

ARLINGTON PUBLIC SCHOOLS

Vision Statement

The Vision of the Arlington Public Schools is to be an equitable educational community where all learners feel a sense of belonging, experience growth and joy, and are empowered to shape their own futures and contribute to a better world.

Mission Statement

The Arlington Public Schools focuses on the whole child to create inclusive and innovative learning opportunities for all students, values diverse identities and ways of learning, prepares all staff to maintain high expectations while providing necessary supports, and sustains collaborative partnerships with families and the community.

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 Regular Meeting
Thursday, May 29, 2025
6:30 PM***

In person:

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

Via Zoom:

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

Local Cable Station:

ACMi

6:30 p.m. Open Meeting (J. Morgan)

6:35 p.m. Public Comment (J. Morgan)

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 20 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.

6:55 p.m. AHS Student Representative(s) to School Committee

7:00 p.m. Second Read School Calendar 2026-2027 (E. Homan)

- 2026-2027 District Calendar, 5-29-2025*

7:05 p.m. *First Read School Calendar 2027-2028 (E. Homan)*

- *2027-2028 District Calendars, 5-29-2025*

7:15 p.m. *After School Programming Report, Policy KFD (E. Homan)*

- *After School Report 2025*
- *After School Report 2025 (slides)*

7:30 p.m. *District Goals - First Read (E. Homan)*

- *District Goals Status Update 2024-25 - 2024-25 Status Update*
- *District Goals Status Update 2024-25 - 2025-26 Goals Draft*

7:45 p.m. *Superintendent's Report (E. Homan)*

- *Update on Administrative Hiring Searches*
- *Update on Competitive Grants Awarded*
- *Monthly Update on Enrollments / Class Sizes*
- *Strategic Plan update*

7:50 p.m. *Consent Agenda (J. Morgan)*

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:

- *2025-2026 Calendar - Updates to Elementary Conferences*
- *School Committee DRAFT Meeting Minutes, May 15, 2025*
- *Warrant #25277, 5-29-2025, \$856,719.76*

7:55 p.m. *Subcommittee/Liaison Reports/Announcements (J. Morgan)*

- *Budget – K. Allison-Ampe, Chair*
- *Community Relations – L. Gitelson, Chair*
- *Curriculum, Instruction, Assessment & Accountability – L. Exton, Chair*
- *Facilities – J. Thielman, Chair*
- *Policy & Procedures – P. Schlichtman, Chair*
- *Arlington High School Building Committee, J. Thielman, Chair*
- *Liaison Reports*
- *Announcements*
- *Future Agenda Items*

8:05 p.m. *Executive Session*

- *To conduct strategy sessions in preparation for negotiations with nonunion personnel or to conduct collective bargaining sessions or contract negotiations with nonunion personnel;*
- *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;*
- *Negotiation discussions: AAA, AEA Unit A, AEA Unit C, AEA Unit D, Local*

680: *School Bus Operators, School Cafeteria Workers, Traffic Supervisors.*

8:05 p.m. *Adjournment (J. Morgan)*

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 Jane Morgan, Chair

Correspondence Received (J. Morgan)

- *Email to School Committee Members from J. DiModica, RE: New Study Finds Most Experts Share Concerns About the Effects of Smartphones and Social Media on Adolescent Mental Health, May 22, 2025.*
- *Email to M. Janger from J. DiModica, RE: New Study Finds Most Experts Share Concerns About the Effects of Smartphones and Social Media on Adolescent Mental Health, May 26, 2025.*

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
2nd Floor, School Committee Room
Arlington, MA 02476

Via Zoom:

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

Local Cable Station:

ACMi



Town of Arlington, Massachusetts

6:30 p.m. Open Meeting (J. Morgan)



Town of Arlington, Massachusetts

6:35 p.m. Public Comment (J. Morgan)

Summary:

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Town of Arlington, Massachusetts

6:55 p.m. AHS Student Representative(s) to School Committee



Town of Arlington, Massachusetts

7:00 p.m. Second Read School Calendar 2026-2027 (E. Homan)

Summary:

- 2026-2027 District Calendar, 5-29-2025

ATTACHMENTS:

	Type	File Name	Description
▢	Document for Approval	2026-2027_District_Calendar__DRAFT_as_of_5-29-2025.pdf	2026-2027 District Calendar, DRAFT as of 5-29-2025



Arlington Public Schools

Education That Empowers

2026-2027 District Calendar

www.arlington.k12.ma.us
Elizabeth C. Homan, Ph.D.
Superintendent of Schools

SEPTEMBER						
S	M	T	W	T	F	S
30	31	1	2 ^K	3 ^K	4	5
6	7	8 ^P	9	10 [*]	11	12
13	14	15	16	17	18	19
20	21	22	23	24 [*]	25	26
27	28	29	30			
						18

OCTOBER						
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18	19	20	21 ^A	22 [*]	23	24
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						21

NOVEMBER						
S	M	T	W	T	F	S
1	2	3	4 ^C	5 [*]	6	7
8	9	10 ^C	11	12 ^C	13	14
15	16	17 ^C	18 ^C	19 ^C	20	21
22	23	24	25 ^T	26	27	28
29	30					
						17

SCHOOL HOURS	
8:30A-2:00P	Menotomy Preschool (PreK)
8:00A-2:30P	Elementary, K-5 (E)
8:30A-2:56P	AHS/OMS/Gibbs, 6-12 (A/O/G)

EARLY RELEASE (w/lunch for A/O/G and E)

^A 1:00P Elementary	1:20P AHS/OMS/Gibbs	11:30A Menotomy Preschool
^C 1:00P Elementary ONLY		
^T NOTE: Nov. 25 Early Release @ 11:30A for E and PreK, 12:00P for A/O/G		

C = CONFERENCES - place holders only

11:30A release	Menotomy Preschool only	December 8 & 15 May 25, June 1	12:30-3:00P
11:30A release	Elementary w/lunch	November 4, 5 & April 6, 7	12:00-3:00P
	Elementary evening	November 10, April 8	6:00-8:00P
11:45A release	Gibbs/OMS w/lunch	November 18 & January 13	12:15-3:00P
	Gibbs/OMS evening	November 19 & January 14	6:00-8:00P
11:45A release	AHS w/lunch	November 17 & 18	12:15-3:00P
	AHS evening	November 12 & 18	6:00-8:00P

NO SCHOOL - GREY HIGHLIGHTS

September 7 - Labor Day
September 21 - Yom Kippur
October 12 - Indigenous People's Day
November 3 - PD Day - NO SCHOOL FOR STUDENTS ONLY
November 11 - Veteran's Day
November 26 & 27 - Thanksgiving Break
December 24 - January 1 - Winter Break
January 18 - Martin Luther King Day
February 15-19 - February Break
March 26 - Good Friday
April 19-23 April Break
May 31 - Memorial Day

****See page 2 for Calendar of Observances**

DECEMBER						
S	M	T	W	T	F	S
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JANUARY						
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FEBRUARY						
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MARCH						
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APRIL						
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MAY						
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30	31					
						20

JUNE						
S	M	T	W	T	F	S
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13	14 ^{PL}	15 ^{KL}	16	17	18	19
20	21	22	23	24 [*]	25	26
27	28	29	30	1		
						14

KINDERGARTEN AND PreK	
FIRST DAY:	
Students: K 1/2 full class, Sept. 2	^K
Students: K 1/2 full class, Sept. 3	^K
Students: PreK, Sept. 8	^P
LAST DAY (Early Release):	
Kindergarten: (full day) June 14	^{KL}
PreK: (half day) June 14	^{PL}
Kindergarten w/snow: June 21	^{KL}
KINDERGARTEN SCREENING:	
June 15 & 16	

AHS/OMS/GIBBS/ELEMENTARY	
FIRST DAY:	
Teachers: August 31 & September 1	
Students: September 2	
LAST DAY (Early Release):	
June 18 (180th Day) 11:30A	
June 25 (185th Day) with snow 11:30 A	
AHS GRADUATION:	
June 5 @ 1:00 p.m.	

*School Committee Meeting
**Calendar of Observances

(as of 5/29/2025)



Town of Arlington, Massachusetts

7:05 p.m. First Read School Calendar 2027-2028 (E. Homan)

Summary:

- 2027-2028 District Calendars, 5-29-2025

ATTACHMENTS:

	Type	File Name	Description
▢	Document for Approval	2027-2028_District_Calendar__DRAFT_as_of_5-29-2025.pdf	2027-2028 District Calendar, DRAFT as of 5-29-2025



Arlington Public Schools

Education That Empowers

2027-2028 District Calendar

www.arlington.k12.ma.us

Elizabeth C. Homan, Ph.D.
Superintendent of Schools

SEPTEMBER						
S	M	T	W	T	F	S
	30	31	1 [*]	2 ^K	3	4
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OCTOBER						
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NOVEMBER						
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11:30A release	Elementary w/lunch November 3 & 4, April 4, 5 12:00-3:00P
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NO SCHOOL = GREY HIGHLIGHTS	
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December 24 - December 31 - Winter Break	
January 17 - Martin Luther King Day	
February 21-28 - February Break	
February 21 - President's Day	
April 14 - Good Friday	
April 17-21 April Break	
May 29 - Memorial Day	
June 19 - Juneteenth (only applies with snow)	
**See page 2 for Calendar of Observances	

DECEMBER						
S	M	T	W	T	F	S
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27	28	29				16

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2	3 ^C	4 ^C	5	6 ^C	7	8
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16	17	18	19	20	21	22
23	24	25	26	27 [*]	28	29
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AHS GRADUATION:	
June 3 @ 1:00 p.m.	

*School Committee Meeting

**Calendar of Observances

as of 5/29/2025



Town of Arlington, Massachusetts

7:15 p.m. After School Programming Report, Policy KFD (E. Homan)

Summary:

- After School Report 2025
- After School Report 2025 (slides)

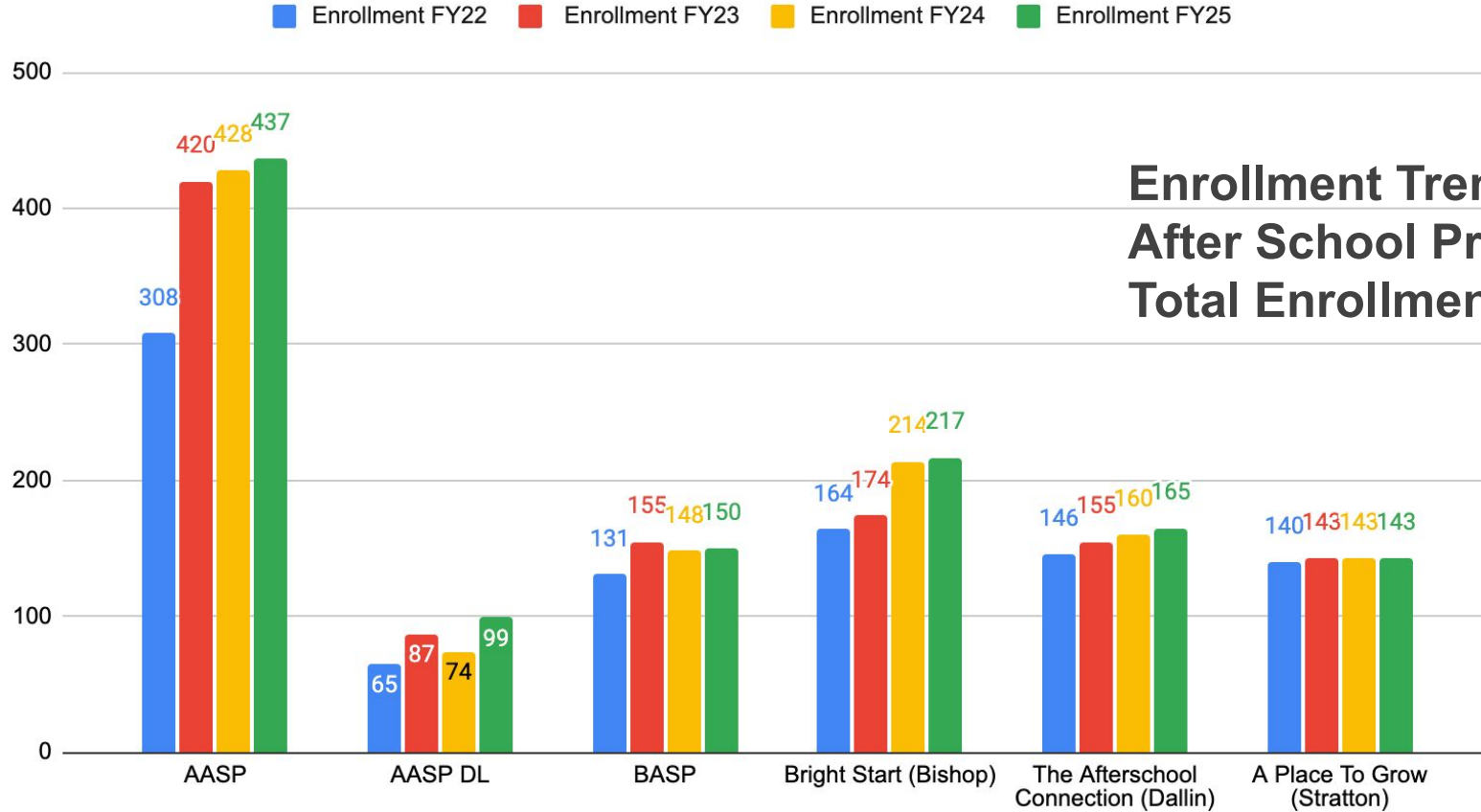
ATTACHMENTS:

Type	File Name	Description
▣ Presentation	After_School_Report_2025_(1).pdf	After School Report 2025 (1)
▣ Presentation	After_School_Program_Report_2025_-_2024-25_Report_(1).pdf	After School Report



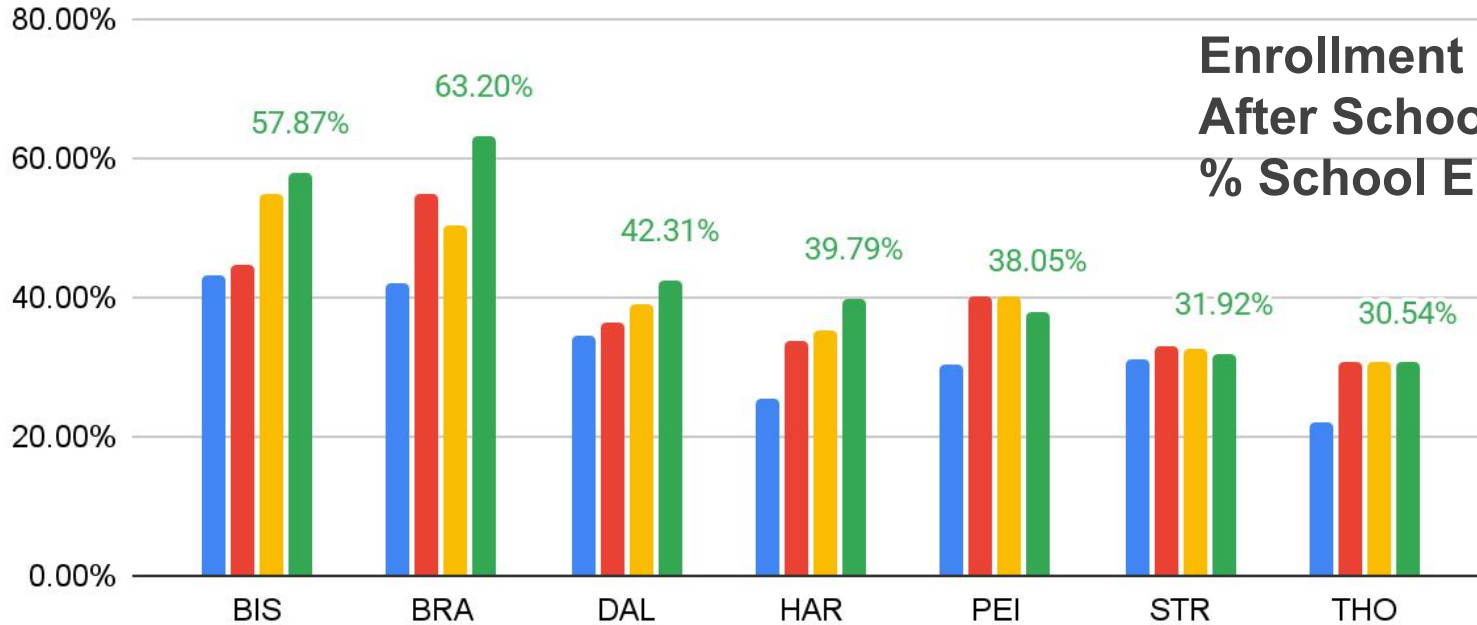
After School Program Report 2025

After School Program Enrollment, FY22-25



% Students Accessing After School Programming

FY22 FY23 FY24 FY25



Enrollment Trends: All After School Programs, % School Enrollment

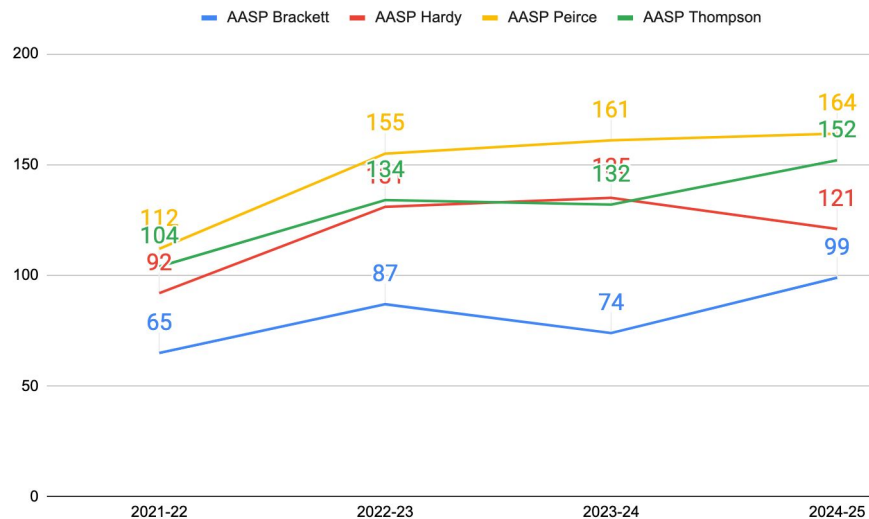
% Students Accessing After School Programs

School	Enrollment
BIS	375
BRA	394
DAL	390
HAR	382
PEI	318
STR	448
THO	537

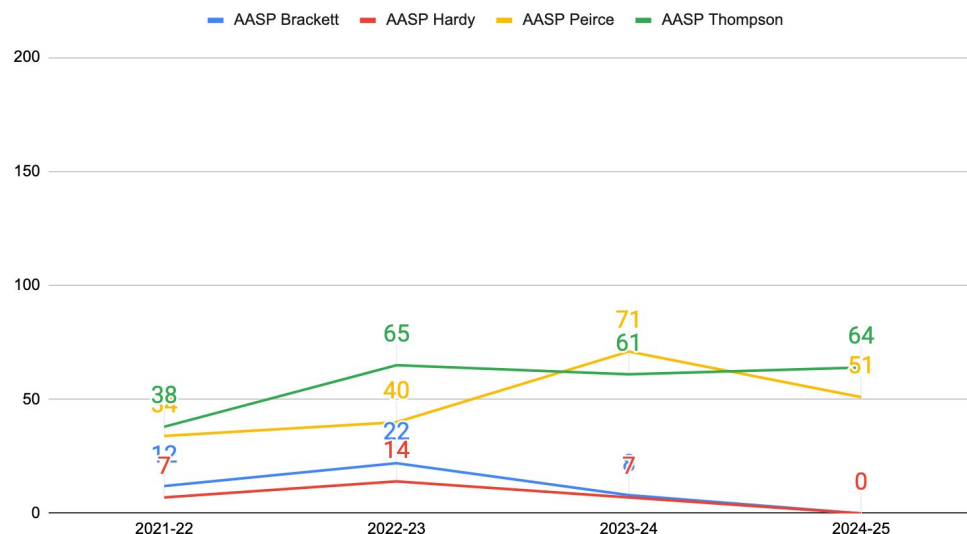
AASP Enrollment Trends



AASP Program Enrollments, FY22-25



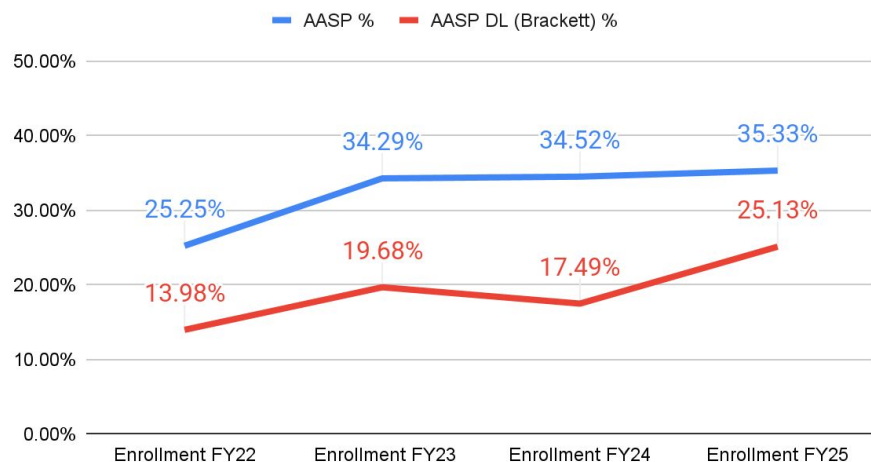
AASP Program Wait Lists, FY22-25



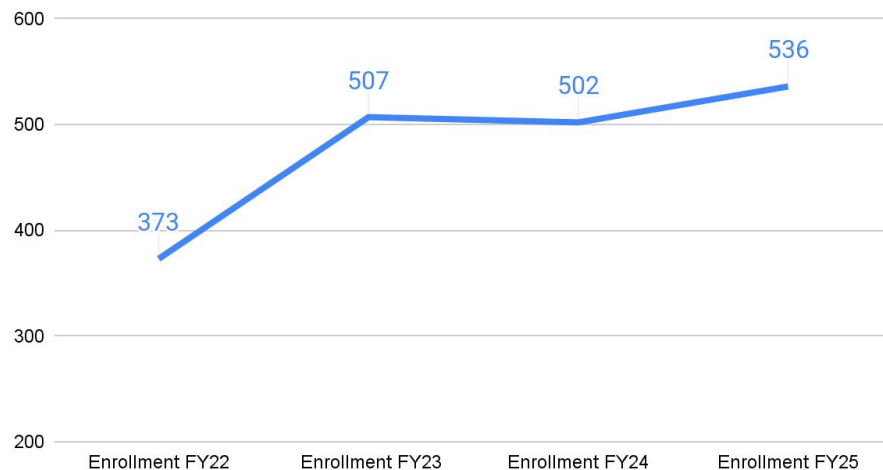
AASP Enrollment Trends, Cont



AASP Programs by % Total School Enrollment, FY22-FY25



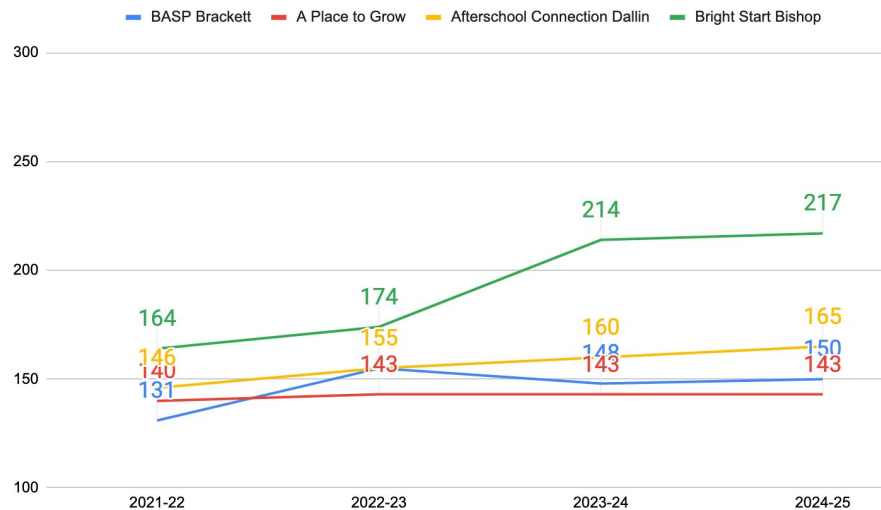
AASP Program Enrollment, FY22-FY25



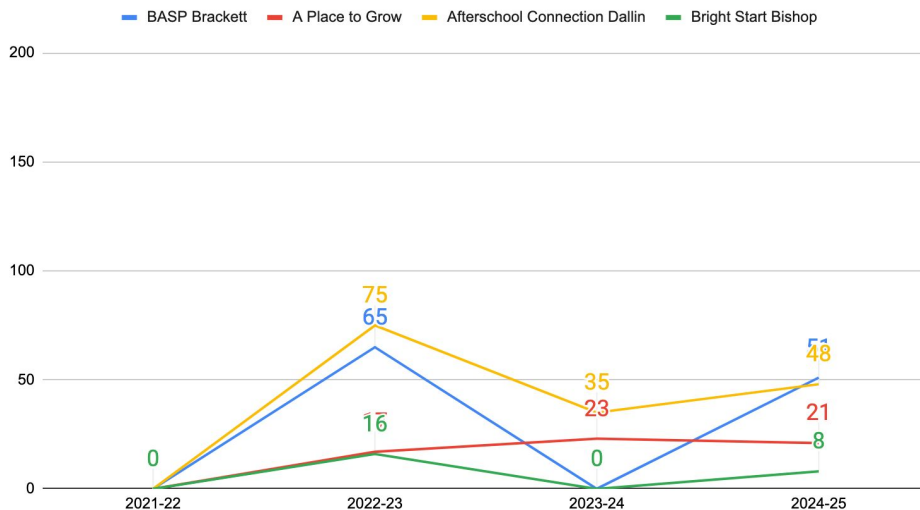
Vendor Program Enrollment Trends



Vendor Program Enrollment, FY22-25



Vendor Program Wait Lists, FY22-25



2024-25 Financial Summary



Program & Location:	Bright Start After School Bishop	Brackett After School Program Brackett	The After School Connection Dallin	A Place to Grow After School Stratton	AASP Brackett, Hardy, Peirce & Thompson	Total
SY2024-25 (Projected)						
Revenue	\$1,008,600.00	\$615,500.00	\$907,694.00	\$905,000.00	\$2,577,252.00	\$6,014,046.00
Director Salary	\$92,000.00	\$77,000.00	\$120,000.00	\$77,600.00	\$131,311.00	\$497,911.00
Other Salary	\$700,000.00	\$355,250.00	\$522,428.00	\$588,198.62	\$1,808,242.00	\$3,974,118.62
Rental Expenditures	\$48,625.00	\$47,610.00	\$54,850.00	\$49,800.48	\$272,558.00	\$473,443.48
Other Expenditures	\$165,000.00	\$94,200.00	\$190,400.00	\$162,014.94	\$405,512.00	\$1,017,126.94
Total Expenditures	\$1,005,625.00	\$574,060.00	\$887,678.00	\$877,614.04	\$2,617,623.00	\$5,962,600.04
Enrollment	217	150	165	143	536	1,211
YoY Revenue Inc:	0.73%	-1.54%	15.95%	5.08%	3.82%	4.78%
YoY Expenditure Inc:	1.57%	6.32%	15.44%	5.04%	17.13%	11.43%
Expenditure/Student	\$4,634.22	\$3,827.07	\$5,379.87	\$6,137.16	\$4,883.63	\$4,972.39
Revenue/Student	\$4,647.93	\$4,103.33	\$5,501.18	\$6,328.67	\$4,808.31	\$5,077.88
Annual Cost for a 5-day week	\$8,694.00	\$7,050.00	\$6,701.00	\$5,890.00	\$5,580.00	\$6,783.00

AASP Programming Adjustments in 2024-25

- Increasing staffing to meet demand across programs;
- Elimination of wait lists wherever possible:
 - No remaining wait list at Peirce or Brackett;
 - 64 on wait list in January at Hardy;
 - 51 on wait list in January at Thompson.
- Prioritization of full schedules for families who requested additional days;
- Establishment of protocols for providing financial aid and/or access to after school care, especially when necessary for school attendance;
- Professional learning for AASP staff; and
- Pay increases to improve competitiveness and attract candidates.

Next Steps and Considerations

- Maintaining current program levels and planning for continued improvements to programming and reduction of wait lists;
- Expanding opportunities for AASP employees to contribute to APS with part-time TA hours, substitute opportunities, or lunch monitoring, as available;
- Developing sustainability plan for AASP financials;
- Revising approach to rental fees with an annual anticipated % increase and potential per-pupil rental calculation; and
- Exploring potential for future expansion of AASP programming to additional sites.

2025 APS After School Report

Program and Location	Bright Start After School Bishop	Brackett After School Program Brackett	The After School Connection Dallin	A Place to Grow After School Stratton	AASP Brackett, Gibbs, Hardy, Peirce & Thompson	Total
SY2022-23 (Final)						
Revenue	\$840,000.00	\$580,000.00	\$673,144.00	\$794,000.00	\$2,463,000.00	\$ 5,350,144
Director Salary	\$70,000.00		\$85,000.00	\$75,000.00	\$112,781.87	\$ 342,782
Other Salaries	\$635,000.00	\$403,000.00	\$484,469.00	\$503,000.00	1,370,000.00	\$ 3,395,469
Rental Expenditures	\$66,000.00	\$47,610.00	\$54,480.00	\$47,610.00	226,032.00	\$ 441,732
Other Expenditures	\$69,000.00	\$113,000.00	\$49,195.00	\$148,000.00	165,000.00	\$ 544,195
Total Expenditures	\$840,000.00	\$563,610.00	\$673,144.00	\$773,610.00	\$1,873,813.87	\$ 4,724,178
Enrollment	174	155	155	143	507	1,134
Program Cost/Student	\$4,827.59	\$3,636.19	\$4,342.86	\$5,409.86	\$3,695.89	\$4,165.94
SY2023-24 (Final)						
Revenue	\$1,001,200.00	\$625,000.00	\$762,917.00	\$859,029.20	\$2,478,687.00	\$5,726,833.20
Director Salary	\$76,500.00	\$72,500.00	\$120,000.00	\$71,485.00	\$122,000.00	\$462,485.00
Other Salary	\$697,350.00	\$345,250.00	\$459,505.00	\$553,718.33	\$1,593,744.00	\$3,649,567.33
Rental Expenditures	\$48,625.00	\$47,610.00	\$54,850.00	\$49,698.48	\$264,620.00	\$465,403.48
Other Expenditures	\$167,320.00	\$72,400.00	\$116,282.00	\$158,504.66	\$188,901.00	\$703,407.66
Total Expenditures	\$989,795.00	\$537,760.00	\$750,637.00	\$833,406.47	\$2,169,265.00	\$5,280,863.47
Enrollment	214	148	160	143	502	1,167
Program Cost/Student	\$4,625.21	\$3,633.51	\$4,691.48	\$5,828.02	\$4,321.25	\$4,525.16
YoY Revenue Inc:	16.10%	7.20%	11.77%	7.57%	0.63%	6.58%
YoY Expenditure Inc:	15.13%	-4.81%	10.32%	7.17%	13.62%	10.54%
SY2024-25 (Projected)						
Revenue	\$1,008,600.00	\$615,500.00	\$907,694.00	\$905,000.00	\$2,577,252.00	\$6,014,046.00
Director Salary	\$92,000.00	\$77,000.00	\$120,000.00	\$77,600.00	\$131,311.00	\$497,911.00
Other Salary	\$700,000.00	\$355,250.00	\$522,428.00	\$588,198.62	\$1,808,242.00	\$3,974,118.62
Rental Expenditures	\$48,625.00	\$47,610.00	\$54,850.00	\$49,800.48	\$272,558.00	\$473,443.48
Other Expenditures	\$165,000.00	\$94,200.00	\$190,400.00	\$162,014.94	\$405,512.00	\$1,017,126.94
Total Expenditures	\$1,005,625.00	\$574,060.00	\$887,678.00	\$877,614.04	\$2,617,623.00	\$5,962,600.04

2025 APS After School Report

Program and Location	Bright Start After School Bishop	Brackett After School Program Brackett	The After School Connection Dallin	A Place to Grow After School Stratton	AASP Brackett, Gibbs, Hardy, Peirce & Thompson	Total
Enrollment	217	150	165	143	536	1,211
YoY Revenue Inc:	0.73%	-1.54%	15.95%	5.08%	3.82%	4.78%
YoY Expenditure Inc:	1.57%	6.32%	15.44%	5.04%	17.13%	11.43%
Expenditure/Student	\$4,634.22	\$3,827.07	\$5,379.87	\$6,137.16	\$4,883.63	\$4,972.39
Revenue/Student	\$4,647.93	\$4,103.33	\$5,501.18	\$6,328.67	\$4,808.31	\$5,077.88
Annual Cost for a 5-day week	\$8,694.00	\$7,050.00	\$6,701.00	\$5,890.00	\$5,580.00	\$6,783.00
SY2025-26 (Projected)						
Revenue	\$1,010,000.00	\$638,000.00	\$900,000.00	\$950,250.00	\$2,976,000.00	\$6,474,250.00
Director Salary	\$94,760.00	\$82,000.00	\$120,000.00	\$81,480.00	\$136,335.00	\$514,575.00
Other Salary	\$701,000.00	\$393,000.00	\$550,000.00	\$617,607.00	\$1,884,937.00	\$4,146,544.00
Rental Expenditures	\$50,000.00	\$51,400.00	\$70,000.00	\$52,290.00	\$280,734.00	\$504,424.00
Other Expenditures	\$160,000.00	\$73,000.00	\$190,000.00	\$170,114.70	\$446,063.00	\$1,039,177.70
Total Expenditures	\$1,005,760.00	\$599,400.00	\$930,000.00	\$921,491.70	\$2,748,069.00	\$6,204,720.70
YoY Revenue Inc:	0.14%	3.53%	-0.85%	4.76%	13.40%	7.11%
YoY Expenditure Inc:	0.01%	4.23%	4.55%	4.76%	4.75%	3.90%



Town of Arlington, Massachusetts

7:30 p.m. District Goals - First Read (E. Homan)

Summary:

- District Goals Status Update 2024-25 - 2024-25 Status Update
- District Goals Status Update 2024-25 - 2025-26 Goals Draft

ATTACHMENTS:

	Type	File Name	Description
▢	Goals	District_Goals_Status_Update_2024-25_-_2024-25_Status_Update_(2).pdf	District Goals Status Update 2024-25 - 2024-25 Status Update (2)
▢	Goals	District_Goals_Status_Update_2024-25_-_2025-26_Goals_Draft_(1).pdf	District Goals Status Update 2024-25 - 2025-26 Goals Draft (1)

2024-25 District Goals and Objectives	Central Office Department	🔄 Current Status	Anticipated EOY Status	Work Completed
1.1 Instructional Vision: APS will improve the experiential outcomes (as measured by climate and culture surveys) and academic outcomes (as measured by MCAS achievement and growth) of students in focal groups through a focus on major instructional priorities, implementation of curriculum and practices aligned with deeper learning, by:	Teaching and Learning	Some Progress	Some Progress	See Below
Introducing a working definition of High Quality Instruction anchored in Deeper Learning for APS, and disseminated to students, families, and staff.	Teaching and Learning	Some Progress	Some Progress	This has been more adaptive than the initial action step implied, and will lead into work to define our approach to tiered instruction in 2025-26. Actions to support this work have included small-group instructional rounds and leadership professional development that taught explicit skills tied to providing meaningful and actionable feedback on instruction. These efforts have built a stronger understanding for leaders of the features of high-quality instruction for them to include in their feedback.
Providing professional learning to support high-level implementation of the new ELA curriculum (elementary) and deeper learning in practice (secondary).	Teaching and Learning	Significant Progress	Significant Progress	Part 1 of these action steps (professional development to support ELA curriculum implementation) is complete/ongoing. Part 2 (deeper learning at secondary) is in progress. Successes include leadership learning walks at elementary schools to inform EL implementation, coaching, and staff professional learning. For secondary, successes include expanded program of study offerings and increased flexibility for students to choose their pathway through both core and elective courses; student choice and agency is very aligned with deeper learning principles.
Conducting planning about the future of leveling practices at the secondary level, starting with middle school mathematics and 9th grade core content areas.	Teaching and Learning, Student Services	Some Progress	Some Progress	This work was both started and delayed this year, and this action will carry forward into next school year with a community task force dedicated to understanding and making recommendations to inform the future of mathematics leveling and pathways. Their work will be specific to grades 6-12, but may include recommendations for adjustments at the elementary level as well.
1.2 Student Belonging and Adult Support: APS will improve sense of belonging for staff and students, diminishing gaps between focal and reference groups as measured by climate and culture surveys and qualitative measures such as empathy interviews or focus groups. APS will do this by:	"Excellence, Access, and Opportunity"	Some Progress	Significant Progress	See Below
Establishing and implementing a DEIBJ Community Task Force (with students, families and educators & community) to advocate for systemic changes and facilitate open dialogue about DEIBJ issues with APS stakeholders.	"Excellence, Access, and Opportunity"	Met/Completed	Met/Completed	In the spring, we launched an application process for the DEIBJ Community Task Force and received 42 applications. To mitigate bias, a selection rubric was used, and a committee began meeting in November to review applications. The DEIBJ Community Task Force—comprised of students, families, educators, and community members—was established to advocate for systemic change and foster open dialogue on DEIBJ issues with APS stakeholders. Next year's task will be for this working group to be provided with specific areas of focus and deliverables so that their work is empowered and impactful for the larger APS community.
Establishing a Climate and Culture Committees at each school to conduct empathy interviews, share data with Instructional Leadership teams, and develop strategies to improve and enhance the student experience, especially for students in focal groups.	"Excellence, Access, and Opportunity"	Some Progress	Significant Progress	Empathy interview trainings were delivered across five schools: Bishop, Brackett, Peirce, Dallin, and Gibbs. As part of implementation, these schools are now conducting interviews with focal student groups identified at the school level, ensuring the continued progression and alignment with the district's multi-tiered approach. The learning from these interviews will be paired with outcomes and other student-level data to inform planning for next school year, and efforts to continue expanding the use of qualitative and quantitative data will continue in next year's goals.
Supporting schools and Instructional Leadership Teams (ILTs) to use diverse data to inform the planning of professional learning that centers strategies promoting equity, belonging, and inclusion. Developing a system for identifying effective professional learning opportunities focused on improving student equity, belonging, inclusion, and ensuring all educators new to APS have access to and complete 18 hours of DEIBJ-focused professional learning within their first three years.	"Excellence, Access, and Opportunity", Teaching and Learning	Some Progress	Some Progress	Professional development for the 2024–25 school year was strategically designed to meet the identified needs of committees, faculty, and Instructional Leadership Teams (ILTs). Participants engaged in workshops they identified as essential to advancing equity and inclusivity, with topics including culturally responsive teaching, implicit bias, identity reflection, and strategies for creating more inclusive school climates. For example, the department has offered an IDEAS 1 course in the summer of 2024-25. Additionally, leaders, educators, and social workers participated in Tier 1 Restorative Justice and Circle Practices during the spring.
1.3 Implementing MTSS: APS will improve access to and effectiveness of multi-tiered systems of support by: Creating and Communicating a shared definition of MTSS and MTSS frameworks (Academic, Social/Emotional, Data Collection, Community Engagement, Fidelity & Systems Alignment)	Teaching and Learning	Some Progress	Some Progress	See Below
Revising the District Curriculum Accommodation Plans (DCAP) to reflect the shared definition and frameworks of MTSS,	Teaching and Learning	Some Progress	Some Progress	This work was delayed this year as we conducted the student services review and focused on other instructional initiatives. The student services review included assessment of MTSS practices and which we anticipate will include recommendations around tiered interventions in addition to items related to student services. However, progress in this area has included informing all families of outcomes on early literacy assessments; exploring options for flexible and meaningful intervention during WIN for 2025-26 (which we plan to pilot at the middle level), and implementing elementary block schedules to support the new curriculum, which will support scheduling of tiered intervention in 2025-26.
Implementing consistent data-driven Student Support Team (SST) protocols across all schools, including using student data in iterative cycles to enhance collection, analysis, and utilization of real-time formative data and determining specific data points to utilize across the district (unit assessments, tests, performance tasks, Panorama data, fluency assessments, DIBELS, MCAS); and	Teaching and Learning, Student Services	Significant Progress	Significant Progress	This year, the district focused on expanded access to live student-level data that can be used by SSTs district-wide. The Data and Accountability director rolled out several live dashboards that include attendance and academic outcomes across K-12. The district conducted an update assessment of current SST practices and reported these to CIAA subcommittee, implemented DIBELS reporting to ALL families, and conducted a review of students services to include MTSS practices and interventions.
Implementing supportive procedures and intervention programs for addressing student absenteeism.	Communications and Family Engagement, Teaching and Learning, Student Services	Some Progress	Some Progress	Schools have shared messaging and strategies during principal meetings surrounding chronic absenteeism, and have aligned on how to respond when families take students on extended trips in K-8 to reduce the frequency and impact of extended absences. Social workers have deployed new strategies in some schools, such as home visits, to connect with families and improve attendance. A task force has been established including various district leadership who have been monitoring attendance data via an Open Architect Dashboard which tracks district attendance in real time. The Superintendent shared this letter with families at the beginning of the school year highlighting the important of consistent attendance. The Office of Communications and Family Engagement created a Support Request process for families which includes requesting support with consistent attendance for their student. The Welcome Center also held the district's first annual family orientation which will had a section dedicated to attendance and sharing strategies and expectations for families.
2.1 Pathway Programs: APS will increase the percentage of representation and retention of APS staff, as measured by exit surveys and tracking of APS Focal Groups retention rates. APS will do this by:	Human Resources	Some Progress	Significant Progress	See Below

2024-25 District Goals and Objectives	Central Office Department	🔄 Current Status	Anticipated EOY Status	Work Completed
Improving the mentoring, onboarding, and induction process for APS paraprofessionals, teachers, and administrators based on recommendations from 1-year Director of Leadership Development and Onboarding;	Human Resources	Significant Progress	Significant Progress	In 2024-25, we discovered how much value the additional capacity of someone focused on onboarding brought to the district, which is why our FY26 budget plan includes more resources for the HR Department. We have worked to implement some of the recommendations and actions from last year, with purposeful onboarding plans for staff in unique roles and improvements to New Teacher Orientation and attention to training for staff in Units D and C. We are hopeful that next year's restructured central office roles can provide even more of this support to staff. We have piloted Unit D shadowing and intend to implement this system-wide next school year, as well.
Expanding partnerships with local higher education institutions to provide options for current interested staff to obtain teaching licenses;	Human Resources, "Excellence, Access, and Opportunity"	Significant Progress	Significant Progress	We are partnering with Regis College (new partnership), which will provide discounted tuition for Regis programs. We have relationships with other institutions, including Stonehill, Lasell and others, and have provided information to employees about their programs. We have also provided information about Bachelor completion programs and graduate programs to staff. The Excellence, Access and Opportunity Department has led the efforts with the Teacher Diversification grant to provide MTEL preparation courses and access. We also have a partnership with the Brandeis Teacher leader program.
Creating a plan for introducing pathway courses and/or programs targeted at AHS students interested in education as a profession;	Teaching and Learning	Some Progress	Some Progress	While we would like to identify more opportunities for coursework that would support students' interest in teaching, we were pleased to make progress on this in two areas: (1) the district supported a new mentorship partnership between Stratton and AHS that matched elementary students with high school mentors for the purpose of building community connections, and (2) we re-introduced courses in partnership with Menotomy that provide AHS students with the opportunity to learn about early childhood education. APS is exploring participation in the DESE's Innovation Career Pathways program.
Expanding internship opportunities for students in Central Office and Town Offices.	Teaching and Learning	Some Progress	Some Progress	We hosted student interns in Central Office this school year, including in the Data and Accountability and Welcome Center. We also shared this opportunity with Town departments, several of whom integrated AHS interns into their departments for the first time ever! It was so exciting to hear Town departments talk about the experience of working with AHS students, and to provide this deeper learning opportunity.
2.2 Reimagined Professional Development: APS will build a professional learning culture by empowering school ILTs to plan professional learning for their colleagues aligned with Deeper Learning; this will be done by:	Teaching and Learning	Significant Progress	Significant Progress	See Below
Ensuring consistent participation in effective professional learning opportunities aligned with strategic priorities for ALL APS employees;	Teaching and Learning, Student Services, "Excellence, Access, and Opportunity"	Significant Progress	Significant Progress	The district has worked towards implementing systems that make it easier for staff to browse the PD offered by the district, sign up for professional learning, and have options aligned to our strategic plan. We expanded Safety Care deescalation and crisis intervention training and have more staff certified than we have in the past. APS will offer Wilson training this summer, and OMS and AHS are partnering to offer CPS training on a District Improvement Grant through AEF in FY26.
Establishing and cultivating best practices for inquiry-based collaboration in job-embedded meeting structures and routines (e.g. Learning Communities, ACE Meetings, Common Planning Time, Department Meeting, Building Meetings);	Teaching and Learning	Significant Progress	Significant Progress	This is something we intend to be steadfastly focused on in FY26, because other priorities linked to the EL rollout and math concerns overshadowed our efforts in this area this school year. This work is tightly aligned with having a strong MTSS; plans for next year include sharing protocols for ACE inquiry cycles, implementing a middle school math coach to guide inquiry-based collaboration; and providing professional learning for administrators on effective leadership of inquiry cycles.
Implementing peer observation protocols (including instructional rounds) to support EL adoption and high quality instructional practice aligned with Deeper Learning.	Teaching and Learning	Significant Progress	Significant Progress	This was an area of significant effort and success this school year, and provided an opportunity to model effective inquiry cycles for administrators and coaches. EL learning walks and instructional rounds with a pre-formulated protocol engaged leaders in regular conversation about instructional practice, and provided action steps to department and school leaders to guide feedback and next steps. Our next step will be to embed these routines into adult learning spaces in ways that feel timely and relevant to educators.
2.3 Competitive Compensation: APS will improve retention and staff satisfaction as measured by staff climate and culture surveys. APS will do this by:	Human Resources	Met/Completed	Met/Completed	See Below
Implementing revisions to staff onboarding processes developed in 2024-25; and	Human Resources	Met/Completed	Met/Completed	There is information pertaining to onboarding and retention above. Additionally, the district has continued to use PowerSchool Records for staff onboarding for payroll and other forms, digitizing personnel files permanently for the district. The district is now using personnel action forms in MUNIS to track personnel changes more proactively, to ensure streamlined budget planning for FY27 and implement a more controlled approach to position control.
Implementing the new terms of APS collective bargaining agreements.	Human Resources, Student Services, Teaching and Learning	Significant Progress	Met/Completed	The district implemented school-based committees in the fall, as well as the Joint Labor Committee on Committees to review the success of this initiative. This committee is recommending adjustments for next school year. Additionally, the AEA Joint Caseload Committee has been meeting since January and will continue to meet through May and into next school year. They anticipate recommendations at some point in Fall FY26 to inform FY27 budget planning. We will also have updated collective bargaining agreements for all other units in FY 26.
3.1 Inclusive and Modern Spaces and Operations: APS will develop a systematic approach to developing accessible learning spaces that include all necessary technology and modern and sustainable infrastructure, by:	Finance and Operations	Met/Completed	Met/Completed	See Below
Completing Phase 3 and beginning Phase 4 of the AHS Building Project;	Finance and Operations	Met/Completed	Met/Completed	The district was pleased to open Phase 3 this school year and looks forward to celebrating the completion of Phase 4 in the fall! Phase 3 included athletic facilities, and the building committee is currently in the process of ensuring a smooth and on-time opening of Phase 4. Additionally, the Finance office is preparing a revised approach to space rentals, particularly for the new AHS spaces and fields.
Beginning work on a Statement of Interest to submit to the MSBA for Ottoson Middle School;	Finance and Operations	Met/Completed	Met/Completed	The district submitted a Statement of Interest to the MSBA for Ottoson Middle School in April of 2025, as well as an SOI for the Hardy Roof and Envelope project, with the unanimous support of the School Committee and Select Board.
Completing the APS Instructional Technology and Space Vision & Guiding Principles and Plan;	Finance and Operations	Significant Progress	Met/Completed	The district has worked on a stakeholder-informed set of plans for ensuring that our spaces are well-equipped with the appropriate infrastructure, including technology, to meet the needs of students for generations to come. This plan will be approved in June and includes a multi-year capital plan to inform collaboration with the Town in alignment with our strategic planning priorities.
Prioritizing capital and design needs of schools to create cohorts for implementation of inclusive and sustainable schools.	Finance and Operations	Some Progress	Significant Progress	The technology and space plan will include plans for improvement of district spaces, technology, furniture, and capital infrastructure. It is unlikely, however, that the "cohort approach" to furniture or technology refreshes will be financially viable for Arlington, given the constraints of capital funding and the level of need for upgraded classroom technology, furniture, and fittings.
3.2 Healthy Meals for All: APS will use baseline data collected in 2023-24 to enhance quality and food nutrition by:	Finance and Operations	Met/Completed	Met/Completed	See Below

2024-25 District Goals and Objectives	Central Office Department	🔄 Current Status	Anticipated EOY Status	Work Completed
Designing more culturally responsive menus (in collaboration with the DEIBJ department) to align APS meals with relevant observances and meet the dietary needs of students, using feedback from families and students;	Finance and Operations, "Excellence, Access, and Opportunity"	Met/Completed	Met/Completed	Following discussions with parents and students, we identified a significant demand for more vegetarian options, influenced by both religious and personal dietary preferences. In response, we have broadened our menu offerings across all grade levels to include a diverse range of plant-based alternatives, such as tofu, beans and legumes, vegetarian chicken, hot dogs, and garden burgers. The high school menu has been enriched to offer more culturally diverse food options, with support from the John Stalker Institute. This initiative included staff training on preparing a variety of new and unfamiliar dishes, as well as a comprehensive 12-week chef training program for the high school team. These enhancements will continue into the next school year and beyond, expanding to benefit all grade levels. Throughout the year, culturally significant foods have been featured during specific months that align with important household celebrations, such as Lunar New Year, Asian American Pacific Islander Month, and Hispanic Heritage Month. This will continue to expand as planning is done for the next school year.
Including healthy lunch and breakfast options with fewer added sugars;	Finance and Operations	Met/Completed	Met/Completed	The district has made several improvements to the breakfast program by expanding hot menu options and eliminating many higher-sugar items. Additionally, more protein-rich choices have been introduced, including breakfast sandwiches, egg bites, cheese sticks, and hard-boiled eggs. The district has introduced scratch cooking into the menu at all grade levels, using fresh ingredients to make sauces and seasonings on-site instead of relying on pre-made options from vendors. Premade sauces often contain high levels of salt, sugar, and other additives. This change has successfully reduced the use of processed ingredients in our recipes.
Exploring ways to enhance the student meal experience and improve student health through scheduling and operations adjustments.	Teaching and Learning, Finance and Operations	Not Started	Priorities Shifted	Progress on this item requires adjustments that can have a significant impact on other aspects of school operations. While some individual schools have made adjustments that allow for a more supportive lunch and recess break in the middle of the day, our focus has been on ensuring the effectiveness of tiered interventions and protection of student access to Tier 1 instruction in 2024-25. This initiative in the strategic plan may need to be delayed until routines are firmly place for these instructionally-critical adjustments.
3.3 Enhanced Facilities Stewardship: APS will ensure all schools provide safe and welcoming facilities by:	Finance and Operations	Significant Progress	Significant Progress	See Below
Implementing a consistent procedure for reporting facility needs;	Finance and Operations	Significant Progress	Significant Progress	Early in the school year and with the collaboration of the interim Director of Facilities, the district established a consistent approach to reporting facilities needs through designated point people in each building. The Standard Operating Procedure has been written up and shared with staff, and is in the process of being implemented with fidelity.
Reviewing facilities for emergency preparedness and implementing a system for consistent and thorough staff training in safety and emergency procedures;	Finance and Operations, Student Services, Communications and Family Engagement	Some Progress	Significant Progress	This year, the district spent significant time assessing and implementing new routines specific to ensuring consistent protocols for district-wide security. This has included training at all schools on district safety protocols, regular meetings of the district response team, purchase of a new walkie system for most schools in the district (with remaining schools to follow in 2025-26), and exploration of a new framework for school-level emergency response. This work will be ongoing in 2025-26.
Working with the Town to develop and implement improvement plans for all buildings aligned with the Town Net Zero Action Plan, both for capital projects and planned internal projects.	Finance and Operations	Significant Progress	Met/Completed	This goal ended up being redundant with / covered by the goal on the technology and space plan; we wrapped these efforts into those to ensure that the plan we put forward is collaborative and inclusive of Town department perspectives and priorities, particularly in sustainability, facilities, and technology.
4.1 Before and After School Care: APS will continue to improve access to programming outside of the regular school day by:	Finance and Operations, Communications and Family Engagement	Significant Progress	Significant Progress	See Below
Decreasing the number of families on waiting lists for after school care,	Superintendent's Office, Communications and Family Engagement	Some Progress	Significant Progress	Substantial efforts have been made by all programs to increase staffing and decrease waitlists in after school programs, with a positive impact on this year's enrollment in after school programs, both within and outside of the APS-run programs. Further data on this is currently being gathered and will be reported out before the end of the school year. Participation in APS After School Programming has increased from 502 in 2023-24 to 597 in 2024-25.
Providing additional extracurricular opportunities for students,	Superintendent's Office, Teaching and Learning	Significant Progress	Significant Progress	This effort is always technically "in progress," but significant gains have been made in expanding access to extracurricular programming system-wide over the past several years and this school year.
Implementing a district-wide strategy for secondary overnight experiences and travel;	Teaching and Learning	Significant Progress	Significant Progress	The district has implemented and refined a 6th grade overnight experience over the past two years, has prioritized local / domestic trips at OMS, and will share documentation and a plan for upcoming international trips at AHS before the end of the school year. This planning has been somewhat stalled by considerations surrounding the accessibility of international travel for community members who are not US Citizens, and we anticipate somewhat less international travel and fewer international students (whose tuition funds scholarships for international travel) in the years ahead.
Developing a sustainable plan for providing no- or low-cost services for low-income families through after school scholarships and subsidization of some extracurricular programming.	Finance and Operations, Communications and Family Engagement	Some Progress	Significant Progress	We have maintained our commitment to providing financial support whenever possible, and have received and responded to many inquiries from families asking for support with various needs, including access to after school care, access to affordable housing, or access to employment.
4.2: Welcome Center and Registration: APS will improve the experiences of families across the Arlington Public Schools by:	Communications and Family Engagement	Significant Progress	Significant Progress	See Below
Implementing expanded APS Family University and Forum offerings;	Communications and Family Engagement	Some Progress	Priorities Shifted	We have centralized learning opportunities for the APS Family University . Discovery of the multitude of offerings provided in APS has shifted this priority to one of communication and inclusion of all events on the district websites and calendars, and sharing of opportunities through district communications; the district will shift their focus toward communication of ongoing efforts in the coming school year.
Continuing work to bring APS PTOs together for alignment and connection;	Communications and Family Engagement	Significant Progress	Significant Progress	Efforts to bring together PTO leadership have been refined this year, offering more structures for sharing practices and guidelines for supporting schools with PTO funds. These meetings continue to offer an opportunities for parent leadership organizations, including PTOs and task forces, to share their work and collaborate with one another, and we will continue to refine this approach moving forward.
Developing partnerships with Town agencies to make resources more visible, available, and accessible for APS Families.	Communications and Family Engagement	Significant Progress	Significant Progress	The Welcome Center absorbed the district's Sustainability Coordinator and several efforts that benefit the whole town through that role this school year. This role has had oversight of Townwide clothing recycling/reuse for years, and wrapping this support into the Welcome Center allows for immediate response to student or family needs. The Welcome Center has also collaborated with various town departments (APD, AFD, Town Manager Office, Robbins Library etc.) on our Sister City Partnership with Nagaokakyo, Japan further developing the programming to be a true educational and culture exchange. In collaboration with the Town Side HHS, AYCC, and various other departments, the Welcome Center furthered the development of A Caregiver's Guide to Health, Safety, and Wellbeing, which will launch for the Summer of 2025.
4.3: Communication and Partnership: In order to improve families' experiences with district communication, APS will implement new expectations and systems for family-school partnership and communication. APS will do this by:	Communications and Family Engagement	Significant Progress	Significant Progress	See Below
Piloting and then rolling out two-way communication technologies to support communication across platforms and in multiple languages;	Communications and Family Engagement	Significant Progress	Met/Completed	We have begun the initial pilot phase of a district wide two way chat feature. We plan to fully launch the software at the beginning of the 2025-2026 school year. Families will have a dedicated app for communicating with their teachers and coaches will also use this app to communicate with their teams.

2024-25 District Goals and Objectives	Central Office Department	🔄 Current Status	Anticipated EOY Status	Work Completed
Developing protocols and templates for communications that are student-facing, family-facing, staff-facing, and community-facing;	Communications and Family Engagement	Significant Progress	Significant Progress	We have begun the development of a district wide communication plan which will include protocols and templates for communications that are student-facing, family-facing, staff-facing, and community-facing; . We are currently gathering input from School Committee, Teacher Union leadership, and family leaders in order to further refine protocols and ensure it meets the needs of all stakeholders.
Streamlining the APS website, calendars, and district communications for ease of use and navigation;	Communications and Family Engagement	Significant Progress	Met/Completed	The district revamped APS Website navigation, updated calendars, and have refined and added tools to improve communication from staff to families district wide. This refinement continues as we receive additional feedback and sunset outdated information carried forward from the old website.
Continuing family empathy interviews to better understand family survey results, measure impact, and inform future actions.	Communications and Family Engagement, "Excellence, Access, and Opportunity"	Significant Progress	Significant Progress	We have launched a Family Support Request Form which is designed to give families an avenue to request support and helps the district and schools understand the needs and concerns of families in order to provide the most effective support and resources. This Request form was developed in collaboration with the school Social Work Department.

2025-26 District Goals and Objectives	Central Office Department(s)	Strategic Priority Alignment
Goal #1: APS will improve the experiential outcomes (as measured by climate and culture surveys) and academic outcomes (as measured by MCAS achievement and growth) of students in focal groups through a focus on major instructional priorities, implementation of curriculum and practices aligned with deeper learning, by:	Teaching and Learning	PRIORITY 1: EXCELLENCE AND EQUITY
Implementing a revised DCAP/MTSS plan and providing professional learning to all educators district-wide on the MTSS/DCAP plan and framework.	Teaching and Learning, Student Services, "Excellence, Access, and Opportunity"	1.3 Implementing Multi-Tiered Systems of Support (MTSS)
Facilitating a working group of APS stakeholders to research and propose equitable and accessible math course pathway options for grades 6-12 and any other recommendations from the committee with regards to schedules, structures, resources, or adjustments needed PreK-12.	Teaching and Learning, Superintendent's Office	1.1 Instructional Vision and Coherence, 4.3 Communication and Partnership
Implementing common protocols for use in adult collaborative time such as ACE, SST, and ILT, and providing teachers with opportunities to engage with student-level data as a routine practice in adult learning as a core component of these protocols.	Teaching and Learning, Student Services, "Excellence, Access, and Opportunity"	2.2 Reimagining Professional Learning, 1.1 Instructional Vision and Coherence, 1.2 Student Belonging and Adult Support
Goal #2: Establish and support a "culture of learning" among APS Staff that encourages collaboration across roles and with families, values innovation, and prioritizes coherence for individuals and groups, by:	Human Resources	PRIORITY 2: VALUING ALL STAFF
Implementing the terms of new bargaining agreements that call for more supportive onboarding and ongoing professional learning for paraprofessionals and clerical staff / administrative assistants;	Human Resources, Superintendent's Office, Teaching and Learning, Student Services	2.3 Competitive Compensation, 2.2 Reimagining Professional Learning, 2.1 Pathway to Teaching Programs
Implementing professional development focused on Tier 1 instruction that strengthens system-wide coherence by incorporating opportunities for educator choice and opportunities for collaboration across schools and departments.	Teaching and Learning, Student Services, "Excellence, Access, and Opportunity"	2.2 Reimagining Professional Learning, 1.1 Instructional Vision and Coherence
Goal #3: Implement a systematic approach to operational functions of the district, including budget planning and implementation, capital improvements, and day-to-day response to operational challenges, by:	Finance and Operations	PRIORITY 3: OPERATIONS AND SUSTAINABILITY
Implementing the APS Instructional Technology and Space Vision & Guiding Principles and Plan	Finance and Operations, Teaching and Learning	1.2 Student Belonging and Adult Support, 3.1 Inclusive and Modern Spaces and Operations
Establishing effective Central Office Workflows to enhance operational accountability, with an explicit focus on improving the connections between finance, human resources, and payroll to ensure effective data practices.	Finance and Operations, Human Resources, Superintendent's Office	3.3 Enhanced Facility Stewardship, 3.1 Inclusive and Modern Spaces and Operations
Implementing and adjusting as necessary operational procedures developed in 2024-25 for reporting facility needs, establishing rental formulas, ensuring building safety, and responding to emergency situations.	Finance and Operations, Superintendent's Office	4.3 Communication and Partnership, 3.3 Enhanced Facility Stewardship
Goal #4: Establish ongoing partnerships with families through implementation of protocols for effective communication and development of priority-aligned partnerships with Town and parent organizations, by:	Communications and Family Engagement	PRIORITY 4: PARTNERING WITH FAMILIES
Implementing protocols and templates developed in Winter-Spring 2025 for family communication, including district-wide professional learning for educators on communication and two-way partnership with families.	Communications and Family Engagement, Superintendent's Office, Teaching and Learning, Student Services	1.2 Student Belonging and Adult Support, 4.2 Welcome Center and Registration, 4.3 Communication and Partnership
Sustaining and further developing partnerships across Town agencies and Town-wide parent organizations to make resources more visible, available, and accessible for APS Families, and provide for consistency where it is appropriate and aligned with district priorities to do so.	Communications and Family Engagement, Finance and Operations	3.1 Inclusive and Modern Spaces and Operations, 4.1 Access to Before- and After-School Services, 3.2 Healthy Meals for All
Supporting school implementation of strategies to support partnerships with families, including rollout of stipend-based school-family liaisons, initial rollout of ParentSquare, implementation of new resources to support welcoming families new to APS, and school-based family resource sites.	Communications and Family Engagement, Student Services	4.2 Welcome Center and Registration, 4.3 Communication and Partnership



Town of Arlington, Massachusetts

7:45 p.m. Superintendent's Report (E. Homan)

Summary:

- Update on Administrative Hiring Searches
- Update on Competitive Grants Awarded
- Monthly Update on Enrollments / Class Sizes
- Strategic Plan update

ATTACHMENTS:

	Type	File Name	Description
▢	Enrollment/Class Sizes	2024-25_ENROLLMENT_REPORTS_-_5_29_25.pdf	2024-25 ENROLLMENT REPORTS - 5_29_25
▢	Enrollment/Class Sizes	2024-25_ENROLLMENT_REPORTS_-_PROJECTION_SHEET_FY26_(9).pdf	2024-25 ENROLLMENT REPORTS - PROJECTION SHEET FY26 (9)
▢	Presentation	Superintendent_Update_2024-25_-_5.29.25.pdf	Superintendent's Update

ENROLLMENTS / Class Averages as of 5/28/25																														
	OK	Sec	Ave	10/1	1	Sec	Ave	10/1	2	Sec	Ave	10/1	3	Sec	Ave	10/1	4	Sec	Ave	10/1	5	Sec	Ave	10/1	Secs	TOTAL: FY25	10/1	Diff.		
Bishop	62	3	20.7	61	55	3	18.3	54	62	3	20.7	61	69	3	23.0	69	66	3	22.0	66	65	3	21.7	64	18	BIS	379	375	4	
Brackett	54	3	18.0	54	65	3	21.7	66	84	4	21.0	82	55	3	18.3	54	74	3	24.7	73	62	3	20.7	65	19	BRA	394	394	0	
Dallin	61	3	20.3	64	56	3	18.7	57	75	4	18.8	73	64	3	21.3	65	62	3	20.7	62	69	3	23.0	69	19	DAL	387	390	-3	
Hardy	64	3	21.3	61	63	3	21.0	62	70	4	17.5	69	79	4	19.8	77	57	3	19.0	57	57	3	19.0	56	20	HAR	390	382	8	
Peirce	47	2	23.5	46	35	2	17.5	37	67	3	22.3	67	52	3	17.3	49	62	3	20.7	63	57	3	19.0	56	16	PEI	320	318	2	
Stratton	69	3	23.0	68	77	4	19.3	75	58	3	19.3	56	85	4	21.3	87	77	4	19.3	76	84	4	21.0	86	22	STR	450	448	2	
Thompson	89	4	22.3	92	79	4	19.8	83	84	4	21.0	89	91	4	22.8	95	89	4	22.3	90	88	4	22.0	88	24	THO	520	537	-17	
																									TOTALS:	138	2840	2844	-4	
Totals:	446	21	21.2	446	430	22	19.5	434	500	25	20.0	497	495	24	20.6	496	487	23	21.2	487	482	23	21.0	484	138	2840	2844	-4		
Menotomy	PK																												Diff.	
	110																										MEN	110	100	10
Gibbs	6 LC		Ave																											
	519	5	103.8																								GIBBS	519	529	-10
Ottoson	7 LC		Ave		8 LC		Ave																							
	465	5	93.0	498	5	99.6																					OTT	963	963	0
AHS	9	10	11	12																										
	423	441	400	409																							AHS	1673	1677	-4
OOD	OK	1	2	3	4	5	6	7	8	9	10	11	12	12+																
	0	0	2	2	2	0	6	1	6	8	7	7	7	11													OOD	59	54	5
																											APS	6164	6167	-3

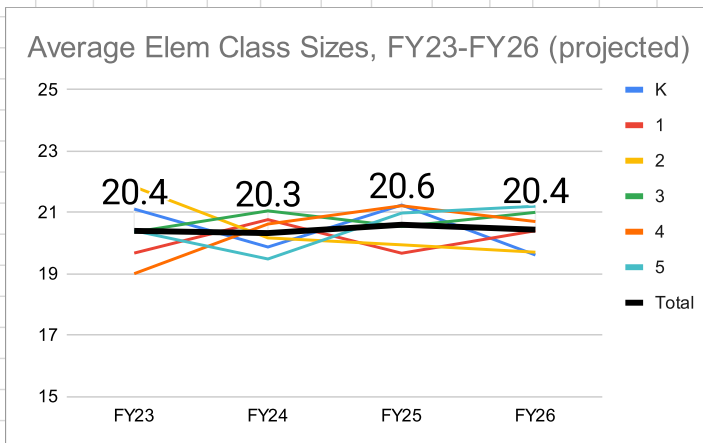
K registrations include all APPROVED registrations as of 5/28, and reflect buffer zone assignments
Grades 1-12 projections graduate current students to the next grade level, except for grade 9, which multiplies by the projected retention rate
2024 numbers are based on Oct. 1 SIMS

Enrollment by Date

Legend:

- 2024-25 Total (Blue line)
- 2025-26 Total (Red line)
- 2023-24 Total (Yellow line)
- 2022-23 Total (Green line)

Category	2024-25 Total	2025-26 Total	2023-24 Total	2022-23 Total
SCHOOL	150	250	280	320
TOTAL	280	350	340	390
TOTAL	300	380	370	410
TOTAL	320	400	390	430
TOTAL	350	420	410	450
TOTAL	370	430	420	460
TOTAL	380	440	430	470
TOTAL	390	450	440	480
TOTAL	400	460	450	490



Superintendent's Update 5/29/25



METCO Field Day 2025



Congratulations to the Class of 2025!

- AHS Graduation: June 7th, 1pm
- AHS Awards Night: June 5th, 7pm

METCO's 3rd Annual Field Day at Dallin featured lots of sun and fun!

AHS Chorale and Sinfonietta Ensembles perform at MMEA Hill Day at the State House



*AHS Chorale and AHS Sinfonietta
play at MMEA Hill Day*

Superintendent's Update 5/29/25



Arlington Public Schools
Education That Empowers

- Administrative Hiring Searches
 - Ottoson Assistant Principal: Congratulations, Kevin Casey!
- Enrollment Update
 - 392 submitted K registrations, with 349 completed and approved
 - Current Kindergarten class average 15.2, with a range of 13-18 ss/class;
 - 534 submissions and 448 new approved registrations total, district-wide:
 - 391 PreK-5
 - 18 grades 6-8, with 13 pending
 - 42 at Arlington High School, with 15 pending

School	-1	0	1	2	3	4	5	6	7	8	9	10	11	12	
Arlington High School											32	5	11	9	57
Bishop Elementary		51													51
Brackett Elementary School		54	3	2		2									61
Dallin Elementary School		44	3	2											49
Gibbs School								9							9
Hardy Elementary School		62	3	2		2	2								71
Menotomy Preschool	35														35
Ottoson Middle School									8	2					10
Peirce Elementary School		47	1	1											49
Stratton Elementary School		58													58
Thompson Elementary School		75	1	3	2	3									84
Grand Total	35	391	11	10	2	7	2	9	8	2	32	5	11	9	534



Town of Arlington, Massachusetts

7:50 p.m. Consent Agenda (J. Morgan)

Summary:

*2025-2026 Calendar - Updates to Elementary Conferences

*School Committee DRAFT Meeting Minutes, May 15, 2025

*Warrant #25277, 5-29-2025, \$856,719.76

ATTACHMENTS:

Type	File Name	Description
▢ Document for Approval	2025-2026_District_Calendar_-_FINAL_5-19-2025.pdf	2025-2026 District Calendar/Conference Updates
▢ Minutes	Arlington_School_Committee_DRAFT_Meeting_Minutes_-_May_15__2025.docx.pdf	Arlington School Committee DRAFT Meeting Minutes - May 15, 2025.docx
▢ Warrant	Warrant_#25277__5-29-2025__\$856_719.76.pdf	Warrant #25277, 5-29-2025, \$856,719.76



Arlington Public Schools

Education That Empowers

2025-2026 District Calendar

www.arlington.k12.ma.us
Elizabeth C. Homan, Ph.D.
Superintendent of Schools

SEPTEMBER						
S	M	T	W	T	F	S
			27	28	29	30
31	1	2 ^K	3 ^K	4	5	6
7	8 ^P	9	10	11*	12	13
14	15	16	17	18	19	20
21	22	23	24	25*	26	27
28	29	30				20

OCTOBER						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9*	10	11
12	13	14	A	16	17	18
19	20	21	22	23*	24	25
26	27	28	29	30	31	
						21

NOVEMBER						
S	M	T	W	T	F	S
						1
2	3	4 ^C	5 ^C	6*	7	8
9	10	11	12	13 ^C	14	15
16	17	18 ^C	19 ^C	20*	21	22
23	24	25	T	27	28	29
30						16

SCHOOL HOURS					
8:30A-2:00P	Menotomy Preschool (PreK)				
8:00A-2:30P	Elementary, K-5 (E)				
8:30A-2:56P	AHS/OMS/Gibbs, 6-12 (A/O/G)				
EARLY RELEASE (w/lunch for A/O/G and E)					
<div><div>A</div><div>1:00P</div></div>	Elementary	<div><div>1:20P</div></div>	AHS/OMS/Gibbs	<div><div>11:30A</div></div>	Menotomy Preschool

DECEMBER						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9 ^C	10	11*	12	13
14	15	16 ^C	A	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
						17

JANUARY						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8*	9	10
11	12	13	14 ^C	15 ^C	16	17
18	19	20	21	22*	23	24
25	26	27	A	29	30	31
						19

FEBRUARY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	A	12*	13	14
15	16	17	18	19	20	21
22	23	24	25	26*	27	28
						15

C = CONFERENCES			
11:30A release	Menotomy Preschool	December 9 & 16, May 26, June 2	12:30-3:00P
11:30A release	Elementary w/lunch	November 4 & 5, March 3 & 5	12:00-3:00P
	Elementary evening	November 6, March 4	6:00-8:00P
11:45A release	Gibbs/OMS w/lunch	November 19 & January 14	12:15-3:00P
	Gibbs/OMS evening	November 20 & January 15	6:00-8:00P
11:45A release	AHS w/lunch	November 18 & 19	12:15-3:00P
	AHS evening	November 13 & 19	6:00-8:00P

MARCH						
S	M	T	W	T	F	S
1	2	3 ^C	4 ^C	5 ^C	6	7
8	9	10	11	12*	13	14
15	16	17	18	19	20	21
22	23	24	A	26*	27	28
29	30	31				
						22

APRIL						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9*	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	A	30*		
						16

MAY						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14*	15	16
17	18	19	20	21	22	23
24	25	26 ^C	27	28*	29	30
31						20

NO SCHOOL - GREY HIGHLIGHTS			
September 1 - Labor Day			
September 23 - Rosh Hashanah			
October 2 - Yom Kippur			
October 13 - Indigenous People's Day			
November 10 - PD Day - NO SCHOOL FOR STUDENTS ONLY			
November 11 - Veteran's Day			
November 27 & 28 - Thanksgiving Break			
December 24 - January 2 - Winter Break			
January 19 - Martin Luther King Day			
February 16-20 - February Break			
April 3 - Good Friday			
April 20-24 April Break			
May 25 - Memorial Day			
June 19 - Juneteenth			

JUNE						
S	M	T	W	T	F	S
	1	2 ^C	3	4	5	
7	8	9	10	11 ^{KL}	12 ^{PL}	13
14	15	16	17	18 ^{KL}	19	20
21	22	23	24	25*	26	27
28	29	30				
						14

KINDERGARTEN AND PreK	
FIRST DAY:	
Students: K 1/2 full class, Sept. 2	K
Students: K 1/2 full class, Sept. 3	K
Students: PreK Sept. 8	P
LAST DAY:	
Kindergarten (full day): June 12	KL
PreK: (half day) June 12	PL
Kindergarten w/snow: June 18	KL
KINDERGARTEN SCREENING:	
June 15 & 16	

AHS/OMS/GIBBS/ELEMENTARY	
FIRST DAY:	
Teachers: August 27 & 28	
Students: September 2	
LAST DAY (Early Release):	
June 18 (180th Day) 11:30A	
June 26 (185th Day) with snow 11:30 A	
AHS GRADUATION:	
June 6 @ 1:00 p.m.	

*School Committee Meeting
**Calendar of Observances

Arlington School Committee DRAFT Meeting Minutes
May 15, 2025

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

6:30 p.m. Open Meeting (J. Morgan)

J. Morgan, Chair of the Arlington School Committee, called the meeting to order at 6:30 p.m.

In attendance: K. Allison-Ampe, J. Thielman, P. Schlichtman, L. Gitelson, J. Morgan, Superintendent E. Homan, Deputy Superintendent of Teaching and Learning Mona Ford Walker, Assistant Superintendent of Student Services A. Elmer, Director of Finance T. Tran, Human Resources Director Rob Spiegel, AHS Student Representative(s), Z. Phan, S. DeStefanis, AEA Representative J. Keyes, Arlington Police Chief J. Flaherty.

Absent: L. Exton, L. Kardon

6:33 p.m. Public Comment: (J. Morgan)

The following members of the public provided comments:

- Sophie Grose (15 Cleveland Street), a student at Thompson Elementary School, expressed concerns about the lack of challenging math work for students who are not challenged by the current curriculum.
- Jonathan Bloom (17 Aerial Street), a parent, discussed his daughter's special needs and the challenges in getting responses and accommodations from the school.
- Stephanie Ford (12 Lockeland Avenue), a town meeting member, talked about the cost of special education settlements and the need for transparency and fiscal responsibility.
- Cheryl Miller (10 Thesda Street), introduced herself as an autistic parent of two children with disabilities. She gave definitions of ableism and systemic ableism and the role APS has in creating systemic ableism in their Special Education accountability process. She believes APS uses its attorneys to twist information to deflect responsibility from the District and place the burden on families.

6:45 p.m. AHS Student Representative (J. Morgan)

Zach Phan and Sophia DeStefanis shared their update which included spring sports, student council elections and other end-of-year events. They just finished the Pops Concert and Eco Fair. AP tests are finishing up Friday – a lot of stress. Senior events taking place – senior Tshirt day, senior sunset and senior prom. Student council will do a Student pep rally and teacher appreciation week. Student skip day may be coming according to the Chair.

6:50 p.m. Discussion and possible vote Alan Hovhaness Scholarship (E. Homan)

The Superintendent introduced Ara Ghazarians who is the Curator of the Armenian Culture Foundation. He is honored to present the Alan Hovhaness Scholarship. Hovhaness is a 1929 graduate of Arlington High School. This will be an annual scholarship of \$500.00 in collaboration with the Music Department.

On a **motion** by J. Thielman, **seconded** by K. Alison-Ampe, it was **voted** to approve acceptance of the funds the Alan Hovhaness Scholarship.

It was a unanimous vote in the affirmative.

Liz Exton	Absent	Laura Gitelson	Yes
Len Kardon	Absent	Jane Morgan	Yes
Kirsi Allison-Ampe	Yes	Paul Schlichtman	Yes
Jeff Thielman	Yes	(5-0-0)	

6:55 p.m. Ponder Cafe Report (E. Homan)

The Superintendent welcomed Erin Ludewig, Logan Hesselberg and Isa Inci who were here to report on the Ponder Cafe. This is a student-led Program that started as a brand new course; Marketing and Customer Experience. Logan and Isa, highlighted the cafe's role in teaching business skills and its impact on the school community. Logan shared his positive experience as a foreign exchange student working in the cafe, emphasizing the independence and responsibility he gained. Isa discussed the various roles he has taken on in the cafe, from food preparation to customer service, and how it has helped him learn valuable skills. The report included details on the cafe's operations, student involvement, and the positive impact on the school community. The cafe has served 10,946 customers, sold 13,327 items with sales of \$27,513.31.

K. Allison-Ampe is on the Building Committee and remembers when the idea of the Cafe was brought forward. She said it is so nice to see this come to fruition as it is providing so much educational value. J. Thielman is on the Building Committee as well. He asked if they are always trying out new recipes, how many students are actively participating – E. Ludewig said 53 enrolled for next year – which is double of this year (around 30). A discussion took place on recipes, how the students are surveyed on what they'd like to eat, etc. P. Schlichtman commented on how nice it was to come into the building and see the postings around the cafe indicating all the different colleges the seniors would be attending as well as his interest in sampling the dumplings on the menu. The dumpling idea came from M. Janger, AHS Principal. Principal Janger spoke briefly on the vision of the Cafe and referred to the Cafe as the heart of the school. J. Keyes commented that she is delighted that Isa has found a role in the Cafe. Dr. Homan commented that the Cafe is a wonderful example of Deeper Learning as a model in an inclusive space where everyone learns together.

7:10 p.m. SEPAC Report (E. McWhorter and A. Weissman)

E. McWhorter and A. Weissman presented the SEPAC Report. The SEPAC purpose is to: Advise, Advocate, Guide. Fall 2024 Data Tells the Same Story as Spring 2024 Survey with what's working: dedicated educators and support staff, including paraprofessionals at the building level, flexibility and problem-solving by some school teams, ongoing feedback opportunities, inclusive/co-taught classes and social emotional supports that are available and staffed. Challenges include: complex process and bar set by legal requirements, communication & transparency gaps, "wait-and-see" thought process, inconsistent implementation of IEPs and 504s, SPED staffing turnover and transitions between schools (Elementary - Gibbs - Ottoson - AHS -Postsecondary).

The annual survey response rate increased by 154%. Asks from families included: resources and education, community building and stronger advocacy. The SEPAC action plan includes surveying sub-committees, completing data, preparation of a full report and planning for priorities for next year (e.g., workshops, specific ways to engage with SC and APS) based on survey data. SEPAC asks included a request to share their results in September, information from the School Committee and APS leadership regarding priorities and open questions so they can better direct their report to meet the needs of the School Committee and ongoing, collaborative, two-way information sharing so SEPAC can meet the state-defined mandate.

Mr. Schlichtman commented that this is a good first step. L. Gitelson asked what makes good communication vs. less good communication. J. Morgan noted that she is grateful

that SEPAC will come back in the fall to share the survey results. The Superintendent commented that she is excited to see the participation of the survey and looks forward to going through some of the things we will work on this summer as we work into the next year.

7:50 p.m. Finance Report (T. Tran)

Tham Tran, Director of Finance, presented in the absence of F. Gorski who was attending the MASBO Conference. Mr. Tran presented the quarterly financial report as of April 30th, 2025. There were three different reports for review. Included were separate monthly budget tracking reports for the general fund (town appropriation), grants and revolving accounts.

General Fund Report

The general fund expenditure report is summarized by object code and is generated by running a year to date budget report in MUNIS and includes expenditures, encumbrances and projected spending. The "Original Budget" column reflects the amount approved by the School Committee for the FY25 budget. The "Transfers" column reflects any budget transfers made between accounts as of the period ending date and can also include carry forward purchase orders. The "Revised Budget" column reflects the net of the approved School Committee budget and transfers that have occurred in the financial system as of the period ending date. The "Expended" column reflects the actual expenditures posted in the financial system as of the period ending date. The "Encumbered" column reflects the actual encumbrances posted in the financial system as of the period ending date. The "Projected Expenditures" column reflects anticipated expenditures that will post to MUNIS from 05/01/25 through the close of the fiscal year. The methodology includes the assumption that departments and schools will expend their FY25 Budget allocations. It also projects out payroll expenditures through the end of the fiscal year. The remaining budget will continue to be updated throughout the fiscal year.

The projected surplus is a snapshot in time which will be adjusted with additional financial information throughout the year and the liquidating of existing open purchase orders. A detailed Quarterly Object Code Report followed.

The Revolving Accounts Report was presented next. Any negative number in the 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.

The Grant Accounts Report followed. This report includes a year-to-date tracking of revenue and expenditure totals for each of our FY25 grant accounts. This report includes federal, state and private grants.

The report shows a current deficit of \$113,000, but efforts are being made to identify and close open purchase orders to achieve a surplus. Specific questions were asked regarding the revolving accounts reports, revenues from building rentals and tuitions, the process of creating invoices and how grants are categorized (Grants Manager is on maternity leave, causing a delay in drawdowns, but it is anticipated to be caught up soon). A request for page numbers on future reports for better reference.

Questions about the large remaining balance in the superintendent and administration total were clarified as a contingency fund; the importance of spending resources was emphasized. There was an explanation for the need to transfer funds into other categories to balance the budget, with the process expected to be completed in the next few weeks. There was concern about balancing the budget by relying on unspent funds but there was reassurance that this approach has been used before and is anticipated.

Transportation and contractual issues included the significant over-expenditure in contracted transportation (attributed to challenges in finding bus drivers and the use of smaller vendors), the billing process for transportation (which is completed after the service is provided, leading to projections based on current rates) and concern that the transportation line is confusing and excessive. There was an inquiry about the reimbursement of transportation costs through the circuit breaker.

Staffing and budget planning for FY 26 include a plan for FY26 budget and the potential changes in the finance office, corrections made to staff assignments and budget entries, which should lead to a more accurate budget in FY26, loading the budget correctly and charging it correctly and the use of open purchase orders and the need to balance flexibility with proper budget management.

8:15 p.m. Discussion and Possible Vote on Traffic MOA (R. Spiegel)

Mr. Spiegel presented the proposed Memorandum of Agreement with the Traffic Supervisor Union. Mr. Spiegel reported that the union has ratified the agreement.

On a **motion** by P. Schlichtman, **seconded** by J. Thielman, it was **voted** to ratify the Memorandum of Agreement to extend the current contract with AFSCME Local 680 - Traffic Supervisors, and for the chair to sign on the committee's behalf.

=

Liz Exton	Absent	Laura Gitelson	Yes
Len Kardon	Absent	Jane Morgan	Yes
Kirsi Allison-Ampe	Yes	Paul Schlichtman	Yes
Jeff Thielman	Yes	(5-0-0)	

8:20 p.m. Multimedia Production Teacher Job Description (R. Spiegel)

Mr. Spiegel presented the Multimedia Production Teacher job description.

On a **motion** by P. Schlichtman, **seconded** by L. Gitelson, it was **voted** to approve the Multimedial Production Teacher Job Description with the intention that the language will be broadened to include ACMi.

Liz Exton	Absent	Laura Gitelson	Yes
Len Kardon	Absent	Jane Morgan	Yes
Kirsi Allison-Ampe	Yes	Paul Schlichtman	Yes
Jeff Thielman	Yes	(5-0-0)	

There were questions on why this is a new job description as well as why nothing indicates any type of relationship with ACMi. It was stated that with the Committees approval they can make adjustments to the job description.

8:25 p.m. Approval of Senior Award Letters (J. Morgan)

The Chair asked for a motion to approve the Senior Award Letters. On a **motion** by P. Schlichtman, **seconded** by J.Thielman, it was **voted** to approve the Senior Award Letters.

Liz Exton	Absent	Laura Gitelson	Yes
Len Kardon	Absent	Jane Morgan	Yes
Kirsi Allison-Ampe	Yes	Paul Schlichtman	Yes
Jeff Thielman	Yes	(5-0-0)	

6:55 p.m. Vote on Final Calendar 2025-2026 (E. Homan)

The Superintendent explained the reason for a new vote on the 2025-2026 calendar. The school year was a day short in April of 2026. A day was added so it extended the year by one day.

On a **motion** by P. Schlichtman, **seconded** by K. Allison-Ampe, it was **voted** to approve the 2025-2026 calendar.

Liz Exton	Absent	Laura Gitelson	Yes
Len Kardon	Absent	Jane Morgan	Yes
Kirsi Allison-Ampe	Yes	Paul Schlichtman	Yes
Jeff Thielman	Yes	(5-0-0)	

8:25 p.m. Superintendent's Update (E. Homan)

M. Ford Walker shared updates on the district-wide Pride Celebration, which had over 200 attendees and was hosted by the APS Rainbow Leadership task force. The Superintendent congratulated the MAICEI Program Rise graduates; A. Elmer has invited the two students to a future School Committee Meeting. The Superintendent recognized the Annual Staff Appreciation ceremony held this past week where Jane Morgan gave a brief speech and handed out the gifts to those reaching the various milestones. The Superintendent provided grant updates, including a \$32,000 district improvement grant from the Arlington Education Foundation and a \$4,000 development expansion grant for the APS student mentor program as well as the Harvard Presidential Public Service Fellowship award for \$16,000 . The Stratton Assistant Principal was announced – Adam Goodstone and the new District Payroll Manager, Phyllis Shea, has been hired. K-12 Math Director has been posted and an announcement for the Ottoson Assistant Principal is coming soon!

Current enrollments include 380 submitted registrations for kindergarten and 417 new registrations total; additional information in Novus. The Math Community Forum will be held, fully virtual format, on May 22. There is a need for a task force to plan for Pathways next school year. Ongoing administrative hiring searches were reviewed.

7:25 p.m. Consent Agenda (J. Morgan)

The Chair presented the consent agenda items for approval.

*Warrant #25268, \$907,705.03, 5/13/2025

*Arlington School Committee DRAFT Meeting Minutes, May 1, 2025

On a **motion** by J. Thielman, **seconded** by P. Schlichtman, it was **voted** to approve the consent agenda items.

Liz Exton	Absent	Laura Gitelson	Yes
Len Kardon	Absent	Jane Morgan	Yes
Kirsi Allison-Ampe	Yes	Paul Schlichtman	Yes
Jeff Thielman	Yes	(5-0-0)	

8:35 p.m. Subcommittee/Liaison Reports/Announcements (J. Morgan)

- **Budget - K. Allison Ampe, Chair** - No Report.
- **Community Relations - L. Gitelson, Chair** - Joint Meeting with Facilities on June 9.
- **Curriculum, Instruction, Assessment & Accountability - L. Exton, Chair** - Absent
- **Facilities - J. Thielman** - Meeting on June 9
- **Policy & Procedures - P. Schlichtman, Chair** - No report.
- **Arlington High School Building Committee - J. Thielman, Chair** -Moving forward.

- **Liaison Reports** - None.
- **Announcements** - Mr. Schlichtman provided a dinner/meeting he attended – Influence 100.
- **Future Agenda Items** - None.

8:40 p.m. Executive Session (J. Morgan)

On a **motion** by J. Thielman, **seconded** by K. Allison-Ampe, it was **voted** to enter Executive Session to:

- 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 Alison Elmer);
- 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 (Discuss negotiations for AEA Unit C - AEA Unit D, Local 680: School Bus Operators, School Cafeteria Workers)
- To discuss the deployment of security personnel or devices, or strategies with respect thereto.

Roll Call Vote:

Liz Exton	Absent	Laura Gitelson	Yes
Len Kardon	Absent	Jane Morgan	Yes
Kirsi Allison-Ampe	Yes	Paul Schlichtman	Yes
Jeff Thielman	Yes	(5-0-0)	

9:24 a.m. Return to Meeting

On a **motion** by J. Thielman, **seconded** by Dr. Allison-Ampe, it was **voted** to approve the contract for Alison Elmer.

Roll Call Vote:

Liz Exton	Absent	Laura Gitelson	Yes
Len Kardon	Absent	Jane Morgan	Yes
Kirsi Allison-Ampe	Yes	Paul Schlichtman	Yes
Jeff Thielman	Yes	(5-0-0)	

The Superintendent provided a detailed overview of Allison Elmer's contributions and achievements during her tenure at APS, highlighting Elmer's leadership in special education, student services, and professional development, as well as her advocacy for inclusive programming and staffing. Allison Elmer is congratulated on her continued service.

9:25 p.m. Adjournment (J. Morgan)

On a **motion** by J.Thielman, **seconded** by K. Alison-Ampe, it was voted to adjourn the meeting.

Roll Call Vote:

Liz Exton	Absent	Laura Gitelson	Yes
Len Kardon	Absent	Jane Morgan	Yes
Kirsi Allison-Ampe	Yes	Paul Schlichtman	Yes
Jeff Thielman	Yes	(5-0-0)	

Respectfully submitted,

Elizabeth M. Diggins
Administrative Assistant to the Arlington School Committee



STATEMENT MADE UNDER THE PENALTIES OF PERJURY

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: 25277

Dated: 05.29.25

Amount: \$856,719.76

Elizabeth C. Homan, PhD.
Superintendent of Schools

Jane Morgan

Jane P. Morgan – Chair
School Committee

Paul Schlichtman

Paul Schlichtman – Secretary
School Committee

Liz Exton
School Committee

Jeff Thielman

Jeff Thielman
School Committee

Francis Gorski

Francis Gorski
Chief Financial Officer

Laura Gitelson

Laura Gitelson – Vice Chair
School Committee

Kirsi Allison-Ampe, MD
School Committee

Leonard Kardon
School Committee

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| TOWN OF ARLINGTON
| TOWN OF ARLINGTON


| P 1
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DATE: 05/29/2025 WARRANT: 25277 AMOUNT: \$ 856,719.76

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:

 5/27/2025

10420297007D480...

COMPTROLLER

DocuSigned by:

 5/27/2025

C6A00CA75DFB438...

05/22/2025 12:11 | TOWN OF ARLINGTON
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| P 2
| apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25277 05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
44040	95 PERCENT GROUP LLC 1 03233012 520518 2415	00001 SpEd Speci Invoice Net	255207	INV	05/29/2025	INV165648 110.00 110.00 CHECK TOTAL 110.00	529842		-----
37607	A WELLNESS EDUCATION N 1 12013901 510102 6200	00000 VAC FUN Invoice Net	255447	INV	05/29/2025	25017 1,200.00 1,200.00 CHECK TOTAL 1,200.00	528359		-----
39400	ABCO RENTAL & STORAGE 1 03325212 520416 4110	00000 FAC Custod Invoice Net	250159	INV	05/29/2025	137986 90.00 90.00	529473		
39400	ABCO RENTAL & STORAGE 1 03345302 520625 3300	00000 TRANSP Tra Invoice Net	250042	INV	05/29/2025	137988 87.50 87.50 CHECK TOTAL 177.50	529852		-----
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000 EXTEND DAY Invoice Net	251813	INV	05/29/2025	N18945-00 423.66 423.66	528323		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000 EXTEND DAY Invoice Net	251813	INV	05/29/2025	N07398-00 796.93 796.93 CHECK TOTAL 1,220.59	528324		-----
36541	ACTION AMBULANCE SERVI 1 03345322 520404 3300	00000 TRANSP Tra Invoice Net	251394	INV	05/29/2025	5584 1,200.00 1,200.00	529864		
36541	ACTION AMBULANCE SERVI 1 03345322 520404 3300	00000 TRANSP Tra Invoice Net	251394	INV	05/29/2025	5589 1,280.00 1,280.00	529865		
36541	ACTION AMBULANCE SERVI 1 03345322 520404 3300	00000 TRANSP Tra Invoice Net	251394	INV	05/29/2025	5582 6,320.00 6,320.00	529867		
36541	ACTION AMBULANCE SERVI 1 03343102 520404 3300	00000 TRANSP Tra Invoice Net	255435	INV	05/29/2025	5580 300.00 300.00	529868		
36541	ACTION AMBULANCE SERVI 1 03343092 520404 3300	00000 TRANSP Tra Invoice Net	251551	INV	05/29/2025	5600 960.00 960.00	529869		
36541	ACTION AMBULANCE SERVI 1 03343092 520404 3300	00000 TRANSP Tra Invoice Net	251551	INV	05/29/2025	5587 4,960.00 4,960.00	529870		



36541 ACTION AMBULANCE SERVI 00000 251551 INV 05/29/2025
 1 03343092 520404 3300 TRANSP Tra CTR CONTRA
 Invoice Net

5591
 640.00
 640.00

529871

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| P 3
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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 25277 05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
36541	ACTION AMBULANCE SERVI	00000	251551	INV	05/29/2025	5595	529873		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		2,050.00			
				Invoice Net		2,050.00			
36541	ACTION AMBULANCE SERVI	00000	251551	INV	05/29/2025	5585	529874		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		1,280.00			
				Invoice Net		1,280.00			
36541	ACTION AMBULANCE SERVI	00000	251551	INV	05/29/2025	5601	529876		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		960.00			
				Invoice Net		960.00			
36541	ACTION AMBULANCE SERVI	00000	251551	INV	05/29/2025	5599	529877		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		400.00			
				Invoice Net		400.00			
36541	ACTION AMBULANCE SERVI	00000	251551	INV	05/29/2025	5596	529878		
	1 03343092 520404 3300			TRANSP Tra CTR CONTRA		4,960.00			
				Invoice Net		4,960.00			
				CHECK TOTAL		25,310.00			-----
40339	ADVANCED PRESENTATION	00000	255013	INV	05/29/2025	IN113360	529656		
	1 03011162 520518 2415			AHS Librar SM INSTRUC		963.75			
				Invoice Net		963.75			
				CHECK TOTAL		963.75			-----
40844	ALTA LANGUAGE SERVICES	00001	254473	INV	05/29/2025	IS781936	527962		
	1 03221182 520527 2720			C&I world SM TESTING		69.00			
				Invoice Net		69.00			
40844	ALTA LANGUAGE SERVICES	00001	254473	INV	05/29/2025	IS776252	527963		
	1 03221182 520527 2720			C&I world SM TESTING		138.00			
				Invoice Net		138.00			
				CHECK TOTAL		207.00			-----
38648	AMAZON CAPITAL SERVICE	00001	251059	INV	05/29/2025	1YM6-GKR7-TYHF	529514		
	1 12013801 520523 6200			COMED ADMI SM OFFICE		7.59			
				Invoice Net		7.59			
38648	AMAZON CAPITAL SERVICE	00001	251059	INV	05/29/2025	1NCP-6P11-V4HP	529515		
	1 12013801 520523 6200			COMED ADMI SM OFFICE		9.89			
				Invoice Net		9.89			
38648	AMAZON CAPITAL SERVICE	00001	255421	INV	05/29/2025	1YWX-J4LP-WMHF	529519		
	1 12013801 520518 6200			COMED ADMI SM INSTRUC		244.46			
				Invoice Net		244.46			
38648	AMAZON CAPITAL SERVICE	00001	255421	INV	05/29/2025	1P6M-XCY6-QP17	529521		

1	12013801	520518	6200	COMED ADMI	SM INSTRUC	134.70	
				Invoice Net		134.70	
38648	AMAZON CAPITAL SERVICE	00001	255421	INV	05/29/2025	1PGD-T17N-VRRQ	529522
1	12013801	520518	6200	COMED ADMI	SM INSTRUC	193.41	
				Invoice Net		193.41	
38648	AMAZON CAPITAL SERVICE	00001	255421	INV	05/29/2025	1WLD-QRVM-9T9M	529524
1	12013801	520523	6200	COMED ADMI	SM OFFICE	20.97	
				Invoice Net		20.97	

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| TOWN OF ARLINGTON
| DETAIL INVOICE LIST

| P 4
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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 25277

05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	611.02		-----
44109	AMERGIS HEALTHCARE STA	00001	255509	INV	05/29/2025	E16280590363	529955		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			1,105.00			
		Invoice Net				1,105.00			
						CHECK TOTAL	1,105.00		-----
24592	ANNS CHRISTIAN LEARNIN	00000	253636	INV	05/29/2025	AM-1043	527936		
1	11082025 520416 2440	METCO GRAN	CTR PROFES			4,029.00			
		Invoice Net				4,029.00			
						CHECK TOTAL	4,029.00		-----
29770	ARISE CONSULTING SERVI	00001	250033	INV	05/29/2025	HCS_EV_APRIL2025	529891		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			677.50			
		Invoice Net				677.50			
29770	ARISE CONSULTING SERVI	00001	250032	INV	05/29/2025	HCS_AT_APRIL2025	529892		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			1,240.00			
		Invoice Net				1,240.00			
29770	ARISE CONSULTING SERVI	00001	250031	INV	05/29/2025	HABACS_MS_APRIL2025	529893		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			683.75			
		Invoice Net				683.75			
29770	ARISE CONSULTING SERVI	00001	250030	INV	05/29/2025	HCABAS_AM_APRIL2025	529899		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			816.25			
		Invoice Net				816.25			
29770	ARISE CONSULTING SERVI	00001	250028	INV	05/29/2025	HCS_DL_APRIL2025	529901		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			750.00			
		Invoice Net				750.00			
29770	ARISE CONSULTING SERVI	00001	252432	INV	05/29/2025	ABACS_JL_APRIL2025	529903		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			172.50			
		Invoice Net				172.50			
29770	ARISE CONSULTING SERVI	00001	251987	INV	05/29/2025	HABACS_JH_APRIL2025	529904		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			575.00			
		Invoice Net				575.00			
29770	ARISE CONSULTING SERVI	00001	250011	INV	05/29/2025	HCS_BH_APRIL2025	529905		
1	03233012 520416 2320	SpEd Speci	CTR PROFES			980.00			
		Invoice Net				980.00			

29770	ARISE CONSULTING SERVI	00001	251873	INV	05/29/2025	HABACS_RD_APRIL2025	529906
1	03233012 520416 2320	SpEd Spec	CTR PROFES			57.50	
		Invoice Net				57.50	
29770	ARISE CONSULTING SERVI	00001	252599	INV	05/29/2025	FBA_KD_JANUARY2025	529907
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,725.00	
		Invoice Net				1,725.00	
29770	ARISE CONSULTING SERVI	00001	250010	INV	05/29/2025	HCS_LC_APRIL2025	529909
1	03233012 520416 2320	SpEd Spec	CTR PROFES			1,255.00	
		Invoice Net				1,255.00	
29770	ARISE CONSULTING SERVI	00001	251985	INV	05/29/2025	HABAS_RB_APRIL2025	529910
1	03233012 520416 2320	SpEd Spec	CTR PROFES			115.00	
		Invoice Net				115.00	

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|TOWN OF ARLINGTON
| DETAIL INVOICE LIST

|P 5
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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	9,047.50		-----
44015	ATIRA DESIGN LLC	00000	255622	INV	05/29/2025	Drawing Apr Vaca25	528995		
1	12013901 510102 6200	VAC FUN	PS TEACHER			420.00			
		Invoice Net				420.00			
						CHECK TOTAL	420.00		-----
30454	AVANT ASSESSMENT LLC	00001	255496	INV	05/29/2025		529700		
1	03221182 520527 2720	C&I world	SM TESTING			38814			
		Invoice Net				303.80			
						303.80			
						CHECK TOTAL	303.80		-----
74780	B&H FOTO & ELECTRONICS	00002	255346	INV	05/29/2025		527923		
1	03221202 520518 2415	C&I Art	SM INSTRUC			233849953			
		Invoice Net				108.73			
74780	B&H FOTO & ELECTRONICS	00002	255335	INV	05/29/2025		527937		
1	13032407 520615 2420	PONDERCAST	OE INSTRUC			233877053			
		Invoice Net				563.25			
74780	B&H FOTO & ELECTRONICS	00002	255335	INV	05/29/2025		529658		
1	13032407 520615 2420	PONDERCAST	OE INSTRUC			233921065			
		Invoice Net				65.11			
						65.11			
						CHECK TOTAL	737.09		-----
41791	B-SQUAD INC	00000	251604	INV	05/29/2025	BSQ-230166	529829		
1	03343102 520404 3300	TRANSP Tra	CTR CONTRA			7,140.00			
		Invoice Net				7,140.00			
						CHECK TOTAL	7,140.00		-----
24583	BAYSTATE INTERPRETERS,	00001	251361	INV	05/29/2025		529956		
1	03233012 520416 2330	SpEd Spec	CTR PROFES			374039			
		Invoice Net				587.50			
						587.50			
						CHECK TOTAL	587.50		-----

39028	BELLON, LAUREN	00000	252392	INV	05/29/2025	REIMMILEAGEAPRIL2025	529966
1	03343102 520404 3300	TRANSP Tra	CTR CONTRA			252.96	
		Invoice Net				252.96	
39028	BELLON, LAUREN	00000	252392	INV	05/29/2025	REIMMILEAGEMARCH2025	529967
1	03343102 520404 3300	TRANSP Tra	CTR CONTRA			316.20	
		Invoice Net				316.20	
		CHECK TOTAL				569.16	-----
24170	THE CHILDREN'S CENTER	00001	250066	INV	05/29/2025		529947
1	03233062 520645 9300	SpEd out o	OE TUITION			64629	
		Invoice Net				5,192.99	
24170	THE CHILDREN'S CENTER	00001	250445	INV	05/29/2025		529948
1	03233052 520645 9300	SpEd One t	OE TUITION			64627	
2	03233062 520645 9300	SpEd out o	OE TUITION			5,135.70	
		Invoice Net				8,490.48	
						13,626.18	

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|TOWN OF ARLINGTON
|DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 25277

05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	18,819.17	-----	
41812	BHARGAVA, SWASTI	00000	255608	INV	05/29/2025	winter25	528976		
1	12013803 510102 6200	ADULT WNTR	PS TEACHER			600.00			
		Invoice Net				600.00			
		CHECK TOTAL				600.00		-----	
43356	HANSEN, ERIC	00000	255453	INV	05/29/2025	Movie Apr Vaca25	528371		
1	12013901 510102 6200	VAC FUN	PS TEACHER			2,860.00			
		Invoice Net				2,860.00			
		CHECK TOTAL				2,860.00		-----	
36903	BOLTON, PATRICIA	00000	254689	INV	05/29/2025		529052		
1	03256012 520402 3510	ATHLETICS	CTR ATHLET			918			
2	03256112 520402 3510	ATHLETICS	CTR ATHLET			38.25			
3	03256152 520402 3510	ATHLETICS	CTR ATHLET			55.25			
4	03256182 520402 3510	ATHLETICS	CTR ATHLET			38.25			
		Invoice Net				38.25			
		CHECK TOTAL				170.00		-----	
22234	THE BOOK RACK	00001	255067	INV	05/29/2025		527938		
1	03160042 520528 2410	THOMPSON E	SM TEXTBOO			341308			
		Invoice Net				882.21			
22234	THE BOOK RACK	00001	252339	INV	05/29/2025		527959		
1	03131162 520528 2410	HARDY Libr	SM TEXTBOO			882.21			
		Invoice Net				H93664			
22234	THE BOOK RACK	00001	252342	INV	05/29/2025		528298		
1	03161162 520528 2410	THOMPSON L	SM TEXTBOO			58.75			
						58.75			
						H92959			
						73.66			

22234	THE BOOK RACK				Invoice Net	73.66		
	1 03121162 520528 2410	00001	252338	INV	05/29/2025	341870	529697	
		DALLIN Lib	SM	TEXTBOO		267.90		
						267.90		
22234	THE BOOK RACK				Invoice Net	H04766	529699	
	1 03111162 520528 2410	00001	252337	INV	05/29/2025	430.23		
		BRACKETT L	SM	TEXTBOO		430.23		
						340703		
22234	THE BOOK RACK				Invoice Net	325.65	529708	
	1 11212025 520501 2356	00001	255049	INV	05/29/2025	325.65		
		HATE CRIME	SM	SUPPLIE		325.65		

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| TOWN OF ARLINGTON
| DETAIL INVOICE LIST

| P 7
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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35698	BOSTON KILN SALES & SE	00000	254728	INV	05/29/2025	12378	527890		
	1 12123520 520401 4230	BLDG USER	CTR CONTRA			169.00			
		Invoice Net				169.00			
				CHECK	TOTAL	1,160.00			-----
43019	BRIDGING INDEPENDENT L	00000	250006	INV	05/29/2025	4606	529890		
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			2,847.00			
		Invoice Net				2,847.00			
				CHECK	TOTAL	2,847.00			-----
30867	BULBS.COM,INC	00000	255048	INV	05/29/2025	449212	528322		
	1 03120042 520523 2430	DALLIN Ele	SM OFFICE			465.00			
		Invoice Net				465.00			
				CHECK	TOTAL	465.00			-----
70426	BUREAU OF EDUCATION &	00000	254520	INV	05/29/2025	5207075	529703		
	1 03161222 520629 2354	THOMPSON P	OE PROFESS			295.00			
		Invoice Net				295.00			
				CHECK	TOTAL	295.00			-----
70657	C & W TRANSPORTATION I	00000	250044	INV	05/29/2025	15831	529853		
	1 03345302 520621 3300	TRANSP Tra	OE MOTOR V			135.00			
		Invoice Net				135.00			
				CHECK	TOTAL	135.00			-----

71020	C.A.S.E. COLLABORATIVE	00001	250449	INV	05/29/2025	ST2504-0006	529765
1	03233062 520645 9400	SpEd Out o	OE TUITION			9,108.09	
		Invoice Net				9,108.09	
71020	C.A.S.E. COLLABORATIVE	00001	253010	INV	05/29/2025	ST2504-0118	529766
1	03233062 520645 9400	SpEd Out o	OE TUITION			8,783.73	
		Invoice Net				8,783.73	
71020	C.A.S.E. COLLABORATIVE	00001	255428	INV	05/29/2025	ST2504-0130	529767
1	03233062 520645 9400	SpEd Out o	OE TUITION			1,306.26	
		Invoice Net				1,306.26	
71020	C.A.S.E. COLLABORATIVE	00001	255428	INV	05/29/2025	ST2505-0130	529915
1	03233062 520645 9400	SpEd Out o	OE TUITION			3,483.36	
		Invoice Net				3,483.36	
CHECK TOTAL						22,681.44	-----
70693	CAM OFFICE SERVICES, I	00000	254657	INV	05/29/2025	50457A	528331
1	03120042 520525 2430	DALLIN Ele	SM REPRO P			622.71	
		Invoice Net				622.71	
70693	CAM OFFICE SERVICES, I	00000	255363	INV	05/29/2025	50921A	529659
1	03030052 520525 2430	GIBBS Seco	SM REPRO P			2,858.92	
		Invoice Net				2,858.92	
CHECK TOTAL						3,481.63	-----

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|TOWN OF ARLINGTON
| DETAIL INVOICE LIST

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43568	CAPS COLLABORATIVE	00000	252312	INV	05/29/2025	08-15153	529958		
1	03233042 520416 2320	SpEd Medic	CTR PROFES			32.56			
		Invoice Net				32.56			
43568	CAPS COLLABORATIVE	00000	252312	INV	05/29/2025	08-15237	529959		
1	03233042 520416 2320	SpEd Medic	CTR PROFES			32.56			
		Invoice Net				32.56			
CHECK TOTAL						65.12			-----
71159	CARDINAL CUSHING CENTE	00000	250077	INV	05/29/2025	91077	529768		
1	03233062 520645 9300	SpEd Out o	OE TUITION			26,106.00			
		Invoice Net				26,106.00			
CHECK TOTAL						26,106.00			-----
44153	CARLIN, ABIGAIL	00000	254689	INV	05/29/2025	886	529057		
1	03256012 520402 3510	ATHLETICS	CTR ATHLET			38.25			
2	03256112 520402 3510	ATHLETICS	CTR ATHLET			55.25			
3	03256152 520402 3510	ATHLETICS	CTR ATHLET			38.25			
4	03256182 520402 3510	ATHLETICS	CTR ATHLET			38.25			
		Invoice Net				170.00			
CHECK TOTAL						170.00			-----

26998	CARLSON, CHRIS	00000	252674	INV	05/29/2025	REIMMILEAGEAPRIL2025	529792	
	1 03233002 520603 2110	SpEd Spec	OE BUSINES			70.00		
		Invoice Net				70.00		
				CHECK	TOTAL	70.00		-----
70762	CAROLINA BIOLOGICAL SU	00001	254016	INV	05/29/2025	5296424 RI	528333	
	1 03161122 520518 2455	INSTRUCT	SM INSTRUC			208.52		
		Invoice Net				208.52		
70762	CAROLINA BIOLOGICAL SU	00001	255003	INV	05/29/2025	5293977 RI	528335	
	1 03221122 520518 2415	C&I Scienc	SM INSTRUC			672.40		
		Invoice Net				672.40		
70762	CAROLINA BIOLOGICAL SU	00001	255003	INV	05/29/2025	52987695 RI	529645	
	1 03221122 520518 2415	C&I Scienc	SM INSTRUC			1,579.25		
		Invoice Net				1,579.25		
70762	CAROLINA BIOLOGICAL SU	00001	255292	INV	05/29/2025	52987794 RI	529646	
	1 03221122 520508 2354	C&I Scienc	SM EDUCATI			1,287.00		
		Invoice Net				1,287.00		
				CHECK	TOTAL	3,747.17		-----
43628	CBC TRANS LLC	00000	253099	INV	05/29/2025	1214	529953	
	1 03343102 520404 3300	TRANSP Tra	CTR CONTRA			1,395.00		
		Invoice Net				1,395.00		
43628	CBC TRANS LLC	00000	252437	INV	05/29/2025	1220	529954	
	1 03345322 520404 3300	TRANSP Tra	CTR CONTRA			8,640.00		
		Invoice Net				8,640.00		
				CHECK	TOTAL	10,035.00		-----

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24185	CENGAGE LEARNING INC	00009	255060	INV	05/29/2025	999100372894	528319		
	1 10072024 520518 2415	LANGUAGE I	SM INSTRUC			752.41			
		Invoice Net				752.41			
				CHECK	TOTAL	752.41			-----
43483	CHATTERBOXES LLC	00001	253753	INV	05/29/2025	33244	529913		
	1 10102025 520651 2415	SPED 240	OE PROPORT			983.33			
		Invoice Net				983.33			
43483	CHATTERBOXES LLC	00001	254330	INV	05/29/2025	33268	529914		
	1 03233012 520416 2320	SpEd Spec	CTR PROFES			1,283.25			
		Invoice Net				1,283.25			
43483	CHATTERBOXES LLC	00001	253753	INV	05/29/2025	33270	529957		
	1 10102025 520651 2415	SPED 240	OE PROPORT			786.67			
		Invoice Net				786.67			
43483	CHATTERBOXES LLC	00001	254330	INV	05/29/2025	33294	529960		
	1 03233012 520416 2320	SpEd Spec	CTR PROFES			708.00			

Invoice Net				708.00		
				CHECK TOTAL	3,761.25	-----
11252	CHIUDIONI, PATRICE	00000	254689 INV 05/29/2025	927	529058	
1	03256012 520402 3510	ATHLETICS	CTR ATHLET	38.25		
2	03256112 520402 3510	ATHLETICS	CTR ATHLET	55.25		
3	03256152 520402 3510	ATHLETICS	CTR ATHLET	38.25		
4	03256182 520402 3510	ATHLETICS	CTR ATHLET	38.25		
Invoice Net				170.00		
				CHECK TOTAL	170.00	-----
34159	JAMES M. DONAHER	00001	250004 INV 05/29/2025	22-3257	529782	
1	03233012 520416 2330	SpEd Speci	CTR PROFES	135.84		
Invoice Net				135.84		
34159	JAMES M. DONAHER	00001	250004 INV 05/29/2025	22-3256	529784	
1	03233012 520416 2330	SpEd Speci	CTR PROFES	904.56		
Invoice Net				904.56		
34159	JAMES M. DONAHER	00001	250004 INV 05/29/2025	22-3255	529785	
1	03233012 520416 2330	SpEd Speci	CTR PROFES	1,750.08		
Invoice Net				1,750.08		
34159	JAMES M. DONAHER	00001	250004 INV 05/29/2025	22-3294	529963	
1	03233012 520416 2330	SpEd Speci	CTR PROFES	511.08		
Invoice Net				511.08		
				CHECK TOTAL	3,301.56	-----
70925	CLARKE SCHOOL FOR THE	00000	251622 INV 05/29/2025	25767	529787	
1	03233012 520416 2320	SpEd Speci	CTR PROFES	5,774.25		
Invoice Net				5,774.25		
70925	CLARKE SCHOOL FOR THE	00000	251622 INV 05/29/2025	25366	529788	
1	03233012 520416 2320	SpEd Speci	CTR PROFES	517.50		
Invoice Net				517.50		

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CASH ACCOUNT: 0000		104013	VENDOR 8304		WARRANT: 25277	05/29/2025			
VENDOR	G/L ACCOUNTS	R	PO	TYPE DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK	
					CHECK TOTAL	6,291.75		-----	
28470	COLLABORATIVE FOR EDUC	00000	254530 INV 05/29/2025	251685	529780				
1	10102025 520423 2354	SPED 240	CTR SIGNIF	225.00					
Invoice Net				225.00					
28470	COLLABORATIVE FOR EDUC	00000	254729 INV 05/29/2025	251640	529793				
1	10102025 520423 2354	SPED 240	CTR SIGNIF	225.00					
Invoice Net				225.00					
					CHECK TOTAL	450.00		-----	
71043	JOHN M. CONNOLLY	00000	254689 INV 05/29/2025	909	529061				
1	03256012 520402 3510	ATHLETICS	CTR ATHLET	21.81					

	2	03256112	520402	3510	ATHLETICS	CTR	ATHLET		31.53		
	3	03256152	520402	3510	ATHLETICS	CTR	ATHLET		21.83		
	4	03256182	520402	3510	ATHLETICS	CTR	ATHLET		21.83		
					Invoice Net				97.00		
71043	JOHN M. CONNOLLY			00000	254689	INV	05/29/2025		0000	529300	
	1	03256012	520402	3510	ATHLETICS	CTR	ATHLET		21.84		
	2	03256112	520402	3510	ATHLETICS	CTR	ATHLET		31.52		
	3	03256152	520402	3510	ATHLETICS	CTR	ATHLET		21.82		
	4	03256182	520402	3510	ATHLETICS	CTR	ATHLET		21.82		
					Invoice Net				97.00		
					CHECK	TOTAL			194.00		-----
41224	CORNELIUSEN , JOEL			00000	255694	INV	05/29/2025		2392	529720	
	1	53002507	585017		SCH FIRE A	ALARM	SYST		8,900.00		
					Invoice Net				8,900.00		
					CHECK	TOTAL			8,900.00		-----
44048	COSTELLO. JAMES			00000	254689	INV	05/29/2025		931	529549	
	1	03256012	520402	3510	ATHLETICS	CTR	ATHLET		38.25		
	2	03256112	520402	3510	ATHLETICS	CTR	ATHLET		55.25		
	3	03256152	520402	3510	ATHLETICS	CTR	ATHLET		38.25		
	4	03256182	520402	3510	ATHLETICS	CTR	ATHLET		38.25		
					Invoice Net				170.00		
					CHECK	TOTAL			170.00		-----
31457	CRAIGIE, JENNIE			00000	255424	INV	05/29/2025		REIMMAKECONTNTACCESS	529711	
	1	03221222	520612	2354	C&I Profes	OE	GRADUAT		427.50		
					Invoice Net				427.50		
31457	CRAIGIE, JENNIE			00000	255424	INV	05/29/2025		REIMBMENTALHLTHADVOC	529712	
	1	03221222	520612	2354	C&I Profes	OE	GRADUAT		427.50		
					Invoice Net				427.50		
					CHECK	TOTAL			855.00		-----
40565	CROWE, DOREEN			00000	252212	INV	05/29/2025		REIMMILEAGEAPR25	528305	
	1	03992012	520508	2354	SYST HEALT	SM	EDUCATI		17.85		
					Invoice Net				17.85		

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	17.85		-----
33483	CRYSTAL ROCK LLC			00000	255581	INV 05/29/2025			
	1	12013801	520523	6200	COMED ADMI	SM OFFICE			
					Invoice Net				
					CHECK	TOTAL	10.58		-----
17924	CRYSTAL SPRINGS INC.			00000	250073	INV 05/29/2025	2658	529950	

1	03233062	520645	9300	SpEd Out o	OE TUITION	35,596.80			
				Invoice Net		35,596.80			
				CHECK	TOTAL	35,596.80		-----	
29218	DJT MINISTRIES INC			00001	253316 INV 05/29/2025	#DEC24-25_WT	529846		
1	03345322	520404	3300	TRANSP Tra	CTR CONTRA	1,687.50			
				Invoice Net		1,687.50			
29218	DJT MINISTRIES INC			00001	253316 INV 05/29/2025	#FEB24-25	529848		
1	03345322	520404	3300	TRANSP Tra	CTR CONTRA	900.00			
				Invoice Net		900.00			
				CHECK	TOTAL	2,587.50		-----	
42226	DELMONICO, PAUL A			00000	255587 INV 05/29/2025	1244 - 4-26-25	528947		
1	12013804	510102	6200	ADULT SPRN	PS TEACHER	360.00			
				Invoice Net		360.00			
				CHECK	TOTAL	360.00		-----	
71246	DEMCO, INC.			00005	251178 INV 05/29/2025	7644243	529649		
1	03011162	520528	2410	AHS Librar	SM TEXTBOO	184.02			
				Invoice Net		184.02			
				CHECK	TOTAL	184.02		-----	
18399	DEVEREAUX			00002	251412 INV 05/29/2025	612716APR2025	529949		
1	03233062	520645	9300	SpEd Out o	OE TUITION	6,121.53			
				Invoice Net		6,121.53			
				CHECK	TOTAL	6,121.53		-----	
44019	DODEK, WENDY L			00000	255623 INV 05/29/2025	Japan 4-30-25	528997		
1	12013804	510102	6200	ADULT SPRN	PS TEACHER	75.00			
				Invoice Net		75.00			
				CHECK	TOTAL	75.00		-----	
2890	DRAIN DOCTOR INC			00000	250702 INV 05/29/2025	263347	529461		
1	03325202	520415	4220	FAC Facili	CTR PLUMBI	210.00			
				Invoice Net		210.00			
2890	DRAIN DOCTOR INC			00000	250702 INV 05/29/2025	265454	529580		
1	03325202	520415	4220	FAC Facili	CTR PLUMBI	1,500.00			
				Invoice Net		1,500.00			
2890	DRAIN DOCTOR INC			00000	250702 INV 05/29/2025	263485	529582		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 25277

05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03325202	520415	4220	FAC Facili	CTR PLUMBI	1,190.00			
				Invoice Net		1,190.00			
				CHECK	TOTAL	2,900.00		-----	

42609	METROPOLITAN FOODS INC	00000	251367	INV	05/29/2025	567928	527966
1	10005 520514	SCHOOL FOO	SM FOOD SU			183.10	
		Invoice Net				183.10	
42609	METROPOLITAN FOODS INC	00000	251367	INV	05/29/2025	567927	527967
1	10005 520514	SCHOOL FOO	SM FOOD SU			3,493.57	
		Invoice Net				3,493.57	
42609	METROPOLITAN FOODS INC	00000	251367	INV	05/29/2025	567923	527968
1	10005 520514	SCHOOL FOO	SM FOOD SU			76.12	
		Invoice Net				76.12	
42609	METROPOLITAN FOODS INC	00000	251367	INV	05/29/2025	567922	527969
1	10005 520514	SCHOOL FOO	SM FOOD SU			5,312.99	
		Invoice Net				5,312.99	
42609	METROPOLITAN FOODS INC	00000	251367	INV	05/29/2025	548408	527970
1	10005 520514	SCHOOL FOO	SM FOOD SU			7,840.07	
		Invoice Net				7,840.07	
42609	METROPOLITAN FOODS INC	00000	251367	INV	05/29/2025	544337	527971
1	10005 520514	SCHOOL FOO	SM FOOD SU			439.56	
		Invoice Net				439.56	
42609	METROPOLITAN FOODS INC	00000	251367	INV	05/29/2025	544336	527972
1	10005 520514	SCHOOL FOO	SM FOOD SU			143.92	
		Invoice Net				143.92	
42609	METROPOLITAN FOODS INC	00000	251367	INV	05/29/2025	544335	527973
1	10005 520514	SCHOOL FOO	SM FOOD SU			7,423.65	
		Invoice Net				7,423.65	
42609	METROPOLITAN FOODS INC	00000	253326	INV	05/29/2025	574659	528321
1	03010052 520514 2440	AHS Second	SM FOOD SU			435.40	
		Invoice Net				435.40	
		CHECK TOTAL				25,348.38	-----
2908	DUDLEY AUTOMOTIVE SERV	00000	250014	INV	05/29/2025	34172	529861
1	03345302 520621 3300	TRANSP Tra	OE MOTOR V			35.00	
		Invoice Net				35.00	
2908	DUDLEY AUTOMOTIVE SERV	00000	250014	INV	05/29/2025	34166	529862
1	03345302 520621 3300	TRANSP Tra	OE MOTOR V			35.00	
		Invoice Net				35.00	
		CHECK TOTAL				70.00	-----
15252	EASTER SEALS OF MASSAC	00000	251868	INV	05/29/2025	111468	529777
1	03233012 520416 2320	SpEd Speci	CTR PROFES			4,866.25	
		Invoice Net				4,866.25	
		CHECK TOTAL				4,866.25	-----
2463	ELIOT COMMUNITY HUMAN	00000	253205	INV	05/29/2025	ARL-25 APR-25 CBDS	529759

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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1	03233062	520645	9300	SpEd Out o	OE TUITION	3,644.92		
				Invoice Net		3,644.92		
2463	ELIOT COMMUNITY HUMAN	00000	253205	INV	05/29/2025	ARL-25 APR-25 RES	529760	
1	03233062	520645	9300	SpEd Out o	OE TUITION	10,464.00		
				Invoice Net		10,464.00		
				CHECK TOTAL		14,108.92		-----
44162	BLOSSOM, ANITA	00000	255640	INV	05/29/2025	Resin Spr 25	529420	
1	12013804	510102	6200	ADULT SPRN	PS TEACHER	945.00		
				Invoice Net		945.00		
				CHECK TOTAL		945.00		-----
43233	EVANS, CHRISTINE	00000	255619	INV	05/29/2025		528991	
1	12013804	510102	6200	ADULT SPRN	PS TEACHER	1005		
2	12013804	520518	6200	ADULT SPRN	SM INSTRUC	87.50		
				Invoice Net		160.00		
						247.50		
				CHECK TOTAL		247.50		-----
1847	EVERSOURCE	00192	250127	INV	05/29/2025	74011750994 04/10/25	529603	
1	03325202	520628	4130	FAC Facili	OE POWER E	14,284.95		
				Invoice Net		14,284.95		
1847	EVERSOURCE	00192	250127	INV	05/29/2025	74014790955 04/11/25	529605	
1	03325202	520628	4130	FAC Facili	OE POWER E	38,320.51		
				Invoice Net		38,320.51		
1847	EVERSOURCE	00192	250127	INV	05/29/2025	81000041772 05/05/25	529623	
1	03325202	520628	4130	FAC Facili	OE POWER E	49,997.27		
				Invoice Net		49,997.27		
				CHECK TOTAL		102,602.73		-----
43928	F-WORD FARM LLC	00000	255596	INV	05/29/2025	025012	528961	
1	12013804	510102	6200	ADULT SPRN	PS TEACHER	480.00		
				Invoice Net		480.00		
				CHECK TOTAL		480.00		-----
33004	FW WEBB COMPANY	00001	251485	INV	05/29/2025	90099167	529535	
1	03325202	520517	4220	FAC Facili	SM HVAC SU	161.26		
				Invoice Net		161.26		
				CHECK TOTAL		161.26		-----
21724	FANTINI BAKING CO., IN	00000	251862	INV	05/29/2025	T663749	528307	
1	10005	520514		SCHOOL FOO	SM FOOD SU	893.90		
				Invoice Net		893.90		
21724	FANTINI BAKING CO., IN	00000	251862	INV	05/29/2025	T668355	528308	
1	10005	520514		SCHOOL FOO	SM FOOD SU	347.48		
				Invoice Net		347.48		
21724	FANTINI BAKING CO., IN	00000	251862	INV	05/29/2025	T668358	528309	
1	10005	520514		SCHOOL FOO	SM FOOD SU	79.24		
				Invoice Net		79.24		



VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	251862	INV	05/29/2025	T668357 541.25 Invoice Net 541.25	528310		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	251862	INV	05/29/2025	T669603 144.72 Invoice Net 144.72	528311		
				CHECK	TOTAL	2,006.59			-----
17536	FICARRA, RICHARD 1 03256012 520402 3510 2 03256112 520402 3510 3 03256152 520402 3510 4 03256182 520402 3510	00000	254689	INV	05/29/2025	111 21.84 31.52 21.82 21.82 97.00 Invoice Net	529552		
				CHECK	TOTAL	97.00			-----
40938	FOLLETT CONTENT SOLUTI 1 03031162 520528 2410	00001	252346	INV	05/29/2025	571352 413.17 GIBBS Libr SM TEXTBOO Invoice Net 413.17	528332		
				CHECK	TOTAL	413.17			-----
71635	FRANCISCAN HOSPITAL FO 1 03233062 520645 9300	00000	250450	INV	05/29/2025	1371 SpEd out o OE TUITION 5,484.71 Invoice Net 5,484.71	529916		
				CHECK	TOTAL	5,484.71			-----
20963	FRANK, JOSEPH C. 1 03256012 520402 3510 2 03256112 520402 3510 3 03256152 520402 3510 4 03256182 520402 3510	00000	254689	INV	05/29/2025	928 38.25 55.25 38.25 38.25 170.00 Invoice Net	529063		
				CHECK	TOTAL	170.00			-----
23957	FRENNA, GIUSEPPE 1 03256012 520402 3510 2 03256112 520402 3510 3 03256152 520402 3510 4 03256182 520402 3510	00000	254689	INV	05/29/2025	908 21.84 31.52 21.82 21.82 97.00 Invoice Net	529065		
23957	FRENNA, GIUSEPPE 1 03256012 520402 3510 2 03256112 520402 3510 3 03256152 520402 3510 4 03256182 520402 3510	00000	254689	INV	05/29/2025	937 21.81 31.53 21.83 21.83 97.00 Invoice Net	529553		
				CHECK	TOTAL	194.00			-----



CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 25277

05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25637	GOODWIN, ROBERT								
	1 03256012 520402 3510	00000	254689	INV	05/29/2025	225	529301		
	2 03256112 520402 3510			ATHLETICS	CTR ATHLET	24.63			
	3 03256152 520402 3510			ATHLETICS	CTR ATHLET	35.59			
	4 03256182 520402 3510			ATHLETICS	CTR ATHLET	24.64			
				ATHLETICS	CTR ATHLET	24.64			
				Invoice Net		109.50			
				CHECK TOTAL		109.50			-----
71798	GOPHER								
	1 03221102 520518 2415	00001	255513	INV	05/29/2025	IN441023	529651		
				C&I Heath	SM INSTRUC	245.93			
				Invoice Net		245.93			
				CHECK TOTAL		245.93			-----
73320	GOVCONNECTION, INC								
	1 03233012 520615 2420	00006	255073	INV	05/29/2025	76408816	529841		
				SpEd Speci	OE INSTRUC	1,597.90			
				Invoice Net		1,597.90			
				CHECK TOTAL		1,597.90			-----
30461	GREEN, KIMBER								
	1 12013803 510102 6200	00000	255445	INV	05/29/2025	winter25 Med-Backpac	528357		
				ADULT WNTR	PS TEACHER	360.00			
				Invoice Net		360.00			
				CHECK TOTAL		360.00			-----
28323	GRIFFIN, TOM								
	1 03256012 520402 3510	00000	254689	INV	05/29/2025	222	529066		
	2 03256112 520402 3510			ATHLETICS	CTR ATHLET	21.81			
	3 03256152 520402 3510			ATHLETICS	CTR ATHLET	31.53			
	4 03256182 520402 3510			ATHLETICS	CTR ATHLET	21.83			
				ATHLETICS	CTR ATHLET	21.83			
				Invoice Net		97.00			
				CHECK TOTAL		97.00			-----
41976	GUINEAFOWL ADVENTURE C								
	1 12013901 510102 6200	00000	255451	INV	05/29/2025	1033	528366		
				VAC FUN	PS TEACHER	2,673.00			
				Invoice Net		2,673.00			
41976	GUINEAFOWL ADVENTURE C								
	1 11082025 520508 2354	00000	254291	INV	05/29/2025	1001	529701		
				METCO GRAN	SM EDUCATI	3,600.00			
				Invoice Net		3,600.00			
				CHECK TOTAL		6,273.00			-----
44152	GURNEY-NAGER, HATTIE								
	1 12013901 510328 6200	00000	255639	INV	05/29/2025	Apr vaca25 Counselor	529418		
				VAC FUN	OS TEMPORA	250.00			
				Invoice Net		250.00			
				CHECK TOTAL		250.00			-----
43391	GURNEY-NAGER, MILO								
	1 12013901 510328 6200	00000	255454	INV	05/29/2025	Counselor Apr vaca	528372		
				VAC FUN	OS TEMPORA	427.50			
				Invoice Net		427.50			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25277 05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	427.50		-----
43690	GUSMINI, SHANNON	00000	255426	INV	05/29/2025	REIMBED589_ADAMSUNIV	529671		
	1 03221222 520612 2354		C&I Profes	OE GRADUAT		354.00			
			Invoice Net			354.00			
						CHECK TOTAL	354.00		-----
44126	ALAN HASSELL & SUSAN Z	00000	255510	INV	05/29/2025	REIMMILEAGEAPRIL2025	529821		
	1 03343102 520404 3300		TRANSP Tra	CTR CONTRA		66.96			
			Invoice Net			66.96			
44126	ALAN HASSELL & SUSAN Z	00000	255510	INV	05/29/2025	REIMMILEAGEMARCH2025	529822		
	1 03343102 520404 3300		TRANSP Tra	CTR CONTRA		75.89			
			Invoice Net			75.89			
44126	ALAN HASSELL & SUSAN Z	00000	255510	INV	05/29/2025	REIMMILEAGEFEB2025	529823		
	1 03343102 520404 3300		TRANSP Tra	CTR CONTRA		62.50			
			Invoice Net			62.50			
44126	ALAN HASSELL & SUSAN Z	00000	255510	INV	05/29/2025	REIMMILEAGEJAN2025	529824		
	1 03343102 520404 3300		TRANSP Tra	CTR CONTRA		71.42			
			Invoice Net			71.42			
44126	ALAN HASSELL & SUSAN Z	00000	255510	INV	05/29/2025	REIMMILEAGEDEC2024	529825		
	1 03343102 520404 3300		TRANSP Tra	CTR CONTRA		66.96			
			Invoice Net			66.96			
44126	ALAN HASSELL & SUSAN Z	00000	255510	INV	05/29/2025	REIMMILEAGENOV2024	529826		
	1 03343102 520404 3300		TRANSP Tra	CTR CONTRA		75.89			
			Invoice Net			75.89			
44126	ALAN HASSELL & SUSAN Z	00000	255510	INV	05/29/2025	REIMMILEAGEOCT2024	529827		
	1 03343102 520404 3300		TRANSP Tra	CTR CONTRA		93.74			
			Invoice Net			93.74			
44126	ALAN HASSELL & SUSAN Z	00000	255510	INV	05/29/2025	REIMMILEAGESEPT2024	529828		
	1 03343102 520404 3300		TRANSP Tra	CTR CONTRA		84.82			
			Invoice Net			84.82			
						CHECK TOTAL	598.18		-----
37894	HING, ROBERTA	00000	255629	INV	05/29/2025	Chinatown Tour Spr25	529405		
	1 12013804 510102 6200		ADULT SPRN	PS TEACHER		748.00			
			Invoice Net			748.00			
37894	HING, ROBERTA	00000	255629	INV	05/29/2025	Bakery Buns Spr25	529406		
	1 12013804 510102 6200		ADULT SPRN	PS TEACHER		720.00			
			Invoice Net			720.00			
						CHECK TOTAL	1,468.00		-----
38014	HINKLE, ROBERT	00000	254689	INV	05/29/2025	898	529302		
	1 03256012 520402 3510		ATHLETICS	CTR ATHLET		24.30			
	2 03256112 520402 3510		ATHLETICS	CTR ATHLET		35.10			
	3 03256152 520402 3510		ATHLETICS	CTR ATHLET		24.30			
	4 03256182 520402 3510		ATHLETICS	CTR ATHLET		24.30			
			Invoice Net			108.00			



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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 25277

05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	108.00		-----
42256	HOLBROOK, WILLIAM	00000	254689	INV	05/29/2025	930	529555		
	1 03256012 520402 3510	ATHLETICS	CTR	ATHLET		38.25			
	2 03256112 520402 3510	ATHLETICS	CTR	ATHLET		55.25			
	3 03256152 520402 3510	ATHLETICS	CTR	ATHLET		38.25			
	4 03256182 520402 3510	ATHLETICS	CTR	ATHLET		38.25			
						Invoice Net	170.00		
						CHECK TOTAL	170.00		-----
41861	HOWARD, CAROLANN	00000	252213	INV	05/29/2025	REIMMILEAGEAPR25	528304		
	1 03992012 520508 2354	SYST HEALT	SM	EDUCATI		15.40			
						Invoice Net	15.40		
						CHECK TOTAL	15.40		-----
42134	HUB GLASS SERVICES INC	00000	254085	INV	05/29/2025	65950	529721		
	1 53002511 582026	BRACKETT S	EXTERIOR	R		8,200.00			
						Invoice Net	8,200.00		
						CHECK TOTAL	8,200.00		-----
29686	JANGER, MATTHEW	00000	254948	INV	05/29/2025	REIMBURSE4PARAS	529662		
	1 03010052 520514 2440	AHS Second	SM	FOOD SU		82.94			
						Invoice Net	82.94		
						CHECK TOTAL	82.94		-----
44155	JONES, MARISSA	00000	254689	INV	05/29/2025	222	529303		
	1 03256012 520402 3510	ATHLETICS	CTR	ATHLET		16.44			
	2 03256112 520402 3510	ATHLETICS	CTR	ATHLET		23.72			
	3 03256152 520402 3510	ATHLETICS	CTR	ATHLET		16.42			
	4 03256182 520402 3510	ATHLETICS	CTR	ATHLET		16.42			
						Invoice Net	73.00		
44155	JONES, MARISSA	00000	254689	INV	05/29/2025	333	529304		
	1 03256012 520402 3510	ATHLETICS	CTR	ATHLET		16.41			
	2 03256112 520402 3510	ATHLETICS	CTR	ATHLET		23.73			
	3 03256152 520402 3510	ATHLETICS	CTR	ATHLET		16.43			
	4 03256182 520402 3510	ATHLETICS	CTR	ATHLET		16.43			
						Invoice Net	73.00		
						CHECK TOTAL	146.00		-----
36355	JOSEPH PALMER INC	00000	250039	INV	05/29/2025	158444	529859		
	1 03345302 520621 3300	TRANSP Tra	OE	MOTOR V		163.70			
						Invoice Net	163.70		
						CHECK TOTAL	163.70		-----
72233	JUDGE BAKER CHILDREN'S	00001	253208	INV	05/29/2025	FY25ADAPR2	529946		
	1 03233062 520645 9300	SpEd Out o	OE	TUITION		13,006.19			

Invoice Net13,006.19

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CASH ACCOUNT: 0000104013VENDOR 8304WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						13,006.19			-----
19317	JUSTICE RESOURCE INSTI	00000	250084	INV	05/29/2025	12451025ARLJL	529943		
	1 03233062 520645 9300			SpEd out o	OE TUITION	5,809.24			
				Invoice Net		5,809.24			
19317	JUSTICE RESOURCE INSTI	00000	250064	INV	05/29/2025	12451025ARLKB	529944		
	1 03233062 520645 9300			SpEd out o	OE TUITION	5,809.24			
				Invoice Net		5,809.24			
CHECK TOTAL						11,618.48			-----
43530	KRIEGEL, JEREMY	00000	255455	INV	05/29/2025	winter 25	528374		
	1 12013803 510102 6200			ADULT WNTR	PS TEACHER	800.00			
				Invoice Net		800.00			
CHECK TOTAL						800.00			-----
40355	KENNEDY, ROBERT B	00000	254689	INV	05/29/2025	939	529557		
	1 03256012 520402 3510			ATHLETICS	CTR ATHLET	24.30			
	2 03256112 520402 3510			ATHLETICS	CTR ATHLET	35.10			
	3 03256152 520402 3510			ATHLETICS	CTR ATHLET	24.30			
	4 03256182 520402 3510			ATHLETICS	CTR ATHLET	24.30			
				Invoice Net		108.00			
CHECK TOTAL						108.00			-----
35458	KINDLE BEHAVIOR CONSUL	00000	252309	INV	05/29/2025	10411	529880		
	1 03233012 520416 2320			SpEd Spec	CTR PROFES	141.00			
				Invoice Net		141.00			
35458	KINDLE BEHAVIOR CONSUL	00000	250038	INV	05/29/2025	10410	529881		
	1 03233012 520416 2320			SpEd Spec	CTR PROFES	2,120.00			
				Invoice Net		2,120.00			
35458	KINDLE BEHAVIOR CONSUL	00000	250037	INV	05/29/2025	10409	529882		
	1 03233012 520416 2320			SpEd Spec	CTR PROFES	828.00			
				Invoice Net		828.00			
35458	KINDLE BEHAVIOR CONSUL	00000	254531	INV	05/29/2025	10415	529883		
	1 03233012 520416 2320			SpEd Spec	CTR PROFES	2,256.00			
				Invoice Net		2,256.00			
CHECK TOTAL						5,345.00			-----
43987	KIRKER, JAMES	00000	255002	INV	05/29/2025	5043	527924		
	1 03011172 520518 2415			AHS Music	SM INSTRUC	6,050.00			
				Invoice Net		6,050.00			
CHECK TOTAL						6,050.00			-----

23801 KRUPP, VICKI 00000 255576 INV 05/29/2025
1 12013803 510102 6200 ADULT WNTR PS TEACHER
Invoice Net

Chickens 3-11-25 528940
150.00
150.00
CHECK TOTAL 150.00 -----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25277 05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
40842	WORNUM, KALISE	00000	254286	INV	05/29/2025	1751	528330		
	1 11212025 520416 2356		HATE CRIME	CTR PROFES		2,430.00			
			Invoice Net			2,430.00			
						CHECK TOTAL	2,430.00		-----
72363	LABBB COLLABORATIVE	00000	251881	INV	05/29/2025	FEB25ARLOOD	529798		
	1 03343102 520404 3300		TRANSP Tra	CTR CONTRA		38,909.81			
			Invoice Net			38,909.81			
72363	LABBB COLLABORATIVE	00000	252394	INV	05/29/2025	0425ES10018	529833		
	1 03343102 520404 3300		TRANSP Tra	CTR CONTRA		51.00			
			Invoice Net			51.00			
72363	LABBB COLLABORATIVE	00000	251246	INV	05/29/2025	0425BM10482	529834		
	1 03343102 520404 3300		TRANSP Tra	CTR CONTRA		816.00			
			Invoice Net			816.00			
72363	LABBB COLLABORATIVE	00000	250049	INV	05/29/2025	0425hs10482	529884		
	1 03233012 520416 2320		SpEd Speci	CTR PROFES		110.25			
			Invoice Net			110.25			
72363	LABBB COLLABORATIVE	00000	250048	INV	05/29/2025	0425hs10511	529885		
	1 03233012 520416 2320		SpEd Speci	CTR PROFES		882.00			
			Invoice Net			882.00			
72363	LABBB COLLABORATIVE	00000	250102	INV	05/29/2025	0425BI4820	529920		
	1 03233062 520645 9400		SpEd out o	OE TUITION		5,739.84			
			Invoice Net			5,739.84			
72363	LABBB COLLABORATIVE	00000	250101	INV	05/29/2025	0425BI7409	529921		
	1 03233062 520645 9400		SpEd out o	OE TUITION		5,739.84			
			Invoice Net			5,739.84			
72363	LABBB COLLABORATIVE	00000	250101	INV	05/29/2025	0425AD10740	529923		
	1 03233052 520645 9300		SpEd One t	OE TUITION		4,304.00			
			Invoice Net			4,304.00			
72363	LABBB COLLABORATIVE	00000	251202	INV	05/29/2025	0425EC2692	529924		
	1 03233062 520645 9400		SpEd out o	OE TUITION		5,097.60			
			Invoice Net			5,097.60			
72363	LABBB COLLABORATIVE	00000	250100	INV	05/29/2025	0425L15003	529925		
	1 03233062 520645 9400		SpEd out o	OE TUITION		6,026.88			
			Invoice Net			6,026.88			
72363	LABBB COLLABORATIVE	00000	250100	INV	05/29/2025	0425AD10150	529926		
	1 03233052 520645 9300		SpEd One t	OE TUITION		4,304.00			
			Invoice Net			4,304.00			

72363	LABBB COLLABORATIVE	00000	250098	INV	05/29/2025	0425L25638	529927
1	03233062 520645 9400	SpEd out o	OE TUITION			6,026.88	
		Invoice Net				6,026.88	
72363	LABBB COLLABORATIVE	00000	250097	INV	05/29/2025	0425BI2478	529929
1	03233062 520645 9400	SpEd out o	OE TUITION			5,739.84	
		Invoice Net				5,739.84	
72363	LABBB COLLABORATIVE	00000	250091	INV	05/29/2025	0425L01861	529930
1	03233062 520645 9400	SpEd out o	OE TUITION			6,026.88	
		Invoice Net				6,026.88	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25277 05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	250090	INV	05/29/2025	0425BI7756	529931		
1	03233062 520645 9400	SpEd out o	OE TUITION			5,739.84			
		Invoice Net				5,739.84			
72363	LABBB COLLABORATIVE	00000	250089	INV	05/29/2025	0425L55569	529932		
1	03233062 520645 9400	SpEd out o	OE TUITION			6,026.88			
		Invoice Net				6,026.88			
72363	LABBB COLLABORATIVE	00000	250088	INV	05/29/2025	0425L29617	529933		
1	03233062 520645 9400	SpEd out o	OE TUITION			6,026.88			
		Invoice Net				6,026.88			
72363	LABBB COLLABORATIVE	00000	250087	INV	05/29/2025	0425BI5110	529934		
1	03233062 520645 9400	SpEd out o	OE TUITION			5,739.84			
		Invoice Net				5,739.84			
72363	LABBB COLLABORATIVE	00000	250081	INV	05/29/2025	0425V67483	529935		
1	03233062 520645 9400	SpEd out o	OE TUITION			4,340.70			
		Invoice Net				4,340.70			
72363	LABBB COLLABORATIVE	00000	250080	INV	05/29/2025	0425V80905	529936		
1	03233062 520645 9400	SpEd out o	OE TUITION			5,342.40			
		Invoice Net				5,342.40			
72363	LABBB COLLABORATIVE	00000	250079	INV	05/29/2025	0425L05580	529937		
1	03233062 520645 9400	SpEd out o	OE TUITION			6,026.88			
		Invoice Net				6,026.88			
72363	LABBB COLLABORATIVE	00000	250078	INV	05/29/2025	0425V84580	529938		
1	03233062 520645 9400	SpEd out o	OE TUITION			5,342.40			
		Invoice Net				5,342.40			
72363	LABBB COLLABORATIVE	00000	250069	INV	05/29/2025	0425AD10072	529939		
1	03233052 520645 9300	SpEd one t	OE TUITION			4,304.00			
		Invoice Net				4,304.00			
72363	LABBB COLLABORATIVE	00000	250069	INV	05/29/2025	0425L07202	529940		
1	03233062 520645 9400	SpEd out o	OE TUITION			6,026.88			
		Invoice Net				6,026.88			
						CHECK TOTAL	144,691.52	-----	
42693	LAMBERT, KARINA	00000	255422	INV	05/29/2025	22.	528355		
1	12013804 510102 6200	ADULT SPRN	PS TEACHER			160.00			

Invoice Net				160.00		
				CHECK TOTAL	160.00	-----
72376	LANDMARK SCHOOL INC	00001	251396 INV 05/29/2025	FY25-051599	529962	
1	10102024 520423 2354	SPED 240	CTR SIGNIF	2,100.00		
Invoice Net				2,100.00		
				CHECK TOTAL	2,100.00	-----
30615	LARP ADVENTURE PROGRAM	00000	255602 INV 05/29/2025	0553 AprVaca25	528970	
1	12013901 510102 6200	VAC FUN	PS TEACHER	12,240.00		
Invoice Net				12,240.00		
				CHECK TOTAL	12,240.00	-----

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CASH ACCOUNT: 0000				104013	VENDOR 8304	WARRANT: 25277	05/29/2025		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
44106	LAVALLEE, TIMOTHY J	00000	255631 INV 05/29/2025	Tai Chi - Sub Spr25	529412				
1	12013804 510102 6200	ADULT SPRN	PS TEACHER	160.00					
Invoice Net				160.00					
				CHECK TOTAL	160.00	-----			
26184	LCN DIVISION OF EDWARD	00000	254792 INV 05/29/2025	52592	527960				
1	11012025 520605 2440	AFFLI CSHS	OE COMPUTE	451.20					
Invoice Net				451.20					
				CHECK TOTAL	451.20	-----			
35962	LEON, ALEXANDER	00000	254689 INV 05/29/2025	903	529305				
1	03256012 520402 3510	ATHLETICS	CTR ATHLET	11.25					
2	03256112 520402 3510	ATHLETICS	CTR ATHLET	16.25					
3	03256152 520402 3510	ATHLETICS	CTR ATHLET	11.25					
4	03256182 520402 3510	ATHLETICS	CTR ATHLET	11.25					
Invoice Net				50.00					
35962	LEON, ALEXANDER	00000	254689 INV 05/29/2025	920	529306				
1	03256012 520402 3510	ATHLETICS	CTR ATHLET	11.25					
2	03256112 520402 3510	ATHLETICS	CTR ATHLET	16.25					
3	03256152 520402 3510	ATHLETICS	CTR ATHLET	11.25					
4	03256182 520402 3510	ATHLETICS	CTR ATHLET	11.25					
Invoice Net				50.00					
35962	LEON, ALEXANDER	00000	254689 INV 05/29/2025	919	529307				
1	03256012 520402 3510	ATHLETICS	CTR ATHLET	11.25					
2	03256112 520402 3510	ATHLETICS	CTR ATHLET	16.25					
3	03256152 520402 3510	ATHLETICS	CTR ATHLET	11.25					
4	03256182 520402 3510	ATHLETICS	CTR ATHLET	11.25					
Invoice Net				50.00					
35962	LEON, ALEXANDER	00000	254689 INV 05/29/2025	934	529558				
1	03256012 520402 3510	ATHLETICS	CTR ATHLET	11.25					

2	03256112	520402	3510	ATHLETICS	CTR ATHLET	16.25		
3	03256152	520402	3510	ATHLETICS	CTR ATHLET	11.25		
4	03256182	520402	3510	ATHLETICS	CTR ATHLET	11.25		
				Invoice Net		50.00		
				CHECK TOTAL		200.00		-----
43689	LEOTSAKOS, JOY & CONST	00000	252739	INV	05/29/2025	REIMMILEAGEAPRIL25	529781	
1	03343102	520404	3300	TRANSP Tra	CTR CONTRA	991.60		
				Invoice Net		991.60		
				CHECK TOTAL		991.60		-----
39742	LEXIKEET LEARNING LLC	00001	254466	INV	05/29/2025	APRIL-045	529709	
1	03994102	520416	1230	C&F ENGAGE	CTR PROFES	2,331.75		
				Invoice Net		2,331.75		
				CHECK TOTAL		2,331.75		-----
37864	LEXINGTON MEDICAL MANA	00000	250040	INV	05/29/2025	APRIL_TRANS_CH_SC_CW	529835	

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03345302 520416 3300			TRANSP Tra	CTR PROFES	480.00			
				Invoice Net		480.00			
				CHECK TOTAL		480.00			-----
20167	LUCAS, WAYNE	00000	254689	INV	05/29/2025	917	529308		
	1 03256012 520402 3510			ATHLETICS	CTR ATHLET	38.25			
	2 03256112 520402 3510			ATHLETICS	CTR ATHLET	55.25			
	3 03256152 520402 3510			ATHLETICS	CTR ATHLET	38.25			
	4 03256182 520402 3510			ATHLETICS	CTR ATHLET	38.25			
				Invoice Net		170.00			
				CHECK TOTAL		170.00			-----
44157	LUKE, RONALD	00000	254689	INV	05/29/2025	926	529309		
	1 03256012 520402 3510			ATHLETICS	CTR ATHLET	24.63			
	2 03256112 520402 3510			ATHLETICS	CTR ATHLET	35.59			
	3 03256152 520402 3510			ATHLETICS	CTR ATHLET	24.64			
	4 03256182 520402 3510			ATHLETICS	CTR ATHLET	24.64			
				Invoice Net		109.50			
				CHECK TOTAL		109.50			-----
41504	MANDL, LUCIA	00000	255585	INV	05/29/2025	German winter25	528945		
	1 12013803 510102 6200			ADULT WNTR	PS TEACHER	225.00			
				Invoice Net		225.00			
				CHECK TOTAL		225.00			-----
42702	MANTECA, DIANE C	00000	255611	INV	05/29/2025	Dolce 5-7-25	528983		

1	12013804	510102	6200	ADULT SPRN	PS TEACHER	200.00		
2	12013804	520518	6200	ADULT SPRN	SM INSTRUC	260.00		
				Invoice Net		460.00		
				CHECK TOTAL		460.00		-----
43251	MARTRANS INC			00000	254113 INV 05/29/2025	2025-04-05	529832	
1	03343092	520404	3300	TRANSP Tra	CTR CONTRA	4,800.00		
				Invoice Net		4,800.00		
				CHECK TOTAL		4,800.00		-----
43632	BOAMAH ADJEI, SHEILA M			00000	252438 INV 05/29/2025	#008	529830	
1	03345322	520404	3300	TRANSP Tra	CTR CONTRA	1,160.00		
				Invoice Net		1,160.00		
				CHECK TOTAL		1,160.00		-----
20648	MATTERA, PETER J.			00000	254689 INV 05/29/2025	910	529310	
1	03256012	520402	3510	ATHLETICS	CTR ATHLET	21.84		
2	03256112	520402	3510	ATHLETICS	CTR ATHLET	31.52		
3	03256152	520402	3510	ATHLETICS	CTR ATHLET	21.82		
4	03256182	520402	3510	ATHLETICS	CTR ATHLET	21.82		
				Invoice Net		97.00		

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	97.00		-----
22551	MCCAFFREY, TIM			00000	254689 INV 05/29/2025	922	529312		
1	03256012	520402	3510	ATHLETICS	CTR ATHLET	21.81			
2	03256112	520402	3510	ATHLETICS	CTR ATHLET	31.53			
3	03256152	520402	3510	ATHLETICS	CTR ATHLET	21.83			
4	03256182	520402	3510	ATHLETICS	CTR ATHLET	21.83			
				Invoice Net		97.00			
				CHECK TOTAL		97.00			-----
43204	MCCARTHY, JENNIFER BRA			00000	255452 INV 05/29/2025	BrushPen Spr25	528368		
1	12013804	510102	6200	ADULT SPRN	PS TEACHER	350.00			
				Invoice Net		350.00			
				CHECK TOTAL		350.00			-----
43828	MCGRATH, STEVE			00000	255595 INV 05/29/2025	Spring 2025	528955		
1	12013804	510102	6200	ADULT SPRN	PS TEACHER	240.00			
				Invoice Net		240.00			
				CHECK TOTAL		240.00			-----
72813	MCLEAN HOSPITAL			00001	250082 INV 05/29/2025	CINV00052367	529772		
1	03233062	520645	9300	SpEd Out o	OE TUITION	5,238.21			

				Invoice Net		5,238.21			
						CHECK TOTAL	5,238.21	-----	
43238	MCMURRAY, ABIGAIL	00000	255620	INV	05/29/2025	Map Art 5-1-25	528993		
1	12013804 510102 6200	ADULT SPRN	PS TEACHER	Invoice Net		180.00			
						180.00			
						CHECK TOTAL	180.00	-----	
43800	MCNAMARA, SCOTT	00000	253774	INV	05/29/2025	APEWORKSHOP2025	529886		
1	10102025 520423 2354	SPED 240	CTR SIGNIF	Invoice Net		1,251.00			
						1,251.00			
						CHECK TOTAL	1,251.00	-----	
43218	MCNULTY, KAREN	00000	254689	INV	05/29/2025	899	529313		
1	03256012 520402 3510	ATHLETICS	CTR ATHLET			37.59			
2	03256112 520402 3510	ATHLETICS	CTR ATHLET			54.27			
3	03256152 520402 3510	ATHLETICS	CTR ATHLET			37.57			
4	03256182 520402 3510	ATHLETICS	CTR ATHLET			37.57			
				Invoice Net		167.00			
						CHECK TOTAL	167.00	-----	
27022	MELLO, ROBERT	00000	254689	INV	05/29/2025	905	529314		
1	03256012 520402 3510	ATHLETICS	CTR ATHLET			21.81			
2	03256112 520402 3510	ATHLETICS	CTR ATHLET			31.53			
3	03256152 520402 3510	ATHLETICS	CTR ATHLET			21.83			

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CASH ACCOUNT: 0000				104013	VENDOR 8304	WARRANT: 25277	05/29/2025		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
4	03256182 520402 3510	ATHLETICS	CTR ATHLET	Invoice Net		21.83			
						97.00			
						CHECK TOTAL	97.00	-----	
43171	MERRIMAC HEIGHTS ACADE	00000	250085	INV	05/29/2025	2025-04	529757		
1	03233062 520645 9300	SpEd Out o	OE TUITION	Invoice Net		10,474.21			
						10,474.21			
43171	MERRIMAC HEIGHTS ACADE	00000	252738	INV	05/29/2025	2025-04.	529758		
1	03233062 520645 9300	SpEd Out o	OE TUITION	Invoice Net		7,331.95			
						7,331.95			
						CHECK TOTAL	17,806.16	-----	
42708	MONIS, MICHAEL	00000	255613	INV	05/29/2025	Reimb Rolls 5-2-25	528935		
1	12013808 520518 6200	YOUTH SPRN	SM INSTRUC	Invoice Net		61.13			
						61.13			
						CHECK TOTAL	61.13	-----	
24219	MONLEY, WILLIAM	00000	254689	INV	05/29/2025	889	529315		

	1	03256012	520402	3510	ATHLETICS	CTR	ATHLET	21.84		
	2	03256112	520402	3510	ATHLETICS	CTR	ATHLET	31.52		
	3	03256152	520402	3510	ATHLETICS	CTR	ATHLET	21.82		
	4	03256182	520402	3510	ATHLETICS	CTR	ATHLET	21.82		
					Invoice Net			97.00		
					CHECK TOTAL			97.00		-----
44158	MOORE, JUSTIN				00000	254689	INV 05/29/2025	915	529316	
	1	03256012	520402	3510	ATHLETICS	CTR	ATHLET	37.56		
	2	03256112	520402	3510	ATHLETICS	CTR	ATHLET	54.28		
	3	03256152	520402	3510	ATHLETICS	CTR	ATHLET	37.58		
	4	03256182	520402	3510	ATHLETICS	CTR	ATHLET	37.58		
					Invoice Net			167.00		
44158	MOORE, JUSTIN				00000	254689	INV 05/29/2025	933	529559	
	1	03256012	520402	3510	ATHLETICS	CTR	ATHLET	37.59		
	2	03256112	520402	3510	ATHLETICS	CTR	ATHLET	54.27		
	3	03256152	520402	3510	ATHLETICS	CTR	ATHLET	37.57		
	4	03256182	520402	3510	ATHLETICS	CTR	ATHLET	37.57		
					Invoice Net			167.00		
					CHECK TOTAL			334.00		-----
27763	MOORE, ROBERT J				00000	254689	INV 05/29/2025	897	529317	
	1	03256012	520402	3510	ATHLETICS	CTR	ATHLET	37.59		
	2	03256112	520402	3510	ATHLETICS	CTR	ATHLET	54.27		
	3	03256152	520402	3510	ATHLETICS	CTR	ATHLET	37.57		
	4	03256182	520402	3510	ATHLETICS	CTR	ATHLET	37.57		
					Invoice Net			167.00		
					CHECK TOTAL			167.00		-----

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20654	MOSCONE, AL				00000254689 INV 05/29/2025	858	529318		
	1	03256012	520402	3510	ATHLETICS	CTR	ATHLET	21.81	
	2	03256112	520402	3510	ATHLETICS	CTR	ATHLET	31.53	
	3	03256152	520402	3510	ATHLETICS	CTR	ATHLET	21.83	
	4	03256182	520402	3510	ATHLETICS	CTR	ATHLET	21.83	
					Invoice Net			97.00	
					CHECK TOTAL			97.00	-----
38539	MOTION ELEVATOR CORP				00000251275 INV 05/29/2025	TC-48680	529585		
	1	03325202	520406	4220	FAC Facili	CTR	ELEVAT	770.00	
					Invoice Net			770.00	
38539	MOTION ELEVATOR CORP				00000251275 INV 05/29/2025	J-39652	529586		
	1	03325202	520406	4220	FAC Facili	CTR	ELEVAT	1,000.00	
					Invoice Net			1,000.00	

38539	MOTION ELEVATOR CORP	00000	251275	INV	05/29/2025	J-38578	529587
1	03325202 520406 4220	FAC Facili	CTR ELEVAT			600.00	
		Invoice Net				600.00	
				CHECK	TOTAL	2,370.00	-----
41862	MURRAY, MEGHAN	00000	255425	INV	05/29/2025	REIMMAKECONTNTACCESS	529713
1	03221222 520612 2354	C&I Profes	OE GRADUAT			399.00	
		Invoice Net				399.00	
41862	MURRAY, MEGHAN	00000	255425	INV	05/29/2025	REIMMAXLRNG4ALLDIFFE	529714
1	03221222 520612 2354	C&I Profes	OE GRADUAT			399.00	
		Invoice Net				399.00	
41862	MURRAY, MEGHAN	00000	255425	INV	05/29/2025	REIMTEACHEQUITYMUSIC	529715
1	03221222 520612 2354	C&I Profes	OE GRADUAT			399.00	
		Invoice Net				399.00	
41862	MURRAY, MEGHAN	00000	255425	INV	05/29/2025	1STOPSHOPONLINEFORMS	529716
1	03221222 520612 2354	C&I Profes	OE GRADUAT			399.00	
		Invoice Net				399.00	
				CHECK	TOTAL	1,596.00	-----
20455	NASHOBA LEARNING GROUP	00000	250065	INV	05/29/2025	030247	529942
1	03233062 520645 9300	SpEd Out o	OE TUITION			5,426.15	
		Invoice Net				5,426.15	
				CHECK	TOTAL	5,426.15	-----
24571	NATIONAL GRID	00001	250139	INV	05/29/2025	01177-44000 04/28/25	529471
1	03325202 520623 4120	FAC Facili	OE NATURAL			2,758.34	
		Invoice Net				2,758.34	
24571	NATIONAL GRID	00001	250139	INV	05/29/2025	25881-05008 04/07/25	529624
1	03325202 520623 4120	FAC Facili	OE NATURAL			4,862.12	
		Invoice Net				4,862.12	
24571	NATIONAL GRID	00001	250139	INV	05/29/2025	38711-25006 04/07/25	529625
1	03325202 520623 4120	FAC Facili	OE NATURAL			3,928.86	
		Invoice Net				3,928.86	

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24571	NATIONAL GRID	00001	250139	INV	05/29/2025	50645-80002 04/07/25	529626		
1	03325202 520623 4120	FAC Facili	OE NATURAL			2,936.50			
		Invoice Net				2,936.50			
24571	NATIONAL GRID	00001	250139	INV	05/29/2025	75760-25009 04/07/25	529627		
1	03325202 520623 4120	FAC Facili	OE NATURAL			9,831.74			
		Invoice Net				9,831.74			
24571	NATIONAL GRID	00001	250139	INV	05/29/2025	75935-00001 04/07/25	529628		
1	03325202 520623 4120	FAC Facili	OE NATURAL			5,839.10			
		Invoice Net				5,839.10			
24571	NATIONAL GRID	00001	250139	INV	05/29/2025	88411-62005 04/07/25	529629		

1	03325202	520623	4120	FAC Facili	OE NATURAL	4,661.05		
				Invoice Net		4,661.05		
24571	NATIONAL GRID			00001	250139 INV 05/29/2025	88981-98008	04/07/25	529630
1	03325202	520623	4120	FAC Facili	OE NATURAL	2,877.40		
				Invoice Net		2,877.40		
CHECK TOTAL						37,695.11		-----
33157	NEW ENGLAND	ICE CREAM		00001	251366 INV 05/29/2025	5632512201		527987
1	10005	520514		SCHOOL FOO	SM FOOD SU	271.00		
				Invoice Net		271.00		
33157	NEW ENGLAND	ICE CREAM		00001	251366 INV 05/29/2025	5632512202		527988
1	10005	520514		SCHOOL FOO	SM FOOD SU	207.31		
				Invoice Net		207.31		
33157	NEW ENGLAND	ICE CREAM		00001	251366 INV 05/29/2025	5632512203		527989
1	10005	520514		SCHOOL FOO	SM FOOD SU	302.21		
				Invoice Net		302.21		
33157	NEW ENGLAND	ICE CREAM		00001	251366 INV 05/29/2025	5632512204		527990
1	10005	520514		SCHOOL FOO	SM FOOD SU	254.76		
				Invoice Net		254.76		
33157	NEW ENGLAND	ICE CREAM		00001	251366 INV 05/29/2025	5632512205		527991
1	10005	520514		SCHOOL FOO	SM FOOD SU	112.41		
				Invoice Net		112.41		
33157	NEW ENGLAND	ICE CREAM		00001	251366 INV 05/29/2025	5632512206		527992
1	10005	520514		SCHOOL FOO	SM FOOD SU	158.59		
				Invoice Net		158.59		
33157	NEW ENGLAND	ICE CREAM		00001	251366 INV 05/29/2025	5632512207		527993
1	10005	520514		SCHOOL FOO	SM FOOD SU	581.83		
				Invoice Net		581.83		
33157	NEW ENGLAND	ICE CREAM		00001	251366 INV 05/29/2025	5632512208		527994
1	10005	520514		SCHOOL FOO	SM FOOD SU	159.86		
				Invoice Net		159.86		
33157	NEW ENGLAND	ICE CREAM		00001	251366 INV 05/29/2025	5632512209		527995
1	10005	520514		SCHOOL FOO	SM FOOD SU	447.10		
				Invoice Net		447.10		
33157	NEW ENGLAND	ICE CREAM		00001	251366 INV 05/29/2025	5632512210		527996
1	10005	520514		SCHOOL FOO	SM FOOD SU	223.55		
				Invoice Net		223.55		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 25277

05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						2,718.62			-----
24772	NEW ENGLAND ACADEMY,LL			00000	250094 INV 05/29/2025	ARL0425J	529756		
1	03233062	520645	9300	SpEd out o	OE TUITION	7,173.83			
				Invoice Net		7,173.83			
CHECK TOTAL						7,173.83			-----

17599	THE NEW ENGLAND CENTER	00002	253239	INV	05/29/2025	25054	529879	
1	10102025 520423 2354	SPED 240	CTR SIGNIF			10,600.00		
		Invoice Net				10,600.00		
				CHECK TOTAL		10,600.00	-----	
32461	NEW ENGLAND TRANSIT SA	00001	250036	INV	05/29/2025	01P162515	529820	
1	03345302 520621 3300	TRANSP Tra	OE MOTOR V			425.16		
		Invoice Net				425.16		
32461	NEW ENGLAND TRANSIT SA	00001	250036	INV	05/29/2025	01S139321	529836	
1	03345302 520621 3300	TRANSP Tra	OE MOTOR V			5,322.91		
		Invoice Net				5,322.91		
				CHECK TOTAL		5,748.07	-----	
43789	NICKS LUXURY TRANSPORT	00000	253625	INV	05/29/2025	04	529831	
1	03345322 520404 3300	TRANSP Tra	CTR CONTRA			2,120.00		
		Invoice Net				2,120.00		
				CHECK TOTAL		2,120.00	-----	
26908	NORTHEAST CUTLERY	00000	251626	INV	05/29/2025	76858	528312	
1	10005 520401	SCHOOL FOO	CTR CONTRA			52.00		
		Invoice Net				52.00		
				CHECK TOTAL		52.00	-----	
25713	NORTHEASTERN UNIVERSIT	00002	255053	INV	05/29/2025	NEUSHA-240268	528301	
1	11012025 520508 3200	AFFLI CSHS	SM EDUCATI			295.00		
		Invoice Net				295.00		
25713	NORTHEASTERN UNIVERSIT	00002	255330	INV	05/29/2025	NEUSHA-240183	528302	
1	11012025 520508 3200	AFFLI CSHS	SM EDUCATI			745.00		
		Invoice Net				745.00		
				CHECK TOTAL		1,040.00	-----	
28523	NRICH INC	00000	255578	INV	05/29/2025	3064 - Spring25	529819	
1	12013808 510102 6200	YOUTH SPRN	PS TEACHER			4,500.00		
		Invoice Net				4,500.00		
				CHECK TOTAL		4,500.00	-----	
33017	O'NEILL, KEVIN	00000	254689	INV	05/29/2025	906	529321	
1	03256012 520402 3510	ATHLETICS	CTR ATHLET			21.84		
2	03256112 520402 3510	ATHLETICS	CTR ATHLET			31.52		
3	03256152 520402 3510	ATHLETICS	CTR ATHLET			21.82		

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	4 03256182 520402 3510	ATHLETICS	CTR ATHLET			21.82			
		Invoice Net				97.00			

33017	O'NEILL, KEVIN	00000	254689	INV	05/29/2025	929	529322	
1	03256012 520402 3510	ATHLETICS	CTR ATHLET			21.81		
2	03256112 520402 3510	ATHLETICS	CTR ATHLET			31.53		
3	03256152 520402 3510	ATHLETICS	CTR ATHLET			21.83		
4	03256182 520402 3510	ATHLETICS	CTR ATHLET			21.83		
		Invoice Net				97.00		
			CHECK TOTAL			194.00		-----
12703	THE PAPPAS COMPANY INC	00000	254547	INV	05/29/2025	21662	529584	
1	43002407 585000	OTTO GYM	EQUIPMENT			2,755.00		
		Invoice Net				2,755.00		
			CHECK TOTAL			2,755.00		-----
41696	PARKOUR & MOVEMENT CON	00000	255450	INV	05/29/2025	2025-520	528364	
1	12013901 510102 6200	VAC FUN	PS TEACHER			2,970.00		
		Invoice Net				2,970.00		
			CHECK TOTAL			2,970.00		-----
42515	PEAK FEEDING THERAPY L	00000	255610	INV	05/29/2025	Home Alone 5-4-25	528982	
1	12013808 510102 6200	YOUTH SPRN	PS TEACHER			252.00		
		Invoice Net				252.00		
			CHECK TOTAL			252.00		-----
75051	PEKARSKY, BARRY	00000	254689	INV	05/29/2025	901	529346	
1	03256012 520402 3510	ATHLETICS	CTR ATHLET			38.25		
2	03256112 520402 3510	ATHLETICS	CTR ATHLET			55.25		
3	03256152 520402 3510	ATHLETICS	CTR ATHLET			38.25		
4	03256182 520402 3510	ATHLETICS	CTR ATHLET			38.25		
		Invoice Net				170.00		
			CHECK TOTAL			170.00		-----
25843	PETE'S TIRE BARN INC	00000	250027	INV	05/29/2025	826725	529775	
1	03345302 520621 3300	TRANSP Tra	OE MOTOR V			1,013.70		
		Invoice Net				1,013.70		
			CHECK TOTAL			1,013.70		-----
41627	PITSCO EDUCATION LLC	00002	255252	INV	05/29/2025	25-000007475	527927	
1	03221122 520518 2415	C&I Scienc	SM INSTRUC			117.70		
		Invoice Net				117.70		
			CHECK TOTAL			117.70		-----
73471	PLAY TIME, INC.	00000	251811	INV	05/29/2025	4250/4319	528328	
1	12113902 520501 3520	EXTEND DAY	SM SUPPLIE			194.80		
		Invoice Net				194.80		
			CHECK TOTAL			194.80		-----

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| DETAIL INVOICE LIST

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CASH ACCOUNT: 0000		104013	VENDOR 8304		WARRANT: 25277	05/29/2025		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER CHECK

42997	POCKETALK INC	00000	255334	INV	05/29/2025	INV-007701	527961	
1	10322025 520518 2415	PROM SAFE	SM INSTRUC			4,990.00		
		Invoice Net				4,990.00		
				CHECK	TOTAL	4,990.00	-----	
27958	PORTER, NATHAN	00000	255444	INV	05/29/2025	Apr Vaca25 Ninja	528356	
1	12013901 510102 6200	VAC FUN	PS TEACHER			1,680.00		
		Invoice Net				1,680.00		
				CHECK	TOTAL	1,680.00	-----	
23066	PORTLAND POTTERY SOUTH	00000	250771	INV	05/29/2025	449173	527895	
1	03011202 520518 2415	AHS Art	SM INSTRUC			53.26		
		Invoice Net				53.26		
				CHECK	TOTAL	53.26	-----	
40965	PRECISION HUMAN RESOUR	00001	254593	INV	05/29/2025	2100035036/1	529887	
1	03150012 520416 2210	STRATTON S	CTR PROFES			1,080.45		
		Invoice Net				1,080.45		
40965	PRECISION HUMAN RESOUR	00001	254636	INV	05/29/2025	2100035036/2	529888	
1	03150012 520416 2210	STRATTON S	CTR PROFES			964.44		
		Invoice Net				964.44		
40965	PRECISION HUMAN RESOUR	00001	254594	INV	05/29/2025	2100035036/3	529889	
1	03150012 520416 2210	STRATTON S	CTR PROFES			1,296.80		
		Invoice Net				1,296.80		
				CHECK	TOTAL	3,341.69	-----	
29536	PRO AV SYSTEMS INC	00000	254803	INV	05/29/2025	54362	529654	
1	03100042 520518 2415	BISHOP Ele	SM INSTRUC			2,709.50		
		Invoice Net				2,709.50		
29536	PRO AV SYSTEMS INC	00000	254895	INV	05/29/2025	54361	529710	
1	03140042 520518 2415	PEIRCE Ele	SM INSTRUC			2,675.00		
		Invoice Net				2,675.00		
				CHECK	TOTAL	5,384.50	-----	
43521	THE BANKS SQUARE MARKE	00000	251864	INV	05/29/2025	00925668	527984	
1	10005 520514	SCHOOL FOO	SM FOOD SU			1,144.25		
		Invoice Net				1,144.25		
43521	THE BANKS SQUARE MARKE	00000	251864	INV	05/29/2025	00923213	527985	
1	10005 520514	SCHOOL FOO	SM FOOD SU			462.00		
		Invoice Net				462.00		
43521	THE BANKS SQUARE MARKE	00000	251864	INV	05/29/2025	00925656	527986	
1	10005 520514	SCHOOL FOO	SM FOOD SU			1,548.65		
		Invoice Net				1,548.65		
				CHECK	TOTAL	3,154.90	-----	
42077	QBS MIDCO LLC	00000	253247	INV	05/29/2025	INV517298	529791	
1	10102025 520423 2354	SPED 240	CTR SIGNIF			102.00		
		Invoice Net				102.00		

CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 25277

05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	102.00		-----
5801	R W SHATTUCK & CO INC	00001	255156	INV	05/29/2025	288247/1	527897		
	1 03221202 520518 2415		C&I Art	SM INSTRUC		50.90			
			Invoice Net			50.90			
5801	R W SHATTUCK & CO INC	00001	255156	INV	05/29/2025	288486/1	527920		
	1 03221202 520518 2415		C&I Art	SM INSTRUC		31.16			
			Invoice Net			31.16			
5801	R W SHATTUCK & CO INC	00001	253762	INV	05/29/2025	288030/1	527921		
	1 12365 520619 3520		OTTOSON DR	OE MISC EX		134.24			
			Invoice Net			134.24			
5801	R W SHATTUCK & CO INC	00001	250627	INV	05/29/2025	288590/1	528326		
	1 03221122 520518 2415		C&I Scienc	SM INSTRUC		27.98			
			Invoice Net			27.98			
5801	R W SHATTUCK & CO INC	00001	253213	INV	05/29/2025	285555/1	529723		
	1 03325202 520503 4220		FAC Facili	SM CARPENT		107.91			
			Invoice Net			107.91			
5801	R W SHATTUCK & CO INC	00001	253213	INV	05/29/2025	285562/1	529724		
	1 03325202 520503 4220		FAC Facili	SM CARPENT		30.57			
			Invoice Net			30.57			
5801	R W SHATTUCK & CO INC	00001	253213	INV	05/29/2025	285582/1	529725		
	1 03325202 520503 4220		FAC Facili	SM CARPENT		45.15			
			Invoice Net			45.15			
5801	R W SHATTUCK & CO INC	00001	253213	INV	05/29/2025	286013/1	529726		
	1 03325202 520503 4220		FAC Facili	SM CARPENT		25.52			
			Invoice Net			25.52			
5801	R W SHATTUCK & CO INC	00001	253213	INV	05/29/2025	286034/1	529727		
	1 03325202 520503 4220		FAC Facili	SM CARPENT		52.96			
			Invoice Net			52.96			
5801	R W SHATTUCK & CO INC	00001	253213	INV	05/29/2025	286076/1	529728		
	1 03325202 520503 4220		FAC Facili	SM CARPENT		67.55			
			Invoice Net			67.55			
5801	R W SHATTUCK & CO INC	00001	253213	INV	05/29/2025	286142/1	529729		
	1 03325202 520503 4220		FAC Facili	SM CARPENT		49.99			
			Invoice Net			49.99			
5801	R W SHATTUCK & CO INC	00001	253213	INV	05/29/2025	175918/4	529730		
	1 03325202 520503 4220		FAC Facili	SM CARPENT		17.96			
			Invoice Net			17.96			
5801	R W SHATTUCK & CO INC	00001	253213	INV	05/29/2025	286207/1	529731		
	1 03325202 520503 4220		FAC Facili	SM CARPENT		55.98			
			Invoice Net			55.98			
5801	R W SHATTUCK & CO INC	00001	253213	INV	05/29/2025	286426/1	529732		
	1 03325202 520503 4220		FAC Facili	SM CARPENT		16.98			
			Invoice Net			16.98			
5801	R W SHATTUCK & CO INC	00001	253213	INV	05/29/2025	286490/1	529733		
	1 03325202 520503 4220		FAC Facili	SM CARPENT		9.57			
			Invoice Net			9.57			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 25277

05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5801	R W SHATTUCK & CO INC	00001	253213	INV	05/29/2025	286518/1	529734		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		16.58			
		Invoice Net				16.58			
5801	R W SHATTUCK & CO INC	00001	253213	INV	05/29/2025	286529/1	529735		
	1 03325202 520503 4220	FAC Facili		SM CARPENT		7.59			
		Invoice Net				7.59			
5801	R W SHATTUCK & CO INC	00001	255156	INV	05/29/2025	288580/1	529970		
	1 03221202 520518 2415	C&I Art		SM INSTRUC		47.96			
		Invoice Net				47.96			
				CHECK TOTAL		796.55			-----
23903	RANTA, CAREY	00000	254689	INV	05/29/2025	912	529385		
	1 03256012 520402 3510	ATHLETICS		CTR ATHLET		38.25			
	2 03256112 520402 3510	ATHLETICS		CTR ATHLET		55.25			
	3 03256152 520402 3510	ATHLETICS		CTR ATHLET		38.25			
	4 03256182 520402 3510	ATHLETICS		CTR ATHLET		38.25			
		Invoice Net				170.00			
				CHECK TOTAL		170.00			-----
44156	RENNIE, RACHAEL	00000	254689	INV	05/29/2025	911	529386		
	1 03256012 520402 3510	ATHLETICS		CTR ATHLET		38.25			
	2 03256112 520402 3510	ATHLETICS		CTR ATHLET		55.25			
	3 03256152 520402 3510	ATHLETICS		CTR ATHLET		38.25			
	4 03256182 520402 3510	ATHLETICS		CTR ATHLET		38.25			
		Invoice Net				170.00			
				CHECK TOTAL		170.00			-----
11938	RICOH USA, INC.	00001	252353	INV	05/29/2025	5071320800	528320		
	1 03305012 520511 7400	FINANCE Bu		SM EQUIPME		8.04			
	2 43002502 524027	SCH PHOTOC		PHOTOCOPIE		50.79			
		Invoice Net				58.83			
				CHECK TOTAL		58.83			-----
39182	BOWLING, MATTHEW	00000	255584	INV	05/29/2025	0502	528943		
	1 12013901 510102 6200	VAC FUN		PS TEACHER		1,225.00			
		Invoice Net				1,225.00			
				CHECK TOTAL		1,225.00			-----
24390	ROURKE, DAVID	00000	254689	INV	05/29/2025	938	529560		
	1 03256012 520402 3510	ATHLETICS		CTR ATHLET		21.81			
	2 03256112 520402 3510	ATHLETICS		CTR ATHLET		31.53			
	3 03256152 520402 3510	ATHLETICS		CTR ATHLET		21.83			
	4 03256182 520402 3510	ATHLETICS		CTR ATHLET		21.83			
		Invoice Net				97.00			
				CHECK TOTAL		97.00			-----
28718	ROYALL HOUSE ASSOCIATI	00000	255601	INV	05/29/2025	Tour 5-4-25	528966		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25277 05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 12013804 510102 6200	ADULT SPRN		PS TEACHER		375.00			
		Invoice Net				375.00			
						CHECK TOTAL	375.00		-----
37870	RUGGIERO, SAMANTHA	00000	254093	INV	05/29/2025	APS#3	529796		
	1 03233012 520416 2800	SpEd Speci		CTR PROFES		2,020.00			
		Invoice Net				2,020.00			
37870	RUGGIERO, SAMANTHA	00000	254093	INV	05/29/2025	APS#4	529965		
	1 03233012 520416 2800	SpEd Speci		CTR PROFES		175.00			
		Invoice Net				175.00			
						CHECK TOTAL	2,195.00		-----
40333	SABATH, NATASHA	00000	255448	INV	05/29/2025	2628	528360		
	1 12013803 510102 6200	ADULT WNTR		PS TEACHER		1,012.50			
		Invoice Net				1,012.50			
						CHECK TOTAL	1,012.50		-----
44154	SCARANO, ROBERT G	00000	254689	INV	05/29/2025	892	529435		
	1 03256012 520402 3510	ATHLETICS		CTR ATHLET		21.84			
	2 03256112 520402 3510	ATHLETICS		CTR ATHLET		31.52			
	3 03256152 520402 3510	ATHLETICS		CTR ATHLET		21.82			
	4 03256182 520402 3510	ATHLETICS		CTR ATHLET		21.82			
		Invoice Net				97.00			
						CHECK TOTAL	97.00		-----
43033	SCHNEIDER, JASON	00000	255614	INV	05/29/2025	Juggling Spr25	528987		
	1 12013804 510102 6200	ADULT SPRN		PS TEACHER		60.00			
	2 12013804 520518 6200	ADULT SPRN		SM INSTRUC		180.00			
		Invoice Net				240.00			
						CHECK TOTAL	240.00		-----
29755	SCHOOL HEALTH CORPORAT	00001	251664	INV	05/29/2025	CINV000228618	528294		
	1 03992012 520520 3200	SYST HEALT		SM MEDICAL		15.49			
		Invoice Net				15.49			
						CHECK TOTAL	15.49		-----
29755	SCHOOL HEALTH CORPORAT	00002	251659	INV	05/29/2025	CINV000230435	527939		
	1 03992012 520520 3200	SYST HEALT		SM MEDICAL		5.65			
		Invoice Net				5.65			
29755	SCHOOL HEALTH CORPORAT	00002	251659	INV	05/29/2025	CINV000226637	527940		
	1 03992012 520520 3200	SYST HEALT		SM MEDICAL		13.30			
		Invoice Net				13.30			
29755	SCHOOL HEALTH CORPORAT	00002	251659	INV	05/29/2025	CINV000225645	527941		
	1 03992012 520520 3200	SYST HEALT		SM MEDICAL		124.29			
		Invoice Net				124.29			
29755	SCHOOL HEALTH CORPORAT	00002	251659	INV	05/29/2025	CINV000225103	527942		
	1 03992012 520520 3200	SYST HEALT		SM MEDICAL		22.60			
		Invoice Net				22.60			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 25277

05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251659	INV	05/29/2025	CINV000231620 2.89 2.89 Invoice Net	527943		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251660	INV	05/29/2025	CINV000226673 13.90 13.90 Invoice Net	527944		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251660	INV	05/29/2025	CINV000224813 64.99 64.99 Invoice Net	527945		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251660	INV	05/29/2025	CINV000223162 24.32 24.32 Invoice Net	527946		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251660	INV	05/29/2025	CINV000219969 11.30 11.30 Invoice Net	527947		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251660	INV	05/29/2025	CINV000220386 342.84 342.84 Invoice Net	527948		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251669	INV	05/29/2025	CINV000225564 4.95 4.95 Invoice Net	527949		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251666	INV	05/29/2025	CINV000225631 4.95 4.95 Invoice Net	527950		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251668	INV	05/29/2025	CINV000230505 7.40 7.40 Invoice Net	527951		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251668	INV	05/29/2025	CINV000225165 27.84 27.84 Invoice Net	527952		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251668	INV	05/29/2025	CINV000224097 59.16 59.16 Invoice Net	527953		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251670	INV	05/29/2025	CINV000226068 8.69 8.69 Invoice Net	527954		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251667	INV	05/29/2025	CINV000221134 24.24 24.24 Invoice Net	527957		
29755	SCHOOL HEALTH CORPORAT 1 03992012 520520 3200	00002	251661	INV	05/29/2025	CINV000231954 388.31 388.31 Invoice Net	527958		
						CHECK TOTAL	1,151.62	-----	



29370 SCHOOL SPECIALTY 00026 65045925 INV 05/29/2025
 1 03011122 520518 2415 AHS Scienc SM INSTRUC
 Invoice Net

308104689466
 805.99
 805.99

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 25277 05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY 1 03011122 520518 2415	00026	65046025	INV	05/29/2025	308104687959 908.50 908.50 Invoice Net	527926		
				CHECK	TOTAL	1,714.49			-----
33285	SERINO, VINCENT 1 12013803 510102 6200	00000	255605	INV	05/29/2025	winter25 360.00 360.00 Invoice Net	528972		
33285	SERINO, VINCENT 1 12013804 510102 6200	00000	255605	INV	05/29/2025	Spring2025 280.00 280.00 Invoice Net	528974		
				CHECK	TOTAL	640.00			-----
28807	SEVEN HILLS PEDIATRIC 1 03233062 520645 9300	00001	250068	INV	05/29/2025	13822 5,389.02 5,389.02 Invoice Net	529752		
28807	SEVEN HILLS PEDIATRIC 1 03233062 520645 9300	00001	250067	INV	05/29/2025	13820 5,389.02 5,389.02 Invoice Net	529755		
28807	SEVEN HILLS PEDIATRIC 1 03233062 520645 9300	00001	250067	INV	05/29/2025	14112 5,645.64 5,645.64 Invoice Net	529918		
28807	SEVEN HILLS PEDIATRIC 1 03233062 520645 9300	00001	250068	INV	05/29/2025	14114 5,645.64 5,645.64 Invoice Net	529919		
				CHECK	TOTAL	22,069.32			-----
43034	SHIRE, EMILY 1 12013802 510102 6200 2 12013803 510102 6200 3 12013804 510102 6200	00000	255615	INV	05/29/2025	winter24-winter25 1,370.00 3,975.20 2,425.50 7,770.70 Invoice Net	528989		
				CHECK	TOTAL	7,770.70			-----
24345	SHIRSHAC, ANDREW 1 03256012 520402 3510 2 03256112 520402 3510 3 03256152 520402 3510 4 03256182 520402 3510	00000	254689	INV	05/29/2025	900 38.25 55.25 38.25 38.25 170.00 Invoice Net	529436		

27662 THINK SOCIAL PUBLISHIN 00000 255201 INV 05/29/2025
1 03233012 520518 2415 SpEd Speci SM INSTRUC
Invoice Net

CHECK TOTAL	170.00	-----
INV013015	529774	
209.92		
209.92		
CHECK TOTAL	209.92	-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25277 05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43732	GOLDBERG, REBECCA 1 03233012 520416 2320	00000	254844	INV	05/29/2025	1859 5,467.50 5,467.50 CHECK TOTAL	529961		-----
42707	STANLAKE, KEN 1 12013803 510328 6200	00000	255612	INV	05/29/2025	winter25 426.25 426.25 CHECK TOTAL	528985		-----
42085	STEED, SAM 1 03256012 520402 3510 2 03256112 520402 3510 3 03256152 520402 3510 4 03256182 520402 3510	00000	254689	INV	05/29/2025	ATHLETICS CTR ATHLET 21.81 31.53 21.83 21.83 97.00 CHECK TOTAL	529438		-----
37613	STEFA, MIRELA 1 12013803 510102 6200	00000	255638	INV	05/29/2025	Italian Spr25 300.00 300.00 CHECK TOTAL	529413		-----
43746	GLADDEN, STACIE 1 11082025 520523 2430	00000	255337	INV	05/29/2025	METCO5.16.25 4,000.00 4,000.00 CHECK TOTAL	529702		-----
32432	AHOLD USA, INC. 1 03010052 520514 2440	00004	251250	INV	05/29/2025	2214 372.08 372.08 Invoice Net	528313		
32432	AHOLD USA, INC. 1 03010052 520522 2430	00004	251251	INV	05/29/2025	2201 17.14 17.14 Invoice Net	528315		
32432	AHOLD USA, INC. 1 12113902 520514 3520	00004	251812	INV	05/29/2025	2211 54.83 EXTEND DAY SM FOOD SU	528318		

32432	AHOLD USA, INC. 1 03010052 520522 2430	Invoice Net 00004 251251 INV 05/29/2025 AHS Second SM MISC SU Invoice Net	54.83	528336
			2677	
			50.73	
			50.73	
CHECK TOTAL			494.78	
74094	SUPER DUPER INC 1 03233012 520518 2415	00000 255328 INV 05/29/2025 SpEd Speci SM INSTRUC Invoice Net	2980653A	529748
			79.90	
			79.90	
74094	SUPER DUPER INC 1 03233012 520518 2415	00000 255439 INV 05/29/2025 SpEd Speci SM INSTRUC Invoice Net	2981050A	529840
			199.81	
			199.81	

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	279.71		-----
88888	SVETLANA RASHKOVA		00000	INV	05/29/2025	A. S. REFUND	529443		
	1 12013805 484015 6200		YOUTH SUMM	REVOLVING		514.00			
			Invoice Net			514.00			
						CHECK TOTAL	514.00		-----
39498	THE WANG CENTER FOR TH		00000	255630 INV	05/29/2025	055251800	529408		
	1 12013804 510102 6200		ADULT SPRN	PS TEACHER		180.00			
			Invoice Net			180.00			
						CHECK TOTAL	180.00		-----
74168	THERAPRO INC		00000	255202 INV	05/29/2025	IN514575	529762		
	1 03233012 520518 2415		SpEd Speci	SM INSTRUC		294.66			
			Invoice Net			294.66			
						CHECK TOTAL	294.66		-----
74242	TRANIELLO, DENISE M		00000	254689 INV	05/29/2025	913	529440		
	1 03256012 520402 3510		ATHLETICS	CTR ATHLET		37.59			
	2 03256112 520402 3510		ATHLETICS	CTR ATHLET		54.27			
	3 03256152 520402 3510		ATHLETICS	CTR ATHLET		37.57			
	4 03256182 520402 3510		ATHLETICS	CTR ATHLET		37.57			
			Invoice Net			167.00			
						CHECK TOTAL	167.00		-----
18547	TRUCK & BUS SUPPLY CO.		00001	250023 INV	05/29/2025	5933	529856		
	1 03345302 520621 3300		TRANSP Tra	OE MOTOR V		531.19			
			Invoice Net			531.19			
						CHECK TOTAL	531.19		-----
43037	TRUTH, ZAHIRAH NUR		00000	255616 INV	05/29/2025	FBAMW25	528990		
	1 12013804 510102 6200		ADULT SPRN	PS TEACHER		160.00			

Invoice Net				CHECK TOTAL	160.00	160.00	-----
74298	TURF EQUIPMENT COMPANY	00000	250740 INV 05/29/2025	104811		529454	
1	03325212 520510 4110	FAC Custod	SM EQUIPME	23.99			
		Invoice Net		23.99			
74298	TURF EQUIPMENT COMPANY	00000	250740 INV 05/29/2025	104812		529455	
1	03325212 520510 4110	FAC Custod	SM EQUIPME	856.39			
		Invoice Net		856.39			
74298	TURF EQUIPMENT COMPANY	00000	250740 INV 05/29/2025	105085		529456	
1	03325212 520510 4110	FAC Custod	SM EQUIPME	2,431.86			
		Invoice Net		2,431.86			
74298	TURF EQUIPMENT COMPANY	00000	250740 INV 05/29/2025	105180		529457	
1	03325212 520510 4110	FAC Custod	SM EQUIPME	107.96			
		Invoice Net		107.96			

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
				CHECK TOTAL		3,420.20		-----	
27557	UNIVERSAL ENVIRONMENTA	00000	255304 INV 05/29/2025	12490		529472			
1	53002514 582006	HARDY SCHO	ROOF RENOV	1,500.00					
		Invoice Net		1,500.00					
				CHECK TOTAL		1,500.00		-----	
43459	VAKOC, ANNA PARK	00000	255590 INV 05/29/2025	winter2025		528950			
1	12013803 510328 6200	ADULT WNTR	OS TEMPORA	450.00					
		Invoice Net		450.00					
				CHECK TOTAL		450.00		-----	
34776	VALERIO DOMINELLO & HI	00000	251285 INV 05/29/2025	#95		529969			
1	03214002 520413 1430	ADMIN Scho	CTR LEGAL	356.80					
		Invoice Net		356.80					
				CHECK TOTAL		356.80		-----	
27119	VALLEY COLLABORATIVE	00000	251244 INV 05/29/2025	2509170		529941			
1	03233062 520645 9400	SpEd Out o	OE TUITION	4,684.00					
		Invoice Net		4,684.00					
				CHECK TOTAL		4,684.00		-----	
13181	W. B. MASON CO INC	00001	255345 INV 05/29/2025	254075212		527964			
1	03221182 520518 2415	C&I world	SM INSTRUC	1,048.32					
		Invoice Net		1,048.32					
13181	W. B. MASON CO INC	00001	255345 INV 05/29/2025	254047589		527965			
1	03221182 520518 2415	C&I world	SM INSTRUC	438.10					
		Invoice Net		438.10					

13181	W. B. MASON	CO INC	00001	252180	INV	05/29/2025	IS1778181	527974
1	10005	520523	SCHOOL FOO	SM OFFICE			1,981.70	
			Invoice Net				1,981.70	
13181	W. B. MASON	CO INC	00001	252180	INV	05/29/2025	253114640	527975
1	10005	520523	SCHOOL FOO	SM OFFICE			176.28	
			Invoice Net				176.28	
13181	W. B. MASON	CO INC	00001	252180	INV	05/29/2025	252937553	527976
1	10005	520523	SCHOOL FOO	SM OFFICE			272.78	
			Invoice Net				272.78	
13181	W. B. MASON	CO INC	00001	252180	INV	05/29/2025	IS1777740	527977
1	10005	520523	SCHOOL FOO	SM OFFICE			2,750.37	
			Invoice Net				2,750.37	
13181	W. B. MASON	CO INC	00001	252180	INV	05/29/2025	IS1777131	527978
1	10005	520523	SCHOOL FOO	SM OFFICE			2,860.04	
			Invoice Net				2,860.04	
13181	W. B. MASON	CO INC	00001	252180	INV	05/29/2025	IS1768898	527979
1	10005	520523	SCHOOL FOO	SM OFFICE			5,570.46	
			Invoice Net				5,570.46	
13181	W. B. MASON	CO INC	00001	252180	INV	05/29/2025	IS1768425	527980

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25277 05/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10005 520523		SCHOOL FOO	SM OFFICE		4,491.91			
			Invoice Net			4,491.91			
13181	W. B. MASON CO INC	00001	255362	INV	05/29/2025	254106665	528295		
1	03030052 520523 2430	GIBBS Seco	SM OFFICE			242.60			
		Invoice Net				242.60			
13181	W. B. MASON CO INC	00001	255362	INV	05/29/2025	254079597	528297		
1	03030052 520523 2430	GIBBS Seco	SM OFFICE			1,380.56			
		Invoice Net				1,380.56			
13181	W. B. MASON CO INC	00001	251184	INV	05/29/2025	254078945	528300		
1	03214012 520514 1210	ADMIN Supe	SM FOOD SU			355.68			
		Invoice Net				355.68			
13181	W. B. MASON CO INC	00001	255324	INV	05/29/2025	254021468	528303		
1	03221112 520518 2415	C&I Math	SM INSTRUC			79.20			
		Invoice Net				79.20			
13181	W. B. MASON CO INC	00001	254292	INV	05/29/2025	252687901	529704		
1	11082025 520523 2430	METCO GRAN	SM OFFICE			507.48			
		Invoice Net				507.48			
13181	W. B. MASON CO INC	00001	255299	INV	05/29/2025	254018190	529705		
1	03130042 520525 2430	HARDY Elem	SM REPRO P			1,230.58			
		Invoice Net				1,230.58			
13181	W. B. MASON CO INC	00001	250898	INV	05/29/2025	253918362	529706		
1	03994102 520401 1230	C&F ENGAGE	CTR CONTRA			255.52			
		Invoice Net				255.52			
13181	W. B. MASON CO INC	00001	250898	INV	05/29/2025	253918456	529707		

1	03994102	520401	1230	C&F ENGAGE	CTR CONTRA	11.04		
				Invoice Net		11.04		
13181	W. B. MASON CO INC			00001	250019 INV 05/29/2025	254014655	529837	
1	03233002	520523	2430	SpEd Speci	SM OFFICE	7.64		
				Invoice Net		7.64		
13181	W. B. MASON CO INC			00001	250019 INV 05/29/2025	253917991	529838	
1	03233002	520523	2430	SpEd Speci	SM OFFICE	612.75		
				Invoice Net		612.75		
13181	W. B. MASON CO INC			00001	250019 INV 05/29/2025	253945855	529839	
1	03233002	520523	2430	SpEd Speci	SM OFFICE	117.40		
				Invoice Net		117.40		
CHECK TOTAL						24,390.41		-----
71823	GRAINGER			00001	252397 INV 05/29/2025	9487749658	527982	
1	10005	520523		SCHOOL FOO	SM OFFICE	48.30		
				Invoice Net		48.30		
71823	GRAINGER			00001	252397 INV 05/29/2025	9489484221	527983	
1	10005	520523		SCHOOL FOO	SM OFFICE	239.60		
				Invoice Net		239.60		
CHECK TOTAL						287.90		-----
41349	WAGNER, NATHAN THOMAS			00000	255449 INV 05/29/2025	Counselor Apr vaca	528362	
1	12013901	510328	6200	VAC FUN	OS TEMPORA	397.50		
				Invoice Net		397.50		

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2527705/29/2025

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						397.50			-----
15609	WALKER, INC			00000	250083 INV 05/29/2025	INV102394	529751		
1	03233062	520645	9300	SpEd Out o	OE TUITION	6,526.13			
				Invoice Net		6,526.13			
CHECK TOTAL						6,526.13			-----
32326	CIRCUIT LAB			00001	255446 INV 05/29/2025	250202	528358		
1	12013901	510102	6200	VAC FUN	PS TEACHER	2,964.00			
				Invoice Net		2,964.00			
CHECK TOTAL						2,964.00			-----
29914	WHIRLAWAY SPORTS CENTE			00000	252911 INV 05/29/2025	#9291	529968		
1	03256192	520502	3510	ATHLETICS	SM ATHLETI	1,500.00			
				Invoice Net		1,500.00			
CHECK TOTAL						1,500.00			-----
38710	WHITE, ADAM			00000	250041 INV 05/29/2025	REIMMILEAGEAPRIL2025	529845		
1	03343102	520404	3300	TRANSP Tra	CTR CONTRA	193.44			
				Invoice Net		193.44			

				CHECK TOTAL	193.44	-----
33260	WILLIAMS' PIANO SHOP I	00000	255291 INV 05/29/2025	48297	529655	
	1 03131172 520518 2415	HARDY Musi	SM INSTRUC	6,675.00		
		Invoice Net		6,675.00		
				CHECK TOTAL	6,675.00	-----
18135	WISNIOWSKI, KAREN	00000	254689 INV 05/29/2025	907	529441	
	1 03256012 520402 3510	ATHLETICS	CTR ATHLET	21.81		
	2 03256112 520402 3510	ATHLETICS	CTR ATHLET	31.53		
	3 03256152 520402 3510	ATHLETICS	CTR ATHLET	21.83		
	4 03256182 520402 3510	ATHLETICS	CTR ATHLET	21.83		
		Invoice Net		97.00		
				CHECK TOTAL	97.00	-----
43924	WOMEN MAKE MOVIES INC	00000	254623 INV 05/29/2025	C5-2358	528327	
	1 03011152 520518 2415	AHS Social	SM INSTRUC	104.00		
		Invoice Net		104.00		
				CHECK TOTAL	104.00	-----
74523	MANSON WESTERN LLC	00000	255297 INV 05/29/2025	WPS-513346	529843	
	1 03233012 520527 2720	SpEd Speci	SM TESTING	4,105.15		
		Invoice Net		4,105.15		
				CHECK TOTAL	4,105.15	-----
=====						
419 INVOICES		WARRANT TOTAL	856,719.76	856,719.76		
		CASH ACCOUNT BALANCE		138,537.34		
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| TOWN OF ARLINGTON
| WARRANT SUMMARY

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WARRANT:	25277	05/29/2025			
FUND ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
0003 03010052 AHS Secondary Educ	0003-3-300-301-0004-003005-0001-02-520514 SM FOOD SUPPLIES	890.42	85,039.95		
0003 03010052 AHS Secondary Educ	0003-3-300-301-0004-003005-0001-02-520522 SM MISC SUPPLIES	67.87	85,039.95		
0003 03011122 AHS Science	0003-3-300-301-0004-003112-0001-02-520518 SM INSTRUCTIONAL MATER	1,714.49	-2,379.21		
0003 03011152 AHS Social Studies	0003-3-300-301-0004-003115-0001-02-520518 SM INSTRUCTIONAL MATER	104.00	14,306.65		
0003 03011162 AHS Library/Media	0003-3-300-301-0004-003116-0001-02-520518 SM INSTRUCTIONAL MATER	963.75	8,389.24		
0003 03011162 AHS Library/Media	0003-3-300-301-0004-003116-0001-02-520528 SM TEXTBOOKS BOOKS PER	184.02	8,389.24		
0003 03011172 AHS Music	0003-3-300-301-0004-003117-0001-02-520518 SM INSTRUCTIONAL MATER	6,050.00	17,072.87		
0003 03011202 AHS Art	0003-3-300-301-0004-003120-0001-02-520518 SM INSTRUCTIONAL MATER	1,044.26	-443.38		
0003 03030052 GIBBS Secondary Ed	0003-3-300-303-0004-003005-0001-02-520523 SM OFFICE SUPPLIES	1,623.16	23,224.99		
0003 03030052 GIBBS Secondary Ed	0003-3-300-303-0004-003005-0001-02-520525 SM REPRO PAPER TONER S	2,858.92	23,224.99		
0003 03031162 GIBBS Library/Medi	0003-3-300-303-0004-003116-0001-02-520528 SM TEXTBOOKS BOOKS PER	413.17	553.58		
0003 03100042 BISHOP Elementary	0003-3-300-310-0003-003004-0001-02-520518 SM INSTRUCTIONAL MATER	2,709.50	23,511.98		
0003 03111162 BRACKETT Library/M	0003-3-300-311-0003-003116-0001-02-520528 SM TEXTBOOKS BOOKS PER	430.23	.00		
0003 03120042 DALLIN Elementary	0003-3-300-312-0003-003004-0001-02-520523 SM OFFICE SUPPLIES	465.00	14,989.91		
0003 03120042 DALLIN Elementary	0003-3-300-312-0003-003004-0001-02-520525 SM REPRO PAPER TONER S	622.71	14,989.91		
0003 03121162 DALLIN Library/Med	0003-3-300-312-0003-003116-0001-02-520528 SM TEXTBOOKS BOOKS PER	267.90	.00		

0003 03130042	HARDY Elementary E	0003-3-300-313-0003-003004-0001-02-520525	SM REPRO PAPER TONER S	1,230.58	7,063.65
0003 03131162	HARDY Library/Medi	0003-3-300-313-0003-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	58.75	21.77
0003 03131172	HARDY Music	0003-3-300-313-0003-003117-0001-02-520518	SM INSTRUCTIONAL MATER	6,675.00	-6,422.10
0003 03140042	PEIRCE Elementary	0003-3-300-314-0003-003004-0001-02-520518	SM INSTRUCTIONAL MATER	2,675.00	-5,820.52
0003 03150012	STRATTON School Le	0003-3-300-315-0003-003001-0001-02-520416	CTR PROFESSIONAL TECH	3,341.69	-77,328.40
0003 03160042	THOMPSON Elementar	0003-3-300-316-0003-003004-0001-02-520528	SM TEXTBOOKS BOOKS PER	882.21	-2,124.06
0003 03161122	INSTRUCTIONAL MATE	0003-3-300-316-0003-003112-0000-02-520518	SM INSTRUCTIONAL MATER	208.52	693.40
0003 03161162	THOMPSON Library/M	0003-3-300-316-0003-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	73.66	5.10
0003 03161222	THOMPSON Professio	0003-3-300-316-0002-003122-0001-02-520629	OE PROFESSIONAL AFFLIA	295.00	6.00
0003 03214002	ADMIN School Commi	0003-3-300-321-0001-003400-0001-02-520413	CTR LEGAL SERVICES	356.80	-15,984.00
0003 03214012	ADMIN Superintende	0003-3-300-321-0001-003401-0001-02-520514	SM FOOD SUPPLIES	355.68	-8,949.01
0003 03221102	C&I Heath & wellne	0003-3-300-322-0002-003110-0001-02-520518	SM INSTRUCTIONAL MATER	245.93	-662.21
0003 03221112	C&I Math	0003-3-300-322-0002-003111-0001-02-520518	SM INSTRUCTIONAL MATER	79.20	384.01
0003 03221122	C&I Science	0003-3-300-322-0002-003112-0001-02-520508	SM EDUCATIONAL SUPPLIE	1,287.00	-5,900.43
0003 03221122	C&I Science	0003-3-300-322-0002-003112-0001-02-520518	SM INSTRUCTIONAL MATER	2,397.33	-5,900.43
0003 03221182	C&I World Language	0003-3-300-322-0002-003118-0001-02-520518	SM INSTRUCTIONAL MATER	1,486.42	6,310.90
0003 03221182	C&I World Language	0003-3-300-322-0002-003118-0001-02-520527	SM TESTING MATERIALS	510.80	6,310.90
0003 03221202	C&I Art	0003-3-300-322-0002-003120-0001-02-520518	SM INSTRUCTIONAL MATER	238.75	2,704.21
0003 03221222	C&I Professional D	0003-3-300-322-0002-003122-0001-02-520612	OE GRADUATE COURSE REI	2,805.00	20,812.23
0003 03233002	SpEd Special Ed Ad	0003-3-300-323-0005-003300-0002-02-520523	SM OFFICE SUPPLIES	737.79	-416,361.44
0003 03233002	SpEd Special Ed Ad	0003-3-300-323-0005-003300-0002-02-520603	OE BUSINESS TRAVEL	70.00	-416,361.44
0003 03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520416	CTR PROFESSIONAL TECH	37,953.50	-416,361.44
0003 03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520416	CTR PROFESSIONAL TECH	3,889.06	-416,361.44
0003 03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520416	CTR PROFESSIONAL TECH	2,195.00	-416,361.44
0003 03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520518	SM INSTRUCTIONAL MATER	894.29	-416,361.44
0003 03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520527	SM TESTING MATERIALS	4,105.15	-416,361.44
0003 03233012	SpEd Special Educa	0003-3-300-323-0005-003301-0002-02-520615	OE INSTRUCTION EQUIPME	1,597.90	-416,361.44
0003 03233042	SpEd Medical Servi	0003-3-300-323-0005-003304-0002-02-520416	CTR PROFESSIONAL TECH	65.12	-416,361.44
0003 03233052	SpEd One to One As	0003-3-300-323-0005-003305-0002-02-520645	OE TUITION OTHER SCHOO	18,047.70	-416,361.44
0003 03233062	SpEd Out of Distri	0003-3-300-323-0005-003306-0002-02-520645	OE TUITION OTHER SCHOO	189,965.90	-416,361.44
0003 03233062	SpEd Out of Distri	0003-3-300-323-0005-003306-0002-02-520645	OE TUITION OTHER SCHOO	118,375.90	-416,361.44
0003 03256012	ATHLETICS Athletic	0003-3-300-325-0004-003601-0001-02-520402	CTR ATHLETIC SERVICES	1,155.36	-1,990.80
0003 03256112	ATHLETICS Athletic	0003-3-300-325-0004-003611-0001-02-520402	CTR ATHLETIC SERVICES	1,668.88	4,154.17

05/22/2025 12:11 | TOWN OF ARLINGTON
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WARRANT: 25277 05/29/2025

FUND	ORG	ACCOUNT				AMOUNT	AVLB	BUDGET
0003	03256152	ATHLETICS	Athletic	0003-3-300-325-0004-003615-0001-02-520402	CTR ATHLETIC SERVICES	1,155.38		1,917.28
0003	03256182	ATHLETICS	Athletic	0003-3-300-325-0004-003618-0001-02-520402	CTR ATHLETIC SERVICES	1,155.38		-41.29
0003	03256192	ATHLETICS	Athletic	0003-3-300-325-0004-003619-0001-02-520502	SM ATHLETIC SUPPLIES	1,500.00		-8,191.11
0003	03305012	FINANCE	Business O	0003-3-300-330-0001-003501-0001-02-520511	SM EQUIPMENT RENTAL	8.04		-61,795.89
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0008-003520-0001-02-520406	CTR ELEVATOR MAINTENAN	2,370.00		85,779.14
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0008-003520-0001-02-520415	CTR PLUMBING SERVICES	2,900.00		85,779.14
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0008-003520-0001-02-520503	SM CARPENTRY SUPPLIES	504.31		85,779.14
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0008-003520-0001-02-520517	SM HVAC SUPPLIES	161.26		85,779.14
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0008-003520-0001-02-520623	OE NATURAL GAS	37,695.11		85,779.14
0003	03325202	FAC	Facilities Mai	0003-3-300-332-0008-003520-0001-02-520628	OE POWER ELECTRICITY	102,602.73		85,779.14
0003	03325212	FAC	Custodial Serv	0003-3-300-332-0008-003521-0001-02-520416	CTR PROFESSIONAL TECH	90.00		-235,019.57
0003	03325212	FAC	Custodial Serv	0003-3-300-332-0008-003521-0001-02-520510	SM EQUIPMENT MAINTENAN	3,420.20		-235,019.57

CASH ACCOUNT 0000 104013	BALANCE	138,537.34	FUND TOTAL	687,206.20
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1007	10072024	LANGUAGE INSTRUCTI	1007-3-300-322-2024-003109-0003-00-520518	SM INSTRUCTIONAL MATER	752.41	-.05
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1010	10102024	SPED	240(94-142)	A	1010-3-300-323-2024-003301-0003-00-520423	CTR	SIGNIFICANT DISPRO	2,100.00	748.39
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FUND	ORG	ACCOUNT										AMOUNT	AVLB	BUDGET
1032	10322025	PROMOTING	SAFE/HLT	1032-3-300-336-2025-003001-0003-00-520518	SM	INSTRUCTIONAL MATER					4,990.00		10.00	

											FUND TOTAL	4,990.00		
CASH	ACCOUNT 0000	104013		BALANCE	138,537.34									
1101	11012025	AFFILIATED	COMP	SCH	1101-3-300-336-2025-003999-0005-00-520508	SM	EDUCATIONAL SUPPLIE				1,040.00		2,447.25	
1101	11012025	AFFILIATED	COMP	SCH	1101-3-300-336-2025-003999-0005-00-520605	OE	COMPUTER EQUIPMENT				451.20		1,412.52	

CASH ACCOUNT 0000 104013				BALANCE	138,537.34	FUND TOTAL	1,491.20	
1108	11082025	METCO	GRANT	1108-3-300-326-2025-003404-0005-00-520416	CTR PROFESSIONAL TECH	4,029.00	15,432.00	
1108	11082025	METCO	GRANT	1108-3-300-326-2025-003404-0005-00-520508	SM EDUCATIONAL SUPPLIE	3,600.00	4,381.00	
1108	11082025	METCO	GRANT	1108-3-300-326-2025-003404-0005-00-520523	SM OFFICE SUPPLIES	4,507.48	5,711.62	
CASH ACCOUNT 0000 104013				BALANCE	138,537.34	FUND TOTAL	12,136.48	
1121	11212025	HATE	CRIMES PREVEN	1121-3-300-336-2025-003404-0005-00-520416	CTR PROFESSIONAL TECH	2,430.00	830.00	
1121	11212025	HATE	CRIMES PREVEN	1121-3-300-336-2025-003404-0005-00-520501	SM SUPPLIES AND MATERI	325.65	5,144.08	
CASH ACCOUNT 0000 104013				BALANCE	138,537.34	FUND TOTAL	2,755.65	
1201	12013801	COMM	ED-GENERAL AD	1201-3-300-343-0000-003801-0011-00-520518	SM INSTRUCTIONAL MATER	572.57	2,362,418.88	
1201	12013801	COMM	ED-GENERAL AD	1201-3-300-343-0000-003801-0011-00-520523	SM OFFICE SUPPLIES	49.03	2,362,418.88	
1201	12013802	COMM	ED - ADULT ED	1201-3-300-343-0000-003802-0011-00-510102	PS TEACHER SALARIES	1,370.00	2,362,418.88	
1201	12013803	COMM	ED - ADULT ED	1201-3-300-343-0000-003803-0011-00-510102	PS TEACHER SALARIES	7,782.70	2,362,418.88	
1201	12013803	COMM	ED - ADULT ED	1201-3-300-343-0000-003803-0011-00-510328	OS TEMPORARY SALARY WA	876.25	2,362,418.88	
1201	12013804	COMM	ED - ADULT ED	1201-3-300-343-0000-003804-0011-00-510102	PS TEACHER SALARIES	8,186.00	2,362,418.88	
1201	12013804	COMM	ED - ADULT ED	1201-3-300-343-0000-003804-0011-00-520518	SM INSTRUCTIONAL MATER	600.00	2,362,418.88	
1201	12013805	COMM	ED - YOUTH SU	1201-3-300-343-0000-003805-0011-00-484015	MISC REV - REVOLVING	514.00	.00	
1201	12013808	COMM	ED - YOUTH ED	1201-3-300-343-0000-003808-0011-00-510102	PS TEACHER SALARIES	4,752.00	2,362,418.88	
1201	12013808	COMM	ED - YOUTH ED	1201-3-300-343-0000-003808-0011-00-520518	SM INSTRUCTIONAL MATER	61.13	2,362,418.88	
1201	12013901	COMM	ED-VACATION F	1201-3-300-343-0000-003901-0011-00-510102	PS TEACHER SALARIES	28,232.00	2,362,418.88	
1201	12013901	COMM	ED-VACATION F	1201-3-300-343-0000-003901-0011-00-510328	OS TEMPORARY SALARY WA	1,075.00	2,362,418.88	
CASH ACCOUNT 0000 104013				BALANCE	138,537.34	FUND TOTAL	54,070.68	
1211	12113902	CH71/47	EXTENDED D	1211-3-300-341-0000-003902-0011-00-520501	SM SUPPLIES AND MATERI	194.80	967,530.55	
1211	12113902	CH71/47	EXTENDED D	1211-3-300-341-0000-003902-0011-00-520514	SM FOOD SUPPLIES	1,275.42	967,530.55	
					FUND TOTAL	1,470.22		

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| TOWN OF ARLINGTON
| WARRANT SUMMARY

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WARRANT:		25277	05/29/2025												
FUND ORG		ACCOUNT										AMOUNT		AVLB BUDGET	
CASH ACCOUNT 0000 104013		BALANCE		138,537.34											
1212	12123520	BLDG USER FEES/ART	1212-3-300-332-0000-003520-0011-00-520401		CTR CONTRACTED SERVICE				169.00				-23,080.21		

CASH ACCOUNT 0000 104013		BALANCE	138,537.34	FUND TOTAL	----- 169.00	
1236 12365	OTTOSON DRAMA REVO	1236-3-300-302-0000-003106-0011-50-520619	OE MISC EXPENSES		134.24	-58,889.35
CASH ACCOUNT 0000 104013		BALANCE	138,537.34	FUND TOTAL	----- 134.24	
1303 13032404	FY24 AEF MULTICULT	1303-3-300-322-2024-003117-0000-00-520416	CTR PROFESSIONAL TECH		2,000.00	1,250.00
1303 13032407	AEF-THE PONDERCAST	1303-3-300-336-2024-003005-0008-00-520615	OE INSTRUCTION EQUIPME		628.36	1.25
CASH ACCOUNT 0000 104013		BALANCE	138,537.34	FUND TOTAL	----- 2,628.36	
4024 43002407	OTTOSON MIDDLE SCH	4024-3-300-300-2024-240048-0000-58-585000	EQUIPMENT		2,755.00	807.39
CASH ACCOUNT 0000 104013		BALANCE	138,537.34	FUND TOTAL	----- 2,755.00	
4025 43002502	ALL SCHOOLS - PHOT	4025-3-300-300-2025-250040-0000-58-524027	PHOTOCOPIER LEASE		50.79	.00
CASH ACCOUNT 0000 104013		BALANCE	138,537.34	FUND TOTAL	----- 50.79	
5025 53002507	ALL SCHOOLS - FIRE	5025-3-300-300-2025-250050-0000-58-585017	ALARM SYSTEM		8,900.00	291,100.00
5025 53002511	BRACKETT SCHOOL -	5025-3-300-300-2025-250054-0000-58-582026	EXTERIOR REPAIRS		8,200.00	65,505.00
5025 53002514	HARDY SCHOOL - ROO	5025-3-300-300-2025-250057-0000-58-582006	ROOF RENOVATION		1,500.00	415,824.50
CASH ACCOUNT 0000 104013		BALANCE	138,537.34	FUND TOTAL	----- 18,600.00	
=====					=====	
WARRANT SUMMARY TOTAL					856,719.76	
=====					=====	
GRAND TOTAL					856,719.76	
=====					=====	

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| TOWN OF ARLINGTON
| WARRANT LIST BY VOUCHER

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WARRANT: 25277		05/29/2025				
VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE DUE DATE	AMOUNT COMMENT

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



Town of Arlington, Massachusetts

7:55 p.m. Subcommittee/Liaison Reports/Announcements (J. Morgan)

Summary:

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

- Liaison Reports
- Announcements
- Future Agenda Items



Town of Arlington, Massachusetts

8:05 p.m. Executive Session

Summary:

- To conduct strategy sessions in preparation for negotiations with nonunion personnel or to conduct collective bargaining sessions or contract negotiations with nonunion personnel;
- 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;
- Negotiation discussions: AAA, AEA Unit A, AEA Unit C, AEA Unit D, Local 680: School Bus Operators, School Cafeteria Workers, Traffic Supervisors.



Town of Arlington, Massachusetts

8:05 p.m. Adjournment (J. Morgan)



Town of Arlington, Massachusetts

Submitted by Jane Morgan, Chair



Town of Arlington, Massachusetts

Correspondence Received (J. Morgan)

Summary:

- Email to School Committee Members from J. DiModica, RE: New Study Finds Most Experts Share Concerns About the Effects of Smartphones and Social Media on Adolescent Mental Health, May 22, 2025.
- Email to M. Janger from J. DiModica, RE: New Study Finds Most Experts Share Concerns About the Effects of Smartphones and Social Media on Adolescent Mental Health, May 26, 2025.