

## **ARLINGTON PUBLIC SCHOOLS**

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

***Arlington School Committee  
School Committee Meeting  
Thursday, January 22, 2026  
6:30 PM***

***In Person:***

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

***Via Zoom:***

*Zoom Link*

***For viewing on your Local Cable TV Station:***

*ACMi*

*6:30 p.m. Open Meeting (J. Thielman)*

*6:35 p.m. Public Comment (J. Thielman)*

*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](mailto: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. Student Presentation (J.H. Wei)*

*7:05 p.m. AEA Representative (J. Thielman)*

*7:10 p.m. AHS Student Representative(s) to School Committee (J. Thielman)*

*7:15 p.m. Discussion and Possible Vote: Field Trip Model UN (G. Dimmock/M. Janger)*

- *Model UN Field Trip Application and Signature Page*

*7:20 p.m. Performing Arts Update - (J.H. Wei)*

- *Performing Arts SC Presentation*

*7:40 p.m. Ottoson Elective and Specialist Department Reforms (R. Rubino, L. Muellner)*

- *Ottoson Elective and Specialist Department Reforms*
- *Specials Course Descriptions Grade 7*
- *Specials Course Description Grade 8*

8:00 p.m. *FY26 Finance Report (C. Schweitzer)*

8:15 p.m. *Superintendent's Update (E. Homan)*

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

8:25 p.m. *Consent Agenda (J. Thielman)*

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

*\*Warrant #26169, 1-20-2026, \$1,071,922.88*

*\*School Committee Draft Meeting Minutes - January 8, 2026*

8:30 p.m. *Subcommittee/Liaison Reports/Announcements (J. Thielman)*

- *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*

8:35 p.m. *EXECUTIVE SESSION (J. Thielman)*

- *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;*

8:35 p.m. *Adjournment (J. Thielman)*

*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 J. Thielman*

*Correspondence Received*

- *Email to E. Diggins, from S. Ford, RE: Question for you, or for the Committee, 1-10-2026.*

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](mailto:ediggins@arlington.k12.ma.us).



## **Town of Arlington, Massachusetts**

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### **Meeting Location - Hybrid**

#### **Summary:**

#### **In Person:**

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

#### **Via Zoom:**

Zoom Link

#### **For viewing on your Local Cable TV Station:**

ACMi





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## **Town of Arlington, Massachusetts**

**6:30 p.m. Open Meeting (J. Thielman)**



## **Town of Arlington, Massachusetts**

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### **6:35 p.m. Public Comment (J. Thielman)**

#### **Summary:**

For members of the public who wish to address the Committee, there will be 20 minutes of public comment. If you would like to sign up to speak, either remotely via Zoom or in-person, you must email [ediggins@arlington.k12.ma.us](mailto: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.



## **Town of Arlington, Massachusetts**

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**6:55 p.m. Student Presentation (J.H. Wei)**



## **Town of Arlington, Massachusetts**

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**7:05 p.m. AEA Representative (J. Thielman)**



## **Town of Arlington, Massachusetts**

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**7:10 p.m. AHS Student Representative(s) to School Committee (J. Thielman)**



## **Town of Arlington, Massachusetts**

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**7:15 p.m. Discussion and Possible Vote: Field Trip Model UN (G. Dimmock/M. Janger)**

**Summary:**

- Model UN Field Trip Application and Signature Page

**ATTACHMENTS:**

| Type | File Name                                                            | Description                                        |
|------|----------------------------------------------------------------------|----------------------------------------------------|
| ▯    | Trip Approval Model_UN_Field_Trip_Application_and_Signature_Page.pdf | Model UN Field Trip Application and Signature Page |

BosMUN Conference  
February 6-8, 2026  
Lead Teacher: Graham Dimmock

**REQUIRED DOCUMENTS:** *Please make a copy of, personalize the copy (if necessary) & print a copy of each for the International Travel Coordinator.*

- AHS - Domestic Overnight or Out-of-State Travel Application
- Domestic Trip Application - Signature Form (this form)
- Legal Documents - Medical Info, Permission to Treat & Release from liability
- Trip Selection Criteria & Behavior Contract

\*\*\*\*\*

Before submitting the completed application (with all necessary paperwork and this signature page) to the School Committee, please get approval from your department head then schedule a meeting with the building Principal(s).

Signature of Department Head

Sam Hoyo Science 1/14/26  
Name Department Date

Signature of Principal

Matthew Janger Arlington High School 1/14/25  
Name School Date

Signature of Superintendent

Elizabeth C. Han 1/16/26  
Name Date

# **Domestic Overnight Travel Application**

Please use this form to apply for School Committee approval of Domestic Overnight or Out-of-State Travel with students.

Relevant School Committee Policies:

JJH - STUDENT LATE NIGHT OR OVERNIGHT TRAVEL

JJH-R - STUDENT TRAVEL REGULATIONS

IJOA - FIELD TRIPS

"All students must have a signed "Arlington Public Schools Field Trip Parental Permission to Participate and Release from Liability" form."

"All student trips which include late night or overnight travel must have prior approval of the School Committee. Initial approval by the School Committee is required before engaging students in fundraising activities."

**YOU WILL NEED TO SUBMIT A COPY WITH SIGNATURES.** The form will go to the Principal, the Superintendent, and then the School Committee for approval. Please leave time to meet with the Principal and revise before submission. Complete the first draft to the best of your ability. Please see the [Domestic Trip Planning Checklist](#) for details of the process.

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

**PROCESS FOR SUBMISSION:** Please make a copy of each form, personalize the copy (if necessary) & print a copy of each and schedule a meeting with the Principal to

AHS - Domestic Overnight Travel Application (THIS FORM)

Domestic Overnight Travel Application - Signature Form

Legal Documents - Medical Info, Permission to Treat & Release from liability

Trip Selection Criteria & Behavior Contract

Trip "School Board Packet" if relevant

Trip Itinerary

Any other trip provider forms and contracts



# **Domestic Overnight Travel Application**

one does not need to have attended a MUN conference prior to this one, some prior conference experience is recommended.

## **Trip Logistics**

10. Departure Date (flight/travel times (morning, afternoon, or evening), if possible):  
Feb 6, 2026 Leave after school on Friday

11. Return Date (flight/travel times (morning, afternoon, or evening), if possible):  
Feb 8, 2026 Conference is scheduled to end by 1pm

12. Where will students leave from? Will they meet at the airport, train station, etc?  
Leave from home, meet at the hotel

13. What modes of transportation will our group be using once at our destination?  
Foot travel only  
The entire conference takes place at the Marriott at Copley Place. Students will be in committee sessions for the majority of their time. Students are expected to stay with the vicinity of Copley Place for the duration of the conference.

14. What is the cost per student (please give ratios or basis for calculation if number is approximate)?  
\$120 is conference cost per student  
total hotel cost  
\$180 is hotel cost per student

\$300 per student to attend the conference and stay at the hotel for the duration.

15. Are free chaperone slots provided per student? AHS requires at least 2 chaperones.  
Costs of chaperones should be built into the student costs.  
Yes

16. What is included in the cost?  
conference cost  
hotel room cost

17. What is NOT included in the cost? Please list every expense which they will incur which is not included.

Food and beverage expenses over course of the weekend are NOT included.

# **Domestic Overnight Travel Application**

27. How will we communicate with parents/guardians during the trip?  
Parents/guardians can be reached via email and text/call. Students will provide emergency contact information that will be kept in a roster accessible to the chaperones.

28. How will I communicate with my administration during the trip?  
Chaperones will have wifi access at all times; communication can be conducted by email or phone call/text message in the case of an emergency

## **Contacts**

29. List of Chaperone Names and Emails

Graham Dimmock  
[gdimmock@arlington.k12.ma.us](mailto:gdimmock@arlington.k12.ma.us)

Deborah Kreutzer  
[debkreutzer@gmail.com](mailto:debkreutzer@gmail.com)

30. List of Contacts and Company Information for organizations providing travel arrangements and programming.  
[sg@bosmun.org](mailto:sg@bosmun.org) - email for BosMUN administration

Marriott Copley Place  
110 Huntington Ave, Boston, MA 02116  
(617) 236-5800



## **Town of Arlington, Massachusetts**

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**7:20 p.m. Performing Arts Update - (J.H. Wei)**

**Summary:**

- Performing Arts SC Presentation

**ATTACHMENTS:**

|   | Type         | File Name                                | Description                          |
|---|--------------|------------------------------------------|--------------------------------------|
| ▢ | Presentation | Performing_Arts_SC_Presentation_1_22.pdf | Performing Arts SC Presentation 1_22 |

# Arlington Public Schools Performing Arts Department







# JOY!



Top left: Ottoson's "Dynamics"; Top Right: AHS "Almost, Maine";  
Bottom left: Thompson Chorus; Bottom right: A very happy crew  
after AHS winter concert!



Top right to left: Frog & Toad, Twelfth Night, Headestown Light;  
Bottom: Frog & Toad Set Design, Twelfth Night Set Design, supertitle for Hadestown

**Collaboration & Creativity, Sense of Belonging!**



## Behind the Scenes



Led by Hal Knowlton, AHS Performing Arts Theater Technical Manager, students engage in hands-on learning through set construction, lighting design, and real-time operational booth roles during productions.



# Rigor



Above: Ottoson Orchestra getting ready for their concert.



AHS Chorale and Sinfonietta were chosen to perform at MMEA Hill Day at the State House in recognition of the high quality of our music programs and to advocate for the importance of music education in schools.





# All started with the fundamentals



1. I can identify the rhythms used in the song
2. I can play the game in a way that is safe, fair, and fun for everyone



## What do we do in music? Preparing to become musical in 3 ways

### Tuneful

To have tunes in your head and to learn how to connect your voices to sing those tunes.



### Beatful

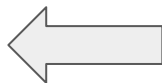
To feel the pulse of music and how that pulse is grouped in either 2s or 3s.



### Artful

To be moved by music in the many ways music can elicit an emotional response.

APS Elementary School Music  
Curriculum: First Steps in Music.

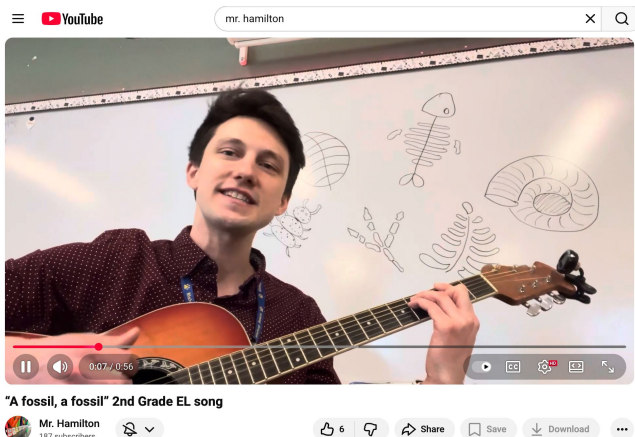


Thompson Grade 4 Band Class

# Interdisciplinary, Innovative, Multicultural Programing



Use of music technology across grade levels: elementary students explore BeepBox and Chrome Music Lab; grades 6–8 develop skills with Soundtrap; and AHS students work with industry-standard tools including Reaper, Maschine, Band-in-a-Box, and iZotope.

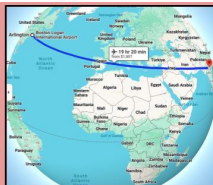


Mr. Hamilton, Bishop Music, collaborated with classroom teachers and recorded EL song for students.

## APS Musician of the Month

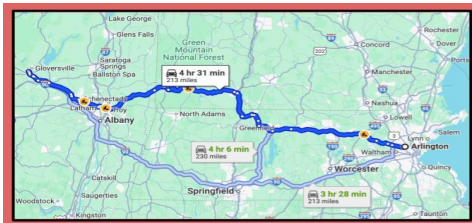
Do you remember some of these musicians with Indian heritage?

- [Ravi Shankar](#) - Musician of the Month 2024-25
- [Arivu](#) - Musician of the Month 2023-24
- [Norah Jones](#) - Musician of the Month 2021-22
- [Freddie Mercury](#) - Musician of the Month 2021-22
- [Daler Mehndi](#) - Musician of the Month 2020-2021



- India has the highest population in the world.
- As of 2025, there are about 1.5 billion people living in India.
- There are over 400 languages spoken in India.

## Musicians of Jan. 2026: Flame the Band



Flame is a high-energy American Cover band that performs globally playing all your favorites, from the classics through today's hits, including some originals. Formed in 2003, they gained popularity from their appearances on Good Morning America and in People Magazine. They have also been featured in Tokyo, Japan's Daily Mainichi News, News-2-You, News Channel 10 and other news outlets around the world. Flame consists of talented members who happen to have disabilities.

**Flame's mission is to change the world through music.** They inspire people with disabilities and give hope to them and their families — hope that they can do great things and live a fun and fulfilling life. Flame's performances help change how the public perceives people with disabilities and increase the awareness and acceptance of all people, regardless of their differences.

Flame has a busy schedule and performs more than 70 times per year, touring the greater Northeast area and beyond in a custom bus. Flame gives concerts at national and statewide conventions, corporate conferences, civic events, schools, dances and private parties. Their repertoire includes more than 100 classic rock, pop, country and blues songs from the past 50 years, as well as some original tracks. In 20 years of work, they have produced six albums and two singles.

The musicians of Flame have disabilities including autism, Down syndrome, blindness, and paralysis, but that doesn't hold them back. They do what they love and change the world along the way.





As part of the Multicultural Concert Series, a Chinese Instrumental Ensemble visited AHS, offering a workshop on traditional Chinese instruments and music and collaborating with the AHS Symphonic Orchestra.



The AHS Chorus performed “A-Ri-Rang,” a traditional Korean song. A Korean artist was invited to perform alongside the students, providing both the performers and the audience with an authentic musical experience.



Here's a list of the 17 languages the choir sang in last year!

- English
- Italian
- Latin
- German
- Indonesian
- Hebrew
- Taiwanese
- French
- Hindi
- Acadian "mouth music" (not exactly a language, but style of phonetic sounds based around Mi'kmaq and Acadian French languages)
- Visayan
- isiXhosa
- Spanish
- Ukrainian
- Malay
- Arabic
- isiZulu



# Building APS Community



AHS Chorus students perform for Menotomy PreSchool students.



Stratton Chorus proudly sings for its community.

*Practice Buddies* was established in Fall 2022 and has provided nearly 1,800 practice sessions for elementary students.



AHS Jazz Band and Jazz Combo perform at school events

# Beyond APS Community



Bishop Chorus performed for an assisted living facility in Cambridge



Peirce Chorus performed for an assisted living facility in Lincoln, MA

## AHS Volunteer Vocals and Jazz Combo have performed at

- Neville Place
- Cambridge Homes
- The Gables at Winchester
- Winchester Nursing Home
- Sunrise Assisted Living
- Residence at Watertown Square
- Arlington Women Club
- Mt Auburn Hospital

**The AHS Performing Arts Team hosted the MMEA Northeastern District Senior Festival earlier this month. A total of 418 students and more than 100 music teachers from 57 other districts participated.**



# Programming Participation 2025-2026

Total String Musicians Grade 3-12: 869

Total Band Musicians Grades 4-12: 527

Total Vocalists Grade 4-12: approximately 910

Theater students: approximately 225





# Upcoming Events

- 1/29 Gibbs Winter Concert
- 2/10 & 2/11 All-Town Choral Concerts
- 2/28 All-Town Orchestra Concerts (4 concerts!)
- 3/7 All-Town Band Concert (AHS Gym)
- 3/27, 28 & 29 AHS Musical “Jane Eyre”
- 4/15 Preview Concert for AHS Canada Concert Trip
- 5/1 & 5/2 Ottoson Musical “Seussical”
- 5/2 & 5/3 AHS Pops
- 5/17 Theater for Young Audiences
- 6/13 String Fest & Choral Alumni Concert



**Arlington Public Schools**  
Education That Empowers



# APS' Fabulous Performing Arts Team



**Arlington Public Schools**  
Education That Empowers

Brckett Music: Meghan Murray

Bishop Music: Tyler Hamilton

Dallin Music: Rachael Haar

Hardy Music: Kristin Deming

Peirce Music: Ivan Shiu

Stratton Music: Matthew Thomas

Thompson Music: Dina Fiorentini

Gibbs Music & Choral: James Ham

Ottoson Music & Choral: Cori Smith, Nathaniel Smith

Ottoson Drama/Theater: Kelly McGowan

Ottoson & AHS Music Tech: John DiTomaso

AHS Instrumental: Tino D'Agostino

AHS Choral: Mara Walker

AHS Drama/Theater: Michael Byrne

Grade 3-8 Instrumental Music Strings: Michael  
Simon

Grade 3-5 Instrumental Strings: Renée Hemsing,  
Darcy Montaldi, Emily Plunkett, Kenya Ruiz, Rui Xu,  
Olga Myetieva and Joshua Garver

Grade 3-8 Instrumental Music Band: Ryan Hamme

Grade 4-5 Instrumental Music Band: James Schmidt,  
Lynn Rubin, Dave Wolf, Chang-Chun Tsai, Seth  
Hamlin and Margaret Romero



## **Town of Arlington, Massachusetts**

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**7:40 p.m. Ottoson Elective and Specialist Department Reforms (R. Rubino, L. Muellner)**

**Summary:**

- Ottoson Elective and Specialist Department Reforms
- Specials Course Descriptions Grade 7
- Specials Course Description Grade 8

**ATTACHMENTS:**

| Type              | File Name                                            | Description                                      |
|-------------------|------------------------------------------------------|--------------------------------------------------|
| ▢ Presentation    | Ottoson_Elective___Specialist_Department_Reforms.pdf | Ottoson Elective & Specialist Department Reforms |
| ▢ Backup Material | Specials_Course_Descriptions_7th_.pdf                | Specials Course Descriptions Grade 7             |
| ▢ Backup Material | Specials_Course_Description_Grade_8.pdf              | Specials Course Description Grade 8              |

# **Ottoson Elective & Specialist Department Pilots**

# Our Goal: Increase Opportunities for Deeper Learning

Research on Deeper Learning emphasizes the prioritization of student agency and voice in the educational setting as a way of promoting rigor and access to higher-level learning and coursework, as students focus on mastery, identity, and creativity as means for learning.

*APS Strategic Goal 1.1*



# Old Specialist & Elective System

## GRADE 7

### REQUIREMENTS:

- Technology & Engineering
- General Art
- General Music
- FACS

### ELECTIVES:

- Band, Chorus, Orchestra
- ACE
- Computer Science

## GRADE 8

### REQUIREMENTS:

- Technology & Engineering
- General Art
- General Music
- FACS

### ELECTIVES:

- Band, Chorus, Orchestra
- ACE
- Computer Science

# New Specialist & Elective System: Grade 7

## REQUIRED COURSES:

- Foundations of Design Engineering
- Foundations of Visual Art
- FACS
- Performing Arts, one of the following:
  - Band
  - Chorus
  - Orchestra
  - Bel Suono
  - Singing Bros
  - Musical Theater
  - Theater Arts & Acting
  - Music Production

## Other Specials Options:

- *More* Performing Arts
- OMS Brain Shop
- Coding & Digital Skills
- Math Enrichment
- Multimedia Storytelling
- Unified PE
- Lights, Camera, Action!

# New Specialist & Elective System: Grade 8

## REQUIRED COURSES

- **FACS**

One from each of the following categories:

- **Visual Arts**

- 3D Sculpture Studio
- 2D Drawing, Painting, & Digital Art
- Mixed Media

- **Design Engineering**

- Digital Societies
- Game Design
- Shark Tank

- **Performing Arts**

- Band
- Chorus
- Orchestra
- Bel Suono
- Singing Bros
- Play Production
- Musical Theater
- Theater Arts & Acting
- Music Production

# New Specialist & Elective System: Grade 8

## Specials

- *More* Performing Arts, Visual Arts, or Design Engineering
- OMS Brain Shop
- Coding & Digital Skills
- Math Enrichment
- Multimedia Storytelling
- Unified PE
- Lights, Camera, Action!

# Changes to Technology & Engineering Curriculum

## Joined Visual Arts Department:

- More support, 6-12 Alignment
- Renamed: Design Engineering

## Increased focus on:

- Design Engineering Habits of Mind
- Hands on Fabrication Skills
- Problem Solving, Envisioning, Creativity
- More focus on standards, less teaching to test



### Student Quotes:

"I look forward to this class all day." - 8th grade MT student

"I like the games we play, but I think my favorite thing is this final project we're doing." - 8th grade MT student

"This whole class is just good vibes." - 7th grade MT student

"I actually enjoy the work you give us." - 7th grade MT student



## New Class: Musical Theater



# Musical Theater

Do you love musicals? Have you ever wanted to act, sing, and dance like the stars on stage? In this class, you will learn all about musical theater and what happens behind the scenes to make a show come alive.

You will get to explore some favorite musical characters and learn to sing their songs. You'll practice fun dances from shows like *Matilda*, *Anastasia*, and *Descendants*. You'll also use your imagination and writing skills to turn your own ideas into a musical during our "Make it a Musical" unit.

This class is great for students who already love theater and for those who are excited to try musical theater for the first time!

# Music Production



This introductory course invites students into the exciting world of music production by blending hands-on technology with creative musicianship. Using a small classroom project studio equipped with digital audio workstations (DAWs), microphones, and MIDI instruments, students will explore the basics of sound recording, beat making, and audio editing.

Through collaborative projects, students will:

- Learn the fundamentals of rhythm, melody, and harmony
- Record and mix simple tracks using user-friendly software
- Experiment with loops, samples, and virtual instruments
- Develop listening skills and musical vocabulary
- Create original compositions and share them with peers

# Visual Arts

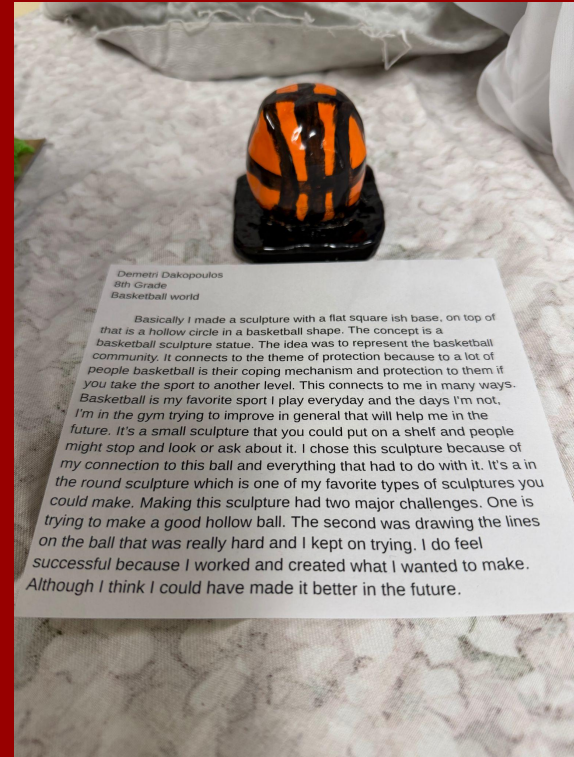
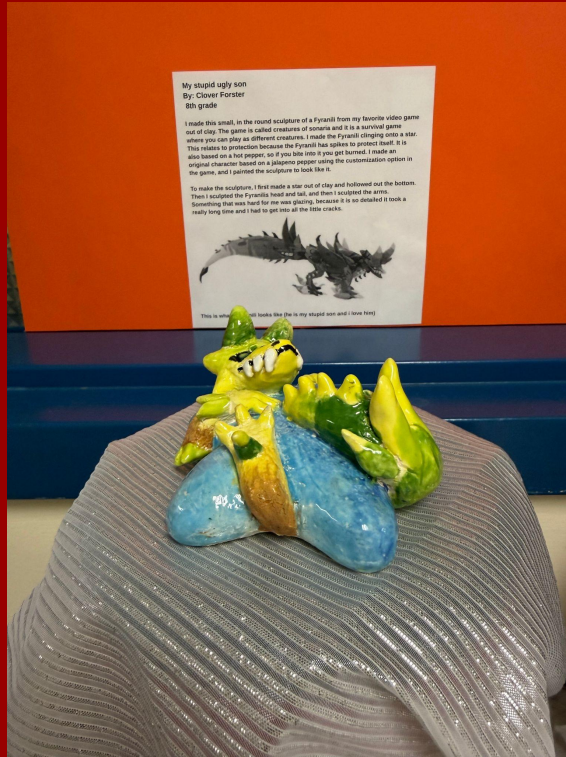
## Sculpture Studio: Exploring Form and Materials

In this hands-on class, students will dive into the world of sculpture through a variety of techniques and materials including plaster, papier-mâché, found objects, assemblage, ceramics, and more. Through creative exploration and skill-building, students will explore their own sculptural style while learning about influential artists from both historical and contemporary contexts. This course encourages experimentation, critical thinking, and personal expression as students bring their ideas to life in three dimensions.





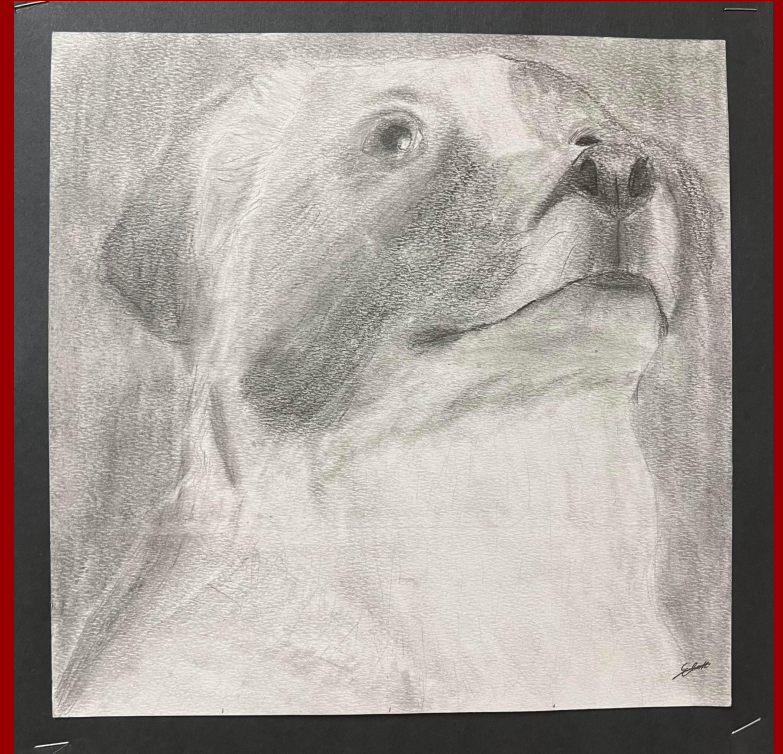
# Visual Arts



# Visual Arts: Digital and Traditional Drawing

"This student was in total shock when she finished her drawing - she was so proud of it, she said "I can't believe I actually drew this!"

It's one moment in a number of moments during this semester when students have shared that they have surprised themselves with their new found skills." - Ms. Polly Ford, OMS art teacher





# Design Engineering

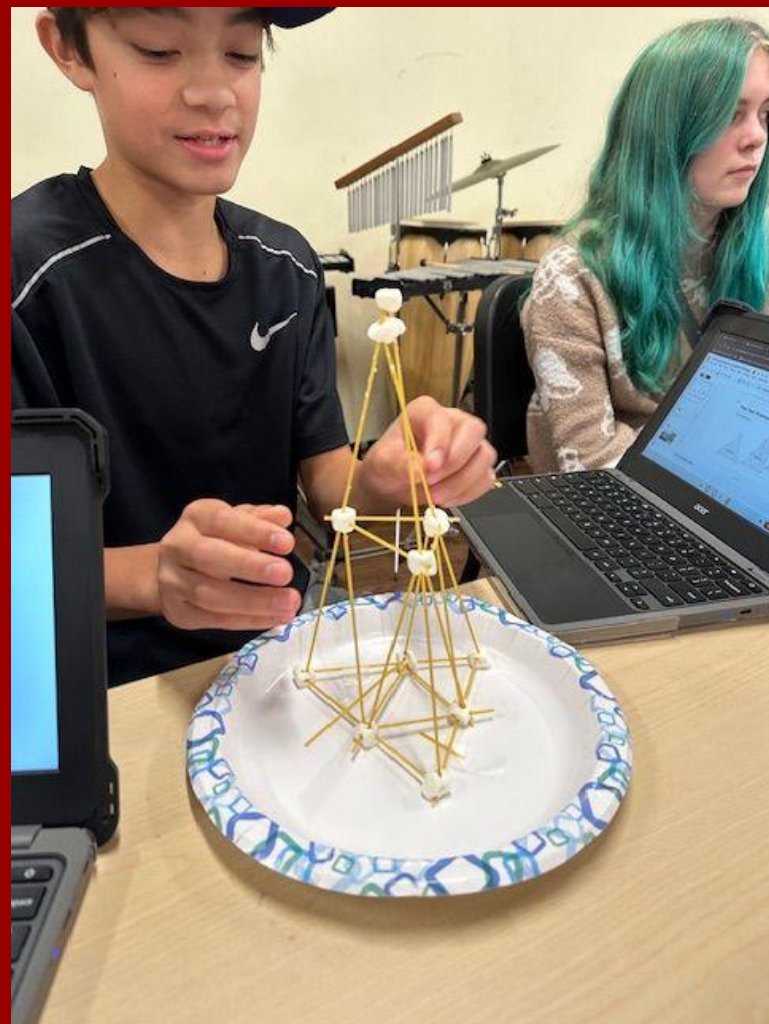
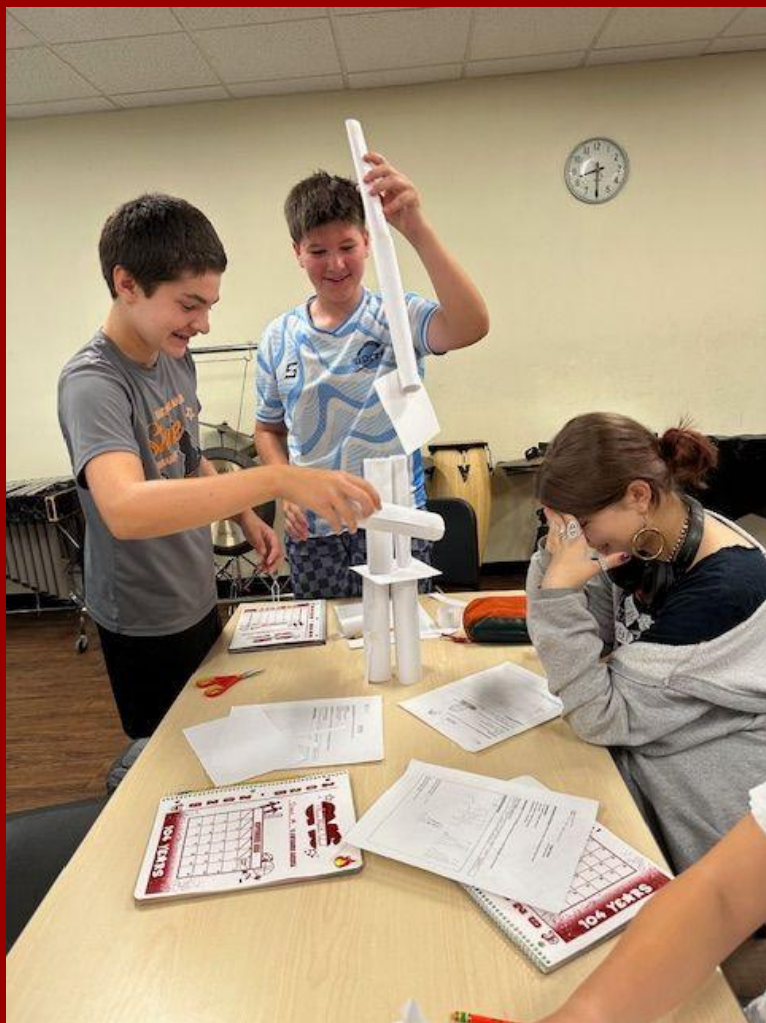
# Design Engineering

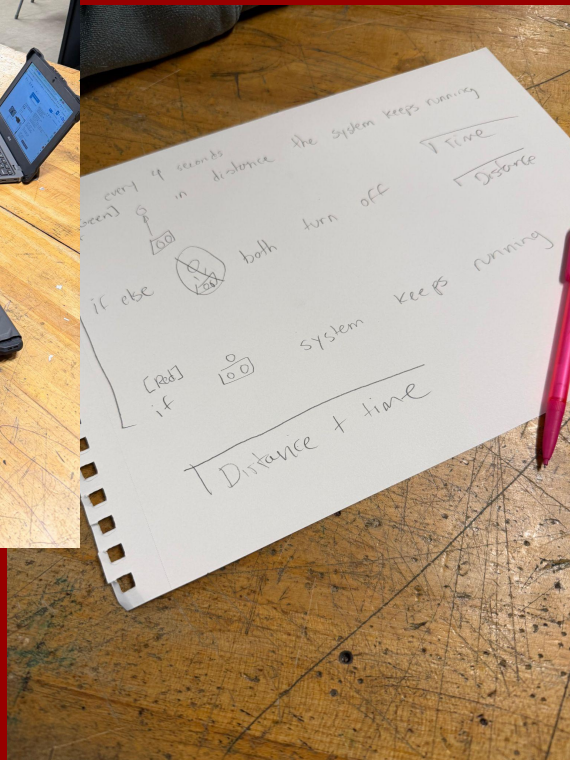
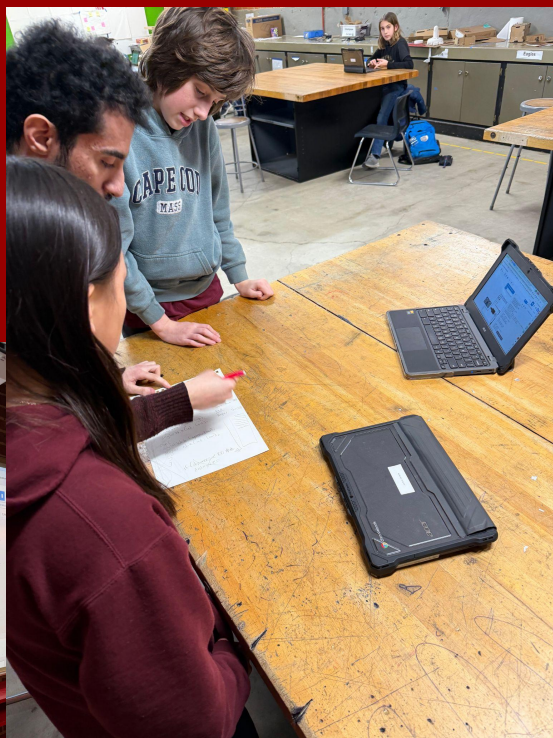
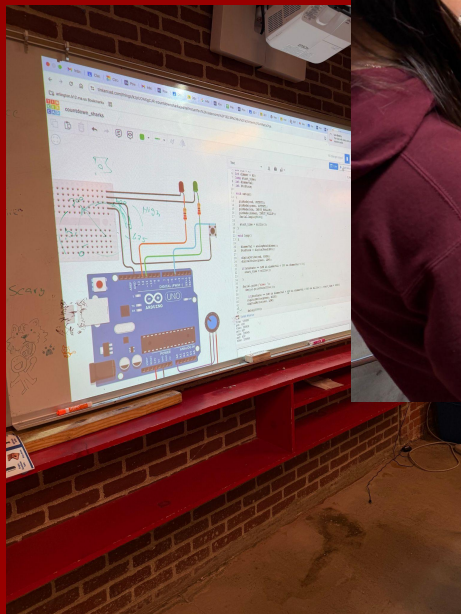
## Game Design

In this hands-on elective, students will explore the world of game design by creating tabletop arcade games, board games, and online games. Using the Engineering Design Process (EDP), they will prototype, test, and refine their designs. Students will learn about mechanisms, player experience design, and coding to create engaging and functional games.

## Shark Tank Product Design and Development

Have you ever wanted to invent something that could actually change the world? In Shark Tank: Product Design and Development, students become young engineers, designers, and entrepreneurs as they take an idea from brainstorming to prototype-just like on the show! Students will design, build and test their products, learning how real-world inventions are made and for a final product, pitch it! Using a variety of tools, materials, and fabrication technologies, students explore how products are manufactured and improved through testing and redesign. Some areas of interest might be creating new theme park rides, medical prosthetics and assistive devices, or designs to improve safety and ecological sustainability. This course builds creativity, confidence, teamwork, and critical thinking, while introducing students to careers in engineering, product design, technology, and entrepreneurship. No prior experience needed-just curiosity and imagination.









**OTTOSON MIDDLE SCHOOL**

EXCEL ★ EMPOWER ★ ENGAGE

## **Specials Course Descriptions:**

### **Visual Arts**

**7th Grade General Art:** In this course students will have an overview of two-dimensional and three-dimensional media. Students will explore color theory with printmaking projects; experimenting with monoprinting, blockprinting and layering materials using mixed media techniques to create a final print. They will also explore sculpture techniques; working with found objects and paper mache while learning about how artists find inspiration.

### **Performing Arts**

#### **7th Grade Chorus (Year long class)**

Chorus fulfills the general music requirement for students seeking advanced musical study. Students learn music literacy through daily sight-reading, interpretation of notation, and exploration of musical styles and history. Instruction also includes fundamental vocal techniques such as breathing, support, and vowel formation. Students prepare eight pieces per year from diverse genres and perform in three concerts annually. Chorus class to max at 30 students.

#### **Singing Bros\* (Year long class)**

Singing Bros is an ensemble for grades 7 tenor and bass vocalists. We welcome male-identified and non-binary singers. Students perform a wide variety of repertoire, including SATB, TTB, and two-part music. The ensemble focuses on developing healthy vocal technique, music literacy, and performance skills.

**\*This class is designed for students who are enrolled in Band, Chorus and Orchestra to have an additional opportunity to further their music study. Students who wish to be in Singing Bros and are not able to take 7th or 8th Grade Chorus, Band or Orchestra due to schedule constraint would be allowed to register in this class.**

#### **Bel Suono\* (Year long class)**

Bel Suono is an elective ensemble for grades 7 & 8 treble voice (soprano & alto vocalists) female-identified and non-binary singers that performs SSA repertoire. Designed for students seeking advanced musical study, the ensemble emphasizes expressive singing,



breath support, part independence, and individual intonation. Students are expected to have mastered all Chorus skills and be confident, agile music readers, with a minimum sight-reading level of 3 prior to enrollment. Bel Suono class to max at 25 students

**\*This class is designed for students who are enrolled in Band, Chorus and Orchestra to have an additional opportunity to further their music study. Students who wish to be in Bel Suono and are not able to take 7th or 8th Grade Chorus, Band or Orchestra due to schedule constraint would be allowed to register in this class.**

## **Music Production**

### Semester Class

This introductory course invites students into the exciting world of music production by blending hands-on technology with creative musicianship. Using a small classroom project studio equipped with digital audio workstations (DAWs), microphones, and MIDI instruments, students will explore the basics of sound recording, beat making, and audio editing.

Through collaborative projects, students will:

- Learn the fundamentals of rhythm, melody, and harmony
- Record and mix simple tracks using user-friendly software
- Experiment with loops, samples, and virtual instruments
- Develop listening skills and musical vocabulary
- Create original compositions and share them with peers

No prior musical experience is required. Just curiosity and a willingness to explore sound in new ways!

For students who have experience in Music Production, the advanced students' participation in music production can continue to build musicianship through hands-on studio projects focused on multi-track recording, sound design, arrangement, and introductory mixing and mastering. Using professional DAWs, students collaborate, record live instruments and vocals, and refine their creative process, culminating in the production of a polished original track.

## **Musical Theater**

Do you love musicals? Have you ever wanted to act, sing, and dance like the stars on stage? In this class, you will learn all about musical theater and what happens behind the scenes to make a show come alive.

You will get to explore iconic musical characters and learn to sing their songs. You'll practice fun dances from shows like *Matilda*, *Anastasia*, and *Descendants*. You'll also use your imagination and writing skills to turn your own ideas into a musical during our "Make it a Musical" unit.

This class is great for students who already love theater and for those who are excited to try musical theater for the first time!

### **Theater Arts & Acting**

In this class, students will learn about theater and acting in fun and creative ways. They will practice acting, writing plays, designing sets and costumes, and learning about theater from around the world. Students will play acting and improv games where they make up scenes on the spot. They will also get to perform scenes that they create themselves and write their own monologues using creative writing prompts. This class is for anyone who wants to learn more about stage acting, public speaking, and theater as a form of creative expression!

## **Computer Science**

### **7th Grade - Coding & Digital Skills**

Discover the world of creativity and coding! In 7th grade Computer Science, students learn to manage and organize their digital work while exploring Scratch coding, Micro:bits projects in MakeCode, and creative design in Google Slides. It's not just for presentations. Students will showcase their work while building a digital portfolio as they learn how to save, upload, and share files like a pro.

### **7th Grade - Multimedia Storytelling**

Every story has a "best" version of itself: some are meant to be heard, some seen, and some held in your hands. In this hands-on workshop, students will bring their ideas and stories to life through four different mediums: zines, audio/podcasting, video, and comics. By the end of the course, students will have a collection of work that proves there are multiple ways to tell and share a great story.

### **Lights, Camera, Action!**

Lights, camera, creativity! Students plan, film, edit, and produce their own videos—from initial storyboards to final post-production. Whether creating a PSA for class or fun, making “movie” trailers, stop motion, or whatever, get ready to have fun making videos to share your stories.

## **Design Engineering**

### **Foundations of Design Engineering**

This course provides an overview of the engineering design process, communication, transportation, structures, and the universal systems model. Through a variety of hands-on projects, discussions, and research projects, students will learn the basics of some important pillars of engineering. This course covers all of DESE's 7th grade Technology and Engineering standards.

### **OMS Brain Shop 7: Exploring Curiosity, Creativity, & Big Ideas (Formerly ACE)**

Games, debates, speed builds, verbal acrobatics—your brain craves a challenge. Formerly ACE class, the OMS Brain Shop elective seeks to engage your brain by encouraging and building curiosity, creativity, and persistence. Topics vary based on student interests and may include psychology, philosophy, creativity games, logic puzzles, mysteries, and building challenges. The semester ends with either a passion project (students teach their classmates about a topic they find interesting) or a zombie apocalypse (students prepare to survive a zombie invasion). Throughout the class, students are encouraged to ask questions and follow their curiosity. The course is offered to 7th and 8th grade students and has a rotating 2-year curriculum. Students may elect to take OMS Brain Shop in 7th grade, 8th grade, or both. Any student interested in engaging their brain is encouraged to join

### **Other**

#### **Unified PE**

Unified PE intentionally creates opportunities for students to take on leadership roles by choosing to participate in an inclusive physical education environment. Unlike traditional general education PE classes, Unified PE prioritizes meaningful peer relationship-building by pairing students with and without disabilities in shared physical activities. Through these structured and supportive partnerships, students develop empathy, teamwork, and mutual respect while breaking down social barriers.

While general PE promotes collaboration through sport and movement, Unified PE uniquely centers inclusion, advocacy, and belonging. The elective is designed to strengthen the Best Buddies Club at OMS and create a natural pathway into the Best Buddies program at AHS. This class can be taken in addition to PE.

#### **Math Enrichment 7**

Math Enrichment is a semester-long elective for 7th-grade students who excel in math and are eager to explore concepts more deeply. This course emphasizes problem-solving strategies that transcend topic or level as well as problem-based learning, real-world applications, and mathematical reasoning across key Grade 7 domains, including ratios, equations, geometry, and statistics. Students engage in rich tasks, group work, participate in math discussions and presentations. The course integrates multiple projects where students investigate the application of mathematical material to real contexts.

#### **Family and Consumer Sciences (FACS)**

Family and Consumer Sciences (FACS) helps students build essential life skills that support their health, well-being, and future success. Through engaging, project-based and experiential learning, students explore real-world applications of academics while developing critical thinking, problem-solving, and collaboration skills. The course

emphasizes healthy living, safety, personal finance, and school-to-career readiness, helping students make informed decisions for themselves, their families, and their communities. FACS aligns with Massachusetts Health, Career Development, and Vocational Technical Standards, as well as national health and personal finance standards and the Common Core in ELA and Mathematics.



**OTTOSON MIDDLE SCHOOL**

EXCEL ★ EMPOWER ★ ENGAGE

## **Specials Course Descriptions:**

### **Performing Arts Courses**

#### **8th Grade Chorus (Year long class)**

Chorus fulfills the general music requirement for students seeking advanced musical study. Students learn music literacy through daily sight-reading, interpretation of notation, and exploration of musical styles and history. Instruction also includes fundamental vocal techniques such as breathing, support, and vowel formation. Students prepare eight pieces per year from diverse genres and perform in three concerts annually. Chorus class to max at 30 students.

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#### **Music Production**

Semester Class



This introductory course invites students into the exciting world of music production by blending hands-on technology with creative musicianship. Using a small classroom project studio equipped with digital audio workstations (DAWs), microphones, and MIDI instruments, students will explore the basics of sound recording, beat making, and audio editing.

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a form of creative expression!

## **Visual Arts:**

### **Sculpture Studio: Exploring Form and Materials**

In this hands-on class, students will dive into the world of sculpture through a variety of techniques and materials including plaster, papier-mâché, found objects, assemblage, ceramics, and more. Through creative exploration and skill-building, students will explore their own sculptural style while learning about influential artists from both historical and contemporary contexts. This course encourages experimentation, critical thinking, and personal expression as students bring their ideas to life in three dimensions.

### **Mixed Media**

In this semester-long class, students will explore the exciting world of mixed media. They will experiment with watercolor, collage, assemblage, acrylic paint, fabric, sewing, weaving, and drawing, learning how to combine them in unexpected ways through mini-investigations and then create two artworks: one 2D project and one 3D project.

### **Experimental Drawing & Painting ~ Traditional And Digital Art**

In this class students will explore traditional and digital art materials, tools and techniques. We will experiment with drawing and painting media (pencil, pastel, ink, watercolor and acrylic paint), as well as Procreate on school IPADS. Students will design their final projects incorporating any of the materials that they choose.

## **Computer Science**

### **8th Grade - Coding & Digital Skills**

Take your tech skills to the next level! In 8th grade Computer Science, students build organized digital portfolios, learn to write pseudo code, Python code with Imagi Labs, design apps with App Inventor, and explore robotics using Finch robots and micro:bits. This course blends creativity, problem-solving, and real-world tech tools.

### **8th Grade - Multimedia Storytelling**

Every story has a "best" version of itself: some are meant to be heard, some seen, and some held in your hands. In this hands-on workshop, students will bring their ideas and

stories to life through four different mediums: zines, audio/podcasting, video, and comics. By the end of the course, students will have a collection of work that proves there are multiple ways to tell and share a great story.

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Lights, camera, creativity! Students plan, film, edit, and produce their own videos—from initial storyboards to final post-production. Whether creating a PSA for class or fun, making “movie” trailers, stop motion, or whatever, get ready to have fun making videos to share your stories.

## **Design Engineering**

### **Game Design**

In this hands-on elective, students will explore the world of game design by creating tabletop arcade games, board games, and online games. Using the Engineering Design Process (EDP), they will prototype, test, and refine their designs. Students will learn about mechanisms, player experience design, and coding to create engaging and functional games.

### **Shark Tank Product Design and Development**

Have you ever wanted to invent something that could actually change the world? In Shark Tank: Product Design and Development, students become young engineers, designers, and entrepreneurs as they take an idea from brainstorming to prototype—just like on the show! Students will design, build and test their products, learning how real-world inventions are made and for a final product, pitch it! Using a variety of tools, materials, and fabrication technologies, students explore how products are manufactured and improved through testing and redesign. Some areas of interest might be creating new theme park rides, medical prosthetics and assistive devices, or designs to improve safety and ecological sustainability. This course builds creativity, confidence, teamwork, and critical thinking, while introducing students to careers in engineering, product design, technology, and entrepreneurship. No prior experience needed—just curiosity and imagination.

### **Digital Societies**

Digital Societies is a modern technology course about what runs the world behind the scenes, from social media and AI, to the systems used in schools, hospitals, banks, and factories. Students learn how these technologies work in a way they can actually explain: how information travels, how systems recognize people or objects, how data gets collected and used, and how “the algorithm” works. The class focuses on investigating, discussing, and testing ideas, through labs, investigations, challenges, and opportunities to see technology operating in real settings and learn from the people who work with it.

### **OMS Brain Shop 8: Exploring Curiosity, Creativity, & Big Ideas (Formerly ACE)**

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## **Other**

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Unified Physical Education brings students with and without disabilities together in an intentionally inclusive environment where everyone participates, leads, and supports one another. Through shared physical activities and structured partnerships, students build meaningful peer relationships while developing leadership skills, empathy, teamwork, and mutual respect. Unified PE centers inclusion, advocacy, and belonging, encouraging students to challenge themselves, try new activities, and celebrate each other's successes. Designed to strengthen the Best Buddies Club at OMS and create a natural pathway into the Best Buddies program at AHS, this elective may be taken in addition to general PE and is open to students of all interests and ability levels.

### **Math Enrichment 8**

Math Enrichment is a semester-long elective for 8th-grade students seeking deeper engagement with algebraic, geometric, and data-based thinking. Through inquiry-driven tasks and collaborative problem-solving, students extend their understanding of functions, equations, geometry, and statistics as well as learning several problem-solving strategies that transcend topic and level. Technology tools support modeling and visualization, while regular math talks and presentations strengthen communication skills. The course integrates multiple projects where students investigate the application of mathematical material to real contexts.

### **Family and Consumer Sciences (FACS)**

Family and Consumer Sciences (FACS) helps students build essential life skills that support their health, well-being, and future success. Through engaging, project-based and experiential learning, students explore real-world applications of academics while developing critical thinking, problem-solving, and collaboration skills. The course emphasizes healthy living, safety, personal finance, and school-to-career readiness,

helping students make informed decisions for themselves, their families, and their communities. FACS aligns with Massachusetts Health, Career Development, and Vocational Technical Standards, as well as national health and personal finance standards and the Common Core in ELA and Mathematics.



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## **Town of Arlington, Massachusetts**

**8:00 p.m. FY26 Finance Report (C. Schweitzer)**





## **Town of Arlington, Massachusetts**

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### **8:15 p.m. Superintendent's Update (E. Homan)**

#### **Summary:**

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



## **Town of Arlington, Massachusetts**

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### **8:25 p.m. Consent Agenda (J. Thielman)**

#### **Summary:**

\*Warrant #26169, 1-20-2026, \$1,071,922.88

\*School Committee Draft Meeting Minutes - January 8, 2026

#### **ATTACHMENTS:**

| Type      | File Name                                                              | Description                                                        |
|-----------|------------------------------------------------------------------------|--------------------------------------------------------------------|
| ▢ Warrant | Warrant_#26169__1-20-2026__\$1_071_922.88.pdf                          | Warrant #26169, 1-20-2026, \$1,071,922.88                          |
| ▢ Minutes | Arlington_School_Committee_Draft_Meeting_Minutes_-_January_8__2025.pdf | Arlington School Committee Draft Meeting Minutes - January 8, 2025 |



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: 26169

Dated: 01.20.26

Amount: \$1,071,922.88

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Elizabeth C. Homan, PhD.  
Superintendent of Schools

*Jeff Thielman*

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Jeff Thielman – Chair  
School Committee

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Paul Schlichtman – Secretary  
School Committee

*Liz Exton*

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Liz Exton  
School Committee

*Alham Saadat*

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Alham Saadat  
School Committee

*Chris Schweitzer*

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Christopher Schweitzer  
Chief Financial Officer

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Laura Gitelson – Vice Chair  
School Committee

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Kirsi Allison-Ampe, MD  
School Committee

*Leonard Kardon*

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Leonard Kardon  
School Committee

01/14/2026 08:36  
skhalifa

|TOWN OF ARLINGTON  
|TOWN OF ARLINGTON

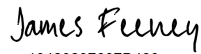
|P 1  
|apwarrnt

DATE: 01/20/2026      WARRANT: 26169      AMOUNT: \$ 1,071,922.88

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

TOWN MANAGER

DocuSigned by:

James Feeney

1/20/2026

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COMPTROLLER

DocuSigned by:

ida cody

1/20/2026

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01/14/2026 08:36 | TOWN OF ARLINGTON  
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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26169

01/20/2026

| VENDOR | G/L ACCOUNTS                                     | R     | PO     | TYPE | DUE DATE   | INVOICE/AMOUNT                                           | DOCUMENT | VOUCHER | CHECK |
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| 39400  | ABCO RENTAL & STORAGE<br>1 03345302 520625 3300  | 00000 | 260250 | INV  | 01/20/2026 | 150659<br>87.50<br>87.50<br>CHECK TOTAL 87.50            | 549957   |         | ----- |
| 11773  | ACCEPT EDUCATION COLLA<br>1 03233072 520645 9400 | 00001 | 262747 | INV  | 01/20/2026 | 2600919<br>7,333.62<br>7,333.62<br>CHECK TOTAL 7,333.62  | 550072   |         | ----- |
| 41449  | ACE ENDICO CORP<br>1 12113902 520514 3520        | 00000 | 260171 | INV  | 01/20/2026 | R01299-00<br>1,287.26<br>1,287.26                        | 549803   |         |       |
| 41449  | ACE ENDICO CORP<br>1 12113902 520514 3520        | 00000 | 260171 | INV  | 01/20/2026 | Q85659-00<br>685.23<br>685.23                            | 550188   |         |       |
| 41449  | ACE ENDICO CORP<br>1 12113902 520514 3520        | 00000 | 260171 | INV  | 01/20/2026 | R06292-00<br>528.20<br>528.20                            | 550189   |         |       |
| 41449  | ACE ENDICO CORP<br>1 12113902 520514 3520        | 00000 | 260171 | INV  | 01/20/2026 | Q79260-00<br>423.17<br>423.17<br>CHECK TOTAL 2,923.86    | 550191   |         | ----- |
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| 36541  | ACTION AMBULANCE SERVI<br>1 03343102 520404 3300 | 00000 | 263184 | INV  | 01/20/2026 | 6070/1<br>2,030.00<br>2,030.00                           | 549960   |         |       |
| 36541  | ACTION AMBULANCE SERVI<br>1 03345322 520404 3300 | 00000 | 260867 | INV  | 01/20/2026 | 6070/2<br>1,760.00<br>1,760.00                           | 549961   |         |       |
| 36541  | ACTION AMBULANCE SERVI<br>1 03343092 520404 3300 | 00000 | 261345 | INV  | 01/20/2026 | 6139/2<br>7,735.00<br>7,735.00                           | 549963   |         |       |

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| 1 03343092 520404 3300       |       | TRANSP Tra CTR CONTRA |            | 7,280.00 |        |
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| CASH ACCOUNT: 0000 | 104013 | VENDOR 8304 | WARRANT: 26169 | 01/20/2026 |
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| VENDOR | G/L ACCOUNTS           | R     | PO     | TYPE                  | DUE DATE   | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|-------|--------|-----------------------|------------|----------------|----------|---------|-------|
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| 36541  | ACTION AMBULANCE SERVI | 00000 | 260867 | INV                   | 01/20/2026 | 6139/1         | 550148   |         |       |
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| 1      | 03233062 520645 9300   |       |        | SpEd Out o OE TUITION |            | 2,072.50       |          |         |       |
|        |                        |       |        | Invoice Net           |            | 2,072.50       |          |         |       |
|        |                        |       |        | CHECK TOTAL           |            | 2,072.50       |          |         | ----- |
| 38648  | AMAZON CAPITAL SERVICE | 00001 | 263386 | INV                   | 01/20/2026 | 1PWG-RRFH-RCMT | 549616   |         |       |
| 1      | 03140042 520523 2430   |       |        | PEIRCE Ele SM OFFICE  |            | 219.96         |          |         |       |
|        |                        |       |        | Invoice Net           |            | 219.96         |          |         |       |
| 38648  | AMAZON CAPITAL SERVICE | 00001 | 263594 | INV                   | 01/20/2026 | 1173-LMWN-7WCT | 549787   |         |       |
| 1      | 03991032 520518 2415   |       |        | DIGITAL LE SM INSTRUC |            | 184.89         |          |         |       |
| 2      | 13032409 520518 2415   |       |        | EMPOWERING SM INSTRUC |            | 447.36         |          |         |       |
|        |                        |       |        | Invoice Net           |            | 632.25         |          |         |       |
|        |                        |       |        | CHECK TOTAL           |            | 852.21         |          |         | ----- |
| 32425  | AMBIENT TEMPERATURE CO | 00000 | 260828 | INV                   | 01/20/2026 | 130004006      | 549246   |         |       |
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|        |                        |       |        | CHECK TOTAL           |            | 572.56         |          |         | ----- |
| 32127  | ARLINGTON MUNICIPAL SO | 00001 | 260827 | INV                   | 01/20/2026 | ES-20873       | 550040   |         |       |
| 1      | 03325202 520628 4130   |       |        | FAC Facili OE POWER E |            | 3,438.72       |          |         |       |
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| 39626  | AMERICAN HEART ASSOCIA | 00001 | 263494 | INV                   | 01/20/2026 | SCPR240466     | 549034   |         |       |
| 1      | 03221102 520518 2415   |       |        | C&I Heath SM INSTRUC  |            | 281.40         |          |         |       |
|        |                        |       |        | Invoice Net           |            | 281.40         |          |         |       |
|        |                        |       |        | CHECK TOTAL           |            | 281.40         |          |         | ----- |
| 37920  | AMPLYUS LLC            | 00000 | 263495 | INV                   | 01/20/2026 | 2501-6980      | 549011   |         |       |
| 1      | 03221122 520518 2415   |       |        | C&I Scienc SM INSTRUC |            | 4,251.50       |          |         |       |
|        |                        |       |        | Invoice Net           |            | 4,251.50       |          |         |       |



CHECK TOTAL 4,251.50

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29770 ARISE CONSULTING SERVI 00001 260055 INV 01/20/2026  
 1 03233012 520416 2320 SpEd Speci CTR PROFES  
 Invoice Net  
 29770 ARISE CONSULTING SERVI 00001 262748 INV 01/20/2026  
 1 03233012 520416 2320 SpEd Speci CTR PROFES  
 Invoice Net

DEC2025\_RB 549900  
 1,795.00  
 1,795.00  
 DEC2025\_SC 549902  
 30.00  
 30.00

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| P 4  
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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 26169 01/20/2026

| VENDOR      | G/L ACCOUNTS           | R           | PO         | TYPE | DUE DATE   | INVOICE/AMOUNT       | DOCUMENT | VOUCHER | CHECK |
|-------------|------------------------|-------------|------------|------|------------|----------------------|----------|---------|-------|
| 29770       | ARISE CONSULTING SERVI | 00001       | 260056     | INV  | 01/20/2026 | DEC2025_LC           | 549903   |         |       |
|             | 1 03233012 520416 2320 | SpEd Speci  | CTR PROFES |      |            | 670.00               |          |         |       |
|             |                        | Invoice Net |            |      |            | 670.00               |          |         |       |
| 29770       | ARISE CONSULTING SERVI | 00001       | 262516     | INV  | 01/20/2026 | NOVEMBER2025_LF      | 549904   |         |       |
|             | 1 03233012 520416 2320 | SpEd Speci  | CTR PROFES |      |            | 2,100.00             |          |         |       |
|             |                        | Invoice Net |            |      |            | 2,100.00             |          |         |       |
| 29770       | ARISE CONSULTING SERVI | 00001       | 260058     | INV  | 01/20/2026 | DECEMBER2025_AG      | 549905   |         |       |
|             | 1 03233012 520416 2320 | SpEd Speci  | CTR PROFES |      |            | 820.00               |          |         |       |
|             |                        | Invoice Net |            |      |            | 820.00               |          |         |       |
| 29770       | ARISE CONSULTING SERVI | 00001       | 260234     | INV  | 01/20/2026 | DEC2025_EG           | 549906   |         |       |
|             | 1 03233012 520416 2320 | SpEd Speci  | CTR PROFES |      |            | 720.00               |          |         |       |
|             |                        | Invoice Net |            |      |            | 720.00               |          |         |       |
| 29770       | ARISE CONSULTING SERVI | 00001       | 260059     | INV  | 01/20/2026 | DECEMBER2025_BH      | 549907   |         |       |
|             | 1 03233012 520416 2320 | SpEd Speci  | CTR PROFES |      |            | 1,130.00             |          |         |       |
|             |                        | Invoice Net |            |      |            | 1,130.00             |          |         |       |
| 29770       | ARISE CONSULTING SERVI | 00001       | 260060     | INV  | 01/20/2026 | DECEMBER2025_JH      | 549909   |         |       |
|             | 1 03233012 520416 2320 | SpEd Speci  | CTR PROFES |      |            | 420.00               |          |         |       |
|             |                        | Invoice Net |            |      |            | 420.00               |          |         |       |
| 29770       | ARISE CONSULTING SERVI | 00001       | 260062     | INV  | 01/20/2026 | DECEMBER2025_DL      | 549910   |         |       |
|             | 1 03233012 520416 2320 | SpEd Speci  | CTR PROFES |      |            | 360.00               |          |         |       |
|             |                        | Invoice Net |            |      |            | 360.00               |          |         |       |
| 29770       | ARISE CONSULTING SERVI | 00001       | 260063     | INV  | 01/20/2026 | DECEMBER2025_AM      | 549912   |         |       |
|             | 1 03233012 520416 2320 | SpEd Speci  | CTR PROFES |      |            | 1,162.50             |          |         |       |
|             |                        | Invoice Net |            |      |            | 1,162.50             |          |         |       |
| 29770       | ARISE CONSULTING SERVI | 00001       | 260233     | INV  | 01/20/2026 | DECEMBER2025_MS      | 549913   |         |       |
|             | 1 03233012 520416 2320 | SpEd Speci  | CTR PROFES |      |            | 720.00               |          |         |       |
|             |                        | Invoice Net |            |      |            | 720.00               |          |         |       |
| 29770       | ARISE CONSULTING SERVI | 00001       | 260065     | INV  | 01/20/2026 | DECEMBER2025_AT      | 549914   |         |       |
|             | 1 03233012 520416 2320 | SpEd Speci  | CTR PROFES |      |            | 1,390.00             |          |         |       |
|             |                        | Invoice Net |            |      |            | 1,390.00             |          |         |       |
| 29770       | ARISE CONSULTING SERVI | 00001       | 260232     | INV  | 01/20/2026 | DECEMBER2025_EV      | 549915   |         |       |
|             | 1 03233012 520416 2320 | SpEd Speci  | CTR PROFES |      |            | 1,142.50             |          |         |       |
|             |                        | Invoice Net |            |      |            | 1,142.50             |          |         |       |
| CHECK TOTAL |                        |             |            |      |            | 12,460.00            |          |         | ----- |
| 37842       | CROSTA PIZZA INC       | 00000       | 262514     | INV  | 01/20/2026 | BRACKETTAASP12.17.25 | 550172   |         |       |

1 12113902 520514 3520

EXTEND DAY SM FOOD SU

Invoice Net

884.15

37842 CROSTA PIZZA INC

00000 262514 INV 01/20/2026

THOMPSONAASP12.19.25

550174

1 12113902 520514 3520

EXTEND DAY SM FOOD SU

Invoice Net

206.57

1376 ARLINGTON COAL & LUMBE

00000 263592 INV 01/20/2026

GILBERT & OE MISC EX

549541

1 12345 520619 3520

GILBERT & OE MISC EX

Invoice Net

2,953.52

CHECK TOTAL

1,090.72

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CHECK TOTAL

2,953.52

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 26169 01/20/2026

| VENDOR | G/L ACCOUNTS           | R           | PO         | TYPE        | DUE DATE   | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|-------------|------------|-------------|------------|----------------|----------|---------|-------|
| 30796  | AUTOMATED BUILDING SYS | 00002       | 263310     | INV         | 01/20/2026 | SD19788        | 549247   |         |       |
|        | 1 03325202 520411 4220 | FAC Facili  | CTR HVAC C |             |            | 860.00         |          |         |       |
|        |                        | Invoice Net |            |             |            | 860.00         |          |         |       |
|        |                        |             |            | CHECK TOTAL |            | 860.00         |          |         | ----- |
| 74780  | B&H FOTO & ELECTRONICS | 00002       | 263274     | INV         | 01/20/2026 | 240233125      | 550180   |         |       |
|        | 1 03991032 520518 2415 | DIGITAL LE  | SM INSTRUC |             |            | 32.24          |          |         |       |
|        |                        | Invoice Net |            |             |            | 32.24          |          |         |       |
| 74780  | B&H FOTO & ELECTRONICS | 00002       | 262739     | INV         | 01/20/2026 | 240287610      | 550184   |         |       |
|        | 1 03011202 520518 2415 | AHS Art     | SM INSTRUC |             |            | 501.05         |          |         |       |
|        |                        | Invoice Net |            |             |            | 501.05         |          |         |       |
|        |                        |             |            | CHECK TOTAL |            | 533.29         |          |         | ----- |
| 41791  | B-SQUAD INC            | 00000       | 261017     | INV         | 01/20/2026 | BSQ-230240     | 549964   |         |       |
|        | 1 03343102 520404 3300 | TRANSP Tra  | CTR CONTRA |             |            | 10,540.00      |          |         |       |
|        |                        | Invoice Net |            |             |            | 10,540.00      |          |         |       |
| 41791  | B-SQUAD INC            | 00000       | 261884     | INV         | 01/20/2026 | BSQ-230241     | 549965   |         |       |
|        | 1 03343092 520404 3300 | TRANSP Tra  | CTR CONTRA |             |            | 20,625.00      |          |         |       |
|        |                        | Invoice Net |            |             |            | 20,625.00      |          |         |       |
| 41791  | B-SQUAD INC            | 00000       | 261782     | INV         | 01/20/2026 | BSQ-230239     | 549966   |         |       |
|        | 1 03343092 520404 3300 | TRANSP Tra  | CTR CONTRA |             |            | 9,900.00       |          |         |       |
|        |                        | Invoice Net |            |             |            | 9,900.00       |          |         |       |
| 41791  | B-SQUAD INC            | 00000       | 261528     | INV         | 01/20/2026 | BSQ-230238     | 549967   |         |       |
|        | 1 03343092 520404 3300 | TRANSP Tra  | CTR CONTRA |             |            | 7,590.00       |          |         |       |
|        |                        | Invoice Net |            |             |            | 7,590.00       |          |         |       |
|        |                        |             |            | CHECK TOTAL |            | 48,655.00      |          |         | ----- |
| 42345  | BALDWIN, MAEVE C       | 00000       | 263729     | INV         | 01/20/2026 | Assist Fall 25 | 550020   |         |       |
|        | 1 12013802 510328 6200 | ADULT FALL  | OS TEMPORA |             |            | 494.25         |          |         |       |
|        |                        | Invoice Net |            |             |            | 494.25         |          |         |       |
|        |                        |             |            | CHECK TOTAL |            | 494.25         |          |         | ----- |

|       |                        |             |            |       |            |          |        |
|-------|------------------------|-------------|------------|-------|------------|----------|--------|
| 24583 | BAYSTATE INTERPRETERS, | 00000       | 260483     | INV   | 01/20/2026 | 377388   | 549916 |
| 1     | 03233012 520416 2352   | SpEd Speci  | CTR PROFES |       |            | 333.75   |        |
|       |                        | Invoice Net |            |       |            | 333.75   |        |
| 24583 | BAYSTATE INTERPRETERS, | 00000       | 260483     | INV   | 01/20/2026 | 377379   | 549917 |
| 1     | 03233012 520416 2352   | SpEd Speci  | CTR PROFES |       |            | 1,695.00 |        |
|       |                        | Invoice Net |            |       |            | 1,695.00 |        |
|       |                        |             |            | CHECK | TOTAL      | 2,028.75 | -----  |
| 18572 | BEEBE, FRANK           | 00000       | 261116     | INV   | 01/20/2026 | 1292     | 548938 |
| 1     | 03256022 520402 3510   | ATHLETICS   | CTR ATHLET |       |            | 33.42    |        |
| 2     | 03256082 520402 3510   | ATHLETICS   | CTR ATHLET |       |            | 2.79     |        |
| 3     | 03256092 520402 3510   | ATHLETICS   | CTR ATHLET |       |            | 33.43    |        |
| 4     | 03256162 520402 3510   | ATHLETICS   | CTR ATHLET |       |            | 2.79     |        |
| 5     | 03256192 520402 3510   | ATHLETICS   | CTR ATHLET |       |            | 5.57     |        |
|       |                        | Invoice Net |            |       |            | 78.00    |        |

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26169 01/20/2026

| VENDOR | G/L ACCOUNTS           | R           | PO         | TYPE  | DUE DATE   | INVOICE/AMOUNT     | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|-------------|------------|-------|------------|--------------------|----------|---------|-------|
| 18572  | BEEBE, FRANK           | 00000       | 261116     | INV   | 01/20/2026 | 1313               | 548939   |         |       |
| 1      | 03256022 520402 3510   | ATHLETICS   | CTR ATHLET |       |            | 66.86              |          |         |       |
| 2      | 03256082 520402 3510   | ATHLETICS   | CTR ATHLET |       |            | 5.57               |          |         |       |
| 3      | 03256092 520402 3510   | ATHLETICS   | CTR ATHLET |       |            | 66.86              |          |         |       |
| 4      | 03256162 520402 3510   | ATHLETICS   | CTR ATHLET |       |            | 5.57               |          |         |       |
| 5      | 03256192 520402 3510   | ATHLETICS   | CTR ATHLET |       |            | 11.14              |          |         |       |
|        |                        | Invoice Net |            |       |            | 156.00             |          |         |       |
|        |                        |             |            | CHECK | TOTAL      | 234.00             |          |         | ----- |
| 39028  | BELLON, LAUREN         | 00000       | 261070     | INV   | 01/20/2026 | REIMMILEAGE_DEC    | 550084   |         |       |
| 1      | 03343102 520404 3300   | TRANSP Tra  | CTR CONTRA |       |            | 316.20             |          |         |       |
|        |                        | Invoice Net |            |       |            | 316.20             |          |         |       |
|        |                        |             |            | CHECK | TOTAL      | 316.20             |          |         | ----- |
| 34189  | FRIENDS OF BELMONT WRE | 00000       | 262945     | INV   | 01/20/2026 | TOURNAMENT01.10.26 | 550182   |         |       |
| 1      | 03256192 520402 3510   | ATHLETICS   | CTR ATHLET |       |            | 350.00             |          |         |       |
|        |                        | Invoice Net |            |       |            | 350.00             |          |         |       |
|        |                        |             |            | CHECK | TOTAL      | 350.00             |          |         | ----- |
| 12714  | BELMONT PRINTING COMPA | 00000       | 263045     | INV   | 01/20/2026 | 95590              | 549578   |         |       |
| 1      | 03010052 520526 2430   | AHS Second  | SM REPRODU |       |            | 290.01             |          |         |       |
|        |                        | Invoice Net |            |       |            | 290.01             |          |         |       |
|        |                        |             |            | CHECK | TOTAL      | 290.01             |          |         | ----- |
| 24170  | THE CHILDREN'S CENTER  | 00001       | 260482     | INV   | 01/20/2026 | 66241              | 549935   |         |       |
| 1      | 03233052 520645 9300   | SpEd One t  | OE TUITION |       |            | 5,344.12           |          |         |       |
| 2      | 03233062 520645 9300   | SpEd Out o  | OE TUITION |       |            | 8,791.89           |          |         |       |
|        |                        | Invoice Net |            |       |            | 14,136.01          |          |         |       |

|       |                        |             |                       |               |           |       |
|-------|------------------------|-------------|-----------------------|---------------|-----------|-------|
|       |                        |             |                       | CHECK TOTAL   | 14,136.01 | ----- |
| 27000 | BLUETRITON BRANDS INC  | 00002       | 260401 INV 01/20/2026 | 06A8730003687 | 549531    |       |
| 1     | 03214012 520522 1210   | ADMIN Supe  | SM MISC SU            | 47.36         |           |       |
|       |                        | Invoice Net |                       | 47.36         |           |       |
|       |                        |             |                       | CHECK TOTAL   | 47.36     | ----- |
| 29985 | BOSTON AREA GLEANERS I | 00001       | 261878 INV 01/20/2026 | 15838         | 550224    |       |
| 1     | 10005 520514           | SCHOOL FOO  | SM FOOD SU            | 357.00        |           |       |
|       |                        | Invoice Net |                       | 357.00        |           |       |
|       |                        |             |                       | CHECK TOTAL   | 357.00    | ----- |
| 28101 | BOUTILIER, KEVIN       | 00000       | 261116 INV 01/20/2026 | 1309          | 548940    |       |
| 1     | 03256022 520402 3510   | ATHLETICS   | CTR ATHLET            | 44.58         |           |       |
| 2     | 03256082 520402 3510   | ATHLETICS   | CTR ATHLET            | 3.71          |           |       |
| 3     | 03256092 520402 3510   | ATHLETICS   | CTR ATHLET            | 44.57         |           |       |
| 4     | 03256162 520402 3510   | ATHLETICS   | CTR ATHLET            | 3.71          |           |       |
| 5     | 03256192 520402 3510   | ATHLETICS   | CTR ATHLET            | 7.43          |           |       |
|       |                        | Invoice Net |                       | 104.00        |           |       |

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2616901/20/2026

| VENDOR | G/L ACCOUNTS         | R           | PO                    | TYPE        | DUE DATE | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|----------------------|-------------|-----------------------|-------------|----------|----------------|----------|---------|-------|
|        |                      |             |                       | CHECK TOTAL | 104.00   | -----          |          |         |       |
| 43781  | BRADANESE, GERRY     | 00000       | 261116 INV 01/20/2026 | 1290        | 548941   |                |          |         |       |
| 1      | 03256022 520402 3510 | ATHLETICS   | CTR ATHLET            | 44.58       |          |                |          |         |       |
| 2      | 03256082 520402 3510 | ATHLETICS   | CTR ATHLET            | 3.71        |          |                |          |         |       |
| 3      | 03256092 520402 3510 | ATHLETICS   | CTR ATHLET            | 44.57       |          |                |          |         |       |
| 4      | 03256162 520402 3510 | ATHLETICS   | CTR ATHLET            | 3.71        |          |                |          |         |       |
| 5      | 03256192 520402 3510 | ATHLETICS   | CTR ATHLET            | 7.43        |          |                |          |         |       |
|        |                      | Invoice Net |                       | 104.00      |          |                |          |         |       |
|        |                      |             |                       | CHECK TOTAL | 104.00   | -----          |          |         |       |
| 44463  | BRADY INDUSTRIES LLC | 00000       | 262582 INV 01/20/2026 | 10996131    | 549095   |                |          |         |       |
| 1      | 03325212 520507 4110 | FAC Custod  | SM CUSTODI            | 363.95      |          |                |          |         |       |
| 2      | 03325212 520507 4110 | FAC Custod  | SM CUSTODI            | 230.05      |          |                |          |         |       |
|        |                      | Invoice Net |                       | 594.00      |          |                |          |         |       |
| 44463  | BRADY INDUSTRIES LLC | 00000       | 263622 INV 01/20/2026 | 11016143    | 549096   |                |          |         |       |
| 1      | 03325212 520507 4110 | FAC Custod  | SM CUSTODI            | 656.00      |          |                |          |         |       |
|        |                      | Invoice Net |                       | 656.00      |          |                |          |         |       |
| 44463  | BRADY INDUSTRIES LLC | 00000       | 263622 INV 01/20/2026 | 11016261    | 549097   |                |          |         |       |
| 1      | 03325212 520507 4110 | FAC Custod  | SM CUSTODI            | 656.00      |          |                |          |         |       |
|        |                      | Invoice Net |                       | 656.00      |          |                |          |         |       |
| 44463  | BRADY INDUSTRIES LLC | 00000       | 263622 INV 01/20/2026 | 11016686    | 549098   |                |          |         |       |
| 1      | 03325212 520507 4110 | FAC Custod  | SM CUSTODI            | 2,088.50    |          |                |          |         |       |
|        |                      | Invoice Net |                       | 2,088.50    |          |                |          |         |       |

|             |                        |             |            |     |            |                     |        |
|-------------|------------------------|-------------|------------|-----|------------|---------------------|--------|
| 44463       | BRADY INDUSTRIES LLC   | 00000       | 263622     | INV | 01/20/2026 | 11098949            | 549753 |
| 1           | 03325212 520507 4110   | FAC Custod  | SM CUSTODI |     |            | 656.00              |        |
|             |                        | Invoice Net |            |     |            | 656.00              |        |
| 44463       | BRADY INDUSTRIES LLC   | 00000       | 263622     | INV | 01/20/2026 | 11097224            | 549755 |
| 1           | 03325212 520507 4110   | FAC Custod  | SM CUSTODI |     |            | 69.16               |        |
|             |                        | Invoice Net |            |     |            | 69.16               |        |
| 44463       | BRADY INDUSTRIES LLC   | 00000       | 263622     | INV | 01/20/2026 | 11097222            | 549756 |
| 1           | 03325212 520507 4110   | FAC Custod  | SM CUSTODI |     |            | 117.84              |        |
|             |                        | Invoice Net |            |     |            | 117.84              |        |
| 44463       | BRADY INDUSTRIES LLC   | 00000       | 263622     | INV | 01/20/2026 | 11097213            | 549757 |
| 1           | 03325212 520507 4110   | FAC Custod  | SM CUSTODI |     |            | 93.00               |        |
|             |                        | Invoice Net |            |     |            | 93.00               |        |
| CHECK TOTAL |                        |             |            |     |            | 4,930.50            | -----  |
| 41270       | BRANDEIS UNIVERSITY    | 00000       | 261711     | INV | 01/20/2026 | SPRING2026_VROSS    | 549795 |
| 1           | 03214012 520416 1210   | ADMIN Supe  | CTR PROFES |     |            | 1,786.00            |        |
|             |                        | Invoice Net |            |     |            | 1,786.00            |        |
| 41270       | BRANDEIS UNIVERSITY    | 00000       | 261710     | INV | 01/20/2026 | SPRING2026_KCASSATA | 549797 |
| 1           | 03214012 520416 1210   | ADMIN Supe  | CTR PROFES |     |            | 3,572.00            |        |
|             |                        | Invoice Net |            |     |            | 3,572.00            |        |
| CHECK TOTAL |                        |             |            |     |            | 5,358.00            | -----  |
| 43019       | BRIDGING INDEPENDENT L | 00000       | 260253     | INV | 01/20/2026 | 101148              | 549918 |

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| DETAIL INVOICE LIST

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2616901/20/2026

| VENDOR      | G/L ACCOUNTS           | R           | PO         | TYPE | DUE DATE   | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|-------------|------------------------|-------------|------------|------|------------|----------------|----------|---------|-------|
|             | 1 03233012 520416 2320 | SpEd Speci  | CTR PROFES |      |            | 1,305.00       |          |         |       |
|             |                        | Invoice Net |            |      |            | 1,305.00       |          |         |       |
| CHECK TOTAL |                        |             |            |      |            | 1,305.00       |          |         | ----- |
| 45159       | BUEHLER-PROBST, BRIGIT | 00000       | 263599     | INV  | 01/20/2026 | German Fall 25 | 550018   |         |       |
| 1           | 12013802 510102 6200   | ADULT FALL  | PS TEACHER |      |            | 1,500.00       |          |         |       |
|             |                        | Invoice Net |            |      |            | 1,500.00       |          |         |       |
| CHECK TOTAL |                        |             |            |      |            | 1,500.00       |          |         | ----- |
| 71159       | CARDINAL CUSHING CENTE | 00000       | 260494     | INV  | 01/20/2026 | 93938          | 550079   |         |       |
| 1           | 11043306 520645 9300   | CIRCUIT BR  | OE TUITION |      |            | 27,966.34      |          |         |       |
|             |                        | Invoice Net |            |      |            | 27,966.34      |          |         |       |
| CHECK TOTAL |                        |             |            |      |            | 27,966.34      |          |         | ----- |
| 43483       | CHATTERBOXES LLC       | 00001       | 263294     | INV  | 01/20/2026 | 33848          | 549920   |         |       |
| 1           | 10102026 520651 2440   | SPED 240    | OE PROPORT |      |            | 3,564.59       |          |         |       |
|             |                        | Invoice Net |            |      |            | 3,564.59       |          |         |       |
| 43483       | CHATTERBOXES LLC       | 00001       | 263294     | INV  | 01/20/2026 | 33869          | 549921   |         |       |
| 1           | 10102026 520651 2440   | SPED 240    | OE PROPORT |      |            | 1,548.75       |          |         |       |
|             |                        | Invoice Net |            |      |            | 1,548.75       |          |         |       |

|       |                        |            |                       |                    |          |       |
|-------|------------------------|------------|-----------------------|--------------------|----------|-------|
|       |                        |            |                       | CHECK TOTAL        | 5,113.34 | ----- |
| 43681 | CHEN, TONG             | 00000      | 262354 INV 01/20/2026 | Dumpling - Fall 25 | 550007   |       |
|       | 1 12013802 510102 6200 | ADULT FALL | PS TEACHER            | 540.00             |          |       |
|       | 2 12013802 520518 6200 | ADULT FALL | SM INSTRUC            | 65.00              |          |       |
|       |                        |            |                       | Invoice Net        | 605.00   |       |
|       |                        |            |                       | CHECK TOTAL        | 605.00   | ----- |
| 34159 | JAMES M. DONAHER       | 00001      | 260067 INV 01/20/2026 | 22-3898            | 549922   |       |
|       | 1 03233012 520416 2330 | SpEd Speci | CTR PROFES            | 1,338.96           |          |       |
|       |                        |            |                       | Invoice Net        | 1,338.96 |       |
| 34159 | JAMES M. DONAHER       | 00001      | 260067 INV 01/20/2026 | 22-3904            | 549923   |       |
|       | 1 03233012 520416 2330 | SpEd Speci | CTR PROFES            | 380.84             |          |       |
|       |                        |            |                       | Invoice Net        | 380.84   |       |
| 34159 | JAMES M. DONAHER       | 00001      | 260067 INV 01/20/2026 | 22-3905            | 549925   |       |
|       | 1 03233012 520416 2330 | SpEd Speci | CTR PROFES            | 308.04             |          |       |
|       |                        |            |                       | Invoice Net        | 308.04   |       |
| 34159 | JAMES M. DONAHER       | 00001      | 260067 INV 01/20/2026 | 22-3909            | 549926   |       |
|       | 1 03233012 520416 2330 | SpEd Speci | CTR PROFES            | 68.04              |          |       |
|       |                        |            |                       | Invoice Net        | 68.04    |       |
| 34159 | JAMES M. DONAHER       | 00001      | 260067 INV 01/20/2026 | 22-3910            | 549927   |       |
|       | 1 03233012 520416 2330 | SpEd Speci | CTR PROFES            | 405.56             |          |       |
|       |                        |            |                       | Invoice Net        | 405.56   |       |
| 34159 | JAMES M. DONAHER       | 00001      | 260067 INV 01/20/2026 | 22-3937            | 549928   |       |
|       | 1 03233012 520416 2330 | SpEd Speci | CTR PROFES            | 534.00             |          |       |
|       |                        |            |                       | Invoice Net        | 534.00   |       |
| 34159 | JAMES M. DONAHER       | 00001      | 260067 INV 01/20/2026 | 22-3890            | 549929   |       |

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2616901/20/2026

| VENDOR | G/L ACCOUNTS           | R           | PO                    | TYPE       | DUE DATE | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|-------------|-----------------------|------------|----------|----------------|----------|---------|-------|
|        | 1 03233012 520416 2330 | SpEd Speci  |                       | CTR PROFES |          | 44.40          |          |         |       |
|        |                        | Invoice Net |                       |            |          | 44.40          |          |         |       |
| 34159  | JAMES M. DONAHER       | 00001       | 260067 INV 01/20/2026 | 22-3924    |          | 549930         |          |         |       |
|        | 1 03233012 520416 2330 | SpEd Speci  |                       | CTR PROFES |          | 311.08         |          |         |       |
|        |                        | Invoice Net |                       |            |          | 311.08         |          |         |       |
| 34159  | JAMES M. DONAHER       | 00001       | 260067 INV 01/20/2026 | 22-3936    |          | 549931         |          |         |       |
|        | 1 03233012 520416 2330 | SpEd Speci  |                       | CTR PROFES |          | 961.20         |          |         |       |
|        |                        | Invoice Net |                       |            |          | 961.20         |          |         |       |
| 34159  | JAMES M. DONAHER       | 00001       | 260067 INV 01/20/2026 | 22-3935    |          | 549932         |          |         |       |
|        | 1 03233012 520416 2330 | SpEd Speci  |                       | CTR PROFES |          | 692.04         |          |         |       |
|        |                        | Invoice Net |                       |            |          | 692.04         |          |         |       |
| 34159  | JAMES M. DONAHER       | 00001       | 260067 INV 01/20/2026 | 22-3941    |          | 550015         |          |         |       |
|        | 1 03233012 520416 2330 | SpEd Speci  |                       | CTR PROFES |          | 1,463.52       |          |         |       |
|        |                        | Invoice Net |                       |            |          | 1,463.52       |          |         |       |
| 34159  | JAMES M. DONAHER       | 00001       | 260067 INV 01/20/2026 | 22-3949    |          | 550082         |          |         |       |
|        | 1 03233012 520416 2330 | SpEd Speci  |                       | CTR PROFES |          | 126.84         |          |         |       |



|       |                                                |                                                                                    |                                        |           |       |
|-------|------------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------|-----------|-------|
| 34159 | JAMES M. DONAHER<br>1 03233012 520416 2330     | Invoice Net<br>00001 260067 INV 01/20/2026<br>SpEd Speci CTR PROFES<br>Invoice Net | 126.84<br>22-3953<br>795.12<br>795.12  | 550083    |       |
|       |                                                |                                                                                    | CHECK TOTAL                            | 7,429.64  | ----- |
| 70934 | CLEARWAY SCHOOL<br>1 03233062 520645 9300      | 00000 260491 INV 01/20/2026<br>SpEd out o OE TUITION<br>Invoice Net                | 2025-2026-152<br>6,839.61<br>6,839.61  | 550077    |       |
| 70934 | CLEARWAY SCHOOL<br>1 11043306 520645 9300      | 00000 260490 INV 01/20/2026<br>CIRCUIT BR OE TUITION<br>Invoice Net                | 2025-2026-153<br>7,075.74<br>7,075.74  | 550078    |       |
|       |                                                |                                                                                    | CHECK TOTAL                            | 13,915.35 | ----- |
| 41697 | COACH EXPRESS MA INC<br>1 03256002 520404 3510 | 00000 263391 INV 01/20/2026<br>ATHLETICS CTR CONTRA<br>Invoice Net                 | C0104-26AHS<br>1,850.00<br>1,850.00    | 549558    |       |
|       |                                                |                                                                                    | CHECK TOTAL                            | 1,850.00  | ----- |
| 43382 | COFFMAN SPECIALTIES CO<br>1 12455 520624 3520  | 00000 260992 INV 01/20/2026<br>AHS CAFE OE OTHER F<br>Invoice Net                  | 18779<br>260.90<br>260.90              | 550178    |       |
|       |                                                |                                                                                    | CHECK TOTAL                            | 260.90    | ----- |
| 70962 | THE COLLEGE BOARD<br>1 03221022 520629 2354    | 00022 263719 INV 01/20/2026<br>C&I Englis OE PROFESS<br>Invoice Net                | CV-10253-0004-0005<br>150.00<br>150.00 | 549888    |       |
|       |                                                |                                                                                    | CHECK TOTAL                            | 150.00    | ----- |
| 25897 | COMBUSTION SERVICE COM<br>1 43002601 585050    | 00000 262184 INV 01/20/2026<br>SCH BOILER BOILER<br>Invoice Net                    | 37829<br>21,450.00<br>21,450.00        | 549770    |       |

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2616901/20/2026

| VENDOR | G/L ACCOUNTS                            | R                                                                   | PO | TYPE | DUE DATE | INVOICE/AMOUNT                          | DOCUMENT  | VOUCHER | CHECK |
|--------|-----------------------------------------|---------------------------------------------------------------------|----|------|----------|-----------------------------------------|-----------|---------|-------|
|        |                                         |                                                                     |    |      |          | CHECK TOTAL                             | 21,450.00 |         | ----- |
| 41472  | COMMONWEALTH OF MA<br>1 11012024 468010 | 00001 263684 INV 01/20/2026<br>AFFLI CSHS STATE REV<br>Invoice Net  |    |      |          | MDPH 12.31.25<br>10,588.74<br>10,588.74 | 549784    |         |       |
|        |                                         |                                                                     |    |      |          | CHECK TOTAL                             | 10,588.74 |         | ----- |
| 42259  | CONCORP INC<br>1 03325202 520411 4220   | 00000 260683 INV 01/20/2026<br>FAC Facili CTR HVAC C<br>Invoice Net |    |      |          | 16351<br>245.00<br>245.00               | 549497    |         |       |
| 42259  | CONCORP INC<br>1 03325202 520415 4220   | 00000 263237 INV 01/20/2026<br>FAC Facili CTR PLUMBI                |    |      |          | 16352<br>600.00                         | 549499    |         |       |

|             |                        |            |                       |                 |           |        |       |
|-------------|------------------------|------------|-----------------------|-----------------|-----------|--------|-------|
| Invoice Net |                        |            |                       | CHECK TOTAL     | 600.00    | 845.00 | ----- |
| 40214       | CONENTI SUPPLY INC     | 00000      | 263598 INV 01/20/2026 | 630325          |           | 549735 |       |
| 1           | 03011202 520518 2415   | AHS Art    | SM INSTRUC            | 594.06          |           |        |       |
| Invoice Net |                        |            |                       | 594.06          |           |        |       |
|             |                        |            |                       | CHECK TOTAL     | 594.06    |        | ----- |
| 42441       | CONTEXT ARCHITECTURE I | 00000      | 261065 INV 01/20/2026 | PROJ 2419-00007 |           | 549738 |       |
| 1           | 53002514 582006        | HARDY SCHO | ROOF RENOV            | 4,750.00        |           |        |       |
| Invoice Net |                        |            |                       | 4,750.00        |           |        |       |
|             |                        |            |                       | CHECK TOTAL     | 4,750.00  |        | ----- |
| 71080       | COSTA FRUIT & PRODUCE  | 00001      | 261450 INV 01/20/2026 | 5219928         |           | 550236 |       |
| 1           | 10005 520514           | SCHOOL FOO | SM FOOD SU            | 747.13          |           |        |       |
| Invoice Net |                        |            |                       | 747.13          |           |        |       |
|             |                        |            |                       | CHECK TOTAL     | 747.13    |        | ----- |
| 71088       | COTTING SCHOOL INC     | 00000      | 260493 INV 01/20/2026 | INV3481         |           | 550075 |       |
| 1           | 11043306 520645 9300   | CIRCUIT BR | OE TUITION            | 11,286.30       |           |        |       |
| Invoice Net |                        |            |                       | 11,286.30       |           |        |       |
| 71088       | COTTING SCHOOL INC     | 00000      | 260492 INV 01/20/2026 | INV3480         |           | 550076 |       |
| 1           | 11043306 520645 9300   | CIRCUIT BR | OE TUITION            | 11,286.30       |           |        |       |
| Invoice Net |                        |            |                       | 11,286.30       |           |        |       |
|             |                        |            |                       | CHECK TOTAL     | 22,572.60 |        | ----- |
| 40336       | CRAFT, DAVID           | 00000      | 262336 INV 01/20/2026 | Forage, 1-5-25  |           | 550005 |       |
| 1           | 12013802 510102 6200   | ADULT FALL | PS TEACHER            | 135.00          |           |        |       |
| Invoice Net |                        |            |                       | 135.00          |           |        |       |
|             |                        |            |                       | CHECK TOTAL     | 135.00    |        | ----- |
| 29162       | CURSEADEN, JOHN        | 00000      | 261116 INV 01/20/2026 | 1296            |           | 548942 |       |
| 1           | 03256022 520402 3510   | ATHLETICS  | CTR ATHLET            | 48.00           |           |        |       |
| 2           | 03256082 520402 3510   | ATHLETICS  | CTR ATHLET            | 4.00            |           |        |       |
| 3           | 03256092 520402 3510   | ATHLETICS  | CTR ATHLET            | 48.00           |           |        |       |

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|                    |                        |            |                       |             |                |                |          |         |       |
|--------------------|------------------------|------------|-----------------------|-------------|----------------|----------------|----------|---------|-------|
| CASH ACCOUNT: 0000 |                        | 104013     | VENDOR 8304           |             | WARRANT: 26169 | 01/20/2026     |          |         |       |
| VENDOR             | G/L ACCOUNTS           | R          | PO                    | TYPE        | DUE DATE       | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|                    | 4 03256162 520402 3510 | ATHLETICS  |                       | CTR ATHLET  |                | 4.00           |          |         |       |
|                    | 5 03256192 520402 3510 | ATHLETICS  |                       | CTR ATHLET  |                | 8.00           |          |         |       |
|                    |                        |            |                       | Invoice Net |                | 112.00         |          |         |       |
|                    |                        |            |                       |             |                | CHECK TOTAL    | 112.00   |         | ----- |
| 2665               | CUSTOM CHEMICAL        | 00000      | 263559 INV 01/20/2026 | 10058785    |                | 549901         |          |         |       |
| 1                  | 03325212 520507 4110   | FAC Custod | SM CUSTODI            | 5,272.40    |                |                |          |         |       |
| Invoice Net        |                        |            |                       | 5,272.40    |                |                |          |         |       |

|       |                        |             |                       |                |           |       |
|-------|------------------------|-------------|-----------------------|----------------|-----------|-------|
|       |                        |             |                       | CHECK TOTAL    | 5,272.40  | ----- |
| 43064 | DERISIER, LUMYR        | 00000       | 263145 INV 01/20/2026 | 0001           | 549733    |       |
|       | 1 03010052 520629 3520 | AHS Second  | OE PROFESS            | 1,050.00       |           |       |
|       |                        | Invoice Net |                       | 1,050.00       |           |       |
|       |                        |             |                       | CHECK TOTAL    | 1,050.00  | ----- |
| 45171 | DIAZ, ISIS             | 00000       | 263731 INV 01/20/2026 | Assist Fall 25 | 550022    |       |
|       | 1 12013802 510328 6200 | ADULT FALL  | OS TEMPORA            | 321.00         |           |       |
|       |                        | Invoice Net |                       | 321.00         |           |       |
|       |                        |             |                       | CHECK TOTAL    | 321.00    | ----- |
| 30560 | NRG BUSINESS MARKETING | 00002       | 260823 INV 01/20/2026 | HS55212749     | 549185    |       |
|       | 1 03325202 520623 4120 | FAC Facili  | OE NATURAL            | 3,783.00       |           |       |
|       |                        | Invoice Net |                       | 3,783.00       |           |       |
| 30560 | NRG BUSINESS MARKETING | 00002       | 260823 INV 01/20/2026 | HS55213496     | 549186    |       |
|       | 1 03325202 520623 4120 | FAC Facili  | OE NATURAL            | 2,189.99       |           |       |
|       |                        | Invoice Net |                       | 2,189.99       |           |       |
| 30560 | NRG BUSINESS MARKETING | 00002       | 260823 INV 01/20/2026 | HS55212409     | 549206    |       |
|       | 1 03325202 520623 4120 | FAC Facili  | OE NATURAL            | 29,263.69      |           |       |
|       |                        | Invoice Net |                       | 29,263.69      |           |       |
| 30560 | NRG BUSINESS MARKETING | 00002       | 260823 INV 01/20/2026 | HS55212495     | 549208    |       |
|       | 1 03325202 520623 4120 | FAC Facili  | OE NATURAL            | 3,018.49       |           |       |
|       |                        | Invoice Net |                       | 3,018.49       |           |       |
|       |                        |             |                       | CHECK TOTAL    | 38,255.17 | ----- |
| 27956 | DISCOUNT MAGAZINE SUBS | 00000       | 262069 INV 01/20/2026 | 5394003        | 549800    |       |
|       | 1 03011162 520528 2410 | AHS Librar  | SM TEXTBOO            | 682.77         |           |       |
|       |                        | Invoice Net |                       | 682.77         |           |       |
|       |                        |             |                       | CHECK TOTAL    | 682.77    | ----- |
| 38051 | DISCRIMINATION & HARAS | 00000       | 262951 INV 01/20/2026 | 648            | 549782    |       |
|       | 1 03284032 520625 2352 | C&I Human   | OE OTHER P            | 5,460.00       |           |       |
|       |                        | Invoice Net |                       | 5,460.00       |           |       |
|       |                        |             |                       | CHECK TOTAL    | 5,460.00  | ----- |
| 2890  | DRAIN DOCTOR INC       | 00000       | 261803 INV 01/20/2026 | 269941         | 548943    |       |
|       | 1 03325202 520415 4220 | FAC Facili  | CTR PLUMBI            | 310.00         |           |       |
|       |                        | Invoice Net |                       | 310.00         |           |       |

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2616901/20/2026

| VENDOR | G/L ACCOUNTS           | R         | PO                    | TYPE           | DUE DATE | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|-----------|-----------------------|----------------|----------|----------------|----------|---------|-------|
|        |                        |           |                       | CHECK TOTAL    |          | 310.00         |          |         | ----- |
| 75080  | DRAMATISTS PLAY SERVIC | 00000     | 262319 INV 01/20/2026 | SO_00000920891 | 549614   |                |          |         |       |
|        | 1 03011172 520518 2415 | AHS Music | SM INSTRUC            | 915.00         |          |                |          |         |       |

| Invoice Net |                        |                       |                       | CHECK | 915.00<br>TOTAL | 915.00   | ----- |
|-------------|------------------------|-----------------------|-----------------------|-------|-----------------|----------|-------|
| 42609       | METROPOLITAN FOODS INC | 00000                 | 260434 INV 01/20/2026 |       | 947257          | 549020   |       |
| 1           | 03011042 520518 2415   | AHS Family SM INSTRUC |                       |       | 95.73           |          |       |
|             |                        | Invoice Net           |                       |       | 95.73           |          |       |
| 42609       | METROPOLITAN FOODS INC | 00000                 | 260435 INV 01/20/2026 |       | 947258          | 549023   |       |
| 1           | 03021042 520518 2415   | OMS Family SM INSTRUC |                       |       | 15.90           |          |       |
|             |                        | Invoice Net           |                       |       | 15.90           |          |       |
| 42609       | METROPOLITAN FOODS INC | 00000                 | 260433 INV 01/20/2026 |       | 947256          | 549024   |       |
| 1           | 03011042 520518 2415   | AHS Family SM INSTRUC |                       |       | 451.39          |          |       |
|             |                        | Invoice Net           |                       |       | 451.39          |          |       |
| 42609       | METROPOLITAN FOODS INC | 00000                 | 260433 INV 01/20/2026 |       | 947255          | 549026   |       |
| 1           | 03011042 520518 2415   | AHS Family SM INSTRUC |                       |       | 15.15           |          |       |
|             |                        | Invoice Net           |                       |       | 15.15           |          |       |
| 42609       | METROPOLITAN FOODS INC | 00000                 | 260435 INV 01/20/2026 |       | 961576          | 550251   |       |
| 1           | 03021042 520518 2415   | OMS Family SM INSTRUC |                       |       | 323.60          |          |       |
|             |                        | Invoice Net           |                       |       | 323.60          |          |       |
| 42609       | METROPOLITAN FOODS INC | 00000                 | 260435 INV 01/20/2026 |       | 961577          | 550253   |       |
| 1           | 03021042 520518 2415   | OMS Family SM INSTRUC |                       |       | 17.92           |          |       |
|             |                        | Invoice Net           |                       |       | 17.92           |          |       |
| 42609       | METROPOLITAN FOODS INC | 00000                 | 260434 INV 01/20/2026 |       | 961574          | 550254   |       |
| 1           | 03011042 520518 2415   | AHS Family SM INSTRUC |                       |       | 298.74          |          |       |
|             |                        | Invoice Net           |                       |       | 298.74          |          |       |
| 42609       | METROPOLITAN FOODS INC | 00000                 | 260433 INV 01/20/2026 |       | 961575          | 550256   |       |
| 1           | 03011042 520518 2415   | AHS Family SM INSTRUC |                       |       | 384.16          |          |       |
|             |                        | Invoice Net           |                       |       | 384.16          |          |       |
| 42609       | METROPOLITAN FOODS INC | 00000                 | 260435 INV 01/20/2026 |       | 968018          | 550271   |       |
| 1           | 03021042 520518 2415   | OMS Family SM INSTRUC |                       |       | 160.70          |          |       |
|             |                        | Invoice Net           |                       |       | 160.70          |          |       |
| 42609       | METROPOLITAN FOODS INC | 00000                 | 260434 INV 01/20/2026 |       | 968021          | 550275   |       |
| 1           | 03011042 520518 2415   | AHS Family SM INSTRUC |                       |       | 30.00           |          |       |
|             |                        | Invoice Net           |                       |       | 30.00           |          |       |
| 42609       | METROPOLITAN FOODS INC | 00000                 | 263380 INV 01/20/2026 |       | 968020          | 550278   |       |
| 1           | 12455 520624 3520      | AHS CAFE OE OTHER F   |                       |       | 136.20          |          |       |
|             |                        | Invoice Net           |                       |       | 136.20          |          |       |
| 42609       | METROPOLITAN FOODS INC | 00000                 | 260433 INV 01/20/2026 |       | 968019          | 550279   |       |
| 1           | 03011042 520518 2415   | AHS Family SM INSTRUC |                       |       | 475.52          |          |       |
|             |                        | Invoice Net           |                       |       | 475.52          |          |       |
|             |                        |                       |                       | CHECK | TOTAL           | 2,405.01 | ----- |
| 45108       | KINDSCHUH, CURTIS S    | 00000                 | 263460 INV 01/20/2026 |       | 30999           | 549780   |       |
| 1           | 10082026 520643 2354   | TITLE IV A OE TITLE I |                       |       | 723.98          |          |       |
|             |                        | Invoice Net           |                       |       | 723.98          |          |       |

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|                    |              |        |             |               |                |            |         |       |
|--------------------|--------------|--------|-------------|---------------|----------------|------------|---------|-------|
| CASH ACCOUNT: 0000 |              | 104013 | VENDOR 8304 |               | WARRANT: 26169 | 01/20/2026 |         |       |
| VENDOR             | G/L ACCOUNTS | R      | PO          | TYPE DUE DATE | INVOICE/AMOUNT | DOCUMENT   | VOUCHER | CHECK |

|       |                        |             |                       |                      |           |       |
|-------|------------------------|-------------|-----------------------|----------------------|-----------|-------|
|       |                        |             |                       | CHECK TOTAL          | 723.98    | ----- |
| 15252 | EASTER SEALS OF MASSAC | 00000       | 263293 INV 01/20/2026 | 112420               | 550017    |       |
|       | 1 03233082 520416 2720 | SpEd SPED   | CTR PROFES            | 1,625.00             |           |       |
|       |                        | Invoice Net |                       | 1,625.00             |           |       |
|       |                        |             |                       | CHECK TOTAL          | 1,625.00  | ----- |
| 13769 | EASTERN BUS COMPANY IN | 00001       | 262810 INV 01/20/2026 | 102219-1225ARL       | 549563    |       |
|       | 1 11082026 520404 3300 | METCO GRAN  | CTR CONTRA            | 13,090.00            |           |       |
|       |                        | Invoice Net |                       | 13,090.00            |           |       |
|       |                        |             |                       | CHECK TOTAL          | 13,090.00 | ----- |
| 34229 | EI US, LLC.            | 00001       | 260345 INV 01/20/2026 | INV287450            | 549945    |       |
|       | 1 03233022 520416 2305 | SpEd Pupil  | CTR PROFES            | 290.61               |           |       |
|       |                        | Invoice Net |                       | 290.61               |           |       |
| 34229 | EI US, LLC.            | 00001       | 260345 INV 01/20/2026 | INV289307            | 549946    |       |
|       | 1 03233022 520416 2305 | SpEd Pupil  | CTR PROFES            | 86.10                |           |       |
|       |                        | Invoice Net |                       | 86.10                |           |       |
| 34229 | EI US, LLC.            | 00001       | 260345 INV 01/20/2026 | INV289308            | 549947    |       |
|       | 1 03233022 520416 2305 | SpEd Pupil  | CTR PROFES            | 64.58                |           |       |
|       |                        | Invoice Net |                       | 64.58                |           |       |
| 34229 | EI US, LLC.            | 00001       | 260345 INV 01/20/2026 | INV286073            | 549948    |       |
|       | 1 03233022 520416 2305 | SpEd Pupil  | CTR PROFES            | 32.29                |           |       |
|       |                        | Invoice Net |                       | 32.29                |           |       |
| 34229 | EI US, LLC.            | 00001       | 260345 INV 01/20/2026 | INV287124            | 549949    |       |
|       | 1 03233022 520416 2305 | SpEd Pupil  | CTR PROFES            | 258.30               |           |       |
|       |                        | Invoice Net |                       | 258.30               |           |       |
|       |                        |             |                       | CHECK TOTAL          | 731.88    | ----- |
| 43233 | EVANS, CHRISTINE       | 00000       | 263551 INV 01/20/2026 | Jewelry Fall 25      | 550013    |       |
|       | 1 12013802 510102 6200 | ADULT FALL  | PS TEACHER            | 262.50               |           |       |
|       | 2 12013802 520518 6200 | ADULT FALL  | SM INSTRUC            | 400.00               |           |       |
|       |                        | Invoice Net |                       | 662.50               |           |       |
|       |                        |             |                       | CHECK TOTAL          | 662.50    | ----- |
| 1847  | EVERSOURCE             | 00192       | 260806 INV 01/20/2026 | 74010907538 12/24/25 | 549042    |       |
|       | 1 03325202 520628 4130 | FAC Facili  | OE POWER E            | 10.26                |           |       |
|       |                        | Invoice Net |                       | 10.26                |           |       |
| 1847  | EVERSOURCE             | 00192       | 260806 INV 01/20/2026 | 74010905466 12/24/25 | 549044    |       |
|       | 1 03325202 520628 4130 | FAC Facili  | OE POWER E            | 3.72                 |           |       |
|       |                        | Invoice Net |                       | 3.72                 |           |       |
| 1847  | EVERSOURCE             | 00192       | 260806 INV 01/20/2026 | 74010907538 12/31/25 | 549187    |       |
|       | 1 03325202 520628 4130 | FAC Facili  | OE POWER E            | 11.18                |           |       |
|       |                        | Invoice Net |                       | 11.18                |           |       |
| 1847  | EVERSOURCE             | 00192       | 260806 INV 01/20/2026 | 74010894678 12/31/25 | 549188    |       |
|       | 1 03325202 520628 4130 | FAC Facili  | OE POWER E            | 4.20                 |           |       |
|       |                        | Invoice Net |                       | 4.20                 |           |       |

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| VENDOR | G/L ACCOUNTS           | R           | PO         | TYPE | DUE DATE   | INVOICE/AMOUNT       | DOCUMENT  | VOUCHER | CHECK |
|--------|------------------------|-------------|------------|------|------------|----------------------|-----------|---------|-------|
| 1847   | EVERSOURCE             |             |            |      |            |                      |           |         |       |
|        | 1 03325202 520628 4130 | 00192       | 260806     | INV  | 01/20/2026 | 74010905466 12/31/25 | 549189    |         |       |
|        |                        | FAC Facili  | OE POWER E |      |            | 4.20                 |           |         |       |
|        |                        | Invoice Net |            |      |            | 4.20                 |           |         |       |
| 1847   | EVERSOURCE             |             |            |      |            |                      |           |         |       |
|        | 1 03325202 520628 4130 | 00192       | 260806     | INV  | 01/20/2026 | 74011670150 01/08/26 | 549983    |         |       |
|        |                        | FAC Facili  | OE POWER E |      |            | 14,900.87            |           |         |       |
|        |                        | Invoice Net |            |      |            | 14,900.87            |           |         |       |
| 1847   | EVERSOURCE             |             |            |      |            |                      |           |         |       |
|        | 1 03325202 520628 4130 | 00192       | 260806     | INV  | 01/20/2026 | 74011673030 01/08/26 | 549984    |         |       |
|        |                        | FAC Facili  | OE POWER E |      |            | 118.41               |           |         |       |
|        |                        | Invoice Net |            |      |            | 118.41               |           |         |       |
|        |                        |             |            |      |            | CHECK TOTAL          | 15,052.84 |         | ----- |
| 23564  | LAZEL, INC.            |             |            |      |            |                      |           |         |       |
|        | 1 10072025 520518 2415 | 00003       | 263580     | INV  | 01/20/2026 | CI-00502970          | 550183    |         |       |
|        |                        | LANGUAGE I  | SM INSTRUC |      |            | 2,854.00             |           |         |       |
|        |                        | Invoice Net |            |      |            | 2,854.00             |           |         |       |
|        |                        |             |            |      |            | CHECK TOTAL          | 2,854.00  |         | ----- |
| 21724  | FANTINI BAKING CO., IN |             |            |      |            |                      |           |         |       |
|        | 1 10005 520514         | 00000       | 261442     | INV  | 01/20/2026 | T742960              | 549883    |         |       |
|        |                        | SCHOOL FOO  | SM FOOD SU |      |            | 690.00               |           |         |       |
|        |                        | Invoice Net |            |      |            | 690.00               |           |         |       |
| 21724  | FANTINI BAKING CO., IN |             |            |      |            |                      |           |         |       |
|        | 1 10005 520514         | 00000       | 261442     | INV  | 01/20/2026 | T742961              | 549884    |         |       |
|        |                        | SCHOOL FOO  | SM FOOD SU |      |            | 119.70               |           |         |       |
|        |                        | Invoice Net |            |      |            | 119.70               |           |         |       |
| 21724  | FANTINI BAKING CO., IN |             |            |      |            |                      |           |         |       |
|        | 1 10005 520514         | 00000       | 261442     | INV  | 01/20/2026 | T742959              | 549885    |         |       |
|        |                        | SCHOOL FOO  | SM FOOD SU |      |            | 303.00               |           |         |       |
|        |                        | Invoice Net |            |      |            | 303.00               |           |         |       |
| 21724  | FANTINI BAKING CO., IN |             |            |      |            |                      |           |         |       |
|        | 1 10005 520514         | 00000       | 261442     | INV  | 01/20/2026 | T742958              | 549886    |         |       |
|        |                        | SCHOOL FOO  | SM FOOD SU |      |            | 343.66               |           |         |       |
|        |                        | Invoice Net |            |      |            | 343.66               |           |         |       |
| 21724  | FANTINI BAKING CO., IN |             |            |      |            |                      |           |         |       |
|        | 1 10005 520514         | 00000       | 261442     | INV  | 01/20/2026 | T747684              | 550244    |         |       |
|        |                        | SCHOOL FOO  | SM FOOD SU |      |            | 145.50               |           |         |       |
|        |                        | Invoice Net |            |      |            | 145.50               |           |         |       |
| 21724  | FANTINI BAKING CO., IN |             |            |      |            |                      |           |         |       |
|        | 1 10005 520514         | 00000       | 261442     | INV  | 01/20/2026 | T747683              | 550246    |         |       |
|        |                        | SCHOOL FOO  | SM FOOD SU |      |            | 313.00               |           |         |       |
|        |                        | Invoice Net |            |      |            | 313.00               |           |         |       |
| 21724  | FANTINI BAKING CO., IN |             |            |      |            |                      |           |         |       |
|        | 1 10005 520514         | 00000       | 261442     | INV  | 01/20/2026 | T747685              | 550247    |         |       |
|        |                        | SCHOOL FOO  | SM FOOD SU |      |            | 426.20               |           |         |       |
|        |                        | Invoice Net |            |      |            | 426.20               |           |         |       |
| 21724  | FANTINI BAKING CO., IN |             |            |      |            |                      |           |         |       |
|        | 1 10005 520514         | 00000       | 261442     | INV  | 01/20/2026 | T747686              | 550248    |         |       |
|        |                        | SCHOOL FOO  | SM FOOD SU |      |            | 55.00                |           |         |       |
|        |                        | Invoice Net |            |      |            | 55.00                |           |         |       |
| 21724  | FANTINI BAKING CO., IN |             |            |      |            |                      |           |         |       |
|        | 1 10005 520514         | 00000       | 261442     | INV  | 01/20/2026 | T745127              | 550250    |         |       |
|        |                        | SCHOOL FOO  | SM FOOD SU |      |            | 216.62               |           |         |       |
|        |                        | Invoice Net |            |      |            | 216.62               |           |         |       |
|        |                        |             |            |      |            | CHECK TOTAL          | 2,612.68  |         | ----- |
| 43005  | FARRELL, JOHN          |             |            |      |            |                      |           |         |       |
|        | 1 03256022 520402 3510 | 00000       | 261116     | INV  | 01/20/2026 | 3333                 | 548944    |         |       |
|        |                        | ATHLETICS   | CTR ATHLET |      |            | 33.42                |           |         |       |



CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26169

01/20/2026

| VENDOR | G/L ACCOUNTS           | R          | PO     | TYPE    | DUE DATE   | INVOICE/AMOUNT       | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|------------|--------|---------|------------|----------------------|----------|---------|-------|
|        | 2 03256082 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 2.79                 |          |         |       |
|        | 3 03256092 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 33.43                |          |         |       |
|        | 4 03256162 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 2.79                 |          |         |       |
|        | 5 03256192 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 5.57                 |          |         |       |
|        | Invoice Net            |            |        |         |            | 78.00                |          |         |       |
|        |                        |            |        |         |            | CHECK TOTAL          | 78.00    |         | ----- |
| 19238  | FERNANDES, JOSEPH      | 00000      | 261116 | INV     | 01/20/2026 | 1291                 | 548945   |         |       |
|        | 1 03256022 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 33.42                |          |         |       |
|        | 2 03256082 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 2.79                 |          |         |       |
|        | 3 03256092 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 33.43                |          |         |       |
|        | 4 03256162 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 2.79                 |          |         |       |
|        | 5 03256192 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 5.57                 |          |         |       |
|        | Invoice Net            |            |        |         |            | 78.00                |          |         |       |
| 19238  | FERNANDES, JOSEPH      | 00000      | 261116 | INV     | 01/20/2026 | 1314                 | 548946   |         |       |
|        | 1 03256022 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 66.86                |          |         |       |
|        | 2 03256082 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 5.57                 |          |         |       |
|        | 3 03256092 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 66.86                |          |         |       |
|        | 4 03256162 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 5.57                 |          |         |       |
|        | 5 03256192 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 11.14                |          |         |       |
|        | Invoice Net            |            |        |         |            | 156.00               |          |         |       |
|        |                        |            |        |         |            | CHECK TOTAL          | 234.00   |         | ----- |
| 41757  | FINN, CHRISTOPHER      | 00000      | 261116 | INV     | 01/20/2026 | 1318                 | 548947   |         |       |
|        | 1 03256022 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 48.00                |          |         |       |
|        | 2 03256082 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 4.00                 |          |         |       |
|        | 3 03256092 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 48.00                |          |         |       |
|        | 4 03256162 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 4.00                 |          |         |       |
|        | 5 03256192 520402 3510 | ATHLETICS  | CTR    | ATHLET  |            | 8.00                 |          |         |       |
|        | Invoice Net            |            |        |         |            | 112.00               |          |         |       |
|        |                        |            |        |         |            | CHECK TOTAL          | 112.00   |         | ----- |
| 44317  | FISCHMANN, SARAH       | 00000      | 261536 | INV     | 01/20/2026 | V44317_639-078FISCHM | 548997   |         |       |
|        | 1 03221222 520612 2354 | C&I Profes | OE     | GRADUAT |            | 300.00               |          |         |       |
|        | Invoice Net            |            |        |         |            | 300.00               |          |         |       |
| 44317  | FISCHMANN, SARAH       | 00000      | 261536 | INV     | 01/20/2026 | V44317_639-073FISCHM | 548999   |         |       |
|        | 1 03221222 520612 2354 | C&I Profes | OE     | GRADUAT |            | 300.00               |          |         |       |
|        | Invoice Net            |            |        |         |            | 300.00               |          |         |       |
| 44317  | FISCHMANN, SARAH       | 00000      | 261536 | INV     | 01/20/2026 | V44317_639-071FISCHM | 549000   |         |       |
|        | 1 03221222 520612 2354 | C&I Profes | OE     | GRADUAT |            | 300.00               |          |         |       |
|        | Invoice Net            |            |        |         |            | 300.00               |          |         |       |
| 44317  | FISCHMANN, SARAH       | 00000      | 261536 | INV     | 01/20/2026 | V44317_639058FISCHMA | 549002   |         |       |
|        | 1 03221222 520612 2354 | C&I Profes | OE     | GRADUAT |            | 300.00               |          |         |       |
|        | Invoice Net            |            |        |         |            | 300.00               |          |         |       |
|        |                        |            |        |         |            | CHECK TOTAL          | 1,200.00 |         | ----- |
| 71600  | FLINN SCIENTIFIC, INC. | 00001      | 263496 | INV     | 01/20/2026 | 3226739              | 550168   |         |       |





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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26169

01/20/2026

| VENDOR | G/L ACCOUNTS           | R           | PO     | TYPE       | DUE DATE   | INVOICE/AMOUNT  | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|-------------|--------|------------|------------|-----------------|----------|---------|-------|
|        | 1 03221122 520518 2415 | C&I Scienc  |        | SM INSTRUC |            | 1,799.71        |          |         |       |
|        |                        | Invoice Net |        |            |            | 1,799.71        |          |         |       |
|        |                        |             |        |            |            | CHECK TOTAL     | 1,799.71 |         | ----- |
| 34119  | FLYNN, JOE             | 00000       | 261116 | INV        | 01/20/2026 | 1319            | 548948   |         |       |
|        | 1 03256022 520402 3510 | ATHLETICS   |        | CTR ATHLET |            | 48.00           |          |         |       |
|        | 2 03256082 520402 3510 | ATHLETICS   |        | CTR ATHLET |            | 4.00            |          |         |       |
|        | 3 03256092 520402 3510 | ATHLETICS   |        | CTR ATHLET |            | 48.00           |          |         |       |
|        | 4 03256162 520402 3510 | ATHLETICS   |        | CTR ATHLET |            | 4.00            |          |         |       |
|        | 5 03256192 520402 3510 | ATHLETICS   |        | CTR ATHLET |            | 8.00            |          |         |       |
|        |                        | Invoice Net |        |            |            | 112.00          |          |         |       |
|        |                        |             |        |            |            | CHECK TOTAL     | 112.00   |         | ----- |
| 40938  | FOLLETT CONTENT SOLUTI | 00001       | 262526 | INV        | 01/20/2026 | 647823B         | 548985   |         |       |
|        | 1 03021162 520528 2410 | OMS Librar  |        | SM TEXTBOO |            | 1,945.27        |          |         |       |
|        |                        | Invoice Net |        |            |            | 1,945.27        |          |         |       |
| 40938  | FOLLETT CONTENT SOLUTI | 00001       | 262525 | INV        | 01/20/2026 | 647372C         | 549027   |         |       |
|        | 1 03161162 520528 2410 | THOMPSON L  |        | SM TEXTBOO |            | 580.30          |          |         |       |
|        |                        | Invoice Net |        |            |            | 580.30          |          |         |       |
| 40938  | FOLLETT CONTENT SOLUTI | 00001       | 262523 | INV        | 01/20/2026 | 6473698         | 549028   |         |       |
|        | 1 03151162 520528 2410 | STRATTON L  |        | SM TEXTBOO |            | 838.72          |          |         |       |
|        |                        | Invoice Net |        |            |            | 838.72          |          |         |       |
| 40938  | FOLLETT CONTENT SOLUTI | 00001       | 262251 | INV        | 01/20/2026 | 639252A         | 549030   |         |       |
|        | 1 03111162 520528 2410 | BRACKETT L  |        | SM TEXTBOO |            | 243.52          |          |         |       |
|        |                        | Invoice Net |        |            |            | 243.52          |          |         |       |
| 40938  | FOLLETT CONTENT SOLUTI | 00001       | 262523 | INV        | 01/20/2026 | 647369C         | 550167   |         |       |
|        | 1 03151162 520528 2410 | STRATTON L  |        | SM TEXTBOO |            | 770.41          |          |         |       |
|        |                        | Invoice Net |        |            |            | 770.41          |          |         |       |
| 40938  | FOLLETT CONTENT SOLUTI | 00001       | 262251 | INV        | 01/20/2026 | 671770          | 550169   |         |       |
|        | 1 03111162 520528 2410 | BRACKETT L  |        | SM TEXTBOO |            | 715.50          |          |         |       |
|        |                        | Invoice Net |        |            |            | 715.50          |          |         |       |
| 40938  | FOLLETT CONTENT SOLUTI | 00001       | 262526 | INV        | 01/20/2026 | 647823C         | 550170   |         |       |
|        | 1 03021162 520528 2410 | OMS Librar  |        | SM TEXTBOO |            | 833.37          |          |         |       |
|        |                        | Invoice Net |        |            |            | 833.37          |          |         |       |
| 40938  | FOLLETT CONTENT SOLUTI | 00001       | 262524 | INV        | 01/20/2026 | 647370B         | 550171   |         |       |
|        | 1 03141162 520528 2410 | PEIRCE Lib  |        | SM TEXTBOO |            | 413.90          |          |         |       |
|        |                        | Invoice Net |        |            |            | 413.90          |          |         |       |
|        |                        |             |        |            |            | CHECK TOTAL     | 6,340.99 |         | ----- |
| 42982  | GOOSSENS, TIMOTHY W    | 00000       | 261113 | INV        | 01/20/2026 | 3729            | 550225   |         |       |
|        | 1 10005 520401         | SCHOOL FOO  |        | CTR CONTRA |            | 1,800.00        |          |         |       |
|        |                        | Invoice Net |        |            |            | 1,800.00        |          |         |       |
|        |                        |             |        |            |            | CHECK TOTAL     | 1,800.00 |         | ----- |
| 45172  | FRANK, JOSHUA          | 00000       | 262350 | INV        | 01/20/2026 | Media Fall 2025 | 550006   |         |       |
|        | 1 12013802 510102 6200 | ADULT FALL  |        | PS TEACHER |            | 562.50          |          |         |       |
|        |                        | Invoice Net |        |            |            | 562.50          |          |         |       |

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26169

01/20/2026

| VENDOR | G/L ACCOUNTS          | R           | PO    | TYPE        | DUE DATE       | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|-----------------------|-------------|-------|-------------|----------------|----------------|----------|---------|-------|
|        |                       |             |       |             |                | CHECK TOTAL    | 562.50   |         | ----- |
| 41357  | FRESHPOINT            | CONNECTICUT | 00000 | 261791      | INV 01/20/2026 | 2257134626     | 549845   |         |       |
|        | 1 10005               | 520514      |       | SCHOOL FOO  | SM FOOD SU     | 1,517.75       |          |         |       |
|        |                       |             |       | Invoice Net |                | 1,517.75       |          |         |       |
| 41357  | FRESHPOINT            | CONNECTICUT | 00000 | 261791      | INV 01/20/2026 | 2257163199     | 549875   |         |       |
|        | 1 10005               | 520514      |       | SCHOOL FOO  | SM FOOD SU     | 1,888.45       |          |         |       |
|        |                       |             |       | Invoice Net |                | 1,888.45       |          |         |       |
| 41357  | FRESHPOINT            | CONNECTICUT | 00000 | 261791      | INV 01/20/2026 | 2257163200     | 549877   |         |       |
|        | 1 10005               | 520514      |       | SCHOOL FOO  | SM FOOD SU     | 557.18         |          |         |       |
|        |                       |             |       | Invoice Net |                | 557.18         |          |         |       |
| 41357  | FRESHPOINT            | CONNECTICUT | 00000 | 261791      | INV 01/20/2026 | 2257163201     | 549878   |         |       |
|        | 1 10005               | 520514      |       | SCHOOL FOO  | SM FOOD SU     | 461.55         |          |         |       |
|        |                       |             |       | Invoice Net |                | 461.55         |          |         |       |
| 41357  | FRESHPOINT            | CONNECTICUT | 00000 | 261791      | INV 01/20/2026 | 2257165658     | 550226   |         |       |
|        | 1 10005               | 520514      |       | SCHOOL FOO  | SM FOOD SU     | 1,157.80       |          |         |       |
|        |                       |             |       | Invoice Net |                | 1,157.80       |          |         |       |
| 41357  | FRESHPOINT            | CONNECTICUT | 00000 | 261791      | INV 01/20/2026 | 2257165657     | 550227   |         |       |
|        | 1 10005               | 520514      |       | SCHOOL FOO  | SM FOOD SU     | 719.95         |          |         |       |
|        |                       |             |       | Invoice Net |                | 719.95         |          |         |       |
| 41357  | FRESHPOINT            | CONNECTICUT | 00000 | 261791      | INV 01/20/2026 | 2257163202     | 550228   |         |       |
|        | 1 10005               | 520514      |       | SCHOOL FOO  | SM FOOD SU     | 945.55         |          |         |       |
|        |                       |             |       | Invoice Net |                | 945.55         |          |         |       |
|        |                       |             |       |             |                | CHECK TOTAL    | 7,248.23 |         | ----- |
| 41888  | GAMBALE, RICHARD      |             | 00000 | 261116      | INV 01/20/2026 | 1111           | 548949   |         |       |
|        | 1 03256022            | 520402 3510 |       | ATHLETICS   | CTR ATHLET     | 33.42          |          |         |       |
|        | 2 03256082            | 520402 3510 |       | ATHLETICS   | CTR ATHLET     | 2.79           |          |         |       |
|        | 3 03256092            | 520402 3510 |       | ATHLETICS   | CTR ATHLET     | 33.43          |          |         |       |
|        | 4 03256162            | 520402 3510 |       | ATHLETICS   | CTR ATHLET     | 2.79           |          |         |       |
|        | 5 03256192            | 520402 3510 |       | ATHLETICS   | CTR ATHLET     | 5.57           |          |         |       |
|        |                       |             |       | Invoice Net |                | 78.00          |          |         |       |
|        |                       |             |       |             |                | CHECK TOTAL    | 78.00    |         | ----- |
| 45167  | GARABEDIAN, ALEXANDER |             | 00000 | 261116      | INV 01/20/2026 | 1267           | 549243   |         |       |
|        | 1 03256022            | 520402 3510 |       | ATHLETICS   | CTR ATHLET     | 48.00          |          |         |       |
|        | 2 03256082            | 520402 3510 |       | ATHLETICS   | CTR ATHLET     | 4.00           |          |         |       |
|        | 3 03256092            | 520402 3510 |       | ATHLETICS   | CTR ATHLET     | 48.00          |          |         |       |
|        | 4 03256162            | 520402 3510 |       | ATHLETICS   | CTR ATHLET     | 4.00           |          |         |       |
|        | 5 03256192            | 520402 3510 |       | ATHLETICS   | CTR ATHLET     | 8.00           |          |         |       |
|        |                       |             |       | Invoice Net |                | 112.00         |          |         |       |
|        |                       |             |       |             |                | CHECK TOTAL    | 112.00   |         | ----- |
| 71736  | GIFFORD SCH + DAY CTR |             | 00001 | 260495      | INV 01/20/2026 | 026801         | 550042   |         |       |
|        | 1 03233062            | 520645 9300 |       | SpEd out o  | OE TUITION     | 8,074.32       |          |         |       |
|        |                       |             |       | Invoice Net |                | 8,074.32       |          |         |       |

71736 GIFFORD SCH + DAY CTR 00001 261655 INV 01/20/2026 026800 550045

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| P 18  
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26169 01/20/2026

| VENDOR | G/L ACCOUNTS           | R            | PO             | TYPE | DUE DATE | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|--------------|----------------|------|----------|----------------|----------|---------|-------|
|        | 1 03233062 520645 9300 | SpEd out o   | OE TUITION     |      |          | 8,074.32       |          |         |       |
|        |                        | Invoice Net  |                |      |          | 8,074.32       |          |         |       |
| 71736  | GIFFORD SCH + DAY CTR  | 00001 260526 | INV 01/20/2026 |      |          | 026798         | 550046   |         |       |
|        | 1 03233062 520645 9300 | SpEd out o   | OE TUITION     |      |          | 8,074.32       |          |         |       |
|        |                        | Invoice Net  |                |      |          | 8,074.32       |          |         |       |
| 71736  | GIFFORD SCH + DAY CTR  | 00001 260525 | INV 01/20/2026 |      |          | 026799         | 550047   |         |       |
|        | 1 03233062 520645 9300 | SpEd out o   | OE TUITION     |      |          | 8,074.32       |          |         |       |
|        |                        | Invoice Net  |                |      |          | 8,074.32       |          |         |       |
| 71736  | GIFFORD SCH + DAY CTR  | 00001 260258 | INV 01/20/2026 |      |          | 026797         | 550048   |         |       |
|        | 1 03233062 520645 9300 | SpEd out o   | OE TUITION     |      |          | 8,074.32       |          |         |       |
|        |                        | Invoice Net  |                |      |          | 8,074.32       |          |         |       |
|        |                        | CHECK TOTAL  |                |      |          | 40,371.60      |          |         | ----- |
| 43526  | GOLD STAR FOODS INC    | 00001 261449 | INV 01/20/2026 |      |          | 3145258        | 549879   |         |       |
|        | 1 10005 520514         | SCHOOL FOO   | SM FOOD SU     |      |          | 184.60         |          |         |       |
|        |                        | Invoice Net  |                |      |          | 184.60         |          |         |       |
| 43526  | GOLD STAR FOODS INC    | 00001 261449 | INV 01/20/2026 |      |          | 3145257        | 549880   |         |       |
|        | 1 10005 520514         | SCHOOL FOO   | SM FOOD SU     |      |          | 424.58         |          |         |       |
|        |                        | Invoice Net  |                |      |          | 424.58         |          |         |       |
| 43526  | GOLD STAR FOODS INC    | 00001 261449 | INV 01/20/2026 |      |          | 3145259        | 549882   |         |       |
|        | 1 10005 520514         | SCHOOL FOO   | SM FOOD SU     |      |          | 482.90         |          |         |       |
|        |                        | Invoice Net  |                |      |          | 482.90         |          |         |       |
|        |                        | CHECK TOTAL  |                |      |          | 1,092.08       |          |         | ----- |
| 73320  | GOVCONNECTION, INC     | 00006 263595 | INV 01/20/2026 |      |          | 77190376       | 549550   |         |       |
|        | 1 03010052 520505 2415 | AHS Second   | SM COMPUTE     |      |          | 573.90         |          |         |       |
|        |                        | Invoice Net  |                |      |          | 573.90         |          |         |       |
| 73320  | GOVCONNECTION, INC     | 00006 261432 | INV 01/20/2026 |      |          | 77218552       | 550164   |         |       |
|        | 1 03011162 520523 2430 | AHS Librar   | SM OFFICE      |      |          | 43.05          |          |         |       |
|        |                        | Invoice Net  |                |      |          | 43.05          |          |         |       |
|        |                        | CHECK TOTAL  |                |      |          | 616.95         |          |         | ----- |
| 43453  | GURNEY WATER TREATMENT | 00000 260788 | INV 01/20/2026 |      |          | 49524          | 548971   |         |       |
|        | 1 03325202 520411 4220 | FAC Facili   | CTR HVAC C     |      |          | 109.35         |          |         |       |
|        |                        | Invoice Net  |                |      |          | 109.35         |          |         |       |
| 43453  | GURNEY WATER TREATMENT | 00000 260788 | INV 01/20/2026 |      |          | 49525          | 548973   |         |       |
|        | 1 03325202 520411 4220 | FAC Facili   | CTR HVAC C     |      |          | 109.35         |          |         |       |
|        |                        | Invoice Net  |                |      |          | 109.35         |          |         |       |
| 43453  | GURNEY WATER TREATMENT | 00000 260788 | INV 01/20/2026 |      |          | 49526          | 548974   |         |       |
|        | 1 03325202 520411 4220 | FAC Facili   | CTR HVAC C     |      |          | 218.70         |          |         |       |
|        |                        | Invoice Net  |                |      |          | 218.70         |          |         |       |
| 43453  | GURNEY WATER TREATMENT | 00000 260788 | INV 01/20/2026 |      |          | 49527          | 548975   |         |       |



|       |                        |        |        |             |            |        |        |
|-------|------------------------|--------|--------|-------------|------------|--------|--------|
| 1     | 03325202               | 520411 | 4220   | FAC Facili  | CTR HVAC C | 218.70 |        |
|       |                        |        |        | Invoice Net |            | 218.70 |        |
| 43453 | GURNEY WATER TREATMENT | 00000  | 260788 | INV         | 01/20/2026 | 49528  | 548977 |
| 1     | 03325202               | 520411 | 4220   | FAC Facili  | CTR HVAC C | 109.35 |        |
|       |                        |        |        | Invoice Net |            | 109.35 |        |

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26169 01/20/2026

| VENDOR      | G/L ACCOUNTS           | R           | PO         | TYPE | DUE DATE   | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|-------------|------------------------|-------------|------------|------|------------|----------------|----------|---------|-------|
| 43453       | GURNEY WATER TREATMENT | 00000       | 260788     | INV  | 01/20/2026 | 49548          | 548979   |         |       |
|             | 1 03325202 520411 4220 | FAC Facili  | CTR HVAC C |      |            | 239.70         |          |         |       |
|             |                        | Invoice Net |            |      |            | 239.70         |          |         |       |
| 43453       | GURNEY WATER TREATMENT | 00000       | 260788     | INV  | 01/20/2026 | 49549          | 548980   |         |       |
|             | 1 03325202 520411 4220 | FAC Facili  | CTR HVAC C |      |            | 21.00          |          |         |       |
|             |                        | Invoice Net |            |      |            | 21.00          |          |         |       |
| 43453       | GURNEY WATER TREATMENT | 00000       | 260788     | INV  | 01/20/2026 | 49550          | 548981   |         |       |
|             | 1 03325202 520411 4220 | FAC Facili  | CTR HVAC C |      |            | 311.43         |          |         |       |
|             |                        | Invoice Net |            |      |            | 311.43         |          |         |       |
| CHECK TOTAL |                        |             |            |      |            | 1,337.58       |          |         | ----- |
| 29688       | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 11016948       | 549864   |         |       |
|             | 1 10005 520523         | SCHOOL FOO  | SM OFFICE  |      |            | 331.37         |          |         |       |
|             |                        | Invoice Net |            |      |            | 331.37         |          |         |       |
| 29688       | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 11016684       | 549866   |         |       |
|             | 1 10005 520523         | SCHOOL FOO  | SM OFFICE  |      |            | 437.46         |          |         |       |
|             |                        | Invoice Net |            |      |            | 437.46         |          |         |       |
| 29688       | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 11016683       | 549870   |         |       |
|             | 1 10005 520523         | SCHOOL FOO  | SM OFFICE  |      |            | 683.02         |          |         |       |
|             |                        | Invoice Net |            |      |            | 683.02         |          |         |       |
| 29688       | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 11016301       | 549871   |         |       |
|             | 1 10005 520523         | SCHOOL FOO  | SM OFFICE  |      |            | 890.68         |          |         |       |
|             |                        | Invoice Net |            |      |            | 890.68         |          |         |       |
| 29688       | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 11016141       | 549873   |         |       |
|             | 1 10005 520523         | SCHOOL FOO  | SM OFFICE  |      |            | 323.46         |          |         |       |
|             |                        | Invoice Net |            |      |            | 323.46         |          |         |       |
| 29688       | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 11016043       | 549874   |         |       |
|             | 1 10005 520523         | SCHOOL FOO  | SM OFFICE  |      |            | 327.96         |          |         |       |
|             |                        | Invoice Net |            |      |            | 327.96         |          |         |       |
| 29688       | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 11098225       | 550194   |         |       |
|             | 1 10005 520523         | SCHOOL FOO  | SM OFFICE  |      |            | 990.37         |          |         |       |
|             |                        | Invoice Net |            |      |            | 990.37         |          |         |       |
| 29688       | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 11097549       | 550195   |         |       |
|             | 1 10005 520523         | SCHOOL FOO  | SM OFFICE  |      |            | 668.40         |          |         |       |
|             |                        | Invoice Net |            |      |            | 668.40         |          |         |       |
| 29688       | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 11097221       | 550196   |         |       |
|             | 1 10005 520523         | SCHOOL FOO  | SM OFFICE  |      |            | 1,101.77       |          |         |       |
|             |                        | Invoice Net |            |      |            | 1,101.77       |          |         |       |

|       |           |             |             |           |     |            |          |        |
|-------|-----------|-------------|-------------|-----------|-----|------------|----------|--------|
| 29688 | H T BERRY | COMPANY LLC | 00001       | 261447    | INV | 01/20/2026 | 11096856 | 550197 |
| 1     | 10005     | 520523      | SCHOOL FOO  | SM OFFICE |     |            | 57.44    |        |
|       |           |             | Invoice Net |           |     |            | 57.44    |        |
| 29688 | H T BERRY | COMPANY LLC | 00001       | 261447    | INV | 01/20/2026 | 11096855 | 550198 |
| 1     | 10005     | 520523      | SCHOOL FOO  | SM OFFICE |     |            | 307.52   |        |
|       |           |             | Invoice Net |           |     |            | 307.52   |        |
| 29688 | H T BERRY | COMPANY LLC | 00001       | 261447    | INV | 01/20/2026 | 11096233 | 550199 |
| 1     | 10005     | 520523      | SCHOOL FOO  | SM OFFICE |     |            | 766.87   |        |
|       |           |             | Invoice Net |           |     |            | 766.87   |        |

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26169 01/20/2026

| VENDOR | G/L ACCOUNTS           | R           | PO         | TYPE | DUE DATE   | INVOICE/AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|-------------|------------|------|------------|---------------------|----------|---------|-------|
| 29688  | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 11050998            | 550201   |         |       |
| 1      | 10005 520523           | SCHOOL FOO  | SM OFFICE  |      |            | 73.41               |          |         |       |
|        |                        | Invoice Net |            |      |            | 73.41               |          |         |       |
| 29688  | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 11050997            | 550202   |         |       |
| 1      | 10005 520523           | SCHOOL FOO  | SM OFFICE  |      |            | 146.82              |          |         |       |
|        |                        | Invoice Net |            |      |            | 146.82              |          |         |       |
| 29688  | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 11050996            | 550203   |         |       |
| 1      | 10005 520523           | SCHOOL FOO  | SM OFFICE  |      |            | 293.64              |          |         |       |
|        |                        | Invoice Net |            |      |            | 293.64              |          |         |       |
| 29688  | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 11050995            | 550204   |         |       |
| 1      | 10005 520523           | SCHOOL FOO  | SM OFFICE  |      |            | 220.23              |          |         |       |
|        |                        | Invoice Net |            |      |            | 220.23              |          |         |       |
| 29688  | H T BERRY COMPANY LLC  | 00001       | 261447     | INV  | 01/20/2026 | 10599337            | 550205   |         |       |
| 1      | 10005 520523           | SCHOOL FOO  | SM OFFICE  |      |            | 2,222.42            |          |         |       |
|        |                        | Invoice Net |            |      |            | 2,222.42            |          |         |       |
|        |                        | CHECK TOTAL |            |      |            | 9,842.84            |          |         | ----- |
| 44126  | ALAN HASSELL & SUSAN Z | 00000       | 262316     | INV  | 01/20/2026 | REIMMILEAGE_DEC2025 | 550085   |         |       |
| 1      | 03343102 520404 3300   | TRANSP Tra  | CTR CONTRA |      |            | 62.50               |          |         |       |
|        |                        | Invoice Net |            |      |            | 62.50               |          |         |       |
|        |                        | CHECK TOTAL |            |      |            | 62.50               |          |         | ----- |
| 3633   | HILLYARD INC           | 00001       | 261540     | INV  | 01/20/2026 | 606039157           | 549747   |         |       |
| 1      | 03325212 520507 4110   | FAC Custod  | SM CUSTODI |      |            | 131.90              |          |         |       |
|        |                        | Invoice Net |            |      |            | 131.90              |          |         |       |
|        |                        | CHECK TOTAL |            |      |            | 131.90              |          |         | ----- |
| 40528  | HD SUPPLY              | 00002       | 263431     | INV  | 01/20/2026 | 9243756512          | 549741   |         |       |
| 1      | 03325212 520507 4110   | FAC Custod  | SM CUSTODI |      |            | 234.40              |          |         |       |
|        |                        | Invoice Net |            |      |            | 234.40              |          |         |       |
| 40528  | HD SUPPLY              | 00002       | 262576     | INV  | 01/20/2026 | 9243803553          | 549742   |         |       |
| 1      | 03325212 520507 4110   | FAC Custod  | SM CUSTODI |      |            | 62.16               |          |         |       |
|        |                        | Invoice Net |            |      |            | 62.16               |          |         |       |
| 40528  | HD SUPPLY              | 00002       | 262576     | INV  | 01/20/2026 | 9244534015          | 549743   |         |       |

|       |                   |        |      |             |                       |            |        |       |
|-------|-------------------|--------|------|-------------|-----------------------|------------|--------|-------|
| 1     | 03325212          | 520507 | 4110 | FAC Custod  | SM CUSTODI            | 150.17     |        |       |
| 2     | 03325212          | 520507 | 4110 | FAC Custod  | SM CUSTODI            | 2,219.15   |        |       |
|       |                   |        |      | Invoice Net |                       | 2,369.32   |        |       |
| 40528 | HD SUPPLY         |        |      | 00002       | 263431 INV 01/20/2026 | 9244494040 | 549744 |       |
| 1     | 03325212          | 520507 | 4110 | FAC Custod  | SM CUSTODI            | 320.20     |        |       |
|       |                   |        |      | Invoice Net |                       | 320.20     |        |       |
| 40528 | HD SUPPLY         |        |      | 00002       | 263431 INV 01/20/2026 | 9244351065 | 549745 |       |
| 1     | 03325212          | 520507 | 4110 | FAC Custod  | SM CUSTODI            | 1,383.47   |        |       |
|       |                   |        |      | Invoice Net |                       | 1,383.47   |        |       |
|       |                   |        |      | CHECK TOTAL |                       | 4,369.55   |        | ----- |
| 39286 | HVAC PARTS DIRECT |        |      | 00000       | 262705 INV 01/20/2026 | 830105846  | 548962 |       |
| 1     | 03325202          | 520517 | 4220 | FAC Facili  | SM HVAC SU            | 176.00     |        |       |
|       |                   |        |      | Invoice Net |                       | 176.00     |        |       |

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2616901/20/2026

| VENDOR | G/L ACCOUNTS           | R     | PO          | TYPE           | DUE DATE | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|-------|-------------|----------------|----------|----------------|----------|---------|-------|
|        |                        |       |             |                |          | CHECK TOTAL    | 176.00   |         | ----- |
| 44851  | IMEG CONSULTANTS CORP  | 00000 | 262584      | INV 01/20/2026 |          | 25005623.00-2  | 549510   |         |       |
| 1      | 53002606 584004        |       | PYGD RENOV  | PLAYGROUND     |          | 975.00         |          |         |       |
|        |                        |       | Invoice Net |                |          | 975.00         |          |         |       |
|        |                        |       |             | CHECK TOTAL    |          | 975.00         |          |         | ----- |
| 73402  | J. W. PEPPER & SON, IN | 00004 | 261122      | INV 01/20/2026 |          | 368105778      | 548984   |         |       |
| 1      | 03031172 520518 2415   |       | GIBBS Musi  | SM INSTRUC     |          | 58.90          |          |         |       |
|        |                        |       | Invoice Net |                |          | 58.90          |          |         |       |
| 73402  | J. W. PEPPER & SON, IN | 00004 | 261124      | INV 01/20/2026 |          | 368139998      | 550283   |         |       |
| 1      | 03011172 520518 2415   |       | AHS Music   | SM INSTRUC     |          | 108.00         |          |         |       |
|        |                        |       | Invoice Net |                |          | 108.00         |          |         |       |
| 73402  | J. W. PEPPER & SON, IN | 00004 | 261123      | INV 01/20/2026 |          | 368138746      | 550284   |         |       |
| 1      | 03021172 520518 2415   |       | OMS Music   | SM INSTRUC     |          | 120.00         |          |         |       |
|        |                        |       | Invoice Net |                |          | 120.00         |          |         |       |
| 73402  | J. W. PEPPER & SON, IN | 00004 | 261123      | INV 01/20/2026 |          | 368129241      | 550287   |         |       |
| 1      | 03021172 520518 2415   |       | OMS Music   | SM INSTRUC     |          | 120.69         |          |         |       |
|        |                        |       | Invoice Net |                |          | 120.69         |          |         |       |
| 73402  | J. W. PEPPER & SON, IN | 00004 | 261123      | INV 01/20/2026 |          | 368106422      | 550289   |         |       |
| 1      | 03021172 520518 2415   |       | OMS Music   | SM INSTRUC     |          | 122.00         |          |         |       |
|        |                        |       | Invoice Net |                |          | 122.00         |          |         |       |
| 73402  | J. W. PEPPER & SON, IN | 00004 | 261124      | INV 01/20/2026 |          | 368127802      | 550292   |         |       |
| 1      | 03011172 520518 2415   |       | AHS Music   | SM INSTRUC     |          | 215.99         |          |         |       |
|        |                        |       | Invoice Net |                |          | 215.99         |          |         |       |
| 73402  | J. W. PEPPER & SON, IN | 00004 | 261123      | INV 01/20/2026 |          | 368103532      | 550294   |         |       |
| 1      | 03021172 520518 2415   |       | OMS Music   | SM INSTRUC     |          | 235.50         |          |         |       |
|        |                        |       | Invoice Net |                |          | 235.50         |          |         |       |
|        |                        |       |             | CHECK TOTAL    |          | 981.08         |          |         | ----- |

|       |                                                  |                                                                     |                                                  |        |           |       |
|-------|--------------------------------------------------|---------------------------------------------------------------------|--------------------------------------------------|--------|-----------|-------|
| 27988 | JOE WARREN & SONS CO.,<br>1 10005 520631         | 00000 261446 INV 01/20/2026<br>SCHOOL FOO OE REPAIRS<br>Invoice Net | 761505<br>430.16<br>430.16<br>CHECK TOTAL        | 550158 | 430.16    | ----- |
| 31851 | JTM PROVISIONS CO.,INC<br>1 10005 520514         | 00001 262323 INV 01/20/2026<br>SCHOOL FOO SM FOOD SU<br>Invoice Net | 648370<br>764.40<br>764.40<br>CHECK TOTAL        | 550235 | 764.40    | ----- |
| 72233 | JUDGE BAKER CHILDREN'S<br>1 11043306 520645 9300 | 00001 260496 INV 01/20/2026<br>CIRCUIT BR OE TUITION<br>Invoice Net | DEC5619<br>11,897.25<br>11,897.25<br>CHECK TOTAL | 550041 | 11,897.25 | ----- |
| 43012 | KATERINAS MULTILINGUAL<br>1 03233012 520416 2800 | 00000 263149 INV 01/20/2026<br>SpEd Speci CTR PROFES                | EVAL_DEC2025_JLC<br>2,000.00                     | 549942 |           |       |

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 26169 01/20/2026

| VENDOR | G/L ACCOUNTS                                     | R                                                                   | PO | TYPE       | DUE DATE | INVOICE/AMOUNT                                     | DOCUMENT | VOUCHER | CHECK |
|--------|--------------------------------------------------|---------------------------------------------------------------------|----|------------|----------|----------------------------------------------------|----------|---------|-------|
|        | 2 03233082 520416 2720                           | SpEd SPED                                                           |    | CTR PROFES |          | 1,000.00<br>3,000.00<br>CHECK TOTAL                |          |         | ----- |
|        |                                                  | Invoice Net                                                         |    |            |          | 3,000.00                                           |          |         |       |
| 35458  | KINDLE BEHAVIOR CONSUL<br>1 03233012 520416 2320 | 00000 260247 INV 01/20/2026<br>SpEd Speci CTR PROFES<br>Invoice Net |    |            |          | 10607<br>996.00<br>996.00<br>CHECK TOTAL           | 549943   |         | ----- |
|        |                                                  | Invoice Net                                                         |    |            |          | 3,000.00                                           |          |         |       |
| 35458  | KINDLE BEHAVIOR CONSUL<br>1 03233012 520416 2320 | 00000 260246 INV 01/20/2026<br>SpEd Speci CTR PROFES<br>Invoice Net |    |            |          | 10608<br>2,287.50<br>2,287.50<br>CHECK TOTAL       | 549944   |         | ----- |
|        |                                                  | Invoice Net                                                         |    |            |          | 3,283.50                                           |          |         |       |
| 23183  | KITSIS, STACEY<br>1 03011162 520416 2420         | 00000 262669 INV 01/20/2026<br>AHS Librar CTR PROFES<br>Invoice Net |    |            |          | REIM_YAMM_LICENSE<br>48.00<br>48.00<br>CHECK TOTAL | 549035   |         | ----- |
|        |                                                  | Invoice Net                                                         |    |            |          | 98.00                                              |          |         |       |
| 23183  | KITSIS, STACEY<br>1 03011162 520629 2354         | 00000 261430 INV 01/20/2026<br>AHS Librar OE PROFESS<br>Invoice Net |    |            |          | REIM_MSLA_MBRSH<br>50.00<br>50.00<br>CHECK TOTAL   | 549036   |         | ----- |
|        |                                                  | Invoice Net                                                         |    |            |          | 5,980.00                                           |          |         |       |
| 41336  | KM EDUCATION LAW LLC<br>1 03233012 520413 1430   | 00000 260400 INV 01/20/2026<br>SpEd Speci CTR LEGAL<br>Invoice Net  |    |            |          | #852<br>5,980.00<br>5,980.00<br>CHECK TOTAL        | 549552   |         | ----- |
|        |                                                  | Invoice Net                                                         |    |            |          | 5,980.00                                           |          |         |       |
| 31132  | KONICA MINOLTA BUSINES                           | 00001 260544 INV 01/20/2026                                         |    |            |          | 506026854                                          | 549565   |         |       |



|             |                        |        |        |             |            |  |                      |        |       |
|-------------|------------------------|--------|--------|-------------|------------|--|----------------------|--------|-------|
| 1           | 03010052               | 520416 | 2420   | AHS Second  | CTR PROFES |  | 299.35               |        |       |
|             |                        |        |        | Invoice Net |            |  | 299.35               |        |       |
| 31132       | KONICA MINOLTA BUSINES | 00001  | 260544 | INV         | 01/20/2026 |  | 506026932            | 549567 |       |
| 1           | 03010052               | 520416 | 2420   | AHS Second  | CTR PROFES |  | 596.32               |        |       |
|             |                        |        |        | Invoice Net |            |  | 596.32               |        |       |
| 31132       | KONICA MINOLTA BUSINES | 00001  | 260544 | INV         | 01/20/2026 |  | 506089956            | 549576 |       |
| 1           | 03010052               | 520416 | 2420   | AHS Second  | CTR PROFES |  | 379.95               |        |       |
|             |                        |        |        | Invoice Net |            |  | 379.95               |        |       |
| 31132       | KONICA MINOLTA BUSINES | 00001  | 260544 | INV         | 01/20/2026 |  | 506090503            | 549577 |       |
| 1           | 03010052               | 520416 | 2420   | AHS Second  | CTR PROFES |  | 52.50                |        |       |
|             |                        |        |        | Invoice Net |            |  | 52.50                |        |       |
| 31132       | KONICA MINOLTA BUSINES | 00001  | 261649 | INV         | 01/20/2026 |  | 52318629             | 549972 |       |
| 1           | 03233002               | 520416 | 2110   | SpEd Speci  | CTR PROFES |  | 612.30               |        |       |
|             |                        |        |        | Invoice Net |            |  | 612.30               |        |       |
| CHECK TOTAL |                        |        |        |             |            |  | 1,940.42             |        | ----- |
| 43514       | KOSTURI, ARAFAT-E-JAHA | 00000  | 261536 | INV         | 01/20/2026 |  | V43514_HLO705ZKOSTUR | 549654 |       |
| 1           | 03221222               | 520612 | 2354   | C&I Profes  | OE GRADUAT |  | 858.00               |        |       |
|             |                        |        |        | Invoice Net |            |  | 858.00               |        |       |
| 43514       | KOSTURI, ARAFAT-E-JAHA | 00000  | 261536 | INV         | 01/20/2026 |  | V43514_HLO720KOSTURI | 549655 |       |
| 1           | 03221222               | 520612 | 2354   | C&I Profes  | OE GRADUAT |  | 858.00               |        |       |
|             |                        |        |        | Invoice Net |            |  | 858.00               |        |       |

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|TOWN OF ARLINGTON  
|DETAIL INVOICE LIST

|P 23  
|apwarrrnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2616901/20/2026

| VENDOR      | G/L ACCOUNTS           | R     | PO     | TYPE        | DUE DATE   | INVOICE/AMOUNT       | DOCUMENT | VOUCHER | CHECK |
|-------------|------------------------|-------|--------|-------------|------------|----------------------|----------|---------|-------|
| 43514       | KOSTURI, ARAFAT-E-JAHA | 00000 | 261536 | INV         | 01/20/2026 | V43514_SEA601KOSTURI | 549656   |         |       |
|             | 1 03221222 520612 2354 |       |        | C&I Profes  | OE GRADUAT | 858.00               |          |         |       |
|             |                        |       |        | Invoice Net |            | 858.00               |          |         |       |
| CHECK TOTAL |                        |       |        |             |            |                      | 2,574.00 |         | ----- |
| 40842       | WORNUM, KALISE         | 00000 | 261117 | INV         | 01/20/2026 | 1800                 | 549016   |         |       |
|             | 1 03214012 520416 1210 |       |        | ADMIN Supe  | CTR PROFES | 713.00               |          |         |       |
|             |                        |       |        | Invoice Net |            | 713.00               |          |         |       |
| 40842       | WORNUM, KALISE         | 00000 | 261117 | INV         | 01/20/2026 | 1803                 | 550258   |         |       |
|             | 1 03214012 520416 1210 |       |        | ADMIN Supe  | CTR PROFES | 712.00               |          |         |       |
|             |                        |       |        | Invoice Net |            | 712.00               |          |         |       |
| CHECK TOTAL |                        |       |        |             |            |                      | 1,425.00 |         | ----- |
| 72363       | LABBB COLLABORATIVE    | 00000 | 260869 | INV         | 01/20/2026 | 261855               | 550014   |         |       |
|             | 1 03343102 520404 3300 |       |        | TRANSP Tra  | CTR CONTRA | 86,397.48            |          |         |       |
|             |                        |       |        | Invoice Net |            | 86,397.48            |          |         |       |
| 72363       | LABBB COLLABORATIVE    | 00000 | 261887 | INV         | 01/20/2026 | 262187               | 550080   |         |       |
|             | 1 03233012 520416 2320 |       |        | SpEd Speci  | CTR PROFES | 810.00               |          |         |       |
|             |                        |       |        | Invoice Net |            | 810.00               |          |         |       |
| 72363       | LABBB COLLABORATIVE    | 00000 | 262519 | INV         | 01/20/2026 | 262188               | 550088   |         |       |
|             | 1 03343102 520404 3300 |       |        | TRANSP Tra  | CTR CONTRA | 51.00                |          |         |       |
|             |                        |       |        | Invoice Net |            | 51.00                |          |         |       |

|       |                        |             |                       |              |           |       |
|-------|------------------------|-------------|-----------------------|--------------|-----------|-------|
|       |                        |             |                       | CHECK TOTAL  | 87,258.48 | ----- |
| 41709 | LAKESHORE PARENT LLC   | 00001       | 263579 INV 01/20/2026 | 93183759     | 550181    |       |
|       | 1 13032518 520518 2415 | KINDERGART  | SM INSTRUC            | 257.56       |           |       |
|       |                        | Invoice Net |                       | 257.56       |           |       |
|       |                        |             |                       | CHECK TOTAL  | 257.56    | ----- |
| 72376 | LANDMARK SCHOOL INC    | 00001       | 260510 INV 01/20/2026 | 39359        | 550073    |       |
|       | 1 03233062 520645 9300 | SpEd Out o  | OE TUITION            | 6,642.08     |           |       |
|       |                        | Invoice Net |                       | 6,642.08     |           |       |
| 72376 | LANDMARK SCHOOL INC    | 00001       | 260259 INV 01/20/2026 | 37152        | 550074    |       |
|       | 1 11043306 520645 9300 | CIRCUIT BR  | OE TUITION            | 6,226.95     |           |       |
|       |                        | Invoice Net |                       | 6,226.95     |           |       |
|       |                        |             |                       | CHECK TOTAL  | 12,869.03 | ----- |
| 35815 | LAUCLAN, JENNIFER      | 00000       | 263652 INV 01/20/2026 | REIM_X422.60 | 549737    |       |
|       | 1 12223001 520601 1210 | FOREIGN LA  | OE OTHER E            | 284.00       |           |       |
|       |                        | Invoice Net |                       | 284.00       |           |       |
|       |                        |             |                       | CHECK TOTAL  | 284.00    | ----- |
| 44487 | LEARNING FORWARD       | 00000       | 262534 INV 01/20/2026 | 99963        | 549788    |       |
|       | 1 03221222 520629 2354 | C&I Profes  | OE PROFESS            | 1,085.00     |           |       |
|       |                        | Invoice Net |                       | 1,085.00     |           |       |
|       |                        |             |                       | CHECK TOTAL  | 1,085.00  | ----- |

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| TOWN OF ARLINGTON  
| DETAIL INVOICE LIST

| P 24  
| apwarrrnt

CASH ACCOUNT: 0000      104013      VENDOR 8304

WARRANT: 26169      01/20/2026

| VENDOR | G/L ACCOUNTS           | R           | PO                    | TYPE        | DUE DATE | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|-------------|-----------------------|-------------|----------|----------------|----------|---------|-------|
| 72441  | LEARNING PREP SCHOOL I | 00001       | 260260 INV 01/20/2026 |             |          | 63893          | 550049   |         |       |
|        | 1 11043306 520645 9300 | CIRCUIT BR  | OE TUITION            |             |          | 7,830.00       |          |         |       |
|        |                        | Invoice Net |                       |             |          | 7,830.00       |          |         |       |
|        |                        |             |                       | CHECK TOTAL |          | 7,830.00       |          |         | ----- |
| 43007  | LEE, MATTHEW           | 00000       | 261116 INV 01/20/2026 |             |          | 1306           | 548950   |         |       |
|        | 1 03256022 520402 3510 | ATHLETICS   | CTR ATHLET            |             |          | 44.58          |          |         |       |
|        | 2 03256082 520402 3510 | ATHLETICS   | CTR ATHLET            |             |          | 3.71           |          |         |       |
|        | 3 03256092 520402 3510 | ATHLETICS   | CTR ATHLET            |             |          | 44.57          |          |         |       |
|        | 4 03256162 520402 3510 | ATHLETICS   | CTR ATHLET            |             |          | 3.71           |          |         |       |
|        | 5 03256192 520402 3510 | ATHLETICS   | CTR ATHLET            |             |          | 7.43           |          |         |       |
|        |                        | Invoice Net |                       |             |          | 104.00         |          |         |       |
|        |                        |             |                       | CHECK TOTAL |          | 104.00         |          |         | ----- |
| 35962  | LEON, ALEXANDER        | 00000       | 261116 INV 01/20/2026 |             |          | 1294           | 548951   |         |       |
|        | 1 03256022 520402 3510 | ATHLETICS   | CTR ATHLET            |             |          | 21.42          |          |         |       |
|        | 2 03256082 520402 3510 | ATHLETICS   | CTR ATHLET            |             |          | 1.79           |          |         |       |
|        | 3 03256092 520402 3510 | ATHLETICS   | CTR ATHLET            |             |          | 21.43          |          |         |       |

|       |                 |          |        |      |             |                       |        |        |
|-------|-----------------|----------|--------|------|-------------|-----------------------|--------|--------|
|       | 4               | 03256162 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 1.79   |        |
|       | 5               | 03256192 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 3.57   |        |
|       |                 |          |        |      | Invoice Net |                       | 50.00  |        |
| 35962 | LEON, ALEXANDER |          |        |      | 00000       | 261116 INV 01/20/2026 | 1302   | 548953 |
|       | 1               | 03256022 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 21.42  |        |
|       | 2               | 03256082 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 1.79   |        |
|       | 3               | 03256092 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 21.43  |        |
|       | 4               | 03256162 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 1.79   |        |
|       | 5               | 03256192 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 3.57   |        |
|       |                 |          |        |      | Invoice Net |                       | 50.00  |        |
| 35962 | LEON, ALEXANDER |          |        |      | 00000       | 261116 INV 01/20/2026 | 1317   | 548954 |
|       | 1               | 03256022 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 42.86  |        |
|       | 2               | 03256082 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 3.57   |        |
|       | 3               | 03256092 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 42.86  |        |
|       | 4               | 03256162 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 3.57   |        |
|       | 5               | 03256192 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 7.14   |        |
|       |                 |          |        |      | Invoice Net |                       | 100.00 |        |
| 35962 | LEON, ALEXANDER |          |        |      | 00000       | 261116 INV 01/20/2026 | 1331   | 549228 |
|       | 1               | 03256022 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 21.42  |        |
|       | 2               | 03256082 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 1.79   |        |
|       | 3               | 03256092 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 21.43  |        |
|       | 4               | 03256162 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 1.79   |        |
|       | 5               | 03256192 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 3.57   |        |
|       |                 |          |        |      | Invoice Net |                       | 50.00  |        |
| 35962 | LEON, ALEXANDER |          |        |      | 00000       | 261116 INV 01/20/2026 | 1332   | 549229 |
|       | 1               | 03256022 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 21.42  |        |
|       | 2               | 03256082 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 1.79   |        |
|       | 3               | 03256092 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 21.43  |        |
|       | 4               | 03256162 | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 1.79   |        |

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|P 25  
|apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26169 01/20/2026

| VENDOR | G/L ACCOUNTS           | R           | PO                    | TYPE | DUE DATE | INVOICE/AMOUNT      | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|-------------|-----------------------|------|----------|---------------------|----------|---------|-------|
|        | 5 03256192 520402 3510 | ATHLETICS   | CTR ATHLET            |      |          | 3.57                |          |         |       |
|        |                        | Invoice Net |                       |      |          | 50.00               |          |         |       |
|        |                        |             |                       |      |          | CHECK TOTAL         | 300.00   |         | ----- |
| 43689  | LEOTSAKOS, JOY & CONST | 00000       | 262314 INV 01/20/2026 |      |          | REIMMILEAGE_DEC2025 | 549954   |         |       |
|        | 1 03343102 520404 3300 | TRANSP Tra  | CTR CONTRA            |      |          | 1,053.58            |          |         |       |
|        |                        | Invoice Net |                       |      |          | 1,053.58            |          |         |       |
|        |                        |             |                       |      |          | CHECK TOTAL         | 1,053.58 |         | ----- |
| 41460  | LEVANGIE ELECTRIC CO I | 00000       | 263704 INV 01/20/2026 |      |          | 6711                | 549828   |         |       |
|        | 1 43002408 585087      | OTTO PUB A  | PA SYST               |      |          | 1,589.50            |          |         |       |
|        |                        | Invoice Net |                       |      |          | 1,589.50            |          |         |       |
| 41460  | LEVANGIE ELECTRIC CO I | 00000       | 263704 INV 01/20/2026 |      |          | 6734                | 549829   |         |       |
|        | 1 43002408 585087      | OTTO PUB A  | PA SYST               |      |          | 1,040.85            |          |         |       |

|       |                        |            |            |     |            |                  |          |       |
|-------|------------------------|------------|------------|-----|------------|------------------|----------|-------|
| 41460 | LEVANGIE ELECTRIC CO I | 00000      | 263704     | INV | 01/20/2026 | 1,040.85         |          |       |
| 1     | 43002408 585087        | OTTO PUB A | PA SYST    |     |            | 6713             | 549831   |       |
|       |                        |            |            |     |            | 2,447.00         |          |       |
|       |                        |            |            |     |            | 2,447.00         |          |       |
| 41460 | LEVANGIE ELECTRIC CO I | 00000      | 263704     | INV | 01/20/2026 | 6729             | 549832   |       |
| 1     | 43002408 585087        | OTTO PUB A | PA SYST    |     |            | 935.00           |          |       |
|       |                        |            |            |     |            | 935.00           |          |       |
|       |                        |            |            |     |            | CHECK TOTAL      | 6,012.35 | ----- |
| 39742 | LEXIKEET LEARNING LLC  | 00001      | 261084     | INV | 01/20/2026 | DECEMBER2025     | 549534   |       |
| 1     | 03994102 520416 1230   | C&F ENGAGE | CTR PROFES |     |            | 5,647.75         |          |       |
|       |                        |            |            |     |            | 5,647.75         |          |       |
|       |                        |            |            |     |            | CHECK TOTAL      | 5,647.75 | ----- |
| 37864 | LEXINGTON MEDICAL MANA | 00000      | 260249     | INV | 01/20/2026 | DECEMBER.23.2025 | 549968   |       |
| 1     | 03345302 520416 3300   | TRANSP Tra | CTR PROFES |     |            | 640.00           |          |       |
|       |                        |            |            |     |            | 640.00           |          |       |
|       |                        |            |            |     |            | CHECK TOTAL      | 640.00   | ----- |
| 43655 | LOWELL CITY OF         | 00001      | 262946     | INV | 01/20/2026 | 1219             | 549789   |       |
| 1     | 03256192 520402 3510   | ATHLETICS  | CTR ATHLET |     |            | 950.00           |          |       |
|       |                        |            |            |     |            | 950.00           |          |       |
|       |                        |            |            |     |            | CHECK TOTAL      | 950.00   | ----- |
| 36412 | MALONE, MATTHEW        | 00000      | 261116     | INV | 01/20/2026 | 1301             | 548955   |       |
| 1     | 03256022 520402 3510   | ATHLETICS  | CTR ATHLET |     |            | 32.14            |          |       |
| 2     | 03256082 520402 3510   | ATHLETICS  | CTR ATHLET |     |            | 2.68             |          |       |
| 3     | 03256092 520402 3510   | ATHLETICS  | CTR ATHLET |     |            | 32.14            |          |       |
| 4     | 03256162 520402 3510   | ATHLETICS  | CTR ATHLET |     |            | 2.68             |          |       |
| 5     | 03256192 520402 3510   | ATHLETICS  | CTR ATHLET |     |            | 5.36             |          |       |
|       |                        |            |            |     |            | 75.00            |          |       |
| 36412 | MALONE, MATTHEW        | 00000      | 261116     | INV | 01/20/2026 | 1322             | 549230   |       |
| 1     | 03256022 520402 3510   | ATHLETICS  | CTR ATHLET |     |            | 32.14            |          |       |

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|P 26  
|apwarrnt

CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2616901/20/2026

| VENDOR | G/L ACCOUNTS           | R          | PO         | TYPE | DUE DATE   | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|------------|------------|------|------------|----------------|----------|---------|-------|
|        | 2 03256082 520402 3510 | ATHLETICS  | CTR ATHLET |      |            | 2.68           |          |         |       |
|        | 3 03256092 520402 3510 | ATHLETICS  | CTR ATHLET |      |            | 32.14          |          |         |       |
|        | 4 03256162 520402 3510 | ATHLETICS  | CTR ATHLET |      |            | 2.68           |          |         |       |
|        | 5 03256192 520402 3510 | ATHLETICS  | CTR ATHLET |      |            | 5.36           |          |         |       |
|        |                        |            |            |      |            | 75.00          |          |         |       |
|        |                        |            |            |      |            | CHECK TOTAL    | 150.00   | -----   |       |
| 29812  | MARKET BASKET          | 00001      | 260436     | INV  | 01/20/2026 | TRX:531911     | 549021   |         |       |
| 1      | 03011042 520518 2415   | AHS Family | SM INSTRUC |      |            | 44.88          |          |         |       |
|        |                        |            |            |      |            | 44.88          |          |         |       |

|             |                        |             |        |         |            |                      |        |
|-------------|------------------------|-------------|--------|---------|------------|----------------------|--------|
| 29812       | MARKET BASKET          | 00001       | 260515 | INV     | 01/20/2026 | TRX:284136           | 550259 |
| 1           | 03021042 520518 2415   | OMS Family  | SM     | INSTRUC |            | 69.01                |        |
|             |                        | Invoice Net |        |         |            | 69.01                |        |
| 29812       | MARKET BASKET          | 00001       | 260515 | INV     | 01/20/2026 | TRX:333905           | 550260 |
| 1           | 03021042 520518 2415   | OMS Family  | SM     | INSTRUC |            | 101.91               |        |
|             |                        | Invoice Net |        |         |            | 101.91               |        |
| 29812       | MARKET BASKET          | 00001       | 260515 | INV     | 01/20/2026 | TRX:333300           | 550262 |
| 1           | 03021042 520518 2415   | OMS Family  | SM     | INSTRUC |            | 37.58                |        |
|             |                        | Invoice Net |        |         |            | 37.58                |        |
| 29812       | MARKET BASKET          | 00001       | 260515 | INV     | 01/20/2026 | TRX:285158           | 550263 |
| 1           | 03021042 520518 2415   | OMS Family  | SM     | INSTRUC |            | 120.20               |        |
|             |                        | Invoice Net |        |         |            | 120.20               |        |
| 29812       | MARKET BASKET          | 00001       | 260515 | INV     | 01/20/2026 | TRX:173157           | 550264 |
| 1           | 03021042 520518 2415   | OMS Family  | SM     | INSTRUC |            | 130.49               |        |
|             |                        | Invoice Net |        |         |            | 130.49               |        |
| 29812       | MARKET BASKET          | 00001       | 260436 | INV     | 01/20/2026 | TRX:536458           | 550268 |
| 1           | 03011042 520518 2415   | AHS Family  | SM     | INSTRUC |            | 93.33                |        |
|             |                        | Invoice Net |        |         |            | 93.33                |        |
| CHECK TOTAL |                        |             |        |         |            | 597.40               | -----  |
| 26382       | MASSACHUSETTS MUSIC ED | 00003       | 263290 | INV     | 01/20/2026 | MMEAFESTIVAL01.10.26 | 550222 |
| 1           | 03011172 520610 2440   | AHS Music   | OE     | FIELD T |            | 1,375.00             |        |
|             |                        | Invoice Net |        |         |            | 1,375.00             |        |
| CHECK TOTAL |                        |             |        |         |            | 1,375.00             | -----  |
| 12897       | THE MAY INSTITUTE INC. | 00001       | 261068 | INV     | 01/20/2026 | 12559255             | 550039 |
| 1           | 03233062 520645 9300   | SpEd out o  | OE     | TUITION |            | 11,528.89            |        |
|             |                        | Invoice Net |        |         |            | 11,528.89            |        |
| CHECK TOTAL |                        |             |        |         |            | 11,528.89            | -----  |
| 20331       | MCINNIS, ANDREW        | 00000       | 261116 | INV     | 01/20/2026 | 1308                 | 548956 |
| 1           | 03256022 520402 3510   | ATHLETICS   | CTR    | ATHLET  |            | 44.58                |        |
| 2           | 03256082 520402 3510   | ATHLETICS   | CTR    | ATHLET  |            | 3.71                 |        |
| 3           | 03256092 520402 3510   | ATHLETICS   | CTR    | ATHLET  |            | 44.57                |        |
| 4           | 03256162 520402 3510   | ATHLETICS   | CTR    | ATHLET  |            | 3.71                 |        |
| 5           | 03256192 520402 3510   | ATHLETICS   | CTR    | ATHLET  |            | 7.43                 |        |
|             |                        | Invoice Net |        |         |            | 104.00               |        |

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| TOWN OF ARLINGTON  
| DETAIL INVOICE LIST

| P 27  
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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26169

01/20/2026

| VENDOR      | G/L ACCOUNTS         | R           | PO     | TYPE   | DUE DATE   | INVOICE/AMOUNT  | DOCUMENT | VOUCHER | CHECK |
|-------------|----------------------|-------------|--------|--------|------------|-----------------|----------|---------|-------|
| CHECK TOTAL |                      |             |        |        |            | 104.00          |          |         | ----- |
| 30959       | MARIO JIMENEZ        | 00001       | 262750 | INV    | 01/20/2026 | JANUARY2026_105 | 549969   |         |       |
| 1           | 03343102 520404 3300 | TRANSP Tra  | CTR    | CONTRA |            | 1,487.50        |          |         |       |
|             |                      | Invoice Net |        |        |            | 1,487.50        |          |         |       |
| 30959       | MARIO JIMENEZ        | 00001       | 261648 | INV    | 01/20/2026 | JANUARY2026_104 | 549970   |         |       |

|       |                        |        |      |             |                       |              |           |        |  |
|-------|------------------------|--------|------|-------------|-----------------------|--------------|-----------|--------|--|
| 1     | 03345322               | 520404 | 3300 | TRANSP Tra  | CTR CONTRA            | 1,275.00     |           |        |  |
|       |                        |        |      | Invoice Net |                       | 1,275.00     |           |        |  |
|       |                        |        |      |             |                       | CHECK TOTAL  | 2,762.50  | -----  |  |
| 27022 | MELLO,ROBERT           |        |      | 00000       | 261116 INV 01/20/2026 | 2222         |           | 548958 |  |
| 1     | 03256022               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 33.42        |           |        |  |
| 2     | 03256082               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 2.79         |           |        |  |
| 3     | 03256092               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 33.43        |           |        |  |
| 4     | 03256162               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 2.79         |           |        |  |
| 5     | 03256192               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 5.57         |           |        |  |
|       |                        |        |      | Invoice Net |                       | 78.00        |           |        |  |
| 27022 | MELLO,ROBERT           |        |      | 00000       | 261116 INV 01/20/2026 | 2222.2       |           | 548959 |  |
| 1     | 03256022               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 33.42        |           |        |  |
| 2     | 03256082               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 2.79         |           |        |  |
| 3     | 03256092               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 33.43        |           |        |  |
| 4     | 03256162               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 2.79         |           |        |  |
| 5     | 03256192               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 5.57         |           |        |  |
|       |                        |        |      | Invoice Net |                       | 78.00        |           |        |  |
|       |                        |        |      |             |                       | CHECK TOTAL  | 156.00    | -----  |  |
| 43171 | MERRIMAC HEIGHTS ACADE |        |      | 00000       | 260486 INV 01/20/2026 | 2025-12 ML   |           | 550037 |  |
| 1     | 03233062               | 520645 | 9300 | SpEd Out o  | OE TUITION            | 7,601.04     |           |        |  |
|       |                        |        |      | Invoice Net |                       | 7,601.04     |           |        |  |
| 43171 | MERRIMAC HEIGHTS ACADE |        |      | 00000       | 260487 INV 01/20/2026 | 2025-12 JM   |           | 550038 |  |
| 1     | 03233062               | 520645 | 9300 | SpEd Out o  | OE TUITION            | 8,144.02     |           |        |  |
|       |                        |        |      | Invoice Net |                       | 8,144.02     |           |        |  |
|       |                        |        |      |             |                       | CHECK TOTAL  | 15,745.06 | -----  |  |
| 74887 | METROPOLITAN PIPE & SU |        |      | 00000       | 261378 INV 01/20/2026 | S4117571.001 |           | 549241 |  |
| 1     | 03325202               | 520524 | 4220 | FAC Facili  | SM PLUMBIN            | 14.94        |           |        |  |
|       |                        |        |      | Invoice Net |                       | 14.94        |           |        |  |
| 74887 | METROPOLITAN PIPE & SU |        |      | 00000       | 261378 INV 01/20/2026 | S4115499.001 |           | 549242 |  |
| 1     | 03325202               | 520524 | 4220 | FAC Facili  | SM PLUMBIN            | 707.58       |           |        |  |
|       |                        |        |      | Invoice Net |                       | 707.58       |           |        |  |
| 74887 | METROPOLITAN PIPE & SU |        |      | 00000       | 261378 INV 01/20/2026 | S4117668.001 |           | 549500 |  |
| 1     | 03325202               | 520524 | 4220 | FAC Facili  | SM PLUMBIN            | 42.36        |           |        |  |
|       |                        |        |      | Invoice Net |                       | 42.36        |           |        |  |
| 74887 | METROPOLITAN PIPE & SU |        |      | 00000       | 261378 INV 01/20/2026 | S4108408.001 |           | 549501 |  |
| 1     | 03325202               | 520524 | 4220 | FAC Facili  | SM PLUMBIN            | 35.05        |           |        |  |
|       |                        |        |      | Invoice Net |                       | 35.05        |           |        |  |
| 74887 | METROPOLITAN PIPE & SU |        |      | 00000       | 261378 INV 01/20/2026 | S4118581.001 |           | 549773 |  |

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CASH ACCOUNT: 0000104013VENDOR 8304

WARRANT: 2616901/20/2026

| VENDOR | G/L ACCOUNTS         | R | PO | TYPE        | DUE DATE   | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|----------------------|---|----|-------------|------------|----------------|----------|---------|-------|
| 1      | 03325202 520524 4220 |   |    | FAC Facili  | SM PLUMBIN | 98.28          |          |         |       |
|        |                      |   |    | Invoice Net |            | 98.28          |          |         |       |

|       |                        |             |                       |                      |          |       |
|-------|------------------------|-------------|-----------------------|----------------------|----------|-------|
|       |                        |             |                       | CHECK TOTAL          | 898.21   | ----- |
| 43731 | MILLER, CHERYL         | 00000       | 262315 INV 01/20/2026 | REIMMILEAGE_DEC2025  | 550086   |       |
|       | 1 03343102 520404 3300 | TRANSP Tra  | CTR CONTRA            | 512.86               |          |       |
|       |                        | Invoice Net |                       | 512.86               |          |       |
|       |                        |             |                       | CHECK TOTAL          | 512.86   | ----- |
| 43127 | MORALES-AHMED, ANDREA  | 00000       | 263456 INV 01/20/2026 | 0670                 | 549951   |       |
|       | 1 03233012 520416 2800 | SpEd Speci  | CTR PROFES            | 1,500.00             |          |       |
|       |                        | Invoice Net |                       | 1,500.00             |          |       |
|       |                        |             |                       | CHECK TOTAL          | 1,500.00 | ----- |
| 38539 | MOTION ELEVATOR CORP   | 00000       | 262842 INV 01/20/2026 | TC-55915             | 549245   |       |
|       | 1 03325202 520406 4220 | FAC Facili  | CTR ELEVAT            | 400.00               |          |       |
|       |                        | Invoice Net |                       | 400.00               |          |       |
|       |                        |             |                       | CHECK TOTAL          | 400.00   | ----- |
| 43685 | MURPHY, CAROLYN & JOHN | 00000       | 260488 INV 01/20/2026 | INVOICE#5            | 549898   |       |
|       | 1 03233062 520645 9300 | SpEd Out o  | OE TUITION            | 5,435.00             |          |       |
|       |                        | Invoice Net |                       | 5,435.00             |          |       |
|       |                        |             |                       | CHECK TOTAL          | 5,435.00 | ----- |
| 27794 | MURPHY, LEAH           | 00000       | 261116 INV 01/20/2026 | 1289                 | 549244   |       |
|       | 1 03256022 520402 3510 | ATHLETICS   | CTR ATHLET            | 44.58                |          |       |
|       | 2 03256082 520402 3510 | ATHLETICS   | CTR ATHLET            | 3.71                 |          |       |
|       | 3 03256092 520402 3510 | ATHLETICS   | CTR ATHLET            | 44.57                |          |       |
|       | 4 03256162 520402 3510 | ATHLETICS   | CTR ATHLET            | 3.71                 |          |       |
|       | 5 03256192 520402 3510 | ATHLETICS   | CTR ATHLET            | 7.43                 |          |       |
|       |                        | Invoice Net |                       | 104.00               |          |       |
|       |                        |             |                       | CHECK TOTAL          | 104.00   | ----- |
| 17194 | NASHOBA HILL CORPORATI | 00001       | 263581 INV 01/20/2026 | AHSTUBING_01.08.25   | 550301   |       |
|       | 1 12223005 520601 3520 | FOREIGN LA  | OE OTHER E            | 540.00               |          |       |
|       |                        | Invoice Net |                       | 540.00               |          |       |
|       |                        |             |                       | CHECK TOTAL          | 540.00   | ----- |
| 24571 | NATIONAL GRID          | 00001       | 260817 INV 01/20/2026 | 75760-25009 12/29/25 | 549146   |       |
|       | 1 03325202 520623 4120 | FAC Facili  | OE NATURAL            | 16,856.41            |          |       |
|       |                        | Invoice Net |                       | 16,856.41            |          |       |
| 24571 | NATIONAL GRID          | 00001       | 260817 INV 01/20/2026 | 88981-98008 12/29/25 | 549147   |       |
|       | 1 03325202 520623 4120 | FAC Facili  | OE NATURAL            | 5,209.78             |          |       |
|       |                        | Invoice Net |                       | 5,209.78             |          |       |
| 24571 | NATIONAL GRID          | 00001       | 260817 INV 01/20/2026 | 01177-44000 12/29/25 | 549149   |       |
|       | 1 03325202 520623 4120 | FAC Facili  | OE NATURAL            | 4,490.79             |          |       |
|       |                        | Invoice Net |                       | 4,490.79             |          |       |

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|                    |              |        |             |      |                |                |          |         |       |
|--------------------|--------------|--------|-------------|------|----------------|----------------|----------|---------|-------|
| CASH ACCOUNT: 0000 |              | 104013 | VENDOR 8304 |      | WARRANT: 26169 | 01/20/2026     |          |         |       |
| VENDOR             | G/L ACCOUNTS | R      | PO          | TYPE | DUE DATE       | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |





|       |                        |             |            |       |        |     |            |             |             |          |        |
|-------|------------------------|-------------|------------|-------|--------|-----|------------|-------------|-------------|----------|--------|
| 24571 | NATIONAL GRID          |             |            | 00001 | 260817 | INV | 01/20/2026 |             | 50645-80002 | 12/29/25 | 549150 |
|       | 1 03325202 520623 4120 | FAC Facili  | OE NATURAL |       |        |     |            |             | 4,889.62    |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 4,889.62    |          |        |
| 24571 | NATIONAL GRID          |             |            | 00001 | 260817 | INV | 01/20/2026 |             | 38711-25006 | 12/29/25 | 549151 |
|       | 1 03325202 520623 4120 | FAC Facili  | OE NATURAL |       |        |     |            |             | 6,131.11    |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 6,131.11    |          |        |
| 24571 | NATIONAL GRID          |             |            | 00001 | 260817 | INV | 01/20/2026 |             | 71069-44000 | 12/29/25 | 549152 |
|       | 1 03325202 520623 4120 | FAC Facili  | OE NATURAL |       |        |     |            |             | 3,607.16    |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 3,607.16    |          |        |
| 24571 | NATIONAL GRID          |             |            | 00001 | 260817 | INV | 01/20/2026 |             | 75935-00001 | 12/29/25 | 549153 |
|       | 1 03325202 520623 4120 | FAC Facili  | OE NATURAL |       |        |     |            |             | 6,773.27    |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 6,773.27    |          |        |
| 24571 | NATIONAL GRID          |             |            | 00001 | 260817 | INV | 01/20/2026 |             | 25881-05008 | 12/29/25 | 549154 |
|       | 1 03325202 520623 4120 | FAC Facili  | OE NATURAL |       |        |     |            |             | 8,277.36    |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 8,277.36    |          |        |
| 24571 | NATIONAL GRID          |             |            | 00001 | 260817 | INV | 01/20/2026 |             | 88411-62005 | 12/29/25 | 549155 |
|       | 1 03325202 520623 4120 | FAC Facili  | OE NATURAL |       |        |     |            |             | 6,344.38    |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 6,344.38    |          |        |
|       |                        |             |            |       |        |     |            | CHECK TOTAL | 62,579.88   |          | -----  |
| 33157 | NEW ENGLAND ICE CREAM  |             |            | 00001 | 261448 | INV | 01/20/2026 |             | 5592535304  |          | 549618 |
|       | 1 10005 520514         | SCHOOL FOO  | SM FOOD SU |       |        |     |            |             | 368.44      |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 368.44      |          |        |
| 33157 | NEW ENGLAND ICE CREAM  |             |            | 00001 | 261448 | INV | 01/20/2026 |             | 5592535305  |          | 549620 |
|       | 1 10005 520514         | SCHOOL FOO  | SM FOOD SU |       |        |     |            |             | 303.48      |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 303.48      |          |        |
| 33157 | NEW ENGLAND ICE CREAM  |             |            | 00001 | 261448 | INV | 01/20/2026 |             | 5592535303  |          | 549621 |
|       | 1 10005 520514         | SCHOOL FOO  | SM FOOD SU |       |        |     |            |             | 192.34      |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 192.34      |          |        |
| 33157 | NEW ENGLAND ICE CREAM  |             |            | 00001 | 261448 | INV | 01/20/2026 |             | 5632533507  |          | 549622 |
|       | 1 10005 520514         | SCHOOL FOO  | SM FOOD SU |       |        |     |            |             | 158.59      |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 158.59      |          |        |
| 33157 | NEW ENGLAND ICE CREAM  |             |            | 00001 | 261448 | INV | 01/20/2026 |             | 5632600207  |          | 549623 |
|       | 1 10005 520514         | SCHOOL FOO  | SM FOOD SU |       |        |     |            |             | 174.83      |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 174.83      |          |        |
| 33157 | NEW ENGLAND ICE CREAM  |             |            | 00001 | 261448 | INV | 01/20/2026 |             | 5632600208  |          | 549624 |
|       | 1 10005 520514         | SCHOOL FOO  | SM FOOD SU |       |        |     |            |             | 447.10      |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 447.10      |          |        |
| 33157 | NEW ENGLAND ICE CREAM  |             |            | 00001 | 261448 | INV | 01/20/2026 |             | 5632600204  |          | 549625 |
|       | 1 10005 520514         | SCHOOL FOO  | SM FOOD SU |       |        |     |            |             | 288.51      |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 288.51      |          |        |
| 33157 | NEW ENGLAND ICE CREAM  |             |            | 00001 | 261448 | INV | 01/20/2026 |             | 5632600203  |          | 549627 |
|       | 1 10005 520514         | SCHOOL FOO  | SM FOOD SU |       |        |     |            |             | 191.07      |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 191.07      |          |        |
| 33157 | NEW ENGLAND ICE CREAM  |             |            | 00001 | 261448 | INV | 01/20/2026 |             | 5632600210  |          | 549628 |
|       | 1 10005 520514         | SCHOOL FOO  | SM FOOD SU |       |        |     |            |             | 223.55      |          |        |
|       |                        | Invoice Net |            |       |        |     |            |             | 223.55      |          |        |

CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 26169      01/20/2026

| VENDOR | G/L ACCOUNTS           | R                   | PO    | TYPE   | DUE DATE       | INVOICE/AMOUNT                             | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|---------------------|-------|--------|----------------|--------------------------------------------|----------|---------|-------|
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600211<br>192.34<br>Invoice Net 192.34 | 549631   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600201<br>287.24<br>Invoice Net 287.24 | 549644   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600205<br>158.59<br>Invoice Net 158.59 | 549646   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600202<br>287.24<br>Invoice Net 287.24 | 549647   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600206<br>805.88<br>Invoice Net 805.88 | 549653   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600910<br>207.31<br>Invoice Net 207.31 | 550303   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600901<br>288.51<br>Invoice Net 288.51 | 550306   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600902<br>207.31<br>Invoice Net 207.31 | 550309   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600903<br>287.24<br>Invoice Net 287.24 | 550310   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600904<br>254.76<br>Invoice Net 254.76 | 550313   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600905<br>143.62<br>Invoice Net 143.62 | 550315   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600906<br>173.56<br>Invoice Net 173.56 | 550317   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600907<br>805.88<br>Invoice Net 805.88 | 550318   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600908<br>159.86<br>Invoice Net 159.86 | 550320   |         |       |
| 33157  | NEW ENGLAND<br>1 10005 | ICE CREAM<br>520514 | 00001 | 261448 | INV 01/20/2026 | 5632600909<br>447.10<br>Invoice Net 447.10 | 550322   |         |       |
|        |                        |                     |       |        |                | CHECK TOTAL                                | 7,054.35 | -----   |       |

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26169 01/20/2026

| VENDOR | G/L ACCOUNTS                                                        | R     | PO     | TYPE        | DUE DATE   | INVOICE/AMOUNT                                      | DOCUMENT | VOUCHER | CHECK |
|--------|---------------------------------------------------------------------|-------|--------|-------------|------------|-----------------------------------------------------|----------|---------|-------|
| 24772  | NEW ENGLAND ACADEMY,LL<br>1 03233062 520645 9300                    | 00000 | 260484 | INV         | 01/20/2026 | ARL1225J<br>7,437.16<br>7,437.16<br>CHECK TOTAL     | 550036   |         | ----- |
|        |                                                                     |       |        | OE TUITION  |            |                                                     |          |         |       |
|        |                                                                     |       |        | Invoice Net |            | 7,437.16                                            |          |         |       |
| 17599  | THE NEW ENGLAND CENTER<br>1 03233012 520518 2415                    | 00002 | 261453 | INV         | 01/20/2026 | PSINV130909<br>639.20<br>639.20<br>CHECK TOTAL      | 549952   |         | ----- |
|        |                                                                     |       |        | SM INSTRUC  |            |                                                     |          |         |       |
|        |                                                                     |       |        | Invoice Net |            | 639.20                                              |          |         |       |
| 32461  | NEW ENGLAND TRANSIT SA<br>1 03345302 520621 3300                    | 00001 | 260235 | INV         | 01/20/2026 | 01P168621<br>528.84<br>528.84<br>CHECK TOTAL        | 549971   |         | ----- |
|        |                                                                     |       |        | OE MOTOR V  |            |                                                     |          |         |       |
|        |                                                                     |       |        | Invoice Net |            | 528.84                                              |          |         |       |
| 32461  | NEW ENGLAND TRANSIT SA<br>1 03345302 520621 3300                    | 00001 | 260235 | INV         | 01/20/2026 | 01S143091<br>2,066.99<br>2,066.99<br>CHECK TOTAL    | 550089   |         | ----- |
|        |                                                                     |       |        | OE MOTOR V  |            |                                                     |          |         |       |
|        |                                                                     |       |        | Invoice Net |            | 2,066.99                                            |          |         |       |
| 28922  | NEW YORK TIMES<br>1 03011162 520528 2410                            | 00001 | 260438 | INV         | 01/20/2026 | 36805645262<br>99.00<br>99.00<br>CHECK TOTAL        | 550192   |         | ----- |
|        |                                                                     |       |        | SM TEXTBOO  |            |                                                     |          |         |       |
|        |                                                                     |       |        | Invoice Net |            | 99.00                                               |          |         |       |
| 44896  | LCMA CORP<br>1 11192026 520514 2440                                 | 00000 | 263174 | INV         | 01/20/2026 | 1002<br>156.00<br>156.00<br>CHECK TOTAL             | 549792   |         | ----- |
|        |                                                                     |       |        | SM FOOD SU  |            |                                                     |          |         |       |
|        |                                                                     |       |        | Invoice Net |            | 156.00                                              |          |         |       |
| 73227  | NORTHSHORE EDUCATION C<br>1 03233062 520645 9400                    | 00001 | 260511 | INV         | 01/20/2026 | 2026003766<br>6,511.17<br>6,511.17<br>CHECK TOTAL   | 550032   |         | ----- |
|        |                                                                     |       |        | OE TUITION  |            |                                                     |          |         |       |
|        |                                                                     |       |        | Invoice Net |            | 6,511.17                                            |          |         |       |
| 73227  | NORTHSHORE EDUCATION C<br>1 03233052 520645 9300                    | 00001 | 260705 | INV         | 01/20/2026 | 2026003768<br>5,173.27<br>5,173.27<br>CHECK TOTAL   | 550034   |         | ----- |
|        |                                                                     |       |        | OE TUITION  |            |                                                     |          |         |       |
|        |                                                                     |       |        | Invoice Net |            | 5,173.27                                            |          |         |       |
| 73227  | NORTHSHORE EDUCATION C<br>1 03233062 520645 9400                    | 00001 | 260705 | INV         | 01/20/2026 | 2026003767<br>12,427.68<br>12,427.68<br>CHECK TOTAL | 550035   |         | ----- |
|        |                                                                     |       |        | OE TUITION  |            |                                                     |          |         |       |
|        |                                                                     |       |        | Invoice Net |            | 12,427.68                                           |          |         |       |
| 26908  | NORTHEAST CUTLERY<br>1 10005 520401                                 | 00000 | 261444 | INV         | 01/20/2026 | 205604<br>32.00<br>32.00<br>CHECK TOTAL             | 549887   |         | ----- |
|        |                                                                     |       |        | CTR CONTRA  |            |                                                     |          |         |       |
|        |                                                                     |       |        | Invoice Net |            | 32.00                                               |          |         |       |
| 11725  | NORTON, MICHAEL<br>1 03256022 520402 3510<br>2 03256082 520402 3510 | 00000 | 261116 | INV         | 01/20/2026 | 1298<br>48.00<br>4.00                               | 548960   |         | ----- |
|        |                                                                     |       |        | CTR ATHLET  |            |                                                     |          |         |       |
|        |                                                                     |       |        | ATHLETICS   |            |                                                     |          |         |       |

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skhalifa | DETAIL INVOICE LIST

| P 32  
| apwarrrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26169

01/20/2026

| VENDOR | G/L ACCOUNTS           | R     | PO     | TYPE        | DUE DATE   | INVOICE/AMOUNT       | DOCUMENT  | VOUCHER | CHECK |
|--------|------------------------|-------|--------|-------------|------------|----------------------|-----------|---------|-------|
|        | 3 03256092 520402 3510 |       |        | ATHLETICS   | CTR ATHLET | 48.00                |           |         |       |
|        | 4 03256162 520402 3510 |       |        | ATHLETICS   | CTR ATHLET | 4.00                 |           |         |       |
|        | 5 03256192 520402 3510 |       |        | ATHLETICS   | CTR ATHLET | 8.00                 |           |         |       |
|        |                        |       |        | Invoice Net |            | 112.00               |           |         |       |
|        |                        |       |        |             |            | CHECK TOTAL          | 112.00    |         | ----- |
| 24448  | M.E.O'BRIEN & SONS, IN | 00000 | 263306 | INV         | 01/20/2026 | I251755-IN           | 549122    |         |       |
|        | 1 23203004 584004      |       |        | BRCKT PLAY  | BRKT PLAY  | 463.04               |           |         |       |
|        | 2 53002606 584004      |       |        | PYGD RENOV  | PLAYGROUND | 445.56               |           |         |       |
|        |                        |       |        | Invoice Net |            | 908.60               |           |         |       |
| 24448  | M.E.O'BRIEN & SONS, IN | 00000 | 262693 | INV         | 01/20/2026 | I251678-IN           | 549826    |         |       |
|        | 1 53002606 584004      |       |        | PYGD RENOV  | PLAYGROUND | 3,951.50             |           |         |       |
|        |                        |       |        | Invoice Net |            | 3,951.50             |           |         |       |
|        |                        |       |        |             |            | CHECK TOTAL          | 4,860.10  |         | ----- |
| 42809  | RADIN, DANIEL          | 00000 | 262960 | INV         | 01/20/2026 | 043                  | 549615    |         |       |
|        | 1 03010052 520416 2420 |       |        | AHS Second  | CTR PROFES | 450.00               |           |         |       |
|        |                        |       |        | Invoice Net |            | 450.00               |           |         |       |
|        |                        |       |        |             |            | CHECK TOTAL          | 450.00    |         | ----- |
| 73408  | PERKINS SCH FOR BLIND  | 00001 | 260512 | INV         | 01/20/2026 | CI00007849           | 550031    |         |       |
|        | 1 11043306 520645 9300 |       |        | CIRCUIT BR  | OE TUITION | 19,400.25            |           |         |       |
|        |                        |       |        | Invoice Net |            | 19,400.25            |           |         |       |
|        |                        |       |        |             |            | CHECK TOTAL          | 19,400.25 |         | ----- |
| 44816  | PIERCE, SIDONIE        | 00000 | 261536 | INV         | 01/20/2026 | V44816_42260PIERCE,S | 549891    |         |       |
|        | 1 03221222 520612 2354 |       |        | C&I Profes  | OE GRADUAT | 304.00               |           |         |       |
|        |                        |       |        | Invoice Net |            | 304.00               |           |         |       |
| 44816  | PIERCE, SIDONIE        | 00000 | 261536 | INV         | 01/20/2026 | V44816_41594PIERCE,S | 549892    |         |       |
|        | 1 03221222 520612 2354 |       |        | C&I Profes  | OE GRADUAT | 304.00               |           |         |       |
|        |                        |       |        | Invoice Net |            | 304.00               |           |         |       |
| 44816  | PIERCE, SIDONIE        | 00000 | 261536 | INV         | 01/20/2026 | V44816_41465PIERCE,S | 549893    |         |       |
|        | 1 03221222 520612 2354 |       |        | C&I Profes  | OE GRADUAT | 304.00               |           |         |       |
|        |                        |       |        | Invoice Net |            | 304.00               |           |         |       |
|        |                        |       |        |             |            | CHECK TOTAL          | 912.00    |         | ----- |
| 5326   | PITNEY BOWES           | 00001 | 260860 | INV         | 01/20/2026 | 1028730531           | 549533    |         |       |
|        | 1 03305012 520511 7400 |       |        | FINANCE Bu  | SM EQUIPME | 244.50               |           |         |       |
|        |                        |       |        | Invoice Net |            | 244.50               |           |         |       |
|        |                        |       |        |             |            | CHECK TOTAL          | 244.50    |         | ----- |
| 73471  | PLAY TIME, INC.        | 00000 | 261733 | INV         | 01/20/2026 | 5933                 | 549536    |         |       |
|        | 1 12113902 520501 3520 |       |        | EXTEND DAY  | SM SUPPLIE | 56.53                |           |         |       |
|        |                        |       |        | Invoice Net |            | 56.53                |           |         |       |
|        |                        |       |        |             |            | CHECK TOTAL          | 56.53     |         | ----- |
| 28157  | PLUMBERS' SUPPLY COMPA | 00001 | 260574 | INV         | 01/20/2026 | 15417003-00          | 549493    |         |       |

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26169

01/20/2026

| VENDOR | G/L ACCOUNTS           | R            | PO             | TYPE | DUE DATE | INVOICE/AMOUNT    | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|--------------|----------------|------|----------|-------------------|----------|---------|-------|
|        | 1 03325202 520524 4220 | FAC Facili   | SM PLUMBIN     |      |          | 15.44             |          |         |       |
|        |                        | Invoice Net  |                |      |          | 15.44             |          |         |       |
| 28157  | PLUMBERS' SUPPLY COMPA | 00001 260574 | INV 01/20/2026 |      |          | 15417018-00       | 549495   |         |       |
|        | 1 03325202 520524 4220 | FAC Facili   | SM PLUMBIN     |      |          | 54.04             |          |         |       |
|        |                        | Invoice Net  |                |      |          | 54.04             |          |         |       |
|        |                        | CHECK TOTAL  |                |      |          | 69.48             |          |         | ----- |
| 45155  | POPKIN, LOUISA         | 00000 263679 | INV 01/20/2026 |      |          | REIMNUMICON2025   | 549896   |         |       |
|        | 1 03233012 520518 2415 | SpEd Speci   | SM INSTRUC     |      |          | 1,169.90          |          |         |       |
|        |                        | Invoice Net  |                |      |          | 1,169.90          |          |         |       |
|        |                        | CHECK TOTAL  |                |      |          | 1,169.90          |          |         | ----- |
| 30590  | POWER, CRYSTAL         | 00000 261536 | INV 01/20/2026 |      |          | V30590_639POWER,C | 549662   |         |       |
|        | 1 03221222 520612 2354 | C&I Profes   | OE GRADUAT     |      |          | 386.06            |          |         |       |
|        |                        | Invoice Net  |                |      |          | 386.06            |          |         |       |
|        |                        | CHECK TOTAL  |                |      |          | 386.06            |          |         | ----- |
| 44485  | PRIME ELEVATOR         | 00000 263647 | INV 01/20/2026 |      |          | 1089              | 549190   |         |       |
|        | 1 03325212 520510 4110 | FAC Custod   | SM EQUIPME     |      |          | 600.00            |          |         |       |
|        |                        | Invoice Net  |                |      |          | 600.00            |          |         |       |
|        |                        | CHECK TOTAL  |                |      |          | 600.00            |          |         | ----- |
| 29536  | PRO AV SYSTEMS INC     | 00001 262776 | INV 01/20/2026 |      |          | 57679             | 550175   |         |       |
|        | 1 03160042 520605 2451 | THOMPSON E   | OE COMPUTE     |      |          | 310.00            |          |         |       |
|        |                        | Invoice Net  |                |      |          | 310.00            |          |         |       |
|        |                        | CHECK TOTAL  |                |      |          | 310.00            |          |         | ----- |
| 42077  | QBS MIDCO LLC          | 00000 263148 | INV 01/20/2026 |      |          | INV535080         | 549953   |         |       |
|        | 1 10102026 520401 2354 | SPED 240     | CTR CONTRA     |      |          | 48.00             |          |         |       |
|        |                        | Invoice Net  |                |      |          | 48.00             |          |         |       |
|        |                        | CHECK TOTAL  |                |      |          | 48.00             |          |         | ----- |
| 15719  | R B ALLEN CO INC       | 00000 261235 | INV 01/20/2026 |      |          | 146000024-1       | 549491   |         |       |
|        | 1 03325202 520405 4220 | FAC Facili   | CTR ELECTR     |      |          | 5,000.00          |          |         |       |
|        |                        | Invoice Net  |                |      |          | 5,000.00          |          |         |       |
| 15719  | R B ALLEN CO INC       | 00000 263302 | INV 01/20/2026 |      |          | 142002995-1       | 549586   |         |       |
|        | 1 03325202 520405 4220 | FAC Facili   | CTR ELECTR     |      |          | 475.00            |          |         |       |
|        |                        | Invoice Net  |                |      |          | 475.00            |          |         |       |
|        |                        | CHECK TOTAL  |                |      |          | 5,475.00          |          |         | ----- |
| 5801   | R W SHATTUCK & CO INC  | 00001 260366 | INV 01/20/2026 |      |          | 297386/1          | 548936   |         |       |
|        | 1 03325202 520503 4220 | FAC Facili   | SM CARPENT     |      |          | 31.99             |          |         |       |
|        |                        | Invoice Net  |                |      |          | 31.99             |          |         |       |
| 5801   | R W SHATTUCK & CO INC  | 00001 260366 | INV 01/20/2026 |      |          | 297426/1          | 548937   |         |       |



|                            |                  |            |          |        |
|----------------------------|------------------|------------|----------|--------|
| 1 03325202 520503 4220     | FAC Facili       | SM CARPENT | 13.97    |        |
|                            | Invoice Net      |            | 13.97    |        |
| 5801 R W SHATTUCK & CO INC | 00001 260366 INV | 01/20/2026 | 297547/1 | 549237 |

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26169 01/20/2026

| VENDOR                     | G/L ACCOUNTS           | R           | PO | TYPE       | DUE DATE | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|----------------------------|------------------------|-------------|----|------------|----------|----------------|----------|---------|-------|
|                            | 1 03325202 520503 4220 | FAC Facili  |    | SM CARPENT |          | 2.99           |          |         |       |
|                            |                        | Invoice Net |    |            |          | 2.99           |          |         |       |
| 5801 R W SHATTUCK & CO INC | 00001 260366 INV       | 01/20/2026  |    |            |          | 297590/1       | 549238   |         |       |
|                            | 1 03325202 520503 4220 | FAC Facili  |    | SM CARPENT |          | 7.99           |          |         |       |
|                            |                        | Invoice Net |    |            |          | 7.99           |          |         |       |
| 5801 R W SHATTUCK & CO INC | 00001 260366 INV       | 01/20/2026  |    |            |          | 297663/1       | 549239   |         |       |
|                            | 1 03325202 520503 4220 | FAC Facili  |    | SM CARPENT |          | 6.99           |          |         |       |
|                            |                        | Invoice Net |    |            |          | 6.99           |          |         |       |
| 5801 R W SHATTUCK & CO INC | 00001 260366 INV       | 01/20/2026  |    |            |          | 297796/1       | 549502   |         |       |
|                            | 1 03325202 520503 4220 | FAC Facili  |    | SM CARPENT |          | 11.94          |          |         |       |
|                            |                        | Invoice Net |    |            |          | 11.94          |          |         |       |
| 5801 R W SHATTUCK & CO INC | 00001 260608 INV       | 01/20/2026  |    |            |          | 297722/1       | 549551   |         |       |
|                            | 1 12393202 520619 2440 | GUIDANCE R  |    | OE MISC EX |          | 212.06         |          |         |       |
|                            |                        | Invoice Net |    |            |          | 212.06         |          |         |       |
| 5801 R W SHATTUCK & CO INC | 00001 260366 INV       | 01/20/2026  |    |            |          | 297449/1       | 549750   |         |       |
|                            | 1 03325202 520503 4220 | FAC Facili  |    | SM CARPENT |          | 749.85         |          |         |       |
|                            |                        | Invoice Net |    |            |          | 749.85         |          |         |       |
| 5801 R W SHATTUCK & CO INC | 00001 260366 INV       | 01/20/2026  |    |            |          | 297439/1       | 549751   |         |       |
|                            | 1 03325202 520503 4220 | FAC Facili  |    | SM CARPENT |          | 56.97          |          |         |       |
|                            |                        | Invoice Net |    |            |          | 56.97          |          |         |       |
| 5801 R W SHATTUCK & CO INC | 00001 260366 INV       | 01/20/2026  |    |            |          | 297830/1       | 549752   |         |       |
|                            | 1 03325202 520503 4220 | FAC Facili  |    | SM CARPENT |          | 13.77          |          |         |       |
|                            |                        | Invoice Net |    |            |          | 13.77          |          |         |       |
| 5801 R W SHATTUCK & CO INC | 00001 260366 INV       | 01/20/2026  |    |            |          | 297846/1       | 549758   |         |       |
|                            | 1 03325202 520503 4220 | FAC Facili  |    | SM CARPENT |          | 45.98          |          |         |       |
|                            |                        | Invoice Net |    |            |          | 45.98          |          |         |       |
| 5801 R W SHATTUCK & CO INC | 00001 260366 INV       | 01/20/2026  |    |            |          | 178494/4       | 549939   |         |       |
|                            | 1 03325202 520503 4220 | FAC Facili  |    | SM CARPENT |          | 4.59           |          |         |       |
|                            |                        | Invoice Net |    |            |          | 4.59           |          |         |       |
| 5801 R W SHATTUCK & CO INC | 00001 250470 INV       | 01/20/2026  |    |            |          | 297570/1       | 550004   |         |       |
|                            | 1 12013805 520518 6200 | YOUTH SUMM  |    | SM INSTRUC |          | 129.99         |          |         |       |
|                            |                        | Invoice Net |    |            |          | 129.99         |          |         |       |
| 5801 R W SHATTUCK & CO INC | 00001 260340 INV       | 01/20/2026  |    |            |          | 178392/4       | 550087   |         |       |
|                            | 1 03345302 520621 3300 | TRANSP Tra  |    | OE MOTOR V |          | 19.28          |          |         |       |
|                            |                        | Invoice Net |    |            |          | 19.28          |          |         |       |
|                            |                        | CHECK TOTAL |    |            |          | 1,308.36       |          |         | ----- |
| 24398 READ NATURALLY INC   | 00000 260881 INV       | 01/20/2026  |    |            |          | 274918         | 549798   |         |       |
|                            | 1 03221022 520504 2455 | C&I Englis  |    | SM COMPUTE |          | 4,400.00       |          |         |       |
|                            |                        | Invoice Net |    |            |          | 4,400.00       |          |         |       |

26585 RESS CAROLINE 00000 261536 INV 01/20/2026  
1 03221222 520612 2354 C&I Profes OE GRADUAT  
Invoice Net

|                      |          |       |
|----------------------|----------|-------|
| CHECK TOTAL          | 4,400.00 | ----- |
| V26585_OL5151RESS,CA | 549890   |       |
| 398.98               |          |       |
| 398.98               |          |       |
| CHECK TOTAL          | 398.98   | ----- |

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 26169 01/20/2026

| VENDOR | G/L ACCOUNTS                                     | R     | PO     | TYPE | DUE DATE   | INVOICE/AMOUNT                                                                | DOCUMENT  | VOUCHER | CHECK |
|--------|--------------------------------------------------|-------|--------|------|------------|-------------------------------------------------------------------------------|-----------|---------|-------|
| 11938  | RICOH USA, INC.<br>1 03010052 520416 2420        | 00001 | 260886 | INV  | 01/20/2026 | 5072553306<br>19.55<br>Invoice Net<br>19.55                                   | 549543    |         |       |
| 11938  | RICOH USA, INC.<br>1 03305012 520511 7400        | 00001 | 260803 | INV  | 01/20/2026 | 5072552484<br>15,866.46<br>FINANCE Bu SM EQUIPME<br>Invoice Net<br>15,866.46  | 549544    |         |       |
|        |                                                  |       |        |      |            | CHECK TOTAL                                                                   | 15,886.01 | -----   |       |
| 40215  | RIO GRANDE INC<br>1 03011202 520518 2415         | 00000 | 260614 | INV  | 01/20/2026 | 96731419<br>150.00<br>AHS Art SM INSTRUC<br>Invoice Net<br>150.00             | 549783    |         |       |
|        |                                                  |       |        |      |            | CHECK TOTAL                                                                   | 150.00    | -----   |       |
| 25978  | RIVERVIEW SCHOOL<br>1 03233062 520645 9300       | 00000 | 260485 | INV  | 01/20/2026 | 2025123000461<br>8,837.47<br>SpEd Out o OE TUITION<br>Invoice Net<br>8,837.47 | 550030    |         |       |
|        |                                                  |       |        |      |            | CHECK TOTAL                                                                   | 8,837.47  | -----   |       |
| 40443  | RM MANAGEMENT AND OPER<br>1 03256132 520402 3510 | 00000 | 263383 | INV  | 01/20/2026 | A1426<br>1,818.00<br>SKI TEAM CTR ATHLET<br>Invoice Net<br>1,818.00           | 549701    |         |       |
|        |                                                  |       |        |      |            | CHECK TOTAL                                                                   | 1,818.00  | -----   |       |
| 34783  | ROBERT BROOKE & ASSOC<br>1 03325202 520524 4220  | 00000 | 261257 | INV  | 01/20/2026 | 362353<br>51.25<br>FAC Facili SM PLUMBIN<br>Invoice Net<br>51.25              | 549759    |         |       |
|        |                                                  |       |        |      |            | CHECK TOTAL                                                                   | 51.25     | -----   |       |
| 43986  | ROSE, BENJAMIN<br>1 12325 520619 3520            | 00000 | 262737 | INV  | 01/20/2026 | 1200<br>550.00<br>DRAMA GUIL OE MISC EX<br>Invoice Net<br>550.00              | 549560    |         |       |
|        |                                                  |       |        |      |            | CHECK TOTAL                                                                   | 550.00    | -----   |       |
| 40333  | SABATH, NATASHA<br>1 12013802 510102 6200        | 00000 | 262437 | INV  | 01/20/2026 | Fall 25<br>960.50<br>ADULT FALL PS TEACHER<br>Invoice Net<br>960.50           | 550008    |         |       |



|       |                       |             |                       |                  |           |       |
|-------|-----------------------|-------------|-----------------------|------------------|-----------|-------|
|       |                       |             |                       | CHECK TOTAL      | 960.50    | ----- |
| 34158 | SAINT CAMILLUS PARISH | 00001       | 262517 INV 01/20/2026 | 72               | 549956    |       |
| 1     | 03345302 520625 3300  | TRANSP Tra  | OE OTHER P            | 40,950.00        |           |       |
|       |                       | Invoice Net |                       | 40,950.00        |           |       |
|       |                       |             |                       | CHECK TOTAL      | 40,950.00 | ----- |
| 40882 | SCHAUWEKER, MONICA    | 00000       | 262439 INV 01/20/2026 | Ballroom Fall 25 | 550009    |       |
| 1     | 12013802 510102 6200  | ADULT FALL  | PS TEACHER            | 2,400.00         |           |       |
|       |                       | Invoice Net |                       | 2,400.00         |           |       |
|       |                       |             |                       | CHECK TOTAL      | 2,400.00  | ----- |

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|TOWN OF ARLINGTON  
| DETAIL INVOICE LIST

|P 36  
|apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26169

01/20/2026

| VENDOR | G/L ACCOUNTS           | R           | PO                    | TYPE        | DUE DATE | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|-------------|-----------------------|-------------|----------|----------------|----------|---------|-------|
| 31159  | SCHENCK, BRYAN         | 00000       | 261116 INV 01/20/2026 |             |          | 1326           | 549231   |         |       |
| 1      | 03256022 520402 3510   | ATHLETICS   | CTR ATHLET            |             |          | 48.00          |          |         |       |
| 2      | 03256082 520402 3510   | ATHLETICS   | CTR ATHLET            |             |          | 4.00           |          |         |       |
| 3      | 03256092 520402 3510   | ATHLETICS   | CTR ATHLET            |             |          | 48.00          |          |         |       |
| 4      | 03256162 520402 3510   | ATHLETICS   | CTR ATHLET            |             |          | 4.00           |          |         |       |
| 5      | 03256192 520402 3510   | ATHLETICS   | CTR ATHLET            |             |          | 8.00           |          |         |       |
|        |                        | Invoice Net |                       |             |          | 112.00         |          |         |       |
|        |                        |             |                       | CHECK TOTAL |          | 112.00         |          |         | ----- |
| 37623  | SCHOOL FOOD SERVICES O | 00001       | 261644 INV 01/20/2026 |             |          | 21218          | 550232   |         |       |
| 1      | 10005 520401           | SCHOOL FOO  | CTR CONTRA            |             |          | 1,120.00       |          |         |       |
|        |                        | Invoice Net |                       |             |          | 1,120.00       |          |         |       |
|        |                        |             |                       | CHECK TOTAL |          | 1,120.00       |          |         | ----- |
| 29755  | SCHOOL HEALTH CORPORAT | 00004       | 261631 INV 01/20/2026 |             |          | CINV000342121  | 549617   |         |       |
| 1      | 03232012 520520 3200   | HEALTH SER  | SM MEDICAL            |             |          | 126.11         |          |         |       |
|        |                        | Invoice Net |                       |             |          | 126.11         |          |         |       |
| 29755  | SCHOOL HEALTH CORPORAT | 00004       | 261628 INV 01/20/2026 |             |          | CINV000344710  | 550160   |         |       |
| 1      | 03232012 520520 3200   | HEALTH SER  | SM MEDICAL            |             |          | 258.87         |          |         |       |
|        |                        | Invoice Net |                       |             |          | 258.87         |          |         |       |
| 29755  | SCHOOL HEALTH CORPORAT | 00004       | 261628 INV 01/20/2026 |             |          | CINV000344963  | 550161   |         |       |
| 1      | 03232012 520520 3200   | HEALTH SER  | SM MEDICAL            |             |          | 69.37          |          |         |       |
|        |                        | Invoice Net |                       |             |          | 69.37          |          |         |       |
| 29755  | SCHOOL HEALTH CORPORAT | 00004       | 261628 INV 01/20/2026 |             |          | CINV000345428  | 550163   |         |       |
| 1      | 03232012 520520 3200   | HEALTH SER  | SM MEDICAL            |             |          | 21.74          |          |         |       |
|        |                        | Invoice Net |                       |             |          | 21.74          |          |         |       |
| 29755  | SCHOOL HEALTH CORPORAT | 00004       | 261638 INV 01/20/2026 |             |          | CINV000346719  | 550166   |         |       |
| 1      | 03232012 520520 3200   | HEALTH SER  | SM MEDICAL            |             |          | 4.34           |          |         |       |
|        |                        | Invoice Net |                       |             |          | 4.34           |          |         |       |
| 29755  | SCHOOL HEALTH CORPORAT | 00004       | 261638 INV 01/20/2026 |             |          | CINV000346376  | 550296   |         |       |
| 1      | 03232012 520520 3200   | HEALTH SER  | SM MEDICAL            |             |          | 214.06         |          |         |       |
|        |                        | Invoice Net |                       |             |          | 214.06         |          |         |       |

|       |                        |       |                       |              |        |       |
|-------|------------------------|-------|-----------------------|--------------|--------|-------|
|       |                        |       |                       | CHECK TOTAL  | 694.49 | ----- |
| 44057 | SCHOOL NUTRITION ASSOC | 00001 | 263674 INV 01/20/2026 | ID619410     | 550240 |       |
|       | 1 10005 520624         |       | SCHOOL FOO OE OTHER F | 218.00       |        |       |
|       |                        |       | Invoice Net           | 218.00       |        |       |
|       |                        |       |                       | CHECK TOTAL  | 218.00 | ----- |
| 29370 | SCHOOL SPECIALTY       | 00026 | 263211 INV 01/20/2026 | 308104832185 | 548987 |       |
|       | 1 12113902 520501 3520 |       | EXTEND DAY SM SUPPLIE | 765.95       |        |       |
|       |                        |       | Invoice Net           | 765.95       |        |       |
| 29370 | SCHOOL SPECIALTY       | 00026 | 263479 INV 01/20/2026 | 208136642426 | 549003 |       |
|       | 1 03221122 520518 2415 |       | C&I Scienc SM INSTRUC | 245.65       |        |       |
|       |                        |       | Invoice Net           | 245.65       |        |       |
| 29370 | SCHOOL SPECIALTY       | 00026 | 263480 INV 01/20/2026 | 208136642163 | 549005 |       |
|       | 1 03221122 520518 2415 |       | C&I Scienc SM INSTRUC | 846.75       |        |       |
|       |                        |       | Invoice Net           | 846.75       |        |       |

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|TOWN OF ARLINGTON  
|DETAIL INVOICE LIST

|P 37  
|apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26169

01/20/2026

| VENDOR | G/L ACCOUNTS           | R     | PO                    | TYPE | DUE DATE | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|-------|-----------------------|------|----------|----------------|----------|---------|-------|
| 29370  | SCHOOL SPECIALTY       | 00026 | 261524 INV 01/20/2026 |      |          | 208136524228   | 549006   |         |       |
|        | 1 03011122 520518 2415 |       | AHS Scienc SM INSTRUC |      |          | 286.44         |          |         |       |
|        |                        |       | Invoice Net           |      |          | 286.44         |          |         |       |
| 29370  | SCHOOL SPECIALTY       | 00026 | 261564 INV 01/20/2026 |      |          | 208136548450   | 549007   |         |       |
|        | 1 03221122 520518 2415 |       | C&I Scienc SM INSTRUC |      |          | 155.90         |          |         |       |
|        |                        |       | Invoice Net           |      |          | 155.90         |          |         |       |
| 29370  | SCHOOL SPECIALTY       | 00026 | 262635 INV 01/20/2026 |      |          | 308104825781   | 549009   |         |       |
|        | 1 03221122 520518 2415 |       | C&I Scienc SM INSTRUC |      |          | 1,812.37       |          |         |       |
|        |                        |       | Invoice Net           |      |          | 1,812.37       |          |         |       |
| 29370  | SCHOOL SPECIALTY       | 00026 | 263385 INV 01/20/2026 |      |          | 308104831161   | 549014   |         |       |
|        | 1 03141202 520518 2415 |       | PEIRCE Art SM INSTRUC |      |          | 389.86         |          |         |       |
|        |                        |       | Invoice Net           |      |          | 389.86         |          |         |       |
| 29370  | SCHOOL SPECIALTY       | 00026 | 263464 INV 01/20/2026 |      |          | 208136636082   | 549029   |         |       |
|        | 1 03221192 520523 2430 |       | C&I Physic SM OFFICE  |      |          | 47.25          |          |         |       |
|        |                        |       | Invoice Net           |      |          | 47.25          |          |         |       |
| 29370  | SCHOOL SPECIALTY       | 00026 | 263555 INV 01/20/2026 |      |          | 208136648690   | 549734   |         |       |
|        | 1 03140042 520523 2430 |       | PEIRCE Ele SM OFFICE  |      |          | 93.44          |          |         |       |
|        |                        |       | Invoice Net           |      |          | 93.44          |          |         |       |
| 29370  | SCHOOL SPECIALTY       | 00026 | 263602 INV 01/20/2026 |      |          | 308104832505   | 549802   |         |       |
|        | 1 12113902 520501 3520 |       | EXTEND DAY SM SUPPLIE |      |          | 412.05         |          |         |       |
|        |                        |       | Invoice Net           |      |          | 412.05         |          |         |       |
| 29370  | SCHOOL SPECIALTY       | 00026 | 261392 INV 01/20/2026 |      |          | 208136654309   | 549859   |         |       |
|        | 1 03101122 520518 2455 |       | INSTRUCT SM INSTRUC   |      |          | 49.52          |          |         |       |
|        |                        |       | Invoice Net           |      |          | 49.52          |          |         |       |
| 29370  | SCHOOL SPECIALTY       | 00026 | 261386 INV 01/20/2026 |      |          | 208136654283   | 549861   |         |       |
|        | 1 03151122 520518 2455 |       | INSTRUCT SM INSTRUC   |      |          | 49.52          |          |         |       |
|        |                        |       | Invoice Net           |      |          | 49.52          |          |         |       |
| 29370  | SCHOOL SPECIALTY       | 00026 | 263554 INV 01/20/2026 |      |          | 308104832509   | 549863   |         |       |

|       |                       |        |      |             |                       |              |        |       |
|-------|-----------------------|--------|------|-------------|-----------------------|--------------|--------|-------|
| 1     | 03221122              | 520518 | 2415 | C&I Scienc  | SM INSTRUC            | 1,974.94     |        |       |
|       |                       |        |      | Invoice Net |                       | 1,974.94     |        |       |
| 29370 | SCHOOL SPECIALTY      |        |      | 00026       | 263064 INV 01/20/2026 | 308104832187 | 549889 |       |
| 1     | 03011102              | 520518 | 2415 | C&I HEALTH  | SM INSTRUC            | 654.60       |        |       |
|       |                       |        |      | Invoice Net |                       | 654.60       |        |       |
| 29370 | SCHOOL SPECIALTY      |        |      | 00026       | 263209 INV 01/20/2026 | 308104832922 | 550090 |       |
| 1     | 10092025              | 520508 | 2410 | EARLY PART  | SM EDUCATI            | 461.18       |        |       |
|       |                       |        |      | Invoice Net |                       | 461.18       |        |       |
| 29370 | SCHOOL SPECIALTY      |        |      | 00026       | 263553 INV 01/20/2026 | 208136649047 | 550177 |       |
| 1     | 03160042              | 520518 | 2415 | THOMPSON E  | SM INSTRUC            | 95.12        |        |       |
|       |                       |        |      | Invoice Net |                       | 95.12        |        |       |
| 29370 | SCHOOL SPECIALTY      |        |      | 00026       | 263064 INV 01/20/2026 | 208136646031 | 550185 |       |
| 1     | 03011102              | 520518 | 2415 | C&I HEALTH  | SM INSTRUC            | 112.40       |        |       |
|       |                       |        |      | Invoice Net |                       | 112.40       |        |       |
|       |                       |        |      | CHECK TOTAL |                       | 8,452.94     |        | ----- |
| 73818 | SCHOOLS FOR CHILDREN, |        |      | 00000       | 261656 INV 01/20/2026 | 0000155613   | 550029 |       |
| 1     | 03233062              | 520645 | 9300 | SpEd out o  | OE TUITION            | 10,942.73    |        |       |
|       |                       |        |      | Invoice Net |                       | 10,942.73    |        |       |

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| TOWN OF ARLINGTON  
| DETAIL INVOICE LIST

| P 38  
| apwarrrnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2616901/20/2026

| VENDOR | G/L ACCOUNTS       | R      | PO   | TYPE        | DUE DATE              | INVOICE/AMOUNT | DOCUMENT  | VOUCHER | CHECK |
|--------|--------------------|--------|------|-------------|-----------------------|----------------|-----------|---------|-------|
|        |                    |        |      |             |                       | CHECK TOTAL    | 10,942.73 |         | ----- |
| 73852  | SEEM COLLABORATIVE |        |      | 00001       | 260527 INV 01/20/2026 | 97677          | 550025    |         |       |
| 1      | 03233062           | 520645 | 9400 | SpEd out o  | OE TUITION            | 6,832.50       |           |         |       |
|        |                    |        |      | Invoice Net |                       | 6,832.50       |           |         |       |
| 73852  | SEEM COLLABORATIVE |        |      | 00001       | 261000 INV 01/20/2026 | 97676          | 550026    |         |       |
| 1      | 03233062           | 520645 | 9400 | SpEd out o  | OE TUITION            | 6,832.50       |           |         |       |
|        |                    |        |      | Invoice Net |                       | 6,832.50       |           |         |       |
| 73852  | SEEM COLLABORATIVE |        |      | 00001       | 261074 INV 01/20/2026 | 97675          | 550027    |         |       |
| 1      | 03233062           | 520645 | 9400 | SpEd out o  | OE TUITION            | 6,832.50       |           |         |       |
|        |                    |        |      | Invoice Net |                       | 6,832.50       |           |         |       |
| 73852  | SEEM COLLABORATIVE |        |      | 00001       | 261348 INV 01/20/2026 | 97674          | 550028    |         |       |
| 1      | 03233052           | 520645 | 9300 | SpEd one t  | OE TUITION            | 4,095.00       |           |         |       |
| 2      | 03233062           | 520645 | 9400 | SpEd out o  | OE TUITION            | 6,832.50       |           |         |       |
|        |                    |        |      | Invoice Net |                       | 10,927.50      |           |         |       |
|        |                    |        |      | CHECK TOTAL |                       | 31,425.00      |           |         | ----- |
| 41800  | SHARMA, REJENI     |        |      | 00000       | 262443 INV 01/20/2026 | Yoga Fall 25   | 550010    |         |       |
| 1      | 12013802           | 510102 | 6200 | ADULT FALL  | PS TEACHER            | 270.00         |           |         |       |
|        |                    |        |      | Invoice Net |                       | 270.00         |           |         |       |
|        |                    |        |      | CHECK TOTAL |                       | 270.00         |           |         | ----- |
| 39305  | SHLIMON, CHRIS     |        |      | 00000       | 261116 INV 01/20/2026 | 1307           | 548965    |         |       |
| 1      | 03256022           | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 44.58          |           |         |       |

|       |                        |             |            |      |             |             |          |          |       |
|-------|------------------------|-------------|------------|------|-------------|-------------|----------|----------|-------|
|       | 2                      | 03256082    | 520402     | 3510 | ATHLETICS   | CTR ATHLET  | 3.71     |          |       |
|       | 3                      | 03256092    | 520402     | 3510 | ATHLETICS   | CTR ATHLET  | 44.57    |          |       |
|       | 4                      | 03256162    | 520402     | 3510 | ATHLETICS   | CTR ATHLET  | 3.71     |          |       |
|       | 5                      | 03256192    | 520402     | 3510 | ATHLETICS   | CTR ATHLET  | 7.43     |          |       |
|       |                        |             |            |      | Invoice Net |             | 104.00   |          |       |
|       |                        |             |            |      |             | CHECK TOTAL |          | 104.00   | ----- |
| 73903 | SHORE EDUCATIONAL COLL | 00001       | 260513     | INV  | 01/20/2026  |             | 2601552  | 550024   |       |
| 1     | 03233062 520645 9400   | SpEd Out o  | OE TUITION |      |             |             | 7,906.53 |          |       |
|       |                        | Invoice Net |            |      |             |             | 7,906.53 |          |       |
|       |                        |             |            |      |             | CHECK TOTAL |          | 7,906.53 | ----- |
| 73941 | VIRGINIA C SLAGLE      | 00000       | 261116     | INV  | 01/20/2026  |             | 1287     | 548966   |       |
| 1     | 03256022 520402 3510   | ATHLETICS   | CTR ATHLET |      |             |             | 33.42    |          |       |
| 2     | 03256082 520402 3510   | ATHLETICS   | CTR ATHLET |      |             |             | 2.79     |          |       |
| 3     | 03256092 520402 3510   | ATHLETICS   | CTR ATHLET |      |             |             | 33.43    |          |       |
| 4     | 03256162 520402 3510   | ATHLETICS   | CTR ATHLET |      |             |             | 2.79     |          |       |
| 5     | 03256192 520402 3510   | ATHLETICS   | CTR ATHLET |      |             |             | 5.57     |          |       |
|       |                        | Invoice Net |            |      |             |             | 78.00    |          |       |
|       |                        |             |            |      |             | CHECK TOTAL |          | 78.00    | ----- |
| 34120 | SOCOTEC AE CONSULTING  | 00000       | 245444     | INV  | 01/20/2026  |             | 39779    | 549739   |       |
| 1     | 53002409 582006        | BISP ROOF   | ROOF RENOV |      |             |             | 3,500.00 |          |       |
|       |                        | Invoice Net |            |      |             |             | 3,500.00 |          |       |

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|TOWN OF ARLINGTON  
| DETAIL INVOICE LIST

|P 39  
|apwarrnt

CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2616901/20/2026

| VENDOR | G/L ACCOUNTS           | R           | PO         | TYPE | DUE DATE   | INVOICE/AMOUNT | DOCUMENT  | VOUCHER   | CHECK |
|--------|------------------------|-------------|------------|------|------------|----------------|-----------|-----------|-------|
|        |                        |             |            |      |            | CHECK TOTAL    | 3,500.00  |           | ----- |
| 43933  | PATTERN ENERGY GROUP L | 00001       | 254761     | INV  | 01/20/2026 |                | 19775     | 549740    |       |
| 1      | 53002515 585094        | SCHOOL SOL  | SOLAR ARRY |      |            |                | 66,308.91 |           |       |
|        |                        | Invoice Net |            |      |            |                | 66,308.91 |           |       |
|        |                        |             |            |      |            | CHECK TOTAL    |           | 66,308.91 | ----- |
| 32432  | AHOLD USA, INC.        | 00004       | 260432     | INV  | 01/20/2026 |                | 57131     | 548990    |       |
| 1      | 12113902 520514 3520   | EXTEND DAY  | SM FOOD SU |      |            |                | 184.76    |           |       |
|        |                        | Invoice Net |            |      |            |                | 184.76    |           |       |
| 32432  | AHOLD USA, INC.        | 00004       | 260432     | INV  | 01/20/2026 |                | 57140     | 548993    |       |
| 1      | 12113902 520514 3520   | EXTEND DAY  | SM FOOD SU |      |            |                | 14.16     |           |       |
|        |                        | Invoice Net |            |      |            |                | 14.16     |           |       |
| 32432  | AHOLD USA, INC.        | 00004       | 260432     | INV  | 01/20/2026 |                | 57132     | 548994    |       |
| 1      | 12113902 520514 3520   | EXTEND DAY  | SM FOOD SU |      |            |                | 98.25     |           |       |
|        |                        | Invoice Net |            |      |            |                | 98.25     |           |       |
| 32432  | AHOLD USA, INC.        | 00004       | 260432     | INV  | 01/20/2026 |                | 57142     | 549538    |       |
| 1      | 12113902 520514 3520   | EXTEND DAY  | SM FOOD SU |      |            |                | 66.35     |           |       |
|        |                        | Invoice Net |            |      |            |                | 66.35     |           |       |
| 32432  | AHOLD USA, INC.        | 00004       | 261508     | INV  | 01/20/2026 |                | 57115     | 549545    |       |

|             |           |           |      |             |                       |        |        |       |
|-------------|-----------|-----------|------|-------------|-----------------------|--------|--------|-------|
| 1           | 03221122  | 520518    | 2415 | C&I Scienc  | SM INSTRUC            | 42.94  |        |       |
|             |           |           |      | Invoice Net |                       | 42.94  |        |       |
| 32432       | AHOLD     | USA, INC. |      | 00004       | 261508 INV 01/20/2026 | 57114  | 549547 |       |
| 1           | 03221122  | 520518    | 2415 | C&I Scienc  | SM INSTRUC            | 17.60  |        |       |
|             |           |           |      | Invoice Net |                       | 17.60  |        |       |
| 32432       | AHOLD     | USA, INC. |      | 00004       | 261508 INV 01/20/2026 | 57139  | 549548 |       |
| 1           | 03221122  | 520518    | 2415 | C&I Scienc  | SM INSTRUC            | 17.98  |        |       |
|             |           |           |      | Invoice Net |                       | 17.98  |        |       |
| 32432       | AHOLD     | USA, INC. |      | 00004       | 260432 INV 01/20/2026 | 56568  | 550187 |       |
| 1           | 12113902  | 520514    | 3520 | EXTEND DAY  | SM FOOD SU            | 118.57 |        |       |
|             |           |           |      | Invoice Net |                       | 118.57 |        |       |
| 32432       | AHOLD     | USA, INC. |      | 00004       | 260995 INV 01/20/2026 | 57143  | 550267 |       |
| 1           | 03010052  | 520514    | 2440 | AHS Second  | SM FOOD SU            | 51.51  |        |       |
|             |           |           |      | Invoice Net |                       | 51.51  |        |       |
| 32432       | AHOLD     | USA, INC. |      | 00004       | 260437 INV 01/20/2026 | 56569  | 550273 |       |
| 1           | 03011042  | 520518    | 2415 | AHS Family  | SM INSTRUC            | 167.37 |        |       |
|             |           |           |      | Invoice Net |                       | 167.37 |        |       |
| CHECK TOTAL |           |           |      |             |                       | 779.49 |        | ----- |
| 34895       | DATAPRINT |           |      | 00001       | 262291 INV 01/20/2026 | 157686 | 549736 |       |
| 1           | 14233338  | 520506    | 2430 | SUSTAIN     | SM CURRICU            | 794.00 |        |       |
|             |           |           |      | Invoice Net |                       | 794.00 |        |       |
| 34895       | DATAPRINT |           |      | 00001       | 261974 INV 01/20/2026 | 157558 | 549799 |       |
| 1           | 03305022  | 520523    | 1410 | FINANCE Pa  | SM OFFICE             | 269.50 |        |       |
|             |           |           |      | Invoice Net |                       | 269.50 |        |       |
| 34895       | DATAPRINT |           |      | 00001       | 263463 INV 01/20/2026 | 158060 | 550157 |       |
| 1           | 12113902  | 520601    | 3520 | EXTEND DAY  | OE OTHER E            | 437.25 |        |       |
|             |           |           |      | Invoice Net |                       | 437.25 |        |       |

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|TOWN OF ARLINGTON  
| DETAIL INVOICE LIST

|P 40  
|apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26169

01/20/2026

| VENDOR      | G/L ACCOUNTS        | R     | PO          | TYPE           | DUE DATE | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|-------------|---------------------|-------|-------------|----------------|----------|----------------|----------|---------|-------|
| CHECK TOTAL |                     |       |             |                |          | 1,500.75       |          |         | ----- |
| 22736       | THURSTON FOODS,INC. | 00000 | 261443      | INV 01/20/2026 |          | 1501989        | 549806   |         |       |
| 1           | 10005 520514        |       | SCHOOL FOO  | SM FOOD SU     |          | 3,615.21       |          |         |       |
|             |                     |       | Invoice Net |                |          | 3,615.21       |          |         |       |
| 22736       | THURSTON FOODS,INC. | 00000 | 261443      | INV 01/20/2026 |          | 1501990        | 549807   |         |       |
| 1           | 10005 520514        |       | SCHOOL FOO  | SM FOOD SU     |          | 4,098.71       |          |         |       |
|             |                     |       | Invoice Net |                |          | 4,098.71       |          |         |       |
| 22736       | THURSTON FOODS,INC. | 00000 | 261443      | INV 01/20/2026 |          | 1501988        | 549808   |         |       |
| 1           | 10005 520514        |       | SCHOOL FOO  | SM FOOD SU     |          | 11,562.92      |          |         |       |
|             |                     |       | Invoice Net |                |          | 11,562.92      |          |         |       |
| 22736       | THURSTON FOODS,INC. | 00000 | 261443      | INV 01/20/2026 |          | 1500964        | 549809   |         |       |
| 1           | 10005 520514        |       | SCHOOL FOO  | SM FOOD SU     |          | 10,292.29      |          |         |       |
|             |                     |       | Invoice Net |                |          | 10,292.29      |          |         |       |
| 22736       | THURSTON FOODS,INC. | 00000 | 261443      | INV 01/20/2026 |          | 1500963        | 549810   |         |       |
| 1           | 10005 520514        |       | SCHOOL FOO  | SM FOOD SU     |          | 3,612.18       |          |         |       |

|       |                      |        |      |  |  |                             |                    |        |       |
|-------|----------------------|--------|------|--|--|-----------------------------|--------------------|--------|-------|
| 22736 | THURSTON FOODS, INC. |        |      |  |  | Invoice Net                 | 3,612.18           |        |       |
| 1     | 10005                | 520514 |      |  |  | 00000 261443 INV 01/20/2026 | 1500440            | 549811 |       |
|       |                      |        |      |  |  | SCHOOL FOO SM FOOD SU       | 2,503.10           |        |       |
|       |                      |        |      |  |  | Invoice Net                 | 2,503.10           |        |       |
| 22736 | THURSTON FOODS, INC. |        |      |  |  | 00000 261443 INV 01/20/2026 | 1503505            | 550206 |       |
| 1     | 10005                | 520514 |      |  |  | SCHOOL FOO SM FOOD SU       | 1,351.38           |        |       |
|       |                      |        |      |  |  | Invoice Net                 | 1,351.38           |        |       |
| 22736 | THURSTON FOODS, INC. |        |      |  |  | 00000 261443 INV 01/20/2026 | 1503506            | 550208 |       |
| 1     | 10005                | 520514 |      |  |  | SCHOOL FOO SM FOOD SU       | 391.31             |        |       |
|       |                      |        |      |  |  | Invoice Net                 | 391.31             |        |       |
| 22736 | THURSTON FOODS, INC. |        |      |  |  | 00000 261443 INV 01/20/2026 | 1503503            | 550209 |       |
| 1     | 10005                | 520514 |      |  |  | SCHOOL FOO SM FOOD SU       | 1,388.79           |        |       |
|       |                      |        |      |  |  | Invoice Net                 | 1,388.79           |        |       |
| 22736 | THURSTON FOODS, INC. |        |      |  |  | 00000 261443 INV 01/20/2026 | 1503022            | 550212 |       |
| 1     | 10005                | 520514 |      |  |  | SCHOOL FOO SM FOOD SU       | 1,159.52           |        |       |
|       |                      |        |      |  |  | Invoice Net                 | 1,159.52           |        |       |
|       |                      |        |      |  |  | CHECK TOTAL                 | 39,975.41          |        | ----- |
| 44956 | TONIATTI, KENDALL    |        |      |  |  | 00000 263552 INV 01/20/2026 | Embroid Pet Fall25 | 550016 |       |
| 1     | 12013802             | 510102 | 6200 |  |  | ADULT FALL PS TEACHER       | 160.00             |        |       |
| 2     | 12013802             | 520518 | 6200 |  |  | ADULT FALL SM INSTRUC       | 600.00             |        |       |
|       |                      |        |      |  |  | Invoice Net                 | 760.00             |        |       |
|       |                      |        |      |  |  | CHECK TOTAL                 | 760.00             |        | ----- |
| 40870 | TOWN OF WILMINGTON   |        |      |  |  | 00001 263389 INV 01/20/2026 | DECEMBER20_2025    | 549553 |       |
| 1     | 03256192             | 520402 | 3510 |  |  | ATHLETICS CTR ATHLET        | 450.00             |        |       |
|       |                      |        |      |  |  | Invoice Net                 | 450.00             |        |       |
|       |                      |        |      |  |  | CHECK TOTAL                 | 450.00             |        | ----- |
| 31027 | TROUP, JAMES         |        |      |  |  | 00000 261116 INV 01/20/2026 | 1297               | 548967 |       |
| 1     | 03256022             | 520402 | 3510 |  |  | ATHLETICS CTR ATHLET        | 48.00              |        |       |

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| TOWN OF ARLINGTON  
| DETAIL INVOICE LIST

| P 41  
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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 26169

01/20/2026

| VENDOR | G/L ACCOUNTS           | R | PO | TYPE                        | DUE DATE   | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|---|----|-----------------------------|------------|----------------|----------|---------|-------|
|        | 2 03256082 520402 3510 |   |    | ATHLETICS                   | CTR ATHLET | 4.00           |          |         |       |
|        | 3 03256092 520402 3510 |   |    | ATHLETICS                   | CTR ATHLET | 48.00          |          |         |       |
|        | 4 03256162 520402 3510 |   |    | ATHLETICS                   | CTR ATHLET | 4.00           |          |         |       |
|        | 5 03256192 520402 3510 |   |    | ATHLETICS                   | CTR ATHLET | 8.00           |          |         |       |
|        |                        |   |    | Invoice Net                 |            | 112.00         |          |         |       |
| 31027  | TROUP, JAMES           |   |    | 00000 261116 INV 01/20/2026 |            | 1327           | 549232   |         |       |
| 1      | 03256022 520402 3510   |   |    | ATHLETICS                   | CTR ATHLET | 48.00          |          |         |       |
| 2      | 03256082 520402 3510   |   |    | ATHLETICS                   | CTR ATHLET | 4.00           |          |         |       |
| 3      | 03256092 520402 3510   |   |    | ATHLETICS                   | CTR ATHLET | 48.00          |          |         |       |
| 4      | 03256162 520402 3510   |   |    | ATHLETICS                   | CTR ATHLET | 4.00           |          |         |       |
| 5      | 03256192 520402 3510   |   |    | ATHLETICS                   | CTR ATHLET | 8.00           |          |         |       |
|        |                        |   |    | Invoice Net                 |            | 112.00         |          |         |       |

|       |                        |             |                       |             |          |       |
|-------|------------------------|-------------|-----------------------|-------------|----------|-------|
|       |                        |             |                       | CHECK TOTAL | 224.00   | ----- |
| 34776 | VALERIO DOMINELLO & HI | 00000       | 260474 INV 01/20/2026 | #105        | 550257   |       |
| 1     | 03214002 520413 1430   | ADMIN Scho  | CTR LEGAL             | 2,368.00    |          |       |
|       |                        | Invoice Net |                       | 2,368.00    |          |       |
|       |                        |             |                       | CHECK TOTAL | 2,368.00 | ----- |
| 13181 | W. B. MASON CO INC     | 00001       | 263247 INV 01/20/2026 | 258558007   | 548988   |       |
| 1     | 03140042 520523 2430   | PEIRCE Ele  | SM OFFICE             | 38.73       |          |       |
|       |                        | Invoice Net |                       | 38.73       |          |       |
| 13181 | W. B. MASON CO INC     | 00001       | 260077 INV 01/20/2026 | 258936864   | 548995   |       |
| 1     | 03010052 520523 2430   | AHS Second  | SM OFFICE             | 58.79       |          |       |
|       |                        | Invoice Net |                       | 58.79       |          |       |
| 13181 | W. B. MASON CO INC     | 00001       | 263376 INV 01/20/2026 | 258906976   | 549031   |       |
| 1     | 03030052 520518 2415   | GIBBS Seco  | SM INSTRUC            | 639.15      |          |       |
|       |                        | Invoice Net |                       | 639.15      |          |       |
| 13181 | W. B. MASON CO INC     | 00001       | 263492 INV 01/20/2026 | 258896603   | 549033   |       |
| 1     | 03030052 520523 2430   | GIBBS Seco  | SM OFFICE             | 354.00      |          |       |
|       |                        | Invoice Net |                       | 354.00      |          |       |
| 13181 | W. B. MASON CO INC     | 00001       | 263451 INV 01/20/2026 | 258993413   | 549515   |       |
| 1     | 03214012 520523 1210   | ADMIN Supe  | SM OFFICE             | 25.95       |          |       |
| 2     | 03305012 520523 1410   | FINANCE Bu  | SM OFFICE             | 25.95       |          |       |
| 3     | 03305012 520525 1410   | FINANCE Bu  | SM REPRO P            | 25.95       |          |       |
|       |                        | Invoice Net |                       | 77.85       |          |       |
| 13181 | W. B. MASON CO INC     | 00001       | 263452 INV 01/20/2026 | 258964949   | 549530   |       |
| 1     | 03264022 520523 1230   | DIV EQUITY  | SM OFFICE             | 70.02       |          |       |
|       |                        | Invoice Net |                       | 70.02       |          |       |
| 13181 | W. B. MASON CO INC     | 00001       | 263061 INV 01/20/2026 | 258810609   | 549549   |       |
| 1     | 03110042 520525 2430   | BRACKETT E  | SM REPRO P            | 554.06      |          |       |
|       |                        | Invoice Net |                       | 554.06      |          |       |
| 13181 | W. B. MASON CO INC     | 00001       | 263478 INV 01/20/2026 | 258878636   | 549710   |       |
| 1     | 03030052 520523 2430   | GIBBS Seco  | SM OFFICE             | 108.61      |          |       |
|       |                        | Invoice Net |                       | 108.61      |          |       |
| 13181 | W. B. MASON CO INC     | 00001       | 263478 INV 01/20/2026 | 258992749   | 549716   |       |
| 1     | 03030052 520523 2430   | GIBBS Seco  | SM OFFICE             | 196.90      |          |       |
|       |                        | Invoice Net |                       | 196.90      |          |       |

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CASH ACCOUNT: 0000104013

VENDOR 8304

WARRANT: 2616901/20/2026

| VENDOR | G/L ACCOUNTS         | R           | PO                    | TYPE | DUE DATE | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|----------------------|-------------|-----------------------|------|----------|----------------|----------|---------|-------|
| 13181  | W. B. MASON CO INC   | 00001       | 260882 INV 01/20/2026 |      |          | 258141524      | 549722   |         |       |
| 1      | 03994102 520523 1230 | C&F ENGAGE  | SM OFFICE             |      |          | 15.45          |          |         |       |
|        |                      | Invoice Net |                       |      |          | 15.45          |          |         |       |
| 13181  | W. B. MASON CO INC   | 00001       | 263377 INV 01/20/2026 |      |          | 258843328      | 549730   |         |       |
| 1      | 03030052 520518 2415 | GIBBS Seco  | SM INSTRUC            |      |          | 32.58          |          |         |       |
|        |                      | Invoice Net |                       |      |          | 32.58          |          |         |       |
| 13181  | W. B. MASON CO INC   | 00001       | 263377 INV 01/20/2026 |      |          | 258752510      | 549731   |         |       |
| 1      | 03030052 520518 2415 | GIBBS Seco  | SM INSTRUC            |      |          | 33.98          |          |         |       |



|       |                      |             |            |     |            |            |        |       |
|-------|----------------------|-------------|------------|-----|------------|------------|--------|-------|
| 13181 | W. B. MASON CO INC   | 00001       | 263377     | INV | 01/20/2026 | 33.98      |        |       |
| 1     | 03030052 520518 2415 | GIBBS Seco  | SM INSTRUC |     |            | 258732828  | 549732 |       |
|       |                      | Invoice Net |            |     |            | 203.74     |        |       |
| 13181 | W. B. MASON CO INC   | 00001       | 263672     | INV | 01/20/2026 | 203.74     |        |       |
| 1     | 03150042 520525 2430 | STRATTON E  | SM REPRO P |     |            | 258058919  | 549801 |       |
|       |                      | Invoice Net |            |     |            | 41.68      |        |       |
| 13181 | W. B. MASON CO INC   | 00001       | 263292     | INV | 01/20/2026 | 41.68      |        |       |
| 1     | 03233002 520523 2430 | SpEd Speci  | SM OFFICE  |     |            | 259192679  | 550091 |       |
|       |                      | Invoice Net |            |     |            | 3.40       |        |       |
| 13181 | W. B. MASON CO INC   | 00001       | 261435     | INV | 01/20/2026 | 3.40       |        |       |
| 1     | 03011162 520523 2430 | AHS Librar  | SM OFFICE  |     |            | 259218994  | 550165 |       |
|       |                      | Invoice Net |            |     |            | 15.11      |        |       |
| 13181 | W. B. MASON CO INC   | 00001       | 263493     | INV | 01/20/2026 | 15.11      |        |       |
| 1     | 11082026 520518 2415 | METCO GRAN  | SM INSTRUC |     |            | 259083804  | 550186 |       |
|       |                      | Invoice Net |            |     |            | 199.03     |        |       |
| 13181 | W. B. MASON CO INC   | 00001       | 261104     | INV | 01/20/2026 | 199.03     |        |       |
| 1     | 10005 520523         | SCHOOL FOO  | SM OFFICE  |     |            | 258842843  | 550230 |       |
|       |                      | Invoice Net |            |     |            | 85.13      |        |       |
| 13181 | W. B. MASON CO INC   | 00001       | 263493     | INV | 01/20/2026 | 85.13      |        |       |
| 1     | 11082026 520518 2415 | METCO GRAN  | SM INSTRUC |     |            | 258911512  | 550298 |       |
|       |                      | Invoice Net |            |     |            | 174.21     |        |       |
|       |                      | CHECK TOTAL |            |     |            | 174.21     |        |       |
|       |                      |             |            |     |            | 2,902.42   |        | ----- |
| 71823 | W W GRAINGER, INC    | 00005       | 261451     | INV | 01/20/2026 | 9732925624 | 550215 |       |
| 1     | 10005 520523         | SCHOOL FOO  | SM OFFICE  |     |            | 126.48     |        |       |
|       |                      | Invoice Net |            |     |            | 126.48     |        |       |
| 71823 | W W GRAINGER, INC    | 00005       | 261451     | INV | 01/20/2026 | 9733120860 | 550217 |       |
| 1     | 10005 520523         | SCHOOL FOO  | SM OFFICE  |     |            | 67.10      |        |       |
|       |                      | Invoice Net |            |     |            | 67.10      |        |       |
| 71823 | W W GRAINGER, INC    | 00005       | 261451     | INV | 01/20/2026 | 9731865540 | 550218 |       |
| 1     | 10005 520523         | SCHOOL FOO  | SM OFFICE  |     |            | 97.21      |        |       |
|       |                      | Invoice Net |            |     |            | 97.21      |        |       |
| 71823 | W W GRAINGER, INC    | 00005       | 261451     | INV | 01/20/2026 | 9730506046 | 550220 |       |
| 1     | 10005 520523         | SCHOOL FOO  | SM OFFICE  |     |            | 17.68      |        |       |
|       |                      | Invoice Net |            |     |            | 17.68      |        |       |
|       |                      | CHECK TOTAL |            |     |            | 308.47     |        | ----- |
| 15609 | WALKER, INC          | 00000       | 260477     | INV | 01/20/2026 | INV103306  | 550021 |       |

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| TOWN OF ARLINGTON  
| DETAIL INVOICE LIST

| P 43  
| apwarrnt

CASH ACCOUNT: 0000    104013    VENDOR 8304

WARRANT: 26169    01/20/2026

| VENDOR | G/L ACCOUNTS           | R           | PO     | TYPE       | DUE DATE   | INVOICE/AMOUNT | DOCUMENT | VOUCHER | CHECK |
|--------|------------------------|-------------|--------|------------|------------|----------------|----------|---------|-------|
|        | 1 03233062 520645 9300 | SpEd Out o  |        | OE TUITION |            | 6,765.66       |          |         |       |
|        |                        | Invoice Net |        |            |            | 6,765.66       |          |         |       |
| 15609  | WALKER, INC            | 00000       | 261007 | INV        | 01/20/2026 | INV103307      | 550023   |         |       |
| 1      | 03233062 520645 9300   | SpEd Out o  |        | OE TUITION |            | 6,765.66       |          |         |       |

|       |                    |        |      |             |        |                |                     |        |       |
|-------|--------------------|--------|------|-------------|--------|----------------|---------------------|--------|-------|
| 15609 | WALKER, INC        |        |      |             |        | Invoice Net    | 6,765.66            |        |       |
| 1     | 10102026           | 520401 | 2354 | 00000       | 263146 | INV 01/20/2026 | INV103410           | 550081 |       |
|       |                    |        |      | SPED 240    |        | CTR CONTRA     | 912.50              |        |       |
|       |                    |        |      | Invoice Net |        |                | 912.50              |        |       |
|       |                    |        |      | CHECK TOTAL |        |                | 14,443.82           |        | ----- |
| 74444 | JEANNE WALL        |        |      | 00000       | 261116 | INV 01/20/2026 | 1325                | 549233 |       |
| 1     | 03256022           | 520402 | 3510 | ATHLETICS   |        | CTR ATHLET     | 21.42               |        |       |
| 2     | 03256082           | 520402 | 3510 | ATHLETICS   |        | CTR ATHLET     | 1.79                |        |       |
| 3     | 03256092           | 520402 | 3510 | ATHLETICS   |        | CTR ATHLET     | 21.43               |        |       |
| 4     | 03256162           | 520402 | 3510 | ATHLETICS   |        | CTR ATHLET     | 1.79                |        |       |
| 5     | 03256192           | 520402 | 3510 | ATHLETICS   |        | CTR ATHLET     | 3.57                |        |       |
|       |                    |        |      | Invoice Net |        |                | 50.00               |        |       |
|       |                    |        |      | CHECK TOTAL |        |                | 50.00               |        | ----- |
| 35028 | WENGER CORPORATION |        |      | 00001       | 263047 | INV 01/20/2026 | 904590              | 549793 |       |
| 1     | 12345              | 520619 | 3520 | GILBERT &   |        | OE MISC EX     | 696.48              |        |       |
|       |                    |        |      | Invoice Net |        |                | 696.48              |        |       |
|       |                    |        |      | CHECK TOTAL |        |                | 696.48              |        | ----- |
| 74519 | WEST MUSIC COMPANY |        |      | 00001       | 262543 | INV 01/20/2026 | SI2597556           | 549804 |       |
| 1     | 03021172           | 520518 | 2415 | OMS Music   |        | SM INSTRUC     | 1,046.37            |        |       |
|       |                    |        |      | Invoice Net |        |                | 1,046.37            |        |       |
|       |                    |        |      | CHECK TOTAL |        |                | 1,046.37            |        | ----- |
| 38710 | WHITE, ADAM        |        |      | 00000       | 261069 | INV 01/20/2026 | REIMMILEAGE_DEC2025 | 549955 |       |
| 1     | 03343102           | 520404 | 3300 | TRANSP Tra  |        | CTR CONTRA     | 180.54              |        |       |
|       |                    |        |      | Invoice Net |        |                | 180.54              |        |       |
|       |                    |        |      | CHECK TOTAL |        |                | 180.54              |        | ----- |
| 37830 | WHITLOCK, JOHN     |        |      | 00000       | 261116 | INV 01/20/2026 | 1320                | 549234 |       |
| 1     | 03256022           | 520402 | 3510 | ATHLETICS   |        | CTR ATHLET     | 48.00               |        |       |
| 2     | 03256082           | 520402 | 3510 | ATHLETICS   |        | CTR ATHLET     | 4.00                |        |       |
| 3     | 03256092           | 520402 | 3510 | ATHLETICS   |        | CTR ATHLET     | 48.00               |        |       |
| 4     | 03256162           | 520402 | 3510 | ATHLETICS   |        | CTR ATHLET     | 4.00                |        |       |
| 5     | 03256192           | 520402 | 3510 | ATHLETICS   |        | CTR ATHLET     | 8.00                |        |       |
|       |                    |        |      | Invoice Net |        |                | 112.00              |        |       |
|       |                    |        |      | CHECK TOTAL |        |                | 112.00              |        | ----- |
| 43923 | WHITLOCK, NOLAN    |        |      | 00000       | 261116 | INV 01/20/2026 | 1321                | 549235 |       |
| 1     | 03256022           | 520402 | 3510 | ATHLETICS   |        | CTR ATHLET     | 48.00               |        |       |
| 2     | 03256082           | 520402 | 3510 | ATHLETICS   |        | CTR ATHLET     | 4.00                |        |       |
| 3     | 03256092           | 520402 | 3510 | ATHLETICS   |        | CTR ATHLET     | 48.00               |        |       |

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|                    |              |        |             |      |          |                |            |         |       |
|--------------------|--------------|--------|-------------|------|----------|----------------|------------|---------|-------|
| CASH ACCOUNT: 0000 |              | 104013 | VENDOR 8304 |      |          | WARRANT: 26169 | 01/20/2026 |         |       |
| VENDOR             | G/L ACCOUNTS | R      | PO          | TYPE | DUE DATE | INVOICE/AMOUNT | DOCUMENT   | VOUCHER | CHECK |

|       |                        |        |      |             |                       |                      |        |  |
|-------|------------------------|--------|------|-------------|-----------------------|----------------------|--------|--|
| 4     | 03256162               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 4.00                 |        |  |
| 5     | 03256192               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 8.00                 |        |  |
|       |                        |        |      | Invoice Net |                       | 112.00               |        |  |
|       |                        |        |      | CHECK TOTAL |                       | 112.00               | -----  |  |
| 20866 | WILLOW HILL SCHOOL     |        |      | 00000       | 260481 INV 01/20/2026 | EL-26-4              | 550019 |  |
| 1     | 03233062               | 520645 | 9300 | SpEd Out o  | OE TUITION            | 3,478.88             |        |  |
|       |                        |        |      | Invoice Net |                       | 3,478.88             |        |  |
|       |                        |        |      | CHECK TOTAL |                       | 3,478.88             | -----  |  |
| 44812 | WOODLAND POWER PRODUCT |        |      | 00000       | 262983 INV 01/20/2026 | CI-001045081         | 549940 |  |
| 1     | 03325202               | 520516 | 4210 | FAC Facili  | SM GROUND             | 169.00               |        |  |
|       |                        |        |      | Invoice Net |                       | 169.00               |        |  |
| 44812 | WOODLAND POWER PRODUCT |        |      | 00000       | 262983 INV 01/20/2026 | CI-001049324         | 549941 |  |
| 1     | 03325202               | 520516 | 4210 | FAC Facili  | SM GROUND             | 168.00               |        |  |
| 2     | 03325202               | 520516 | 4210 | FAC Facili  | SM GROUND             | 141.00               |        |  |
|       |                        |        |      | Invoice Net |                       | 309.00               |        |  |
|       |                        |        |      | CHECK TOTAL |                       | 478.00               | -----  |  |
| 30031 | DR EILEEN WOODS        |        |      | 00000       | 261379 INV 01/20/2026 | MENTOR_SGREINER01.26 | 549018 |  |
| 1     | 03214012               | 520416 | 1210 | ADMIN Supe  | CTR PROFES            | 3,500.00             |        |  |
|       |                        |        |      | Invoice Net |                       | 3,500.00             |        |  |
|       |                        |        |      | CHECK TOTAL |                       | 3,500.00             | -----  |  |
| 74923 | JACK WOODS             |        |      | 00000       | 261116 INV 01/20/2026 | 1315                 | 548968 |  |
| 1     | 03256022               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 42.86                |        |  |
| 2     | 03256082               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 3.57                 |        |  |
| 3     | 03256092               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 42.86                |        |  |
| 4     | 03256162               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 3.57                 |        |  |
| 5     | 03256192               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 7.14                 |        |  |
|       |                        |        |      | Invoice Net |                       | 100.00               |        |  |
|       |                        |        |      | CHECK TOTAL |                       | 100.00               | -----  |  |
| 41804 | YOUNG, MARCIANNA       |        |      | 00000       | 262618 INV 01/20/2026 | Punch Rug Fall 25    | 550011 |  |
| 1     | 12013802               | 510102 | 6200 | ADULT FALL  | PS TEACHER            | 800.00               |        |  |
| 2     | 12013802               | 520518 | 6200 | ADULT FALL  | SM INSTRUC            | 150.00               |        |  |
|       |                        |        |      | Invoice Net |                       | 950.00               |        |  |
|       |                        |        |      | CHECK TOTAL |                       | 950.00               | -----  |  |
| 45169 | ZIMEI, MATT            |        |      | 00000       | 261116 INV 01/20/2026 | 1263                 | 549240 |  |
| 1     | 03256022               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 45.00                |        |  |
| 2     | 03256082               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 3.75                 |        |  |
| 3     | 03256092               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 45.00                |        |  |
| 4     | 03256162               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 3.75                 |        |  |
| 5     | 03256192               | 520402 | 3510 | ATHLETICS   | CTR ATHLET            | 7.50                 |        |  |
|       |                        |        |      | Invoice Net |                       | 105.00               |        |  |
|       |                        |        |      | CHECK TOTAL |                       | 105.00               | -----  |  |

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 26169 01/20/2026

| VENDOR       | G/L ACCOUNTS | R | PO | TYPE                 | DUE DATE | INVOICE/AMOUNT | DOCUMENT     | VOUCHER | CHECK |
|--------------|--------------|---|----|----------------------|----------|----------------|--------------|---------|-------|
| =====        |              |   |    |                      |          |                |              |         |       |
| 495 INVOICES |              |   |    | WARRANT TOTAL        |          | 1,071,922.88   | 1,071,922.88 |         |       |
|              |              |   |    | CASH ACCOUNT BALANCE |          |                | 143,388.76   |         |       |
| =====        |              |   |    |                      |          |                |              |         |       |

WARRANT: 26169 01/20/2026

| FUND | ORG      |                    |                | ACCOUNT                                   |                        | AMOUNT    | AVLB        | BUDGET |
|------|----------|--------------------|----------------|-------------------------------------------|------------------------|-----------|-------------|--------|
| 0003 | 03010052 | AHS                | Secondary Educ | 0003-3-300-301-0004-003005-0001-02-520416 | CTR PROFESSIONAL TECH  | 1,797.67  | 224,134.05  |        |
| 0003 | 03010052 | AHS                | Secondary Educ | 0003-3-300-301-0004-003005-0001-02-520505 | SM COMPUTER SUPPLIES   | 573.90    | 224,134.05  |        |
| 0003 | 03010052 | AHS                | Secondary Educ | 0003-3-300-301-0004-003005-0001-02-520514 | SM FOOD SUPPLIES       | 51.51     | 224,134.05  |        |
| 0003 | 03010052 | AHS                | Secondary Educ | 0003-3-300-301-0004-003005-0001-02-520523 | SM OFFICE SUPPLIES     | 58.79     | 224,134.05  |        |
| 0003 | 03010052 | AHS                | Secondary Educ | 0003-3-300-301-0004-003005-0001-02-520526 | SM REPRODUCTION/PRINTI | 290.01    | 224,134.05  |        |
| 0003 | 03010052 | AHS                | Secondary Educ | 0003-3-300-301-0004-003005-0001-02-520629 | OE PROFESSIONAL AFFLIA | 1,050.00  | 224,134.05  |        |
| 0003 | 03011042 | AHS                | Family and Con | 0003-3-300-301-0004-003104-0001-02-520518 | SM INSTRUCTIONAL MATER | 2,056.27  | 4,288.76    |        |
| 0003 | 03011102 | C&I                | HEALTH WELLNES | 0003-3-300-301-0004-003110-0001-02-520518 | SM INSTRUCTIONAL MATER | 767.00    | 490.27      |        |
| 0003 | 03011122 | AHS                | Science        | 0003-3-300-301-0004-003112-0001-02-520518 | SM INSTRUCTIONAL MATER | 286.44    | -2.00       |        |
| 0003 | 03011162 | AHS                | Library/Media  | 0003-3-300-301-0004-003116-0001-02-520416 | CTR PROFESSIONAL TECH  | 48.00     | 40,742.62   |        |
| 0003 | 03011162 | AHS                | Library/Media  | 0003-3-300-301-0004-003116-0001-02-520523 | SM OFFICE SUPPLIES     | 58.16     | 40,742.62   |        |
| 0003 | 03011162 | AHS                | Library/Media  | 0003-3-300-301-0004-003116-0001-02-520528 | SM TEXTBOOKS BOOKS PER | 781.77    | 40,742.62   |        |
| 0003 | 03011162 | AHS                | Library/Media  | 0003-3-300-301-0004-003116-0001-02-520629 | OE PROFESSIONAL AFFLIA | 50.00     | 40,742.62   |        |
| 0003 | 03011172 | AHS                | Music          | 0003-3-300-301-0004-003117-0001-02-520518 | SM INSTRUCTIONAL MATER | 1,238.99  | 43,782.27   |        |
| 0003 | 03011172 | AHS                | Music          | 0003-3-300-301-0004-003117-0001-02-520610 | OE FIELD TRIPS         | 1,375.00  | 43,782.27   |        |
| 0003 | 03011202 | AHS                | Art            | 0003-3-300-301-0004-003120-0001-02-520518 | SM INSTRUCTIONAL MATER | 1,245.11  | 5,414.41    |        |
| 0003 | 03021042 | OMS                | Family and Con | 0003-3-300-302-0004-003104-0001-02-520518 | SM INSTRUCTIONAL MATER | 977.31    | 1,244.27    |        |
| 0003 | 03021162 | OMS                | Library/Media  | 0003-3-300-302-0004-003116-0001-02-520528 | SM TEXTBOOKS BOOKS PER | 2,778.64  | 5,714.66    |        |
| 0003 | 03021172 | OMS                | Music          | 0003-3-300-302-0004-003117-0001-02-520518 | SM INSTRUCTIONAL MATER | 1,644.56  | 26,941.31   |        |
| 0003 | 03030052 | GIBBS              | Secondary Ed   | 0003-3-300-303-0004-003005-0001-02-520518 | SM INSTRUCTIONAL MATER | 909.45    | 157,502.23  |        |
| 0003 | 03030052 | GIBBS              | Secondary Ed   | 0003-3-300-303-0004-003005-0001-02-520523 | SM OFFICE SUPPLIES     | 659.51    | 157,502.23  |        |
| 0003 | 03031172 | GIBBS              | Music          | 0003-3-300-303-0004-003117-0001-02-520518 | SM INSTRUCTIONAL MATER | 58.90     | 6,613.76    |        |
| 0003 | 03101122 | INSTRUCTIONAL MATE |                | 0003-3-300-310-0003-003112-0000-02-520518 | SM INSTRUCTIONAL MATER | 49.52     | 4,341.53    |        |
| 0003 | 03110042 | BRACKETT           | Elementar      | 0003-3-300-311-0003-003004-0001-02-520525 | SM REPRO PAPER TONER S | 554.06    | 40,923.42   |        |
| 0003 | 03111162 | BRACKETT           | Library/M      | 0003-3-300-311-0003-003116-0001-02-520528 | SM TEXTBOOKS BOOKS PER | 959.02    | 1,234.72    |        |
| 0003 | 03140042 | PEIRCE             | Elementary     | 0003-3-300-314-0003-003004-0001-02-520523 | SM OFFICE SUPPLIES     | 352.13    | 42,169.48   |        |
| 0003 | 03141162 | PEIRCE             | Library/Med    | 0003-3-300-314-0003-003116-0001-02-520528 | SM TEXTBOOKS BOOKS PER | 413.90    | 1,234.72    |        |
| 0003 | 03141202 | PEIRCE             | Art            | 0003-3-300-314-0003-003120-0001-02-520518 | SM INSTRUCTIONAL MATER | 389.86    | 188.02      |        |
| 0003 | 03150042 | STRATTON           | Elementar      | 0003-3-300-315-0003-003004-0001-02-520525 | SM REPRO PAPER TONER S | 41.68     | 10,281.28   |        |
| 0003 | 03151122 | INSTRUCTIONAL      | MATE           | 0003-3-300-315-0003-003112-0000-02-520518 | SM INSTRUCTIONAL MATER | 49.52     | 1,642.01    |        |
| 0003 | 03151162 | STRATTON           | Library/M      | 0003-3-300-315-0003-003116-0001-02-520528 | SM TEXTBOOKS BOOKS PER | 1,609.13  | 1,234.72    |        |
| 0003 | 03160042 | THOMPSON           | Elementar      | 0003-3-300-316-0003-003004-0001-02-520518 | SM INSTRUCTIONAL MATER | 95.12     | 45,638.63   |        |
| 0003 | 03160042 | THOMPSON           | Elementar      | 0003-3-300-316-0003-003004-0001-02-520605 | OE COMPUTER EQUIPMENT  | 310.00    | 45,638.63   |        |
| 0003 | 03161162 | THOMPSON           | Library/M      | 0003-3-300-316-0003-003116-0001-02-520528 | SM TEXTBOOKS BOOKS PER | 580.30    | 1,156.24    |        |
| 0003 | 03214002 | ADMIN              | School Commi   | 0003-3-300-321-0001-003400-0001-02-520413 | CTR LEGAL SERVICES     | 2,368.00  | 27,376.64   |        |
| 0003 | 03214012 | ADMIN              | Superintende   | 0003-3-300-321-0001-003401-0001-02-520416 | CTR PROFESSIONAL TECH  | 10,283.00 | 6,021.33    |        |
| 0003 | 03214012 | ADMIN              | Superintende   | 0003-3-300-321-0001-003401-0001-02-520522 | SM MISC SUPPLIES       | 47.36     | 6,021.33    |        |
| 0003 | 03214012 | ADMIN              | Superintende   | 0003-3-300-321-0001-003401-0001-02-520523 | SM OFFICE SUPPLIES     | 25.95     | 6,021.33    |        |
| 0003 | 03221022 | C&I                | English/Langua | 0003-3-300-322-0002-003102-0001-02-520504 | SM COMPUTER SOFTWARE   | 4,400.00  | 88,197.14   |        |
| 0003 | 03221022 | C&I                | English/Langua | 0003-3-300-322-0002-003102-0001-02-520629 | OE PROFESSIONAL AFFLIA | 150.00    | 88,197.14   |        |
| 0003 | 03221102 | C&I                | Heath & wellne | 0003-3-300-322-0002-003110-0001-02-520518 | SM INSTRUCTIONAL MATER | 281.40    | 1,630.99    |        |
| 0003 | 03221122 | C&I                | Science        | 0003-3-300-322-0002-003112-0001-02-520518 | SM INSTRUCTIONAL MATER | 11,165.34 | 28,907.58   |        |
| 0003 | 03221172 | C&I                | Music          | 0003-3-300-322-0002-003117-0001-02-520615 | OE INSTRUCTION EQUIPME | 5,000.00  | 19,753.65   |        |
| 0003 | 03221192 | C&I                | Physical Educa | 0003-3-300-322-0002-003119-0001-02-520523 | SM OFFICE SUPPLIES     | 47.25     | -2,349.42   |        |
| 0003 | 03221222 | C&I                | Professional D | 0003-3-300-322-0002-003122-0001-02-520612 | OE GRADUATE COURSE REI | 5,471.04  | 24,680.71   |        |
| 0003 | 03221222 | C&I                | Professional D | 0003-3-300-322-0002-003122-0001-02-520629 | OE PROFESSIONAL AFFLIA | 1,085.00  | 24,680.71   |        |
| 0003 | 03232012 | HEALTH SERVICES/NU |                | 0003-3-300-323-0002-003201-0001-02-520520 | SM MEDICAL SURGICAL SU | 694.49    | 5,897.22    |        |
| 0003 | 03233002 | SpEd               | Special Ed Ad  | 0003-3-300-323-0005-003300-0002-02-520416 | CTR PROFESSIONAL TECH  | 612.30    | -415,566.29 |        |
| 0003 | 03233002 | SpEd               | Special Ed Ad  | 0003-3-300-323-0005-003300-0002-02-520523 | SM OFFICE SUPPLIES     | 3.40      | -415,566.29 |        |



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| FUND                     | ORG      |      |                    | ACCOUNT                                   |                        | AMOUNT     | AVLB        | BUDGET |
|--------------------------|----------|------|--------------------|-------------------------------------------|------------------------|------------|-------------|--------|
| 0003                     | 03233012 | SpEd | Special Educa      | 0003-3-300-323-0005-003301-0002-02-520413 | CTR LEGAL SERVICES     | 5,980.00   | -415,566.29 |        |
| 0003                     | 03233012 | SpEd | Special Educa      | 0003-3-300-323-0005-003301-0002-02-520416 | CTR PROFESSIONAL TECH  | 17,858.50  | -415,566.29 |        |
| 0003                     | 03233012 | SpEd | Special Educa      | 0003-3-300-323-0005-003301-0002-02-520416 | CTR PROFESSIONAL TECH  | 7,429.64   | -415,566.29 |        |
| 0003                     | 03233012 | SpEd | Special Educa      | 0003-3-300-323-0005-003301-0002-02-520416 | CTR PROFESSIONAL TECH  | 2,028.75   | -415,566.29 |        |
| 0003                     | 03233012 | SpEd | Special Educa      | 0003-3-300-323-0005-003301-0002-02-520416 | CTR PROFESSIONAL TECH  | 3,500.00   | -415,566.29 |        |
| 0003                     | 03233012 | SpEd | Special Educa      | 0003-3-300-323-0005-003301-0002-02-520518 | SM INSTRUCTIONAL MATER | 1,809.10   | -415,566.29 |        |
| 0003                     | 03233022 | SpEd | Pupil Service      | 0003-3-300-323-0005-003302-0002-02-520416 | CTR PROFESSIONAL TECH  | 731.88     | -415,566.29 |        |
| 0003                     | 03233052 | SpEd | One to One As      | 0003-3-300-323-0005-003305-0002-02-520645 | OE TUITION OTHER SCHOO | 14,612.39  | -415,566.29 |        |
| 0003                     | 03233062 | SpEd | out of Distri      | 0003-3-300-323-0005-003306-0002-02-520645 | OE TUITION OTHER SCHOO | 141,654.19 | -415,566.29 |        |
| 0003                     | 03233062 | SpEd | out of Distri      | 0003-3-300-323-0005-003306-0002-02-520645 | OE TUITION OTHER SCHOO | 54,175.38  | -415,566.29 |        |
| 0003                     | 03233072 | SpEd | SPED summer p      | 0003-3-300-323-0005-003307-0002-02-520645 | OE TUITION OTHER SCHOO | 7,333.62   | -415,566.29 |        |
| 0003                     | 03233082 | SpEd | SPED testing       | 0003-3-300-323-0005-003308-0002-02-520416 | CTR PROFESSIONAL TECH  | 2,625.00   | -415,566.29 |        |
| 0003                     | 03256002 |      | ATHLETICS Athletic | 0003-3-300-325-0004-003600-0001-02-520404 | CTR CONTRACTED TRANSPO | 1,850.00   | 89,416.11   |        |
| 0003                     | 03256022 |      | ATHLETICS Athletic | 0003-3-300-325-0004-003602-0001-02-520402 | CTR ATHLETIC SERVICES  | 1,417.24   | 13,867.43   |        |
| 0003                     | 03256082 |      | ATHLETICS Athletic | 0003-3-300-325-0004-003608-0001-02-520402 | CTR ATHLETIC SERVICES  | 118.13     | 6,010.17    |        |
| 0003                     | 03256092 |      | ATHLETICS Athletic | 0003-3-300-325-0004-003609-0001-02-520402 | CTR ATHLETIC SERVICES  | 1,417.30   | 76,460.93   |        |
| 0003                     | 03256132 |      | ATHLETICS-SKI TEAM | 0003-3-300-325-0004-003613-0001-02-520402 | CTR ATHLETIC SERVICES  | 1,818.00   | 10,938.63   |        |
| 0003                     | 03256162 |      | ATHLETICS Athletic | 0003-3-300-325-0004-003616-0001-02-520402 | CTR ATHLETIC SERVICES  | 118.13     | -4,185.36   |        |
| 0003                     | 03256192 |      | ATHLETICS Athletic | 0003-3-300-325-0004-003619-0001-02-520402 | CTR ATHLETIC SERVICES  | 1,986.20   | 6,557.55    |        |
| 0003                     | 03264022 |      | DIVERSITY EQUITY A | 0003-3-300-326-0002-003402-0000-02-520523 | SM OFFICE SUPPLIES     | 70.02      | 4,514.74    |        |
| 0003                     | 03284032 |      | C&I Human Resource | 0003-3-300-328-0001-003403-0001-02-520625 | OE OTHER PAYMENTS      | 5,460.00   | -17,774.16  |        |
| 0003                     | 03305012 |      | FINANCE Business O | 0003-3-300-330-0001-003501-0001-02-520511 | SM EQUIPMENT RENTAL    | 16,110.96  | -26,394.12  |        |
| 0003                     | 03305012 |      | FINANCE Business O | 0003-3-300-330-0001-003501-0001-02-520523 | SM OFFICE SUPPLIES     | 25.95      | -26,394.12  |        |
| 0003                     | 03305012 |      | FINANCE Business O | 0003-3-300-330-0001-003501-0001-02-520525 | SM REPRO PAPER TONER S | 25.95      | -26,394.12  |        |
| 0003                     | 03305022 |      | FINANCE Payroll    | 0003-3-300-330-0001-003502-0001-02-520523 | SM OFFICE SUPPLIES     | 269.50     | -2,278.42   |        |
| 0003                     | 03325202 |      | FAC Facilities Mai | 0003-3-300-332-0008-003520-0001-02-520405 | CTR ELECTRICAL SERVICE | 5,475.00   | 113,876.96  |        |
| 0003                     | 03325202 |      | FAC Facilities Mai | 0003-3-300-332-0008-003520-0001-02-520406 | CTR ELEVATOR MAINTENAN | 400.00     | 113,876.96  |        |
| 0003                     | 03325202 |      | FAC Facilities Mai | 0003-3-300-332-0008-003520-0001-02-520411 | CTR HVAC CONTRACTED SE | 3,015.14   | 113,876.96  |        |
| 0003                     | 03325202 |      | FAC Facilities Mai | 0003-3-300-332-0008-003520-0001-02-520415 | CTR PLUMBING SERVICES  | 910.00     | 113,876.96  |        |
| 0003                     | 03325202 |      | FAC Facilities Mai | 0003-3-300-332-0008-003520-0001-02-520503 | SM CARPENTRY SUPPLIES  | 947.03     | 113,876.96  |        |
| 0003                     | 03325202 |      | FAC Facilities Mai | 0003-3-300-332-0008-003520-0001-02-520516 | SM GROUNDS SUPPLIES    | 478.00     | 113,876.96  |        |
| 0003                     | 03325202 |      | FAC Facilities Mai | 0003-3-300-332-0008-003520-0001-02-520517 | SM HVAC SUPPLIES       | 176.00     | 113,876.96  |        |
| 0003                     | 03325202 |      | FAC Facilities Mai | 0003-3-300-332-0008-003520-0001-02-520524 | SM PLUMBING SUPPLIES   | 1,018.94   | 113,876.96  |        |
| 0003                     | 03325202 |      | FAC Facilities Mai | 0003-3-300-332-0008-003520-0001-02-520623 | OE NATURAL GAS         | 100,835.05 | 113,876.96  |        |
| 0003                     | 03325202 |      | FAC Facilities Mai | 0003-3-300-332-0008-003520-0001-02-520628 | OE POWER ELECTRICITY   | 18,491.56  | 113,876.96  |        |
| 0003                     | 03325212 |      | FAC Custodial Serv | 0003-3-300-332-0008-003521-0001-02-520507 | SM CUSTODIAL SUPPLIES  | 14,704.35  | 88,106.14   |        |
| 0003                     | 03325212 |      | FAC Custodial Serv | 0003-3-300-332-0008-003521-0001-02-520510 | SM EQUIPMENT MAINTENAN | 600.00     | 88,106.14   |        |
| 0003                     | 03343092 |      | TRANSP Transportat | 0003-3-300-334-0005-003309-0002-02-520404 | CTR CONTRACTED TRANSPO | 62,685.00  | -102,888.36 |        |
| 0003                     | 03343102 |      | TRANSP Transportat | 0003-3-300-334-0005-003310-0002-02-520404 | CTR CONTRACTED TRANSPO | 106,691.66 | -188,314.18 |        |
| 0003                     | 03345302 |      | TRANSP Transportat | 0003-3-300-334-0008-003530-0001-02-520416 | CTR PROFESSIONAL TECH  | 640.00     | 3,963.65    |        |
| 0003                     | 03345302 |      | TRANSP Transportat | 0003-3-300-334-0008-003530-0001-02-520621 | OE MOTOR VEHICLE REPAI | 2,615.11   | 3,963.65    |        |
| 0003                     | 03345302 |      | TRANSP Transportat | 0003-3-300-334-0008-003530-0001-02-520625 | OE OTHER PAYMENTS      | 41,037.50  | 3,963.65    |        |
| 0003                     | 03345322 |      | TRANSP Transportat | 0003-3-300-334-0008-003532-0001-02-520404 | CTR CONTRACTED TRANSPO | 7,215.00   | -50,591.36  |        |
| 0003                     | 03991032 |      | DIGITAL LEARNING   | 0003-3-300-399-0002-003103-0000-02-520518 | SM INSTRUCTIONAL MATER | 217.13     | 2,446.56    |        |
| 0003                     | 03994102 |      | COMMUNICATIONS & F | 0003-3-300-399-0001-003410-0001-02-520416 | CTR PROFESSIONAL TECH  | 5,647.75   | 95,193.93   |        |
| 0003                     | 03994102 |      | COMMUNICATIONS & F | 0003-3-300-399-0001-003410-0001-02-520523 | SM OFFICE SUPPLIES     | 15.45      | 95,193.93   |        |
| FUND TOTAL               |          |      |                    |                                           |                        | 730,037.26 |             |        |
| CASH ACCOUNT 0000 104013 |          |      |                    | BALANCE                                   | 143,388.76             |            |             |        |



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| FUND         | ORG      |                     | ACCOUNT                                   |                        | AMOUNT     | AVLB         | BUDGET |
|--------------|----------|---------------------|-------------------------------------------|------------------------|------------|--------------|--------|
| 1000         | 10005    | SCHOOL FOOD         | 1000-3-300-331-0000-003512-0012-50-520401 | CTR CONTRACTED SERVICE | 2,952.00   | 674,395.18   |        |
| 1000         | 10005    | SCHOOL FOOD         | 1000-3-300-331-0000-003512-0012-50-520514 | SM FOOD SUPPLIES       | 59,851.28  | 674,395.18   |        |
| 1000         | 10005    | SCHOOL FOOD         | 1000-3-300-331-0000-003512-0012-50-520523 | SM OFFICE SUPPLIES     | 10,236.44  | 674,395.18   |        |
| 1000         | 10005    | SCHOOL FOOD         | 1000-3-300-331-0000-003512-0012-50-520624 | OE OTHER FOOD EXPENSES | 218.00     | 674,395.18   |        |
| 1000         | 10005    | SCHOOL FOOD         | 1000-3-300-331-0000-003512-0012-50-520631 | OE REPAIRS             | 430.16     | 674,395.18   |        |
|              |          |                     |                                           |                        | -----      |              |        |
|              |          |                     |                                           |                        | FUND TOTAL | 73,687.88    |        |
| CASH ACCOUNT | 0000     | 104013              | BALANCE                                   | 143,388.76             |            |              |        |
| 1007         | 10072025 | LANGUAGE INSTRUCTI  | 1007-3-300-322-2025-003109-0003-00-520518 | SM INSTRUCTIONAL MATER | 2,854.00   | -2,192.44    |        |
|              |          |                     |                                           |                        | -----      |              |        |
|              |          |                     |                                           |                        | FUND TOTAL | 2,854.00     |        |
| CASH ACCOUNT | 0000     | 104013              | BALANCE                                   | 143,388.76             |            |              |        |
| 1008         | 10082026 | TITLE IV A          | 1008-3-300-336-2026-003999-0003-00-520643 | OE TITLE IIA-ARL CATHO | 723.98     | 53.53        |        |
|              |          |                     |                                           |                        | -----      |              |        |
|              |          |                     |                                           |                        | FUND TOTAL | 723.98       |        |
| CASH ACCOUNT | 0000     | 104013              | BALANCE                                   | 143,388.76             |            |              |        |
| 1009         | 10092025 | EARLY PARTNERSHIP   | 1009-3-300-323-2025-003301-0003-00-520508 | SM EDUCATIONAL SUPPLIE | 461.18     | -585.96      |        |
|              |          |                     |                                           |                        | -----      |              |        |
|              |          |                     |                                           |                        | FUND TOTAL | 461.18       |        |
| CASH ACCOUNT | 0000     | 104013              | BALANCE                                   | 143,388.76             |            |              |        |
| 1010         | 10102026 | SPED 240(94-142) A  | 1010-3-300-323-2026-003301-0003-00-520401 | CTR CONTRACTED SERVICE | 960.50     | 22,630.07    |        |
| 1010         | 10102026 | SPED 240(94-142) A  | 1010-3-300-323-2026-003301-0003-00-520651 | OE PROPORTIONATE SHARE | 5,113.34   | 36,293.31    |        |
|              |          |                     |                                           |                        | -----      |              |        |
|              |          |                     |                                           |                        | FUND TOTAL | 6,073.84     |        |
| CASH ACCOUNT | 0000     | 104013              | BALANCE                                   | 143,388.76             |            |              |        |
| 1101         | 11012024 | AFFILIATED COMP SCH | 1101-3-300-336-2024-003201-0006-00-468010 | STATE REV - GRANTS     | 10,588.74  | .00          |        |
|              |          |                     |                                           |                        | -----      |              |        |
|              |          |                     |                                           |                        | FUND TOTAL | 10,588.74    |        |
| CASH ACCOUNT | 0000     | 104013              | BALANCE                                   | 143,388.76             |            |              |        |
| 1104         | 11043306 | CIRCUIT BREAKER PR  | 1104-3-300-323-0000-003306-0007-00-520645 | OE TUITION OTHER SCHOO | 102,969.13 | 1,678,125.18 |        |
|              |          |                     |                                           |                        | -----      |              |        |
|              |          |                     |                                           |                        | FUND TOTAL | 102,969.13   |        |





CASH ACCOUNT 0000 104013 BALANCE 143,388.76

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| FUND ORG                         | ACCOUNT                                                          | AMOUNT    | AVLB BUDGET  |
|----------------------------------|------------------------------------------------------------------|-----------|--------------|
| 1108 11082026 METCO GRANT        | 1108-3-300-326-2026-003404-0005-00-520404 CTR CONTRACTED TRANSP  | 13,090.00 | 37,952.88    |
| 1108 11082026 METCO GRANT        | 1108-3-300-326-2026-003404-0005-00-520518 SM INSTRUCTIONAL MATER | 373.24    | 4,471.01     |
|                                  | FUND TOTAL                                                       | 13,463.24 |              |
| CASH ACCOUNT 0000 104013         | BALANCE 143,388.76                                               |           |              |
| 1119 11192026 GENOCIDE EDUCATION | 1119-3-300-322-2026-003115-0005-00-520514 SM FOOD SUPPLIES       | 156.00    | 1,061.86     |
|                                  | FUND TOTAL                                                       | 156.00    |              |
| CASH ACCOUNT 0000 104013         | BALANCE 143,388.76                                               |           |              |
| 1201 12013802 COMM ED - ADULT ED | 1201-3-300-343-0000-003802-0011-00-510102 PS TEACHER SALARIES    | 7,590.50  | 1,948,294.32 |
| 1201 12013802 COMM ED - ADULT ED | 1201-3-300-343-0000-003802-0011-00-510328 OS TEMPORARY SALARY WA | 815.25    | 1,948,294.32 |
| 1201 12013802 COMM ED - ADULT ED | 1201-3-300-343-0000-003802-0011-00-520518 SM INSTRUCTIONAL MATER | 1,215.00  | 1,948,294.32 |
| 1201 12013805 COMM ED - YOUTH SU | 1201-3-300-343-0000-003805-0011-00-520518 SM INSTRUCTIONAL MATER | 129.99    | 1,948,294.32 |
|                                  | FUND TOTAL                                                       | 9,750.74  |              |
| CASH ACCOUNT 0000 104013         | BALANCE 143,388.76                                               |           |              |
| 1211 12113902 CH71/47 EXTENDED D | 1211-3-300-341-0000-003902-0011-00-520501 SM SUPPLIES AND MATERI | 1,234.53  | 428,084.72   |
| 1211 12113902 CH71/47 EXTENDED D | 1211-3-300-341-0000-003902-0011-00-520514 SM FOOD SUPPLIES       | 4,496.67  | 428,084.72   |
| 1211 12113902 CH71/47 EXTENDED D | 1211-3-300-341-0000-003902-0011-00-520601 OE OTHER EXPENSES      | 437.25    | 428,084.72   |
|                                  | FUND TOTAL                                                       | 6,168.45  |              |
| CASH ACCOUNT 0000 104013         | BALANCE 143,388.76                                               |           |              |
| 1222 12223001 FOREIGN LANGUAGES  | 1222-3-300-301-0000-003001-0009-00-520601 OE OTHER EXPENSES      | 284.00    | -39,813.29   |
| 1222 12223005 FOREIGN LANGUAGES  | 1222-3-300-301-0000-003005-0009-00-520601 OE OTHER EXPENSES      | 540.00    | -121,212.43  |
|                                  | FUND TOTAL                                                       | 824.00    |              |
| CASH ACCOUNT 0000 104013         | BALANCE 143,388.76                                               |           |              |
| 1232 12325 DRAMA GUILD           | 1232-3-300-322-0000-003106-0011-50-520619 OE MISC EXPENSES       | 550.00    | 22,621.97    |
|                                  | FUND TOTAL                                                       | 550.00    |              |
| CASH ACCOUNT 0000 104013         | BALANCE 143,388.76                                               |           |              |

|                          |                    |                                           |                  |          |           |
|--------------------------|--------------------|-------------------------------------------|------------------|----------|-----------|
| 1234 12345               | GILBERT & SULLIVAN | 1234-3-300-322-0000-003117-0011-50-520619 | OE MISC EXPENSES | 3,650.00 | 44,651.53 |
|                          |                    |                                           |                  | -----    |           |
| CASH ACCOUNT 0000 104013 | BALANCE            | 143,388.76                                | FUND TOTAL       | 3,650.00 |           |

01/14/2026 08:36  
skhalifa

| TOWN OF ARLINGTON  
| WARRANT SUMMARY

| P 50  
| apwarrnt

WARRANT: 26169 01/20/2026

| FUND ORG |              |                    | ACCOUNT                                   |            |                     | AMOUNT     |           |  | AVLB BUDGET |  |
|----------|--------------|--------------------|-------------------------------------------|------------|---------------------|------------|-----------|--|-------------|--|
| 1239     | 12393202     | GUIDANCE REVOLVING | 1239-3-300-323-0000-003202-0011-00-520619 | OE         | MISC EXPENSES       |            | 212.06    |  | -316,340.31 |  |
|          |              |                    |                                           |            |                     | FUND TOTAL | 212.06    |  |             |  |
| CASH     | ACCOUNT 0000 | 104013             | BALANCE                                   | 143,388.76 |                     |            |           |  |             |  |
| 1245     | 12455        | AHS CAFE           | 1245-3-300-301-0004-003005-0011-50-520624 | OE         | OTHER FOOD EXPENSES |            | 397.10    |  | 32,777.36   |  |
|          |              |                    |                                           |            |                     | FUND TOTAL | 397.10    |  |             |  |
| CASH     | ACCOUNT 0000 | 104013             | BALANCE                                   | 143,388.76 |                     |            |           |  |             |  |
| 1303     | 13032409     | EMPWRNG STDNT VOIC | 1303-3-300-319-2024-003116-0008-00-520518 | SM         | INSTRUCTIONAL MATER |            | 447.36    |  | 52.64       |  |
| 1303     | 13032518     | KINDERGARTEN FINE  | 1303-3-300-336-2025-003003-0000-00-520518 | SM         | INSTRUCTIONAL MATER |            | 257.56    |  | .00         |  |
|          |              |                    |                                           |            |                     | FUND TOTAL | 704.92    |  |             |  |
| CASH     | ACCOUNT 0000 | 104013             | BALANCE                                   | 143,388.76 |                     |            |           |  |             |  |
| 1423     | 14233338     | SUSTAINABILITY AND | 1423-3-300-338-0000-003410-0011-00-520506 | SM         | CURRICULUM SUPPLIES |            | 794.00    |  | 92,069.37   |  |
|          |              |                    |                                           |            |                     | FUND TOTAL | 794.00    |  |             |  |
| CASH     | ACCOUNT 0000 | 104013             | BALANCE                                   | 143,388.76 |                     |            |           |  |             |  |
| 2320     | 23203004     | BRACKETT PLAYGROUN | 2320-3-300-300-2025-000000-3.5 -00-584004 | BRACKETT   | PLAYGROUND          |            | 463.04    |  | .00         |  |
|          |              |                    |                                           |            |                     | FUND TOTAL | 463.04    |  |             |  |
| CASH     | ACCOUNT 0000 | 104013             | BALANCE                                   | 143,388.76 |                     |            |           |  |             |  |
| 4024     | 43002408     | OTTOSON MIDDLE SCH | 4024-3-300-300-2024-240049-0000-58-585087 | PA         | SYSTEM              |            | 6,012.35  |  | 10,766.22   |  |
|          |              |                    |                                           |            |                     | FUND TOTAL | 6,012.35  |  |             |  |
| CASH     | ACCOUNT 0000 | 104013             | BALANCE                                   | 143,388.76 |                     |            |           |  |             |  |
| 4026     | 43002601     | ALL SCHOOLS - BOIL | 4026-3-300-300-2026-260050-0000-58-585050 | BOILER     |                     |            | 21,450.00 |  | 51,341.00   |  |

|                                  |                                           |                 |           |            |
|----------------------------------|-------------------------------------------|-----------------|-----------|------------|
| CASH ACCOUNT 0000 104013         | BALANCE 143,388.76                        | FUND TOTAL      | 21,450.00 |            |
| 5024 53002409 BISHOP SCHOOL ROOF | 5024-3-300-300-2024-240045-0000-58-582006 | ROOF RENOVATION | 3,500.00  | 301,766.13 |
| CASH ACCOUNT 0000 104013         | BALANCE 143,388.76                        | FUND TOTAL      | 3,500.00  |            |

01/14/2026 08:36  
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| TOWN OF ARLINGTON  
| WARRANT SUMMARY

| P 51  
| apwarrnt

WARRANT: 26169 01/20/2026

| FUND ORG                         | ACCOUNT                                   | AMOUNT       | AVLB BUDGET |
|----------------------------------|-------------------------------------------|--------------|-------------|
| 5025 53002514 HARDY SCHOOL - ROO | 5025-3-300-300-2025-250057-0000-58-582006 | 4,750.00     | 345,714.55  |
| 5025 53002515 SCHOOL SOLAR ARRAY | 5025-3-300-300-2025-250058-0000-58-585094 | 66,308.91    | 61,214.00   |
|                                  | FUND TOTAL                                | 71,058.91    |             |
| CASH ACCOUNT 0000 104013         | BALANCE 143,388.76                        |              |             |
| 5026 53002606 ALL SCHOOLS - PLAY | 5026-3-300-300-2026-260055-0000-58-584004 | 5,372.06     | 60,100.01   |
|                                  | FUND TOTAL                                | 5,372.06     |             |
|                                  |                                           |              |             |
|                                  | WARRANT SUMMARY TOTAL                     | 1,071,922.88 |             |
|                                  |                                           |              |             |
|                                  | GRAND TOTAL                               | 1,071,922.88 |             |
|                                  |                                           |              |             |

\*\* END OF REPORT - Generated by Saleha khalifa \*\*



**Arlington School Committee Draft Meeting Minutes**  
***Arlington Public Schools District Office***  
***14 Mill Brook Drive***  
***Arlington, Massachusetts 02476***

**Thursday, January 8, 2025**  
**6:30 p.m.**

**6:30 p.m. Open Meeting**

The Chair opened the meeting at 6:30 p.m. In attendance: J. Thielman, L. Gitelson, P. Schlichtman, A. Saadat, K. Allison-Ampe (remote), L. Exton (remote, arrived late). L. Kardon absent.

Superintendent E. Homan, Deputy Superintendent of Teaching and Learning M. Ford Walker, Assistant Superintendent of Finance and Operations C. Schweitzer, Assistant Superintendent of Student Services A. Elmer, Director of Human Resources R. Spiegel, AEO Director Margaret Credle-Thomas, AEA Representative E. Tonachel, and AHS Student Representative S. DeStefanis

**6:30 p.m. Public Comment**

There were no public speakers.

**6:32 p.m. AEA Representative**

E. Tonachel attended to represent the AEA this evening; no comments.

**6:33 p.m. AHS Student Representatives**

Sofia DeStefanis was the AHS Student representative attending this evening. She provided an update on various activities at Arlington High School, including midterms, winter sports, theater productions and a music concert.

**6:35 p.m. Discussion and Possible Vote - Field Trip to The Netherlands, Belgium, France, April, 2027 - L. Clark**

L. Clark proposed an international trip to the Netherlands, Belgium and France to take place in April, 2027, focusing on World War II Themes. She shared her positive experience from a previous trip and emphasized the educational value of visiting significant historical sites. Ms. Clark outlined the logistics, including the travel company's requirements and the potential impact on students' global experience. Questions to Ms. Clark included the number of students able to attend with a response from Ms. Clark "up to 44."

On a **motion** by P. Schlichtman, **seconded** by A. Saadat, it was **voted** (5-0-0) to approve the field trip to the Netherlands.

**ROLL CALL VOTE:**

|                           |        |                         |     |
|---------------------------|--------|-------------------------|-----|
| <b>Liz Exton</b>          | Absent | <b>Laura Gitelson</b>   | Yes |
| <b>Len Kardon</b>         | Absent | <b>Alham Saadat</b>     | Yes |
| <b>Kirsi Allison-Ampe</b> | Yes    | <b>Paul Schlichtman</b> | Yes |
| <b>Jeff Thielman</b>      | Yes    |                         |     |

The Chair expressed his excitement for the trip.

**6:40 p.m. Superintendent's Recommended Scenarios and Potential Reductions for FY27 Budget - E. Homan**

Dr. Homan explained the context of the budget deficit for FY27 and the need for an operating override to fund the foundation of the budget. She outlined the potential impact of a failed override, including \$5-6 million reduction in services due to inflation. Dr. Homan highlighted the school successes of the past few years, including increased student achievement and retention of educators.

Dr. Holman presented the criteria for identifying reductions, emphasizing the need to minimize impact on students and maintain an equitable education. Dr. Holman explained the categories of reductions, including central office roles, school administration, district operations, and curriculum leadership and detailed the specific scenarios for each category, including consolidating central office roles, restructuring curriculum leadership, and reducing school building leadership. Dr. Holman also discussed the potential impact of these reductions on instructional quality, student support, and operational capacity.

Dr. Holman outlined the implications of the proposed reductions, including increased attrition, reduced instructional quality, and compromised operational capacity. Dr. Holman emphasized the importance of maintaining support for students with disabilities and ensuring compliance with regulations. Dr. Holman discussed the potential impact on student achievement, including reduced retention and increased class sizes. Dr. Holman highlighted the need for a balanced approach to reductions, considering both operational and instructional needs.

A Q&A with members included discussions on the impact of reductions on different elementary schools and their unique needs, the process of analyzing and making decisions based on the specific needs of each school, the concern about administrative costs of implementing user fees and the impact of staffing reductions. The Superintendent acknowledged the need to consider the administrative costs of implementing user fees and the impact on staffing levels.

The fiscal override and long-term impacts were discussed. One member noted the fiscal year 2004 budget and the \$4 million override, highlighting the \$3 million for schools and \$1 million for the town side and stressed the long-term impact on the quality and services of education affecting students for an extended period. The district took more than 20 years to recover elementary librarians, emphasizing that these reductions cannot be reversed quickly. Concern was raised about the negative implications of the override, including the reputation of the schools, competition for excellent educators and the impact on instructional quality.

User fees and social support concerns were discussed with one member strongly opposing user fees, arguing that they disproportionately burden middle-income families and deny services to vulnerable children. The importance of social workers and the impact of their absence on student behavior was highlighted. One member recalled the failed override in 2003 and the negative consequences on services and support for teachers and principals. The critical role of principals and educational leaders in supporting teachers and maintaining instructional quality was emphasized.

Historical context, noting that the district had to rebuild many programs over 20 years, was provided. The highest fees in the State were charged even when not fully covering Athletic Department costs. A suggestion was made that charging fees is better than closing athletic programs, which other schools have done in similar situations. The need to look back 20 years to understand the challenges and progress made in the district is reiterated.

Alternatives to Override and Leadership Structures were discussed which included the challenges of reducing fees and the potential impact on leadership structures for athletic teams. The possibility of offsetting some costs by not filling all stipends for assistant coaches was considered. The importance of maintaining safety and consistency in athletic programs was emphasized. The Chair summarized the need for an override, highlighting the increased fixed costs and the need to maintain current services.

The Superintendent was thanked for her thoughtful and careful process in developing the suggestions. The importance of the district's progress in student outcomes, community engagement and access to extracurricular programming was highlighted. The updated deficit numbers for FY28 and FY29 were provided, emphasizing the need for an override. The broader



state-level challenges faced by low-growth communities and the importance of passing the override for the Town's values and services was emphasized.

Dr. Holman summarized the total proposed reductions for FY 27, including both central office and student-facing positions and emphasized the importance of maintaining support for students and ensuring equitable education. This portion of the meeting concluded with a commitment to continue discussions and make informed decisions about the budget and reductions.

#### **8:50 p.m. Superintendent's Update - E. Homan**

The Superintendent reported that an enrollment report is in Novus. She then handed over the update to the Deputy Superintendent of Teaching and Learning, Dr. Ford Walker who presented the plans in place for the Title 1 Programming as well as the adjustments to the Program for increased access to families. Changes will be piloted for this year and reviewed at the end of the summer to see if families find the changes desirable.

#### **9:00 p.m. Consent Agenda - J. Thielman**

The Chair presented the Consent Agenda items:

- Warrant # 26146, \$1,668,258.98, 12-23-2025
- Warrant # 26159, \$3,268,387.48, 12-18-2025
- Warrant # 26166, \$469,503.85, 1-6-2026
- School Committee Draft Meeting Minutes, December 18, 2025
- Letter of Intent - Revised, Barbara Goodman

On a **motion** by L. Gitelson, **seconded** by A. Saadat, it was **voted** (6-0-0) to approve the Consent Agenda.

P. Schlichtman explained that the Letter of Intent from Barbara Goodman is to establish a scholarship with an initial donation of \$20,000 to provide a \$1,000 yearly scholarship to a student.

#### **ROLL CALL VOTE:**

|                           |        |                         |     |
|---------------------------|--------|-------------------------|-----|
| <b>Liz Exton</b>          | Yes    | <b>Laura Gitelson</b>   | Yes |
| <b>Len Kardon</b>         | Absent | <b>Alham Saadat</b>     | Yes |
| <b>Kirsi Allison-Ampe</b> | Yes    | <b>Paul Schlichtman</b> | Yes |
| <b>Jeff Thielman</b>      | Yes    |                         |     |

### **9:03 p.m. Subcommittee/Liaison Reports/Announcements - J. Thielman**

- Budget - K. Allison-Ampe, Chair - Budget is not yet scheduled but will be scheduled for next week. There is a budget forum scheduled for next week.
  - Community Relations - L. Gitelson, Chair - Meeting scheduled for February 5, 2026.
  - Curriculum, Instruction, Assessment & Accountability - L. Exton, Chair - Met on Tuesday and had a presentation on Math Task Force and discussed the Superintendent Evaluation.
  - Facilities - J. Thielman, Chair - No report.
  - Policy and Procedures - P. Schlichtman, Chair -.Working on scheduling a meeting.
  - Arlington High School Building Committee - J. Thielman, Chair - Met last night and there are a few more things to take care of.
- 
- Liaison Reports - None.
  - Announcements - None.
  - Future Agenda Items - None.

### **9:05 p.m. Executive Session**

There was no Executive Session this evening.

### **9:05 p.m. Adjournment**

On a **motion** by K. Allison-Ampe, **seconded** by L. Gitelson , it was **voted** (6-0-0) to adjourn the meeting at 9:05 p.m..

### **ROLL CALL VOTE:**

|                           |        |                         |     |
|---------------------------|--------|-------------------------|-----|
| <b>Liz Exton</b>          | Yes    | <b>Laura Gitelson</b>   | Yes |
| <b>Len Kardon</b>         | Absent | <b>Alham Saadat</b>     | Yes |
| <b>Kirsi Allison-Ampe</b> | Yes    | <b>Paul Schlichtman</b> | Yes |
| <b>Jeff Thielman</b>      | Yes    |                         |     |

Respectfully submitted  
Elizabeth M. Diggins  
Administrative Assistant to the School Committee



## **Town of Arlington, Massachusetts**

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### **8:30 p.m. Subcommittee/Liaison Reports/Announcements (J. Thielman)**

#### **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**

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### **8:35 p.m. EXECUTIVE SESSION (J. Thielman)**

#### **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;



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**Town of Arlington, Massachusetts**

**8:35 p.m. Adjournment (J. Thielman)**



## **Town of Arlington, Massachusetts**

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**Submitted by J. Thielman**



## Town of Arlington, Massachusetts

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### Correspondence Received

#### Summary:

- Email to E. Diggins, from S. Ford, RE: Question for you, or for the Committee, 1-10-2026.

#### ATTACHMENTS:

| Type             | File Name                                                                                                 | Description                                                                                           |
|------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| ▣ Correspondence | Email_from_S._Ford_to_E._Diggins__RE_File_BAA_-_Evaluation_of_School_Committee_Operational_Procedures.pdf | Email from S. Ford to E. Diggins, RE File BAA - Evaluation of School Committee Operational Procedures |

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## Question for you, or for the committee

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**Stephanie Ford** <stephanie.k.ford@gmail.com>

Sat, Jan 10, 2026 at 11:33 PM

To: Elizabeth Diggins &lt;ediggins@arlington.k12.ma.us&gt;

Do you know the cycle for these evaluations? When/how do they happen?

# **File: BAA - EVALUATION OF SCHOOL COMMITTEE OPERATIONAL PROCEDURES**

The Arlington School Committee will periodically establish realistic objectives related to committee procedures and relationships. At the end of a specified length of time, the committee will measure its performance against the stated objectives.

Thanks!

Sent via [Superhuman](#)