Temp Salaries Professional	24,765	4,280	0	20,485	0
	510304 - OS Paraprofessional Salaries	109,188	58,642	13,267	37,279	0
	510330 - OS Workshops Stipends/Green Slip	820	0	0	820	0
	520518 - SM Instructional Materials	5,000	0	0	5,000	0
	520626 - OE Pensions	9,827	0	0	9,827	0
1001 - Title I Total		149,599	62,922	13,267	-76,189	0
1002 - Title IIA Improving Teacher Quality	454000 - Federal Revenue - Grants	-69,697	0	0	-69,697	0
	510112 - PS Temp Salaries Professional	48,050	0	0	48,050	0
	520508 - SM Educational Supplies	14,297	0	0	14,297	0
	520639 - OE Title Ii Covenant Sch Training	512	0	0	512	0
	520642 - OE Title Ii St Agnes Training	2,965	0	960	2,005	0
	520643 - OE Title Iia-Arl Catholic	3,873	1,578	300	1,995	0
1002 - Title IIA Improving Teacher Quality Total		69,697	1,578	1,260	-2,838	0
1007 - Title III ELL	454000 - Federal Revenue - Grants	-54,057	0	0	-54,057	0
	510112 - PS Temp Salaries Professional	32,020	0	0	32,020	0
	510330 - OS Workshops Stipends/Green Slip	3,420	0	2,985	435	0



Arlington Public Schools

Education That Empowers

	520416 - CTR Professional Tech Services	12,977	0	0	12,977	0
	520518 - SM Instructional Materials	5,640	0	0	5,640	0
1007 - Title III ELL Total		54,057	0	2,985	-8,625	0
1009 - Special Education Early Childhood	454000 - Federal Revenue - Grants	-46,544	0	0	-46,544	0
	510102 - PS Teacher Salaries	32,811	19,818	13,882	-889	0
	510112 - PS Temp Salaries Professional	1,800	0	0	1,800	0
	510118 - PS Professional Salaries PS	1,409	850	596	-37	0
	520416 - CTR Professional Tech Services	5,000	1,721	3,279	0	0
	520508 - SM Educational Supplies	2,444	0	0	2,444	0
	520622 - OE Mtrb Pension	2,953	0	0	2,953	0
	520651 - OE Teacher Leader Scholarships	127	0	0	127	0
1009 - Special Education Early Childhood Total		46,544	22,390	17,756	-40,146	0
1010 - Special Education - 94 - 142	454000 - Federal Revenue - Grants	-1,807,188	0	0	-1,807,188	0
	510101 - PS Administration Sal & Wages	87,541	50,503	37,036	2	0
	510102 - PS Teacher Salaries	1,166,530	760,997	486,695	-81,162	0
	510118 - PS Professional Salaries PS	152,528	100,482	53,803	-1,757	0
	510119 - PS Professional Salaries SD	60,660	50,863	25,664	-15,867	0
	520423 - CTR Contracted Services SD	212,551	54,996	78,308	79,247	0
	520622 - OE Mtrb Pension	112,866	0	0	112,866	0
	520651 - OE Teacher Leader	14,512	0	0	14,512	0



	Scholarships					
1010 - Special Education - 94 - 142 Total		1,807,188	1,017,841	681,506	-1,699,346	0
1108 - METCO	468010 - State Revenue - Grants	-591,228	-187,406	0	-403,822	0
	510101 - PS Administration Sal & Wages	119,704	41,999	41,999	35,706	0
	510102 - PS Teacher Salaries	168,030	60,951	21,529	85,551	0
	510304 - OS Paraprofessional Salaries	91,868	55,129	10,739	26,000	0
	510328 - OS Temporary Salary Wages Other	4,323	2,161	0	2,162	0
	520404 - CTR Contracted Transportation	159,216	51,423	53,320	54,473	0
	520416 - CTR Professional Tech Services	25,000	0	0	25,000	0
	520508 - SM Educational Supplies	13,125	1,350	4,650	7,125	0
	520523 - SM Office Supplies	5,712	0	1,500	4,212	0
	520605 - OE Computer Equipment Hardware	3,500	1,452	1,048	1,000	0
	520629 - OE Professional Affiliations	750	350	0	400	0
1108 - METCO Total		591,228	27,409	134,784	-162,193	0
Grand Total		2,718,313	1,132,139	851,558	-1,983,698	0

ESSER III Grant

<i>Object Description</i>	Awarded	Actuals	Encumbered	Projected	Remaining
454000 - Federal Revenue - Grants	-1,133,653	-323,452	0	-810,201	0
510101 - PS Administration Sal & Wages	379,784	296,850	77,305	5,629	0
510102 - PS Teacher Salaries	150,090	115,689	32,082	2,320	0
510112 - PS Temp Salaries Professional	23,900	16,100	0	7,800	0
510308 - OS Other Full Time Salaries	163,501	114,582	31,443	17,477	0
510310 - OS Part Time Salary Wages	36,000	26,308	6,923	2,769	0
520416 - CTR Professional Tech Services	318,981	225,504	88,125	5,352	0
520518 - SM Instructional Materials	13,708	0	0	13,708	0
520617 - OE Insurance	0	0	0	0	0
520622 - OE Mtrb Pension	47,689	0	0	47,689	0
Grand Total	0	471,580	235,877	-707,458	0





Town of Arlington, Massachusetts

7:30 p.m. Superintendent's Update (M. Ford Walker)

Summary:

- Update on Administrative Hiring Searches
- Teacher Diversification Grant from DESE
- Upcoming Events
- Enrollment Reports

ATTACHMENTS:

	Type	File Name	Description
▢	Enrollment/Class Sizes	2023-24_ENROLLMENT_REPORTS_-_4_25_24.pdf	2023-24 ENROLLMENT REPORTS - 4_25_24
▢	Enrollment/Class Sizes	2023-24_ENROLLMENT_REPORTS_-_2024_PROJECTION_SHEET_(2).pdf	2023-24 ENROLLMENT REPORTS - 2024 PROJECTION SHEET (2)

ENROLLMENTS / Class Averages as of 4/18/24																																					
	OK	Sec	Ave	2022	1	Sec	Ave	2022	2	Sec	Ave	2022	3	Sec	Ave	2022	4	Sec	Ave	2022	5	Sec	Ave	2022	Secs	TOTAL:	2023	2022	Diff.								
Bishop	55	3	18.3	61	61	3	20.3	68	68	3	22.7	70	67	3	22.3	64	64	3	21.3	79	71	4	17.8	59	19	BIS	386	401	-15								
Brackett	60	3	20.0	83	81	4	20.3	54	52	3	17.3	64	70	3	23.3	68	64	3	21.3	96	97	5	19.4	60	21	BRA	424	425	-1								
Dallin	55	3	18.3	67	72	3	24.0	61	63	3	21.0	63	65	3	21.7	69	71	3	23.7	85	84	4	21.0	70	19	DAL	410	415	-5								
Hardy	62	4	15.5	71	72	4	18.0	78	76	4	19.0	64	60	3	20.0	55	52	3	17.3	67	64	3	21.3	62	21	HAR	386	397	-11								
Peirce	40	2	20.0	66	65	3	21.7	51	51	3	17.0	63	63	3	21.0	58	55	3	18.3	61	59	3	19.7	65	17	PEI	333	364	-31								
Stratton	69	3	23.0	50	53	3	17.7	84	85	4	21.3	73	75	4	18.8	86	84	4	21.0	69	73	4	18.3	73	22	STR	439	435	4								
Thompson	87	4	21.8	88	88	4	22.0	96	96	4	24.0	82	86	4	21.5	88	88	4	22.0	73	76	4	19.0	75	24	THO	521	502	19								
																							TOTALS:			143		2899	2939	-40							
Totals:	428	22	19.5	486	492	24	20.5	492	491	24	20.5	479	486	23	21.1	488	478	23	20.8	530	524	27	19.4	464	143		2899	2939	-40								
Menotomy	PK																													Diff.							
	103																																				
Gibbs	6 LC	Ave															METCO		Elem SLCs		Gibbs SLC:		8	AHS SLCs				MEN	103	88	15						
	467	5	93.4	K-5		36	A 25		B 5		OMS SLCs		Compass		17																						
Ottoson	7 LC	Ave	8 LC		Ave															6-8		11	C 12		D 5		Compass		13	Reach		35		GIBBS	467	511	-44
	496	5	99.2	446	5	89.2	9-12		24			Reach		12		Summit		23																			
AHS	9	10	11	12															Total		71	Total		47	Total		41	Total		75		OTT	942	922	20		
	432	393	384	398	Summit		8																														
OOD	OK	1	2	3	4	5	6	7	8	9	10	11	12	12+													AHS	1607	1527	80							
	0	1	0	2	0	1	0	4	5	3	6	7	11	14	AOD		54		60		-6																
																											APS	6072	6047	25							

9th grade numbers are based on 5-year school-based weighted average (MM).
 Grades 1-12 and OOD, with the exception of Grade 9, pull 22-23 actual enrollments in order to project sections.
 Grade K reflects APPROVED K enrollments as of 4/18/24
 2023 numbers are based on Oct. 1 SIMS

[illegible]



Town of Arlington, Massachusetts

7:40 p.m. Consent Agenda (P. Schlichtman)

Summary:

*Warrant #24263, 4/17/2024, \$740,437.12

*DRAFT School Committee Meeting Minutes and DRAFT School Committee Organizational Meeting Minutes, 4/11/2024

*Field Trip - National History Day Competition

ATTACHMENTS:

Type	File Name	Description
Warrant	Complete_with_DocuSign_School_Invoice__Warra.pdf	Warrant #24263 Arlington School Committee Organizational
Minutes	Arlington_School_Committee_Organizational____Regular_Meeting_DRAFT_Minutes_-_April_11__2024.pdf	& Regular Meeting DRAFT Minutes - April 11, 2024
Trip Approval	Arlington_Public_Schools_Mail_-_Fwd__4._International_Travel_Application.pdf	Field Trip Application - National History Day Competition

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	24263	Total Warrant Amount	\$740,437.12
DATED	4/17/2024		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

DocuSigned by:

Elizabeth Homan

Superintendent of Schools / Chief Financial Officer

DocuSigned by:

JEFF THELMAN

School Committee

DocuSigned by:

KIRSI C. ALLISON-AMPE, MD

School Committee

DocuSigned by:

Laura Gitelson

School Committee

DocuSigned by:

Jeff Thelman

School Committee

04/10/2024 12:23
izheng

| TOWN OF ARLINGTON
| TOWN OF ARLINGTON

| P 1
| apwarnt

DATE: 04/17/2024 WARRANT: 24263 AMOUNT: \$ 740,437.12

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

DocuSigned by:
James Feeney 4/12/2024
10420207607D480...

COMPTROLLER

DocuSigned by:
ida cody 4/12/2024
C6A006A75DFB438...

04/10/2024 12:23 | TOWN OF ARLINGTON
 izheng | DETAIL INVOICE LIST

| P 2
 | apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
37607	A WELLNESS EDUCATION N 1 12013807 510102 6200	00000	244696	INV	04/17/2024	24012 900.00 900.00 Invoice Net	494771		
						CHECK TOTAL	900.00		-----
42225	ACCEDE CORPORATION 1 12013803 510102 6200	00000	244549	INV	04/17/2024	1-3/19/24 90.00 90.00 Invoice Net	494386		
						CHECK TOTAL	90.00		-----
41449	ACE ENDICO CORP 1 10005 520514	00000	241293	INV	04/17/2024	F40826-00 1,298.09 1,298.09 Invoice Net	493773		
41449	ACE ENDICO CORP 1 10005 520514	00000	241293	INV	04/17/2024	F42632-00 12,495.66 12,495.66 Invoice Net	493775		
41449	ACE ENDICO CORP 1 10005 520514	00000	241293	INV	04/17/2024	F12164-00 207.12 207.12 Invoice Net	493777		
41449	ACE ENDICO CORP 1 10005 520514	00000	241293	INV	04/17/2024	F40810-00 2,886.19 2,886.19 Invoice Net	493779		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	241545	INV	04/17/2024	H27381-00 830.86 830.86 Invoice Net	493851		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	241545	INV	04/17/2024	H33367-00 273.48 273.48 Invoice Net	494110		
41449	ACE ENDICO CORP 1 03011042 520518 2415	00000	241338	INV	04/17/2024	G90840-00 393.04 393.04 Invoice Net	494792		
41449	ACE ENDICO CORP 1 03011042 520518 2415	00000	241338	INV	04/17/2024	G98119-00 639.10 639.10 Invoice Net	494793		
41449	ACE ENDICO CORP 1 03011042 520518 2415	00000	241338	INV	04/17/2024	H07329-00 558.23 558.23 Invoice Net	494794		
41449	ACE ENDICO CORP 1 03011042 520518 2415	00000	241338	INV	04/17/2024	H20411-00 592.48 592.48 Invoice Net	494795		
41449	ACE ENDICO CORP 1 03021042 520518 2415	00000	241339	INV	04/17/2024	G90484-00 57.15 57.15 Invoice Net	494798		
41449	ACE ENDICO CORP	00000	241339	INV	04/17/2024	H13196-00	494799		

1 03021042 520518 2415 OMS Family SM INSTRUC
Invoice Net
41449 ACE ENDICO CORP 00000 241339 INV 04/17/2024

319.57
319.57
H18939-00

494800

04/10/2024 12:23 |TOWN OF ARLINGTON
izheng | DETAIL INVOICE LIST

|P 3
|apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 24263 04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03021042 520518 2415	OMS Family	SM INSTRUC			48.10			
		Invoice Net				48.10			
						CHECK TOTAL	20,599.07		-----
19514	ACHORN, MARK W.	00000	244595 INV	04/17/2024		093	494090		
	1 03256012 520402 3510	ATHLETICS	CTR ATHLET			21.36			
	2 03256112 520402 3510	ATHLETICS	CTR ATHLET			30.88			
	3 03256152 520402 3510	ATHLETICS	CTR ATHLET			21.38			
	4 03256182 520402 3510	ATHLETICS	CTR ATHLET			21.38			
		Invoice Net				95.00			
						CHECK TOTAL	95.00		-----
42364	ADKISON, ADAM	00000	244683 INV	04/17/2024		103	494416		
	1 12013803 510102 6200	COMMUNITY	PS TEACHER			640.00			
		Invoice Net				640.00			
						CHECK TOTAL	640.00		-----
40608	AIKEN, BETHANY J	00000	244477 INV	04/17/2024		TWELFTH NIGHT3/22-24	494843		
	1 12345 520619 3520	GILBERT &	OE MISC EX			600.00			
		Invoice Net				600.00			
						CHECK TOTAL	600.00		-----
40889	CAPLIN, ALLISON MANHEI	00000	244643 INV	04/17/2024		Mandala winter24	494388		
	1 12013803 510102 6200	COMMUNITY	PS TEACHER			240.00			
		Invoice Net				240.00			
						CHECK TOTAL	240.00		-----
38648	AMAZON CAPITAL SERVICE	00001	241087 INV	04/17/2024		1P9K-KT31-67NT	493902		
	1 12013801 520523 6200	COMMUNITY	SM OFFICE			20.28			
		Invoice Net				20.28			
38648	AMAZON CAPITAL SERVICE	00001	241087 INV	04/17/2024		1T3D-1NCY-DDLR	493903		
	1 12013801 520523 6200	COMMUNITY	SM OFFICE			84.32			
		Invoice Net				84.32			
38648	AMAZON CAPITAL SERVICE	00001	244428 INV	04/17/2024		1CWJ-CP4R-QQPW	493904		
	1 03140042 520523 2430	PEIRCE Ele	SM OFFICE			160.18			
		Invoice Net				160.18			
38648	AMAZON CAPITAL SERVICE	00001	244375 INV	04/17/2024		1RMQ-96GQ-C14P	493905		
	1 03305012 520523 1410	FINANCE Bu	SM OFFICE			399.99			
		Invoice Net				399.99			
38648	AMAZON CAPITAL SERVICE	00001	244451 INV	04/17/2024		19LM-WV1V-9TN6	493906		

1	03150042	520518	2415	STRATTON E	SM INSTRUC	22.58		
				Invoice Net		22.58		
38648	AMAZON CAPITAL SERVICE	00001	244511	INV	04/17/2024	1TT6-M3JT-9M6C	494697	
1	03150042	520518	2415	STRATTON E	SM INSTRUC	130.98		
				Invoice Net		130.98		
CHECK TOTAL						818.33		-----

04/10/2024 12:23
izheng

| TOWN OF ARLINGTON
| DETAIL INVOICE LIST

| P 4
| apwarnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28279	494481		
1	03325202 520411 4220		FAC Facili	CTR HVAC C		6,944.19			
			Invoice Net			6,944.19			
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28281	494482		
1	03325202 520411 4220		FAC Facili	CTR HVAC C		3,274.56			
			Invoice Net			3,274.56			
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28309	494483		
1	03325202 520411 4220		FAC Facili	CTR HVAC C		2,752.17			
			Invoice Net			2,752.17			
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28310	494484		
1	03325202 520411 4220		FAC Facili	CTR HVAC C		2,728.56			
			Invoice Net			2,728.56			
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28357	494485		
1	03325202 520411 4220		FAC Facili	CTR HVAC C		7,632.65			
			Invoice Net			7,632.65			
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28358	494486		
1	03325202 520411 4220		FAC Facili	CTR HVAC C		687.00			
			Invoice Net			687.00			
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28359	494487		
1	03325202 520411 4220		FAC Facili	CTR HVAC C		351.00			
			Invoice Net			351.00			
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28360	494488		
1	03325202 520411 4220		FAC Facili	CTR HVAC C		519.00			
			Invoice Net			519.00			
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28486	494489		
1	03325202 520411 4220		FAC Facili	CTR HVAC C		351.00			
			Invoice Net			351.00			
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28582	494490		
1	03325202 520411 4220		FAC Facili	CTR HVAC C		5,977.52			
			Invoice Net			5,977.52			
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28583	494491		
1	03325202 520411 4220		FAC Facili	CTR HVAC C		2,838.84			
			Invoice Net			2,838.84			
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28584	494492		
1	03325202 520411 4220		FAC Facili	CTR HVAC C		8,471.82			
			Invoice Net			8,471.82			

32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28585	494493
1	03325202 520411 4220	FAC Facili	CTR HVAC C			9,409.15	
		Invoice Net				9,409.15	
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28622	494494
1	03325202 520411 4220	FAC Facili	CTR HVAC C			2,163.36	
		Invoice Net				2,163.36	
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28710	494495
1	03325202 520411 4220	FAC Facili	CTR HVAC C			3,142.20	
		Invoice Net				3,142.20	
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28711	494496
1	03325202 520411 4220	FAC Facili	CTR HVAC C			1,863.00	
		Invoice Net				1,863.00	

04/10/2024 12:23 | TOWN OF ARLINGTON
 izheng | DETAIL INVOICE LIST

| P 5
 | apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24263 04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28712	494497		
1	03325202 520411 4220	FAC Facili	CTR HVAC C			2,799.96			
		Invoice Net				2,799.96			
32425	AMBIENT TEMPERATURE CO	00000	240845	INV	04/17/2024	28797	494498		
1	03325202 520411 4220	FAC Facili	CTR HVAC C			2,231.31			
		Invoice Net				2,231.31			
CHECK TOTAL						64,137.29			-----
31856	AQUA BARRIERS INC	00000	244659	INV	04/17/2024	30410	494288		
1	03325202 520417 4220	FAC Facili	CTR ROOF R			1,111.50			
		Invoice Net				1,111.50			
31856	AQUA BARRIERS INC	00000	244659	INV	04/17/2024	30291	494289		
1	03325202 520417 4220	FAC Facili	CTR ROOF R			1,348.87			
		Invoice Net				1,348.87			
CHECK TOTAL						2,460.37			-----
29770	ARISE CONSULTING SERVI	00001	240004	INV	04/17/2024	CONSULT HRL-MAR'24	494502		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			460.00			
		Invoice Net				460.00			
29770	ARISE CONSULTING SERVI	00001	240333	INV	04/17/2024	CONSULT LC-MAR'24	494503		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,556.25			
		Invoice Net				1,556.25			
29770	ARISE CONSULTING SERVI	00001	240335	INV	04/17/2024	CONSULT DL-MAR'24	494504		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			800.00			
		Invoice Net				800.00			
29770	ARISE CONSULTING SERVI	00001	240336	INV	04/17/2024	CONSULT AM-MAR'24	494506		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,027.50			
		Invoice Net				1,027.50			
29770	ARISE CONSULTING SERVI	00001	240340	INV	04/17/2024	CONSULT MS-MAR'24	494507		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,736.25			
		Invoice Net				1,736.25			
29770	ARISE CONSULTING SERVI	00001	240341	INV	04/17/2024	CONSULT EV-MAR'24	494509		

1	03233012	520416	2320	SpEd Speci	CTR PROFES		1,327.50		
				Invoice Net			1,327.50		
29770	ARISE CONSULTING SERVI	00001	240342	INV	04/17/2024		CONSULT	AT-MAR'24	494511
1	03233012	520416	2320	SpEd Speci	CTR PROFES		1,550.00		
				Invoice Net			1,550.00		
29770	ARISE CONSULTING SERVI	00001	240343	INV	04/17/2024		CONSULT	BH-MAR'24	494512
1	03233012	520416	2320	SpEd Speci	CTR PROFES		1,586.25		
				Invoice Net			1,586.25		
				CHECK	TOTAL		10,043.75		-----
21518	ARL/BEL TRANSPORTATION	00002	242465	INV	04/17/2024		#324-JH		494514
1	03345322	520404	3300	TRANSP Tra	CTR CONTRA		2,290.00		
				Invoice Net			2,290.00		
				CHECK	TOTAL		2,290.00		-----

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
|DETAIL INVOICE LIST

|P 6
|apwarrrnt

CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2426304/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24394	AUDIOLOGY AND HEARING	00000	240014	INV	04/17/2024	40325	494518		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			112.50			
		Invoice Net				112.50			
				CHECK	TOTAL	112.50			-----
30796	AUTOMATED BUILDING SYS	00002	244538	INV	04/17/2024	SD16669	494286		
1	03325202 520411 4220	FAC Facili	CTR HVAC C			1,690.00			
		Invoice Net				1,690.00			
30796	AUTOMATED BUILDING SYS	00002	244538	INV	04/17/2024	SD16703	494287		
1	03325202 520411 4220	FAC Facili	CTR HVAC C			665.00			
		Invoice Net				665.00			
				CHECK	TOTAL	2,355.00			-----
72342	ARLINGTON YOUTH CONSUL	00000	244649	INV	04/17/2024	FY24_1SC	494718		
1	03222022 520416 2710	C&I Guidan	CTR PROFES			26,506.00			
		Invoice Net				26,506.00			
				CHECK	TOTAL	26,506.00			-----
32788	ANN KEGEL-BAUSMAN	00000	244716	INV	04/17/2024	winter24 Stitching	494778		
1	12013803 510102 6200	COMMUNITY	PS TEACHER			100.00			
2	12013803 520518 6200	COMMUNITY	SM INSTRUC			150.00			
		Invoice Net				250.00			
				CHECK	TOTAL	250.00			-----
24583	BAYSTATE INTERPRETERS,	00000	240025	INV	04/17/2024	358975-SPED	494519		
1	03233012 520416 2330	SpEd Speci	CTR PROFES			350.00			
		Invoice Net				350.00			
24583	BAYSTATE INTERPRETERS,	00000	240025	INV	04/17/2024	3528993-SPED	494521		

1	03233012	520416	2330	SpEd Speci	CTR PROFES	242.50		
				Invoice Net		242.50		
24583	BAYSTATE INTERPRETERS,	00000	243851	INV	04/17/2024	358993	-GEN'L ED	494733
1	03221002	520416	1220	C&I C&I Le	CTR PROFES	130.00		
				Invoice Net		130.00		
						CHECK TOTAL	722.50	-----
22430	BERMUDES DEBORAH	00000	244560	INV	04/17/2024	REIM ON DEMAND/ARFID		494523
1	10102024	520423	2354	FY24 SPED	CTR SIGNIF	79.00		
				Invoice Net		79.00		
						CHECK TOTAL	79.00	-----
41812	BHARGAVA, SWASTI	00000	244721	INV	04/17/2024	winter24 Bollyx		494783
1	12013803	510102	6200	COMMUNITY	PS TEACHER	1,000.00		
				Invoice Net		1,000.00		
						CHECK TOTAL	1,000.00	-----
27545	L W BILLS COMPANY	00002	242191	INV	04/17/2024	3182		494480
1	03325202	520405	4220	FAC Facili	CTR ELECTR	969.90		
				Invoice Net		969.90		

04/10/2024 12:23
izheng

| TOWN OF ARLINGTON
| DETAIL INVOICE LIST

| P 7
| apwarrrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 24263 04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	969.90		-----
30581	BLOMQUIST, SUSAN M	00000	241660	INV	04/17/2024	REIMB EXP 10/1-3/19		494114	
1	12205 520601	6200	ARL PUBLIC	OE OTHER E		769.81			
			Invoice Net			769.81			
						CHECK TOTAL	769.81		-----
39208	OLSON, STEVE	00000	242951	INV	04/17/2024	4115		493852	
1	03256002	520402	3510	ATHLETICS	CTR ATHLET	9,953.00			
			Invoice Net			9,953.00			
						CHECK TOTAL	9,953.00		-----
1830	BONNELL MOTORS INC	00000	240568	INV	04/17/2024	203904		494525	
1	03345302	520621	3300	TRANSP Tra	OE MOTOR V	134.25			
			Invoice Net			134.25			
						CHECK TOTAL	134.25		-----
28425	BOTOS, DEBORAH	00000	241295	INV	04/17/2024	APS0405-5		494757	
1	03214012	520416	1210	ADMIN Supe	CTR PROFES	840.00			
			Invoice Net			840.00			
						CHECK TOTAL	840.00		-----
29782	PLAY-WELL-TEKNOLOGIES	00001	244086	INV	04/17/2024	DB24532		494380	
1	12013807	510102	6200	COMMUNITY	PS TEACHER	4,446.00			

29782	PLAY-WELL-TEKNOLOGIES	00001	244086	INV	04/17/2024	4,446.00		
1	12013807 510102 6200	COMMUNITY	PS TEACHER			DB24544	494382	
		Invoice Net				2,736.00		
						2,736.00		
		CHECK TOTAL				7,182.00		-----
39024	BUTTERNUT BAKEHOUSE	00001	240683	INV	04/17/2024	000131	493855	
1	12285 520619 2210	FRIENDS OF	OE MISC EX			200.00		
		Invoice Net				200.00		
		CHECK TOTAL				200.00		-----
70657	C & W TRANSPORTATION I	00000	240732	INV	04/17/2024	15425	494527	
1	03345302 520621 3300	TRANSP Tra	OE MOTOR V			35.00		
		Invoice Net				35.00		
		CHECK TOTAL				35.00		-----
26595	C H NEUROLOGY FOUNDATI	00000	242957	INV	04/17/2024	77198973790	494526	
1	03233082 520416 2720	SpEd SPED	CTR PROFES			905.31		
		Invoice Net				905.31		
		CHECK TOTAL				905.31		-----
43087	CAREY, GINA	00000	244323	INV	04/17/2024	ILLUSTRATOR VISIT	494007	
1	12113902 520610 3520	EXTEND DAY	OE FIELD T			600.00		
		Invoice Net				600.00		

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
| DETAIL INVOICE LIST

|P 8
|apwarrnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2426304/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	600.00		-----
70762	CAROLINA BIOLOGICAL SU	00001	243544	INV	04/17/2024	52447128 RI	493858		
1	03221122 520518 2415	C&I Scienc	SM INSTRUC			488.30			
		Invoice Net				488.30			
70762	CAROLINA BIOLOGICAL SU	00001	244490	INV	04/17/2024	52515959 RI	494123		
1	03101122 520518 2455	INSTRUCT	SM INSTRUC			15.12			
		Invoice Net				15.12			
70762	CAROLINA BIOLOGICAL SU	00001	244490	INV	04/17/2024	52518968 RI	494124		
1	03101122 520518 2455	INSTRUCT	SM INSTRUC			333.10			
		Invoice Net				333.10			
		CHECK TOTAL				836.52			-----
34197	CHESS WIZARDS INC	00000	244091	INV	04/17/2024	7266	494383		
1	12013807 510102 6200	COMMUNITY	PS TEACHER			24,453.00			
		Invoice Net				24,453.00			
		CHECK TOTAL				24,453.00			-----
34159	JAMES M. DONAHER	00001	241114	INV	04/17/2024	22-2027	494528		
1	03233012 520416 2330	SpEd Speci	CTR PROFES			211.44			

34159	JAMES M. DONAHER					Invoice Net	211.44		
1	03233012	520416	2330	00001	241114	INV 04/17/2024	22-2028	494529	
				SpEd Spec		CTR PROFES	44.96		
34159	JAMES M. DONAHER					Invoice Net	44.96		
1	03233012	520416	2330	00001	241114	INV 04/17/2024	22-2039	494530	
				SpEd Spec		CTR PROFES	99.00		
34159	JAMES M. DONAHER					Invoice Net	99.00		
1	03233012	520416	2330	00001	241114	INV 04/17/2024	22-2042	494531	
				SpEd Spec		CTR PROFES	973.68		
34159	JAMES M. DONAHER					Invoice Net	973.68		
1	03233012	520416	2330	00001	241114	INV 04/17/2024	22-2073	494532	
				SpEd Spec		CTR PROFES	604.56		
34159	JAMES M. DONAHER					Invoice Net	604.56		
1	03233012	520416	2330	00001	241114	INV 04/17/2024	22-2077	494533	
				SpEd Spec		CTR PROFES	20.00		
				Invoice Net			20.00		
				CHECK TOTAL			1,953.64		-----
16856	CITY PUMP & MOTOR SERV			00000	244494	INV 04/17/2024	28080	494302	
1	03325202	520517	4220	FAC Facili		SM HVAC SU	2,200.00		
2	03325202	520517	4220	FAC Facili		SM HVAC SU	1,490.00		
				Invoice Net			3,690.00		
				CHECK TOTAL			3,690.00		-----
25897	COMBUSTION SERVICE COM			00000	244656	INV 04/17/2024	35724	494292	
1	03325202	520403	4220	FAC Facili		CTR BOILER	395.00		
				Invoice Net			395.00		

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
|DETAIL INVOICE LIST

|P 9
|apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25897	COMBUSTION SERVICE COM			00000	244656	INV 04/17/2024	35704	494293	
1	03325202	520403	4220	FAC Facili		CTR BOILER	525.00		
				Invoice Net			525.00		
25897	COMBUSTION SERVICE COM			00000	244656	INV 04/17/2024	35725	494294	
1	03325202	520403	4220	FAC Facili		CTR BOILER	270.00		
				Invoice Net			270.00		
25897	COMBUSTION SERVICE COM			00000	244656	INV 04/17/2024	35608	494295	
1	03325202	520403	4220	FAC Facili		CTR BOILER	670.00		
				Invoice Net			670.00		
25897	COMBUSTION SERVICE COM			00000	244656	INV 04/17/2024	35872	494296	
1	03325202	520403	4220	FAC Facili		CTR BOILER	1,335.00		
				Invoice Net			1,335.00		
25897	COMBUSTION SERVICE COM			00000	244656	INV 04/17/2024	35868	494297	
1	03325202	520403	4220	FAC Facili		CTR BOILER	2,595.00		
				Invoice Net			2,595.00		
25897	COMBUSTION SERVICE COM			00000	244656	INV 04/17/2024	35861	494298	

1	03325202	520403	4220	FAC Facili	CTR BOILER		1,270.00		
				Invoice Net			1,270.00		
25897	COMBUSTION SERVICE	COM	00000	244656	INV 04/17/2024		35858	494299	
1	03325202	520403	4220	FAC Facili	CTR BOILER		270.00		
				Invoice Net			270.00		
25897	COMBUSTION SERVICE	COM	00000	244656	INV 04/17/2024		35913	494300	
1	03325202	520403	4220	FAC Facili	CTR BOILER		2,122.00		
				Invoice Net			2,122.00		
				CHECK TOTAL			9,452.00		-----
11511	COMMUNITY NEWSPAPER CO		00000	243542	INV 04/17/2024		ACCT#1341616	494542	
1	03233002	520526	2110	SpEd Speci	SM REPRODU		170.04		
				Invoice Net			170.04		
				CHECK TOTAL			170.04		-----
42259	CONCORP INC		00000	244498	INV 04/17/2024		14907	494301	
1	03325202	520411	4220	FAC Facili	CTR HVAC C		950.00		
				Invoice Net			950.00		
				CHECK TOTAL			950.00		-----
37247	CONNECTIVITY POINT	DES	00000	244588	INV 04/17/2024		75176	494290	
1	43002408	585087		OTTO PUB A	PA SYST		1,212.25		
				Invoice Net			1,212.25		
37247	CONNECTIVITY POINT	DES	00000	244588	INV 04/17/2024		74539	494291	
1	43002408	585087		OTTO PUB A	PA SYST		4,260.33		
				Invoice Net			4,260.33		
				CHECK TOTAL			5,472.58		-----
33483	CRYSTAL ROCK LLC		00000	244695	INV 04/17/2024		23890048 031824	494770	
1	12013801	520523	6200	COMMUNITY	SM OFFICE		26.45		
				Invoice Net			26.45		

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
|DETAIL INVOICE LIST

|P 10
|apwarnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2426304/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	26.45		-----
29916	DALTON, CARA		00000	244572	INV 04/17/2024	REIMB MSNO CONF FEE	494120		
1	11012024	520508	3200	AFFILIATED	SM EDUCATI	50.00			
				Invoice Net		50.00			
				CHECK TOTAL		50.00			-----
42177	DAY, MATTHEW		00000	244724	INV 04/17/2024	winter24 Beads	494788		
1	12013803	510102	6200	COMMUNITY	PS TEACHER	300.00			
2	12013803	520518	6200	COMMUNITY	SM INSTRUC	50.00			
				Invoice Net		350.00			
				CHECK TOTAL		350.00			-----

41027	DELEHEY, JACQUELINE M	00000	244682	INV	04/17/2024	8: whoosh winter 24	494415	
1	12013807 510102 6200	COMMUNITY	PS TEACHER			200.00		
		Invoice Net				200.00		
		CHECK TOTAL				200.00		-----
71246	DEMCO, INC.	00005	243803	INV	04/17/2024	7438121	493860	
1	03111162 520528 2410	BRACKETT L	SM TEXTBOO			219.45		
		Invoice Net				219.45		
71246	DEMCO, INC.	00005	243800	INV	04/17/2024	7438835	493863	
1	03151162 520528 2410	STRATTON L	SM TEXTBOO			136.50		
		Invoice Net				136.50		
		CHECK TOTAL				355.95		-----
22189	DION, KEN	00000	244595	INV	04/17/2024	129	494093	
1	03256012 520402 3510	ATHLETICS	CTR ATHLET			21.39		
2	03256112 520402 3510	ATHLETICS	CTR ATHLET			30.87		
3	03256152 520402 3510	ATHLETICS	CTR ATHLET			21.37		
4	03256182 520402 3510	ATHLETICS	CTR ATHLET			21.37		
		Invoice Net				95.00		
		CHECK TOTAL				95.00		-----
35314	DION, KYLE	00000	244595	INV	04/17/2024	099	494094	
1	03256012 520402 3510	ATHLETICS	CTR ATHLET			23.97		
2	03256112 520402 3510	ATHLETICS	CTR ATHLET			34.61		
3	03256152 520402 3510	ATHLETICS	CTR ATHLET			23.96		
4	03256182 520402 3510	ATHLETICS	CTR ATHLET			23.96		
		Invoice Net				106.50		
		CHECK TOTAL				106.50		-----
32678	DION,TIMOTHY J.	00000	244595	INV	04/17/2024	128	494095	
1	03256012 520402 3510	ATHLETICS	CTR ATHLET			21.36		
2	03256112 520402 3510	ATHLETICS	CTR ATHLET			30.88		
3	03256152 520402 3510	ATHLETICS	CTR ATHLET			21.38		
4	03256182 520402 3510	ATHLETICS	CTR ATHLET			21.38		
		Invoice Net				95.00		

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
| DETAIL INVOICE LIST

|P 11
|apwarrnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2426304/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	95.00		-----
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	979638	493742		
1	10005 520514	SCHOOL FOO	SM FOOD SU			2,649.21			
		Invoice Net				2,649.21			
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	979639	493746		
1	10005 520514	SCHOOL FOO	SM FOOD SU			2,813.12			
		Invoice Net				2,813.12			

42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	979640	493748
1	10005 520514	SCHOOL FOO	SM FOOD SU			73.23	
		Invoice Net				73.23	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	979641	493749
1	10005 520514	SCHOOL FOO	SM FOOD SU			104.48	
		Invoice Net				104.48	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	979642	493750
1	10005 520514	SCHOOL FOO	SM FOOD SU			90.60	
		Invoice Net				90.60	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	979643	493751
1	10005 520514	SCHOOL FOO	SM FOOD SU			2,206.44	
		Invoice Net				2,206.44	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	979644	493752
1	10005 520514	SCHOOL FOO	SM FOOD SU			25.59	
		Invoice Net				25.59	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	979645	493753
1	10005 520514	SCHOOL FOO	SM FOOD SU			8,010.95	
		Invoice Net				8,010.95	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	979646	493754
1	10005 520514	SCHOOL FOO	SM FOOD SU			39.69	
		Invoice Net				39.69	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	983619	493755
1	10005 520514	SCHOOL FOO	SM FOOD SU			7,186.68	
		Invoice Net				7,186.68	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	983620	493756
1	10005 520514	SCHOOL FOO	SM FOOD SU			626.11	
		Invoice Net				626.11	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	988817	493757
1	10005 520514	SCHOOL FOO	SM FOOD SU			172.72	
		Invoice Net				172.72	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	988818	493758
1	10005 520514	SCHOOL FOO	SM FOOD SU			3,270.08	
		Invoice Net				3,270.08	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	988819	493759
1	10005 520514	SCHOOL FOO	SM FOOD SU			25.19	
		Invoice Net				25.19	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	988820	493760
1	10005 520514	SCHOOL FOO	SM FOOD SU			55.53	
		Invoice Net				55.53	

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
|DETAIL INVOICE LIST

|P 12
|apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	988821	493761		
1	10005 520514	SCHOOL FOO	SM FOOD SU			.04			
		Invoice Net				.04			
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	988822	493762		

1	10005	520514	SCHOOL FOO	SM FOOD SU	2,797.12	
			Invoice Net		2,797.12	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	988823	493763
1	10005	520514	SCHOOL FOO	SM FOOD SU	72.93	
			Invoice Net		72.93	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	988824	493764
1	10005	520514	SCHOOL FOO	SM FOOD SU	392.48	
			Invoice Net		392.48	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	988825	493765
1	10005	520514	SCHOOL FOO	SM FOOD SU	107.95	
			Invoice Net		107.95	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	988826	493766
1	10005	520514	SCHOOL FOO	SM FOOD SU	1,870.57	
			Invoice Net		1,870.57	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	988827	493767
1	10005	520514	SCHOOL FOO	SM FOOD SU	.03	
			Invoice Net		.03	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	988828	493768
1	10005	520514	SCHOOL FOO	SM FOOD SU	92.76	
			Invoice Net		92.76	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	988829	493769
1	10005	520514	SCHOOL FOO	SM FOOD SU	117.00	
			Invoice Net		117.00	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	988830	493770
1	10005	520514	SCHOOL FOO	SM FOOD SU	8,640.16	
			Invoice Net		8,640.16	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	988831	493771
1	10005	520514	SCHOOL FOO	SM FOOD SU	194.81	
			Invoice Net		194.81	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	992456	494602
1	10005	520514	SCHOOL FOO	SM FOOD SU	138.62	
			Invoice Net		138.62	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	992457	494603
1	10005	520514	SCHOOL FOO	SM FOOD SU	4,309.75	
			Invoice Net		4,309.75	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	992458	494604
1	10005	520514	SCHOOL FOO	SM FOOD SU	398.43	
			Invoice Net		398.43	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	992459	494605
1	10005	520514	SCHOOL FOO	SM FOOD SU	790.16	
			Invoice Net		790.16	
42609	METROPOLITAN FOODS INC	00000	243796	INV 04/17/2024	992460	494606
1	10005	520514	SCHOOL FOO	SM FOOD SU	1,185.93	
			Invoice Net		1,185.93	

04/10/2024 12:23
izheng

| TOWN OF ARLINGTON
| DETAIL INVOICE LIST

| P 13
| apwarrrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
--------	--------------	---	----	------	----------	----------------	----------	---------	-------

42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	992461	494607
1	10005 520514	SCHOOL FOO	SM FOOD SU			58.35	
		Invoice Net				58.35	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	992462	494608
1	10005 520514	SCHOOL FOO	SM FOOD SU			17.34	
		Invoice Net				17.34	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	992463	494609
1	10005 520514	SCHOOL FOO	SM FOOD SU			.19	
		Invoice Net				.19	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	992464	494610
1	10005 520514	SCHOOL FOO	SM FOOD SU			4,148.29	
		Invoice Net				4,148.29	
42609	METROPOLITAN FOODS INC	00000	243796	INV	04/17/2024	000735	494611
1	10005 520514	SCHOOL FOO	SM FOOD SU			11,086.75	
		Invoice Net				11,086.75	
		CHECK TOTAL				63,769.28	-----
70412	CRYSTAL ROCK	00001	240645	INV	04/17/2024	1041665 030124	494130
1	12085 520506 2415	OTTOSON CO	SM CURRICU			27.14	
		Invoice Net				27.14	
70412	CRYSTAL ROCK	00001	240645	INV	04/17/2024	1041665 040124	494182
1	12085 520506 2415	OTTOSON CO	SM CURRICU			21.16	
		Invoice Net				21.16	
		CHECK TOTAL				48.30	-----
70412	CRYSTAL ROCK	00001	240327	INV	04/17/2024	1249889 040124	494127
1	03214012 520522 1210	ADMIN Supe	SM MISC SU			100.51	
		Invoice Net				100.51	
		CHECK TOTAL				100.51	-----
13769	EASTERN BUS COMPANY IN	00001	243991	INV	04/17/2024	102219-0224ARL	494111
1	11082024 520404 3300	METCO GRAN	CTR CONTRA			9,300.00	
		Invoice Net				9,300.00	
13769	EASTERN BUS COMPANY IN	00001	243991	INV	04/17/2024	102219-0324ARL	494844
1	11082024 520404 3300	METCO GRAN	CTR CONTRA			12,400.00	
		Invoice Net				12,400.00	
		CHECK TOTAL				21,700.00	-----
28581	EDMENTUM, INC	00000	244434	INV	04/17/2024	INV3226585	494745
1	03010052 520412 2440	AHS Second	CTR INSTRU			18.00	
		Invoice Net				18.00	
		CHECK TOTAL				18.00	-----
33978	EFS EDUCATION LLC	00000	244680	INV	04/17/2024	2000	494413
1	12013807 510102 6200	COMMUNITY	PS TEACHER			5,616.00	
		Invoice Net				5,616.00	
		CHECK TOTAL				5,616.00	-----

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34229	EI	US, LLC.								
1	03233022	520416	2305	00003	240435	INV 04/17/2024	INV185302	494534		
				SpEd Pupil	CTR PROFES		219.00			
				Invoice Net			219.00			
34229	EI	US, LLC.								
1	03233022	520416	2305	00003	240435	INV 04/17/2024	INV185303	494535		
				SpEd Pupil	CTR PROFES		219.00			
				Invoice Net			219.00			
34229	EI	US, LLC.								
1	03233022	520416	2305	00003	240435	INV 04/17/2024	INV186114	494536		
				SpEd Pupil	CTR PROFES		182.50			
				Invoice Net			182.50			
				CHECK	TOTAL		620.50			-----
42394	EUREKA WORKSHOP LLC			00000	244644	INV 04/17/2024	238	494389		
1	12013807	510102	6200	COMMUNITY	PS TEACHER		16,128.00			
				Invoice Net			16,128.00			
				CHECK	TOTAL		16,128.00			-----
38003	EXPERIENTIAL SYSTEMS I			00000	243358	INV 04/17/2024	INV-004012	494112		
1	03221192	520416	2440	C&I Physic	CTR PROFES		1,740.00			
				Invoice Net			1,740.00			
				CHECK	TOTAL		1,740.00			-----
21724	FANTINI BAKING CO., IN			00000	241290	INV 04/17/2024	T536416	493795		
1	10005	520514		SCHOOL FOO	SM FOOD SU		636.11			
				Invoice Net			636.11			
21724	FANTINI BAKING CO., IN			00000	241290	INV 04/17/2024	T536417	493796		
1	10005	520514		SCHOOL FOO	SM FOOD SU		155.62			
				Invoice Net			155.62			
21724	FANTINI BAKING CO., IN			00000	241290	INV 04/17/2024	T536418	493797		
1	10005	520514		SCHOOL FOO	SM FOOD SU		165.80			
				Invoice Net			165.80			
21724	FANTINI BAKING CO., IN			00000	241290	INV 04/17/2024	T536419	493798		
1	10005	520514		SCHOOL FOO	SM FOOD SU		84.56			
				Invoice Net			84.56			
21724	FANTINI BAKING CO., IN			00000	241290	INV 04/17/2024	T538818	494615		
1	10005	520514		SCHOOL FOO	SM FOOD SU		418.31			
				Invoice Net			418.31			
21724	FANTINI BAKING CO., IN			00000	241290	INV 04/17/2024	T538819	494616		
1	10005	520514		SCHOOL FOO	SM FOOD SU		299.35			
				Invoice Net			299.35			
21724	FANTINI BAKING CO., IN			00000	241290	INV 04/17/2024	T538820	494617		
1	10005	520514		SCHOOL FOO	SM FOOD SU		805.08			
				Invoice Net			805.08			
21724	FANTINI BAKING CO., IN			00000	241290	INV 04/17/2024	T538821	494618		
1	10005	520514		SCHOOL FOO	SM FOOD SU		191.57			
				Invoice Net			191.57			
21724	FANTINI BAKING CO., IN			00000	241290	INV 04/17/2024	T541190	494619		
1	10005	520514		SCHOOL FOO	SM FOOD SU		503.03			
				Invoice Net			503.03			

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	241290	INV	04/17/2024	T541191 224.34 Invoice Net 224.34	494620		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	241290	INV	04/17/2024	T541192 528.70 Invoice Net 528.70	494621		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	241290	INV	04/17/2024	T541193 121.98 Invoice Net 121.98	494622		
				CHECK	TOTAL	4,134.45			-----
40938	FOLLETT CONTENT SOLUTI 1 03131162 520528 2410	00001	242414	INV	04/17/2024	356263 441.49 Invoice Net 441.49	493881		
40938	FOLLETT CONTENT SOLUTI 1 03161162 520528 2410	00001	242672	INV	04/17/2024	791954C 1,053.45 Invoice Net 1,053.45	494766		
40938	FOLLETT CONTENT SOLUTI 1 03161162 520528 2410	00001	242672	INV	04/17/2024	791954F 12.13 Invoice Net 12.13	494777		
				CHECK	TOTAL	1,507.07			-----
41338	FRENCH RIVER EDUCATION 1 10022024 520643 2354	00000	243047	INV	04/17/2024	12433 300.00 Invoice Net 300.00	494758		
				CHECK	TOTAL	300.00			-----
23957	FRENNA, GIUSEPPE 1 03256012 520402 3510 2 03256112 520402 3510 3 03256152 520402 3510 4 03256182 520402 3510	00000	244595	INV	04/17/2024	100 21.39 ATHLETICS CTR ATHLET 30.87 ATHLETICS CTR ATHLET 21.37 ATHLETICS CTR ATHLET 21.37 Invoice Net 95.00	494096		
				CHECK	TOTAL	95.00			-----
41357	FRESHPOINT CONNECTICUT 1 10005 520514	00000	241292	INV	04/17/2024	2256915512 1,490.32 Invoice Net 1,490.32	493799		
41357	FRESHPOINT CONNECTICUT 1 10005 520514	00000	241292	INV	04/17/2024	2256915513 558.25 Invoice Net 558.25	493800		
41357	FRESHPOINT CONNECTICUT 1 10005 520514	00000	241292	INV	04/17/2024	2256915514 1,709.00 Invoice Net 1,709.00	493801		
41357	FRESHPOINT CONNECTICUT 1 10005 520514	00000	241292	INV	04/17/2024	2256915515 426.50 Invoice Net 426.50	493802		

04/10/2024 12:23 | TOWN OF ARLINGTON
 izheng | DETAIL INVOICE LIST

| P 16
 | apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
41357	FRESHPOINT 1 10005	CONNECTICUT 520514	00000	241292	INV 04/17/2024	2256918711 746.72 Invoice Net 746.72	494623		
41357	FRESHPOINT 1 10005	CONNECTICUT 520514	00000	241292	INV 04/17/2024	2256918712 323.90 Invoice Net 323.90	494624		
41357	FRESHPOINT 1 10005	CONNECTICUT 520514	00000	241292	INV 04/17/2024	2256918713 754.60 Invoice Net 754.60	494625		
41357	FRESHPOINT 1 10005	CONNECTICUT 520514	00000	241292	INV 04/17/2024	2256918714 308.40 Invoice Net 308.40	494626		
41357	FRESHPOINT 1 10005	CONNECTICUT 520514	00000	241292	INV 04/17/2024	2256921840 247.00 Invoice Net 247.00	494627		
41357	FRESHPOINT 1 10005	CONNECTICUT 520514	00000	241292	INV 04/17/2024	2256921841 412.25 Invoice Net 412.25	494628		
41357	FRESHPOINT 1 10005	CONNECTICUT 520514	00000	241292	INV 04/17/2024	2256921842 1,078.50 Invoice Net 1,078.50	494630		
41357	FRESHPOINT 1 10005	CONNECTICUT 520514	00000	241292	INV 04/17/2024	2256921843 1,976.95 Invoice Net 1,976.95	494631		
						CHECK TOTAL 10,032.39			-----
71798	GOPHER 1 03221102	520518 2415	00001	244431	INV 04/17/2024	IN359552 1,474.15 C&I Heath SM INSTRUC Invoice Net 1,474.15	493865		
						CHECK TOTAL 1,474.15			-----
37605	GORDON FOOD 1 10005	SERVICE IN 520514	00001	241764	INV 04/17/2024	9007856953 166.16 Invoice Net 166.16	493803		
37605	GORDON FOOD 1 10005	SERVICE IN 520514	00001	241764	INV 04/17/2024	9008091090 124.30 Invoice Net 124.30	494632		
37605	GORDON FOOD 1 10005	SERVICE IN 520514	00001	241764	INV 04/17/2024	9008096513 166.16 Invoice Net 166.16	494634		
37605	GORDON FOOD 1 10005	SERVICE IN 520514	00001	241764	INV 04/17/2024	9008313614 166.16 Invoice Net 166.16	494635		
						CHECK TOTAL 622.78			-----
73320	GOVCONNECTION, INC. 1 03010052	520505 2415	00001	244077	INV 04/17/2024	75068006 296.88 AHS Second SM COMPUTE Invoice Net 296.88	494750		

04/10/2024 12:23 | TOWN OF ARLINGTON
 izheng | DETAIL INVOICE LIST

| P 17
 | apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	296.88		-----
3614	HERB'S LOCKSMITH SERVI	00000	240727	INV	04/17/2024	103784	494538		
	1 03345302 520621 3300		TRANSP Tra	OE MOTOR V		27.50			
			Invoice Net			27.50			
						CHECK TOTAL	27.50		-----
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	781612742	494705		
	1 03325202 520620 4220		FAC Facili	OE MISC MA		2,082.90			
			Invoice Net			2,082.90			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	781760715	494706		
	1 03325202 520620 4220		FAC Facili	OE MISC MA		2,648.30			
			Invoice Net			2,648.30			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	784826638	494707		
	1 03325202 520620 4220		FAC Facili	OE MISC MA		635.00			
			Invoice Net			635.00			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	784826653	494708		
	1 03325202 520620 4220		FAC Facili	OE MISC MA		635.00			
			Invoice Net			635.00			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	785287988	494710		
	1 03325202 520620 4220		FAC Facili	OE MISC MA		635.00			
			Invoice Net			635.00			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	785287996	494711		
	1 03325202 520620 4220		FAC Facili	OE MISC MA		635.00			
			Invoice Net			635.00			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	785731282	494712		
	1 03325202 520620 4220		FAC Facili	OE MISC MA		1,171.90			
			Invoice Net			1,171.90			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	785970559	494713		
	1 03325202 520620 4220		FAC Facili	OE MISC MA		1,266.54			
			Invoice Net			1,266.54			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	786212340	494714		
	1 03325202 520620 4220		FAC Facili	OE MISC MA		1,509.71			
			Invoice Net			1,509.71			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	786454595	494715		
	1 03325202 520620 4220		FAC Facili	OE MISC MA		180.90			
			Invoice Net			180.90			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	787170331	494716		
	1 03325202 520620 4220		FAC Facili	OE MISC MA		754.20			
			Invoice Net			754.20			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	787656792	494717		
	1 03325202 520620 4220		FAC Facili	OE MISC MA		2,871.50			
			Invoice Net			2,871.50			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	787898386	494719		
	1 03325202 520620 4220		FAC Facili	OE MISC MA		180.90			
			Invoice Net			180.90			

40528 HD SUPPLY FACILITIES M 00001 244736 INV 04/17/2024

788411270

494720

04/10/2024 12:23 | TOWN OF ARLINGTON
izheng | DETAIL INVOICE LIST| P 18
| apwarrrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03325202 520620 4220			FAC Facili	OE MISC MA	1,984.00			
				Invoice Net		1,984.00			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	788411288	494721		
	1 03325202 520620 4220			FAC Facili	OE MISC MA	418.92			
				Invoice Net		418.92			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	788411296	494722		
	1 03325202 520620 4220			FAC Facili	OE MISC MA	182.30			
				Invoice Net		182.30			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	788411304	494723		
	1 03325202 520620 4220			FAC Facili	OE MISC MA	2,011.42			
				Invoice Net		2,011.42			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	788665909	494724		
	1 03325202 520620 4220			FAC Facili	OE MISC MA	296.72			
				Invoice Net		296.72			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	788665917	494725		
	1 03325202 520620 4220			FAC Facili	OE MISC MA	2,088.50			
				Invoice Net		2,088.50			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	788904530	494726		
	1 03325202 520620 4220			FAC Facili	OE MISC MA	447.15			
				Invoice Net		447.15			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	788904548	494727		
	1 03325202 520620 4220			FAC Facili	OE MISC MA	97.76			
				Invoice Net		97.76			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	789140027	494728		
	1 03325202 520620 4220			FAC Facili	OE MISC MA	72.81			
				Invoice Net		72.81			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	789589496	494729		
	1 03325202 520620 4220			FAC Facili	OE MISC MA	591.28			
				Invoice Net		591.28			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	789589504	494730		
	1 03325202 520620 4220			FAC Facili	OE MISC MA	532.68			
				Invoice Net		532.68			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	790481386	494731		
	1 03325202 520620 4220			FAC Facili	OE MISC MA	376.18			
				Invoice Net		376.18			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	790481394	494732		
	1 03325202 520620 4220			FAC Facili	OE MISC MA	259.60			
				Invoice Net		259.60			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	790943112	494734		
	1 03325202 520620 4220			FAC Facili	OE MISC MA	180.00			
				Invoice Net		180.00			
40528 HD	SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	791407182	494735		

1	03325202	520620	4220	FAC Facili	OE MISC MA	2,343.80	
				Invoice Net		2,343.80	
40528	HD	SUPPLY FACILITIES M	00001	244736	INV 04/17/2024	791635782	494736
1	03325202	520620	4220	FAC Facili	OE MISC MA	2,739.68	
				Invoice Net		2,739.68	

04/10/2024 12:23 | TOWN OF ARLINGTON
 izheng | DETAIL INVOICE LIST

| P 19
 | apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24263 04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	791635790	494737		
1	03325202 520620 4220	FAC Facili	OE MISC MA			178.40			
		Invoice Net				178.40			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	792324881	494738		
1	03325202 520620 4220	FAC Facili	OE MISC MA			51.50			
		Invoice Net				51.50			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	792324840	494739		
1	03325202 520620 4220	FAC Facili	OE MISC MA			1,692.65			
		Invoice Net				1,692.65			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	792563603	494740		
1	03325202 520620 4220	FAC Facili	OE MISC MA			72.36			
		Invoice Net				72.36			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	793063876	494741		
1	03325202 520620 4220	FAC Facili	OE MISC MA			439.55			
		Invoice Net				439.55			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	793837642	494742		
1	03325202 520620 4220	FAC Facili	OE MISC MA			507.50			
		Invoice Net				507.50			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	794311324	494743		
1	03325202 520620 4220	FAC Facili	OE MISC MA			144.72			
		Invoice Net				144.72			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	793837659	494744		
1	03325202 520620 4220	FAC Facili	OE MISC MA			507.50			
		Invoice Net				507.50			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	794311332	494746		
1	03325202 520620 4220	FAC Facili	OE MISC MA			3,044.04			
		Invoice Net				3,044.04			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	794773416	494747		
1	03325202 520620 4220	FAC Facili	OE MISC MA			51.50			
		Invoice Net				51.50			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	794773408	494748		
1	03325202 520620 4220	FAC Facili	OE MISC MA			2,395.30			
		Invoice Net				2,395.30			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	796665552	494749		
1	03325202 520620 4220	FAC Facili	OE MISC MA			2,700.85			
		Invoice Net				2,700.85			
40528	HD SUPPLY FACILITIES M	00001	244736	INV	04/17/2024	796913671	494751		
1	03325202 520620 4220	FAC Facili	OE MISC MA			1,819.80			

40528	HD SUPPLY FACILITIES M 1 03325202 520620 4220	Invoice Net 00001 244736 INV 04/17/2024 FAC Facili OE MISC MA	1,819.80	494752
			798064507	
			68.80	
40528	HD SUPPLY FACILITIES M 1 03325202 520620 4220	Invoice Net 00001 244736 INV 04/17/2024 FAC Facili OE MISC MA	68.80	494753
			797804622	
			116.05	
			116.05	
CHECK TOTAL			43,620.17	-----

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
| DETAIL INVOICE LIST

|P 20
|apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 24263 04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33906	INGRAM INDUSTRIES INC. 1 03011162 520528 2410	00001	240964	INV	04/17/2024	81071101 169.78	493869		
						169.78			
33906	INGRAM INDUSTRIES INC. 1 03011162 520528 2410	00001	240964	INV	04/17/2024	81113734 40.79	494131		
						40.79			
33906	INGRAM INDUSTRIES INC. 1 03011162 520528 2410	00001	240964	INV	04/17/2024	81286789 171.43	494845		
						171.43			
						CHECK TOTAL	382.00		-----
73402	J. W. PEPPER & SON, IN 1 03011172 520518 2415	00004	242005	INV	04/17/2024	366336428 122.99	493875		
						122.99			
73402	J. W. PEPPER & SON, IN 1 03011172 520518 2415	00004	242005	INV	04/17/2024	366338285 29.50	493876		
						29.50			
73402	J. W. PEPPER & SON, IN 1 03011172 520518 2415	00004	242005	INV	04/17/2024	366339024 112.00	493877		
						112.00			
73402	J. W. PEPPER & SON, IN 1 03011172 520518 2415	00004	242005	INV	04/17/2024	366336429 34.00	493879		
						34.00			
						CHECK TOTAL	298.49		-----
27988	JOE WARREN & SONS CO., 1 10005 520631	00000	241268	INV	04/17/2024	712901 893.33	494784		
						893.33			
						CHECK TOTAL	893.33		-----
21999	JOHNS LANDSCAPE SERVIC 1 03325202 520419 4210	00000	244564	INV	04/17/2024	7468 1/7/24 Snow 10,184.00	494303		
						10,184.00			
21999	JOHNS LANDSCAPE SERVIC	00000	244564	INV	04/17/2024	7468 1/14/24 Snow	494304		

1	03325202	520419	4210	FAC Facili	CTR SNOW R	6,079.00		
				Invoice Net		6,079.00		
21999	JOHNS LANDSCAPE SERVIC	00000	244564	INV	04/17/2024	7468	1/20/24 Snow	494305
1	03325202	520419	4210	FAC Facili	CTR SNOW R	6,079.00		
				Invoice Net		6,079.00		
21999	JOHNS LANDSCAPE SERVIC	00000	244564	INV	04/17/2024	7468	1/20/24 Salt	494306
1	03325202	520419	4210	FAC Facili	CTR SNOW R	7,000.00		
				Invoice Net		7,000.00		
21999	JOHNS LANDSCAPE SERVIC	00000	244565	INV	04/17/2024	7468	1/7/24 salt	494307
1	03325202	520419	4210	FAC Facili	CTR SNOW R	7,000.00		
				Invoice Net		7,000.00		
21999	JOHNS LANDSCAPE SERVIC	00000	244565	INV	04/17/2024	7468	1/16/24 Salt	494308
1	03325202	520419	4210	FAC Facili	CTR SNOW R	4,000.00		
				Invoice Net		4,000.00		

04/10/2024 12:23
izheng

| TOWN OF ARLINGTON
| DETAIL INVOICE LIST

| P 21
| apwarrrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 24263 04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	40,342.00		-----
43012	LAMBROPOULOS-GAETZ, KA	00000	244441	INV	04/17/2024	ITM432024	494541		
1	03233082 520416 2720	SpEd	SPED	CTR PROFES		700.00			
				Invoice Net		700.00			
						CHECK TOTAL	700.00		-----
41818	KIDZTOPROS INC	00000	244723	INV	04/17/2024	2046	494787		
1	12013807 510102 6200	COMMUNITY	PS TEACHER			8,775.00			
				Invoice Net		8,775.00			
						CHECK TOTAL	8,775.00		-----
39109	KIM, YOON	00000	244595	INV	04/17/2024	097	494100		
1	03256012 520402 3510	ATHLETICS	CTR ATHLET			37.35			
2	03256112 520402 3510	ATHLETICS	CTR ATHLET			53.95			
3	03256152 520402 3510	ATHLETICS	CTR ATHLET			37.35			
4	03256182 520402 3510	ATHLETICS	CTR ATHLET			37.35			
				Invoice Net		166.00			
						CHECK TOTAL	166.00		-----
35458	KINDLE BEHAVIOR CONSUL	00000	240464	INV	04/17/2024	9863	494539		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,212.00			
				Invoice Net		1,212.00			
35458	KINDLE BEHAVIOR CONSUL	00000	240465	INV	04/17/2024	9864	494540		
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,707.55			
				Invoice Net		1,707.55			
						CHECK TOTAL	2,919.55		-----
42798	SANTOS, KRISTEN	00000	243730	INV	04/17/2024	INV-20231113M7ZDJ	494034		
1	03221192 520416 2440	C&I Physic	CTR PROFES			600.00			

Invoice Net				600.00			
				CHECK TOTAL	600.00		-----
72363	LABBB COLLABORATIVE	00000	241288 INV 04/17/2024	Dec2023Ar100D		494543	
	1 03343102 520404 3300	TRANSP Tra CTR CONTRA		31,431.09			
Invoice Net				31,431.09			
				CHECK TOTAL	31,431.09		-----
72376	LANDMARK SCHOOL INC	00001	244416 INV 04/17/2024	36389		494544	
	1 03233062 520645 9300	SpEd Out o OE TUITION		8,032.29			
Invoice Net				8,032.29			
72376	LANDMARK SCHOOL INC	00001	244416 INV 04/17/2024	36390		494545	
	1 03233062 520645 9300	SpEd Out o OE TUITION		8,032.29			
Invoice Net				8,032.29			
72376	LANDMARK SCHOOL INC	00001	244416 INV 04/17/2024	36391		494546	
	1 03233062 520645 9300	SpEd Out o OE TUITION		7,267.31			
Invoice Net				7,267.31			

04/10/2024 12:23 |TOWN OF ARLINGTON
izheng | DETAIL INVOICE LIST

|P 22
|apwarrnt

CASH ACCOUNT: 0000		104013	VENDOR 8304		WARRANT: 24263	04/17/2024		
VENDOR	G/L ACCOUNTS	R	PO	TYPE DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72376	LANDMARK SCHOOL INC	00001	244416 INV 04/17/2024	36392		494547		
	1 03233062 520645 9300	SpEd Out o OE TUITION		5,354.86				
Invoice Net				5,354.86				
72376	LANDMARK SCHOOL INC	00001	244416 INV 04/17/2024	36393		494548		
	1 03233062 520645 9300	SpEd Out o OE TUITION		8,032.29				
Invoice Net				8,032.29				
72376	LANDMARK SCHOOL INC	00001	244416 INV 04/17/2024	36394		494549		
	1 03233062 520645 9300	SpEd Out o OE TUITION		6,119.84				
Invoice Net				6,119.84				
				CHECK TOTAL	42,838.88			-----
30382	ADAM J.B.LANE	00000	244519 INV 04/17/2024	202401		493901		
	1 12315 520619 2210	HIGH SCHOO OE MISC EX		150.00				
Invoice Net				150.00				
				CHECK TOTAL	150.00			-----
30615	LARP ADVENTURE PROGRAM	00000	244715 INV 04/17/2024	540		494776		
	1 12013807 510102 6200	COMMUNITY PS TEACHER		9,720.00				
Invoice Net				9,720.00				
				CHECK TOTAL	9,720.00			-----
43149	LASPINA, AVA	00000	244685 INV 04/17/2024	winter 24 Assistant		494418		
	1 12013803 510328 6200	COMMUNITY OS TEMPORA		183.75				
Invoice Net				183.75				
				CHECK TOTAL	183.75			-----

43080	LEGENDS ATTRACTIONS LL	00001	244411	INV	04/17/2024	006Ri0000071sdf1AA	494052	
1	12223005 520601 3520	FOREIGN LA	OE OTHER E			306.00		
		Invoice Net				306.00		
		CHECK	TOTAL			306.00		-----
19234	LEXIA LEARNING SYSTEMS	00002	242698	INV	04/17/2024	7355110	493871	
1	03140042 520518 2415	PEIRCE Ele	SM INSTRUC			1,200.00		
		Invoice Net				1,200.00		
		CHECK	TOTAL			1,200.00		-----
39742	LEXIKEET LEARNING LLC	00000	244113	INV	04/17/2024	ARLING-032	494041	
1	12223001 520601 1210	FOREIGN LA	OE OTHER E			1,344.06		
		Invoice Net				1,344.06		
		CHECK	TOTAL			1,344.06		-----
39146	LIBRARY IDEAS LLC	00000	243980	INV	04/17/2024	111852	493873	
1	13032405 520518 2415	BOOKS TO E	SM INSTRUC			42.46		
		Invoice Net				42.46		
		CHECK	TOTAL			42.46		-----
43030	LIPARI, JOSEPH DANIEL	00000	244700	INV	04/17/2024	Ceramics winter 24	494775	

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
|DETAIL INVOICE LIST

|P 23
|apwarrnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2426304/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 12013803 510102 6200	COMMUNITY	PS TEACHER			640.00			
		Invoice Net				640.00			
		CHECK	TOTAL			640.00			-----
40887	LONGO, CATRINA	00000	244595	INV	04/17/2024	094	494101		
1	03256012 520402 3510	ATHLETICS	CTR ATHLET			37.35			
2	03256112 520402 3510	ATHLETICS	CTR ATHLET			53.95			
3	03256152 520402 3510	ATHLETICS	CTR ATHLET			37.35			
4	03256182 520402 3510	ATHLETICS	CTR ATHLET			37.35			
		Invoice Net				166.00			
		CHECK	TOTAL			166.00			-----
34906	LUBLIN, ROBERT	00000	244717	INV	04/17/2024	winter24 Tastings	494779		
1	12013803 510102 6200	COMMUNITY	PS TEACHER			400.00			
2	12013803 520518 6200	COMMUNITY	SM INSTRUC			1,225.00			
		Invoice Net				1,625.00			
		CHECK	TOTAL			1,625.00			-----
20167	LUCAS, WAYNE	00000	244595	INV	04/17/2024	096	494102		
1	03256012 520402 3510	ATHLETICS	CTR ATHLET			15.96			
2	03256112 520402 3510	ATHLETICS	CTR ATHLET			23.08			
3	03256152 520402 3510	ATHLETICS	CTR ATHLET			15.98			

4	03256182	520402	3510	ATHLETICS	CTR ATHLET	15.98			
				Invoice Net		71.00			
				CHECK	TOTAL		71.00		-----
32784	MAID-RITE SPECIALTY FO	00002	243751	INV	04/17/2024	28331759		494786	
1	10005	520514		SCHOOL FOO	SM FOOD SU	260.10			
				Invoice Net		260.10			
				CHECK	TOTAL		260.10		-----
42702	MANTECA, DIANE C	00000	244684	INV	04/17/2024	Cookies 3-20-24		494417	
1	12013803	510102	6200	COMMUNITY	PS TEACHER	200.00			
2	12013803	520518	6200	COMMUNITY	SM INSTRUC	180.00			
				Invoice Net		380.00			
				CHECK	TOTAL		380.00		-----
29812	MARKET BASKET	00001	241335	INV	04/17/2024	2001540004-MAR'24		494791	
1	03011042	520518	2415	AHS Family	SM INSTRUC	622.47			
				Invoice Net		622.47			
				CHECK	TOTAL		622.47		-----
29812	MARKET BASKET	00001	241336	INV	04/17/2024	OMS FACS-MAR'24		494796	
1	03021042	520518	2415	OMS Family	SM INSTRUC	244.33			
				Invoice Net		244.33			
				CHECK	TOTAL		244.33		-----

04/10/2024 12:23
izheng

| TOWN OF ARLINGTON
| DETAIL INVOICE LIST

| P 24
| apwarnt

CASH ACCOUNT: 0000				104013	VENDOR 8304		WARRANT: 24263	04/17/2024	
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
4338	MASS CONTROL CENTER IN	00000	242424	INV	04/17/2024	0677568	494312		
1	03325202	520517	4220	FAC Facili	SM HVAC SU	119.00			
				Invoice Net		119.00			
				CHECK	TOTAL		119.00		-----
40436	MASSACHUSETTS GYMNASTI	00000	242952	INV	04/17/2024	GYM RENTAL 2023-2024	494754		
1	03256082	520402	3510	ATHLETICS	CTR ATHLET	9,750.00			
				Invoice Net		9,750.00			
				CHECK	TOTAL		9,750.00		-----
27873	MSLA	00001	243569	INV	04/17/2024	CONF & MEMBERSHIPS	493944		
1	03221002	520416	1220	C&I C&I Le	CTR PROFES	1,920.00			
				Invoice Net		1,920.00			
				CHECK	TOTAL		1,920.00		-----
40917	MASTERLIBRARY.COM LLC	00000	244512	INV	04/17/2024	22-12735	493946		
1	12123520	520401	4220	BLDG USER	CTR CONTRA	3,000.00			
				Invoice Net		3,000.00			

				CHECK TOTAL	3,000.00	-----
40551	MCCLURE, JUDY	00000	244698 INV 04/17/2024	winter 24 Writing	494773	
	1 12013803 510102 6200	COMMUNITY PS TEACHER	Invoice Net	450.00		
				450.00		
				CHECK TOTAL	450.00	-----
74887	METROPOLITAN PIPE & SU	00000	242949 INV 04/17/2024	s3916211.001	494310	
	1 03325202 520524 4220	FAC Facili SM PLUMBIN	Invoice Net	99.29		
				99.29		
74887	METROPOLITAN PIPE & SU	00000	242949 INV 04/17/2024	s3925941.001	494311	
	1 03325202 520524 4220	FAC Facili SM PLUMBIN	Invoice Net	440.11		
				440.11		
74887	METROPOLITAN PIPE & SU	00000	242949 INV 04/17/2024	s3925336.001	494342	
	1 03325202 520524 4220	FAC Facili SM PLUMBIN	Invoice Net	303.72		
				303.72		
				CHECK TOTAL	843.12	-----
32478	MF ATHLETIC	00000	244594 INV 04/17/2024	INV278792	494709	
	1 03256122 520502 3510	ATHLETICS SM ATHLETI	Invoice Net	1,875.00		
				1,875.00		
				CHECK TOTAL	1,875.00	-----
33590	MASSACHUSETTS GENL PHY	00002	242994 INV 04/17/2024	E4E69EDE-0003	493932	
	1 03010052 520508 2351	AHS Second SM EDUCATI	Invoice Net	1,190.00		
				1,190.00		
				CHECK TOTAL	1,190.00	-----
22126	MICCA	00001	244515 INV 04/17/2024	STATE CHORAL FEE	493949	

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
| DETAIL INVOICE LIST

|P 25
|apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 24263 04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03011172 520610 2440	AHS Music	OE FIELD T			900.00			
		Invoice Net				900.00			
				CHECK TOTAL		900.00			-----
38024	MIDDLETON, BRIAN	00000	244476 INV 04/17/2024	2024-01		494139			
	1 12345 520619 3520	GILBERT & OE MISC EX	Invoice Net	600.00					
				600.00					
				CHECK TOTAL		600.00			-----
37283	MINIUTTI, PAUL	00000	244363 INV 04/17/2024	INVOICE (8 of 10)'24		493936			
	1 03221222 520416 2354	C&I Profes CTR PROFES	Invoice Net	1,250.00					
				1,250.00					
				CHECK TOTAL		1,250.00			-----

73040	MUSIC THEATRE INTERNAT	00001	243987	INV	04/17/2024	01122390	493969	
1	12325	520619	3520	DRAMA GUIL	OE MISC EX	845.00		
				Invoice Net		845.00		
				CHECK	TOTAL	845.00		-----
73037	MUSEUM OF SCIENCE,BOST	00002	243979	INV	04/17/2024	1-7020566-01	493984	
1	03221002	520518	1220	C&I C&I Le	SM INSTRUC	2,620.20		
				Invoice Net		2,620.20		
				CHECK	TOTAL	2,620.20		-----
73037	MUSEUM OF SCIENCE	00004	243666	INV	04/17/2024	F3A9F054	493997	
1	03140042	520518	2415	PEIRCE Ele	SM INSTRUC	992.00		
				Invoice Net		992.00		
				CHECK	TOTAL	992.00		-----
20948	NALLY ASSOCIATES, INC.	00000	241880	INV	04/17/2024	24-0577	493934	
1	03256002	520502	3510	ATHLETICS	SM ATHLETI	1,191.55		
				Invoice Net		1,191.55		
				CHECK	TOTAL	1,191.55		-----
34144	NATIONAL COUNCIL FOR B	00001	244753	INV	04/17/2024	MHFA97766	494846	
1	10222024	520416	2354	SAMSHA	CTR PROFES	29.95		
				Invoice Net		29.95		
				CHECK	TOTAL	29.95		-----
24738	NEEDHAM PUBLIC SCHOOLS	00001	244694	INV	04/17/2024	winter24 Co-Enrol	494769	
1	12013803	510102	6200	COMMUNITY	PS TEACHER	1,151.02		
				Invoice Net		1,151.02		
				CHECK	TOTAL	1,151.02		-----
33157	NEW ENGLAND ICE CREAM	00001	241291	INV	04/17/2024	5632408701	493826	
1	10005	520514		SCHOOL FOO	SM FOOD SU	300.99		
				Invoice Net		300.99		

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
| DETAIL INVOICE LIST

|P 26
|apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632408702	493827		
1	10005	520514		SCHOOL FOO	SM FOOD SU		233.17			
				Invoice Net			233.17			
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632408703	493828		
1	10005	520514		SCHOOL FOO	SM FOOD SU		335.96			
				Invoice Net			335.96			
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632408704	493829		
1	10005	520514		SCHOOL FOO	SM FOOD SU		300.99			
				Invoice Net			300.99			
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632408705	493831		

1	10005	520514	SCHOOL FOO	SM FOOD SU	149.45	
			Invoice Net		149.45	
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024	5632408706	493833
1	10005	520514	SCHOOL FOO	SM FOOD SU	132.50	
			Invoice Net		132.50	
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024	5632408707	493835
1	10005	520514	SCHOOL FOO	SM FOOD SU	496.05	
			Invoice Net		496.05	
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024	5632408708	493836
1	10005	520514	SCHOOL FOO	SM FOOD SU	418.63	
			Invoice Net		418.63	
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024	5632408709	493837
1	10005	520514	SCHOOL FOO	SM FOOD SU	133.54	
			Invoice Net		133.54	
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024	5632408710	493838
1	10005	520514	SCHOOL FOO	SM FOOD SU	133.54	
			Invoice Net		133.54	
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024	5632405201	494145
1	10005	520514	SCHOOL FOO	SM FOOD SU	167.45	
			Invoice Net		167.45	
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024	5632405202	494146
1	10005	520514	SCHOOL FOO	SM FOOD SU	117.64	
			Invoice Net		117.64	
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024	5632405203	494147
1	10005	520514	SCHOOL FOO	SM FOOD SU	150.50	
			Invoice Net		150.50	
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024	5632405204	494148
1	10005	520514	SCHOOL FOO	SM FOOD SU	150.50	
			Invoice Net		150.50	
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024	5632405205	494149
1	10005	520514	SCHOOL FOO	SM FOOD SU	133.54	
			Invoice Net		133.54	
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024	5632405206	494150
1	10005	520514	SCHOOL FOO	SM FOOD SU	116.59	
			Invoice Net		116.59	
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024	5632405207	494151
1	10005	520514	SCHOOL FOO	SM FOOD SU	249.08	
			Invoice Net		249.08	

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
|DETAIL INVOICE LIST

|P 27
|apwarrrnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2426304/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024		5632405208	494152		
1	10005	520514	SCHOOL FOO	SM FOOD SU		234.23			
			Invoice Net			234.23			
33157	NEW ENGLAND	ICE CREAM	00001	241291 INV 04/17/2024		5632405209	494153		
1	10005	520514	SCHOOL FOO	SM FOOD SU		116.59			
			Invoice Net			116.59			

33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632405210	494154
	1 10005	520514	SCHOOL FOO	SM FOOD SU			133.54	
			Invoice Net				133.54	
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632409401	494685
	1 10005	520514	SCHOOL FOO	SM FOOD SU			133.54	
			Invoice Net				133.54	
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632409402	494686
	1 10005	520514	SCHOOL FOO	SM FOOD SU			183.36	
			Invoice Net				183.36	
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632409403	494687
	1 10005	520514	SCHOOL FOO	SM FOOD SU			251.18	
			Invoice Net				251.18	
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632409404	494688
	1 10005	520514	SCHOOL FOO	SM FOOD SU			300.99	
			Invoice Net				300.99	
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632409405	494689
	1 10005	520514	SCHOOL FOO	SM FOOD SU			200.32	
			Invoice Net				200.32	
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632409406	494690
	1 10005	520514	SCHOOL FOO	SM FOOD SU			149.45	
			Invoice Net				149.45	
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632409407	494691
	1 10005	520514	SCHOOL FOO	SM FOOD SU			430.33	
			Invoice Net				430.33	
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632409408	494692
	1 10005	520514	SCHOOL FOO	SM FOOD SU			468.44	
			Invoice Net				468.44	
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632409409	494693
	1 10005	520514	SCHOOL FOO	SM FOOD SU			133.54	
			Invoice Net				133.54	
33157	NEW ENGLAND	ICE CREAM	00001	241291	INV	04/17/2024	5632409410	494694
	1 10005	520514	SCHOOL FOO	SM FOOD SU			133.54	
			Invoice Net				133.54	
CHECK TOTAL							6,589.17	-----
17599	THE NEW ENGLAND CENTER	00002	241007	INV	04/17/2024		PSINV116385	494550
	1 03233012 520518 2415	SpEd Speci	SM INSTRUC				179.80	
		Invoice Net					179.80	
CHECK TOTAL							179.80	-----
13556	NEW ENGLAND SCHOOL SER	00000	244531	INV	04/17/2024		B4906-ARL 9927 PARTS	494335

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
| DETAIL INVOICE LIST

|P 28
|apwarrnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2426304/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03325202 520620 4220	FAC Facili	OE MISC MA			2,052.00			
		Invoice Net				2,052.00			

13556	NEW ENGLAND SCHOOL SER	00000	244531	INV	04/17/2024	B4905-PARTHINGES	494336
1	03325202 520620 4220	FAC Facili	OE MISC MA			406.42	
		Invoice Net				406.42	
13556	NEW ENGLAND SCHOOL SER	00000	244531	INV	04/17/2024	B-4992-ARLHPARTS	494337
1	03325202 520620 4220	FAC Facili	OE MISC MA			349.00	
		Invoice Net				349.00	
		CHECK	TOTAL		2,807.42		-----
42268	NEXT-GEN SUPPLY GROUP	00000	241294	INV	04/17/2024	1568399	494650
1	10005 520514	SCHOOL FOO	SM FOOD SU			23.77	
		Invoice Net				23.77	
		CHECK	TOTAL		23.77		-----
42268	NEXT-GEN SUPPLY GROUP	00001	241294	INV	04/17/2024	1567116	494639
1	10005 520514	SCHOOL FOO	SM FOOD SU			326.24	
		Invoice Net				326.24	
42268	NEXT-GEN SUPPLY GROUP	00001	241294	INV	04/17/2024	1567126	494641
1	10005 520514	SCHOOL FOO	SM FOOD SU			535.77	
		Invoice Net				535.77	
42268	NEXT-GEN SUPPLY GROUP	00001	241294	INV	04/17/2024	1567140	494643
1	10005 520514	SCHOOL FOO	SM FOOD SU			520.26	
		Invoice Net				520.26	
42268	NEXT-GEN SUPPLY GROUP	00001	241294	INV	04/17/2024	1567142	494645
1	10005 520514	SCHOOL FOO	SM FOOD SU			1,418.50	
		Invoice Net				1,418.50	
42268	NEXT-GEN SUPPLY GROUP	00001	241294	INV	04/17/2024	1567143	494646
1	10005 520514	SCHOOL FOO	SM FOOD SU			235.45	
		Invoice Net				235.45	
42268	NEXT-GEN SUPPLY GROUP	00001	241294	INV	04/17/2024	1568290	494648
1	10005 520514	SCHOOL FOO	SM FOOD SU			734.88	
		Invoice Net				734.88	
42268	NEXT-GEN SUPPLY GROUP	00001	241294	INV	04/17/2024	1568450	494652
1	10005 520514	SCHOOL FOO	SM FOOD SU			1,506.57	
		Invoice Net				1,506.57	
42268	NEXT-GEN SUPPLY GROUP	00001	241294	INV	04/17/2024	1568451	494653
1	10005 520514	SCHOOL FOO	SM FOOD SU			259.16	
		Invoice Net				259.16	
42268	NEXT-GEN SUPPLY GROUP	00001	241294	INV	04/17/2024	1568454	494654
1	10005 520514	SCHOOL FOO	SM FOOD SU			1,341.06	
		Invoice Net				1,341.06	
42268	NEXT-GEN SUPPLY GROUP	00001	241294	INV	04/17/2024	1569593	494659
1	10005 520514	SCHOOL FOO	SM FOOD SU			624.10	
		Invoice Net				624.10	
42268	NEXT-GEN SUPPLY GROUP	00001	241294	INV	04/17/2024	1569622	494660
1	10005 520514	SCHOOL FOO	SM FOOD SU			924.97	
		Invoice Net				924.97	

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
| DETAIL INVOICE LIST

|P 29
|apwarnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2426304/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
--------	--------------	---	----	------	----------	----------------	----------	---------	-------

42268	NEXT-GEN 1 10005	SUPPLY GROUP 520514	00001 241294 INV 04/17/2024 SCHOOL FOO SM FOOD SU Invoice Net	1569636 1,376.65 1,376.65	494661	
42268	NEXT-GEN 1 10005	SUPPLY GROUP 520514	00001 241294 INV 04/17/2024 SCHOOL FOO SM FOOD SU Invoice Net	1569637 312.26 312.26	494662	
42268	NEXT-GEN 1 10005	SUPPLY GROUP 520514	00001 241294 INV 04/17/2024 SCHOOL FOO SM FOOD SU Invoice Net	1569899 17.97 17.97	494663	
				CHECK TOTAL	10,133.84	-----
21363	NORTH SUBURBAN 1 03011172	TRANSP 520610 2440	00000 244407 INV 04/17/2024 AHS Music OE FIELD T Invoice Net	9653 850.00 850.00	494002	
				CHECK TOTAL	850.00	-----
26908	NORTHEAST 1 10005	CUTLERY 520631	00000 241267 INV 04/17/2024 SCHOOL FOO OE REPAIRS Invoice Net	1692919 45.00 45.00	493804	
26908	NORTHEAST 1 10005	CUTLERY 520631	00000 241267 INV 04/17/2024 SCHOOL FOO OE REPAIRS Invoice Net	1692920 25.00 25.00	493805	
26908	NORTHEAST 1 10005	CUTLERY 520631	00000 241267 INV 04/17/2024 SCHOOL FOO OE REPAIRS Invoice Net	1698640 45.00 45.00	494668	
26908	NORTHEAST 1 10005	CUTLERY 520631	00000 241267 INV 04/17/2024 SCHOOL FOO OE REPAIRS Invoice Net	1698641 25.00 25.00	494669	
				CHECK TOTAL	140.00	-----
28523	NRICH INC 1 12013807	510102 6200	00000 244419 INV 04/17/2024 COMMUNITY PS TEACHER Invoice Net	2934 2,500.00 2,500.00	494384	
				CHECK TOTAL	2,500.00	-----
42653	NOVAS ENTERPRISES LLC 1 03343102	520404 3300	00000 242467 INV 04/17/2024 TRANSP Tra CTR CONTRA Invoice Net	1816 1,808.00 1,808.00	494551	
42653	NOVAS ENTERPRISES LLC 1 03343102	520404 3300	00000 242467 INV 04/17/2024 TRANSP Tra CTR CONTRA Invoice Net	1834 1,130.00 1,130.00	494553	
42653	NOVAS ENTERPRISES LLC 1 03343102	520404 3300	00000 242467 INV 04/17/2024 TRANSP Tra CTR CONTRA Invoice Net	1844 2,260.00 2,260.00	494557	
42653	NOVAS ENTERPRISES LLC 1 03343102	520404 3300	00000 242467 INV 04/17/2024 TRANSP Tra CTR CONTRA Invoice Net	1854 2,034.00 2,034.00	494562	

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	7,232.00		-----
5200	PALMER'S GARAGE	00000	242728	INV	04/17/2024	240302	494338		
	1 03325202 520621 4220	FAC Facili		OE MOTOR V		325.75			
		Invoice Net				325.75			
						CHECK TOTAL	325.75		-----
32152	PANE, KIERSTIN MERLINO	00000	244595	INV	04/17/2024	096	494103		
	1 03256012 520402 3510	ATHLETICS		CTR ATHLET		78.75			
	2 03256112 520402 3510	ATHLETICS		CTR ATHLET		113.75			
	3 03256152 520402 3510	ATHLETICS		CTR ATHLET		78.75			
	4 03256182 520402 3510	ATHLETICS		CTR ATHLET		78.75			
		Invoice Net				350.00			
						CHECK TOTAL	350.00		-----
75051	PEKARSKY, BARRY	00000	244595	INV	04/17/2024	135	494107		
	1 03256012 520402 3510	ATHLETICS		CTR ATHLET		37.35			
	2 03256112 520402 3510	ATHLETICS		CTR ATHLET		53.95			
	3 03256152 520402 3510	ATHLETICS		CTR ATHLET		37.35			
	4 03256182 520402 3510	ATHLETICS		CTR ATHLET		37.35			
		Invoice Net				166.00			
						CHECK TOTAL	166.00		-----
25843	PETE'S TIRE BARN INC	00000	241287	INV	04/17/2024	822800	494564		
	1 03345302 520621 3300	TRANSP Tra		OE MOTOR V		1,401.86			
		Invoice Net				1,401.86			
						CHECK TOTAL	1,401.86		-----
73471	PLAY TIME, INC.	00000	240664	INV	04/17/2024	5591	494755		
	1 12113902 520518 3520	EXTEND DAY		SM INSTRUC		26.96			
		Invoice Net				26.96			
73471	PLAY TIME, INC.	00000	244513	INV	04/17/2024	5514	494847		
	1 03010052 520416 2420	AHS Second		CTR PROFES		84.90			
		Invoice Net				84.90			
						CHECK TOTAL	111.86		-----
28157	PLUMBERS' SUPPLY COMPA	00001	241590	INV	04/17/2024	15380085-00	494343		
	1 03325202 520524 4220	FAC Facili		SM PLUMBIN		33.40			
		Invoice Net				33.40			
						CHECK TOTAL	33.40		-----
27958	PORTER, NATHAN	00000	244679	INV	04/17/2024	Ninjas winter 24	494412		
	1 12013807 510102 6200	COMMUNITY		PS TEACHER		3,780.00			
		Invoice Net				3,780.00			
						CHECK TOTAL	3,780.00		-----
43167	POWERS, BENJAMIN	00000	244595	INV	04/17/2024	092	494104		

04/10/2024 12:23 | TOWN OF ARLINGTON
 izheng | DETAIL INVOICE LIST

| P 31
 | apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03256012 520402 3510	ATHLETICS		CTR ATHLET		21.39			
	2 03256112 520402 3510	ATHLETICS		CTR ATHLET		30.87			
	3 03256152 520402 3510	ATHLETICS		CTR ATHLET		21.37			
	4 03256182 520402 3510	ATHLETICS		CTR ATHLET		21.37			
		Invoice Net				95.00			
				CHECK TOTAL		95.00			-----
40965	PRECISION HUMAN RESOUR	00001	243334	INV	04/17/2024	2100029715-AC	494565		
	1 03233012 520416 2330	SpEd Speci		CTR PROFES		873.60			
		Invoice Net				873.60			
40965	PRECISION HUMAN RESOUR	00001	242702	INV	04/17/2024	2100029715-SJ	494566		
	1 03233012 520416 2330	SpEd Speci		CTR PROFES		858.88			
		Invoice Net				858.88			
40965	PRECISION HUMAN RESOUR	00001	242093	INV	04/17/2024	2100029711-RS	494567		
	1 03233012 520416 2330	SpEd Speci		CTR PROFES		765.00			
		Invoice Net				765.00			
40965	PRECISION HUMAN RESOUR	00001	243988	INV	04/17/2024	2100029711-LT	494568		
	1 03233012 520416 2330	SpEd Speci		CTR PROFES		1,010.50			
		Invoice Net				1,010.50			
				CHECK TOTAL		3,507.98			-----
43032	PRICE, MARY ANN	00000	244645	INV	04/17/2024	Spanish wInter24	494390		
	1 12013803 510102 6200	COMMUNITY		PS TEACHER		1,250.00			
		Invoice Net				1,250.00			
				CHECK TOTAL		1,250.00			-----
29536	PRO AV SYSTEMS INC	00000	244744	INV	04/17/2024	47054	494704		
	1 03020052 520416 4450	OMS Second		CTR PROFES		310.00			
		Invoice Net				310.00			
				CHECK TOTAL		310.00			-----
25981	PSNI	00000	243981	INV	04/17/2024	44848	494005		
	1 11012024 520634 3200	AFFLIATED		OE SOFTWARE		750.00			
		Invoice Net				750.00			
				CHECK TOTAL		750.00			-----
42077	QBS MIDCO LLC	00000	242466	INV	04/17/2024	141304	494569		
	1 03231222 520508 2354	SpEd Profe		SM EDUCATI		114.00			
		Invoice Net				114.00			
				CHECK TOTAL		114.00			-----
32480	QUENCH USA INC	00003	244114	INV	04/17/2024	INV07183783	494015		
	1 03325202 520416 4220	FAC Facili		CTR PROFES		1,204.98			
		Invoice Net				1,204.98			
32480	QUENCH USA INC	00003	244114	INV	04/17/2024	INV07251316	494016		
	1 03325202 520416 4220	FAC Facili		CTR PROFES		59.85			
		Invoice Net				59.85			

04/10/2024 12:23 | TOWN OF ARLINGTON
 izheng | DETAIL INVOICE LIST

| P 32
 | apwarrrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,264.83		-----
5801	R W SHATTUCK & CO INC	00000	240724	INV	04/17/2024	274117/1	494140		
	1 03010052 520518 2415	AHS Second		SM INSTRUC		51.11			
		Invoice Net				51.11			
						CHECK TOTAL	51.11		-----
5801	R W SHATTUCK & CO INC	00000	242006	INV	04/17/2024	274197/1	494759		
	1 03011202 520518 2415	AHS Art		SM INSTRUC		67.51			
		Invoice Net				67.51			
						CHECK TOTAL	67.51		-----
5801	R W SHATTUCK & CO INC	00000	244702	INV	04/17/2024	274319/1	494760		
	1 03011172 520518 2415	AHS Music		SM INSTRUC		31.98			
		Invoice Net				31.98			
						CHECK TOTAL	31.98		-----
5801	R W SHATTUCK & CO INC	00001	244653	INV	04/17/2024	172689/4	494344		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		35.58			
		Invoice Net				35.58			
5801	R W SHATTUCK & CO INC	00001	244653	INV	04/17/2024	273652/1	494345		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		32.24			
		Invoice Net				32.24			
5801	R W SHATTUCK & CO INC	00001	244653	INV	04/17/2024	273781/1	494346		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		56.99			
		Invoice Net				56.99			
5801	R W SHATTUCK & CO INC	00001	244653	INV	04/17/2024	273194/1	494552		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		86.96			
		Invoice Net				86.96			
5801	R W SHATTUCK & CO INC	00001	244653	INV	04/17/2024	273221/1	494554		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		37.98			
		Invoice Net				37.98			
5801	R W SHATTUCK & CO INC	00001	244653	INV	04/17/2024	273223/1	494555		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		33.99			
		Invoice Net				33.99			
5801	R W SHATTUCK & CO INC	00001	244653	INV	04/17/2024	273231/1	494556		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		37.98			
		Invoice Net				37.98			
5801	R W SHATTUCK & CO INC	00001	244653	INV	04/17/2024	273305/1	494558		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		27.12			
		Invoice Net				27.12			
5801	R W SHATTUCK & CO INC	00001	244653	INV	04/17/2024	273499/1	494559		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		25.99			
		Invoice Net				25.99			
5801	R W SHATTUCK & CO INC	00001	244653	INV	04/17/2024	273267/1	494560		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		10.98			
		Invoice Net				10.98			

04/10/2024 12:23 | TOWN OF ARLINGTON
 izheng | DETAIL INVOICE LIST

| P 33
 | apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5801	R W SHATTUCK & CO INC	00001	244653	INV	04/17/2024	273615/1	494561		
	1 03325202 520503 4220	FAC Facili	SM CARPENT			17.98			
		Invoice Net				17.98			
5801	R W SHATTUCK & CO INC	00001	244653	INV	04/17/2024	173051/4	494563		
	1 03325202 520503 4220	FAC Facili	SM CARPENT			4.08			
		Invoice Net				4.08			
				CHECK TOTAL		407.87			-----
40879	THE READING LEAGUE INC	00000	244335	INV	04/17/2024	5536	494761		
	1 13032405 520518 2415	BOOKS TO E	SM INSTRUC			253.07			
		Invoice Net				253.07			
				CHECK TOTAL		253.07			-----
37535	REDHOUSE FLOWERS LLC	00000	244681	INV	04/17/2024	ACE-2403	494414		
	1 12013803 510102 6200	COMMUNITY	PS TEACHER			1,570.00			
		Invoice Net				1,570.00			
				CHECK TOTAL		1,570.00			-----
39182	RIGHT BRAIN CURRICULUM	00000	244718	INV	04/17/2024	401	494780		
	1 12013807 510102 6200	COMMUNITY	PS TEACHER			1,350.00			
		Invoice Net				1,350.00			
				CHECK TOTAL		1,350.00			-----
40215	RIO GRANDE INC	00000	241645	INV	04/17/2024	95990593	493933		
	1 03011122 520518 2415	AHS Scienc	SM INSTRUC			99.13			
		Invoice Net				99.13			
				CHECK TOTAL		99.13			-----
40443	RM MANAGEMENT AND OPER	00000	242953	INV	04/17/2024	A21024	494756		
	1 03256002 520402 3510	ATHLETICS	CTR ATHLET			2,599.00			
		Invoice Net				2,599.00			
				CHECK TOTAL		2,599.00			-----
41814	ROBERTSON, HANKA	00000	244722	INV	04/17/2024	winter24 Easter Eggs	494785		
	1 12013803 510102 6200	COMMUNITY	PS TEACHER			120.00			
	2 12013803 520518 6200	COMMUNITY	SM INSTRUC			210.00			
		Invoice Net				330.00			
				CHECK TOTAL		330.00			-----
33041	THE ROLA CORPORATION	00000	244548	INV	04/17/2024	92	494385		
	1 12013807 510102 6200	COMMUNITY	PS TEACHER			5,832.00			
	2 12013807 520518 6200	COMMUNITY	SM INSTRUC			1,152.00			
		Invoice Net				6,984.00			
				CHECK TOTAL		6,984.00			-----

41799 ROSENFELD, NANCY J 00000 244699 INV 04/17/2024 winter 24 - 4 494774
 1 12013803 510102 6200 COMMUNITY PS TEACHER 1,856.00
 Invoice Net 1,856.00

04/10/2024 12:23 | TOWN OF ARLINGTON
 izheng | DETAIL INVOICE LIST

| P 34
 | apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24263 04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,856.00		-----
37699	RUGBY HOLDINGS INC	00001	240725	INV	04/17/2024	0011014602-001	494168		
	1 03010052 520518 2415	AHS Second	SM INSTRUC			596.25			
		Invoice Net				596.25			
						CHECK TOTAL	596.25		-----
42354	S.A.N.E.	00000	244426	INV	04/17/2024	85909	494028		
	1 03011042 520518 2415	AHS Family	SM INSTRUC			199.75			
		Invoice Net				199.75			
						CHECK TOTAL	199.75		-----
40333	SABATH, NATASHA	00000	244697	INV	04/17/2024	2622	494772		
	1 12013802 510102 6200	COMMUNITY	PS TEACHER			968.50			
		Invoice Net				968.50			
40333	SABATH, NATASHA	00000	244719	INV	04/17/2024	2623	494781		
	1 12013803 510102 6200	COMMUNITY	PS TEACHER			1,117.50			
		Invoice Net				1,117.50			
						CHECK TOTAL	2,086.00		-----
34158	SAINT CAMILLUS PARISH	00001	244377	INV	04/17/2024	54	494570		
	1 03345302 520625 3300	TRANSP Tra	OE OTHER P			6,933.33			
		Invoice Net				6,933.33			
34158	SAINT CAMILLUS PARISH	00001	244377	INV	04/17/2024	55	494571		
	1 03345302 520625 3300	TRANSP Tra	OE OTHER P			6,933.33			
		Invoice Net				6,933.33			
34158	SAINT CAMILLUS PARISH	00001	244377	INV	04/17/2024	56	494572		
	1 03345302 520625 3300	TRANSP Tra	OE OTHER P			6,933.33			
		Invoice Net				6,933.33			
34158	SAINT CAMILLUS PARISH	00001	244377	INV	04/17/2024	60	494573		
	1 03345302 520625 3300	TRANSP Tra	OE OTHER P			6,933.33			
		Invoice Net				6,933.33			
34158	SAINT CAMILLUS PARISH	00001	244377	INV	04/17/2024	62	494574		
	1 03345302 520625 3300	TRANSP Tra	OE OTHER P			6,933.33			
		Invoice Net				6,933.33			
						CHECK TOTAL	34,666.65		-----
37623	SCHOOL FOOD SERVICES O	00001	241765	INV	04/17/2024	18624	493806		
	1 10005 520624	SCHOOL FOO	OE OTHER F			1,130.00			
		Invoice Net				1,130.00			

CHECK TOTAL	1,130.00	-----
29755 SCHOOL HEALTH CORPORAT 00002 241548 INV 04/17/2024	CINV000020368	494143
1 03992012 520520 3200 SYST HEALT SM MEDICAL	84.51	
Invoice Net	84.51	
29755 SCHOOL HEALTH CORPORAT 00002 241548 INV 04/17/2024	CINV000020708	494144
1 03992012 520520 3200 SYST HEALT SM MEDICAL	69.56	
Invoice Net	69.56	

04/10/2024 12:23
izheng

| TOWN OF ARLINGTON
| DETAIL INVOICE LIST

| P 35
| apwarrrnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2426304/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29755 SCHOOL HEALTH CORPORAT 00002 241549 INV 04/17/2024	1 03992012 520520 3200 SYST HEALT SM MEDICAL					CINV000020816	494171		
	Invoice Net					13.90			
29755 SCHOOL HEALTH CORPORAT 00002 241554 INV 04/17/2024	1 03992012 520520 3200 SYST HEALT SM MEDICAL					CINV000020228	494819		
	Invoice Net					324.12			
						324.12			
CHECK TOTAL						492.09			-----
20767 SCHOOLHOUSE OUTFITTERS 00005 244406 INV 04/17/2024	1 03100042 520518 2415 BISHOP Ele SM INSTRUC					INV14123112	494141		
	Invoice Net					6,705.63			
						6,705.63			
CHECK TOTAL						6,705.63			-----
29370 SCHOOL SPECIALTY 00026 65035724 INV 04/17/2024	1 03140042 520518 2415 PEIRCE Ele SM INSTRUC					308104471934	493914		
	Invoice Net					252.09			
29370 SCHOOL SPECIALTY 00026 65035924 INV 04/17/2024	1 12113902 520501 3520 EXTEND DAY SM SUPPLIE					208133735579	493915		
	Invoice Net					194.09			
29370 SCHOOL SPECIALTY 00026 65036024 INV 04/17/2024	1 12113902 520501 3520 EXTEND DAY SM SUPPLIE					308104480202	493916		
	Invoice Net					1,995.00			
29370 SCHOOL SPECIALTY 00026 65036024 INV 04/17/2024	1 12113902 520501 3520 EXTEND DAY SM SUPPLIE					208133850619	493918		
	Invoice Net					23.65			
29370 SCHOOL SPECIALTY 00026 65036824 INV 04/17/2024	1 12113902 520501 3520 EXTEND DAY SM SUPPLIE					308104483867	493920		
	Invoice Net					264.68			
29370 SCHOOL SPECIALTY 00026 65038424 INV 04/17/2024	1 03221112 520518 2415 C&I Math SM INSTRUC					208133858238	493921		
	Invoice Net					34.75			
29370 SCHOOL SPECIALTY 00026 65038524 INV 04/17/2024	1 03221122 520518 2415 C&I Scienc SM INSTRUC					208133858694	493923		
	Invoice Net					294.56			
29370 SCHOOL SPECIALTY 00026 65038624 INV 04/17/2024	1 03221122 520518 2415 C&I Scienc SM INSTRUC					208133858693	493925		
						157.80			

29370	SCHOOL SPECIALTY	1 03120042 520518 2415	Invoice Net		157.80	493926
			00026 65038924	INV 04/17/2024	208133855921	
29370	SCHOOL SPECIALTY	1 03110042 520518 2415	DALLIN Ele SM INSTRUC		16.43	493927
			00026 65039724	INV 04/17/2024	208133862070	
29370	SCHOOL SPECIALTY	1 03131122 520518 2455	BRACKETT E SM INSTRUC		46.24	493930
			00026 65037424	INV 04/17/2024	208133864873 & CM	
29370	SCHOOL SPECIALTY		INSTRUCTIO SM INSTRUC		21.04	494108
			00026 65036524	INV 04/17/2024	208133813366	

04/10/2024 12:23
izheng

|TOWN OF ARLINGTON
| DETAIL INVOICE LIST

|P 36
|apwarrnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2426304/17/2024

VENDOR	G/L ACCOUNTS				R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	1	03101122	520518	2455	INSTRUCT		SM INSTRUC		231.44			
					Invoice Net				231.44			
	SCHOOL SPECIALTY				00026 65036924	INV	04/17/2024		208133850180	494109		
29370	1	03221102	520518	2415	C&I Heath		SM INSTRUC		81.88			
					Invoice Net				81.88			
	SCHOOL SPECIALTY				00026 65035124	INV	04/17/2024		208133913548	494260		
29370	1	12113902	520501	3520	EXTEND DAY		SM SUPPLIE		21.82			
					Invoice Net				21.82			
	SCHOOL SPECIALTY				00026 65021124	INV	04/17/2024		208133898888	494702		
29370	1	03161202	520518	2415	THOMPSON A		SM INSTRUC		8.31			
					Invoice Net				8.31			
	SCHOOL SPECIALTY				00026 65038224	INV	04/17/2024		308104481557	494703		
29370	1	03151202	520518	2415	STRATTON A		SM INSTRUC		675.19			
					Invoice Net				675.19			
								CHECK TOTAL	4,318.97			-----
30903	SCSI				00000	244657	INV	04/17/2024	24-105		494349	
	1	03325202	520620	4220	FAC Facili		OE MISC MA		300.00			
					Invoice Net				300.00			
								CHECK TOTAL	300.00			-----
37395	SINGH ELECTRICAL LLC				00000	244661	INV	04/17/2024	2421		494350	
	1	03325202	520405	4220	FAC Facili		CTR ELECTR		2,625.00			
					Invoice Net				2,625.00			
37395	SINGH ELECTRICAL LLC				00000	244661	INV	04/17/2024	2422		494351	
	1	03325202	520405	4220	FAC Facili		CTR ELECTR		545.00			
					Invoice Net				545.00			
								CHECK TOTAL	3,170.00			-----
41584	SKALECKI, MARGAUX				00000	244720	INV	04/17/2024	winter24 Hip Hop		494782	
	1	12013807	510102	6200	COMMUNITY		PS TEACHER		720.00			
					Invoice Net				720.00			

				CHECK TOTAL	720.00	-----
27954	SOLIAN HEALTH LLC	00002	242228 INV 04/17/2024	20921145-CE	494575	
1	03233012 520416 2330	SpEd Speci	CTR PROFES	1,750.00		
		Invoice Net		1,750.00		
27954	SOLIAN HEALTH LLC	00002	242228 INV 04/17/2024	20921145-SS	494576	
1	03233012 520416 2330	SpEd Speci	CTR PROFES	1,292.00		
		Invoice Net		1,292.00		
27954	SOLIAN HEALTH LLC	00002	242228 INV 04/17/2024	20921145-JE	494577	
1	03233012 520416 2330	SpEd Speci	CTR PROFES	1,462.50		
		Invoice Net		1,462.50		
27954	SOLIAN HEALTH LLC	00002	242228 INV 04/17/2024	20921875-JE	494578	
1	03233012 520416 2330	SpEd Speci	CTR PROFES	1,246.00		
		Invoice Net		1,246.00		
				CHECK TOTAL	5,750.50	-----

04/10/2024 12:23 |TOWN OF ARLINGTON
izheng | DETAIL INVOICE LIST

|P 37
|apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 24263 04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	242697 INV 04/17/2024			605599	494042		
1	03010052 520514 2440	AHS Second	SM FOOD SU			25.74			
		Invoice Net				25.74			
32432	AHOLD FINANCIAL SERVIC	00003	240081 INV 04/17/2024			605596	494045		
1	12113902 520514 3520	EXTEND DAY	SM FOOD SU			69.24			
		Invoice Net				69.24			
32432	AHOLD FINANCIAL SERVIC	00003	240081 INV 04/17/2024			584202	494046		
1	12113902 520514 3520	EXTEND DAY	SM FOOD SU			91.65			
		Invoice Net				91.65			
32432	AHOLD FINANCIAL SERVIC	00003	241559 INV 04/17/2024			605595	494142		
1	03010052 520522 2430	AHS Second	SM MISC SU			27.90			
		Invoice Net				27.90			
32432	AHOLD FINANCIAL SERVIC	00003	242697 INV 04/17/2024			584204	494764		
1	03010052 520514 2440	AHS Second	SM FOOD SU			57.37			
		Invoice Net				57.37			
32432	AHOLD FINANCIAL SERVIC	00003	241337 INV 04/17/2024			605583	494790		
1	03011042 520518 2415	AHS Family	SM INSTRUC			170.20			
		Invoice Net				170.20			
				CHECK TOTAL		442.10			-----
41457	SHC SERVICES INC	00001	243338 INV 04/17/2024			1067558-OS	494579		
1	03233012 520416 2330	SpEd Speci	CTR PROFES			814.44			
		Invoice Net				814.44			
41457	SHC SERVICES INC	00001	242094 INV 04/17/2024			1067558-RM	494580		
1	03233012 520416 2330	SpEd Speci	CTR PROFES			1,441.00			
		Invoice Net				1,441.00			
41457	SHC SERVICES INC	00001	242094 INV 04/17/2024			1067558-JZG	494581		
1	03233012 520416 2330	SpEd Speci	CTR PROFES			1,419.00			

41457	SHC SERVICES INC					Invoice Net	1,419.00		
1	03233012	520416	2330	00001	243336	INV 04/17/2024	1067558-ALG	494582	
				SpEd	Speci	CTR PROFES	1,291.40		
						Invoice Net	1,291.40		
						CHECK TOTAL	4,965.84		-----
34895	DATAPRINT INC			00000	241891	INV 04/17/2024	154234	494047	
1	03221172	520518	2415	C&I Music		SM INSTRUC	772.04		
						Invoice Net	772.04		
34895	DATAPRINT INC			00000	243152	INV 04/17/2024	153959	494048	
1	12123520	520506	4210	BLDG USER		SM CURRICU	164.08		
						Invoice Net	164.08		
34895	DATAPRINT INC			00000	241524	INV 04/17/2024	154217	494050	
1	12365	520619	3520	OTTOSON DR		OE MISC EX	465.41		
						Invoice Net	465.41		
34895	DATAPRINT INC			00000	242229	INV 04/17/2024	153565	494053	
1	03995222	520416	3520	GREEN PRJ		CTR PROFES	398.50		
						Invoice Net	398.50		
						CHECK TOTAL	1,800.03		-----

04/10/2024 12:23
izheng

| TOWN OF ARLINGTON
| DETAIL INVOICE LIST

| P 38
| aparrnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2426304/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34895 DATAPRINT 1 12365 520619 3520		00001 241524 INV 04/17/2024	OTTOSON DR OE MISC EX	Invoice Net		154376	494762		
						281.50			
						281.50			
						CHECK TOTAL	281.50		-----
27240 TCI PRESS INC. 1 12013801 520601 6200		00000 243009 INV 04/17/2024	COMMUNITY OE OTHER E	Invoice Net		100603	494379		
						17,112.68			
						17,112.68			
						CHECK TOTAL	17,112.68		-----
40977 THOMAS E SNOWDEN INC 1 03325202 520411 4220		00000 240527 INV 04/17/2024	FAC Facili CTR HVAC C	Invoice Net		24-09-C	494339		
						8,500.00			
40977 THOMAS E SNOWDEN INC 1 03325202 520411 4220		00000 240528 INV 04/17/2024	FAC Facili CTR HVAC C	Invoice Net		24-09-B	494340		
						9,800.00			
40977 THOMAS E SNOWDEN INC 1 03325202 520411 4220		00000 240526 INV 04/17/2024	FAC Facili CTR HVAC C	Invoice Net		24-09-A	494341		
						8,500.00			
						8,500.00			
						CHECK TOTAL	26,800.00		-----
42296 VASCO ELECTRONICS 1 13032408 520615 2420		00001 244336 INV 04/17/2024	BRIDGE PRJ OE INSTRUC	Invoice Net		INV-12838	494051		
						938.00			
						938.00			

				CHECK TOTAL	938.00	-----
13181	W. B. MASON CO INC	00001	241538 INV 04/17/2024	245219276	493807	
1	10005 520523		SCHOOL FOO SM OFFICE	489.35		
			Invoice Net	489.35		
13181	W. B. MASON CO INC	00001	241538 INV 04/17/2024	245260108	493808	
1	10005 520523		SCHOOL FOO SM OFFICE	49.34		
			Invoice Net	49.34		
13181	W. B. MASON CO INC	00001	240001 INV 04/17/2024	245315579	493907	
1	03305012 520523 1410		FINANCE Bu SM OFFICE	150.98		
			Invoice Net	150.98		
13181	W. B. MASON CO INC	00001	240001 INV 04/17/2024	245563292	493908	
1	03305012 520523 1410		FINANCE Bu SM OFFICE	35.92		
			Invoice Net	35.92		
13181	W. B. MASON CO INC	00001	244429 INV 04/17/2024	245437969	493909	
1	03010052 520525 2430		AHS Second SM REPRO P	394.77		
			Invoice Net	394.77		
13181	W. B. MASON CO INC	00001	244427 INV 04/17/2024	245436518	493911	
1	03010052 520523 2430		AHS Second SM OFFICE	5,264.81		
			Invoice Net	5,264.81		
13181	W. B. MASON CO INC	00001	244430 INV 04/17/2024	245466324	493912	
1	03030052 520525 2430		GIBBS Seco SM REPRO P	2,039.60		
			Invoice Net	2,039.60		

04/10/2024 12:23 |TOWN OF ARLINGTON
izheng | DETAIL INVOICE LIST

|P 39
|apwarrnt

CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2426304/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181	W. B. MASON CO INC	00001	244399 INV 04/17/2024			245434615	493913		
1	03160042 520525 2430		THOMPSON E SM REPRO P			2,039.60			
			Invoice Net			2,039.60			
13181	W. B. MASON CO INC	00001	240451 INV 04/17/2024			244746307/CM2651538	494236		
1	03010052 520523 2430		AHS Second SM OFFICE			19.84			
			Invoice Net			19.84			
13181	W. B. MASON CO INC	00001	240451 INV 04/17/2024			244867525	494238		
1	03010052 520523 2430		AHS Second SM OFFICE			10.95			
			Invoice Net			10.95			
13181	W. B. MASON CO INC	00001	240451 INV 04/17/2024			244870403	494239		
1	03010052 520523 2430		AHS Second SM OFFICE			43.50			
			Invoice Net			43.50			
13181	W. B. MASON CO INC	00001	240869 INV 04/17/2024			245625663	494240		
1	03214012 520514 1210		ADMIN Supe SM FOOD SU			86.01			
			Invoice Net			86.01			
13181	W. B. MASON CO INC	00001	244449 INV 04/17/2024			245497336	494241		
1	11012024 520523 3200		AFFLIATED SM OFFICE			110.77			
			Invoice Net			110.77			
13181	W. B. MASON CO INC	00001	244308 INV 04/17/2024			245495796	494242		
1	03140042 520523 2430		PEIRCE Ele SM OFFICE			126.71			

13181	W. B. MASON	CO INC				Invoice Net	126.71		
1	03233002	520523	2430	00001	241075	INV 04/17/2024	244997064	494586	
				SpEd Speci	SM OFFICE		108.76		
13181	W. B. MASON	CO INC				Invoice Net	108.76		
1	03233012	520523	2430	00001	241640	INV 04/17/2024	245347398	494588	
				SpEd Speci	SM OFFICE		407.92		
13181	W. B. MASON	CO INC				Invoice Net	407.92		
1	03233012	520518	2415	00001	244403	INV 04/17/2024	245435350	494589	
				SpEd Speci	SM INSTRUC		700.52		
13181	W. B. MASON	CO INC				Invoice Net	700.52		
1	03233012	520518	2415	00001	244403	INV 04/17/2024	245465769	494590	
				SpEd Speci	SM INSTRUC		137.90		
13181	W. B. MASON	CO INC				Invoice Net	137.90		
1	10005	520523		00001	241538	INV 04/17/2024	245374706	494670	
				SCHOOL FOO	SM OFFICE		28.96		
13181	W. B. MASON	CO INC				Invoice Net	28.96		
1	10005	520523		00001	241538	INV 04/17/2024	245433194	494671	
				SCHOOL FOO	SM OFFICE		160.99		
13181	W. B. MASON	CO INC				Invoice Net	160.99		
1	03100042	520523	2430	00001	244651	INV 04/17/2024	245713556	494700	
				BISHOP Ele	SM OFFICE		376.86		
				Invoice Net			376.86		
				CHECK TOTAL			12,784.06		-----
71823	GRAINGER			00001	240736	INV 04/17/2024	9056508014	494637	
1	10005	520635		SCHOOL FOO	OE SOFTWARE		141.88		
				Invoice Net			141.88		

04/10/2024 12:23
izheng

| TOWN OF ARLINGTON
| DETAIL INVOICE LIST

| P 40
| apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 24263

04/17/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	141.88		-----
32326	CIRCUIT LAB			00001	244642	INV 04/17/2024	240113	494387	
1	12013807	510102	6200	COMMUNITY	PS TEACHER		850.00		
				Invoice Net			850.00		
				CHECK TOTAL			850.00		-----
29914	WHIRLAWAY SPORTS CENTE			00000	243014	INV 04/17/2024	9276	494763	
1	03256192	520502	3510	ATHLETICS	SM ATHLETI		2,721.00		
				Invoice Net			2,721.00		
				CHECK TOTAL			2,721.00		-----
34187	WILHELM, ROMY I			00000	243695	INV 04/17/2024	708	494585	
1	10092024	520416	2305	EARLY PART	CTR PROFES		573.75		
				Invoice Net			573.75		
				CHECK TOTAL			573.75		-----

74560 WILSON LANGUAGE TRAINI	00003 244057 INV 04/17/2024	INV51835	493935
1 03221222 520416 2354	C&I Profes CTR PROFES	710.00	
	Invoice Net	710.00	
	CHECK TOTAL	710.00	-----
=====			
483 INVOICES	WARRANT TOTAL	740,437.12	740,437.12
	CASH ACCOUNT BALANCE		-3,215,789.88
=====			

04/10/2024 12:23
izheng

| TOWN OF ARLINGTON
| WARRANT SUMMARY

| P 41
| apwarnt

WARRANT: 24263 04/17/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520412 CTR INSTRUCTIONAL SERV	18.00	79,440.91
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520416 CTR PROFESSIONAL TECH	84.90	79,440.91
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520505 SM COMPUTER SUPPLIES	296.88	79,440.91
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520508 SM EDUCATIONAL SUPPLIE	1,190.00	79,440.91
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520514 SM FOOD SUPPLIES	83.11	79,440.91
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520518 SM INSTRUCTIONAL MATER	647.36	79,440.91
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520522 SM MISC SUPPLIES	27.90	79,440.91
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520523 SM OFFICE SUPPLIES	5,339.10	79,440.91
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520525 SM REPRO PAPER TONER S	394.77	79,440.91
0003 03011042 AHS Family and Con	0003-3-300-301-0000-003104-0001-02-520518 SM INSTRUCTIONAL MATER	3,175.27	854.91
0003 03011122 AHS Science	0003-3-300-301-0000-003112-0001-02-520518 SM INSTRUCTIONAL MATER	99.13	-2,825.13
0003 03011162 AHS Library/Media	0003-3-300-301-0000-003116-0001-02-520528 SM TEXTBOOKS BOOKS PER	382.00	12,843.27

0003	03011172	AHS Music	0003-3-300-301-0000-003117-0001-02-520518	SM INSTRUCTIONAL MATER	330.47	-2,510.47
0003	03011172	AHS Music	0003-3-300-301-0000-003117-0001-02-520610	OE FIELD TRIPS	1,750.00	-2,510.47
0003	03011202	AHS Art	0003-3-300-301-0000-003120-0001-02-520518	SM INSTRUCTIONAL MATER	67.51	-5,546.89
0003	03020052	OMS Secondary Educ	0003-3-300-302-0000-003005-0001-02-520416	CTR PROFESSIONAL TECH	310.00	45,028.87
0003	03021042	OMS Family and Con	0003-3-300-302-0000-003104-0001-02-520518	SM INSTRUCTIONAL MATER	669.15	-323.00
0003	03030052	GIBBS Secondary Ed	0003-3-300-303-0000-003005-0001-02-520525	SM REPRO PAPER TONER S	2,039.60	11,185.41
0003	03100042	BISHOP Elementary	0003-3-300-310-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	6,705.63	10,814.19
0003	03100042	BISHOP Elementary	0003-3-300-310-0000-003004-0001-02-520523	SM OFFICE SUPPLIES	376.86	10,814.19
0003	03101122	INSTRUCTIONAL MATE	0003-3-300-310-0000-003112-0000-02-520518	SM INSTRUCTIONAL MATER	579.66	2,761.55
0003	03110042	BRACKETT Elementar	0003-3-300-311-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	46.24	4,525.74
0003	03111162	BRACKETT Library/M	0003-3-300-311-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	219.45	3,004.25
0003	03120042	DALLIN Elementary	0003-3-300-312-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	16.43	9,403.17
0003	03131122	INSTRUCTIONAL MION	0003-3-300-313-0000-003111-0000-02-520518	SM INSTRUCTIONAL MATER	21.04	3,805.15
0003	03131162	HARDY Library/Medi	0003-3-300-313-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	441.49	3,013.10
0003	03140042	PEIRCE Elementary	0003-3-300-314-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	2,444.09	5,870.59
0003	03140042	PEIRCE Elementary	0003-3-300-314-0000-003004-0001-02-520523	SM OFFICE SUPPLIES	286.89	5,870.59
0003	03150042	STRATTON Elementar	0003-3-300-315-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	153.56	-55,569.95
0003	03151162	STRATTON Library/M	0003-3-300-315-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	136.50	3,000.00
0003	03151202	STRATTON Art	0003-3-300-315-0000-003120-0001-02-520518	SM INSTRUCTIONAL MATER	675.19	929.25
0003	03160042	THOMPSON Elementar	0003-3-300-316-0000-003004-0001-02-520525	SM REPRO PAPER TONER S	2,039.60	51,077.60
0003	03161162	THOMPSON Library/M	0003-3-300-316-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	1,065.58	3,000.67
0003	03161202	THOMPSON Art	0003-3-300-316-0000-003120-0001-02-520518	SM INSTRUCTIONAL MATER	8.31	-1,060.31
0003	03214012	ADMIN Superintende	0003-3-300-321-0000-003401-0001-02-520416	CTR PROFESSIONAL TECH	840.00	-6,032.68
0003	03214012	ADMIN Superintende	0003-3-300-321-0000-003401-0001-02-520514	SM FOOD SUPPLIES	86.01	-6,032.68
0003	03214012	ADMIN Superintende	0003-3-300-321-0000-003401-0001-02-520522	SM MISC SUPPLIES	100.51	-6,032.68
0003	03221002	C&I C&I Leadership	0003-3-300-322-0000-003100-0001-02-520416	CTR PROFESSIONAL TECH	2,050.00	-43,833.59
0003	03221002	C&I C&I Leadership	0003-3-300-322-0000-003100-0001-02-520518	SM INSTRUCTIONAL MATER	2,620.20	-43,833.59
0003	03221102	C&I Heath & wellne	0003-3-300-322-0000-003110-0001-02-520518	SM INSTRUCTIONAL MATER	1,556.03	2,234.99
0003	03221112	C&I Math	0003-3-300-322-0000-003111-0001-02-520518	SM INSTRUCTIONAL MATER	34.75	7,234.39
0003	03221122	C&I Science	0003-3-300-322-0000-003112-0001-02-520518	SM INSTRUCTIONAL MATER	940.66	1,182.26
0003	03221172	C&I Music	0003-3-300-322-0000-003117-0001-02-520518	SM INSTRUCTIONAL MATER	772.04	11,126.76
0003	03221192	C&I Physical Educa	0003-3-300-322-0000-003119-0001-02-520416	CTR PROFESSIONAL TECH	2,340.00	4,420.90
0003	03221222	C&I Professional D	0003-3-300-322-0000-003122-0001-02-520416	CTR PROFESSIONAL TECH	1,960.00	-14,904.29
0003	03222022	C&I Guidance	0003-3-300-322-0000-003202-0001-02-520416	CTR PROFESSIONAL TECH	26,506.00	16,487.09
0003	03231222	SpEd Professional	0003-3-300-323-0000-003122-0001-02-520508	SM EDUCATIONAL SUPPLIE	114.00	427,552.45
0003	03233002	SpEd Special Ed Ad	0003-3-300-323-0000-003300-0002-02-520523	SM OFFICE SUPPLIES	108.76	427,552.45
0003	03233002	SpEd Special Ed Ad	0003-3-300-323-0000-003300-0002-02-520526	SM REPRODUCTION/PRINTI	170.04	427,552.45

04/10/2024 12:23
izheng

| TOWN OF ARLINGTON
| WARRANT SUMMARY

| P 42
| apwarrnt

WARRANT: 24263 04/17/2024

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520416	CTR PROFESSIONAL TECH	13,075.80
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520416	CTR PROFESSIONAL TECH	16,770.46
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520518	SM INSTRUCTIONAL MATER	1,018.22
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520523	SM OFFICE SUPPLIES	407.92
0003	03233022	SpEd Pupil Service	0003-3-300-323-0000-003302-0002-02-520416	CTR PROFESSIONAL TECH	620.50
0003	03233062	SpEd Out of Distri	0003-3-300-323-0000-003306-0002-02-520645	OE TUITION OTHER SCHOO	42,838.88
0003	03233082	SpEd SPED testing	0003-3-300-323-0000-003308-0002-02-520416	CTR PROFESSIONAL TECH	1,605.31
0003	03256002	ATHLETICS Athletic	0003-3-300-325-0000-003600-0001-02-520402	CTR ATHLETIC SERVICES	12,552.00

0003	03256002	ATHLETICS	Athletic	0003-3-300-325-0000-003600-0001-02-520502	SM ATHLETIC SUPPLIES	1,191.55	117,679.74
0003	03256012	ATHLETICS	Athletic	0003-3-300-325-0000-003601-0001-02-520402	CTR ATHLETIC SERVICES	337.62	14,009.59
0003	03256082	ATHLETICS	Athletic	0003-3-300-325-0000-003608-0001-02-520402	CTR ATHLETIC SERVICES	9,750.00	-2,777.15
0003	03256112	ATHLETICS	Athletic	0003-3-300-325-0000-003611-0001-02-520402	CTR ATHLETIC SERVICES	487.66	21,299.77
0003	03256122	ATHLETICS	Athletic	0003-3-300-325-0000-003612-0001-02-520502	SM ATHLETIC SUPPLIES	1,875.00	3,807.23
0003	03256152	ATHLETICS	Athletic	0003-3-300-325-0000-003615-0001-02-520402	CTR ATHLETIC SERVICES	337.61	14,610.02
0003	03256182	ATHLETICS	Athletic	0003-3-300-325-0000-003618-0001-02-520402	CTR ATHLETIC SERVICES	337.61	6,387.37
0003	03256192	ATHLETICS	Athletic	0003-3-300-325-0000-003619-0001-02-520502	SM ATHLETIC SUPPLIES	2,721.00	-8,437.95
0003	03305012	FINANCE	Business o	0003-3-300-330-0000-003501-0001-02-520523	SM OFFICE SUPPLIES	586.89	51,640.13
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0000-003520-0001-02-520403	CTR BOILER CONTRACTED	9,452.00	301,933.77
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0000-003520-0001-02-520405	CTR ELECTRICAL SERVICE	4,139.90	301,933.77
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0000-003520-0001-02-520411	CTR HVAC CONTRACTED SE	94,242.29	301,933.77
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0000-003520-0001-02-520416	CTR PROFESSIONAL TECH	1,264.83	301,933.77
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0000-003520-0001-02-520417	CTR ROOF REPAIRS	2,460.37	301,933.77
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0000-003520-0001-02-520419	CTR SNOW REMOVAL CONTR	40,342.00	301,933.77
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0000-003520-0001-02-520503	SM CARPENTRY SUPPLIES	407.87	301,933.77
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0000-003520-0001-02-520517	SM HVAC SUPPLIES	3,809.00	301,933.77
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0000-003520-0001-02-520524	SM PLUMBING SUPPLIES	876.52	301,933.77
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0000-003520-0001-02-520620	OE MISC MAINTENANCE SE	46,727.59	301,933.77
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0000-003520-0001-02-520621	OE MOTOR VEHICLE REPAI	325.75	301,933.77
0003	03343102	TRANSP	Transportat	0003-3-300-334-0000-003310-0002-02-520404	CTR CONTRACTED TRANSPO	38,663.09	-275,900.50
0003	03345302	TRANSP	Transportat	0003-3-300-334-0000-003530-0001-02-520621	OE MOTOR VEHICLE REPAI	1,598.61	-13,211.52
0003	03345302	TRANSP	Transportat	0003-3-300-334-0000-003530-0001-02-520625	OE OTHER PAYMENTS	34,666.65	-13,211.52
0003	03345322	TRANSP	Transportat	0003-3-300-334-0000-003532-0001-02-520404	CTR CONTRACTED TRANSPO	2,290.00	-109,476.00
0003	03992012	SYSTEM	Health Serv	0003-3-300-399-0000-003201-0001-02-520520	SM MEDICAL SURGICAL SU	492.09	8,739.42
0003	03995222	GREEN	PROJECTS	0003-3-300-399-0000-003522-0001-02-520416	CTR PROFESSIONAL TECH	398.50	-41,490.50

CASH ACCOUNT 0000 104013				BALANCE	-3,215,789.88	FUND TOTAL	460,991.76
1000	10005	SCHOOL	FOOD	1000-3-300-331-0000-003512-0012-50-520514	SM FOOD SUPPLIES	112,452.84	-41,490.50
1000	10005	SCHOOL	FOOD	1000-3-300-331-0000-003512-0012-50-520523	SM OFFICE SUPPLIES	728.64	-41,490.50
1000	10005	SCHOOL	FOOD	1000-3-300-331-0000-003512-0012-50-520624	OE OTHER FOOD EXPENSES	1,130.00	-41,490.50
1000	10005	SCHOOL	FOOD	1000-3-300-331-0000-003512-0012-50-520631	OE REPAIRS	1,033.33	-41,490.50
1000	10005	SCHOOL	FOOD	1000-3-300-331-0000-003512-0012-50-520635	OE SOFTWARE EQUIPMENT	141.88	-41,490.50
CASH ACCOUNT 0000 104013				BALANCE	-3,215,789.88	FUND TOTAL	115,486.69

04/10/2024 12:23
izheng

| TOWN OF ARLINGTON
| WARRANT SUMMARY

| P 43
| apwarrnt

WARRANT: 24263		04/17/2024	
FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1002 10022024	IMPROVING EDUCATIO	1002-3-300-336-2024-003702-0003-00-520643	OE TITLE IIA-ARL CATHO
		300.00	1,945.24
CASH ACCOUNT 0000 104013		BALANCE	-3,215,789.88
		FUND TOTAL	300.00

1009	10092024	EARLY PARTNERSHIP	1009-3-300-323-2024-003301-0003-00-520416	CTR PROFESSIONAL TECH	573.75	.00

					573.75	
CASH ACCOUNT	0000	104013	BALANCE	-3,215,789.88		
1010	10102024	SPED 94-142 ALLOCA	1010-3-300-323-2024-003301-0003-00-520423	CTR SIGNIFICANT DISPRO	79.00	70,147.20

					79.00	
CASH ACCOUNT	0000	104013	BALANCE	-3,215,789.88		
1022	10222024	SAMSHA ARL MNTL HL	1022-3-300-336-2024-003202-0003-00-520416	CTR PROFESSIONAL TECH	29.95	15,340.80

					29.95	
CASH ACCOUNT	0000	104013	BALANCE	-3,215,789.88		
1101	11012024	AFFLIATED COMP SCH	1101-3-300-336-2024-003999-0005-00-520508	SM EDUCATIONAL SUPPLIE	50.00	10,700.00
1101	11012024	AFFLIATED COMP SCH	1101-3-300-336-2024-003999-0005-00-520523	SM OFFICE SUPPLIES	110.77	386.61
1101	11012024	AFFLIATED COMP SCH	1101-3-300-336-2024-003999-0005-00-520634	OE SOFTWARE	750.00	-750.00

					910.77	
CASH ACCOUNT	0000	104013	BALANCE	-3,215,789.88		
1108	11082024	METCO GRANT	1108-3-300-326-2024-003404-0005-00-520404	CTR CONTRACTED TRANSP	21,700.00	49,061.04

					21,700.00	
CASH ACCOUNT	0000	104013	BALANCE	-3,215,789.88		
1201	12013801	COMMUNITY EDUCATIO	1201-3-300-343-0000-003801-0011-00-520523	SM OFFICE SUPPLIES	131.05	4,154,126.74
1201	12013801	COMMUNITY EDUCATIO	1201-3-300-343-0000-003801-0011-00-520601	OE OTHER EXPENSES	17,112.68	4,154,126.74
1201	12013802	COMMUNITY EDUCATIO	1201-3-300-343-0000-003802-0011-00-510102	PS TEACHER SALARIES	968.50	4,154,126.74
1201	12013803	COMMUNITY EDUCATIO	1201-3-300-343-0000-003803-0011-00-510102	PS TEACHER SALARIES	11,124.52	4,154,126.74
1201	12013803	COMMUNITY EDUCATIO	1201-3-300-343-0000-003803-0011-00-510328	OS TEMPORARY SALARY WA	183.75	4,154,126.74
1201	12013803	COMMUNITY EDUCATIO	1201-3-300-343-0000-003803-0011-00-520518	SM INSTRUCTIONAL MATER	1,815.00	4,154,126.74
1201	12013807	COMMUNITY EDUCATIO	1201-3-300-343-0000-003807-0011-00-510102	PS TEACHER SALARIES	88,006.00	4,154,126.74
1201	12013807	COMMUNITY EDUCATIO	1201-3-300-343-0000-003807-0011-00-520518	SM INSTRUCTIONAL MATER	1,152.00	4,154,126.74

					120,493.50	
CASH ACCOUNT	0000	104013	BALANCE	-3,215,789.88		

04/10/2024 12:23
izheng

| TOWN OF ARLINGTON
| WARRANT SUMMARY

| P 44
| apwarrrnt

WARRANT: 24263 04/17/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
----------	---------	--------	-------------

1208 12085	OTTOSON CO-CURRICU	1208-3-300-336-0000-003005-0011-50-520506	SM CURRICULUM SUPPLIES	48.30	649,944.58

CASH ACCOUNT 0000 104013 BALANCE -3,215,789.88				FUND TOTAL	48.30
1211 12113902	CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520501	SM SUPPLIES AND MATERI	2,499.24	649,944.58
1211 12113902	CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520514	SM FOOD SUPPLIES	1,265.23	649,944.58
1211 12113902	CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520518	SM INSTRUCTIONAL MATER	26.96	649,944.58
1211 12113902	CH71/47 EXTENDED D	1211-3-300-341-0000-003902-0011-00-520610	OE FIELD TRIPS	600.00	649,944.58

CASH ACCOUNT 0000 104013 BALANCE -3,215,789.88				FUND TOTAL	4,391.43
1212 12123520	BLDG USER FEES/ART	1212-3-300-332-0000-003520-0011-00-520401	CTR CONTRACTED SERVICE	3,000.00	-463,262.04
1212 12123520	BLDG USER FEES/ART	1212-3-300-332-0000-003520-0011-00-520506	SM CURRICULUM SUPPLIES	164.08	-3,610.43

CASH ACCOUNT 0000 104013 BALANCE -3,215,789.88				FUND TOTAL	3,164.08
1220 12205	ARL PUBLIC SCH CHI	1220-3-300-342-0000-003999-0011-50-520601	OE OTHER EXPENSES	769.81	425,413.72

CASH ACCOUNT 0000 104013 BALANCE -3,215,789.88				FUND TOTAL	769.81
1222 12223001	FOREIGN LANGUAGES	1222-3-300-301-0000-003001-0009-00-520601	OE OTHER EXPENSES	1,344.06	-15,000.00
1222 12223005	FOREIGN LANGUAGES	1222-3-300-301-0000-003005-0009-00-520601	OE OTHER EXPENSES	306.00	-40,751.92

CASH ACCOUNT 0000 104013 BALANCE -3,215,789.88				FUND TOTAL	1,650.06
1228 12285	FRIENDS OF AHS	1228-3-300-301-0000-003005-0008-50-520619	OE MISC EXPENSES	200.00	15,799.20

CASH ACCOUNT 0000 104013 BALANCE -3,215,789.88				FUND TOTAL	200.00
1231 12315	HIGH SCHOOL PRINCI	1231-3-300-301-0000-003005-0008-50-520619	OE MISC EXPENSES	150.00	1,961.98

CASH ACCOUNT 0000 104013 BALANCE -3,215,789.88				FUND TOTAL	150.00

04/10/2024 12:23 | TOWN OF ARLINGTON
 izheng | WARRANT SUMMARY

| P 45
 | aparrnt

WARRANT: 24263 04/17/2024

FUND ORG		ACCOUNT						AMOUNT	AVLB BUDGET
1232	12325	DRAMA GUILD	1232-3-300-322-0000-003106-0011-50-520619	OE	MISC	EXPENSES	845.00	20,763.74	

							FUND TOTAL	845.00	
CASH ACCOUNT 0000 104013			BALANCE -3,215,789.88						
1234	12345	GILBERT & SULLIVAN	1234-3-300-322-0000-003117-0011-50-520619	OE	MISC	EXPENSES	1,200.00	11,840.03	

							FUND TOTAL	1,200.00	
CASH ACCOUNT 0000 104013			BALANCE -3,215,789.88						
1236	12365	OTTOSON DRAMA REVO	1236-3-300-302-0000-003106-0011-50-520619	OE	MISC	EXPENSES	746.91	-41,241.47	

							FUND TOTAL	746.91	
CASH ACCOUNT 0000 104013			BALANCE -3,215,789.88						
1303	13032405	AEF-BOOKS TO ENHAN	1303-3-300-336-2024-003100-0008-50-520518	SM	INSTRUCTIONAL MATER		295.53	8,802.59	
1303	13032408	AEF-THE BRIDGE PRO	1303-3-300-301-2024-003005-0008-00-520615	OE	INSTRUCTION EQUIPME		938.00	.00	

							FUND TOTAL	1,233.53	
CASH ACCOUNT 0000 104013			BALANCE -3,215,789.88						
4024	43002408	OTTOSON MIDDLE SCH	4024-3-300-300-2024-240049-0000-58-585087	PA	SYSTEM		5,472.58	44,527.42	

							FUND TOTAL	5,472.58	
CASH ACCOUNT 0000 104013			BALANCE -3,215,789.88						
=====									
WARRANT SUMMARY TOTAL							740,437.12		
=====									
GRAND TOTAL							740,437.12		
=====									

** END OF REPORT - Generated by Iris Zheng **

Arlington School Committee - Organizational Meeting
DRAFT Minutes
April 11, 2024

School Committee Room
Arlington Public Schools District Office
14 Mill Brook Drive
Arlington, MA 02476

Call to Order (P. Schlichtman)

The Organizational Meeting was called to order at 6:25 p.m. after a brief delay, by P. Schlichtman, Chairperson Pro Tempore.

In attendance: P. Schlichtman, J. Morgan, L. Gitelson, J. Thielman, K. Allison-Ampe, L. Kardon., L. Exton, Superintendent E Homan, Deputy Superintendent M. Ford Walker, W. Pierre, Director of Communications and Family Engagement, R. Spiegel, Director of Human Resources, AEA Representative J. Keyes, AHS Student Representative:

Policy BEDL - Land Acknowledgement

P. Schlichtman read aloud the Land Acknowledgement per Policy BEDL.

Nomination and Election for Office of Chair

On a **motion** by J. Thielman, seconded by K. Allison-Ampe, Paul Schlichtman was **elected** Chair of the Arlington School Committee. (7-0)

Nomination and Election for Office of Vice Chair

On a **motion** by K. Allison-Ampe, seconded by L. Kardon, Jane Morgan was **elected** Vice Chair of the Arlington School Committee. (7-0)

Nomination and Election for Office Secretary

On a **motion** by L. Exton, seconded by K. Allison-Ampe, Laura Gitelson was **elected** Secretary of the Arlington School Committee. (7-0)

Policy BDA-E Standards and Norms of the Arlington School Committee

Per Policy BDA-E, P. Schlichtman read aloud the Standards and Norms of the Arlington School Committee and Members signed the Policy accordingly.

Vote to Approve Committee and Liaison Assignments

On a **motion** by J. Thielman, seconded by L. Exton, it was **voted** to approve the Committee and Liaison Assignments as provided. (7-0)

Vote on the Authorization of Chair to Sign the Payroll Warrant

On a **motion** by J. Thielman, seconded by L. Exton, it was **voted** to authorize the Warrant Committee (K. Allison-Ampe and P. Schlichtman) to sign the Payroll Warrant. (7-0)

New Business

No new business to report.

6:32 p.m. Adjournment

On a **motion** by L. Exton, seconded by J. Thielman, it was **voted** to adjourn the Organizational Meeting at 6:32 p.m. (7-0)

Arlington School Committee - Regular Meeting
DRAFT Minutes
April 11, 2024

School Committee Room
Arlington Public Schools District Office
14 Mill Brook Drive
Arlington, MA 02476

Open Meeting

P. Schlichtman, Chair of the Arlington School Committee, called the meeting to order at 6:33 p.m.

In attendance: P. Schlichtman, J. Morgan, L. Gitelson, J. Thielman, K. Allison-Ampe, L. Kardon., L. Exton, Superintendent E Homan, Deputy Superintendent M. Ford Walker, W. Pierre, Director of Communications and Family Engagement, R. Spiegel, Director of Human Resources, AEA Representative J. Keyes, AHS Student Representative A. Nourollahi.

6:34 p.m. Public Comment

No Public Comment this evening.

6:34 p.m. AHS Student Representative

A. Nourollahi reported on the Inclusion Workshops (going pretty well), the performance of three AHS Choruses, and an exciting viewing on the front lawn of the Solar Eclipse (glasses were provided by the Science Department). A. Nourollahi is also a participant in the Communications Working Group which is working on the Guide Book.

6:35 p.m. Field Trip Discussion and Possible Approval

C. Mea, via Zoom, gave an overview of the Field Trip details. C. Mea, a Latin Teacher at AHS, has been in the District for 13 years and this will be her 2nd trip to Italy (9 days in April, 2025). She wants the students to walk where the Romans they are studying have walked. The trip will be first offered to Latin students and then Italian students.

J. Morgan didn't recognize the tour group and asked if we had used it before and C. Mea confirmed that we have. K. Allison-Ampe asked about the COVID protocols and the need for

chaperones in the event of quarantine. J. Morgan is abstaining from the vote due to lack of information on the administration management. Dr. Homan requested that the Trip Application be sent along to post in Novus.

On a **motion** by J. Thielman, seconded by L. Exton, it was **voted** to approve the AHS World Language Department (Latin) Field Trip to Italy, April 18 - 26, 2025. **Roll Call:**

Liz Exton	Yes	Laura Gitelson	Yes
Len Kardon	Yes	Jane Morgan	Abstain
Kirsi Allison-Ampe	Yes	Paul Schlichtman	Yes
Jeff Thielman	Yes	(6-0-1)	

J. Morgan said she abstained from the vote due to lack of uniformity to the International Field trip practices.

6:41 p.m. Discussion and Vote for Moving June 6 Meeting

Dr. Homan requested to move the meeting because of the LABB Graduation. Dr. Homan greatly enjoyed the graduation and would like to attend again.

It was requested that L. Diggins look at some other dates; we don't need to meet on Thursdays.

6:43 p.m. Superintendent Update

Dr. Homan gave an update on the AHS Inclusion Workshops which the students are attending (as A. Nourollahi reported earlier) as well as a Keynote address for students from Matthew Thompson. A. Nourollahi explained that the content of the presentation by M. Thompson was about making students uncomfortable with the understanding that this is how they will grow. A. Nourollahi reported that students expected it was going to be boring but after hearing it they liked it. Dr. Homan reported that the AHS Musical Performance of Twelfth Night was held (which is the most student-produced performance in AHS History), the IDEAS Middle School Conference (on belonging for all students, racial equity) which was attended by OMS Students, and the OMS and AHS students who are competing in the National History Day National Competition Maryland from June 9 -13(which requires a field trip approval by the School Committee). Dr. Homan congratulated our three new District doctors at APS - M.Credle Thomas, M. Coleman, and M. Crawford.

Administrative Hiring included a completion for the Hardy Principal, G. Saunders and the completion of the interviews for the Assistant Superintendent of Facilities and Operations which will be announced soon. Ongoing search includes K-12 Math Director, OMS Assistant Principal and Bishop Assistant Principal.

Dr. Homan reported that the new playground at Menotomy Preschool will be completed after the April Vacation. Dr. Homan also acknowledged that enrollments and buffer zone assignments are in Novus. K numbers are approved but some packets are still pending.

Upcoming meetings will include Inclusive Grouping Recommendation, the Superintendent draft District Goals (in early May) and future exploration of buffer zone and boundary adjustments to relieve crowding at Thompson School.

6:50 p.m. Consent Agenda:

The Chair read the consent agenda items for approval:

Warrant #24218, \$1,873,563.11, 3/19/2024

Warrant #24246, \$780,873.44, 4/3/2024

DRAFT School Committee Meeting Minutes, March 21, 2024

On a **motion** by L. Exton, seconded by L. Gitelson, it was **voted** to approve the consent agenda.

6:52 p.m. Subcommittee/Liaison Reports/Announcements

- Budget - K. Allison-Ampe, Chair - L. Kardon reported that they had a meeting yesterday where they met with the Asst. Superintendent of Finance and Operations candidate and approved lots of minutes.
- Community Relations - L. Exton, Chair - No report.
- Curriculum, Instruction, Assessment & Accountability - J. Morgan, Chair - They need to schedule a meeting.
- Facilities - J. Thielman, Chair - They need to schedule a meeting.
- Policies and Procedures - L. Kardon, Chair - They need to schedule a meeting.
- AHS Building Committee - J. Thielman, Chair - They are having productive meetings with the Conservation Committee.
- Liaison Reports
- Announcements - J. Morgan reported that she appreciates attending the Wellness Meetings with E. Elmer and that we are in good hands.
- Future Agenda Items - Upcoming OMS/AHS Trip to National History Day Competition. Dr. Homan said that there are so many students going they are being through and need to get all the correct paperwork for it. They have to register today but the approval will be at the next meeting. Dr. Allison-Ampe said she feels it is reasonable to bring forward to the Committee due to the number of students going out of State and that it is an overnight trip. This will be put under the Consent Agenda for the next meeting.

P. Schlichmant reported that we need to appoint two members on the Permanent Town Building Committee. K. Allison-Ampe doesn't think they need to go through Community Relations but wants it to be done this time to be consistent.

P. Schlichman also requested that the Policy and Procedures Committee review Policy JHD, Absenteeism, regarding students absences and excuses.

6:57 p.m. Executive Session

On a **motion** by J. Thielman, seconded by K. Allison-Ampe, it was **voted** to enter Executive Session to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion, in which if held in an open meeting, may have a detrimental effect, to conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect and collective bargaining may also be conducted. (AEA-Unit A). **Roll Call:**

Liz Exton	Yes	Laura Gitelson	Yes
Len Kardon	Yes	Jane Morgan	Yes
Kirsi Allison-Ampe	Yes	Paul Schlichtman	Yes
Jeff Thielman	Yes	(7-0-0)	

Jane Morgan left the meeting at 7:24 p.m.

7:32 p.m. Adjournment (from Executive Session)

On a **motion** by J. Thielman, seconded by L. Gitelson, it was voted to adjourn at 7:32 p.m.

Roll Call:

Liz Exton	Yes	Laura Gitelson	Yes
Len Kardon	Yes	Jane Morgan	
Kirsi Allison-Ampe	Yes	Paul Schlichtman	Yes
Jeff Thielman	Yes	(6-0-0)	

Fwd: 4. International Travel Application

6 messages

Kaitlin Moran <kmoran@arlington.k12.ma.us>

Thu, Apr 11, 2024 at 7:49 AM

To: Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>, Liz Homan <ehoman@arlington.k12.ma.us>, Elizabeth Diggins <ediggins@arlington.k12.ma.us>

Hi Liz, Liz, and Karen,

Please find below the information for the OMS/AHS trip to National History Day Competition.

Liz H. asked me to forward to you all.

Be well,.
Kaitlin

----- Forwarded message -----

From: **Google Forms** <forms-receipts-noreply@google.com>

Date: Wed, Apr 10, 2024 at 8:31 AM

Subject: 4. International Travel Application

To: <kmoran@arlington.k12.ma.us>

Thanks for filling out [4. International Travel Application](#)

Here's what was received.

[Edit response](#)

4. International Travel Application

Please fill out this form. YOU WILL NEED TO PRINT IT AND SUBMIT A HARDCOPY. The form will go to the Principal, the Superintendent, and then the School Committee for approval. Please leave time to meet with the Principal and revise before submission. Complete the first draft to the best of your ability.

PROCESS FOR SUBMISSION: Please make a copy of, personalize the copy (if necessary) & print a copy of each and schedule a meeting with the International Travel Coordinator (currently the Principal).

AHS - International Travel Application (THIS FORM)
International Trip Application - Signature Form

Legal Documents - Medical Info, Permission to Treat & Release from liability
Trip Selection Criteria & Behavior Contract

Trip "School Board Packet"
Trip Itinerary
Any other trip provider forms and contracts

You may also want to send the Travel Questionnaire for Travel Agencies to your travel representative before filling out this form, so that you can simply cut and paste their answers into this document.

SEE FORMS AND INSTRUCTIONS HERE:

<https://drive.google.com/drive/folders/1VzeNTstMksLgvyb8oyonObPeZdP-RSi4N?usp=sharing>

Your email (kmoran@arlington.k12.ma.us) was recorded when you submitted this form.

Your name? *

Kaitlin Moran

In what department and at which school does the lead teacher work? *

History

Trip Basics

Please provide some basic information about this trip.

Destination (City(s)/Country): *

University of Maryland College Park

Departure Date *

MM DD YYYY

06 / 09 / 2024

Return Date *

MM DD YYYY

06 / 13 / 2024

How will you be traveling to your destination? (bus, plane, train, etc) *

bus

How will you be traveling around your destination once you have arrived? (bus, plane, train, etc) *

bus

What is the purpose of this trip? (cultural, student exchange, homestay, etc) *

National History Day competition

Briefly describe the educational purpose/value of this trip. *

Each year, students around the world discover history through National History Day® (NHD) by creating historical research projects. Through the process, students develop skills in communication, project management, and historical thinking.

Will any school be missed by those attending? (Yes or No) *

Yes

If school will be missed, what steps will be taken to minimize the impact?

They will let their teachers know.

Who can attend this trip? Is it geared toward particular students? Grade levels? etc. (Requirements for participation should be clearly stated on the Trip Policy & Behavior Contract to be signed by parents. Edits to this document can be made on your own copy) *

5 AHS students and 17 OMS students who advanced to the national competition

How much does the trip cost (an estimate is fine) per student? *

\$650

What is included in the cost of the trip? *

room and board

What is NOT included in the cost of the trip? What expenses will students incur during the trip? *

some meals

Chaperones

Arlington Public Schools requires a minimum of 2 teacher chaperones for all international travel (3 preferred). Chaperones of at least 2 gender identities are required.

What is the name and email address for the lead chaperone? *

Jason Levy jlevy@arlington.k12.ma.us

Please provide the names and emails of all chaperones. (Non-district employees must be approved by administration and complete a CORI before the trip)

We are still waiting to determine a HS chaperone

Travel Company

What is the name of the agency with whom you have worked to plan this trip? *

Mass Historical Society

What is the name, phone number and/or email address of the individual agent(s) with whom you have worked? *

NA

Describe the trip insurance plan and liability. (Trip insurance usually includes coverage for emergency travel home, trip cancellation, etc. This is NOT just liability.) *

NA

In the event of cancellation, describe the refund date(s) and policy. (Include a print out of this information attached the Trip Policy & Behavior Contract that is signed by students and parents/guardians) *

NA

How do students register for this trip? (online with travel company, through lead teacher, through the school, etc) *

NA

If there is a payment plan, or options, please describe. *

NA

What is the process for students who may have difficulty paying for this trip? *

NA

If the company provides fundraising opportunities, please explain.

Please upload a "School Board Packet," if provided by the travel agency. (Be sure the document includes the lead teacher name, the phrase "School Board Packet" and destination city in its title)

No files submitted

Pre-Trip Prep

Describe how you will disseminate information about this trip to students. *

They have to register on thier own

Describe how you will communicate with parents before the trip. (Parent meetings, informational website, etc) *

We don't... Mass Historical might

During the Trip

Please attach your trip itinerary. (Be sure the document includes the lead teacher name, the phrase "Itinerary" and destination city in its title) *

Submitted files

 Nationals - Kaitlin Moran.pdf

Describe how you will factor emergency expenses into the trip budget. *

NA

Describe how you will communicate with parents/guardians during the trip. *

They can text Jason

Describe how you will communicate with administration during the trip. *

NA or text

In order to officially submit this, you will need to PRINT AND SUBMIT to the Principal all of the required documents (See above). Have you submitted? *



I have printed and submitted the required documents to the Principal.

[Create your own Google Form](#)

[Report Abuse](#)

--

Kaitlin Moran (she/her/hers)
Director of History & Social Studies, K-12
Arlington Administrator's Association Vice President 23-24
Arlington Public Schools
Arlington, MA 02476



Arlington Public Schools
Education That Empowers



Town of Arlington, Massachusetts

7:45 p.m. Subcommittee/Liaison Reports/Announcements (P. Schlichtman)

Summary:

- Budget – K. Allison-Ampe, Chair
- Community Relations – L. Exton, Chair
- Curriculum, Instruction, Assessment & Accountability – J. Morgan, Chair
- Facilities – J. Thielman, Chair
- Policy & Procedures – L. Kardon, Chair
- Arlington High School Building Committee, J. Thielman, Chair

- Liaison Reports
- Announcements
- Future Agenda Items



Town of Arlington, Massachusetts

7:50 p.m. Executive Session (P. Schlichtman)

Summary:

- To conduct strategy sessions in preparation for negotiations with nonunion personnel or to conduct collective bargaining sessions or contract negotiations with nonunion personnel, Assistant Superintendent for Finance and Operations;
- To discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares;
- AEA Unit A Negotiations.

ATTACHMENTS:

Type	File Name	Description
------	-----------	-------------



Town of Arlington, Massachusetts

7:50 p.m. Adjournment (P. Schlichtman)



Town of Arlington, Massachusetts

Submitted by P. Schlichtman



Town of Arlington, Massachusetts

Correspondence Received (P. Schlichtman)

Summary:

Email to SC from MASC, RE: MA House Unveils Budget Proposal, 4/12/2024

Email to SC from K. Allison-Ampe, RE: Outmigration in MA Globe Article, 4/18/2024

Email to SC from METCO, RE: Milly's Mid-Week METCO Message - April 18, 2024, 4/19/2024

Email to SC from MASC, RE: Day on the Hill, 4/22/2024

Email to SC from METCO, RE: Arlington Public Schools Mail - Wrap Up the School Year with Inspiration_ Living the Legacy of METCO 2024, 4/23/2024

Email to SC from A. Lay, RE: Climate Resilient Schools Coalition, 4/24/2024

Email to SC from METCO, RE: Milly's Mid-Week METCO Message, 4/25/2024

ATTACHMENTS:

Type	File Name	Description
Reference Material	Arlington_Public_Schools_Mail_-_MA_House_Unveils_Budget_Proposal_-_Correspondence_Received.pdf	Arlington Public Schools Mail - MA House Unveils Budget Proposal - Correspondence Received
Correspondence	Arlington_Public_Schools_Mail_-_Milly_s_Mid-Week_METCO_Message_-_April_18__2024.pdf	Arlington Public Schools Mail - Milly's Mid-Week METCO Message - April 18, 2024
Reference Material	Working-age_residents_are_leaving_Massachusetts_at_a_growing_rate.pdf	Globe Article
Reference Material	Arlington_Public_Schools_Mail_-_Wrap_Up_the_School_Year_with_Inspiration__Living_the_Legacy_of_METCO_2024_-_Correspondence_Received.pdf	Arlington Public Schools Mail - Wrap Up the School Year with Inspiration_ Living the Legacy of METCO 2024
Reference Material	Arlington_Public_Schools_Mail_-_MASC_s_Day_on_the_Hill_is_2_weeks_away!.pdf	Arlington Public Schools Mail - MASC's Day on the Hill is 2 weeks away!
Reference Material	Arlington_Public_Schools_Mail_-_Milly_s_Mid-Week_METCO_Message_-_April_24__2024.pdf	Arlington Public Schools Mail - Milly's Mid-Week METCO Message - April 24, 2024

MA House Unveils Budget Proposal

2 messages

MASC <aandronico@masc.org>
Reply-To: MASC <aandronico@masc.org>
To: ediggins@arlington.k12.ma.us

Fri, Apr 12, 2024 at 9:29 AM



Virtual Learning Lunch Today at Noon:

MASC's Legislative Priorities

Friday, April 12, 2024 at 12:00PM

Exciting news! The House unveiled their **FY25 budget proposal** this week, marking a significant milestone in our state's financial planning for the upcoming fiscal year. Additionally, the state has published their **preliminary FY25 cherry sheets** outlining state aid distributions to local governments and school districts.

To delve deeper into these latest developments and gain insights into their implications, we invite you to join online today for our Learning Lunch. At the session we'll discuss the newly unveiled budget proposal, dissect the preliminary cherry sheets, and review our **organization's legislative priorities** as we gear up for our annual Day on the Hill on May 6th.

Register for today's virtual meeting!

Copyright (C) 2024 MA Association of School Committees. All rights reserved.

You are receiving this email because you or someone on your behalf indicated that you wish to receive communication from MASC. If you no longer want our updates, please let us know!

Our mailing address is:

MA Association of School Committees 1 McKinley Square 2nd Floor Boston, MA 02109 USA

Want to change how you receive these emails?

You can [update your preferences](#) or [unsubscribe](#)

Elizabeth Diggins <ediggins@arlington.k12.ma.us>
To: School Committee <school-committee@arlington.k12.ma.us>

Fri, Apr 12, 2024 at 9:45 AM

Hello Members-
An email below for your reference.
Liz D

Liz

Elizabeth M. Diggins
Administrative Assistant
Arlington School Committee/Office of the Superintendent
Arlington Public Schools
869 Massachusetts Avenue
Arlington, MA 02476
781-316-3540

If you need this document translated or you need an interpreter, please call your child's school principal. Si necesita que se traduzca este documento o necesita un intérprete; por favor, llame al Director de la escuela de su hijo. Si vous avez besoin de faire traduire ce document ou si vous avez besoin d'un interprète, veuillez appeler le directeur de l'école de votre enfant. Se você precisar da tradução deste documento ou se precisar de um intérprete, ligue para o(a) diretor(a) da escola de seu(sua) filho(a). 如果你需要将这个文件翻译或者你需要一个口译员，请致电你孩子的校长。翻訳または通訳が必要な場合には、生徒が在籍している学校の学校長にご連絡ください。Если вам нужен перевод этого документа или вам нужен переводчик, позвоните директору школы вашего ребенка.

[Quoted text hidden]

Milly's Mid-Week METCO Message - April 18, 2024

2 messages

Milly Arbaje-Thomas <metco@metcohq.ccsend.com>

Thu, Apr 18, 2024 at 2:00 PM

Reply-To: metcohq@metcoinc.org

To: ediggins@arlington.k12.ma.us



Milly's Mid-Week METCO Message

April 18, 2024

NEW METCO Scholarships to Study Government in Virginia



METCO HQ has secured two exclusive summer history program scholarships for rising juniors and seniors to study the U.S. Government for a month in Virginia for free via the National History Academy. Hosted at the Foxcroft School in Middleburg, Virginia, the program will run for four weeks from June 30 to July 27,

2024. These full scholarships, **valued at \$10,000 each**, include room, board, meals and field trips to many historical sites between Virginia and D.C.

[National History Academy](#) is designed to inspire highly-motivated students to learn about the foundations of American democracy and the responsibilities of citizenship. The Academy, operated by the non-profit Journey Through Hallowed Ground National Heritage Area, is the preeminent program of its kind in the country. It offers a life-changing experience for high school students with an interest in the history, law, and government of the United States.

Join us for a virtual information session on Wednesday, April 24th at 6 pm; [click here to register](#). For more information, contact Ivette Melendez, Community Organizing & Engagement Coordinator, at imelendez@metcoinc.org

METCO Students Participate in BU/MGH Research Study



With generous funding from the William T. Grant Foundation, METCO HQ partnered with Boston University and Mass General Brigham to conduct a research study comparing different types of after-school programs for high school students. METCO HQ had a total of 23 participating students from the following districts: Arlington, Brookline, Concord/Carlisle, Dover/Sherborn, Hingham, Lexington, Marblehead, Melrose, Needham, Newton, Sharon, Wayland, Weston, and Westwood.

Students were placed in groups that focused on leadership, civic engagement, mindfulness, and college and career readiness. Students met at METCO HQ twice a week over seven weeks. They were provided food and paid \$15 an hour for their work. Students in the leadership group focused their research on Early Childhood Education in Boston compared to the suburbs, raising over \$120 for the Roxbury YMCA to help fund their Early Childhood Education programs. Students in the college and career group shared presentations about their career and college goals.

METCO Students Dance the Night Away at Senior Send Off



Over 150 METCO upperclassmen came together to commemorate the final stretch of the school year at the “Senior Send Off” aboard the Boston Harbor Cruise. As seniors marked the end of a chapter, juniors also joined in the festivities, relishing the moment. Amidst picturesque ocean view backdrop, a buffet-style dinner and great music, they danced the night away! This event was a partnership between the METCO Directors Association and HQ, marking an unforgettable evening for our juniors and seniors.

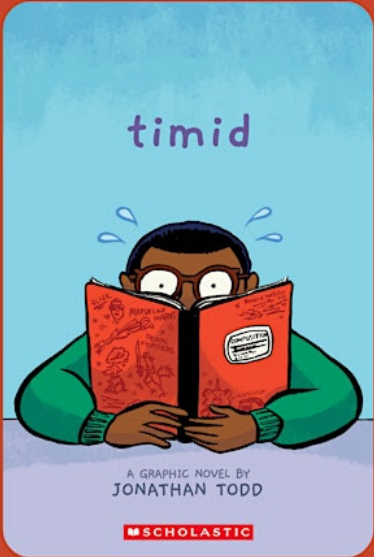
Transforming METCO Experiences Into Art

BIPOC students commonly embrace their creative sides throughout their lives.

Two former METCO district students—one a METCO alumni and the other a Black suburban resident studying alongside METCO peers—used their diverse experiences to inform the art they share with the world.



Wakefield METCO alum and Dorchester resident **George 'gbfree' Freeman** created his 'Neighborhood Series' of paintings to tell the stories of places commonly omitted from discourse about Boston's cultural history. "These are places I frequented all the time as a kid and wanted to keep alive in my art." See more of Freeman's art in [The Dorchester Reporter](#).



TIMID BY JONATHAN TODD

Author Talk and Book Signing

Frugal Bookstore
57 Warren Street
Roxbury, MA 02119

2PM



Jonathan Todd started going to school in Wellesley as a seventh grader and [found himself initially struggling to connect with the other Black students](#), who were all there via the METCO program: “I was one of the few Black kids who lived in the town. I wasn’t sure how to process that.” His experiences as a shy newcomer were the basis for his new graphic novel *Timid*. Jonathan will host an [author talk and book signing](#) at Frugal Bookstore in Roxbury at 2 PM on Saturday, April 27th.



LIVING THE LEGACY of METCO

FRIDAY, MAY 10, 2024
7:30 AM TO 1:30 PM

Sheraton Framingham Hotel
& Conference Center
1657 Worcester Road, Framingham

Secure a table of 10 for just \$400 and give your educators an unforgettable professional development experience!

Join us at a half-day professional development experience for educators, leaders, counselors, and support staff in METCO districts!

Back by popular demand! Come for an engaging and thought provoking day with a powerful keynote followed by an action driven workshop with **Dr. Adolph "Doc" Brown**. Dr. Brown is a stellar American businessman, an Emmy-nominated television talk show host, a trauma informed child & family clinical psychologist, a respected parenting expert, a much-sought after mental health professional, a peer-reviewed research scientist, an objective media contributor, among the best education & human and organizational behavior expert speakers, and an astute master teacher who has a unique way to make challenging topics easier and digestible for all audiences.

[Click here to register today](#) for this always-popular event!

Subscribe to METCO emails



METCO, Inc. | [11 Roxbury Street, Roxbury, MA 02119](#)

Unsubscribe ediggins@arlington.k12.ma.us

Constant Contact Data Notice

Sent by metco@metcohq.ccsend.com powered by



Try email marketing for free today!

Elizabeth Diggins <ediggins@arlington.k12.ma.us>
To: School Committee <school-committee@arlington.k12.ma.us>

Fri, Apr 19, 2024 at 9:42 AM

Dear Members-

I am forwarding below Milly's Mid-Week METCO Message - April 18, 2024.

Thank you.

LizD

Elizabeth M. Diggins
Administrative Assistant
Arlington School Committee/Office of the Superintendent
Arlington Public Schools
869 Massachusetts Avenue
Arlington, MA 02476
781-316-3540

If you need this document translated or you need an interpreter, please call your child's school principal. Si necesita que se traduzca este documento o necesita un intérprete; por favor, llame al Director de la escuela de su hijo. Si vous avez besoin de faire traduire ce document ou si vous avez besoin d'un interprète, veuillez appeler le directeur de l'école de votre enfant. Se você precisar da tradução deste documento ou se precisar de um intérprete, ligue para o(a) diretor(a) da escola de seu(sua) filho(a). 如果你需要将这个文件翻译或者你需要一个口译员，请致电你孩子的校长。翻訳または通訳が必要な場合には、生徒が在籍している学校の学校長にご連絡ください。Если вам нужен перевод этого документа или вам нужен переводчик, позвоните директору школы вашего ребенка.

[Quoted text hidden]

People are leaving Massachusetts in droves. Who are they?

By [Dana Gerber](#) and [Kirkland An](#) Globe Staff, Updated April 18, 2024, 5:49 a.m.



With housing costs spiraling, working-age adults who have new flexibility are leaving the state in droves. MATTHEW J. LEE/GLOBE STAFF

Throughout the pandemic, policy makers and labor economists [sounded the alarm over the increasing number of people fleeing Massachusetts](#) for other states — and what their exodus could mean for the future.

Now, a new report has shed some light on who, exactly, these runaways are. And it probably does not bode well for the state's long-term economic competitiveness.

Boston Indicators, the research arm of the Boston Foundation, published [an analysis exploring trends in so-called domestic outmigration](#) in Massachusetts, or people leaving for elsewhere in the United States. Looking at a two-year average across 2021 and 2022, the analysis found that the people moving out of Massachusetts were predominantly white, middle- and high-income earners, and college-educated.

[Show 589 comments](#)

Wrap Up the School Year with Inspiration: Living the Legacy of METCO 2024

2 messages

METCO Inc. HQ <metcohq-metcoinc.org@shared1.ccsend.com>

Mon, Apr 22, 2024 at 7:00 PM

Reply-To: metcohq@metcoinc.org

To: ediggins@arlington.k12.ma.us

Wrap Up the School Year with Inspiration!



LIVING THE LEGACY *of* METCO

FRIDAY, MAY 10, 2024

7:30 AM TO 1:30 PM

Sheraton Framingham Hotel

& Conference Center

1657 Worcester Road, Framingham

Secure a table of 10 for just \$400 and give your educators an unforgettable professional development experience!

At this conference, attendees will:

- Synthesize and deepen the connections between METCO's mission and your school's climate and practice

- Build relationships across the region that can support you during the challenges ahead

Friday, May 10, 2023
7:30 am to 1:30 pm

Sheraton Framingham Hotel & Conference Center
[1657 Worcester Road, Framingham](#)

\$50 per ticket (\$40 each if purchasing ten or more)

Program includes: full breakfast, inspiring and thoughtful speakers, reception, photo booth, swag

FEATURED GUEST SPEAKER

DR. ADOLPH BROWN



Dr. Adolph Brown aka "The World's Greatest Edu-tainer" (the name given to him by friend Doug E. Fresh - "The World's Greatest Entertainer,") is an internationally renowned credentialed master teacher, character education leader, servant leadership consultant, educational & clinical psychologist, author, researcher, entrepreneur, and an influential thinker/practitioner in the fields of education, human behavior, and neuroscience.

He was once the youngest tenured full professor in our nation even after his extremely humble beginnings and being the first in his family of 5 to graduate from high school.

Dr. Brown's presentations utilize music, motivation, and relevant evidenced-based data driven messages to be unique, relevant, relatable, entertaining, and fun, yet challenging while he addresses the best practices in the classroom and beyond.

Purchase Tickets

(please use [this link](#) to order if you wish to pay via PO)

Download & Share Flyer

Check out Dr. Brown at Living the Legacy of METCO 2022!



METCO, Inc. | [11 Roxbury Street, Roxbury, MA 02119](#)

[Unsubscribe ediggins@arlington.k12.ma.us](#)

Constant Contact Data Notice

Sent by [metcohq@metcoinc.org](#) powered by



Try email marketing for free today!

Elizabeth Diggins <ediggins@arlington.k12.ma.us>
To: School Committee <school-committee@arlington.k12.ma.us>

Tue, Apr 23, 2024 at 10:59 AM

Good morning Members -
An email below for your reference.
Thank you and have a lovely day.

Liz D

Liz

Elizabeth M. Diggins
Administrative Assistant
Arlington School Committee/Office of the Superintendent
Arlington Public Schools
869 Massachusetts Avenue
Arlington, MA 02476
781-316-3540

If you need this document translated or you need an interpreter, please call your child's school principal. Si necesita que se traduzca este documento o necesita un intérprete; por favor, llame al Director de la escuela de su hijo. Si vous avez besoin de faire traduire ce document ou si vous avez besoin d'un interprète, veuillez appeler le directeur de l'école de votre enfant. Se você precisar da tradução deste documento ou se precisar de um intérprete, ligue para o(a) diretor(a) da escola de seu(sua) filho(a). 如果你需要将这个文件翻译或者你需要一个口译员，请致电你孩子的校长。翻訳または通訳が必要な場合には、生徒が在籍している学校の学校長にご連絡ください。Если вам нужен перевод этого документа или вам нужен переводчик, позвоните директору школы вашего ребенка.

[Quoted text hidden]

MASC's Day on the Hill is 2 weeks away!

2 messages

MASC <aandronico@masc.org>
Reply-To: MASC <aandronico@masc.org>
To: ediggins@arlington.k12.ma.us

Mon, Apr 22, 2024 at 3:59 PM



MASC's Day on the Hill

Monday, May 6, 2024

Two weeks from today, MASC will once again hold its annual Day on the Hill legislative advocacy event. With ***more than 100 registrants thus far***, we're excited to have school committee members, superintendents, central administration staff, and students from across Massachusetts advocate for our shared priorities.

The morning program will be held at the UMass Club in Boston before we walk over to the State House for lunch prepared by local vocational students. ***Confirmed speakers*** at our program include ***Representatives Denise Garlick and Steve Ultrino*** (Chair and Vice Chair of the Joint Committee on Education) and ***Interim Commissioner of BESE Russell Johnston***.

Be sure to **contact your local legislators** in advance of the event to schedule a time to meet with them directly after lunch (after 1pm). In addition, ***if you would like students from your district to participate in the advocacy day, please register them*** ahead of time (students may be registered at no charge).

Details & Registration Here!

Copyright (C) 2024 MA Association of School Committees. All rights reserved.

You are receiving this email because you or someone on your behalf indicated that you wish to receive communication from MASC. If you no longer want our updates, please let us know!

Our mailing address is:

MA Association of School Committees 1 McKinley Square 2nd Floor Boston, MA 02109 USA

Want to change how you receive these emails?

You can [update your preferences](#) or [unsubscribe](#)

Elizabeth Diggins <ediggins@arlington.k12.ma.us>
To: School Committee <school-committee@arlington.k12.ma.us>

Wed, Apr 24, 2024 at 2:54 PM

Dear Members -

Please see the email below for your information.

Thank you!

Liz D

Liz

Elizabeth M. Diggins
Administrative Assistant
Arlington School Committee/Office of the Superintendent
Arlington Public Schools
869 Massachusetts Avenue
Arlington, MA 02476
781-316-3540

If you need this document translated or you need an interpreter, please call your child's school principal. Si necesita que se traduzca este documento o necesita un intérprete; por favor, llame al Director de la escuela de su hijo. Si vous avez besoin de faire traduire ce document ou si vous avez besoin d'un interprète, veuillez appeler le directeur de l'école de votre enfant. Se você precisar da tradução deste documento ou se precisar de um intérprete, ligue para o(a) diretor(a) da escola de seu(sua) filho(a). 如果你需要将这个文件翻译或者你需要一个口译员, 请致电你孩子的校长。翻訳または通訳が必要な場合には、生徒が在籍している学校の学校長にご連絡ください。Если вам нужен перевод этого документа или вам нужен переводчик, позвоните директору школы вашего ребенка.

[Quoted text hidden]

Milly's Mid-Week METCO Message - April 24, 2024

3 messages

Milly Arbaje-Thomas <metco@metcohq.ccsend.com>

Wed, Apr 24, 2024 at 10:33 PM

Reply-To: metcohq@metcoinc.org

To: ediggins@arlington.k12.ma.us



Milly's Mid-Week METCO Message

April 24, 2024

Last Call to Register for Living the
Legacy Conference!



**LIVING THE
LEGACY
of METCO**

**FRIDAY, MAY 10, 2024
7:30 AM TO 1:30 PM**

**Sheraton Framingham Hotel
& Conference Center
1657 Worcester Road, Framingham**

**Secure a table of 10 for just \$400 and give your educators
an unforgettable professional development experience!**

Join us at a half-day professional development experience for educators, leaders,
counselors, and support staff in METCO districts!

Back by popular demand! Come for an engaging and thought provoking day with a powerful keynote followed by an action driven workshop with **Dr. Adolph "Doc" Brown**.

Dr. Adolph Brown aka "The World's Greatest Edu-tainer" (the name given to him by friend Doug E. Fresh - "The World's Greatest Entertainer,") is an internationally renowned credentialed master teacher, character education leader, servant leadership consultant, educational & clinical psychologist, author, researcher, entrepreneur, and an influential thinker/practitioner in the fields of education, human behavior, and neuroscience.

He was once the youngest tenured full professor in our nation even after his extremely humble beginnings and being the first in his family of 5 to graduate from high school.

Dr. Brown's presentations utilize music, motivation, and relevant evidenced-based data driven messages to be unique, relevant, relatable, entertaining, and fun, yet challenging while he addresses the best practices in the classroom and beyond.

[Click here to register today](#) for this always-popular event!

METCO Students Learn & Volunteer During April Vacation

Spring break was anything but a vacation for many METCO students, as they participated in a week full of programming, learning, and giving back to their community organized by HQ.



The week opened with a trip to the **Ginkgo Bioworks Lab** with **Franklin Cummings Tech**. Students from **Arlington, Dover/Sherborn, Melrose, Natick, Newton, Reading, Scituate, Wayland, Wellesley, and Weston** participated in a micropipette lab where they modified DNA to turn yellow to simulate biofluorescent DNA. They also simulated how DNA builds with AGTC strands by using LEGOs as DNA models.

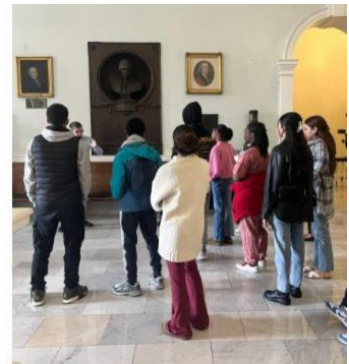
Students shared:

"I like that the faculty were engaging with us."

"I thought that the activities were pretty enjoyable and actually, somewhat, piqued my interest in the STEM field."



Next, students went on a field trip to **The Possible Zone**, a STEAM and entrepreneurial based program for students. Students from **Dover/Sherborn, Lexington, Melrose, Natick, Needham, Newton, Scituate, Swampscott, Wayland, and Weston** took a tour of their fab lab with circuits, 3D printers, and embroidery machines, then created their own moving robots with batteries, spinners and more tools! Students also got to create their own buttons with fabric and a button machine.



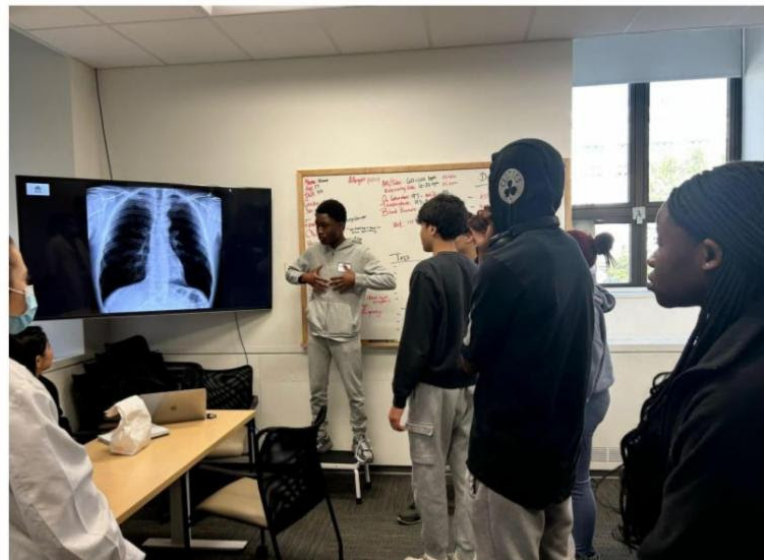
Midweek, students took an exciting trip to the **Massachusetts State House**, where they spoke with a panel of professionals that work in **Governor Maura Healey's cabinet** about their professional journeys. Students from **Bedford, Dover/Sherborn,**

Lexington, Melrose, Natick, Sharon, Swampscott, Wakefield, Wayland, and Weston also took a tour of the State House and had the opportunity to eat lunch and have conversation with **METCO Alum and State Rep. Christopher Worrell**.

Students shared:

"I'm not typically interested in politics but I found this unusually interesting as I realized how much a small law can impact a community."

"The State House isn't just this pretty building sitting in the city. It actually has a lot happening in it throughout the day."



Then, students from **Dover/Sherborn, Lexington, Melrose, Natick, Needham, Newton, Reading, Scituate, Sharon, Wayland, and Weston** traveled to the **Harvard Medical School** campus where they participated in a medical simulation in which students had to identify patient health problems. They also participated in a tour and spoke to students at HMS.

Students shared:

"While medical things didn't particularly interest me previously, I did take interest in hearing about some roles in the medical field that needed to be filled in Boston"

"Learned that ultrasound, x-ray technicians, and radiologists are needed in Boston."



The week concluded with a special **Earth Day Community Cleanup** where METCO students and families volunteered their Saturday morning to help clean up Olmstead Park with the **Emerald Necklace Conservatory**. What a great way to round out a week full of excellent opportunities for our METCO students!

Cohasset Hosts Second Annual Mosaic Multicultural Event



The Second Annual Cohasset Public Schools Mosaic Multicultural Event was recently held at Cohasset High School. Over 250 family, friends, and community members celebrated the 25 cultures represented with food, art, activities, and dance. Posted around the gym and the Senior Café were the colorful flags of the many nations around the world reminding everyone that the "Mosaic" we create is vibrant, alive, and spectacular.

Attendees were entertained by performances from **Mariachi Guadalajara en Boston**, **The Woods School of Irish Dance**, and **Mr. Ed Sorrentino of Rhythm Speaks**. The Cohasset community did not disappoint as once again we celebrated the diversity that lives in and around us. Cohasset extends their thanks to everyone who supported this event, especially the families who shared their culture, METCO HQ with funding from the **BASI/OTB Act 2**, and the **Cohasset PSO** for their generous donations.

“Mother of METCO” Ruth Batson to Be Honored with Boston School Naming



(Photo: Jonathan Wiggs/The Boston Globe via Getty Images)

Following a recent vote by the **Boston School Committee**, the **Boston Community Leadership Academy/McCormack School**, serving students in grades 7 through 12, [will be renamed the Ruth Batson Academy](#) after the founding mother of METCO. Boston School Committee chair Jeri Robinson noted, “We couldn’t ask for a more important person [in] the history of Boston, and Boston Public Schools, for a school to be named after.” The school name change will be marked with a ceremony in the months ahead, on or around the 50th anniversary of the 1974 federal court ruling that ordered desegregation busing in Boston. We celebrate Ruth and the Batson family for this recognition of her accomplishments and contributions toward equitable education in Boston.

We look forward to the day when a METCO district will name a school after our founding mother: Ruth Batson.

Subscribe to METCO emails



METCO, Inc. | [11 Roxbury Street, Roxbury, MA 02119](#)

Unsubscribe ediggins@arlington.k12.ma.us

Constant Contact Data Notice

Sent by metco@metcohq.ccsend.com powered by



Try email marketing for free today!

Elizabeth Diggins <ediggins@arlington.k12.ma.us>
To: School Committee <school-committee@arlington.k12.ma.us>

Thu, Apr 25, 2024 at 12:21 PM

Dear Members -

Just so you know, I have requested Kosher foods from the Cafe for dinner this evening prior to our SC Meeting.

See you tonight.

Liz D

Liz

Elizabeth M. Diggins
Administrative Assistant
Arlington School Committee/Office of the Superintendent
Arlington Public Schools
869 Massachusetts Avenue
Arlington, MA 02476
781-316-3540

If you need this document translated or you need an interpreter, please call your child's school principal. Si necesita que se traduzca este documento o necesita un intérprete; por favor, llame al Director de la escuela de su hijo. Si vous avez besoin de faire traduire ce document ou si vous avez besoin d'un interprète, veuillez appeler le directeur de l'école de votre enfant. Se você precisar da tradução deste documento ou se precisar de um intérprete, ligue para o(a) diretor(a) da escola de seu(sua) filho(a). 如果你需要将这个文件翻译或者你需要一个口译员, 请致电你孩子的校长。翻訳または通訳が必要な場合には、生徒が在籍している学校の学校長にご連絡ください。Если вам нужен перевод этого документа или вам нужен переводчик, позвоните директору школы вашего ребенка.

[Quoted text hidden]

Elizabeth Diggins <ediggins@arlington.k12.ma.us>
To: School Committee <school-committee@arlington.k12.ma.us>

Thu, Apr 25, 2024 at 12:22 PM

Hi Members -
Please see the email below for your reference.
Thank you,
Liz D

Liz

Elizabeth M. Diggins
Administrative Assistant
Arlington School Committee/Office of the Superintendent
Arlington Public Schools
869 Massachusetts Avenue
Arlington, MA 02476
781-316-3540

If you need this document translated or you need an interpreter, please call your child's school principal. Si necesita que se traduzca este documento o necesita un intérprete; por favor, llame al Director de la escuela de su hijo. Si vous avez besoin de faire traduire ce document ou si vous avez besoin d'un interprète, veuillez appeler le directeur de l'école de votre enfant. Se você precisar da tradução deste documento ou se precisar de um intérprete, ligue para o(a) diretor(a) da escola de seu(sua) filho(a). 如果你需要将这个文件翻译或者你需要一个口译员，请致电你孩子的校长。翻訳または通訳が必要な場合には、生徒が在籍している学校の学校長にご連絡ください。Если вам нужен перевод этого документа или вам нужен переводчик, позвоните директору школы вашего ребенка.

----- Forwarded message -----
From: **Milly Arbaje-Thomas** <metco@metcohq.ccsend.com>
Date: Wed, Apr 24, 2024 at 10:33 PM
Subject: Milly's Mid-Week METCO Message - April 24, 2024
To: <ediggins@arlington.k12.ma.us>

[Quoted text hidden]