

## **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 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)*

- *1\_22 STUCO Slides*

*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)*

- *Memo - Financial Report as of 01.16.26*

*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



**Town of Arlington, Massachusetts**

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**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.



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**Town of Arlington, Massachusetts**

**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)

**Summary:**

- 1\_22 STUCO Slides

**ATTACHMENTS:**

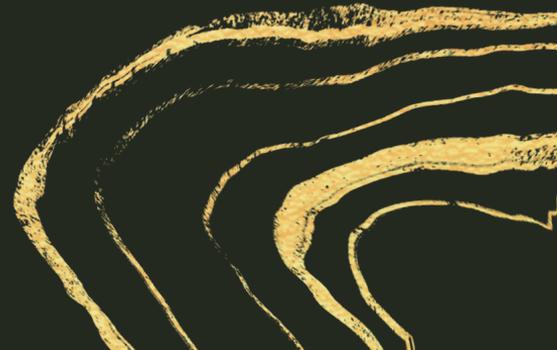
	Type	File Name	Description
▢	Presentation	1_22_STUCO_Slides.pdf	1_22 STUCO Slides

# *December Citizen of the Month*



*Emilia Leary*

Emilia is a freshman who always raises her peer spirits. She has a thoughtful and optimistic mindset that never fails to make the classroom a better place.

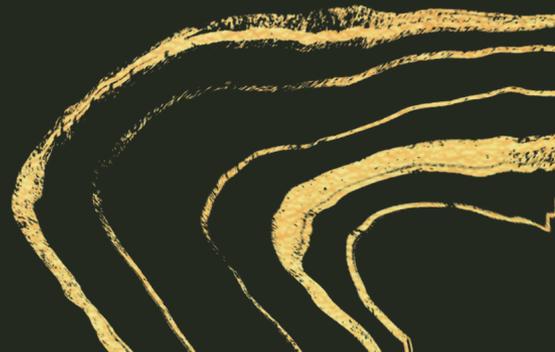


# *December Staff of the Month*



*Ms. Toupin*

Ms. Toupin is a 5th year Math teacher at AHS teaching AP Stats and PreCalculus. Students love her bright energy she brings to each class, and her love for math!





## 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

  
Name Sam Hoyo Department Science Date 1/14/26

Signature of Principal

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

Signature of Superintendent

  
Name \_\_\_\_\_ Date 1/16/26

## **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





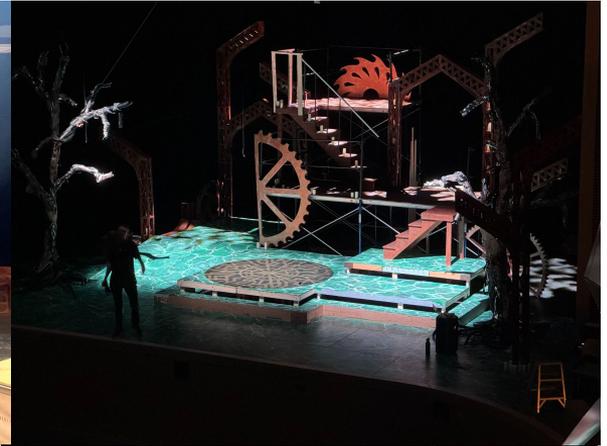
# JOY!

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



**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

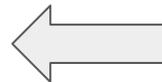
To feel the pulse of music and how that pulse is grouped in either 2s or 3s.



### 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.

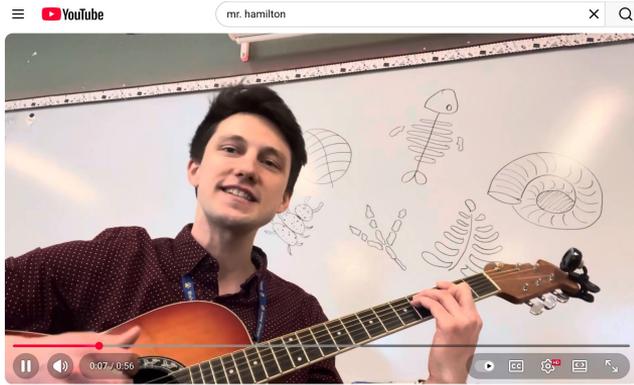


Thompson Grade 4 Band Class

# 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.



"A fossil, a fossil" 2nd Grade EL song  
 Mr. Hamilton  
 187 subscribers

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 2020-22
- [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 choirs 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

Brackett 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
▢ 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
▢ Presentation	Ottoson_Elective___Specialist_Department_Reforms_(1).pdf	Ottoson Elective & Specialist Department Reforms (1)



# 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.

#### **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!

## **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.

### **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**

### **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)**

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 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.

# 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:

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### ELECTIVES:

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# 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!

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

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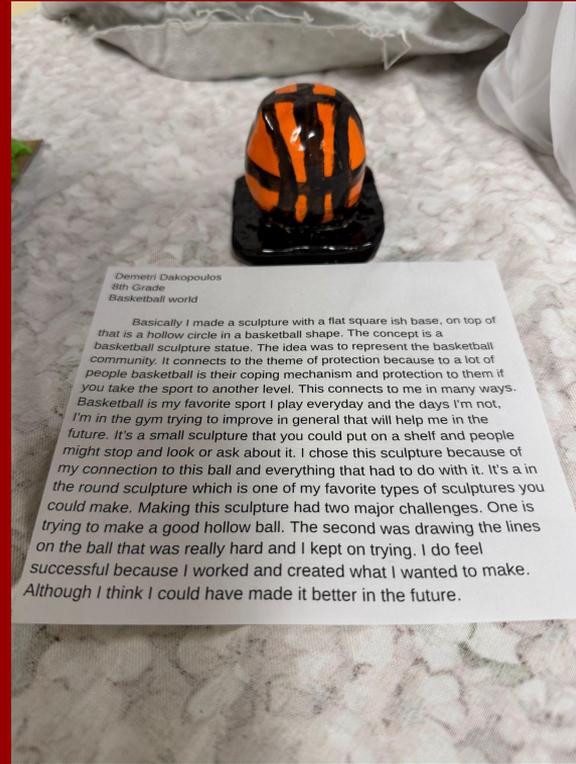
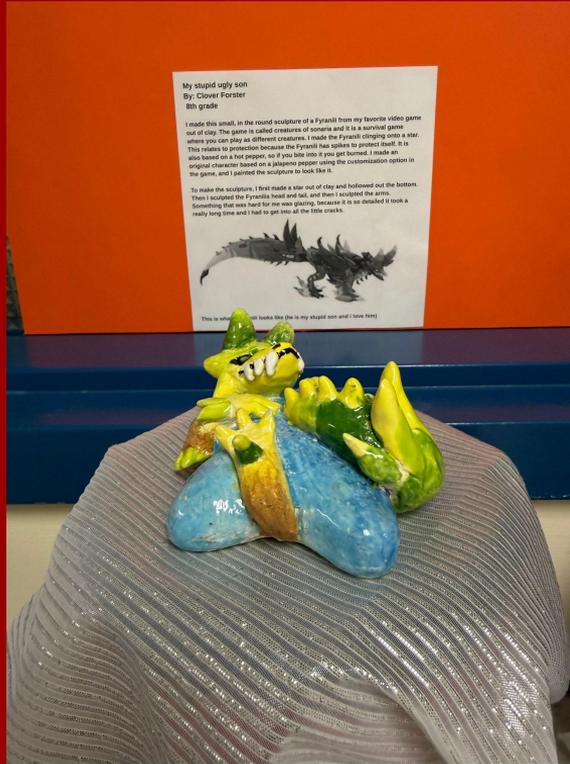
# Visual Arts

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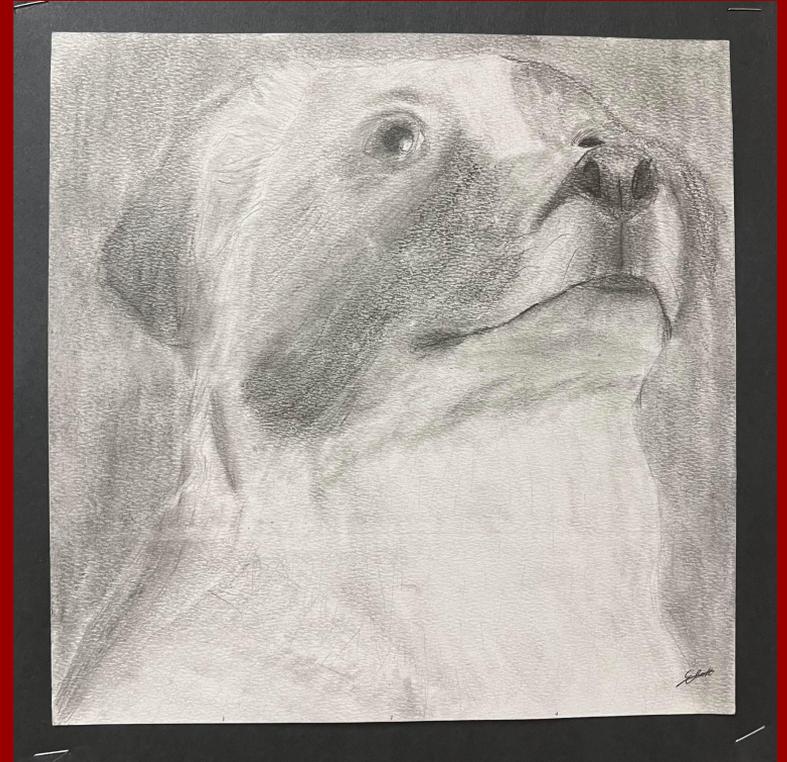
# Visual Arts



# 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

# 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

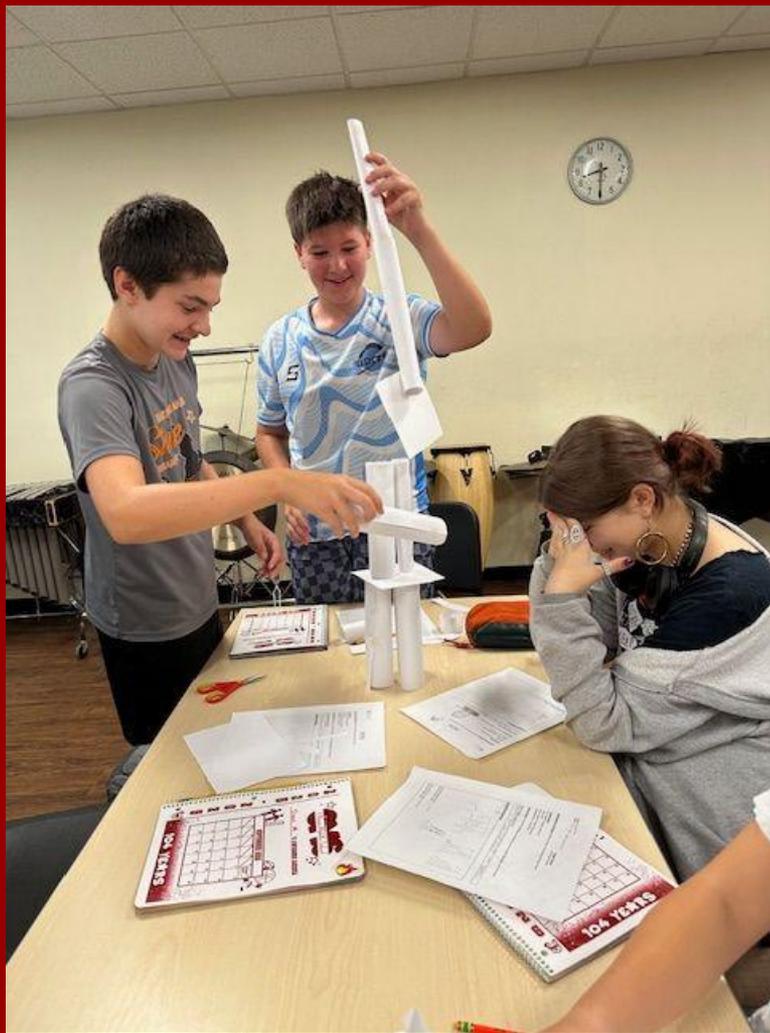
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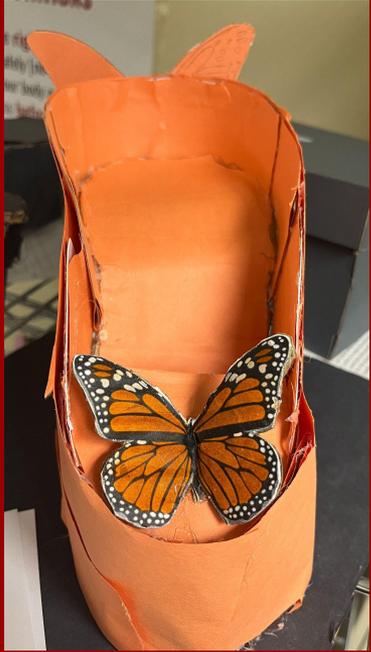
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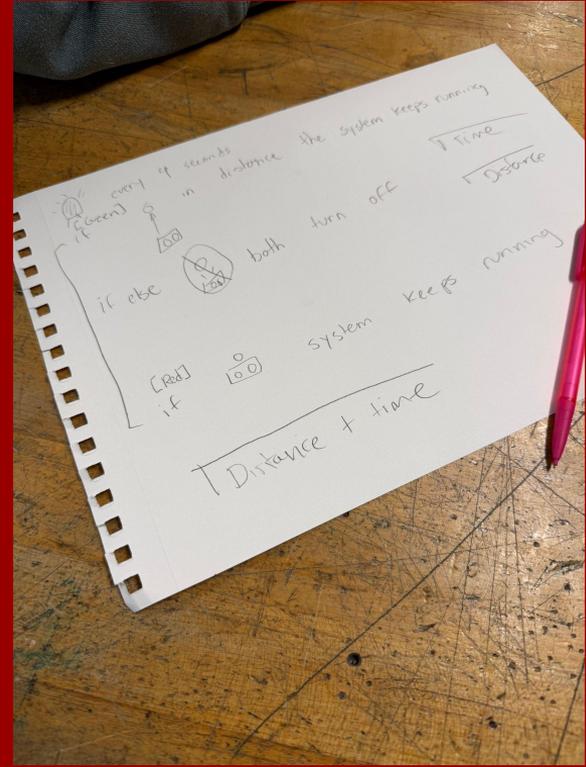
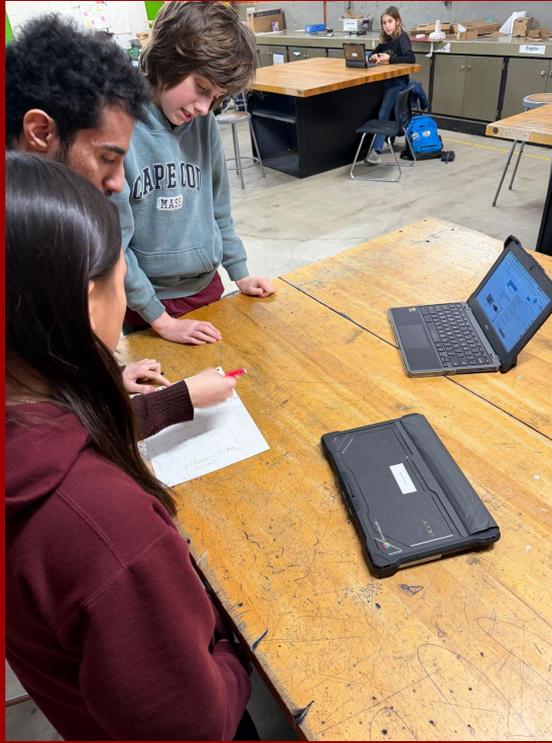
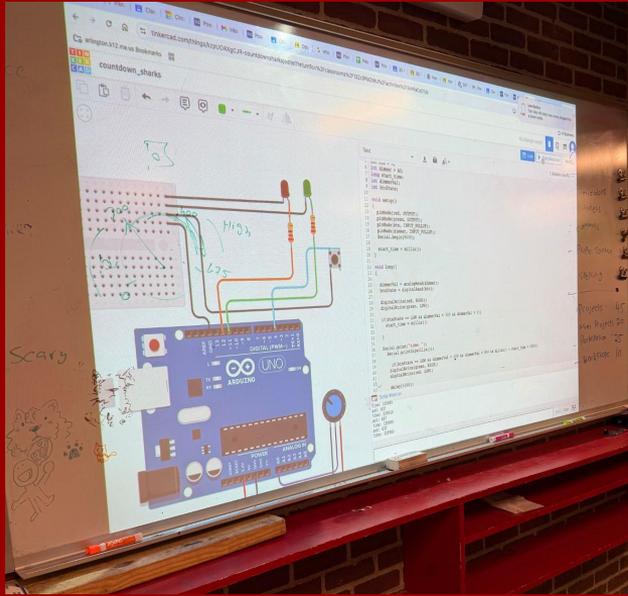
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QUESTIONS?



## Town of Arlington, Massachusetts

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

#### Summary:

- Memo - Financial Report as of 01.16.26

#### ATTACHMENTS:

	Type	File Name	Description
▢	Budget Document	Memo_-_Financial_Report_as_of_01.16.26.pdf	Memo - Financial Report as of 01.16.26

To: Arlington School Committee  
 From: Chris Schweitzer, Assistant Superintendent of Finance and Operations  
 Re: Financial Reports as of January 16, 2026  
 Date: January 21, 2026

Attached you will find a copy of the quarterly financial report as of January 16, 2026. There are three different reports for your review. Included are separate monthly budget tracking reports for the general fund (town appropriation), grants and revolving accounts.

**General Fund Report**

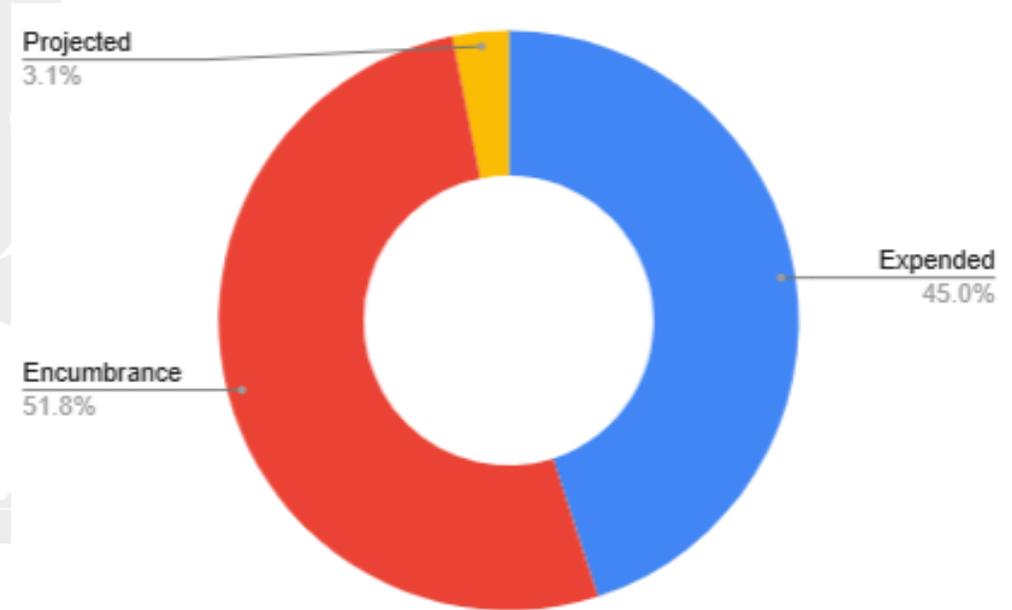
The general fund expenditure report includes spending through January 16, 2026 and is summarized by object code. This report is generated by running a year to date budget report in MUNIS, the financial system utilized by the town, and it includes expenditures, encumbrances and projected spending.

The “Original Budget” column reflects the amount approved by the School Committee for the FY26 budget.

The “Transfers” column reflects any budget transfers made between accounts as of the period ending date. It can also include carry forward purchase orders.

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

The “Expended” column reflects the actual expenditures posted in the financial system as of the period ending date.



The “Encumbrance” column reflects the actual encumbrances posted in the financial system as of the period ending date.

The “Projected Expenditures” column reflects anticipated expenditures that will post to MUNIS from 01/17/25 through the close of the fiscal year. The methodology includes the assumption that departments and schools will expend their FY26 Budget allocations. It also projects out payroll expenditures through the end of the fiscal year. The remaining budget will continue to be updated throughout the fiscal year.

The projected surplus/deficit is a snapshot in time which will be adjusted with additional financial information throughout the year and the liquidating of existing open purchase orders.

### Quarterly Object Code Report

	Budget	Transfers	Revised Budget	Expended	Encumbrance	Projected	Remaining
510101 - PS Administration Sal & Wages	\$8,130,853	-\$236,000	\$7,894,853	\$4,491,784	\$3,835,332	\$0	-\$432,261
510102 - PS Teacher Salaries	\$59,681,409	\$87,580	\$59,768,990	\$23,942,207	\$35,958,031	\$237,220	-\$368,479
510105 - PS Related Service Provider Salaries	\$172,500	\$0	\$172,500	\$18,353	\$28,841	\$0	\$125,306
510107 - PS Social Workers Salaries	\$213,641	\$0	\$213,641	\$82,170	\$131,471	\$0	\$0
510110 - PS Nurse Salaries	\$1,492,884	\$0	\$1,492,884	\$561,852	\$897,612	\$0	\$33,420
510111 - PS Temp Salaries/Build Princ	\$0	\$0	\$0	\$0	\$0	\$0	\$0
510112 - PS Temp Salaries Professional	\$114,538	-\$35,111	\$79,427	\$120,373	\$0	\$8,918	-\$49,865
510113 - PS Academic Teacher Leadership	\$73,094	-\$3,835	\$69,259	\$35,555	\$0	\$36,653	-\$2,949
510114 - PS Administrative Stipend	\$31,499	\$24,605	\$56,104	\$30,199	\$0	\$36,297	-\$10,392
510115 - PS Teacher Room Moving	\$9,283	-\$1,113	\$8,170	\$3,750	\$0	\$4,846	-\$426
510116 - PS Longevity/Teachers	\$499,952	\$0	\$499,952	\$503,561	\$0	\$22,239	-\$25,848
510117 - PS Longevity Admin	\$18,046	\$0	\$18,046	\$12,269	\$0	\$2,889	\$2,888
510201 - CS Clerical Salaries	\$2,477,729	-\$140,000	\$2,337,729	\$1,280,258	\$1,198,355	\$0	-\$140,881



# Arlington Public Schools

Education That Empowers

	Budget	Transfers	Revised Budget	Expended	Encumbrance	Projected	Remaining
510202 - CS Temporary Clerical Help	\$15,956	\$0	\$15,956	\$7,830	\$0	\$13,156	-\$5,031
510203 - CS Skills Stipend	\$0	\$0	\$0	\$808	\$0	\$0	-\$808
510204 - CS Longevity Clerical	\$18,685	\$0	\$18,685	\$17,683	\$0	\$1,260	-\$258
510301 - OS Custodial Salaries	\$2,248,857	\$0	\$2,248,857	\$1,220,829	\$917,350	\$0	\$110,679
510302 - OS Maintenance Salaries	\$762,438	\$0	\$762,438	\$315,341	\$270,792	\$0	\$176,305
510303 - OS Food Service Salaries	\$100,000	\$0	\$100,000	\$144,982	\$0	\$0	-\$44,982
510304 - OS Paraprofessional Salaries	\$8,310,907	-\$291,765	\$8,019,142	\$3,682,765	\$4,134,427	\$91,242	\$110,704
510308 - OS Other Full Time Salaries	\$2,888,667	-\$33,920	\$2,854,747	\$1,506,152	\$1,215,815	\$0	\$132,780
510309 - OS Bus Monitors	\$0	\$0	\$0	\$0	\$0	\$0	\$0
510310 - OS Part Time Salary Wages	\$212,214	\$0	\$212,214	\$106,224	\$86,916	\$0	\$19,074
510311 - OS Auto Allowance	\$0	\$0	\$0	\$6,324	\$0	\$0	-\$6,324
510312 - OS Call Back	\$14,377	\$0	\$14,377	\$16,303	\$0	\$0	-\$1,927
510313 - OS Clothing Allowance	\$15,739	\$0	\$15,739	\$19,150	\$0	\$0	-\$3,411
510314 - OS Cust/Snow/Ice Removal	\$47,792	-\$11,900	\$35,892	\$40,266	\$0	\$0	-\$4,374
510315 - OS Custodial Absence/Vacation	\$30,371	\$0	\$30,371	\$53,937	\$0	\$0	-\$23,566
510316 - OS Custodial Athletic Events	\$7,155	\$0	\$7,155	\$17,874	\$0	\$0	-\$10,719
510317 - OS Custodial Clothing Allow	\$39,802	\$0	\$39,802	\$17,325	\$0	\$22,477	\$0
510319 - OS Substitute Teachers	\$702,369	-\$30,000	\$672,369	\$248,285	\$0	\$380,281	\$43,803
510320 - OS Longevity Cust	\$13,850	\$0	\$13,850	\$17,775	\$0	\$750	-\$4,675
510321 - OS Maint/Wk Out Of Classification	\$3,662	\$0	\$3,662	\$327	\$0	\$3,335	\$0
510322 - OS Other Stipends	\$249,186	-\$1,249	\$247,937	\$84,039	\$23,670	\$38,242	\$101,985
510323 - OS Out Of Classification Salary	\$4,478	\$0	\$4,478	\$9,180	\$0	\$835	-\$5,537
510324 - OS Overtime Peakload Requirement	\$51,165	\$0	\$51,165	\$42,768	\$0	\$9,423	-\$1,026
510325 - OS Permit	\$13,750	\$0	\$13,750	\$23,611	\$0	\$0	-\$9,861
510326 - OS Extended School Year (SPED Summer) Salaries	\$0	\$0	\$0	\$258,418	\$0	\$0	-\$258,418



# Arlington Public Schools

Education That Empowers

	Budget	Transfers	Revised Budget	Expended	Encumbrance	Projected	Remaining
510327 - OS Student Activity Support Stip	\$95,272	\$17,799	\$113,071	\$5,670	\$0	\$59,599	\$47,802
510328 - OS Temporary Salary Wages Other	\$406,810	-\$1,557	\$405,253	\$326,780	\$0	\$91,575	-\$13,100
510330 - OS Workshops Stipends/Green Slip	\$4,886	-\$3,358	\$1,528	\$48,992	\$0	\$0	-\$47,464
510331 - OS Longevity Paraprofessionals	\$500	\$0	\$500	\$750	\$0	\$0	-\$250
520401 - CTR Contracted Services	\$80,547	-\$60,000	\$20,547	\$3,321	\$6,098	\$11,129	\$0
520402 - CTR Athletic Services	\$251,776	\$29,741	\$281,517	\$121,248	\$76,591	\$85,404	-\$1,725
520403 - CTR Boiler Contracted Services	\$44,201	\$0	\$44,201	\$16,944	\$15,550	\$11,707	\$0
520404 - CTR Contracted Transportation	\$485,240	\$549,799	\$1,035,039	\$486,234	\$723,328	\$62,479	-\$237,001
520405 - CTR Electrical Services	\$73,453	\$0	\$73,453	\$75,005	\$42,542	\$0	-\$44,094
520406 - CTR Elevator Maintenance Repairs	\$51,397	\$0	\$51,397	\$27,123	\$7,000	\$17,274	\$0
520407 - CTR Engineering Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0
520408 - CTR Environmental Services	\$515	\$0	\$515	\$9,510	\$0	\$0	-\$8,995
520409 - CTR Extermination Services	\$2,056	\$0	\$2,056	\$0	\$0	\$0	\$2,056
520410 - CTR General Construction Contract	\$0	\$0	\$0	\$0	\$0	\$0	\$0
520411 - CTR Hvac Contracted Services	\$204,355	\$0	\$204,355	\$93,390	\$113,105	\$0	-\$2,140
520412 - CTR Instructional Services	\$6,898	\$0	\$6,898	\$0	\$0	\$0	\$6,898
520413 - CTR Legal Services	\$225,660	\$0	\$225,660	\$55,788	\$104,212	\$64,270	\$1,390
520414 - CTR Painting Services	\$57,050	\$0	\$57,050	\$74,745	\$0	\$0	-\$17,695
520415 - CTR Plumbing Services	\$21,313	\$0	\$21,313	\$35,381	\$23,865	\$0	-\$37,933
520416 - CTR Professional Tech Services	\$1,089,847	\$368,490	\$1,458,337	\$954,432	\$412,826	\$310,493	-\$219,411
520417 - CTR Roof Repairs	\$25,698	\$0	\$25,698	\$4,303	\$8,457	\$12,938	\$0
520418 - CTR Security Services	\$61,676	\$0	\$61,676	\$35,668	\$17,888	\$8,420	-\$300
520419 - CTR Snow Removal Contracted	\$0	\$0	\$0	\$0	\$12,696	\$0	-\$12,696
520424 - FOSTER TRA	\$0	\$0	\$0	\$0	\$0	\$0	\$0
520502 - SM Athletic Supplies	\$45,918	-\$6,064	\$39,853	\$19,825	\$4,688	\$4,469	\$10,872



# Arlington Public Schools

Education That Empowers

	Budget	Transfers	Revised Budget	Expended	Encumbrance	Projected	Remaining
520503 - SM Carpentry Supplies Doors	\$31,380	\$0	\$31,380	\$26,480	\$9,508	\$0	-\$4,608
520504 - SM Computer Software	\$1,180,247	-\$34,553	\$1,145,694	\$904,840	\$43,192	\$276,414	-\$78,750
520505 - SM Computer Supplies	\$75,489	\$0	\$75,489	\$11,324	\$1,423	\$62,742	\$0
520507 - SM Custodial Supplies Cleaning	\$373,023	-\$205,108	\$167,915	\$190,955	\$24,574	\$0	-\$47,614
520508 - SM Educational Supplies	\$263,310	-\$18,770	\$244,540	\$22,187	\$11,736	\$23,502	\$187,114
520509 - SM Electrical Supplies	\$17,502	\$0	\$17,502	\$3,187	\$705	\$13,610	\$0
520510 - SM Equipment Maintenance	\$71,281	-\$997	\$70,284	\$7,481	\$8,343	\$56,211	-\$1,750
520511 - SM Equipment Rental	\$46,258	\$0	\$46,258	\$62,053	\$16,305	\$0	-\$32,100
520513 - SM Flooring Supplies/Services	\$11,631	\$0	\$11,631	\$13,855	\$0	\$0	-\$2,224
520514 - SM Food Supplies	\$48,362	\$18,649	\$67,012	\$29,285	\$5,225	\$23,982	\$8,521
520515 - SM Graduation Service Ceremonies	\$20,995	\$0	\$20,995	\$0	\$14,576	\$3,948	\$2,471
520516 - SM Grounds Supplies	\$18,582	\$0	\$18,582	\$21,618	\$1,407	\$0	-\$4,444
520517 - SM Hvac Supplies	\$38,958	\$0	\$38,958	\$12,602	\$9,706	\$16,651	\$0
520518 - SM Instructional Materials	\$898,662	-\$29,151	\$869,512	\$379,529	\$52,049	\$406,941	\$30,998
520519 - SM Masonry Supply Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0
520520 - SM Medical Surgical Supplies	\$43,374	\$0	\$43,374	\$18,161	\$12,764	\$12,449	\$0
520521 - SM Misc Maintenance Supplies	\$0	\$0	\$0	\$2,096	\$2,264	\$0	-\$4,361
520522 - SM Misc Supplies	\$53,249	\$2,116	\$55,365	\$8,221	\$2,165	\$43,213	\$1,766
520523 - SM Office Supplies	\$136,302	\$11,693	\$147,996	\$79,668	\$21,557	\$70,727	-\$23,958
520524 - SM Plumbing Supplies	\$42,848	\$0	\$42,848	\$20,145	\$5,196	\$17,507	\$0
520525 - SM Repro Paper Toner Supplies	\$97,142	\$7,746	\$104,888	\$61,279	\$11,492	\$30,437	\$1,682
520526 - SM Reproduction/Printing	\$13,869	\$0	\$13,869	\$5,428	\$462	\$6,772	\$1,208
520527 - SM Testing Materials	\$31,325	\$11,228	\$42,553	\$8,290	\$10,307	\$23,956	\$0
520528 - SM Textbooks Books Periodicals	\$198,056	-\$6,941	\$191,115	\$75,585	\$48,987	\$51,569	\$14,974
520529 - SM Weather/Urgent Repairs	\$0	\$0	\$0	\$4,543	\$4,800	\$0	-\$9,343
520530 - SM Window Glass Service Supplies	\$31,979	\$0	\$31,979	\$707	\$0	\$31,272	\$0
520601 - OE Other Expenses	\$72,391	-\$10,767	\$61,624	\$11,829	\$1,225	\$49,061	-\$491



# Arlington Public Schools

Education That Empowers

	Budget	Transfers	Revised Budget	Expended	Encumbrance	Projected	Remaining
520602 - OE Advertising	\$2,924	\$0	\$2,924	\$230	\$0	\$2,488	\$206
520603 - OE Business Travel	\$4,367	\$0	\$4,367	\$412	\$1,663	\$2,136	\$156
520604 - OE Capital Equipment/Furniture	\$102,062	\$25,424	\$127,486	\$25,100	\$212	\$110,198	-\$8,024
520605 - OE Computer Equipment Hardware	\$215,346	\$0	\$215,346	\$171,745	\$28	\$47,547	-\$3,975
520606 - OE Computer Network Telecom	\$50,450	\$0	\$50,450	\$24,724	\$3,502	\$22,730	-\$507
520607 - OE Court Judgements Settlement	\$336	\$0	\$336	\$0	\$0	\$0	\$336
520610 - OE Field Trips	\$29,427	\$17,660	\$47,087	\$34,662	\$4,030	\$5,151	\$3,244
520611 - OE Gas & Oil	\$96,117	\$0	\$96,117	\$25,903	\$49,468	\$36,044	-\$15,298
520612 - OE Graduate Course Reimbursement	\$131,574	\$0	\$131,574	\$36,249	\$64,410	\$30,915	\$0
520613 - OE Grey Bills From Town	\$0	\$0	\$0	\$0	\$0	\$0	\$0
520615 - OE Instruction Equipment	\$52,328	\$997	\$53,325	\$26,415	\$703	\$23,313	\$2,894
520616 - OE Instructional Equipment	\$9,806	\$0	\$9,806	\$2,814	\$124	\$6,869	\$0
520617 - OE Insurance	\$41,768	\$15	\$41,783	\$9,000	\$0	\$0	\$32,783
520620 - OE Misc Maintenance Services	\$7,712	\$0	\$7,712	\$40,173	\$4,082	\$0	-\$36,543
520621 - OE Motor Vehicle Repair	\$59,125	\$0	\$59,125	\$31,506	\$36,726	\$0	-\$9,107
520623 - OE Natural Gas	\$598,261	\$0	\$598,261	\$202,295	\$396,291	\$0	-\$325
520625 - OE Other Payments	\$90,509	\$0	\$90,509	\$48,908	\$44,963	\$573	-\$3,934
520626 - OE Pensions	\$4,488	\$0	\$4,488	\$1,716	\$2,485	\$288	\$0
520627 - OE Postage	\$20,311	\$0	\$20,311	\$10	\$0	\$0	\$20,301
520628 - OE Power Electricity	\$1,956,288	\$0	\$1,956,288	\$861,538	\$985,235	\$117,515	-\$8,000
520629 - OE Professional Affiliations	\$81,734	\$18,394	\$100,128	\$82,159	\$3,423	\$22,686	-\$8,140
520632 - OE Safety Equip And Testing	\$0	\$4,070	\$4,070	\$0	\$4,070	\$0	\$0
520636 - OE Space Rental	\$0	\$0	\$0	\$0	\$0	\$0	\$0
520637 - OE Telephone/Pagers	\$28,162	\$0	\$28,162	\$10,378	\$15,038	\$951	\$1,796
520644 - OE Training Educ Conf & Attendance	\$0	\$0	\$0	\$21,755	\$961	\$0	-\$22,716
520645 - OE Tuition Other Schools	\$4,320,200	\$0	\$4,320,200	\$2,458,443	\$2,409,404	\$0	-\$547,646
520650 - OE Vehicle Acquisition	\$9,253	\$0	\$9,253	\$0	\$0	\$0	\$9,253

	Budget	Transfers	Revised Budget	Expended	Encumbrance	Projected	Remaining
520653 - MEALS/CATE	\$0	\$0	\$0	\$0	\$0	\$0	\$0
520654 - OE TARIFF	\$0	\$61	\$61	\$61	\$0	\$0	\$0
OBJ_DESC	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Grand Total</b>	<b>\$103,630,679</b>	<b>\$33,908</b>	<b>\$103,664,590</b>	<b>\$47,433,178</b>	<b>\$54,614,243</b>	<b>\$3,300,188</b>	<b>-\$1,683,015</b>

<b>Paras to IDEA 240 Grant</b>	<b>\$ 1,392,056</b>
<b>July-Oct Tuition to Circuit Breaker</b>	<b>\$ 599,017</b>
<b>Additional SPED Transportation</b>	<b>\$ (487,570)</b>
<b>Additional Projected Expenditures</b>	<b>\$ (565,098)</b>

<b>Approximate Unreflected Transfer Estimate:</b>	<b>\$ 800,000</b>
• After School & ACE Building Rentals	
• Community Building Rentals	
• International Tuition	
• Bishop Bus	

<b>Projected FY26 Balance (as of 01/16/2026)</b>	<b>\$ 55,390</b>
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**Quarterly Department Code Report**

	Budget	Transfer	Revised Budget	Expended	Encumbrances	Projected	Remaining
301 - HIGH SCHOOL	18,615,521	\$45,997	\$18,661,518	\$7,818,570	\$10,471,503	\$316,738	\$54,710
302 - OTTOSON	11,914,319	-\$64,182	\$11,850,137	\$4,963,173	\$6,731,884	\$201,341	-\$46,263
303 - GIBBS	6,123,591	-\$16,915	\$6,106,676	\$2,636,586	\$3,592,482	\$165,362	-\$287,755
310 - BISHOP	4,635,033	-\$210,000	\$4,425,033	\$1,878,682	\$2,621,872	\$51,166	-\$126,685
311 - BRACKETT	5,095,692	\$0	\$5,095,692	\$2,120,502	\$2,923,033	\$60,367	-\$8,211
312 - DALLIN	5,062,735	-\$4,255	\$5,058,480	\$2,076,276	\$2,855,190	\$68,648	\$58,369
313 - HARDY	5,290,097	\$108,876	\$5,398,974	\$2,116,458	\$2,881,589	\$65,822	\$335,103
314 - PEIRCE	4,199,862	\$135,523	\$4,335,385	\$1,728,739	\$2,525,152	\$53,782	\$27,715
315 - STRATTON	5,667,572	-\$34,221	\$5,633,352	\$2,428,873	\$3,153,051	\$30,325	\$21,097
316 - THOMPSON	5,922,024	-\$80,143	\$5,841,881	\$2,424,096	\$3,307,478	\$58,304	\$51,999
318 - MENOTOMY	1,988,923	\$38,181	\$2,027,104	\$858,707	\$1,035,036	\$217,809	-\$84,449
319 - ELEMENTARY SYSTEMWIDE	1,526,896	-\$5,852	\$1,521,044	\$782,733	\$623,890	\$95,155	\$19,265
321 - SUPERINTENDENT & ADMINISTRATION	874,726	-\$528	\$874,200	\$411,280	\$320,133	\$53,725	\$89,062
322 - TEACHING & LEARNING	2,384,306	-\$3,110	\$2,381,196	\$1,370,501	\$699,676	\$400,114	-\$89,094
323 - SPECIAL EDUCATION & STUDENT SE	8,561,135	-\$4,487	\$8,556,648	\$4,859,096	\$4,474,488	\$223,281	-\$1,000,216
324 - SPECIAL EDUCATION RESERVE	0	\$0	\$0	\$0	\$0	\$0	\$0
325 - ATHLETICS	1,043,082	\$0	\$1,043,081	\$536,093	\$229,198	\$232,132	\$45,661
326 - DIVERSITY, EQUITY, & INCLUSION	343,523	\$19,760	\$363,283	\$197,610	\$174,418	\$4,717	-\$13,460
328 - HUMAN RESOURCES	414,737	-\$70,000	\$344,737	\$200,747	\$150,514	\$2,776	-\$9,299
329 - SCHOOL COMMITTEE	69,459	\$0	\$69,459	\$20,387	\$0	\$10,030	\$39,042
330 - FINANCE	1,270,575	-\$40,016	\$1,230,559	\$768,139	\$565,249	\$9,022	-\$111,851
331 - FOOD SERVICE	0	\$0	\$0	\$0	\$0	\$0	\$0
332 - FACILITIES	7,367,325	-\$11,900	\$7,355,425	\$3,878,266	\$2,996,208	\$599,594	-\$118,641
333 - INFORMATION TECHNOLOGY	1,915,843	\$3,923	\$1,919,766	\$1,251,033	\$430,887	\$210,185	\$27,661



	Budget	Transfer	Revised Budget	Expended	Encumbrances	Projected	Remaining
334 - TRANSPORTATION	1,584,441	\$577,561	\$2,162,002	\$1,172,350	\$1,217,247	\$37,739	-\$265,331
337 - DATA	361,258	-\$155,760	\$205,498	\$95,125	\$82,231	\$0	\$28,142
338 - COMMUNITY & FAMILY ENGAGEMENT	447,259	\$18,080	\$465,339	\$215,621	\$177,111	\$0	\$72,607
399 - SYSTEMWIDE	950,745	-\$212,624	\$738,121	\$623,536	\$374,723	\$132,054	-\$392,193
SUB_DEPT_DESC	0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Grand Total</b>	<b>103,630,679</b>	<b>\$33,908</b>	<b>\$103,664,590</b>	<b>\$47,433,178</b>	<b>\$54,614,243</b>	<b>\$3,300,188</b>	<b>-\$1,683,015</b>

**Quarterly Budget Category Report**

	Budget	Transfers	Revised Budget	Expended	Encumbrance	Projection	Remaining
Administration	\$4,184,843	-\$249,253	\$3,935,592	\$2,075,400	\$1,588,664	\$181,712	\$89,816
Curriculum & Instruction	\$2,736,340	-\$205,078	\$2,531,262	\$1,700,477	\$889,918	\$434,203	-\$493,334
Elementary Education	\$28,982,548	-\$9,969	\$28,972,581	\$12,201,140	\$16,280,685	\$481,454	\$9,298
Other	\$9,916,486	-\$7,977	\$9,908,509	\$5,527,039	\$3,720,458	\$847,518	-\$186,502
Secondary Education	\$30,340,501	\$2,296	\$30,342,796	\$12,917,586	\$16,562,600	\$928,424	-\$65,808
Special Education	\$27,469,961	\$503,889	\$27,973,850	\$13,011,535	\$15,571,919	\$426,877	-\$1,036,485
<b>Grand Total</b>	<b>\$103,630,679</b>	<b>\$33,908</b>	<b>\$103,664,590</b>	<b>\$47,433,178</b>	<b>\$54,614,243</b>	<b>\$3,300,188</b>	<b>-\$1,683,015</b>



## 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

#### ATTACHMENTS:

	Type	File Name	Description
▢	Enrollment/Class Sizes	Enrollments.pdf	Enrollments
▢	Presentation	Superintendent_Updates_2025-26_-_1.22.26.pdf	Superintendent Updates 2025-26 - 1.22.26

ENROLLMENTS / Class Averages as of 1/21/2026																													
	OK	Sec	Ave	10/1	1 Sec	Ave	10/1	2 Sec	Ave	10/1	3 Sec	Ave	10/1	4 Sec	Ave	10/1	5 Sec	Ave	10/1	Secs	TOTAL: FY26	10/1	Diff.						
Bishop	57	3	19.0	57	63	3	21.0	64	56	3	18.7	56	60	3	20.0	60	72	3	24.0	72	67	3	22.3	67	18	BIS	375	376	-1
Brackett	54	3	18.0	54	55	3	18.3	56	63	3	21.0	63	83	4	20.8	83	55	3	18.3	55	69	3	23.0	69	19	BRA	379	380	-1
Dallin	49	3	16.3	50	66	3	22.0	65	59	3	19.7	60	74	4	18.5	74	62	3	20.7	62	63	3	21.0	62	19	DAL	373	373	0
Hardy	77	4	19.3	75	64	3	21.3	66	63	3	21.0	62	65	3	21.7	65	82	4	20.5	81	59	3	19.7	61	20	HAR	410	410	0
Peirce	51	3	17.0	50	47	2	23.5	48	40	2	20.0	41	69	3	23.0	71	54	3	18.0	55	63	3	21.0	62	16	PEI	324	327	-3
Stratton	63	3	21.0	64	68	4	17.0	68	78	4	19.5	79	55	3	18.3	54	80	4	20.0	82	73	4	18.3	76	22	STR	417	423	-6
Thompson	77	4	19.3	79	87	4	21.8	88	83	4	20.8	82	85	4	21.3	87	90	4	22.5	91	89	4	22.3	89	24	THO	511	516	-5
TOTALS:																					138	2789	2805	-16					
Totals:	428	23	18.6	429	450	22	20.5	455	442	22	20.1	443	491	24	20.5	494	495	24	20.6	498	483	23	21.0	486	138	2789	2805	-16	
Menotomy	PK	Program Enrollments																			Diff.								
	85																												
Gibbs	6 LC	Ave	Secondary Programs:																			MEN	85	79	6				
	482	5	96.4	A = Reach																			GIBBS	482	480	2			
Ottoson	7 LC	Ave	8 LC	Ave	B = Summit																			OTT	980	977	3		
	527	5	105.4	453	5	90.6	C = Compass																			AHS	1758	1757	1
AHS	9	10	11	12	D = Language Based																			OOD	56	63	-7		
	471	432	443	412																				APS	6150	6161	-11		
OOD	OK	1	2	3	4	5	6	7	8	9	10	11	12	12+															
	0	0	0	2	2	2	4	5	3	7	8	7	6	10															

# Superintendent's Update, 1/22/26



Arlington Public Schools  
Education That Empowers

- Dallin Celebrated at the State House for *School of Recognition* Designation, and was issued a Citation by Representative Garballey's office for outstanding performance and continued success.
- 2026 AEF Innovation Showcase taking place on January 31st (Saturday) from 10am-12pm. All community members are invited to celebrate and contribute to the excellent and innovative work supported by the Arlington Education Foundation!



Jan 31 10a -12p  
Annual Innovation Showcase

A fun-filled opportunity to hear directly from our grant recipients, both teachers and students, about their innovative work.

All invited to celebrate learning and innovation and enjoy fun snacks and raffle prizes!

**INNOVATION  
SHOWCASE 2026**

Arlington High School  
869 Massachusetts Ave, Arlington

ARLINGTON  
EDUCATION  
FOUNDATION



# Superintendent's Update, DATE



- Winter readiness preparations underway for Town Facilities Team; new AHS equipment supports our efforts to clear snow from school properties.
- February Vacation Lunch and Grocery Program through Arlington Eats: details →
- Administrator Hiring Searches:
  - Peirce Principal Search details to be shared tomorrow.
  - All Peirce community members will have opportunities to weigh in on candidates.
  - Initial & final rounds will take place to ensure a thorough process
  - Final decision around the end of February
- Enrollments
  - Kindergarten enrollment is open! 205 registrations so far.
  - Register by February 13th for early buffer zone decisions.
  - Visit the APS Website to register and for more information!

**February Vacation Lunch Program**

**Thursday, February 12** 4-6:30pm  
**Friday, February 13** 9-11am

[tinyurl.com/eats-february-lunch-26](https://tinyurl.com/eats-february-lunch-26)

Free groceries available for Arlington students and their families over February vacation week. Scan the QR code or call 339-707-6761 for more info and to sign up!





## 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
▢ Reference Material	Arlington_School_Committee_Draft_Meeting_Minutes_-_January_8__2026.pdf	Arlington School Committee Draft Meeting Minutes - January 8, 2026



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*

---

Alham Saadat  
School Committee

*Chris Schweitzer*

---

Christopher Schweitzer  
Chief Financial Officer

---

Laura Gitelson – Vice Chair  
School Committee

---

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  
apwarnt

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

10420207607D480...

COMPROLLER

DocuSigned by:

*ida cody*

1/20/2026

C6A066A75DFB438...

01/14/2026 08:36 | TOWN OF ARLINGTON  
 skhalifa | DETAIL INVOICE LIST

| P 2  
 | aparrnt

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
28546	BELLOTTI, SERGIO 1 03221172 520615 2420	00000	263374	INV	01/20/2026	120325-2 5,000.00 5,000.00 Invoice Net	549791		
						CHECK TOTAL		5,000.00	-----
39400	ABCO RENTAL & STORAGE 1 03345302 520625 3300	00000	260250	INV	01/20/2026	150659 87.50 87.50 Invoice Net	549957		
						CHECK TOTAL		87.50	-----
11773	ACCEPT EDUCATION COLLA 1 03233072 520645 9400	00001	262747	INV	01/20/2026	2600919 7,333.62 7,333.62 Invoice Net	550072		
						CHECK TOTAL		7,333.62	-----
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	260171	INV	01/20/2026	R01299-00 1,287.26 1,287.26 Invoice Net	549803		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	260171	INV	01/20/2026	Q85659-00 685.23 685.23 Invoice Net	550188		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	260171	INV	01/20/2026	R06292-00 528.20 528.20 Invoice Net	550189		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	260171	INV	01/20/2026	Q79260-00 423.17 423.17 Invoice Net	550191		
						CHECK TOTAL		2,923.86	-----
36541	ACTION AMBULANCE SERVI 1 03343092 520404 3300	00000	261345	INV	01/20/2026	6026 9,555.00 9,555.00 Invoice Net	549958		
36541	ACTION AMBULANCE SERVI 1 03345322 520404 3300	00000	260867	INV	01/20/2026	6026/2 2,310.00 2,310.00 Invoice Net	549959		
36541	ACTION AMBULANCE SERVI 1 03343102 520404 3300	00000	263184	INV	01/20/2026	6070/1 2,030.00 2,030.00 Invoice Net	549960		
36541	ACTION AMBULANCE SERVI 1 03345322 520404 3300	00000	260867	INV	01/20/2026	6070/2 1,760.00 1,760.00 Invoice Net	549961		
36541	ACTION AMBULANCE SERVI 1 03343092 520404 3300	00000	261345	INV	01/20/2026	6139/2 7,735.00 7,735.00 Invoice Net	549963		

36541 ACTION AMBULANCE SERVI 00000 261345 INV 01/20/2026 6070/3 550012  
 1 03343092 520404 3300 TRANSP Tra CTR CONTRA 7,280.00  
 Invoice Net 7,280.00

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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
36541	ACTION AMBULANCE SERVI	00000	261345	INV	01/20/2026	6133	550043		
	1 03343102 520404 3300			TRANSP Tra CTR CONTRA		4,060.00			
				Invoice Net		4,060.00			
36541	ACTION AMBULANCE SERVI	00000	260867	INV	01/20/2026	6139/1	550148		
	1 03345322 520404 3300			TRANSP Tra CTR CONTRA		1,870.00			
				Invoice Net		1,870.00			
				CHECK TOTAL		36,600.00			-----
43477	ALMOND, ERIN & STEVEN	00000	261008	INV	01/20/2026	REIM_01.06.26	549899		
	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		
	1 03325202 520411 4220			FAC Facili CTR HVAC C		572.56			
				Invoice Net		572.56			
				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			
				Invoice Net		3,438.72			
				CHECK TOTAL		3,438.72			-----
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 -----

29770	ARISE CONSULTING SERVI	00001	260055	INV	01/20/2026	DEC2025_RB	549900
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			1,795.00	
		Invoice Net				1,795.00	
29770	ARISE CONSULTING SERVI	00001	262748	INV	01/20/2026	DEC2025_SC	549902
	1 03233012 520416 2320	SpEd Speci	CTR PROFES			30.00	
		Invoice Net				30.00	

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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
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		884.15		
				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		206.57		
				Invoice Net			206.57		
				CHECK TOTAL				1,090.72	-----
1376	ARLINGTON COAL & LUMBE			00000	263592 INV	01/20/2026		1412059	549541
1	12345	520619	3520	GILBERT &	OE MISC EX		2,953.52		
				Invoice Net			2,953.52		
				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					SD19788	549247		
1	03325202 520411 4220	00002	263310	INV	01/20/2026	860.00			
				FAC Facili	CTR HVAC C	860.00			
				Invoice Net					
				CHECK TOTAL				860.00	-----
74780	B&H FOTO & ELECTRONICS					240233125	550180		
1	03991032 520518 2415	00002	263274	INV	01/20/2026	32.24			
				DIGITAL LE	SM INSTRUC	32.24			
				Invoice Net					
74780	B&H FOTO & ELECTRONICS					240287610	550184		
1	03011202 520518 2415	00002	262739	INV	01/20/2026	501.05			
				AHS Art	SM INSTRUC	501.05			
				Invoice Net					
				CHECK TOTAL				533.29	-----
41791	B-SQUAD INC					BSQ-230240	549964		
1	03343102 520404 3300	00000	261017	INV	01/20/2026	10,540.00			
				TRANSP Tra	CTR CONTRA	10,540.00			
				Invoice Net					
41791	B-SQUAD INC					BSQ-230241	549965		
1	03343092 520404 3300	00000	261884	INV	01/20/2026	20,625.00			
				TRANSP Tra	CTR CONTRA	20,625.00			
				Invoice Net					
41791	B-SQUAD INC					BSQ-230239	549966		
1	03343092 520404 3300	00000	261782	INV	01/20/2026	9,900.00			
				TRANSP Tra	CTR CONTRA	9,900.00			
				Invoice Net					
41791	B-SQUAD INC					BSQ-230238	549967		
1	03343092 520404 3300	00000	261528	INV	01/20/2026	7,590.00			
				TRANSP Tra	CTR CONTRA	7,590.00			
				Invoice Net					
				CHECK TOTAL				48,655.00	-----
42345	BALDWIN, MAEVE C					Assist Fall 25	550020		
1	12013802 510328 6200	00000	263729	INV	01/20/2026	494.25			
				ADULT FALL	OS TEMPORA	494.25			
				Invoice Net					
				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: 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	-----	
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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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 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 PROPOR			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 PROPOR			1,548.75			
		Invoice Net				1,548.75			

43681 CHEN, TONG	00000 262354 INV 01/20/2026		CHECK TOTAL	5,113.34	-----
1 12013802 510102 6200	ADULT FALL PS TEACHER		Dumpling - Fall 25	550007	
2 12013802 520518 6200	ADULT FALL SM INSTRUC		540.00		
	Invoice Net		65.00		
			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: 0000 104013 VENDOR 8304 WARRANT: 26169 01/20/2026

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

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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	21,450.00		-----
41472	COMMONWEALTH OF MA 1 11012024 468010	00001 263684 INV 01/20/2026 AFFLI CSHS STATE REV Invoice Net				MDPH 12.31.25 10,588.74 10,588.74	549784		
						CHECK TOTAL	10,588.74		-----
42259	CONCORP INC 1 03325202 520411 4220	00000 260683 INV 01/20/2026 FAC Facili CTR HVAC C Invoice Net				16351 245.00 245.00	549497		
42259	CONCORP INC 1 03325202 520415 4220	00000 263237 INV 01/20/2026 FAC Facili CTR PLUMBI				16352 600.00	549499		

		Invoice Net		600.00				
				CHECK TOTAL	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			

43064 DERISIER, LUMYR	00000 263145 INV 01/20/2026	CHECK TOTAL	5,272.40	-----
1 03010052 520629 3520	AHS Second OE PROFESS	0001	549733	
	Invoice Net	1,050.00		
		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: 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	310.00	-----	
75080	DRAMATISTS PLAY SERVIC	00000	262319	INV	01/20/2026	SO_00000920891	549614		
1	03011172 520518 2415	AHS Music	SM INSTRU			915.00			

				Invoice Net	915.00		
					CHECK 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
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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 4.20 Invoice Net 4.20	549189		
1847	EVERSOURCE 1 03325202 520628 4130	00192	260806	INV	01/20/2026	74011670150 01/08/26 14,900.87 Invoice Net 14,900.87	549983		
1847	EVERSOURCE 1 03325202 520628 4130	00192	260806	INV	01/20/2026	74011673030 01/08/26 118.41 Invoice Net 118.41	549984		
						CHECK TOTAL 15,052.84			-----
23564	LAZEL, INC. 1 10072025 520518 2415	00003	263580	INV	01/20/2026	CI-00502970 2,854.00 Invoice Net 2,854.00	550183		
						CHECK TOTAL 2,854.00			-----
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	261442	INV	01/20/2026	T742960 690.00 Invoice Net 690.00	549883		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	261442	INV	01/20/2026	T742961 119.70 Invoice Net 119.70	549884		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	261442	INV	01/20/2026	T742959 303.00 Invoice Net 303.00	549885		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	261442	INV	01/20/2026	T742958 343.66 Invoice Net 343.66	549886		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	261442	INV	01/20/2026	T747684 145.50 Invoice Net 145.50	550244		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	261442	INV	01/20/2026	T747683 313.00 Invoice Net 313.00	550246		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	261442	INV	01/20/2026	T747685 426.20 Invoice Net 426.20	550247		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	261442	INV	01/20/2026	T747686 55.00 Invoice Net 55.00	550248		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	261442	INV	01/20/2026	T745127 216.62 Invoice Net 216.62	550250		
						CHECK TOTAL 2,612.68			-----
43005	FARRELL, JOHN 1 03256022 520402 3510	00000	261116	INV	01/20/2026	3333 33.42	548944		

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			
				CHECK TOTAL					
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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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 1 10005 520523		00001	261447	INV 01/20/2026	11050998	550201		
			SCHOOL FOO	SM OFFICE		73.41			
			Invoice Net			73.41			
29688	H T BERRY COMPANY LLC 1 10005 520523		00001	261447	INV 01/20/2026	11050997	550202		
			SCHOOL FOO	SM OFFICE		146.82			
			Invoice Net			146.82			
29688	H T BERRY COMPANY LLC 1 10005 520523		00001	261447	INV 01/20/2026	11050996	550203		
			SCHOOL FOO	SM OFFICE		293.64			
			Invoice Net			293.64			
29688	H T BERRY COMPANY LLC 1 10005 520523		00001	261447	INV 01/20/2026	11050995	550204		
			SCHOOL FOO	SM OFFICE		220.23			
			Invoice Net			220.23			
29688	H T BERRY COMPANY LLC 1 10005 520523		00001	261447	INV 01/20/2026	10599337	550205		
			SCHOOL FOO	SM OFFICE		2,222.42			
			Invoice Net			2,222.42			
			CHECK TOTAL			9,842.84			-----
44126	ALAN HASSELL & SUSAN Z 1 03343102 520404 3300		00000	262316	INV 01/20/2026	REIMMILEAGE_DEC2025	550085		
			TRANSP Tra	CTR CONTRA		62.50			
			Invoice Net			62.50			
			CHECK TOTAL			62.50			-----
3633	HILLYARD INC 1 03325212 520507 4110		00001	261540	INV 01/20/2026	606039157	549747		
			FAC Custod	SM CUSTODI		131.90			
			Invoice Net			131.90			
			CHECK TOTAL			131.90			-----
40528	HD SUPPLY 1 03325212 520507 4110		00002	263431	INV 01/20/2026	9243756512	549741		
			FAC Custod	SM CUSTODI		234.40			
			Invoice Net			234.40			
40528	HD SUPPLY 1 03325212 520507 4110		00002	262576	INV 01/20/2026	9243803553	549742		
			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: 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	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., 1 10005 520631	00000	261446	INV	01/20/2026	761505 430.16 430.16	550158		
				SCHOOL FOO OE REPAIRS Invoice Net		CHECK TOTAL	430.16	-----	
31851	JTM PROVISIONS CO.,INC 1 10005 520514	00001	262323	INV	01/20/2026	648370 764.40 764.40	550235		
				SCHOOL FOO SM FOOD SU Invoice Net		CHECK TOTAL	764.40	-----	
72233	JUDGE BAKER CHILDREN'S 1 11043306 520645 9300	00001	260496	INV	01/20/2026	DEC5619 11,897.25 11,897.25	550041		
				CIRCUIT BR OE TUITION Invoice Net		CHECK TOTAL	11,897.25	-----	
43012	KATERINAS MULTILINGUAL 1 03233012 520416 2800	00000	263149	INV	01/20/2026	EVAL_DEC2025_JLC 2,000.00	549942		
				SpEd Speci CTR PROFES					

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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 Invoice Net		1,000.00 3,000.00			
						CHECK TOTAL	3,000.00	-----	
35458	KINDLE BEHAVIOR CONSUL 1 03233012 520416 2320	00000	260247	INV	01/20/2026	10607 996.00 996.00	549943		
				SpEd Speci CTR PROFES Invoice Net					
35458	KINDLE BEHAVIOR CONSUL 1 03233012 520416 2320	00000	260246	INV	01/20/2026	10608 2,287.50 2,287.50	549944		
				SpEd Speci CTR PROFES Invoice Net		CHECK TOTAL	3,283.50	-----	
23183	KITSIS, STACEY 1 03011162 520416 2420	00000	262669	INV	01/20/2026	REIM_YAMM_LICENSE 48.00 48.00	549035		
				AHS Librar CTR PROFES Invoice Net					
23183	KITSIS, STACEY 1 03011162 520629 2354	00000	261430	INV	01/20/2026	REIM_MSLA_MBRSHIP 50.00 50.00	549036		
				AHS Librar OE PROFESS Invoice Net		CHECK TOTAL	98.00	-----	
41336	KM EDUCATION LAW LLC 1 03233012 520413 1430	00000	260400	INV	01/20/2026	#852 5,980.00 5,980.00	549552		
				SpEd Speci CTR LEGAL Invoice Net		CHECK TOTAL	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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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
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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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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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 1 43002408 585087	00000 263704 INV 01/20/2026 OTTO PUB A PA SYST	Invoice Net 1,040.85 6713 2,447.00	549831
41460	LEVANGIE ELECTRIC CO I 1 43002408 585087	00000 263704 INV 01/20/2026 OTTO PUB A PA SYST	Invoice Net 6729 935.00 935.00	549832
			CHECK TOTAL 6,012.35	-----
39742	LEXIKEET LEARNING LLC 1 03994102 520416 1230	00001 261084 INV 01/20/2026 C&F ENGAGE CTR PROFES	DECEMBER2025 5,647.75 5,647.75	549534
			CHECK TOTAL 5,647.75	-----
37864	LEXINGTON MEDICAL MANA 1 03345302 520416 3300	00000 260249 INV 01/20/2026 TRANSP Tra CTR PROFES	DECEMBER.23.2025 640.00 640.00	549968
			CHECK TOTAL 640.00	-----
43655	LOWELL CITY OF 1 03256192 520402 3510	00001 262946 INV 01/20/2026 ATHLETICS CTR ATHLET	1219 950.00 950.00	549789
			CHECK TOTAL 950.00	-----
36412	MALONE, MATTHEW 1 03256022 520402 3510 2 03256082 520402 3510 3 03256092 520402 3510 4 03256162 520402 3510 5 03256192 520402 3510	00000 261116 INV 01/20/2026 ATHLETICS CTR ATHLET ATHLETICS CTR ATHLET ATHLETICS CTR ATHLET ATHLETICS CTR ATHLET ATHLETICS CTR ATHLET	1301 32.14 2.68 32.14 2.68 5.36 75.00	548955
36412	MALONE, MATTHEW 1 03256022 520402 3510	00000 261116 INV 01/20/2026 ATHLETICS CTR ATHLET	Invoice Net 1322 32.14	549230

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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	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			
				Invoice Net		75.00			
						CHECK TOTAL	150.00		-----
29812	MARKET BASKET 1 03011042 520518 2415	00001 260436 INV 01/20/2026		AHS Family	SM INSTRUC	TRX:531911 44.88 44.88	549021		
				Invoice Net					

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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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: 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	98.28			
				Invoice Net		98.28			

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

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600211 192.34 Invoice Net 192.34	549631		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600201 287.24 Invoice Net 287.24	549644		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600205 158.59 Invoice Net 158.59	549646		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600202 287.24 Invoice Net 287.24	549647		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600206 805.88 Invoice Net 805.88	549653		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600910 207.31 Invoice Net 207.31	550303		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600901 288.51 Invoice Net 288.51	550306		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600902 207.31 Invoice Net 207.31	550309		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600903 287.24 Invoice Net 287.24	550310		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600904 254.76 Invoice Net 254.76	550313		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600905 143.62 Invoice Net 143.62	550315		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600906 173.56 Invoice Net 173.56	550317		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600907 805.88 Invoice Net 805.88	550318		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600908 159.86 Invoice Net 159.86	550320		
33157	NEW ENGLAND ICE CREAM 1 10005 520514	00001	261448	INV	01/20/2026	5632600909 447.10 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 1 03233062 520645 9300	00000	260484	INV	01/20/2026	ARL1225J 7,437.16 7,437.16 Invoice Net	550036		
						CHECK TOTAL		7,437.16	-----
17599	THE NEW ENGLAND CENTER 1 03233012 520518 2415	00002	261453	INV	01/20/2026	PSINV130909 639.20 639.20 Invoice Net	549952		
						CHECK TOTAL		639.20	-----
32461	NEW ENGLAND TRANSIT SA 1 03345302 520621 3300	00001	260235	INV	01/20/2026	01P168621 528.84 528.84 Invoice Net	549971		
32461	NEW ENGLAND TRANSIT SA 1 03345302 520621 3300	00001	260235	INV	01/20/2026	01S143091 2,066.99 2,066.99 Invoice Net	550089		
						CHECK TOTAL		2,595.83	-----
28922	NEW YORK TIMES 1 03011162 520528 2410	00001	260438	INV	01/20/2026	36805645262 99.00 99.00 Invoice Net	550192		
						CHECK TOTAL		99.00	-----
44896	LCMA CORP 1 11192026 520514 2440	00000	263174	INV	01/20/2026	1002 156.00 156.00 Invoice Net	549792		
						CHECK TOTAL		156.00	-----
73227	NORTHSHORE EDUCATION C 1 03233062 520645 9400	00001	260511	INV	01/20/2026	2026003766 6,511.17 6,511.17 Invoice Net	550032		
73227	NORTHSHORE EDUCATION C 1 03233052 520645 9300	00001	260705	INV	01/20/2026	2026003768 5,173.27 5,173.27 Invoice Net	550034		
73227	NORTHSHORE EDUCATION C 1 03233062 520645 9400	00001	260705	INV	01/20/2026	2026003767 12,427.68 12,427.68 Invoice Net	550035		
						CHECK TOTAL		24,112.12	-----
26908	NORTHEAST CUTLERY 1 10005 520401	00000	261444	INV	01/20/2026	205604 32.00 32.00 Invoice Net	549887		
						CHECK TOTAL		32.00	-----
11725	NORTON, MICHAEL 1 03256022 520402 3510 2 03256082 520402 3510	00000	261116	INV	01/20/2026	1298 48.00 4.00	548960		

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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
	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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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	CHECK TOTAL	4,400.00	-----
1 03221222 520612 2354	C&I Profes	OE GRADUAT			V26585_OL5151RESS,CA	549890	
	Invoice Net				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.	00001	260886	INV	01/20/2026	5072553306	549543		
	1 03010052 520416 2420	AHS Second	CTR PROFES			19.55			
		Invoice Net				19.55			
11938	RICOH USA, INC.	00001	260803	INV	01/20/2026	5072552484	549544		
	1 03305012 520511 7400	FINANCE Bu	SM EQUIPME			15,866.46			
		Invoice Net				15,866.46			
						CHECK TOTAL	15,886.01		-----
40215	RIO GRANDE INC	00000	260614	INV	01/20/2026	96731419	549783		
	1 03011202 520518 2415	AHS Art	SM INSTRUC			150.00			
		Invoice Net				150.00			
						CHECK TOTAL	150.00		-----
25978	RIVERVIEW SCHOOL	00000	260485	INV	01/20/2026	2025123000461	550030		
	1 03233062 520645 9300	SpEd Out o	OE TUITION			8,837.47			
		Invoice Net				8,837.47			
						CHECK TOTAL	8,837.47		-----
40443	RM MANAGEMENT AND OPER	00000	263383	INV	01/20/2026	A1426	549701		
	1 03256132 520402 3510	SKI TEAM	CTR ATHLET			1,818.00			
		Invoice Net				1,818.00			
						CHECK TOTAL	1,818.00		-----
34783	ROBERT BROOKE & ASSOC	00000	261257	INV	01/20/2026	362353	549759		
	1 03325202 520524 4220	FAC Facili	SM PLUMBIN			51.25			
		Invoice Net				51.25			
						CHECK TOTAL	51.25		-----
43986	ROSE, BENJAMIN	00000	262737	INV	01/20/2026	1200	549560		
	1 12325 520619 3520	DRAMA GUIL	OE MISC EX			550.00			
		Invoice Net				550.00			
						CHECK TOTAL	550.00		-----
40333	SABATH, NATASHA	00000	262437	INV	01/20/2026	Fall 25	550008		
	1 12013802 510102 6200	ADULT FALL	PS TEACHER			960.50			
		Invoice Net				960.50			

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

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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			

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

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY 1 03011122 520518 2415	00026	261524	INV	01/20/2026	208136524228	549006		
				AHS Scienc	SM INSTRUC	286.44			
				Invoice Net		286.44			
29370	SCHOOL SPECIALTY 1 03221122 520518 2415	00026	261564	INV	01/20/2026	208136548450	549007		
				C&I Scienc	SM INSTRUC	155.90			
				Invoice Net		155.90			
29370	SCHOOL SPECIALTY 1 03221122 520518 2415	00026	262635	INV	01/20/2026	308104825781	549009		
				C&I Scienc	SM INSTRUC	1,812.37			
				Invoice Net		1,812.37			
29370	SCHOOL SPECIALTY 1 03141202 520518 2415	00026	263385	INV	01/20/2026	308104831161	549014		
				PEIRCE Art	SM INSTRUC	389.86			
				Invoice Net		389.86			
29370	SCHOOL SPECIALTY 1 03221192 520523 2430	00026	263464	INV	01/20/2026	208136636082	549029		
				C&I Physic	SM OFFICE	47.25			
				Invoice Net		47.25			
29370	SCHOOL SPECIALTY 1 03140042 520523 2430	00026	263555	INV	01/20/2026	208136648690	549734		
				PEIRCE Ele	SM OFFICE	93.44			
				Invoice Net		93.44			
29370	SCHOOL SPECIALTY 1 12113902 520501 3520	00026	263602	INV	01/20/2026	308104832505	549802		
				EXTEND DAY	SM SUPPLIE	412.05			
				Invoice Net		412.05			
29370	SCHOOL SPECIALTY 1 03101122 520518 2455	00026	261392	INV	01/20/2026	208136654309	549859		
				INSTRUCT	SM INSTRUC	49.52			
				Invoice Net		49.52			
29370	SCHOOL SPECIALTY 1 03151122 520518 2455	00026	261386	INV	01/20/2026	208136654283	549861		
				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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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	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  
 1 03233062 520645 9400 SpEd Out o OE TUITION  
 Invoice Net

2601552 550024  
 7,906.53  
 7,906.53  
 CHECK TOTAL 7,906.53 -----

73941 VIRGINIA C SLAGLE 00000 261116 INV 01/20/2026  
 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

1287 548966  
 33.42  
 2.79  
 33.43  
 2.79  
 5.57  
 78.00  
 CHECK TOTAL 78.00 -----

34120 SOCOTEC AE CONSULTING 00000 245444 INV 01/20/2026  
 1 53002409 582006 BISP ROOF ROOF RENOV  
 Invoice Net

39779 549739  
 3,500.00  
 3,500.00

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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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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.	1 10005 520514	00000	261443	INV	01/20/2026	1501989	549806		
				SCHOOL FOO	SM FOOD SU	3,615.21			
				Invoice Net		3,615.21			
22736 THURSTON FOODS, INC.	1 10005 520514	00000	261443	INV	01/20/2026	1501990	549807		
				SCHOOL FOO	SM FOOD SU	4,098.71			
				Invoice Net		4,098.71			
22736 THURSTON FOODS, INC.	1 10005 520514	00000	261443	INV	01/20/2026	1501988	549808		
				SCHOOL FOO	SM FOOD SU	11,562.92			
				Invoice Net		11,562.92			
22736 THURSTON FOODS, INC.	1 10005 520514	00000	261443	INV	01/20/2026	1500964	549809		
				SCHOOL FOO	SM FOOD SU	10,292.29			
				Invoice Net		10,292.29			
22736 THURSTON FOODS, INC.	1 10005 520514	00000	261443	INV	01/20/2026	1500963	549810		
				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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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			

34776 VALERIO DOMINELLO & HI	00000	260474	INV	01/20/2026	CHECK TOTAL	224.00	-----
1 03214002 520413 1430	ADMIN Scho	CTR LEGAL			#105	550257	
	Invoice Net				2,368.00		
					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: 0000 104013 VENDOR 8304 WARRANT: 26169 01/20/2026

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	308.47	-----	
15609	WALKER, INC	00000	260477	INV	01/20/2026	INV103306			550021

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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	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
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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 GROUNDS	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 GROUNDS	168.00		
2	03325202	520516	4210	FAC Facili	SM GROUNDS	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 AFFLIATED 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
				-----	
				FUND TOTAL	3,650.00
CASH ACCOUNT 0000 104013	BALANCE	143,388.76			

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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	

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
5025 53002514 HARDY SCHOOL - ROO	5025-3-300-300-2025-250057-0000-58-582006	ROOF RENOVATION	4,750.00 345,714.55
5025 53002515 SCHOOL SOLAR ARRAY	5025-3-300-300-2025-250058-0000-58-585094	SOLAR ARRAY	66,308.91 61,214.00
		-----	
CASH ACCOUNT 0000 104013	BALANCE	143,388.76	FUND TOTAL 71,058.91
5026 53002606 ALL SCHOOLS - PLAY	5026-3-300-300-2026-260055-0000-58-584004	PLAYGROUND IMPROVEMENT	5,372.06 60,100.01
CASH ACCOUNT 0000 104013	BALANCE	143,388.76	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, 2026**  
**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.
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- 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;



**Town of Arlington, Massachusetts**

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**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 <ediggins@arlington.k12.ma.us>

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](#)