

## **ARLINGTON PUBLIC SCHOOLS**

### **Vision Statement**

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

### **Mission Statement**

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

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

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, October 10, 2024  
6:30 PM***

### ***In person:***

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

### ***Via Zoom:***

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

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

*6:30 p.m. Land Acknowledgement (P. Schlichtman)*

*File BEDL Land Acknowledgement On April 26, 2021, under Article 85, Arlington Town Meeting voted (222-1-2) to encourage all town entities to celebrate and recognize the heritage of the peoples indigenous to Massachusetts and Arlington by including a land acknowledgement at the beginning of the Town's public meetings. The Arlington School Committee shall include at the beginning of its organizational meeting, at the beginning of its first regular meeting in October (or such other meeting date as is approximate to "Indigenous Peoples Day" per Title I, Article 6 of the Town Bylaws), and as part of graduation ceremonies, a land acknowledgement shall be read in a substantially similar form to the following: "We acknowledge that the Town of Arlington is located on the ancestral lands of the Massachusett Tribe, the tribe of Indigenous peoples from whom the Colony, Province, and Commonwealth have taken their names. We pay our respects to the ancestral bloodline of the Massachusett Tribe and their descendants who still inhabit historic Massachusett territories today." In addition, the Arlington School Committee encourages the reading of this land acknowledgement at other significant meetings and events. Cross References: BDA – School Committee Organizational Meeting BEA – Regular School Committee Meetings BEDB – Agenda Format/Preparation Arlington Town Bylaws: Title I, Article 6*

6:35 p.m. *Public Comment (P. Schlichtman)*

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

6:45 p.m. *AHS Student Representative(s) to School Committee*

6:50 p.m. *Diversity and Hiring Report (R. Spiegel)*

- *October 10, 2024 HR Staffing Update*

7:05 p.m. *Fall 2023 Outcomes Report (M. Ford Walker & M. Coleman)*

7:20 p.m. *Preview of FY26 Budget Process Proposal (F. Gorski)*

- *Budget Kickoff Memo FY26*

7:30 p.m. *Vote and Approve School Cafeteria MOA - July, 2024 (P. Schlichtman)*

*School Cafeteria MOA - July, 2024*

7:40 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*

7:55 p.m. *Consent Agenda (P. Schlichtman)*

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

*\*Warrant #: 25078, 10-08-2024, \$1,004,205.02*

*\*School Committee Draft Meeting Minutes - September 26, 2024*

8:00 p.m. *Subcommittee/Liaison Reports/Announcements (P. Schlichtman)*

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

- *Announcements*
- *Future Agenda Items*

*8:10 p.m. Executive Session (P. Schlichtman)*

- *To conduct strategy sessions in preparation for negotiations with nonunion personnel or to conduct collective bargaining sessions or contract negotiations with nonunion personnel;*
- *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;*
- *AAA Negotiations Discussion.*

*Adjournment*

*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 Paul Schlichtman*

*Correspondence Received (P. Schlichtman)*

- *Email to School Committee from M. Arbaje-Thomas, RE: Milly's Mid-Week METCO Message, 10-2-2024.*
- *Email to School Committee from PV Missiuro et al, RE: math placement process and the declining quality of the math and science curriculum in Arlington Public Schools (APS), 10-8-2024.*

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

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



**Town of Arlington, Massachusetts**

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



## Town of Arlington, Massachusetts

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### 6:30 p.m. Land Acknowledgement (P. Schlichtman)

#### **Summary:**

File BEDL Land Acknowledgement On April 26, 2021, under Article 85, Arlington Town Meeting voted (222-1-2) to encourage all town entities to celebrate and recognize the heritage of the peoples indigenous to Massachusetts and Arlington by including a land acknowledgement at the beginning of the Town's public meetings. The Arlington School Committee shall include at the beginning of its organizational meeting, at the beginning of its first regular meeting in October (or such other meeting date as is approximate to "Indigenous Peoples Day" per Title I, Article 6 of the Town Bylaws), and as part of graduation ceremonies, a land acknowledgement shall be read in a substantially similar form to the following: "We acknowledge that the Town of Arlington is located on the ancestral lands of the Massachusett Tribe, the tribe of Indigenous peoples from whom the Colony, Province, and Commonwealth have taken their names. We pay our respects to the ancestral bloodline of the Massachusett Tribe and their descendants who still inhabit historic Massachusetts territories today." In addition, the Arlington School Committee encourages the reading of this land acknowledgement at other significant meetings and events. Cross References: BDA – School Committee Organizational Meeting BEA – Regular School Committee Meetings BEDB – Agenda Format/Preparation Arlington Town Bylaws: Title I, Article 6



## Town of Arlington, Massachusetts

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### 6:35 p.m. Public Comment (P. Schlichtman)

#### **Summary:**

For members of the public who wish to address the Committee, there will be 30 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 30 minutes, the number of speakers may be capped or speaking times may be reduced at the discretion of the Chair. All requests to speak received after the date and time indicated, will be invited to speak at the next School Committee Regular Meeting.



**Town of Arlington, Massachusetts**

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**6:45 p.m. AHS Student Representative(s) to School Committee**



## Town of Arlington, Massachusetts

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### 6:50 p.m. Diversity and Hiring Report (R. Spiegel)

#### Summary:

- October 10, 2024 HR Staffing Update

#### ATTACHMENTS:

Type	File Name	Description
▢ Presentation	October_10__2024_HR_Staffing_Update.pdf	Staffing Update

# 2024 Staffing Update





## **APS Vision**

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

## **APS Mission**

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

# Agenda



Arlington Public Schools  
Education That Empowers

- Strategic Plan
- Staff Demographic Data
- Overview of New Hires
- Overview of Exits and Reasons for Staff Departures
- Vacancies
- Current and Future Initiatives
- Q&A

## Strategic Priority 2: Valuing All Staff

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Arlington Public Schools  
Education That Empowers

***The Arlington Public Schools will recruit and retain an excellent and diverse workforce by creating a collaborative and supportive culture for all staff; providing high-quality and relevant professional development; expanding leadership opportunities and shared decision-making; and prioritizing representation, diverse perspectives, and expertise.***



Arlington Public Schools  
Education That Empowers

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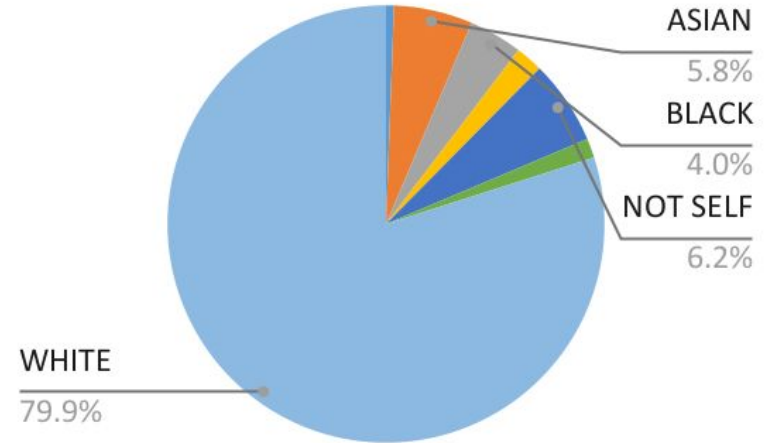
# Overall Staff Demographics

# All Employees



**Arlington Public Schools**  
Education That Empowers

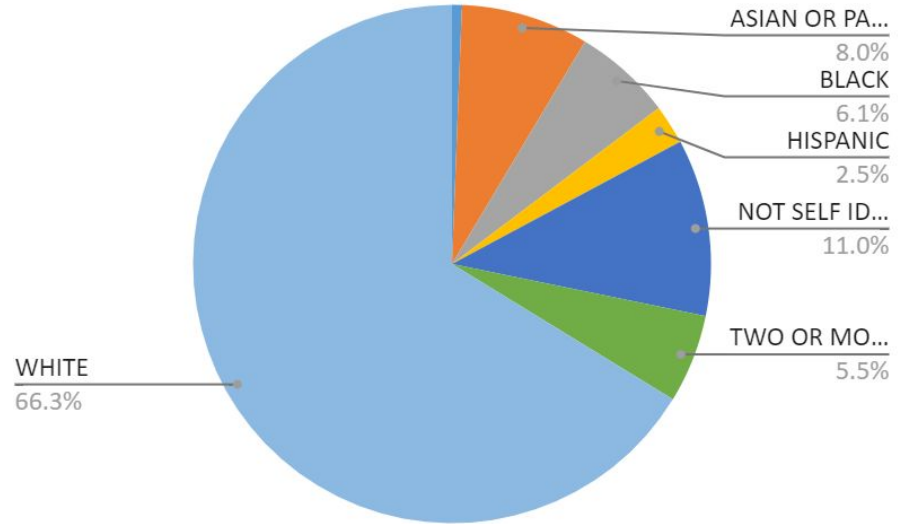
<i>EEO Race/Ethnicity</i>	
AMERICAN INDIAN OR ALASKAN NAT	0.59%
ASIAN OR PACIFIC ISLANDER	5.82%
BLACK	3.97%
HISPANIC	2.03%
NOT SELF IDENTIFIED	6.24%
TWO OR MORE	1.43%
WHITE	79.92%



**Note: This data does not include substitutes, athletic coaches, and community education.**

# New Hires

<i>EEO Race/Ethnicity</i>	
AMERICAN INDIAN OR ALASKAN NAT	0.61%
ASIAN OR PACIFIC ISLANDER	7.98%
BLACK	6.13%
HISPANIC	2.45%
NOT SELF IDENTIFIED	11.04%
TWO OR MORE	5.52%
WHITE	66.26%



Note: This data includes all new hires since October 1, 2023.

# AEA Unit A Educator Demographics



Arlington Public Schools  
Education That Empowers

	2021	2022	2023	2024
Asian	2.50%	3.06%	3.41%	4.58%
Black	0.83%	1.23%	1.39%	1.22%
Hispanic	1.66%	1.38%	1.24%	1.07%
Indian or Native American	0.33%	0.31%	0.31%	0.46%
Not-Identified	6.16%	5.51%	5.26%	3.51%
Two or more		0.61%	0.46%	0.76%
White	88.52%	87.90%	87.93%	88.40%



Arlington Public Schools  
Education That Empowers

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# Student v. Staff Demographics

# Ethnicity Overview: Arlington Students and AEA Unit A Staff

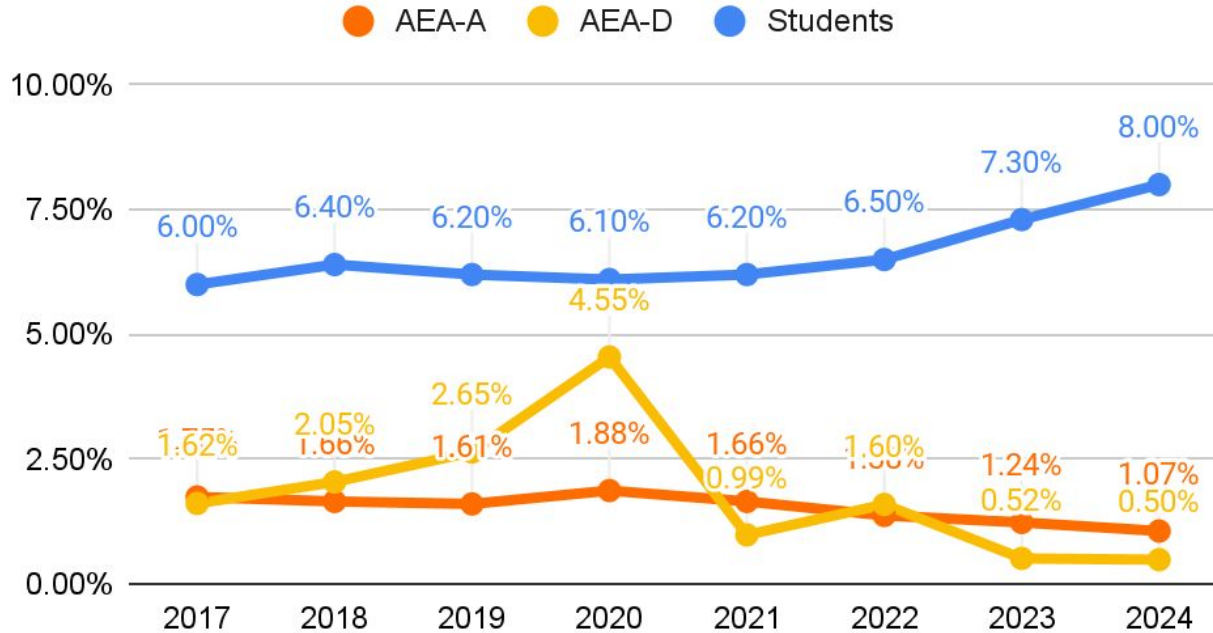


**Arlington Public Schools**  
Education That Empowers

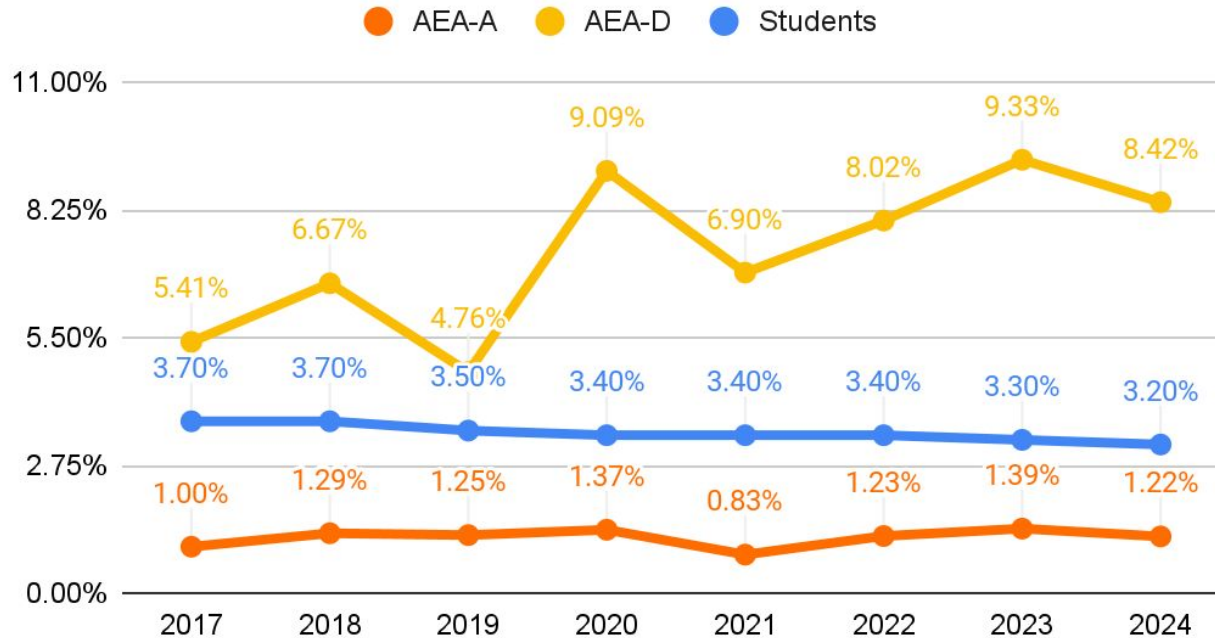
<b>2024</b>	<b>STUDENTS</b>	<b>AEA UNIT A</b>	<b>AEA Unit D</b>	<b>AAA</b>
BLACK OR AFRICAN AMERICAN	3.20%	1.22%	8.42%	2.86%
AMERICAN INDIAN OR ALASKAN NATIVE	0.01	0.31%	0.99%	
ASIAN	12.90%	4.43%	7.43%	5.71%
HISPANIC / LATINO	8.00%	1.07%	0.50%	2.86%
NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER	0.01	0.31%	0.99%	
TWO OR MORE RACES	9.10%	0.76%	0.99%	
WHITE	66.60%	87.18%	71.29%	80.00%



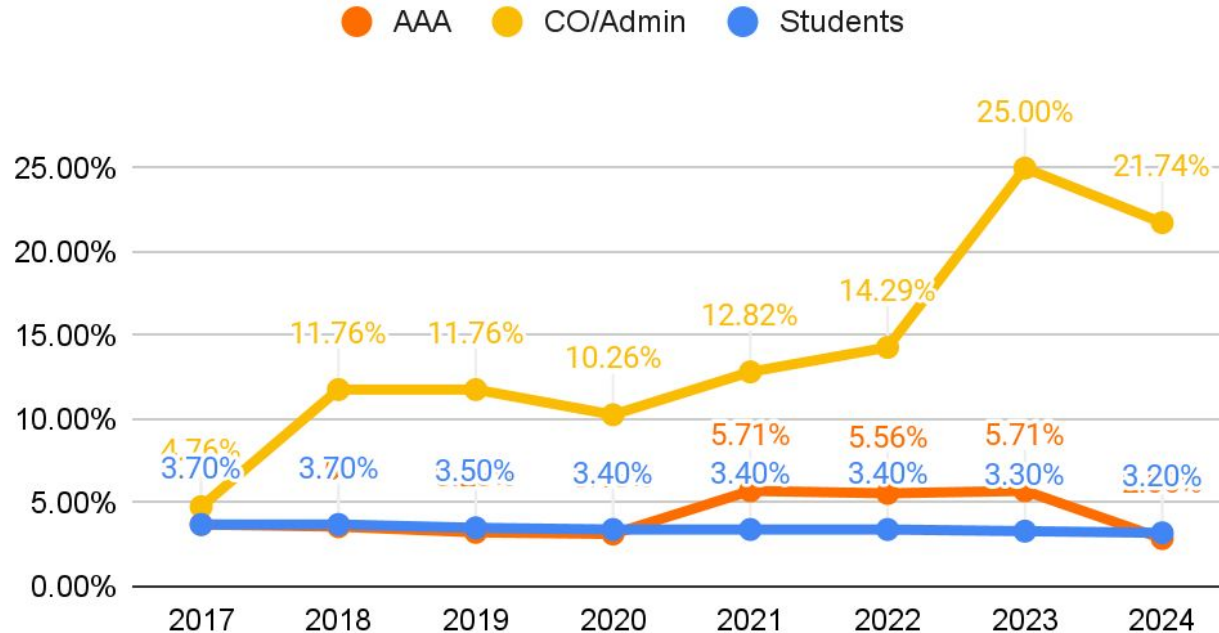
## Hispanic/Latino: AEA-A, AEA-D, and Students



## Black/African American: AEA-A, AEA-D, and Students

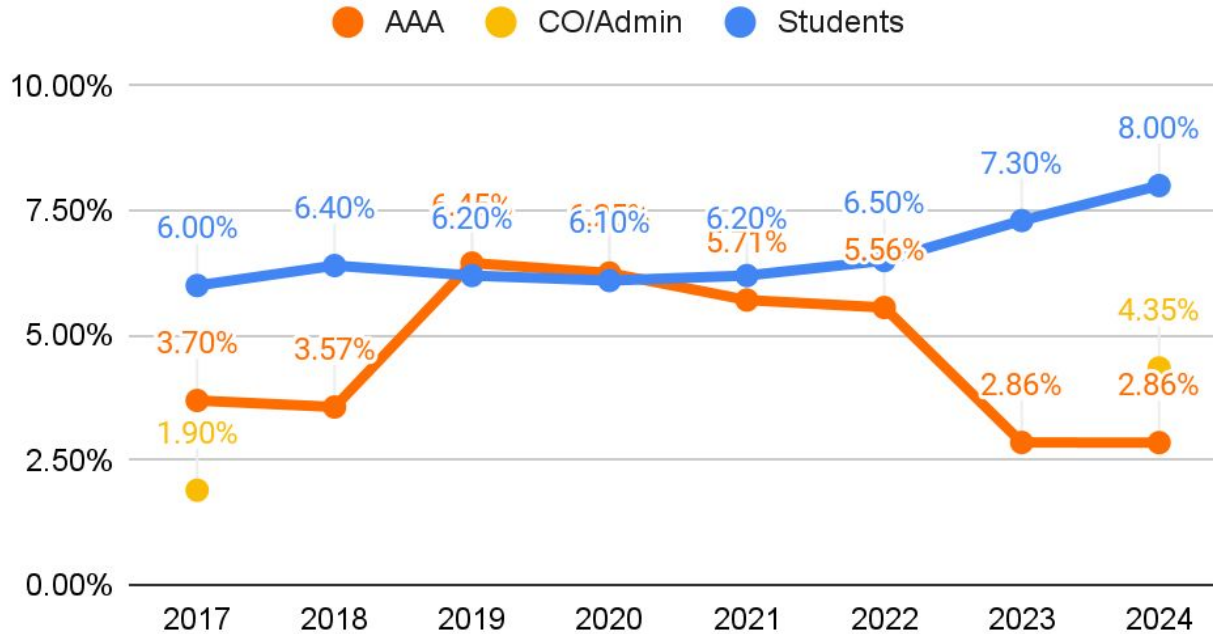


## Black/African American: AAA, CO/Admin, and





## Hispanic/Latino: AAA, CO/Admin, and Students



# 2024 Staffing Retention Rates (District)



Arlington Public Schools  
Education That Empowers

	District			State Totals Roll-Up		
	Total	# Retained	% Retained	Total	# Retained	% Retained
Superintendent	1	1	100.0	397	334	84.1
Principals	11	7	63.6	1,915	1,565	81.7
Teachers	501	433	86.4	80,104	68,695	85.8



Arlington Public Schools  
Education That Empowers

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# Staff Onboarding and Retention

# AEA Unit A Hires



- 61 New Educators started in their positions on or since August 28, 2024
  - 1 replaced educators who retired
  - 35 replaced educators who resigned
  - 12 replaced educators who moved to another position
  - 7 replaced educators who are on a leave of absence
  - 6 are new positions in the budget or added because of the needs this year
  - 12 had been teaching assistants, student teachers or substitutes
  - 42 have at least a Master's Degree
- 10 educators started between October 2023 and May 2024

# Administrators, AEA Unit D, AEA Unit C and Other Hires



- New Administrators were introduced during a September School Committee Meeting
- 50 new Teaching Assistants, SSPs, Building Substitutes, Tutors, and hiring is continuing.
- New Administrative Assistants at Menotomy Preschool, Hardy Elementary School and Ottoson and Central Office
- New staff in Business Office, Communications and Family Engagement, Food Services, Arlington After School, Day Care, and Traffic

# Most Common Primary Reasons for Resignations



- Professional move within education (17 responses, 40.5%)
- Moving away from the area (5 responses; 11.9%)
- Leaving the education field for other career options (7 responses; 16.7%)
- Personal/family reasons (3 responses; 7.1%)
- Retirement (3 responses; 7.1%)
- Increased compensation (2 responses; 4.8%)
- Other reasons provided: dissatisfaction with position, commute time, lack of diversity.



Arlington Public Schools  
Education That Empowers

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# Student / Staff Outcomes and Next Steps

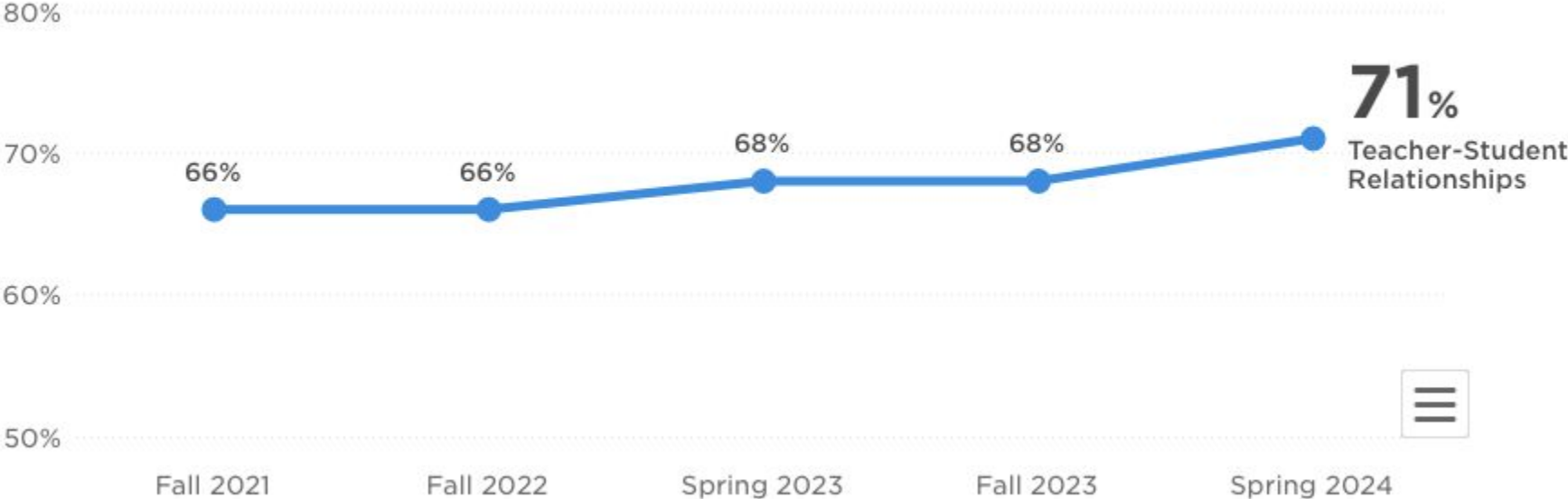
# Strategic Priority 2: Valuing All Staff



**Arlington Public Schools**  
Education That Empowers

How strong the social connection is between teachers and students within and beyond the classroom.

Percent Favorable



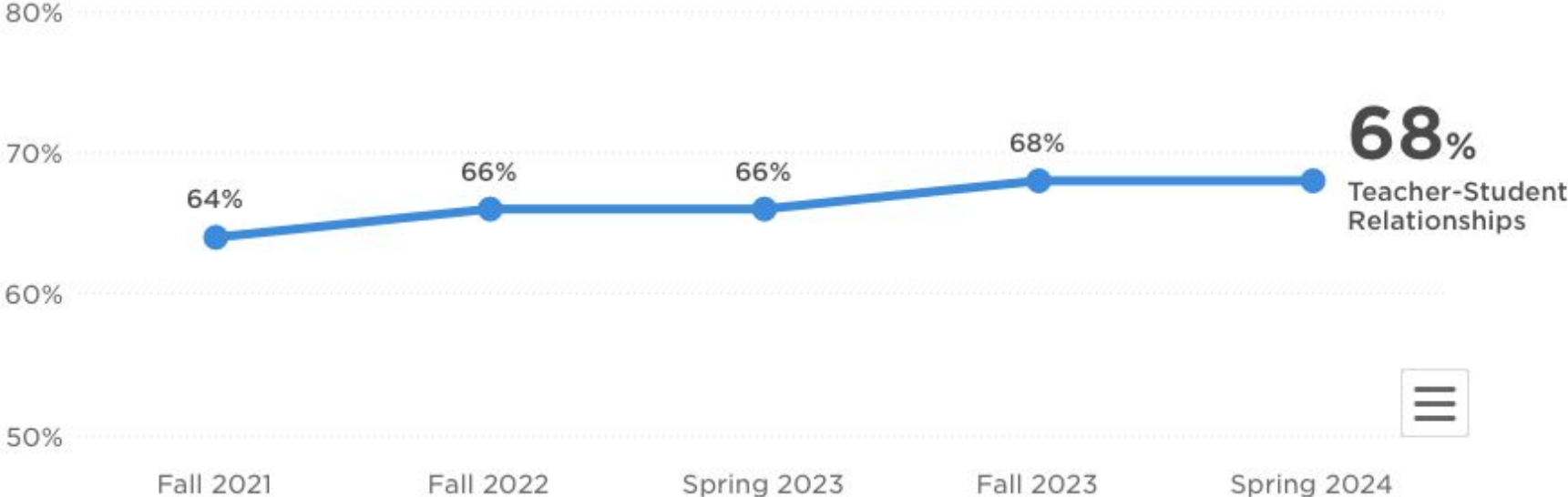
# Strategic Priority 2: Valuing All Staff



**Arlington Public Schools**  
Education That Empowers

How strong the social connection is between teachers and students within and beyond the classroom.

Percent Favorable



# Current Vacancies



Arlington Public Schools  
Education That Empowers

- Spanish Teacher, Ottoson
- Special Education Teacher, AHS
- Paraprofessionals (multiple schools)
- Long Term Substitute Math Teacher, Ottoson
- Long Term Substitute Math Teacher, AHS
- Long Term Substitute Science Teachers, AHS
- Long Term Substitute English Teacher, AHS
- Long Term Substitute Grade 2 Teacher, Hardy
- HR Specialist
- Food Service Employees
- Cafeteria/Recess Monitors

# Recent and Current Initiatives



- Working Groups in 2023-2024 focused on staffing and retention and professional development. We found that staff prefer to work close to where they live, value the connections they have with their colleagues and want opportunities for growth.
- Next Steps suggested include:
  - Promoting pathways that already exist for students and paraprofessionals to become teachers.
  - Better advertise and promote the benefits educators have in Arlington, beyond salary
  - Finding more ways to create connections and a sense of belonging among staff
  - Create better onboarding experiences for new staff in the schools.
- Working with DEIBJ Task Force to promote diversity, equity, inclusion, access, and belonging across APS
- Participation in DESE Teacher Diversification PLC, MPDE, and Superintendent's Leadership Conference through DESE and William James College

# Questions?



Arlington Public Schools  
Education That Empowers

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**Town of Arlington, Massachusetts**

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**7:05 p.m. Fall 2023 Outcomes Report (M. Ford Walker & M. Coleman)**



## Town of Arlington, Massachusetts

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7:20 p.m. Preview of FY26 Budget Process Proposal (F. Gorski)

**Summary:**

- Budget Kickoff Memo FY26

**ATTACHMENTS:**

	Type	File Name	Description
▢	Presentation	Budget_Kickoff_Memo_FY26_(1).pdf	Budget Kickoff Memo FY26 (1)



# Arlington Public Schools

Education That Empowers

TO: School and Department Business Managers  
FROM: Francis Gorski, Assistant Superintendent (CFO/CCO)  
DATE: November 1st, 2024  
RE: FY26 Budget Development

Dear APS Leaders,

I would like to welcome you to the FY26 Budget Development process.

The FY26 budget build marks planning for the third year of implementation of the APS 5-year strategic plan. We are seeking to be inclusive and collaborative between departments in the budget development process, as well as recalibrate our departmental budget structure.

We will be prioritizing **[TBD]** in this year’s budget process.

See below for more information about this process.

Below is the timeline for our budget development cycle for the Arlington Public Schools. Internal activities are noted in blue highlighted boxes, and public activities are noted in yellow boxes.

Date	Present, Prepare, To Do
<b>November</b>	
11/1/2024	FY26 Budget Development Kickoff Memo
11/1/2024	FY26 Budget Documents Become Available
11/6/2024	FY26 Budget Kickoff Meeting w/Administration
[TBD]	Community Budget Meetings (?)
11/26/2024	FY26 Budget Request Form Deadline. Submit this for: <ul style="list-style-type: none"> <li>• New/additional positions</li> <li>• Department increases over 2%</li> </ul>
<b>December</b>	
[TBD]	Community Budget Meetings (?)
12/11/2024	FY26 Department Budget Presentations to Cabinet.
to	<b>Due Nov 26th: New Budget Requests</b> <b>Due Dec 6th, before Budget Presentations:</b>
12/18/2024	<ul style="list-style-type: none"> <li>• FY26 Goals/Objectives/Highlights for Book</li> <li>• Complete Proposed Line Item Budgets</li> <li>• Complete Proposed Rosters</li> </ul>
12/19/2023	APS Budget Requests to School Committee Regular Meeting
<b>January</b>	
1/9/2025	School Committee votes to accept Town appropriation



Date	Present, Prepare, To Do
	School Committee Budget Priorities Discussion
1/23/2025	Budget Subcommittee receives draft budget no later than this date
<b>February</b>	
2/6/2025	Superintendent's Proposed Budget
2/20/2025	Public Hearing on proposed budget
<b>March</b>	
3/6/2025	School Committee Approval of Proposed Budget
TBD	Finance Committee Budget Presentation
<b>April</b>	
TBD	Town Meeting opens

### Line Item Budget numbers

In the very near future, we will have produced a budget report from Munis with the past two years' actual spending, the FY25 original budget, the FY25 Year-to-Date spending with encumbrances, and your FY26 proposed budget, where you will indicate any changes you would like to see in your operating budgets. Line item budget numbers should be updated in your folders **before your budget presentation to Cabinet.**

### Requests for Budget changes

Complete the FY26 Department Budget Request Form to request additional budget changes such as a position request, one-time funding request or an annual on-going request. This form can be found [here](#). Please submit one form for each request; the form can be edited after submission. The deadline to submit the form is by end of day on **November 26th, 2024**. All requests will be presented to the School Committee on December 19, 2024 by the Assistant Superintendent of Finance and Operations and Superintendent.

### FY26 Goals and Objectives, and Calendar 2023 Highlights and Accomplishments

Please use this Google document template for you to write in your department's or school's department narrative for the FY26 budget, as well as FY26 goals and objectives in addition to any highlights and accomplishments completed in calendar year 2024-25. These templates should be submitted **no later than December 6th, 2024**. Please submit these google docs by saving them down in your FY26 budget folder. [FY26 budget folders can be found here.](#)

### School and Department Budget Meetings

We will hold individual 25-minute meetings with the budget managers for each school and department. Please click here to set up your school or department budget meeting. During your scheduled meetings, you may bring members of your school or department teams with you, or bring colleagues with whom you are making a joint request; be sure to add them to your Google Invite so that we know they are coming! [Please book your appointment here](#) (navigate to the week of 12/9 to see slots).



## Position Control Rosters

The position control spreadsheet will be available soon. Once those are available, we will reach out to schedule a position control review meeting with Fran and Rob. Only Principals and Cabinet are **required** to sign up for a Roster Review meeting; however, Directors may **optionally** sign up for a Roster Review as well. Ahead of this meeting, we ask that you please review staffing rosters and bring any necessary revisions to your position control meeting, specifically as they relate to:

- Names and positions;
- Previous employee in that position, if it changed this year.

Roster meetings will also serve as an opportunity for you to discuss possible roster adjustments or proposals ahead of your Cabinet meeting date. [\[Sign up for your Roster Review Meeting here\].](#)

## Budget Training and Open Office Hours

If you would like or need additional training or explanation of the FY26 budget development process, please reach out to Debra Weinstein to set up a time to meet with Fran. Alternatively, you could also set up a time to discuss the budget process with your mentor or supervisor.

## FY26 Budget Documents:

[FY26 Budget Folder](#)

[FY26 Budget Request Form](#)

[FY26 School/Department Budget Narratives, Accomplishments and Goals/Objectives Template](#)

[Request FY26 Budget Meeting with Finance Team](#)

## FY26 Budget Deadlines:



## Town of Arlington, Massachusetts

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**7:30 p.m. Vote and Approve School Cafeteria MOA - July, 2024 (P. Schlichtman)**

**Summary:**

School Cafeteria MOA - July, 2024

**ATTACHMENTS:**

Type

File Name

Description



## **Town of Arlington, Massachusetts**

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### **7:40 p.m. Superintendent's Update (E. Homan)**

#### **Summary:**

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



## Town of Arlington, Massachusetts

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### 7:55 p.m. Consent Agenda (P. Schlichtman)

#### Summary:

\*Warrant #: 25078, 10-08-2024, \$1,004,205.02

\*School Committee Draft Meeting Minutes - September 26, 2024

#### ATTACHMENTS:

Type	File Name	Description
▢ Warrant	Warrant #25078__10-8-2024__\$1_004_205.02.pdf	Warrant #25078, 10-8-2024, \$1,004,205.02

# APPROVAL OF ACCOUNTS PAYABLE

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

Warrant Number: 25078 Total Warrant Amount: \$1,004,205.02  
Dated: 10/8/2024

## STATEMENT MADE UNDER THE PENALTIES OF PERJURY

Signed by:

*Francis Gorski*

71D46A82CEC8445...  
Superintendent of Schools/Chief Financial Officer

School Committee

Signed by:

*Kirsi Allison-Ampe*

800CADEC1FC24A3...  
School Committee

Signed by: *Jeff Thielman*  
8BD812C9C723423...  
Signed by: *Leonard Kardon*  
0CE17E1D0F8C4A7...  
School Committee

DocuSigned by:  
*Elizabeth Exton*  
590D0DC57A73463...  
School Committee

10/02/2024 10:47  
izheng

TOWN OF ARLINGTON  
TOWN OF ARLINGTON

P 1  
apwarnt

DATE: 10/08/2024    WARRANT: 25078    AMOUNT: \$ 1,004,205.02

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.

DEPUTY TOWN MANAGER

DocuSigned by:

*Christine Bongiorno* 10/7/2024

01AD15D65083484...

COMPTROLLER

DocuSigned by:

*ida cody* 10/7/2024

C0A000A75DFB438...

10/02/2024 10:47 | TOWN OF ARLINGTON  
 izheng | DETAIL INVOICE LIST

| P 2  
 | apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26864	ACCO BRANDS USA LLC 1 03020052 520416 4450	00003	251802	INV	10/08/2024	4729296156 520.46 520.46 Invoice Net	509247		
						CHECK TOTAL		520.46	-----
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	10/08/2024	J90290-00 432.06 432.06 Invoice Net	509357		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	10/08/2024	J83465-00 309.55 309.55 Invoice Net	509367		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	10/08/2024	J22617-00 604.56 604.56 Invoice Net	509379		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	10/08/2024	J191200-00 384.06 384.06 Invoice Net	509384		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	10/08/2024	J191532-00 53.49 53.49 Invoice Net	509385		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	10/08/2024	J173231-00 287.64 287.64 Invoice Net	509386		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	10/08/2024	J38656-00 869.28 869.28 Invoice Net	509387		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	10/08/2024	J72323-00 1,025.50 1,025.50 Invoice Net	509388		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	10/08/2024	J46805-00 810.66 810.66 Invoice Net	509389		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	10/08/2024	J69714-00 175.85 175.85 Invoice Net	509390		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	10/08/2024	J78451-00 229.34 229.34 Invoice Net	509391		
41449	ACE ENDICO CORP 1 12113902 520514 3520	00000	251813	INV	10/08/2024	J61179-00 440.27 440.27 Invoice Net	509392		
						CHECK TOTAL		5,622.26	-----
41487	MAV HOLDING CORPORATIO	00004	251091	INV	10/08/2024	133520748001	509222		

1 03221002 520504 2455 C&I C&I Le SM COMPUTE  
Invoice Net

4,975.02  
4,975.02  
CHECK TOTAL 4,975.02

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25846	ADVANCED MAINTENANCE S 1 03325212 520507 4110	00003	250864	INV	10/08/2024	7048 26,347.00 26,347.00 Invoice Net	509099		
						CHECK TOTAL	26,347.00		-----
43569	ALTONAGA, RICHARD 1 03256042 520402 3510 2 03256052 520402 3510 3 03256062 520402 3510 4 03256142 520402 3510 5 03256162 520402 3510 6 03256182 520402 3510	00000	251402	INV	10/08/2024	284 1.21 12.17 26.77 18.25 2.43 12.17 73.00 Invoice Net	509146		
						CHECK TOTAL	73.00		-----
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	250537	INV	10/08/2024	1CH1-HGQN-YMQN 19.99 19.99 Invoice Net	509022		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	250537	INV	10/08/2024	1CLH-XVNX-34DL 307.62 307.62 Invoice Net	509023		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	250537	INV	10/08/2024	1CMM-PPYN-KNVY 64.67 64.67 Invoice Net	509024		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	250537	INV	10/08/2024	1CT6-T4FG-6CJV 97.37 97.37 Invoice Net	509025		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	250537	INV	10/08/2024	1DLT-FF7H-KNP1 69.95 69.95 Invoice Net	509026		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	250537	INV	10/08/2024	1F3L-9TYC-XNCN 44.63 44.63 Invoice Net	509028		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	250537	INV	10/08/2024	1GWH-LC47-36C1 173.04 173.04 Invoice Net	509031		
38648	AMAZON CAPITAL SERVICE 1 12013805 520518 6200	00001	250537	INV	10/08/2024	1GY9-QXC1-41VQ 18.98 18.98 Invoice Net	509036		
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1HHK-LJLW-DY33	509040		

	1 12013805 520518 6200	YOUTH SUMM SM INSTRUC	15.38	
		Invoice Net	15.38	
38648	AMAZON CAPITAL SERVICE 00001 250537 INV 10/08/2024		1HQ3-K6JQ-36TJ	509045
	1 12013805 520518 6200	YOUTH SUMM SM INSTRUC	295.52	
		Invoice Net	295.52	
38648	AMAZON CAPITAL SERVICE 00001 250537 INV 10/08/2024		1JHF-RPKK-6QPD	509048
	1 12013805 520518 6200	YOUTH SUMM SM INSTRUC	207.87	
		Invoice Net	207.87	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1JR3-X1GL-63FV	509052		
	1 12013805 520518 6200			YOUTH SUMM SM INSTRUC		319.48			
				Invoice Net		319.48			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1KHM-RR4X-69XG	509054		
	1 12013805 520518 6200			YOUTH SUMM SM INSTRUC		19.79			
				Invoice Net		19.79			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1KKJ-PCPM-6CRG	509055		
	1 12013805 520518 6200			YOUTH SUMM SM INSTRUC		118.37			
				Invoice Net		118.37			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1KWW-7TCR-QWHD	509056		
	1 12013805 520518 6200			YOUTH SUMM SM INSTRUC		153.01			
				Invoice Net		153.01			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1L3J-37YK-QNNV	509057		
	1 12013805 520518 6200			YOUTH SUMM SM INSTRUC		13.99			
				Invoice Net		13.99			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1MFV-L91R-1L63	509058		
	1 12013805 520518 6200			YOUTH SUMM SM INSTRUC		30.58			
				Invoice Net		30.58			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1NC7-GJTJ-4GPK	509059		
	1 12013805 520518 6200			YOUTH SUMM SM INSTRUC		144.61			
				Invoice Net		144.61			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1QXF-W4CN-4YQK	509060		
	1 12013805 520518 6200			YOUTH SUMM SM INSTRUC		15.98			
				Invoice Net		15.98			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1RL1-VY3J-3JQX	509062		
	1 12013805 520518 6200			YOUTH SUMM SM INSTRUC		58.97			
				Invoice Net		58.97			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1RLP-CLHT-JPQR	509064		
	1 12013805 520518 6200			YOUTH SUMM SM INSTRUC		52.15			
				Invoice Net		52.15			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1RVD-PP7C-4JNQ	509067		
	1 12013805 520518 6200			YOUTH SUMM SM INSTRUC		384.18			
				Invoice Net		384.18			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1T7T-JGKN-MPM3	509074		
	1 12013805 520518 6200			YOUTH SUMM SM INSTRUC		62.19			
				Invoice Net		62.19			

38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1V37-6CFT-44PF	509077
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	81.76	
				Invoice Net		81.76	
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1X7J-GF94-7WJM	509078
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	18.98	
				Invoice Net		18.98	
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	1YKD-1W9D-4M66	509079
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	106.30	
				Invoice Net		106.30	
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	11WX-11WT-7PYR	509080
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	435.59	
				Invoice Net		435.59	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	13G4-X34R-NWNV	509081		
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	221.85			
				Invoice Net		221.85			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	14KV-1LN4-4GR3	509082		
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	44.58			
				Invoice Net		44.58			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	14TV-QQ3M-1QV9	509084		
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	42.34			
				Invoice Net		42.34			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	17J4-6T1J-9J93	509085		
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	8.96			
				Invoice Net		8.96			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	17LV-3DD6-17WV	509087		
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	72.74			
				Invoice Net		72.74			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	19CL-RG6Q-GY6X	509090		
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	298.28			
				Invoice Net		298.28			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	19J6-CVQN-7TQR	509093		
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	276.91			
				Invoice Net		276.91			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	19MJ-97LG-FCK4	509094		
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	175.72			
				Invoice Net		175.72			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	139N-P1YV-1D69	509096		
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	188.28			
				Invoice Net		188.28			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	167X-FTFT-1FYH	509097		
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	57.47			
				Invoice Net		57.47			
38648	AMAZON CAPITAL SERVICE	00001	250537	INV	10/08/2024	176G-F4MG-41GY	509100		
	1 12013805 520518 6200			YOUTH SUMM	SM INSTRUC	60.36			

38648	AMAZON CAPITAL SERVICE	00001	251059	INV	10/08/2024	60.36		
	1 12013801 520523 6200					1HFV-4N4T-94F7	509101	
						278.16		
						278.16		
38648	AMAZON CAPITAL SERVICE	00001	251059	INV	10/08/2024			
	1 12013801 520523 6200					1NQY-RVJ3-FKQ1	509103	
						79.86		
						79.86		
38648	AMAZON CAPITAL SERVICE	00001	251059	INV	10/08/2024			
	1 12013801 520523 6200					17QR-YCRH-KQ7G	509105	
						447.82		
						447.82		
38648	AMAZON CAPITAL SERVICE	00001	251059	INV	10/08/2024			
	1 12013801 520523 6200					171V-VF3J-3Y9Y	509107	
						46.21		
						46.21		
38648	AMAZON CAPITAL SERVICE	00001	251059	INV	10/08/2024			
	1 12013801 520523 6200					1Y33-QPKC-FWLV	509108	
						154.88		
						154.88		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,785.37		-----
32127	ARLINGTON MUNICIPAL SO	00001	250151	INV	10/08/2024	ES-17535	508810		
	1 03325202 520628 4130			FAC Facili	OE POWER E	7,850.37			
						7,850.37			
						Invoice Net			
						CHECK TOTAL	7,850.37		-----
39245	ANDALORO, LYNNE	00000	251607	INV	10/08/2024	REIMBLEARNSTRAT	508952		
	1 03221222 520612 2354			C&I Profes	OE GRADUAT	304.00			
						304.00			
						Invoice Net			
						CHECK TOTAL	304.00		-----
70197	APPLE INC.	00005	250063	INV	10/08/2024	MB07877827	508907		
	1 03994102 520505 1230			C&F ENGAGE	SM COMPUTE	799.00			
						799.00			
						Invoice Net			
						CHECK TOTAL	799.00		-----
41421	ARBITERSPORTS LLC	00000	250694	INV	10/08/2024	INV63936	508916		
	1 03256002 520402 3510			ATHLETICS	CTR ATHLET	2,971.00			
						2,971.00			
						Invoice Net			
						CHECK TOTAL	2,971.00		-----
1376	ARLINGTON COAL & LUMBE	00000	250698	INV	10/08/2024	1212591	508586		
	1 03325202 520503 4220			FAC Facili	SM CARPENT	26.98			
						26.98			
						Invoice Net			
1376	ARLINGTON COAL & LUMBE	00000	250698	INV	10/08/2024	1212012	508588		
	1 03325202 520503 4220			FAC Facili	SM CARPENT	54.80			
						54.80			
						Invoice Net			

1376	ARLINGTON COAL & LUMBE	00000	250698	INV	10/08/2024	1195589	509016	
1	0325202 520503 4220	FAC Facili	SM CARPENT			189.27		
		Invoice Net				189.27		
				CHECK TOTAL		271.05		-----
74780	B&H FOTO & ELECTRONICS	00002	251553	INV	10/08/2024	227329999	508925	
1	03011202 520518 2415	AHS Art	SM INSTRUC			411.91		
		Invoice Net				411.91		
74780	B&H FOTO & ELECTRONICS	00002	251555	INV	10/08/2024	227337635	509272	
1	03221202 520605 2451	C&I Art	OE COMPUTE			5,149.06		
		Invoice Net				5,149.06		
				CHECK TOTAL		5,560.97		-----
15715	BEAUCHAMP, CLAUDE	00000	251402	INV	10/08/2024	381	509147	
1	03256042 520402 3510	ATHLETICS	CTR ATHLET			1.61		
2	03256052 520402 3510	ATHLETICS	CTR ATHLET			16.17		
3	03256062 520402 3510	ATHLETICS	CTR ATHLET			35.57		
4	03256142 520402 3510	ATHLETICS	CTR ATHLET			24.25		
5	03256162 520402 3510	ATHLETICS	CTR ATHLET			3.23		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	6 03256182 520402 3510	ATHLETICS	CTR ATHLET			16.17			
		Invoice Net				97.00			
				CHECK TOTAL		97.00			-----
32536	BLICK ART MATERIALS	00004	251364	INV	10/08/2024	3749557	509270		
1	03011202 520518 2415	AHS Art	SM INSTRUC			583.69			
		Invoice Net				583.69			
32536	BLICK ART MATERIALS	00004	251364	INV	10/08/2024	3721190	509271		
1	03011202 520518 2415	AHS Art	SM INSTRUC			76.96			
		Invoice Net				76.96			
32536	BLICK ART MATERIALS	00004	251259	INV	10/08/2024	3734921	509273		
1	03011202 520518 2415	AHS Art	SM INSTRUC			789.26			
		Invoice Net				789.26			
				CHECK TOTAL		1,449.91			-----
22234	THE BOOK RACK	00001	240546	INV	10/08/2024	311813	508928		
1	03121162 520528 2410	DALLIN Lib	SM TEXTBOO			55.75			
		Invoice Net				55.75			
22234	THE BOOK RACK	00001	240546	INV	10/08/2024	295762	508929		
1	03121162 520528 2410	DALLIN Lib	SM TEXTBOO			315.83			
		Invoice Net				315.83			
22234	THE BOOK RACK	00001	251104	INV	10/08/2024	000475	509248		
1	03221002 520525 1220	C&I C&I Le	SM REPRO P			1,843.60			
		Invoice Net				1,843.60			

22234	THE BOOK RACK	00001	251629	INV	10/08/2024	Q00485	509249	
1	03011152 520528 2410	AHS Social		SM TEXTBOO		37.80		
		Invoice Net				37.80		
						CHECK TOTAL	2,252.98	-----
24434	BOUTWELL, ROLAND H	00000	251930	INV	10/08/2024	Sept Flowers-Boutwe	509274	
1	12013802 510102 6200	ADULT FALL		PS TEACHER		262.50		
		Invoice Net				262.50		
						CHECK TOTAL	262.50	-----
43570	BRADLEY, LIANNE	00000	251402	INV	10/08/2024	111	509151	
1	03256042 520402 3510	ATHLETICS		CTR ATHLET		2.19		
2	03256052 520402 3510	ATHLETICS		CTR ATHLET		21.83		
3	03256062 520402 3510	ATHLETICS		CTR ATHLET		48.03		
4	03256142 520402 3510	ATHLETICS		CTR ATHLET		32.75		
5	03256162 520402 3510	ATHLETICS		CTR ATHLET		4.37		
6	03256182 520402 3510	ATHLETICS		CTR ATHLET		21.83		
		Invoice Net				131.00		
						CHECK TOTAL	131.00	-----
11617	BROTHERS, DANIEL	00000	251402	INV	10/08/2024	372	509152	
1	03256042 520402 3510	ATHLETICS		CTR ATHLET		1.34		
2	03256052 520402 3510	ATHLETICS		CTR ATHLET		13.33		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	3 03256062 520402 3510	ATHLETICS		CTR ATHLET		29.33			
	4 03256142 520402 3510	ATHLETICS		CTR ATHLET		20.00			
	5 03256162 520402 3510	ATHLETICS		CTR ATHLET		2.67			
	6 03256182 520402 3510	ATHLETICS		CTR ATHLET		13.33			
		Invoice Net				80.00			
						CHECK TOTAL	80.00		-----
43571	BRYANT, JASMINE	00000	251402	INV	10/08/2024	17	509153		
1	03256042 520402 3510	ATHLETICS		CTR ATHLET		1.82			
2	03256052 520402 3510	ATHLETICS		CTR ATHLET		18.25			
3	03256062 520402 3510	ATHLETICS		CTR ATHLET		40.15			
4	03256142 520402 3510	ATHLETICS		CTR ATHLET		27.38			
5	03256162 520402 3510	ATHLETICS		CTR ATHLET		3.65			
6	03256182 520402 3510	ATHLETICS		CTR ATHLET		18.25			
		Invoice Net				109.50			
						CHECK TOTAL	109.50		-----
43572	CACCIATORE, ANTHONY	00000	251402	INV	10/08/2024	336	509154		
1	03256042 520402 3510	ATHLETICS		CTR ATHLET		1.34			
2	03256052 520402 3510	ATHLETICS		CTR ATHLET		13.33			

3 03256062 520402 3510 ATHLETICS CTR ATHLET 29.33  
 4 03256142 520402 3510 ATHLETICS CTR ATHLET 20.00  
 5 03256162 520402 3510 ATHLETICS CTR ATHLET 2.67  
 6 03256182 520402 3510 ATHLETICS CTR ATHLET 13.33  
 Invoice Net 80.00

CHECK TOTAL 80.00 -----

70704 CAMBRIDGE UNIVERSITY P 00004 251562 INV 10/08/2024  
 1 03221182 520518 2415 C&I World SM INSTRUC  
 Invoice Net

1410940743 509299  
 2,728.40  
 2,728.40  
 CHECK TOTAL 2,728.40 -----

43528 CARCHEDI, LUIS ANTONIO 00000 251781 INV 10/08/2024  
 1 12013805 510328 6200 YOUTH SUMM OS TEMPORA  
 Invoice Net

SFW1&2-Carchedi 509012  
 400.00  
 400.00  
 CHECK TOTAL 400.00 -----

71159 CARDINAL CUSHING CENTE 00000 250077 INV 10/08/2024  
 1 03233062 520645 9300 SpEd Out o OE TUITION  
 Invoice Net

88796 508883  
 26,976.20  
 26,976.20  
 CHECK TOTAL 26,976.20 -----

43533 CARLSMITH, CHRISTOPHER 00000 251402 INV 10/08/2024  
 1 03256042 520402 3510 ATHLETICS CTR ATHLET 170  
 2 03256052 520402 3510 ATHLETICS CTR ATHLET 1.82  
 3 03256062 520402 3510 ATHLETICS CTR ATHLET 18.25  
 4 03256142 520402 3510 ATHLETICS CTR ATHLET 40.15  
 27.38

170 508904  
 1.82  
 18.25  
 40.15  
 27.38

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	3.65			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	18.25			
				Invoice Net		109.50			
						CHECK TOTAL		109.50	-----
28697	CARPINITO, PASQUALE	00000	251402	INV	10/08/2024	380		509156	
	1 03256042 520402 3510			ATHLETICS	CTR ATHLET	1.61			
	2 03256052 520402 3510			ATHLETICS	CTR ATHLET	16.17			
	3 03256062 520402 3510			ATHLETICS	CTR ATHLET	35.57			
	4 03256142 520402 3510			ATHLETICS	CTR ATHLET	24.25			
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	3.23			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	16.17			
				Invoice Net		97.00			
						CHECK TOTAL		97.00	-----
24185	CENGAGE LEARNING INC	00009	251374	INV	10/08/2024	85520500		509275	

1	10232024	520518	2415	AFGHAN REF	SM INSTRUC		99.00		
				Invoice Net			99.00		
24185	CENGAGE LEARNING INC	00009	251374	INV	10/08/2024		85301616	509276	
1	10232024	520518	2415	AFGHAN REF	SM INSTRUC		3,376.44		
				Invoice Net			3,376.44		
24185	CENGAGE LEARNING INC	00009	251372	INV	10/08/2024		85520542	509279	
1	10232024	520518	2415	AFGHAN REF	SM INSTRUC		99.00		
				Invoice Net			99.00		
24185	CENGAGE LEARNING INC	00009	251372	INV	10/08/2024		85302472	509281	
1	10232024	520518	2415	AFGHAN REF	SM INSTRUC		3,101.44		
				Invoice Net			3,101.44		
24185	CENGAGE LEARNING INC	00009	251376	INV	10/08/2024		85301557	509283	
1	10232024	520518	2415	AFGHAN REF	SM INSTRUC		3,376.44		
				Invoice Net			3,376.44		
24185	CENGAGE LEARNING INC	00009	251373	INV	10/08/2024		85520546	509286	
1	10232024	520518	2415	AFGHAN REF	SM INSTRUC		99.00		
				Invoice Net			99.00		
24185	CENGAGE LEARNING INC	00009	251373	INV	10/08/2024		85302656	509295	
1	10232024	520518	2415	AFGHAN REF	SM INSTRUC		3,367.19		
				Invoice Net			3,367.19		
24185	CENGAGE LEARNING INC	00009	251377	INV	10/08/2024		85577691	509296	
1	10232024	520518	2415	AFGHAN REF	SM INSTRUC		3,475.44		
				Invoice Net			3,475.44		
				CHECK TOTAL			16,993.95		-----
28698	CERRETANI, GERALD	00000	251402	INV	10/08/2024		376	509164	
1	03256042	520402	3510	ATHLETICS	CTR ATHLET		1.75		
2	03256052	520402	3510	ATHLETICS	CTR ATHLET		17.50		
3	03256062	520402	3510	ATHLETICS	CTR ATHLET		38.50		
4	03256142	520402	3510	ATHLETICS	CTR ATHLET		26.25		
5	03256162	520402	3510	ATHLETICS	CTR ATHLET		3.50		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
6	03256182 520402 3510			ATHLETICS	CTR ATHLET	17.50			
				Invoice Net		105.00			
				CHECK TOTAL		105.00			-----
42679	CERRETANI, JOSHUA	00000	251402	INV	10/08/2024	375		509166	
1	03256042	520402	3510	ATHLETICS	CTR ATHLET	1.75			
2	03256052	520402	3510	ATHLETICS	CTR ATHLET	17.50			
3	03256062	520402	3510	ATHLETICS	CTR ATHLET	38.50			
4	03256142	520402	3510	ATHLETICS	CTR ATHLET	26.25			
5	03256162	520402	3510	ATHLETICS	CTR ATHLET	3.50			
6	03256182	520402	3510	ATHLETICS	CTR ATHLET	17.50			
				Invoice Net		105.00			

						CHECK TOTAL	105.00	-----
37633	CHAMPAGNE, MICHAEL	00000	251402	INV	10/08/2024	343	508905	
1	03256042 520402 3510	ATHLETICS	CTR	ATHLET		1.21		
2	03256052 520402 3510	ATHLETICS	CTR	ATHLET		12.17		
3	03256062 520402 3510	ATHLETICS	CTR	ATHLET		26.77		
4	03256142 520402 3510	ATHLETICS	CTR	ATHLET		18.25		
5	03256162 520402 3510	ATHLETICS	CTR	ATHLET		2.43		
6	03256182 520402 3510	ATHLETICS	CTR	ATHLET		12.17		
		Invoice Net				73.00		
						CHECK TOTAL	73.00	-----
29822	CHANG, MARCUS	00000	251402	INV	10/08/2024	11	508906	
1	03256042 520402 3510	ATHLETICS	CTR	ATHLET		1.75		
2	03256052 520402 3510	ATHLETICS	CTR	ATHLET		17.50		
3	03256062 520402 3510	ATHLETICS	CTR	ATHLET		38.50		
4	03256142 520402 3510	ATHLETICS	CTR	ATHLET		26.25		
5	03256162 520402 3510	ATHLETICS	CTR	ATHLET		3.50		
6	03256182 520402 3510	ATHLETICS	CTR	ATHLET		17.50		
		Invoice Net				105.00		
						CHECK TOTAL	105.00	-----
43573	CHIARELLI, JERRY	00000	251402	INV	10/08/2024	335	509168	
1	03256042 520402 3510	ATHLETICS	CTR	ATHLET		1.34		
2	03256052 520402 3510	ATHLETICS	CTR	ATHLET		13.33		
3	03256062 520402 3510	ATHLETICS	CTR	ATHLET		29.33		
4	03256142 520402 3510	ATHLETICS	CTR	ATHLET		20.00		
5	03256162 520402 3510	ATHLETICS	CTR	ATHLET		2.67		
6	03256182 520402 3510	ATHLETICS	CTR	ATHLET		13.33		
		Invoice Net				80.00		
						CHECK TOTAL	80.00	-----
34159	JAMES M. DONAHER	00001	250004	INV	10/08/2024	22-2509	508876	
1	03233012 520416 2330	SpEd Speci	CTR	PROFES		58.56		
		Invoice Net				58.56		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34159	JAMES M. DONAHER	00001	250004	INV	10/08/2024	22-2500	508877		
1	03233012 520416 2330	SpEd Speci	CTR	PROFES		72.56			
		Invoice Net				72.56			
34159	JAMES M. DONAHER	00001	250004	INV	10/08/2024	22-2515	508878		
1	03233012 520416 2330	SpEd Speci	CTR	PROFES		86.64			
		Invoice Net				86.64			
34159	JAMES M. DONAHER	00001	250004	INV	10/08/2024	22-2512	508879		
1	03233012 520416 2330	SpEd Speci	CTR	PROFES		68.00			

			Invoice Net		68.00			
				CHECK TOTAL		285.76		-----
43382	COFFMAN SPECIALTIES CO	00000	251197 INV 10/08/2024		17646		508910	
	1 03011042 520518 2415		AHS Family SM INSTRUC		246.00			
			Invoice Net		246.00			
				CHECK TOTAL		246.00		-----
71080	COSTA FRUIT & PRODUCE	00001	251527 INV 10/08/2024		5025178		508990	
	1 10005 520514		SCHOOL FOO SM FOOD SU		463.90			
			Invoice Net		463.90			
71080	COSTA FRUIT & PRODUCE	00001	251527 INV 10/08/2024		5028231		508991	
	1 10005 520514		SCHOOL FOO SM FOOD SU		910.83			
			Invoice Net		910.83			
				CHECK TOTAL		1,374.73		-----
43544	COUTU, STEVEN	00000	251402 INV 10/08/2024		317		509169	
	1 03256042 520402 3510		ATHLETICS CTR ATHLET		1.75			
	2 03256052 520402 3510		ATHLETICS CTR ATHLET		17.50			
	3 03256062 520402 3510		ATHLETICS CTR ATHLET		38.50			
	4 03256142 520402 3510		ATHLETICS CTR ATHLET		26.25			
	5 03256162 520402 3510		ATHLETICS CTR ATHLET		3.50			
	6 03256182 520402 3510		ATHLETICS CTR ATHLET		17.50			
			Invoice Net		105.00			
				CHECK TOTAL		105.00		-----
35389	CRAFTING MINDS	00001	251616 INV 10/08/2024		1590		509298	
	1 03141222 520629 2354		PEIRCE Pro OE PROFESS		250.00			
			Invoice Net		250.00			
				CHECK TOTAL		250.00		-----
25146	CUCINOTTA, ANTHONY	00000	251402 INV 10/08/2024		11		509170	
	1 03256042 520402 3510		ATHLETICS CTR ATHLET		1.75			
	2 03256052 520402 3510		ATHLETICS CTR ATHLET		17.50			
	3 03256062 520402 3510		ATHLETICS CTR ATHLET		38.50			
	4 03256142 520402 3510		ATHLETICS CTR ATHLET		26.25			
	5 03256162 520402 3510		ATHLETICS CTR ATHLET		3.50			
	6 03256182 520402 3510		ATHLETICS CTR ATHLET		17.50			
			Invoice Net		105.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL		105.00	-----
43435	CUSTOMINK PARENT, LLC	00001	250914 INV 10/08/2024			75724159		508944	
	1 03150042 520518 2415		STRATTON E SM INSTRUC			1,971.80			

		Invoice Net	1,971.80		
			CHECK TOTAL	1,971.80	-----
71176	D'AGOSTINO'S DELI	00001 251002 INV 10/08/2024	30966	508940	
1	03221002 520514 1220	C&I C&I Le SM FOOD SU	441.01		
		Invoice Net	441.01		
71176	D'AGOSTINO'S DELI	00001 250765 INV 10/08/2024	31082/	509302	
1	12285 520619 2210	FRIENDS OF OE MISC EX	766.24		
		Invoice Net	766.24		
			CHECK TOTAL	1,207.25	-----
39290	DELORY, EILEEN	00000 251613 INV 10/08/2024	REIMBSPED8000	508953	
1	03221222 520612 2354	C&I Profes OE GRADUAT	858.00		
		Invoice Net	858.00		
			CHECK TOTAL	858.00	-----
43575	DOYLE, TIM	00000 251402 INV 10/08/2024	313	509171	
1	03256042 520402 3510	ATHLETICS CTR ATHLET	1.34		
2	03256052 520402 3510	ATHLETICS CTR ATHLET	13.33		
3	03256062 520402 3510	ATHLETICS CTR ATHLET	29.33		
4	03256142 520402 3510	ATHLETICS CTR ATHLET	20.00		
5	03256162 520402 3510	ATHLETICS CTR ATHLET	2.67		
6	03256182 520402 3510	ATHLETICS CTR ATHLET	13.33		
		Invoice Net	80.00		
			CHECK TOTAL	80.00	-----
42609	METROPOLITAN FOODS INC	00000 251367 INV 10/08/2024	191757	508656	
1	10005 520514	SCHOOL FOO SM FOOD SU	3,317.30		
		Invoice Net	3,317.30		
42609	METROPOLITAN FOODS INC	00000 251367 INV 10/08/2024	191758	508657	
1	10005 520514	SCHOOL FOO SM FOOD SU	329.28		
		Invoice Net	329.28		
42609	METROPOLITAN FOODS INC	00000 251367 INV 10/08/2024	201564	508658	
1	10005 520514	SCHOOL FOO SM FOOD SU	2,008.96		
		Invoice Net	2,008.96		
42609	METROPOLITAN FOODS INC	00000 251367 INV 10/08/2024	210969	508659	
1	10005 520514	SCHOOL FOO SM FOOD SU	7,763.43		
		Invoice Net	7,763.43		
42609	METROPOLITAN FOODS INC	00000 251102 INV 10/08/2024	222806	508986	
1	03021042 520518 2415	OMS Family SM INSTRUC	337.07		
		Invoice Net	337.07		
42609	METROPOLITAN FOODS INC	00000 251123 INV 10/08/2024	222804	508988	
1	03011042 520518 2415	AHS Family SM INSTRUC	139.64		
		Invoice Net	139.64		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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42609	METROPOLITAN FOODS INC	00000	251123	INV	10/08/2024	210975	508989
	1 03011042 520518 2415	AHS Family	SM INSTRUC			260.74	
		Invoice Net				260.74	
42609	METROPOLITAN FOODS INC	00000	251123	INV	10/08/2024	229856	509083
	1 03011042 520518 2415	AHS Family	SM INSTRUC			456.26	
		Invoice Net				456.26	
42609	METROPOLITAN FOODS INC	00000	251123	INV	10/08/2024	229857	509089
	1 03011042 520518 2415	AHS Family	SM INSTRUC			351.33	
		Invoice Net				351.33	
42609	METROPOLITAN FOODS INC	00000	251102	INV	10/08/2024	239705	509092
	1 03021042 520518 2415	OMS Family	SM INSTRUC			165.15	
		Invoice Net				165.15	
42609	METROPOLITAN FOODS INC	00000	251102	INV	10/08/2024	237257	509102
	1 03021042 520518 2415	OMS Family	SM INSTRUC			14.08	
		Invoice Net				14.08	
42609	METROPOLITAN FOODS INC	00000	251102	INV	10/08/2024	229852	509104
	1 03021042 520518 2415	OMS Family	SM INSTRUC			203.75	
		Invoice Net				203.75	
42609	METROPOLITAN FOODS INC	00000	251102	INV	10/08/2024	229853	509106
	1 03021042 520518 2415	OMS Family	SM INSTRUC			17.79	
		Invoice Net				17.79	
42609	METROPOLITAN FOODS INC	00000	251367	INV	10/08/2024	210973	509111
	1 10005 520514	SCHOOL FOO	SM FOOD SU			422.79	
		Invoice Net				422.79	
42609	METROPOLITAN FOODS INC	00000	251367	INV	10/08/2024	210972	509112
	1 10005 520514	SCHOOL FOO	SM FOOD SU			656.45	
		Invoice Net				656.45	
42609	METROPOLITAN FOODS INC	00000	251367	INV	10/08/2024	210970	509113
	1 10005 520514	SCHOOL FOO	SM FOOD SU			1,634.66	
		Invoice Net				1,634.66	
42609	METROPOLITAN FOODS INC	00000	251367	INV	10/08/2024	210974	509118
	1 10005 520514	SCHOOL FOO	SM FOOD SU			337.74	
		Invoice Net				337.74	
42609	METROPOLITAN FOODS INC	00000	251367	INV	10/08/2024	201563	509120
	1 10005 520514	SCHOOL FOO	SM FOOD SU			1,605.28	
		Invoice Net				1,605.28	
42609	METROPOLITAN FOODS INC	00000	251367	INV	10/08/2024	201562	509127
	1 10005 520514	SCHOOL FOO	SM FOOD SU			366.24	
		Invoice Net				366.24	
42609	METROPOLITAN FOODS INC	00000	251367	INV	10/08/2024	201561	509128
	1 10005 520514	SCHOOL FOO	SM FOOD SU			4,852.18	
		Invoice Net				4,852.18	
42609	METROPOLITAN FOODS INC	00000	251367	INV	10/08/2024	201554	509130
	1 10005 520514	SCHOOL FOO	SM FOOD SU			53.37	
		Invoice Net				53.37	
42609	METROPOLITAN FOODS INC	00000	251367	INV	10/08/2024	201553	509132
	1 10005 520514	SCHOOL FOO	SM FOOD SU			23.95	
		Invoice Net				23.95	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
42609	METROPOLITAN FOODS INC 1 10005 520514	00000	251367	INV	10/08/2024	201552 288.20 Invoice Net 288.20	509137		
42609	METROPOLITAN FOODS INC 1 10005 520514	00000	251367	INV	10/08/2024	201551 3,104.61 Invoice Net 3,104.61	509138		
42609	METROPOLITAN FOODS INC 1 10005 520514	00000	251367	INV	10/08/2024	217904 3,154.66 Invoice Net 3,154.66	509139		
42609	METROPOLITAN FOODS INC 1 10005 520514	00000	251367	INV	10/08/2024	217905 716.95 Invoice Net 716.95	509140		
42609	METROPOLITAN FOODS INC 1 10005 520514	00000	251367	INV	10/08/2024	217909 2,390.77 Invoice Net 2,390.77	509141		
42609	METROPOLITAN FOODS INC 1 10005 520514	00000	251367	INV	10/08/2024	217910 471.74 Invoice Net 471.74	509142		
42609	METROPOLITAN FOODS INC 1 10005 520514	00000	251367	INV	10/08/2024	217911 8,999.82 Invoice Net 8,999.82	509144		
42609	METROPOLITAN FOODS INC 1 10005 520514	00000	251367	INV	10/08/2024	217912 1,698.97 Invoice Net 1,698.97	509145		
42609	METROPOLITAN FOODS INC 1 03021042 520518 2415	00000	251102	INV	10/08/2024	244863 25.48 Invoice Net 25.48	509300		
						CHECK TOTAL	46,168.64	-----	
42240	EL EDUCATION INC 1 12223001 520601 2415	00001	251176	INV	10/08/2024	20169 273,800.00 Invoice Net 273,800.00	508957		
						CHECK TOTAL	273,800.00	-----	
1847	EVERSOURCE 1 03325202 520628 4130	00192	250127	INV	10/08/2024	81000041772 08/05/24 49,671.10 Invoice Net 49,671.10	508932		
1847	EVERSOURCE 1 03345302 520628 3300 2 32105 585000	00192	251213	INV	10/08/2024	74014609999 09/11/24 204.51 TRANSP Tra OE POWER E 455.19 PARKING ME EQUIPMENT Invoice Net 659.70	508935		
1847	EVERSOURCE 1 03325202 520628 4130	00192	250127	INV	10/08/2024	74011750994 09/11/24 9,397.72 Invoice Net 9,397.72	508936		
1847	EVERSOURCE 1 03325202 520628 4130	00192	250127	INV	10/08/2024	74014790955 09/24/24 68,144.02 Invoice Net 68,144.02	508938		

CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 25078

10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	127,872.54		-----
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	251862	INV	10/08/2024	T586193 348.54 Invoice Net 348.54	508981		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	251862	INV	10/08/2024	T588259 781.35 Invoice Net 781.35	508982		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	251862	INV	10/08/2024	T588258 250.87 Invoice Net 250.87	508983		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	251862	INV	10/08/2024	T588257 264.80 Invoice Net 264.80	508984		
21724	FANTINI BAKING CO., IN 1 10005 520514	00000	251862	INV	10/08/2024	T588260 106.67 Invoice Net 106.67	508985		
						CHECK TOTAL	1,752.23		-----
18134	FIDLER, ALLAN B 1 03256042 520402 3510	00000	251402	INV	10/08/2024	366 2.79	509172		
	2 03256052 520402 3510			ATHLETICS	CTR ATHLET	27.83			
	3 03256062 520402 3510			ATHLETICS	CTR ATHLET	61.23			
	4 03256142 520402 3510			ATHLETICS	CTR ATHLET	41.75			
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	5.57			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	27.83			
						Invoice Net 167.00			
						CHECK TOTAL	167.00		-----
27084	COMMONWEALTH OF MASSAC 1 10005 520420	00001	251627	INV	10/08/2024	4646-JSI 499.00 Invoice Net 499.00	508645		
						CHECK TOTAL	499.00		-----
28177	FREKER, STEVE 1 03256042 520402 3510	00000	251402	INV	10/08/2024	351 1.21	508908		
	2 03256052 520402 3510			ATHLETICS	CTR ATHLET	12.17			
	3 03256062 520402 3510			ATHLETICS	CTR ATHLET	26.77			
	4 03256142 520402 3510			ATHLETICS	CTR ATHLET	18.25			
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	2.43			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	12.17			
						Invoice Net 73.00			
						CHECK TOTAL	73.00		-----
23957	FRENNNA, GIUSEPPE 1 03256042 520402 3510	00000	251402	INV	10/08/2024	332 1.21	508909		
	2 03256052 520402 3510			ATHLETICS	CTR ATHLET	12.17			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	3 03256062 520402 3510			ATHLETICS	CTR ATHLET	26.77			
	4 03256142 520402 3510			ATHLETICS	CTR ATHLET	18.25			
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	2.43			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	12.17			
				Invoice Net		73.00			
						CHECK TOTAL	73.00		-----
37636	FUSCO, RON	00000	251402	INV	10/08/2024	373	509173		
	1 03256042 520402 3510			ATHLETICS	CTR ATHLET	1.75			
	2 03256052 520402 3510			ATHLETICS	CTR ATHLET	17.50			
	3 03256062 520402 3510			ATHLETICS	CTR ATHLET	38.50			
	4 03256142 520402 3510			ATHLETICS	CTR ATHLET	26.25			
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	3.50			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	17.50			
				Invoice Net		105.00			
						CHECK TOTAL	105.00		-----
38714	GATEWAY EDUCATION HOLD	00002	250986	INV	10/08/2024	7028860305	509393		
	1 03101112 520504 2455			MATH INSTR	SM COMPUTE	8,110.00			
	2 03221002 520504 2455			C&I C&I Le	SM COMPUTE	145.50			
				Invoice Net		8,255.50			
38714	GATEWAY EDUCATION HOLD	00002	250987	INV	10/08/2024	7028859854	509394		
	1 03111112 520504 2455			MATH INSTR	SM COMPUTE	7,734.10			
				Invoice Net		7,734.10			
38714	GATEWAY EDUCATION HOLD	00002	250988	INV	10/08/2024	7028859933	509395		
	1 03111112 520504 2455			MATH INSTR	SM COMPUTE	354.90			
	2 03121112 520504 2455			MATH INSTR	SM COMPUTE	8,442.00			
	3 03221002 520504 2455			C&I C&I Le	SM COMPUTE	1,196.60			
				Invoice Net		9,993.50			
38714	GATEWAY EDUCATION HOLD	00002	250989	INV	10/08/2024	7028860558	509397		
	1 03131112 520504 2455			MATH INSTR	SM COMPUTE	9,341.00			
	2 03151112 520504 2455			MATH INSTR	SM COMPUTE	565.60			
				Invoice Net		9,906.60			
38714	GATEWAY EDUCATION HOLD	00002	250990	INV	10/08/2024	7028860272	509398		
	1 03141112 520504 2455			MATH INSTR	SM COMPUTE	6,660.00			
	2 03151112 520504 2455			MATH INSTR	SM COMPUTE	729.50			
	3 03161112 520504 2455			MATH INSTR	SM COMPUTE	950.30			
	4 03221002 520504 2455			C&I C&I Le	SM COMPUTE	1,566.80			
				Invoice Net		9,906.60			
38714	GATEWAY EDUCATION HOLD	00002	250991	INV	10/08/2024	7028860412	509400		
	1 03151112 520504 2455			MATH INSTR	SM COMPUTE	8,776.90			
				Invoice Net		8,776.90			
38714	GATEWAY EDUCATION HOLD	00002	250992	INV	10/08/2024	7028859949	509401		
	1 03161112 520504 2455			MATH INSTR	SM COMPUTE	9,819.70			
				Invoice Net		9,819.70			
38714	GATEWAY EDUCATION HOLD	00002	250993	INV	10/08/2024	7028860330	509402		
	1 03221112 520518 2415			C&I Math	SM INSTRUC	3,910.50			
				Invoice Net		3,910.50			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38714	GATEWAY EDUCATION HOLD	00002	251388	INV	10/08/2024	7028901243	509403		
	1 03221182 520528 2410			C&I world	SM TEXTBOO	135.63			
				Invoice Net		135.63			
38714	GATEWAY EDUCATION HOLD	00002	251090	INV	10/08/2024	7028871671	509404		
	1 03011152 520528 2410			AHS Social	SM TEXTBOO	794.76			
				Invoice Net		794.76			
				CHECK TOTAL		69,233.79			-----
43576	GENGO, RONALD	00000	251402	INV	10/08/2024	326	509174		
	1 03256042 520402 3510			ATHLETICS	CTR ATHLET	1.83			
	2 03256052 520402 3510			ATHLETICS	CTR ATHLET	18.25			
	3 03256062 520402 3510			ATHLETICS	CTR ATHLET	40.15			
	4 03256142 520402 3510			ATHLETICS	CTR ATHLET	27.37			
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	3.65			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	18.25			
				Invoice Net		109.50			
				CHECK TOTAL		109.50			-----
43541	GERALD, SKYE NINON	00000	251936	INV	10/08/2024	TB-Gibbs-Gerald	509292		
	1 12013805 510201 6200			YOUTH SUMM	CS CLERICA	105.00			
				Invoice Net		105.00			
				CHECK TOTAL		105.00			-----
71798	GOPHER	00001	251780	INV	10/08/2024	IN403196	509303		
	1 03221102 520518 2415			C&I Heath	SM INSTRUC	719.91			
				Invoice Net		719.91			
				CHECK TOTAL		719.91			-----
71806	GORMLEY, PHILIP	00000	251402	INV	10/08/2024	331	508911		
	1 03256042 520402 3510			ATHLETICS	CTR ATHLET	1.83			
	2 03256052 520402 3510			ATHLETICS	CTR ATHLET	18.25			
	3 03256062 520402 3510			ATHLETICS	CTR ATHLET	40.15			
	4 03256142 520402 3510			ATHLETICS	CTR ATHLET	27.37			
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	3.65			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	18.25			
				Invoice Net		109.50			
				CHECK TOTAL		109.50			-----
43577	GREGORY, ROBERT	00000	251402	INV	10/08/2024	318	509175		
	1 03256042 520402 3510			ATHLETICS	CTR ATHLET	1.75			
	2 03256052 520402 3510			ATHLETICS	CTR ATHLET	17.50			
	3 03256062 520402 3510			ATHLETICS	CTR ATHLET	38.50			
	4 03256142 520402 3510			ATHLETICS	CTR ATHLET	26.25			
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	3.50			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	17.50			
				Invoice Net		105.00			

CHECK TOTAL 105.00 -----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
43285	GRIFFIN, BETSY 1 03221222 520612 2354	00000	251615	INV	10/08/2024	REIMBBOOSTSTUDENGAGE 304.00 Invoice Net 304.00	508954		
43285	GRIFFIN, BETSY 1 03221222 520612 2354	00000	251614	INV	10/08/2024	REIMBEMBRDIVEQUIT 271.00 Invoice Net 271.00	508955		
43285	GRIFFIN, BETSY 1 03221222 520612 2354	00000	251614	INV	10/08/2024	REIMBESLDEI 271.00 Invoice Net 271.00	508956		
						CHECK TOTAL	846.00		-----
27706	HARRINGTON, BRIAN 1 03256042 520402 3510 2 03256052 520402 3510 3 03256062 520402 3510 4 03256142 520402 3510 5 03256162 520402 3510 6 03256182 520402 3510	00000	251402	INV	10/08/2024	ATHLETICS CTR ATHLET 1.75 ATHLETICS CTR ATHLET 17.50 ATHLETICS CTR ATHLET 38.50 ATHLETICS CTR ATHLET 26.25 ATHLETICS CTR ATHLET 3.50 ATHLETICS CTR ATHLET 17.50 Invoice Net 105.00	508912		
						CHECK TOTAL	105.00		-----
25697	HARRINGTON, RICHARD 1 03256042 520402 3510 2 03256052 520402 3510 3 03256062 520402 3510 4 03256142 520402 3510 5 03256162 520402 3510 6 03256182 520402 3510	00000	251402	INV	10/08/2024	ATHLETICS CTR ATHLET 1.75 ATHLETICS CTR ATHLET 17.50 ATHLETICS CTR ATHLET 38.50 ATHLETICS CTR ATHLET 26.25 ATHLETICS CTR ATHLET 3.50 ATHLETICS CTR ATHLET 17.50 Invoice Net 105.00	508913		
						CHECK TOTAL	105.00		-----
43159	HARTE, KATHERINE 1 03221222 520612 2354	00000	251608	INV	10/08/2024	REIMBEDUC9510 858.00 Invoice Net 858.00	508950		
43159	HARTE, KATHERINE 1 03221222 520612 2354	00000	251608	INV	10/08/2024	REIMBSPED8039 858.00 Invoice Net 858.00	508951		
						CHECK TOTAL	1,716.00		-----
30097	PRESIDENT AND FELLOWS 1 03214012 520508 1210	00004	251735	INV	10/08/2024	DLD-007 50,000.00 Invoice Net 50,000.00	508958		

CHECK TOTAL 50,000.00 -----

43578 HEGAN, MIKE 00000 251402 INV 10/08/2024 315 509176  
 1 03256042 520402 3510 ATHLETICS CTR ATHLET 1.75  
 2 03256052 520402 3510 ATHLETICS CTR ATHLET 17.50

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	3 03256062 520402 3510			ATHLETICS	CTR ATHLET	38.50			
	4 03256142 520402 3510			ATHLETICS	CTR ATHLET	26.25			
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	3.50			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	17.50			
				Invoice Net		105.00			
						CHECK TOTAL	105.00		-----
13993	HEIMLICH LANDSCAPING &	00000	251223	INV	10/08/2024	53116	508592		
	1 03325202 520516 4210			FAC Facili	SM GROUNDS	262.00			
				Invoice Net		262.00			
						CHECK TOTAL	262.00		-----
33929	HIGHLAND SHREDDING, LL	00000	251194	INV	10/08/2024	45997	509306		
	1 03214012 520416 1210			ADMIN Supe	CTR PROFES	731.00			
				Invoice Net		731.00			
						CHECK TOTAL	731.00		-----
38014	HINKLE, ROBERT	00000	251402	INV	10/08/2024	345	508914		
	1 03256042 520402 3510			ATHLETICS	CTR ATHLET	2.79			
	2 03256052 520402 3510			ATHLETICS	CTR ATHLET	27.83			
	3 03256062 520402 3510			ATHLETICS	CTR ATHLET	61.23			
	4 03256142 520402 3510			ATHLETICS	CTR ATHLET	41.75			
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	5.57			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	27.83			
				Invoice Net		167.00			
						CHECK TOTAL	167.00		-----
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	815832241	509029		
	1 03325212 520507 4110			FAC Custod	SM CUSTODI	2,499.00			
				Invoice Net		2,499.00			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	815882048	509030		
	1 03325212 520507 4110			FAC Custod	SM CUSTODI	65.99			
				Invoice Net		65.99			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	816940803	509032		
	1 03325212 520507 4110			FAC Custod	SM CUSTODI	2,130.90			
				Invoice Net		2,130.90			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	817180193	509033		
	1 03325212 520507 4110			FAC Custod	SM CUSTODI	2,130.90			

40528	HD	SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	2,130.90		
1	03325212	520507 4110					817318934	509034	
							340.00		
							340.00		
40528	HD	SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	817180201	509035	
1	03325212	520507 4110					2,130.90		
							2,130.90		
40528	HD	SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	817417173	509037	
1	03325212	520507 4110					1,508.40		
							1,508.40		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	817417223	509038		
1	03325212 520507 4110			FAC Custod	SM CUSTODI	1,227.60			
						1,227.60			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	817661846	509039		
1	03325212 520507 4110			FAC Custod	SM CUSTODI	1,131.30			
						1,131.30			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	817661853	509041		
1	03325212 520507 4110			FAC Custod	SM CUSTODI	341.10			
						341.10			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	819946781	509042		
1	03325212 520507 4110			FAC Custod	SM CUSTODI	377.10			
						377.10			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	819946799	509043		
1	03325212 520507 4110			FAC Custod	SM CUSTODI	1,508.40			
						1,508.40			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	820105690	509044		
1	03325212 520507 4110			FAC Custod	SM CUSTODI	122.73			
						122.73			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	820703643	509046		
1	03325212 520507 4110			FAC Custod	SM CUSTODI	1,912.20			
						1,912.20			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	824438659	509047		
1	03325212 520507 4110			FAC Custod	SM CUSTODI	89.82			
						89.82			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	824438667	509049		
1	03325212 520507 4110			FAC Custod	SM CUSTODI	283.92			
						283.92			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	824962054	509050		
1	03325212 520507 4110			FAC Custod	SM CUSTODI	1,670.80			
						1,670.80			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	825689177	509051		
1	03325212 520507 4110			FAC Custod	SM CUSTODI	1,245.60			
						1,245.60			
40528	HD SUPPLY FACILITIES M	00001	251321	INV	10/08/2024	826442006	509053		

1	03325212	520507	4110	FAC Custod	SM CUSTODI		766.34		
				Invoice Net			766.34		
40528	HD SUPPLY FACILITIES M	00001	250418	INV	10/08/2024		819310749	509061	
1	03325202	520503	4220	FAC Facili	SM CARPENT		550.38		
				Invoice Net			550.38		
						CHECK TOTAL		22,033.38	-----
43579	HOSMER, JOHN	00000	251402	INV	10/08/2024		324	509177	
1	03256042	520402	3510	ATHLETICS	CTR ATHLET		1.21		
2	03256052	520402	3510	ATHLETICS	CTR ATHLET		12.17		
3	03256062	520402	3510	ATHLETICS	CTR ATHLET		26.77		
4	03256142	520402	3510	ATHLETICS	CTR ATHLET		18.25		
5	03256162	520402	3510	ATHLETICS	CTR ATHLET		2.43		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
6	03256182 520402 3510			ATHLETICS	CTR ATHLET	12.17			
				Invoice Net		73.00			
						CHECK TOTAL		73.00	-----
43494	HOWARD, HOPE	00000	251935	INV	10/08/2024	SFW4-Howard	509290		
1	12013805 510102 6200			YOUTH SUMM	PS TEACHER	600.00			
				Invoice Net		600.00			
						CHECK TOTAL		600.00	-----
42858	HUFFER, KIMBERLY	00000	243046	INV	10/08/2024	MENTORSTIP-KH	508960		
1	03222022 520508 2354			C&I Guidan	SM EDUCATI	1,500.00			
				Invoice Net		1,500.00			
						CHECK TOTAL		1,500.00	-----
40179	IPPOLITO CONSULTING	00000	251199	INV	10/08/2024	#2	508961		
1	03221222 520416 2354			C&I Profes	CTR PROFES	1,350.00			
				Invoice Net		1,350.00			
						CHECK TOTAL		1,350.00	-----
5853	J.B. SIMONS, INC.	00001	251460	INV	10/08/2024	137262	509318		
1	03224032 520625 2352			C&I Human	OE OTHER P	695.00			
				Invoice Net		695.00			
						CHECK TOTAL		695.00	-----
73402	J. W. PEPPER & SON, IN	00004	251101	INV	10/08/2024	366714851	508974		
1	03221172 520518 2415			C&I Music	SM INSTRUC	74.69			
				Invoice Net		74.69			
						CHECK TOTAL		74.69	-----
30778	JOHN GUILFOIL PUBLIC R	00001	244961	INV	10/08/2024	5890	508971		

1 03994102 520601 1230 C&F ENGAGE OE OTHER E  
Invoice Net

199.00  
199.00  
CHECK TOTAL 199.00 -----

43580 JOHNSON, ERIC 00000 251402 INV 10/08/2024  
1 03256042 520402 3510 ATHLETICS CTR ATHLET  
2 03256052 520402 3510 ATHLETICS CTR ATHLET  
3 03256062 520402 3510 ATHLETICS CTR ATHLET  
4 03256142 520402 3510 ATHLETICS CTR ATHLET  
5 03256162 520402 3510 ATHLETICS CTR ATHLET  
6 03256182 520402 3510 ATHLETICS CTR ATHLET  
Invoice Net

340 509178  
1.75  
17.50  
38.50  
26.25  
3.50  
17.50  
105.00  
CHECK TOTAL 105.00 -----

36355 JOSEPH PALMER INC 00000 250039 INV 10/08/2024  
1 03345302 520621 3300 TRANSP Tra OE MOTOR V  
Invoice Net

155109 508885  
1,745.27  
1,745.27

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,745.27		-----
39270	KAHOOT! AS					8122045	508967		
	1 03221002 520504 2455	00002	250768	INV	10/08/2024	9,600.00 9,600.00 Invoice Net			
						CHECK TOTAL	9,600.00		-----
43530	KRIEGEL, JEREMY					Spring24 Kriegel	509011		
	1 12013804 510102 6200	00000	251706	INV	10/08/2024	700.00 700.00 Invoice Net			
						CHECK TOTAL	700.00		-----
41336	KM EDUCATION LAW LLC					513	508963		
	1 03233012 520413 1430	00000	251286	INV	10/08/2024	1,776.25 1,776.25 Invoice Net			
41336	KM EDUCATION LAW LLC					512	508964		
	1 03233012 520413 1430	00000	251286	INV	10/08/2024	1,041.25 1,041.25 Invoice Net			
41336	KM EDUCATION LAW LLC					533	508965		
	1 03233012 520413 1430	00000	251286	INV	10/08/2024	2,940.00 2,940.00 Invoice Net			
41336	KM EDUCATION LAW LLC					532	508966		
	1 03233012 520413 1430	00000	251286	INV	10/08/2024	6,492.50 6,492.50 Invoice Net			
						CHECK TOTAL	12,250.00		-----

31132	KONICA MINOLTA BUSINES	00001	245228	INV	10/08/2024	51684152	509209
1	03010052 520416 2420	AHS Second	CTR PROFES			2,859.00	
		Invoice Net				2,859.00	
31132	KONICA MINOLTA BUSINES	00001	245228	INV	10/08/2024	51585537	509210
1	03010052 520416 2420	AHS Second	CTR PROFES			3,000.73	
		Invoice Net				3,000.73	
31132	KONICA MINOLTA BUSINES	00001	245228	INV	10/08/2024	51516158	509212
1	03010052 520416 2420	AHS Second	CTR PROFES			202.15	
		Invoice Net				202.15	
31132	KONICA MINOLTA BUSINES	00001	245228	INV	10/08/2024	51551881	509215
1	03010052 520416 2420	AHS Second	CTR PROFES			3,188.12	
		Invoice Net				3,188.12	
		CHECK TOTAL				9,250.00	-----
40842	WORNUM, KALISE	00000	250392	INV	10/08/2024	AUGUST2024	508968
1	03214012 520416 1210	ADMIN Supe	CTR PROFES			3,600.00	
		Invoice Net				3,600.00	
		CHECK TOTAL				3,600.00	-----
72363	LABBB COLLABORATIVE	00000	251774	INV	10/08/2024	LSEP2410256	508888
1	03233072 520645 9400	SpEd SPED	OE TUITION			1,685.00	
		Invoice Net				1,685.00	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	251776	INV	10/08/2024	LSEP2410256.	508889		
1	03343102 520404 3300	TRANSP Tra	CTR CONTRA			500.00			
		Invoice Net				500.00			
72363	LABBB COLLABORATIVE	00000	251776	INV	10/08/2024	LSEP2410018.	508890		
1	03343102 520404 3300	TRANSP Tra	CTR CONTRA			500.00			
		Invoice Net				500.00			
72363	LABBB COLLABORATIVE	00000	251776	INV	10/08/2024	LSEP2410845.	508891		
1	03343102 520404 3300	TRANSP Tra	CTR CONTRA			250.00			
		Invoice Net				250.00			
72363	LABBB COLLABORATIVE	00000	251776	INV	10/08/2024	LSEP2410072.	508892		
1	03343102 520404 3300	TRANSP Tra	CTR CONTRA			250.00			
		Invoice Net				250.00			
72363	LABBB COLLABORATIVE	00000	251775	INV	10/08/2024	LSEP2410809	508901		
1	03233072 520645 9400	SpEd SPED	OE TUITION			1,685.00			
		Invoice Net				1,685.00			
		CHECK TOTAL				4,870.00			-----
72441	LEARNING PREP SCHOOL I	00001	250070	INV	10/08/2024	62221	508882		
1	03233062 520645 9300	SpEd Out o	OE TUITION			9,949.25			
		Invoice Net				9,949.25			
		CHECK TOTAL				9,949.25			-----

35962	LEON, ALEXANDER	00000	251402	INV	10/08/2024	347	508915
1	03256042 520402 3510	ATHLETICS	CTR	ATHLET		.84	
2	03256052 520402 3510	ATHLETICS	CTR	ATHLET		8.33	
3	03256062 520402 3510	ATHLETICS	CTR	ATHLET		18.33	
4	03256142 520402 3510	ATHLETICS	CTR	ATHLET		12.50	
5	03256162 520402 3510	ATHLETICS	CTR	ATHLET		1.67	
6	03256182 520402 3510	ATHLETICS	CTR	ATHLET		8.33	
		Invoice Net				50.00	
35962	LEON, ALEXANDER	00000	251402	INV	10/08/2024	356	508917
1	03256042 520402 3510	ATHLETICS	CTR	ATHLET		.84	
2	03256052 520402 3510	ATHLETICS	CTR	ATHLET		8.33	
3	03256062 520402 3510	ATHLETICS	CTR	ATHLET		18.33	
4	03256142 520402 3510	ATHLETICS	CTR	ATHLET		12.50	
5	03256162 520402 3510	ATHLETICS	CTR	ATHLET		1.67	
6	03256182 520402 3510	ATHLETICS	CTR	ATHLET		8.33	
		Invoice Net				50.00	
35962	LEON, ALEXANDER	00000	251402	INV	10/08/2024	364	509213
1	03256042 520402 3510	ATHLETICS	CTR	ATHLET		.84	
2	03256052 520402 3510	ATHLETICS	CTR	ATHLET		8.33	
3	03256062 520402 3510	ATHLETICS	CTR	ATHLET		18.33	
4	03256142 520402 3510	ATHLETICS	CTR	ATHLET		12.50	
5	03256162 520402 3510	ATHLETICS	CTR	ATHLET		1.67	
6	03256182 520402 3510	ATHLETICS	CTR	ATHLET		8.33	
		Invoice Net				50.00	
35962	LEON, ALEXANDER	00000	251402	INV	10/08/2024	363	509214

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CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 25078      10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03256042 520402 3510	ATHLETICS	CTR	ATHLET		.84			
	2 03256052 520402 3510	ATHLETICS	CTR	ATHLET		8.33			
	3 03256062 520402 3510	ATHLETICS	CTR	ATHLET		18.33			
	4 03256142 520402 3510	ATHLETICS	CTR	ATHLET		12.50			
	5 03256162 520402 3510	ATHLETICS	CTR	ATHLET		1.67			
	6 03256182 520402 3510	ATHLETICS	CTR	ATHLET		8.33			
		Invoice Net				50.00			
35962	LEON, ALEXANDER	00000	251402	INV	10/08/2024	383	509216		
	1 03256042 520402 3510	ATHLETICS	CTR	ATHLET		.84			
	2 03256052 520402 3510	ATHLETICS	CTR	ATHLET		8.33			
	3 03256062 520402 3510	ATHLETICS	CTR	ATHLET		18.33			
	4 03256142 520402 3510	ATHLETICS	CTR	ATHLET		12.50			
	5 03256162 520402 3510	ATHLETICS	CTR	ATHLET		1.67			
	6 03256182 520402 3510	ATHLETICS	CTR	ATHLET		8.33			
		Invoice Net				50.00			
			CHECK TOTAL			250.00			-----
24400	LEQUIN, JOHN, JR.	00000	251402	INV	10/08/2024	353	508918		

1	03256042	520402	3510	ATHLETICS	CTR ATHLET	2.84
2	03256052	520402	3510	ATHLETICS	CTR ATHLET	28.33
3	03256062	520402	3510	ATHLETICS	CTR ATHLET	62.33
4	03256142	520402	3510	ATHLETICS	CTR ATHLET	42.50
5	03256162	520402	3510	ATHLETICS	CTR ATHLET	5.67
6	03256182	520402	3510	ATHLETICS	CTR ATHLET	28.33
Invoice Net						170.00

CHECK TOTAL	170.00	-----
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43585	LESHINSKY, GENE T	00000	251402	INV	10/08/2024	342	509217
1	03256042	520402	3510	ATHLETICS	CTR ATHLET	1.21	
2	03256052	520402	3510	ATHLETICS	CTR ATHLET	12.17	
3	03256062	520402	3510	ATHLETICS	CTR ATHLET	26.77	
4	03256142	520402	3510	ATHLETICS	CTR ATHLET	18.25	
5	03256162	520402	3510	ATHLETICS	CTR ATHLET	2.43	
6	03256182	520402	3510	ATHLETICS	CTR ATHLET	12.17	
Invoice Net						73.00	

CHECK TOTAL	73.00	-----
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43527	LEVY, JULIET D	00000	251704	INV	10/08/2024	TB Gibbs Levy	509002
1	12013805	510201	6200	YOUTH SUMM	CS CLERICA	195.00	
Invoice Net						195.00	

CHECK TOTAL	195.00	-----
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39742	LEXIKEET LEARNING LLC	00000	251814	INV	10/08/2024	ARLING-037	509307
1	03994102	520416	1230	C&F ENGAGE	CTR PROFES	275.25	
Invoice Net						275.25	

39742	LEXIKEET LEARNING LLC	00000	251814	INV	10/08/2024	ARLING-036	509308
1	03994102	520416	1230	C&F ENGAGE	CTR PROFES	36.00	
Invoice Net						36.00	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	311.25	-----	
39639	LILLIS, CANDACE	00000	251203	INV	10/08/2024	REIMBUNDENGLANG	508930		
1	12223400 520601 2354	ASSISTANT	OE OTHER E						
Invoice Net						858.00			
39639	LILLIS, CANDACE	00000	251203	INV	10/08/2024	REIMBREADDEVDISAB	508931		
1	12223400 520601 2354	ASSISTANT	OE OTHER E						
Invoice Net						858.00			
						CHECK TOTAL	1,716.00	-----	
19640	LOMBARDO, FRANK	00000	251402	INV	10/08/2024	334	508920		
1	03256042 520402 3510	ATHLETICS	CTR ATHLET						
2	03256052 520402 3510	ATHLETICS	CTR ATHLET						
3	03256062 520402 3510	ATHLETICS	CTR ATHLET						
						1.34			
						13.33			
						29.33			

4 03256142 520402 3510 ATHLETICS CTR ATHLET 20.00  
 5 03256162 520402 3510 ATHLETICS CTR ATHLET 2.67  
 6 03256182 520402 3510 ATHLETICS CTR ATHLET 13.33

Invoice Net 80.00

CHECK TOTAL 80.00 -----

42683 MAILHOIT, DAVID 00000 251402 INV 10/08/2024

1 03256042 520402 3510 ATHLETICS CTR ATHLET 1.34  
 2 03256052 520402 3510 ATHLETICS CTR ATHLET 13.33  
 3 03256062 520402 3510 ATHLETICS CTR ATHLET 29.33  
 4 03256142 520402 3510 ATHLETICS CTR ATHLET 20.00  
 5 03256162 520402 3510 ATHLETICS CTR ATHLET 2.67  
 6 03256182 520402 3510 ATHLETICS CTR ATHLET 13.33

Invoice Net 80.00

CHECK TOTAL 80.00 -----

24148 MANGANARO, MICHAEL 00000 251402 INV 10/08/2024

1 03256042 520402 3510 ATHLETICS CTR ATHLET 1.61  
 2 03256052 520402 3510 ATHLETICS CTR ATHLET 16.17  
 3 03256062 520402 3510 ATHLETICS CTR ATHLET 35.57  
 4 03256142 520402 3510 ATHLETICS CTR ATHLET 24.25  
 5 03256162 520402 3510 ATHLETICS CTR ATHLET 3.23  
 6 03256182 520402 3510 ATHLETICS CTR ATHLET 16.17

Invoice Net 97.00

CHECK TOTAL 97.00 -----

29812 MARKET BASKET 00001 251045 INV 10/08/2024

1 03021042 520518 2415 OMS Family SM INSTRUC 494.36  
 Invoice Net 494.36

KVISCOSEPT152024 509110

CHECK TOTAL 494.36 -----

72694 MA ASSOC OF SCHOOL SUP 00001 251339 INV 10/08/2024

1 03994022 520416 1230 DIV EQUITY CTR PROFES 200.00  
 Invoice Net 200.00

Aspiring2024-MCT 509245

200.00

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	200.00		-----
72693	MASSACHUSETTS ASSOCIAT	00000	251736	INV	10/08/2024	300006039	509200		
	1 03305012 520629 1410			FINANCE Bu	OE PROFESS	1,789.00			
				Invoice Net		1,789.00			
						CHECK TOTAL	1,789.00		-----
32608	MASSACHUSETTS LIBRARY	00000	250772	INV	10/08/2024	10300	508969		
	1 03221002 520504 2455			C&I C&I Le	SM COMPUTE	5,442.00			
				Invoice Net		5,442.00			

						CHECK TOTAL	5,442.00	-----
72575	MASS BAY TRANSPORTATIO	00003	251545	INV	10/08/2024	SEPTEMBER2024	508970	
	1 03343092 520404 3300	TRANSP Tra	CTR CONTRA			60.00		
		Invoice Net				60.00		
						CHECK TOTAL	60.00	-----
40428	MCNEILLY EMS EDUCATORS	00000	251628	INV	10/08/2024	13680	508655	
	1 10005 520420	SCHOOL FOO	CTR PROFES			500.00		
		Invoice Net				500.00		
						CHECK TOTAL	500.00	-----
42867	DIVISION SEVEN TEA COR	00000	251196	INV	10/08/2024	MW34963	509310	
	1 03011042 520518 2415	AHS Family	SM INSTRUC			352.50		
		Invoice Net				352.50		
						CHECK TOTAL	352.50	-----
24538	MILLER, JAMES	00000	251402	INV	10/08/2024	374	509219	
	1 03256042 520402 3510	ATHLETICS	CTR ATHLET			1.75		
	2 03256052 520402 3510	ATHLETICS	CTR ATHLET			17.50		
	3 03256062 520402 3510	ATHLETICS	CTR ATHLET			38.50		
	4 03256142 520402 3510	ATHLETICS	CTR ATHLET			26.25		
	5 03256162 520402 3510	ATHLETICS	CTR ATHLET			3.50		
	6 03256182 520402 3510	ATHLETICS	CTR ATHLET			17.50		
		Invoice Net				105.00		
						CHECK TOTAL	105.00	-----
37799	MILLER, MEGAN	00000	251778	INV	10/08/2024	REIMBAMERICAN COLLED	508941	
	1 03221222 520612 2354	C&I Profes	OE GRADUAT			370.00		
		Invoice Net				370.00		
37799	MILLER, MEGAN	00000	251778	INV	10/08/2024	REIMBAMECOLEXPWRITIN	508942	
	1 03221222 520612 2354	C&I Profes	OE GRADUAT			370.00		
		Invoice Net				370.00		
37799	MILLER, MEGAN	00000	251778	INV	10/08/2024	REIMBAMERCOLGRAMINST	508943	
	1 03221222 520612 2354	C&I Profes	OE GRADUAT			370.00		
		Invoice Net				370.00		
						CHECK TOTAL	1,110.00	-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73040	MUSIC THEATRE INTERNAT	00001	251200	INV	10/08/2024	01146701	509312		
	1 12365 520619 3520	OTTOSON DR	OE MISC EX			1,385.00			
		Invoice Net				1,385.00			
						CHECK TOTAL	1,385.00		-----
43581	MURPHY, DERRICK	00000	251402	INV	10/08/2024	341	509220		

	1	03256042	520402	3510	ATHLETICS	CTR ATHLET		1.75		
	2	03256052	520402	3510	ATHLETICS	CTR ATHLET		17.50		
	3	03256062	520402	3510	ATHLETICS	CTR ATHLET		38.50		
	4	03256142	520402	3510	ATHLETICS	CTR ATHLET		26.25		
	5	03256162	520402	3510	ATHLETICS	CTR ATHLET		3.50		
	6	03256182	520402	3510	ATHLETICS	CTR ATHLET		17.50		
					Invoice Net			105.00		
43581	MURPHY, DERRICK				00000	251402 INV	10/08/2024	377		509221
	1	03256042	520402	3510	ATHLETICS	CTR ATHLET		1.75		
	2	03256052	520402	3510	ATHLETICS	CTR ATHLET		17.50		
	3	03256062	520402	3510	ATHLETICS	CTR ATHLET		38.50		
	4	03256142	520402	3510	ATHLETICS	CTR ATHLET		26.25		
	5	03256162	520402	3510	ATHLETICS	CTR ATHLET		3.50		
	6	03256182	520402	3510	ATHLETICS	CTR ATHLET		17.50		
					Invoice Net			105.00		
					CHECK TOTAL				210.00	-----
31853	N2Y LLC				00001	251107 INV	10/08/2024	INV-1083457		508895
	1	03233012	520504	2455	SpEd Speci	SM COMPUTE		499.98		
					Invoice Net			499.98		
					CHECK TOTAL				499.98	-----
33157	NEW ENGLAND	ICE CREAM			00001	251366 INV	10/08/2024	5632426401		508992
	1	10005	520514		SCHOOL FOO	SM FOOD SU		289.78		
					Invoice Net			289.78		
33157	NEW ENGLAND	ICE CREAM			00001	251366 INV	10/08/2024	5632426402		508994
	1	10005	520514		SCHOOL FOO	SM FOOD SU		224.82		
					Invoice Net			224.82		
33157	NEW ENGLAND	ICE CREAM			00001	251366 INV	10/08/2024	5632426404		508995
	1	10005	520514		SCHOOL FOO	SM FOOD SU		254.76		
					Invoice Net			254.76		
33157	NEW ENGLAND	ICE CREAM			00001	251366 INV	10/08/2024	5632426403		508998
	1	10005	520514		SCHOOL FOO	SM FOOD SU		304.75		
					Invoice Net			304.75		
33157	NEW ENGLAND	ICE CREAM			00001	251366 INV	10/08/2024	5632426405		509000
	1	10005	520514		SCHOOL FOO	SM FOOD SU		182.18		
					Invoice Net			182.18		
33157	NEW ENGLAND	ICE CREAM			00001	251366 INV	10/08/2024	5632426407		509001
	1	10005	520514		SCHOOL FOO	SM FOOD SU		207.31		
					Invoice Net			207.31		
33157	NEW ENGLAND	ICE CREAM			00001	251366 INV	10/08/2024	5632426408		509004

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 10005 520514			SCHOOL FOO	SM FOOD SU	501.90			
				Invoice Net		501.90			

33157	NEW ENGLAND 1 10005	ICE CREAM 520514	00001	251366	INV	10/08/2024	5632426409	509006
							111.14	
							Invoice Net	
							111.14	
33157	NEW ENGLAND 1 10005	ICE CREAM 520514	00001	251366	INV	10/08/2024	5632426410	509008
							512.06	
							Invoice Net	
							512.06	
33157	NEW ENGLAND 1 10005	ICE CREAM 520514	00001	251366	INV	10/08/2024	5632426411	509010
							223.55	
							Invoice Net	
							223.55	
33157	NEW ENGLAND 1 10005	ICE CREAM 520514	00001	251366	INV	10/08/2024	5632425710	509155
							174.83	
							Invoice Net	
							174.83	
33157	NEW ENGLAND 1 10005	ICE CREAM 520514	00001	251366	INV	10/08/2024	5632425709	509157
							189.80	
							Invoice Net	
							189.80	
33157	NEW ENGLAND 1 10005	ICE CREAM 520514	00001	251366	INV	10/08/2024	5632425708	509158
							449.64	
							Invoice Net	
							449.64	
33157	NEW ENGLAND 1 10005	ICE CREAM 520514	00001	251366	INV	10/08/2024	5632425707	509159
							439.48	
							Invoice Net	
							439.48	
33157	NEW ENGLAND 1 10005	ICE CREAM 520514	00001	251366	INV	10/08/2024	5632425706	509160
							192.34	
							Invoice Net	
							192.34	
33157	NEW ENGLAND 1 10005	ICE CREAM 520514	00001	251366	INV	10/08/2024	5632425705	509161
							191.07	
							Invoice Net	
							191.07	
33157	NEW ENGLAND 1 10005	ICE CREAM 520514	00001	251366	INV	10/08/2024	5632425704	509162
							102.52	
							Invoice Net	
							102.52	
33157	NEW ENGLAND 1 10005	ICE CREAM 520514	00001	251366	INV	10/08/2024	5632425701	509163
							242.33	
							Invoice Net	
							242.33	
33157	NEW ENGLAND 1 10005	ICE CREAM 520514	00001	251366	INV	10/08/2024	5632425702	509165
							257.30	
							Invoice Net	
							257.30	
33157	NEW ENGLAND 1 10005	ICE CREAM 520514	00001	251366	INV	10/08/2024	5632425703	509167
							272.27	
							Invoice Net	
							272.27	
							CHECK TOTAL	
							5,323.83	-----
17599	THE NEW ENGLAND CENTER 1 10102024 520423 2354		00002	250453	INV	10/08/2024	24168	508894
							200.00	
							SPED 240 CTR SIGNIF	
							Invoice Net	
							200.00	
							CHECK TOTAL	
							200.00	-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

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

32461	NEW ENGLAND TRANSIT SA	00001	250036	INV	10/08/2024	01P156087	508884
1	03345302 520621 3300	TRANSP Tra	OE MOTOR V			144.46	
		Invoice Net				144.46	
				CHECK TOTAL		144.46	-----
28922	NEW YORK TIMES	00001	251118	INV	10/08/2024	9/23/24-10/20/24	508919
1	03011162 520528 2410	AHS Librar	SM TEXTBOO			21.00	
		Invoice Net				21.00	
				CHECK TOTAL		21.00	-----
43582	NIHAN, MARIAN	00000	251402	INV	10/08/2024	112	509223
1	03256042 520402 3510	ATHLETICS	CTR ATHLET			2.19	
2	03256052 520402 3510	ATHLETICS	CTR ATHLET			21.83	
3	03256062 520402 3510	ATHLETICS	CTR ATHLET			48.03	
4	03256142 520402 3510	ATHLETICS	CTR ATHLET			32.75	
5	03256162 520402 3510	ATHLETICS	CTR ATHLET			4.37	
6	03256182 520402 3510	ATHLETICS	CTR ATHLET			21.83	
		Invoice Net				131.00	
				CHECK TOTAL		131.00	-----
26908	NORTHEAST CUTLERY	00000	251626	INV	10/08/2024	1769781	508650
1	10005 520401	SCHOOL FOO	CTR CONTRA			28.00	
		Invoice Net				28.00	
26908	NORTHEAST CUTLERY	00000	251626	INV	10/08/2024	1769780	508651
1	10005 520401	SCHOOL FOO	CTR CONTRA			48.00	
		Invoice Net				48.00	
				CHECK TOTAL		76.00	-----
39229	NOTABLE INC	00001	250913	INV	10/08/2024	INVOICE-231998	508972
1	03011042 520518 2415	AHS Family	SM INSTRUC			396.00	
		Invoice Net				396.00	
				CHECK TOTAL		396.00	-----
43240	OZKEFELI, DURU	00000	251933	INV	10/08/2024	Spr24-ozkefeli	509284
1	12013808 510102 6200	YOUTH SPRN	PS TEACHER			240.00	
		Invoice Net				240.00	
43240	OZKEFELI, DURU	00000	251933	INV	10/08/2024	Sum24-okzefeli	509287
1	12013805 510102 6200	YOUTH SUMM	PS TEACHER			1,800.00	
		Invoice Net				1,800.00	
43240	OZKEFELI, DURU	00000	251934	INV	10/08/2024	SF24 Reimb ozkefeli	509294
1	12013805 520518 6200	YOUTH SUMM	SM INSTRUC			67.70	
		Invoice Net				67.70	
				CHECK TOTAL		2,107.70	-----
16481	PARE, WILLIAM	00000	251402	INV	10/08/2024	344	508922
1	03256042 520402 3510	ATHLETICS	CTR ATHLET			4.59	
2	03256052 520402 3510	ATHLETICS	CTR ATHLET			45.83	

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 25078

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	3 03256062 520402 3510			ATHLETICS	CTR ATHLET	100.83			
	4 03256142 520402 3510			ATHLETICS	CTR ATHLET	68.75			
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	9.17			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	45.83			
				Invoice Net		275.00			
						CHECK TOTAL	275.00		-----
43510	PHELPS, ELIZABETH BASS	00000	251609	INV	10/08/2024	REIMBURFRAMUNIVIDEAS	508949		
	1 03221222 520612 2354			C&I Profes	OE GRADUAT	150.00			
				Invoice Net		150.00			
						CHECK TOTAL	150.00		-----
43520	JOTHEN, CHANDA	00000	251658	INV	10/08/2024	380	508893		
	1 03233012 520504 2455			SpEd Speci	SM COMPUTE	130.99			
				Invoice Net		130.99			
						CHECK TOTAL	130.99		-----
73471	PLAY TIME, INC.	00000	251811	INV	10/08/2024	5643	509313		
	1 12113902 520501 3520			EXTEND DAY	SM SUPPLIE	22.50			
				Invoice Net		22.50			
						CHECK TOTAL	22.50		-----
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	10/08/2024	15390171-00	508629		
	1 03325202 520524 4220			FAC Facili	SM PLUMBIN	234.95			
				Invoice Net		234.95			
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	10/08/2024	15390093-00	508630		
	1 03325202 520524 4220			FAC Facili	SM PLUMBIN	9.55			
				Invoice Net		9.55			
28157	PLUMBERS' SUPPLY COMPA	00001	250857	INV	10/08/2024	15390331-00	509063		
	1 03325202 520524 4220			FAC Facili	SM PLUMBIN	18.81			
				Invoice Net		18.81			
						CHECK TOTAL	263.31		-----
37167	POLAR CORPORATION	00000	241262	INV	10/08/2024	51511922	508640		
	1 10005 520514			SCHOOL FOO	SM FOOD SU	195.30			
				Invoice Net		195.30			
						CHECK TOTAL	195.30		-----
29536	PRO AV SYSTEMS INC	00000	250578	INV	10/08/2024	50569	508973		
	1 03150042 520508 2420			STRATTON E	SM EDUCATI	1,222.00			
				Invoice Net		1,222.00			
29536	PRO AV SYSTEMS INC	00000	250908	INV	10/08/2024	51040	509315		
	1 03994102 520601 1230			C&F ENGAGE	OE OTHER E	2,736.00			
				Invoice Net		2,736.00			
						CHECK TOTAL	3,958.00		-----
15719	R B ALLEN CO INC	00000	250257	INV	10/08/2024	108008004-2	508619		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03325202 520405 4220			FAC Facili	CTR ELECTR	1,165.00			
				Invoice Net		1,165.00			
15719 R B ALLEN CO INC	00000 250257 INV				10/08/2024	142000822-1	508627		
	1 03325202 520405 4220			FAC Facili	CTR ELECTR	300.00			
				Invoice Net		300.00			
15719 R B ALLEN CO INC	00000 250863 INV				10/08/2024	136001855-1	508628		
	1 03325202 520405 4220			FAC Facili	CTR ELECTR	465.00			
				Invoice Net		465.00			
15719 R B ALLEN CO INC	00000 250257 INV				10/08/2024	136001765-1	509088		
	1 03325202 520405 4220			FAC Facili	CTR ELECTR	1,800.00			
				Invoice Net		1,800.00			
15719 R B ALLEN CO INC	00000 250863 INV				10/08/2024	205002150-1	509091		
	1 03325202 520405 4220			FAC Facili	CTR ELECTR	1,325.50			
	2 03325202 520405 4220			FAC Facili	CTR ELECTR	474.50			
				Invoice Net		1,800.00			
15719 R B ALLEN CO INC	00000 250257 INV				10/08/2024	136001964-1	509095		
	1 03325202 520405 4220			FAC Facili	CTR ELECTR	972.00			
				Invoice Net		972.00			
				CHECK TOTAL		6,502.00			-----
5801 R W SHATTUCK & CO INC	00001 250399 INV				10/08/2024	280454/1	508602		
	1 03325202 520503 4220			FAC Facili	SM CARPENT	110.56			
				Invoice Net		110.56			
5801 R W SHATTUCK & CO INC	00001 250399 INV				10/08/2024	280480/1	508603		
	1 03325202 520503 4220			FAC Facili	SM CARPENT	30.09			
				Invoice Net		30.09			
5801 R W SHATTUCK & CO INC	00001 250399 INV				10/08/2024	280493/1	508604		
	1 03325202 520503 4220			FAC Facili	SM CARPENT	61.74			
				Invoice Net		61.74			
5801 R W SHATTUCK & CO INC	00001 250399 INV				10/08/2024	280490/1	508605		
	1 03325202 520503 4220			FAC Facili	SM CARPENT	96.39			
				Invoice Net		96.39			
5801 R W SHATTUCK & CO INC	00001 250399 INV				10/08/2024	280500/1	508606		
	1 03325202 520503 4220			FAC Facili	SM CARPENT	19.96			
				Invoice Net		19.96			
5801 R W SHATTUCK & CO INC	00001 250399 INV				10/08/2024	174620/4	508607		
	1 03325202 520503 4220			FAC Facili	SM CARPENT	54.15			
				Invoice Net		54.15			
5801 R W SHATTUCK & CO INC	00001 250399 INV				10/08/2024	280626/1	508608		
	1 03325202 520503 4220			FAC Facili	SM CARPENT	18.99			
				Invoice Net		18.99			
5801 R W SHATTUCK & CO INC	00001 250399 INV				10/08/2024	280712/1	509068		
	1 03325202 520503 4220			FAC Facili	SM CARPENT	55.98			
				Invoice Net		55.98			
5801 R W SHATTUCK & CO INC	00001 250399 INV				10/08/2024	280740/1	509069		
	1 03325202 520503 4220			FAC Facili	SM CARPENT	15.98			
				Invoice Net		15.98			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5801	R W SHATTUCK & CO INC 1 03325202 520503 4220	00001	250399	INV	10/08/2024	280752/1 17.98 Invoice Net 17.98	509071		
5801	R W SHATTUCK & CO INC 1 03325202 520503 4220	00001	250399	INV	10/08/2024	174687/4 15.18 Invoice Net 15.18	509072		
5801	R W SHATTUCK & CO INC 1 03325202 520503 4220	00001	250399	INV	10/08/2024	280834/1 32.99 Invoice Net 32.99	509073		
						CHECK TOTAL	529.99		-----
23903	RANTA, CAREY 1 03256042 520402 3510 2 03256052 520402 3510 3 03256062 520402 3510 4 03256142 520402 3510 5 03256162 520402 3510 6 03256182 520402 3510	00000	251402	INV	10/08/2024	354 2.84 ATHLETICS CTR ATHLET 28.33 ATHLETICS CTR ATHLET 62.33 ATHLETICS CTR ATHLET 42.50 ATHLETICS CTR ATHLET 5.67 ATHLETICS CTR ATHLET 28.33 Invoice Net 170.00	508923		
						CHECK TOTAL	170.00		-----
31002	RATHBUN, JENNIE 1 12013804 510102 6200	00000	251931	INV	10/08/2024	Spr24 Reading-Rathbu 270.00 Invoice Net 270.00	509278		
						CHECK TOTAL	270.00		-----
33392	REALLY GOOD STUFF, INC 1 03130042 520518 2415	00001	251263	INV	10/08/2024	8649588 136.21 HARDY Elem SM INSTRUC Invoice Net 136.21	508975		
33392	REALLY GOOD STUFF, INC 1 03130042 520518 2415	00001	251287	INV	10/08/2024	8654157 24.94 HARDY Elem SM INSTRUC Invoice Net 24.94	508976		
33392	REALLY GOOD STUFF, INC 1 03130042 520518 2415	00001	251289	INV	10/08/2024	8651838 115.33 HARDY Elem SM INSTRUC Invoice Net 115.33	508977		
						CHECK TOTAL	276.48		-----
41284	REPUBLIC SERVICES IN 1 03325212 520507 4110	00000	251278	INV	10/08/2024	0094-001951780 6,187.20 FAC Custod SM CUSTODI Invoice Net 6,187.20	509086		
						CHECK TOTAL	6,187.20		-----
21124	RICHARDSON, KEVIN 1 03221222 520612 2354	00000	251611	INV	10/08/2024	REIMBAMERCOLCONNECTCA 427.00 C&I Profes OE GRADUAT Invoice Net 427.00	508945		
21124	RICHARDSON, KEVIN 1 03221222 520612 2354	00000	251611	INV	10/08/2024	REIMBAMERCOLLTECHTOO 427.00 C&I Profes OE GRADUAT Invoice Net 427.00	508946		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21124	RICHARDSON, KEVIN 1 03221222 520612 2354	00000	251612	INV	10/08/2024	REIMBAMERCOLANXIETY 475.00 Invoice Net 475.00	508947		
21124	RICHARDSON, KEVIN 1 03221222 520612 2354	00000	251612	INV	10/08/2024	REIMBAMERCOLFINANFIT 475.00 Invoice Net 475.00	508948		
						CHECK TOTAL	1,804.00		-----
11938	RICOH USA, INC 1 43002403 524027	00005	240789	INV	10/08/2024	108505877 COPIER LEA PHOTOCOPIE 9,531.75 Invoice Net 9,531.75	509237		
11938	RICOH USA, INC 1 43002403 524027	00005	240789	INV	10/08/2024	108428999 COPIER LEA PHOTOCOPIE 9,531.75 Invoice Net 9,531.75	509240		
11938	RICOH USA, INC 1 43002403 524027	00005	240789	INV	10/08/2024	108585016 COPIER LEA PHOTOCOPIE 9,531.75 Invoice Net 9,531.75	509244		
						CHECK TOTAL	28,595.25		-----
39182	BOWLING, MATTHEW 1 12013805 510102 6200	00000	250538	INV	10/08/2024	0809 SFW3,4,5 YOUTH SUMM PS TEACHER 13,260.00 Invoice Net 13,260.00	508996		
						CHECK TOTAL	13,260.00		-----
42354	S.A.N.E. 1 03011042 520518 2415	00000	250911	INV	10/08/2024	86762 AHS Family SM INSTRUC 631.70 Invoice Net 631.70	509323		
						CHECK TOTAL	631.70		-----
29370	SCHOOL SPECIALTY 1 03233012 520518 2415	00026	65045724	INV	10/08/2024	308104507318 SpEd Speci SM INSTRUC 200.94 Invoice Net 200.94	508505		
29370	SCHOOL SPECIALTY 1 03233012 520518 2415	00026	65046024	INV	10/08/2024	308104508710 SpEd Speci SM INSTRUC 149.39 Invoice Net 149.39	508506		
29370	SCHOOL SPECIALTY 1 03130042 520518 2415	00026	65007625	INV	10/08/2024	308104575985 HARDY Elem SM INSTRUC 174.08 Invoice Net 174.08	508507		
29370	SCHOOL SPECIALTY 1 03130042 520518 2415	00026	65004225	INV	10/08/2024	308104567218 HARDY Elem SM INSTRUC 957.18 Invoice Net 957.18	508508		
29370	SCHOOL SPECIALTY 1 03130042 520518 2415	00026	65012225	INV	10/08/2024	308104563546 HARDY Elem SM INSTRUC 323.05 Invoice Net 323.05	508510		

29370 SCHOOL SPECIALTY 00026 65012125 INV 10/08/2024 208134505081 508513  
 1 03130042 520518 2415 HARDY Elem SM INSTRUC 606.25  
 Invoice Net 606.25

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY 1 03130042 520518 2415	00026	65010825	INV	10/08/2024	308104563561 146.27 146.27	508517		
29370	SCHOOL SPECIALTY 1 03130042 520518 2415	00026	65007325	INV	10/08/2024	308104581063 988.67 988.67	508521		
29370	SCHOOL SPECIALTY 1 03130042 520518 2415	00026	65007125	INV	10/08/2024	308104560644 203.41 203.41	508525		
29370	SCHOOL SPECIALTY 1 03221102 520518 2415	00026	65018825	INV	10/08/2024	30810412413 425.29 425.29	508532		
29370	SCHOOL SPECIALTY 1 03130042 520518 2415	00026	65019325	INV	10/08/2024	208134850251 4.93 4.93	508536		
29370	SCHOOL SPECIALTY 1 03131022 520518 2415	00026	65018625	INV	10/08/2024	308104622740 1,240.42 1,240.42	508537		
29370	SCHOOL SPECIALTY 1 03131122 520518 2455	00026	65005125	INV	10/08/2024	208134791574 3.10 3.10	508538		
29370	SCHOOL SPECIALTY 1 03131122 520518 2455	00026	65005125	INV	10/08/2024	308104597664 523.34 523.34	508539		
29370	SCHOOL SPECIALTY 1 03130042 520518 2415	00026	65017325	INV	10/08/2024	208134889055 437.70 437.70	508540		
29370	SCHOOL SPECIALTY 1 03110042 520518 2415	00026	65014625	INV	10/08/2024	308104623708 230.63 230.63	508541		
29370	SCHOOL SPECIALTY 1 03101022 520518 2415	00026	65018325	INV	10/08/2024	308104622742 1,361.14 1,361.14	508542		
29370	SCHOOL SPECIALTY 1 03130042 520518 2415	00026	65017425	INV	10/08/2024	208134764961 636.24 636.24	508544		
29370	SCHOOL SPECIALTY 1 03130042 520518 2415	00026	65007825	INV	10/08/2024	308104558656 319.53 319.53	508545		
29370	SCHOOL SPECIALTY	00026	65008325	INV	10/08/2024	208134542727	508546		

1	03130042	520518	2415	HARDY Elem	SM INSTRUC		509.08		
				Invoice Net			509.08		
29370	SCHOOL SPECIALTY			00026	65008225	INV 10/08/2024	308104594382	508547	
1	03130042	520518	2415	HARDY Elem	SM INSTRUC		183.61		
				Invoice Net			183.61		
29370	SCHOOL SPECIALTY			00026	65009225	INV 10/08/2024	308104597673	508548	
1	03130042	520518	2415	HARDY Elem	SM INSTRUC		1,467.11		
				Invoice Net			1,467.11		

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CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 25078      10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY			00026	65007925	INV 10/08/2024	308104597252	508549	
1	03130042	520518	2415	HARDY Elem	SM INSTRUC		357.00		
				Invoice Net			357.00		
29370	SCHOOL SPECIALTY			00026	65011325	INV 10/08/2024	308104591596	508550	
1	03130042	520518	2415	HARDY Elem	SM INSTRUC		250.38		
				Invoice Net			250.38		
29370	SCHOOL SPECIALTY			00026	65004825	INV 10/08/2024	308104558636	508551	
1	03130042	520518	2415	HARDY Elem	SM INSTRUC		1,315.57		
				Invoice Net			1,315.57		
29370	SCHOOL SPECIALTY			00026	65006825	INV 10/08/2024	208134541354	508552	
1	03130042	520518	2415	HARDY Elem	SM INSTRUC		126.21		
				Invoice Net			126.21		
29370	SCHOOL SPECIALTY			00026	65007025	INV 10/08/2024	308104560709	508553	
1	03130042	520518	2415	HARDY Elem	SM INSTRUC		93.43		
				Invoice Net			93.43		
29370	SCHOOL SPECIALTY			00026	65052224	INV 10/08/2024	308104519347	508896	
1	03233012	520518	2415	SpEd Speci	SM INSTRUC		136.01		
				Invoice Net			136.01		
29370	SCHOOL SPECIALTY			00026	65045524	INV 10/08/2024	208134119221	508897	
1	03233012	520518	2415	SpEd Speci	SM INSTRUC		290.93		
				Invoice Net			290.93		
29370	SCHOOL SPECIALTY			00026	65045524	INV 10/08/2024	208134235145	508898	
1	03233012	520518	2415	SpEd Speci	SM INSTRUC		6.95		
				Invoice Net			6.95		
29370	SCHOOL SPECIALTY			00026	65051924	INV 10/08/2024	208134230801	508899	
1	03233012	520518	2415	SpEd Speci	SM INSTRUC		103.34		
				Invoice Net			103.34		
29370	SCHOOL SPECIALTY			00026	65046924	INV 10/08/2024	308104515495	508900	
1	03233012	520518	2415	SpEd Speci	SM INSTRUC		301.21		
				Invoice Net			301.21		
				CHECK TOTAL			14,072.39		-----
22103	SEE, HARRY			00000	251402	INV 10/08/2024	338	508924	
1	03256042	520402	3510	ATHLETICS	CTR ATHLET		1.75		
2	03256052	520402	3510	ATHLETICS	CTR ATHLET		17.50		
3	03256062	520402	3510	ATHLETICS	CTR ATHLET		38.50		

4 03256142 520402 3510 ATHLETICS CTR ATHLET 26.25  
 5 03256162 520402 3510 ATHLETICS CTR ATHLET 3.50  
 6 03256182 520402 3510 ATHLETICS CTR ATHLET 17.50  
 Invoice Net 105.00

CHECK TOTAL 105.00 -----

73903 SHORE EDUCATIONAL COLL 00001 251401 INV 10/08/2024  
 1 03233062 520645 9400 SpEd out o OE TUITION  
 Invoice Net

2501137 508903  
 894.40  
 894.40

CHECK TOTAL 894.40 -----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33893	SIMON, MICHAEL ALAN 1 12223999 520601 2440	00000	250661	INV	10/08/2024	74139462 717.37 717.37 Invoice Net	508937		
						CHECK TOTAL			717.37 -----
43532	STAGE PARTNERS 1 12365 520619 3520	00000	251733	INV	10/08/2024	7554 321.68 321.68 Invoice Net	509320		
						CHECK TOTAL			321.68 -----
17895	CARROLL BROTHERS INC. 1 03256072 520402 3510	00000	250745	INV	10/08/2024	576 1,050.00 1,050.00 Invoice Net	508962		
						CHECK TOTAL			1,050.00 -----
32432	AHOLD USA, INC. 1 03221122 520518 2415	00004	250626	INV	10/08/2024	555536 31.94 31.94 Invoice Net	509207		
32432	AHOLD USA, INC. 1 03221122 520518 2415	00004	250626	INV	10/08/2024	555533 47.51 47.51 Invoice Net	509208		
32432	AHOLD USA, INC. 1 03010052 520522 2430	00004	251251	INV	10/08/2024	555534 33.48 33.48 Invoice Net	509422		
32432	AHOLD USA, INC. 1 03010052 520522 2430	00004	251251	INV	10/08/2024	555553 35.87 35.87 Invoice Net	509423		
32432	AHOLD USA, INC. 1 03010052 520514 2440	00004	251250	INV	10/08/2024	555541 43.08 43.08 Invoice Net	509424		
32432	AHOLD USA, INC. 1 12285 520619 2210	00004	250764	INV	10/08/2024	555546 73.61 73.61 Invoice Net	509426		

32432	AHOLD USA, INC. 1 03221122 520518 2415	Invoice Net 00004 250626 INV 10/08/2024 C&I Scienc SM INSTRUC Invoice Net	73.61 555545 63.22 63.22	509427
			CHECK TOTAL 328.71	-----
38823	STUDIO 24 GRAPHIX & PR 1 03020052 520526 2430	00000 251207 INV 10/08/2024 OMS Second SM REPRODU Invoice Net	252272 459.99 459.99	509194
			CHECK TOTAL 459.99	-----
31095	SULLIVAN, BRIAN 1 03256042 520402 3510 2 03256052 520402 3510 3 03256062 520402 3510	00000 251402 INV 10/08/2024 ATHLETICS CTR ATHLET ATHLETICS CTR ATHLET ATHLETICS CTR ATHLET	370 1.34 13.33 29.33	509224

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	4 03256142 520402 3510			ATHLETICS	CTR ATHLET	20.00			
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	2.67			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	13.33			
				Invoice Net		80.00			
						CHECK TOTAL	80.00		-----
23386	SUNBELT RENTALS 1 03325212 520416 4110	00001 250481 INV 10/08/2024		FAC Custod	CTR PROFES	156194121-0002 1,400.70 1,400.70	509109		
				Invoice Net		CHECK TOTAL	1,400.70		-----
34895	DATAPRINT 1 03100042 520525 2430	00001 251524 INV 10/08/2024		BISHOP Ele	SM REPRO P	155227 269.50 269.50	509198		
				Invoice Net		155074			
34895	DATAPRINT 1 03214012 520525 1210	00001 250915 INV 10/08/2024		ADMIN Supe	SM REPRO P	263.89 263.89	509322		
				Invoice Net		CHECK TOTAL	533.39		-----
20728	TRICON SPORTS 1 03256052 520502 3510 2 03256062 520502 3510 3 03256142 520502 3510	00002 251779 INV 10/08/2024		ATHLETICS	SM ATHLETI	34259 599.97 799.97 599.98 1,999.92	509186		
				ATHLETICS	SM ATHLETI				
				ATHLETICS	SM ATHLETI				
				Invoice Net		CHECK TOTAL	1,999.92		-----
37763	THE CHAIRMANS BAO 1 03221182 520518 2415	00000 251409 INV 10/08/2024		C&I worl'd	SM INSTRUC	3138 3,600.00	509297		

				Invoice Net	3,600.00			
					CHECK TOTAL	3,600.00		-----
28746	CREDLE-THOMAS,MARGARET	00000	250662	INV 10/08/2024	REIMBUNMILES		508939	
	1 12223004 520601 2210			FOREIGN LA OE OTHER E	36.85			
				Invoice Net	36.85			
					CHECK TOTAL	36.85		-----
22736	THURSTON FOODS,INC.	00000	251525	INV 10/08/2024	1353761		509066	
	1 10005 520514			SCHOOL FOO SM FOOD SU	3,443.55			
				Invoice Net	3,443.55			
22736	THURSTON FOODS,INC.	00000	251525	INV 10/08/2024	1357968		509070	
	1 10005 520514			SCHOOL FOO SM FOOD SU	2,160.34			
				Invoice Net	2,160.34			
					CHECK TOTAL	5,603.89		-----
43430	TOP NOTCH SUPPLY INC	00000	251279	INV 10/08/2024	113259		508593	
	1 03325212 520510 4110			FAC Custod SM EQUIPME	319.50			
				Invoice Net	319.50			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	319.50		-----
43529	TOWNSEND, ISABELLA	00000	251705	INV 10/08/2024	SFW6 Townsend		509005		
	1 12013805 510328 6200			YOUTH SUMM OS TEMPORA	600.00				
				Invoice Net	600.00				
43529	TOWNSEND, ISABELLA	00000	251705	INV 10/08/2024	SFW5 Townsend		509009		
	1 12013805 510328 6200			YOUTH SUMM OS TEMPORA	652.50				
				Invoice Net	652.50				
					CHECK TOTAL	1,252.50			-----
37973	TRI, JEFFREY	00000	251402	INV 10/08/2024	352		508926		
	1 03256042 520402 3510			ATHLETICS CTR ATHLET	1.21				
	2 03256052 520402 3510			ATHLETICS CTR ATHLET	12.17				
	3 03256062 520402 3510			ATHLETICS CTR ATHLET	26.77				
	4 03256142 520402 3510			ATHLETICS CTR ATHLET	18.25				
	5 03256162 520402 3510			ATHLETICS CTR ATHLET	2.43				
	6 03256182 520402 3510			ATHLETICS CTR ATHLET	12.17				
				Invoice Net	73.00				
					CHECK TOTAL	73.00			-----
42783	TRISCHITTA, JOHN	00000	251402	INV 10/08/2024	9		508927		
	1 03256042 520402 3510			ATHLETICS CTR ATHLET	1.34				
	2 03256052 520402 3510			ATHLETICS CTR ATHLET	13.33				
	3 03256062 520402 3510			ATHLETICS CTR ATHLET	29.33				

4	03256142	520402	3510	ATHLETICS	CTR ATHLET	20.00
5	03256162	520402	3510	ATHLETICS	CTR ATHLET	2.67
6	03256182	520402	3510	ATHLETICS	CTR ATHLET	13.33
				Invoice Net		80.00

CHECK TOTAL 80.00 -----

74298	TURF EQUIPMENT COMPANY	00000	250740	INV	10/08/2024	100556	508595
1	03325212 520510 4110	FAC Custod	SM EQUIPME			109.99	
		Invoice Net				109.99	
74298	TURF EQUIPMENT COMPANY	00000	250740	INV	10/08/2024	100557	508596
1	03325212 520510 4110	FAC Custod	SM EQUIPME			162.97	
		Invoice Net				162.97	
74298	TURF EQUIPMENT COMPANY	00000	250740	INV	10/08/2024	100559	508597
1	03325212 520510 4110	FAC Custod	SM EQUIPME			36.12	
		Invoice Net				36.12	
74298	TURF EQUIPMENT COMPANY	00000	250740	INV	10/08/2024	100726	508598
1	03325212 520510 4110	FAC Custod	SM EQUIPME			297.41	
		Invoice Net				297.41	
74298	TURF EQUIPMENT COMPANY	00000	250740	INV	10/08/2024	100729	508600
1	03325212 520510 4110	FAC Custod	SM EQUIPME			88.37	
		Invoice Net				88.37	
74298	TURF EQUIPMENT COMPANY	00000	244809	INV	10/08/2024	98492	509098
1	03325202 520521 4220	FAC Facili	SM MISC MA			157.95	
		Invoice Net				157.95	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	852.81		-----
38368	ULTIPLAY PARKS & PLAYG	00000	250413	INV	10/08/2024	INV-001706	509199		
1	53002512 584004	BRACKETT S	PLAYGROUND			94,019.69			
		Invoice Net				94,019.69			
						CHECK TOTAL	94,019.69		-----
34776	VALERIO DOMINELLO & HI	00000	251285	INV	10/08/2024	#87	509234		
1	03214002 520413 1430	ADMIN Scho	CTR LEGAL			1,712.40			
		Invoice Net				1,712.40			
						CHECK TOTAL	1,712.40		-----
34116	VANDERPUT, HENRIETTE	00000	251932	INV	10/08/2024	winter24-vdp	509280		
1	12013803 510102 6200	ADULT WNTR	PS TEACHER			360.00			
		Invoice Net				360.00			
34116	VANDERPUT, HENRIETTE	00000	251932	INV	10/08/2024	Spr24-vdp	509282		
1	12013804 510102 6200	ADULT SPRN	PS TEACHER			360.00			
		Invoice Net				360.00			
						CHECK TOTAL	720.00		-----

13181	W. B. MASON CO INC	00001	251655	INV	10/08/2024	248719703	508653
1	10005 520523	SCHOOL FOO	SM OFFICE			19.99	
		Invoice Net				19.99	
13181	W. B. MASON CO INC	00001	251655	INV	10/08/2024	248664711	508654
1	10005 520523	SCHOOL FOO	SM OFFICE			863.02	
		Invoice Net				863.02	
13181	W. B. MASON CO INC	00001	251697	INV	10/08/2024	249210793	509232
1	03010052 520523 2430	AHS Second	SM OFFICE			38.94	
		Invoice Net				38.94	
13181	W. B. MASON CO INC	00001	251676	INV	10/08/2024	249210571	509233
1	03010052 520505 2415	AHS Second	SM COMPUTE			279.00	
		Invoice Net				279.00	
		CHECK TOTAL				1,200.95	-----
13181	W. B. MASON CO., INC.	00004	250009	INV	10/08/2024	248724668	509227
1	03305012 520523 1410	FINANCE Bu	SM OFFICE			176.48	
		Invoice Net				176.48	
13181	W. B. MASON CO., INC.	00004	250008	INV	10/08/2024	249047910	509231
1	03305012 520525 1410	FINANCE Bu	SM REPRO P			475.12	
		Invoice Net				475.12	
		CHECK TOTAL				651.60	-----
71823	GRAINGER	00001	250984	INV	10/08/2024	9253163811	509018
1	03325202 520509 4220	FAC Facili	SM ELECTRI			432.37	
		Invoice Net				432.37	
71823	GRAINGER	00001	250984	INV	10/08/2024	9253163803	509019
1	03325202 520509 4220	FAC Facili	SM ELECTRI			340.14	
		Invoice Net				340.14	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71823	GRAINGER	00001	250984	INV	10/08/2024	9243221935	509020		
1	03325202 520509 4220	FAC Facili	SM ELECTRI			85.24			
		Invoice Net				85.24			
71823	GRAINGER	00001	250984	INV	10/08/2024	9243221927	509021		
1	03325202 520509 4220	FAC Facili	SM ELECTRI			23.80			
		Invoice Net				23.80			
		CHECK TOTAL				881.55			-----
15609	WALKER, INC	00000	250083	INV	10/08/2024	INV101403	508880		
1	03233062 520645 9300	SpEd Out o	OE TUITION			1,919.45			
		Invoice Net				1,919.45			
15609	WALKER, INC	00000	250093	INV	10/08/2024	INV101404	508881		
1	03233062 520645 9300	SpEd Out o	OE TUITION			1,919.45			
		Invoice Net				1,919.45			
		CHECK TOTAL				3,838.90			-----

6440 WALL, JEANNE 00000 251402 INV 10/08/2024 384 509226  
 1 03256042 520402 3510 ATHLETICS CTR ATHLET .84  
 2 03256052 520402 3510 ATHLETICS CTR ATHLET 8.33  
 3 03256062 520402 3510 ATHLETICS CTR ATHLET 18.33  
 4 03256142 520402 3510 ATHLETICS CTR ATHLET 12.50  
 5 03256162 520402 3510 ATHLETICS CTR ATHLET 1.67  
 6 03256182 520402 3510 ATHLETICS CTR ATHLET 8.33  
 Invoice Net 50.00

CHECK TOTAL 50.00 -----

32675 WALL, STEVEN 00000 251402 INV 10/08/2024 365 509228  
 1 03256042 520402 3510 ATHLETICS CTR ATHLET 2.79  
 2 03256052 520402 3510 ATHLETICS CTR ATHLET 27.83  
 3 03256062 520402 3510 ATHLETICS CTR ATHLET 61.23  
 4 03256142 520402 3510 ATHLETICS CTR ATHLET 41.75  
 5 03256162 520402 3510 ATHLETICS CTR ATHLET 5.57  
 6 03256182 520402 3510 ATHLETICS CTR ATHLET 27.83  
 Invoice Net 167.00

CHECK TOTAL 167.00 -----

43584 WALTHALL, WILLIAM W 00000 251402 INV 10/08/2024 329 509230  
 1 03256042 520402 3510 ATHLETICS CTR ATHLET 1.82  
 2 03256052 520402 3510 ATHLETICS CTR ATHLET 18.25  
 3 03256062 520402 3510 ATHLETICS CTR ATHLET 40.15  
 4 03256142 520402 3510 ATHLETICS CTR ATHLET 27.38  
 5 03256162 520402 3510 ATHLETICS CTR ATHLET 3.65  
 6 03256182 520402 3510 ATHLETICS CTR ATHLET 18.25  
 Invoice Net 109.50

43584 WALTHALL, WILLIAM W 00000 251402 INV 10/08/2024 330 509250  
 1 03256042 520402 3510 ATHLETICS CTR ATHLET 1.21  
 2 03256052 520402 3510 ATHLETICS CTR ATHLET 12.17

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 25078 10/08/2024

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	3 03256062 520402 3510			ATHLETICS	CTR ATHLET	26.77			
	4 03256142 520402 3510			ATHLETICS	CTR ATHLET	18.25			
	5 03256162 520402 3510			ATHLETICS	CTR ATHLET	2.43			
	6 03256182 520402 3510			ATHLETICS	CTR ATHLET	12.17			
				Invoice Net		73.00			
						CHECK TOTAL	182.50		-----
21076	WARNER LARSON INC			00000	244912 INV 10/08/2024	22315.00-7	508632		
	1 53002302 584004			BRACKET PL	PLAYGROUND	4,218.75			
				Invoice Net		4,218.75			
						CHECK TOTAL	4,218.75		-----

74519 WEST MUSIC COMPANY	00001 251049 INV 10/08/2024	SI2433193	509181
1 03131172 520518 2415	HARDY Musi SM INSTRUC	2,594.10	
	Invoice Net	2,594.10	
74519 WEST MUSIC COMPANY	00001 251049 INV 10/08/2024	SI2433493	509184
1 03131172 520518 2415	HARDY Musi SM INSTRUC	120.00	
	Invoice Net	120.00	
	CHECK TOTAL	2,714.10	-----
=====			
425 INVOICES	WARRANT TOTAL	1,004,205.02	1,004,205.02
	CASH ACCOUNT BALANCE		-407,796.92
=====			

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WARRANT: 25078 10/08/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520416 CTR PROFESSIONAL TECH	9,250.00	296,966.04
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520505 SM COMPUTER SUPPLIES	279.00	296,966.04
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520514 SM FOOD SUPPLIES	43.08	296,966.04
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520522 SM MISC SUPPLIES	69.35	296,966.04
0003 03010052 AHS Secondary Educ	0003-3-300-301-0000-003005-0001-02-520523 SM OFFICE SUPPLIES	38.94	296,966.04
0003 03011042 AHS Family and Con	0003-3-300-301-0000-003104-0001-02-520518 SM INSTRUCTIONAL MATER	2,834.17	8,983.03
0003 03011152 AHS Social Studies	0003-3-300-301-0000-003115-0001-02-520528 SM TEXTBOOKS BOOKS PER	832.56	14,763.64
0003 03011162 AHS Library/Media	0003-3-300-301-0000-003116-0001-02-520528 SM TEXTBOOKS BOOKS PER	21.00	81,015.91

0003	03011202	AHS Art	0003-3-300-301-0000-003120-0001-02-520518	SM INSTRUCTIONAL MATER	1,861.82	12,917.14
0003	03020052	OMS Secondary Educ	0003-3-300-302-0000-003005-0001-02-520416	CTR PROFESSIONAL TECH	520.46	167,754.63
0003	03020052	OMS Secondary Educ	0003-3-300-302-0000-003005-0001-02-520526	SM REPRODUCTION/PRINTI	459.99	167,754.63
0003	03021042	OMS Family and Con	0003-3-300-302-0000-003104-0001-02-520518	SM INSTRUCTIONAL MATER	1,257.68	449.60
0003	03100042	BISHOP Elementary	0003-3-300-310-0000-003004-0001-02-520525	SM REPRO PAPER TONER S	269.50	59,205.29
0003	03101022	ELA INSTRUCTIONAL	0003-3-300-310-0000-003102-0002-02-520518	SM INSTRUCTIONAL MATER	1,361.14	-631.14
0003	03101112	MATH INSTRUCTIONAL	0003-3-300-310-0000-003111-0002-02-520504	SM COMPUTER SOFTWARE	8,110.00	.00
0003	03110042	BRACKETT Elementar	0003-3-300-311-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	230.63	58,296.25
0003	03111112	MATH INSTRUCTIONAL	0003-3-300-311-0000-003111-0002-02-520504	SM COMPUTER SOFTWARE	8,089.00	.00
0003	03121112	MATH INSTRUCTIONAL	0003-3-300-312-0000-003111-0002-02-520504	SM COMPUTER SOFTWARE	8,442.00	.00
0003	03121162	DALLIN Library/Med	0003-3-300-312-0000-003116-0001-02-520528	SM TEXTBOOKS BOOKS PER	371.58	7,918.00
0003	03130042	HARDY Elementary E	0003-3-300-313-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	9,376.18	46,787.01
0003	03131022	ELA INSTRUCTIONAL	0003-3-300-313-0000-003102-0002-02-520518	SM INSTRUCTIONAL MATER	1,240.42	-269.42
0003	03131112	MATH INSTRUCTIONAL	0003-3-300-313-0000-003111-0002-02-520504	SM COMPUTER SOFTWARE	9,341.00	.00
0003	03131122	INSTRUCTIONAL MION	0003-3-300-313-0000-003111-0000-02-520518	SM INSTRUCTIONAL MATER	526.44	4,488.56
0003	03131172	HARDY Music	0003-3-300-313-0000-003117-0001-02-520518	SM INSTRUCTIONAL MATER	2,714.10	572.90
0003	03141112	MATH INSTRUCTIONAL	0003-3-300-314-0000-003111-0002-02-520504	SM COMPUTER SOFTWARE	6,660.00	.00
0003	03141222	PEIRCE Professiona	0003-3-300-314-0000-003122-0001-02-520629	OE PROFESSIONAL AFFLIA	250.00	2,301.00
0003	03150042	STRATTON Elementar	0003-3-300-315-0000-003004-0001-02-520508	SM EDUCATIONAL SUPPLIE	1,222.00	32,036.59
0003	03150042	STRATTON Elementar	0003-3-300-315-0000-003004-0001-02-520518	SM INSTRUCTIONAL MATER	1,971.80	32,036.59
0003	03151112	MATH INSTRUCTIONAL	0003-3-300-315-0000-003111-0002-02-520504	SM COMPUTER SOFTWARE	10,072.00	.00
0003	03161112	MATH INSTRUCTIONAL	0003-3-300-316-0000-003111-0002-02-520504	SM COMPUTER SOFTWARE	10,770.00	.00
0003	03214002	ADMIN School Commi	0003-3-300-321-0000-003400-0001-02-520413	CTR LEGAL SERVICES	1,712.40	44,016.00
0003	03214012	ADMIN Superintende	0003-3-300-321-0000-003401-0001-02-520416	CTR PROFESSIONAL TECH	4,331.00	46,609.03
0003	03214012	ADMIN Superintende	0003-3-300-321-0000-003401-0001-02-520508	SM EDUCATIONAL SUPPLIE	50,000.00	46,609.03
0003	03214012	ADMIN Superintende	0003-3-300-321-0000-003401-0001-02-520525	SM REPRO PAPER TONER S	263.89	46,609.03
0003	03221002	C&I C&I Leadership	0003-3-300-322-0000-003100-0001-02-520504	SM COMPUTER SOFTWARE	22,925.92	-126,021.58
0003	03221002	C&I C&I Leadership	0003-3-300-322-0000-003100-0001-02-520514	SM FOOD SUPPLIES	441.01	-126,021.58
0003	03221002	C&I C&I Leadership	0003-3-300-322-0000-003100-0001-02-520525	SM REPRO PAPER TONER S	1,843.60	-126,021.58
0003	03221102	C&I Heath & wellne	0003-3-300-322-0000-003110-0001-02-520518	SM INSTRUCTIONAL MATER	1,145.20	7,312.25
0003	03221112	C&I Math	0003-3-300-322-0000-003111-0001-02-520518	SM INSTRUCTIONAL MATER	3,910.50	12,469.92
0003	03221122	C&I Science	0003-3-300-322-0000-003112-0001-02-520518	SM INSTRUCTIONAL MATER	142.67	26,704.66
0003	03221172	C&I Music	0003-3-300-322-0000-003117-0001-02-520518	SM INSTRUCTIONAL MATER	74.69	30,646.78
0003	03221182	C&I World Language	0003-3-300-322-0000-003118-0001-02-520518	SM INSTRUCTIONAL MATER	6,328.40	19,103.73
0003	03221182	C&I World Language	0003-3-300-322-0000-003118-0001-02-520528	SM TEXTBOOKS BOOKS PER	135.63	19,103.73
0003	03221202	C&I Art	0003-3-300-322-0000-003120-0001-02-520605	OE COMPUTER EQUIPMENT	5,149.06	16,319.99
0003	03221222	C&I Professional D	0003-3-300-322-0000-003122-0001-02-520416	CTR PROFESSIONAL TECH	1,350.00	96,549.46
0003	03221222	C&I Professional D	0003-3-300-322-0000-003122-0001-02-520612	OE GRADUATE COURSE REI	6,788.00	96,549.46
0003	03222022	C&I Guidance	0003-3-300-322-0000-003202-0001-02-520508	SM EDUCATIONAL SUPPLIE	1,500.00	13,099.00
0003	03224032	C&I Human Resource	0003-3-300-322-0000-003403-0001-02-520625	OE OTHER PAYMENTS	695.00	-718.56
0003	03233012	SpEd Special Educa	0003-3-300-323-0000-003301-0002-02-520413	CTR LEGAL SERVICES	12,250.00	-931,463.45

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WARRANT: 25078 10/08/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0003 03233012	SpEd Special Educa 0003-3-300-323-0000-003301-0002-02-520416	CTR PROFESSIONAL TECH 285.76	-931,463.45
0003 03233012	SpEd Special Educa 0003-3-300-323-0000-003301-0002-02-520504	SM COMPUTER SOFTWARE 630.97	-931,463.45
0003 03233012	SpEd Special Educa 0003-3-300-323-0000-003301-0002-02-520518	SM INSTRUCTIONAL MATER 1,188.77	-931,463.45
0003 03233062	SpEd Out of Distri 0003-3-300-323-0000-003306-0002-02-520645	OE TUITION OTHER SCHOO 40,764.35	-931,463.45

0003	03233062	SpEd Out of Distri	0003-3-300-323-0000-003306-0002-02-520645	OE TUITION OTHER SCHOO	894.40	-931,463.45
0003	03233072	SpEd SPED summer p	0003-3-300-323-0000-003307-0002-02-520645	OE TUITION OTHER SCHOO	3,370.00	-931,463.45
0003	03256002	ATHLETICS Athletic	0003-3-300-325-0000-003600-0001-02-520402	CTR ATHLETIC SERVICES	2,971.00	139,916.00
0003	03256042	ATHLETICS Athletic	0003-3-300-325-0000-003604-0001-02-520402	CTR ATHLETIC SERVICES	88.66	12,033.76
0003	03256052	ATHLETICS Athletic	0003-3-300-325-0000-003605-0001-02-520402	CTR ATHLETIC SERVICES	885.88	3,665.75
0003	03256052	ATHLETICS Athletic	0003-3-300-325-0000-003605-0001-02-520502	SM ATHLETIC SUPPLIES	599.97	3,665.75
0003	03256062	ATHLETICS Athletic	0003-3-300-325-0000-003606-0001-02-520402	CTR ATHLETIC SERVICES	1,948.98	19,384.67
0003	03256062	ATHLETICS Athletic	0003-3-300-325-0000-003606-0001-02-520502	SM ATHLETIC SUPPLIES	799.97	19,384.67
0003	03256072	ATHLETICS Athletic	0003-3-300-325-0000-003607-0001-02-520402	CTR ATHLETIC SERVICES	1,050.00	-1,237.51
0003	03256142	ATHLETICS Athletic	0003-3-300-325-0000-003614-0001-02-520402	CTR ATHLETIC SERVICES	1,328.88	10,420.22
0003	03256142	ATHLETICS Athletic	0003-3-300-325-0000-003614-0001-02-520502	SM ATHLETIC SUPPLIES	599.98	10,420.22
0003	03256162	ATHLETICS Athletic	0003-3-300-325-0000-003616-0001-02-520402	CTR ATHLETIC SERVICES	177.22	12,044.43
0003	03256182	ATHLETICS Athletic	0003-3-300-325-0000-003618-0001-02-520402	CTR ATHLETIC SERVICES	885.88	26,315.99
0003	03305012	FINANCE Business o	0003-3-300-330-0000-003501-0001-02-520523	SM OFFICE SUPPLIES	176.48	62,117.52
0003	03305012	FINANCE Business o	0003-3-300-330-0000-003501-0001-02-520525	SM REPRO PAPER TONER S	475.12	62,117.52
0003	03305012	FINANCE Business o	0003-3-300-330-0000-003501-0001-02-520629	OE PROFESSIONAL AFFLIA	1,789.00	62,117.52
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520405	CTR ELECTRICAL SERVICE	6,502.00	209,795.95
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520503	SM CARPENTRY SUPPLIES	1,351.42	209,795.95
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520509	SM ELECTRICAL SUPPLIES	881.55	209,795.95
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520516	SM GROUNDS SUPPLIES	262.00	209,795.95
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520521	SM MISC MAINTENANCE SU	157.95	209,795.95
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520524	SM PLUMBING SUPPLIES	263.31	209,795.95
0003	03325202	FAC Facilities Mai	0003-3-300-332-0000-003520-0001-02-520628	OE POWER ELECTRICITY	135,063.21	209,795.95
0003	03325212	FAC Custodial Serv	0003-3-300-332-0000-003521-0001-02-520416	CTR PROFESSIONAL TECH	1,400.70	8,223.20
0003	03325212	FAC Custodial Serv	0003-3-300-332-0000-003521-0001-02-520507	SM CUSTODIAL SUPPLIES	54,017.20	8,223.20
0003	03325212	FAC Custodial Serv	0003-3-300-332-0000-003521-0001-02-520510	SM EQUIPMENT MAINTENAN	1,014.36	8,223.20
0003	03343092	TRANSP Transportat	0003-3-300-334-0000-003309-0002-02-520404	CTR CONTRACTED TRANSPO	60.00	-113,555.52
0003	03343102	TRANSP Transportat	0003-3-300-334-0000-003310-0002-02-520404	CTR CONTRACTED TRANSPO	1,500.00	-200,570.00
0003	03345302	TRANSP Transportat	0003-3-300-334-0000-003530-0001-02-520628	OE MOTOR VEHICLE REPAI	1,889.73	48,582.20
0003	03994102	DIVERSITY EQUITY A	0003-3-300-399-0000-003402-0000-02-520416	CTR PROFESSIONAL TECH	200.00	6,678.99
0003	03994102	COMMUNICATIONS & F	0003-3-300-399-0001-003410-0001-02-520416	CTR PROFESSIONAL TECH	311.25	167,853.94
0003	03994102	COMMUNICATIONS & F	0003-3-300-399-0001-003410-0001-02-520505	SM COMPUTER SUPPLIES	799.00	167,853.94
0003	03994102	COMMUNICATIONS & F	0003-3-300-399-0001-003410-0001-02-520601	OE OTHER EXPENSES	2,935.00	167,853.94
					-----	
CASH ACCOUNT 0000 104013 BALANCE -407,796.92					FUND TOTAL	489,197.27
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520401	CTR CONTRACTED SERVICE	76.00	846,651.96
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520420	CTR PROFESSIONAL DEV S	999.00	846,651.96
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520514	SM FOOD SUPPLIES	58,447.33	846,651.96
1000	10005	SCHOOL FOOD	1000-3-300-331-0000-003512-0012-50-520523	SM OFFICE SUPPLIES	883.01	846,651.96
					-----	
					FUND TOTAL	60,405.34

10/02/2024 10:47 | TOWN OF ARLINGTON  
 izheng | WARRANT SUMMARY

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WARRANT: 25078 10/08/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
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CASH ACCOUNT 0000 104013	BALANCE -407,796.92		
1010 10102024 SPED 240(94-142) A 1010-3-300-323-2024-003301-0003-00-520423	CTR SIGNIFICANT DISPRO	200.00	-1,480.42
	FUND TOTAL	200.00	
CASH ACCOUNT 0000 104013	BALANCE -407,796.92		
1023 10232024 AFGHAN REFUGEE SUP 1023-3-300-330-2024-003109-0003-00-520518	SM INSTRUCTIONAL MATER	16,993.95	-22,736.00
	FUND TOTAL	16,993.95	
CASH ACCOUNT 0000 104013	BALANCE -407,796.92		
1201 12013801 COMM ED-GENERAL AD 1201-3-300-343-0000-003801-0011-00-520523	SM OFFICE SUPPLIES	1,006.93	1,539,710.53
1201 12013802 COMM ED - ADULT ED 1201-3-300-343-0000-003802-0011-00-510102	PS TEACHER SALARIES	262.50	1,539,710.53
1201 12013803 COMM ED - ADULT ED 1201-3-300-343-0000-003803-0011-00-510102	PS TEACHER SALARIES	360.00	1,539,710.53
1201 12013804 COMM ED - ADULT ED 1201-3-300-343-0000-003804-0011-00-510102	PS TEACHER SALARIES	1,330.00	1,539,710.53
1201 12013805 COMM ED - YOUTH SU 1201-3-300-343-0000-003805-0011-00-510102	PS TEACHER SALARIES	15,660.00	1,539,710.53
1201 12013805 COMM ED - YOUTH SU 1201-3-300-343-0000-003805-0011-00-510201	CS CLERICAL SALARIES	300.00	1,539,710.53
1201 12013805 COMM ED - YOUTH SU 1201-3-300-343-0000-003805-0011-00-510328	OS TEMPORARY SALARY WA	1,652.50	1,539,710.53
1201 12013805 COMM ED - YOUTH SU 1201-3-300-343-0000-003805-0011-00-520518	SM INSTRUCTIONAL MATER	4,846.14	1,539,710.53
1201 12013808 COMM ED - YOUTH ED 1201-3-300-343-0000-003808-0011-00-510102	PS TEACHER SALARIES	240.00	1,539,710.53
	FUND TOTAL	25,658.07	
CASH ACCOUNT 0000 104013	BALANCE -407,796.92		
1211 12113902 CH71/47 EXTENDED D 1211-3-300-341-0000-003902-0011-00-520501	SM SUPPLIES AND MATERI	22.50	903,840.48
1211 12113902 CH71/47 EXTENDED D 1211-3-300-341-0000-003902-0011-00-520514	SM FOOD SUPPLIES	5,622.26	903,840.48
	FUND TOTAL	5,644.76	
CASH ACCOUNT 0000 104013	BALANCE -407,796.92		
1222 12223001 FOREIGN LANGUAGES 1222-3-300-301-0000-003001-0009-00-520601	OE OTHER EXPENSES	273,800.00	-541,859.99
1222 12223004 FOREIGN LANGUAGES 1222-3-300-301-0000-003004-0009-00-520601	OE OTHER EXPENSES	36.85	-15,279.01
1222 12223400 ASSISTANT SUPER/PR 1222-3-300-399-0000-003400-0009-00-520601	OE OTHER EXPENSES	1,716.00	6,141.63
1222 12223999 FOREIGN LANGUAGES 1222-3-300-301-0000-003999-0009-00-520601	OE OTHER EXPENSES	717.37	1,724,606.34
	FUND TOTAL	276,270.22	
CASH ACCOUNT 0000 104013	BALANCE -407,796.92		
1228 12285 FRIENDS OF AHS 1228-3-300-301-0000-003005-0008-50-520619	OE MISC EXPENSES	839.85	27,580.98
	FUND TOTAL	839.85	
CASH ACCOUNT 0000 104013	BALANCE -407,796.92		

10/02/2024 10:47 | TOWN OF ARLINGTON  
 izheng | WARRANT SUMMARY

| P 45  
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WARRANT: 25078 10/08/2024

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1236 12365	OTTOSON DRAMA REVO 1236-3-300-302-0000-003106-0011-50-520619 OE MISC EXPENSES	1,706.68	-48,933.19
	FUND TOTAL	1,706.68	
CASH ACCOUNT 0000 104013	BALANCE -407,796.92		
3210 32105	PARKING METERS EXP 3210-1-145-145-0000-000000-0000-50-585000 EQUIPMENT	455.19	495,044.43
	FUND TOTAL	455.19	
CASH ACCOUNT 0000 104013	BALANCE -407,796.92		
4024 43002403	SCHOOLS - PHOTOCOP 4024-3-300-300-2024-240042-0000-58-524027 PHOTOCOPIER LEASE	28,595.25	.00
	FUND TOTAL	28,595.25	
CASH ACCOUNT 0000 104013	BALANCE -407,796.92		
5023 53002302	BRACKET PLAYGROUND 5023-3-300-300-2023-230046-0000-58-584004 PLAYGROUND IMPROVEMENT	4,218.75	610.98
	FUND TOTAL	4,218.75	
CASH ACCOUNT 0000 104013	BALANCE -407,796.92		
5025 53002512	BRACKETT SCHOOL PL 5025-3-300-300-2025-250055-0000-58-584004 PLAYGROUND IMPROVEMENT	94,019.69	.00
	FUND TOTAL	94,019.69	
CASH ACCOUNT 0000 104013	BALANCE -407,796.92		
=====			
WARRANT SUMMARY TOTAL		1,004,205.02	
=====			
GRAND TOTAL		1,004,205.02	
=====			

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



## Town of Arlington, Massachusetts

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### 8:00 p.m. Subcommittee/Liaison Reports/Announcements (P. Schlichtman)

#### Summary:

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



## Town of Arlington, Massachusetts

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### 8:10 p.m. Executive Session (P. Schlichtman)

#### Summary:

- To conduct strategy sessions in preparation for negotiations with nonunion personnel or to conduct collective bargaining sessions or contract negotiations with nonunion personnel;
- 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;
- AAA Negotiations Discussion.



**Town of Arlington, Massachusetts**

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**Adjournment**



**Town of Arlington, Massachusetts**

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**Submitted by Paul Schlichtman**



## Town of Arlington, Massachusetts

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### Correspondence Received (P. Schlichtman)

#### Summary:

- Email to School Committee from M. Arbaje-Thomas, RE: Milly's Mid-Week METCO Message, 10-2-2024.
- Email to School Committee from PV Missiuro et al, RE: math placement process and the declining quality of the math and science curriculum in Arlington Public Schools (APS), 10-8-2024.

#### ATTACHMENTS:

Type	File Name	Description
▢ Correspondence	Milly_s_Mid-Week_METCO_Message_-_October_2_2024.pdf	Milly's Mid-Week METCO Message APS parents & members asking for
▢ Correspondence	Arlington_Public_Schools_Mail_-_Re__APS_parents__members_asking_for_Committee_s_Help_in_an_important_matter_for_our_children.pdf	Committee's Help in an important matter for our children

## Milly's Mid-Week METCO Message - October 2, 2024

Milly Arbaje-Thomas <metco@metcohq.ccsend.com>  
Reply-To: metcohq@metcoinc.org  
To: ediggins@arlington.k12.ma.us

Wed, Oct 2, 2024 at 7:00 PM



## Milly's Mid-Week METCO Message

October 2, 2024

### Lexington METCO Senior Shares Her Experience at Boston Busing Forum



**Lexington senior Laila Hood joined a panel of education leaders, scholars, and activists at the Boston Public Library as part of a recent [Boston Busing and Desegregation Initiative \(BDBI\)](#) forum.** From her experiences and knowledge as a METCO HQ Nubian Square tour guide, Laila shared how METCO played into the history of the school desegregation in Boston. She also highlighted how the racist housing and banking practice of redlining only exacerbated the city's de facto segregation. Attendees asked thought-provoking questions on how to remedy the issue of school segregation in Boston with powerful answers from the panelists, including **Dr. Raul Fernandez**, Executive Director for Brookline for Racial Justice & Equity and former chair of the state's Racial Imbalance Advisory Council. He shared the council's recommendations for combatting school segregation in Massachusetts in its [recent report](#).

Stay tuned for more information about our upcoming [METCO panel in January](#) as part of BDBI's ongoing programming commemorating the 50th anniversary of school desegregation in Boston.

## Lynnfield METCO Freshman Wins Student Council Seat



***Congratulations to Anjolaoluwa Adetule—often called “Jolly” by her friends and peers— for her win as Student Representative on the Lynnfield High School Student Council.*** Securing the win out of four candidates vying for the position, her new role will involve weekly meetings with student representatives from the upper classes. These meetings will focus on a range of important topics, including school events, fundraisers, and community service opportunities. Jolly has always displayed a keen interest in leadership roles and is eager to make a positive impact within her 9th grade class. Her dedication to leadership is evident in her previous involvement with Project 351, where she served as an ambassador. She is determined and fully committed to making a difference for her fellow students this upcoming school year.

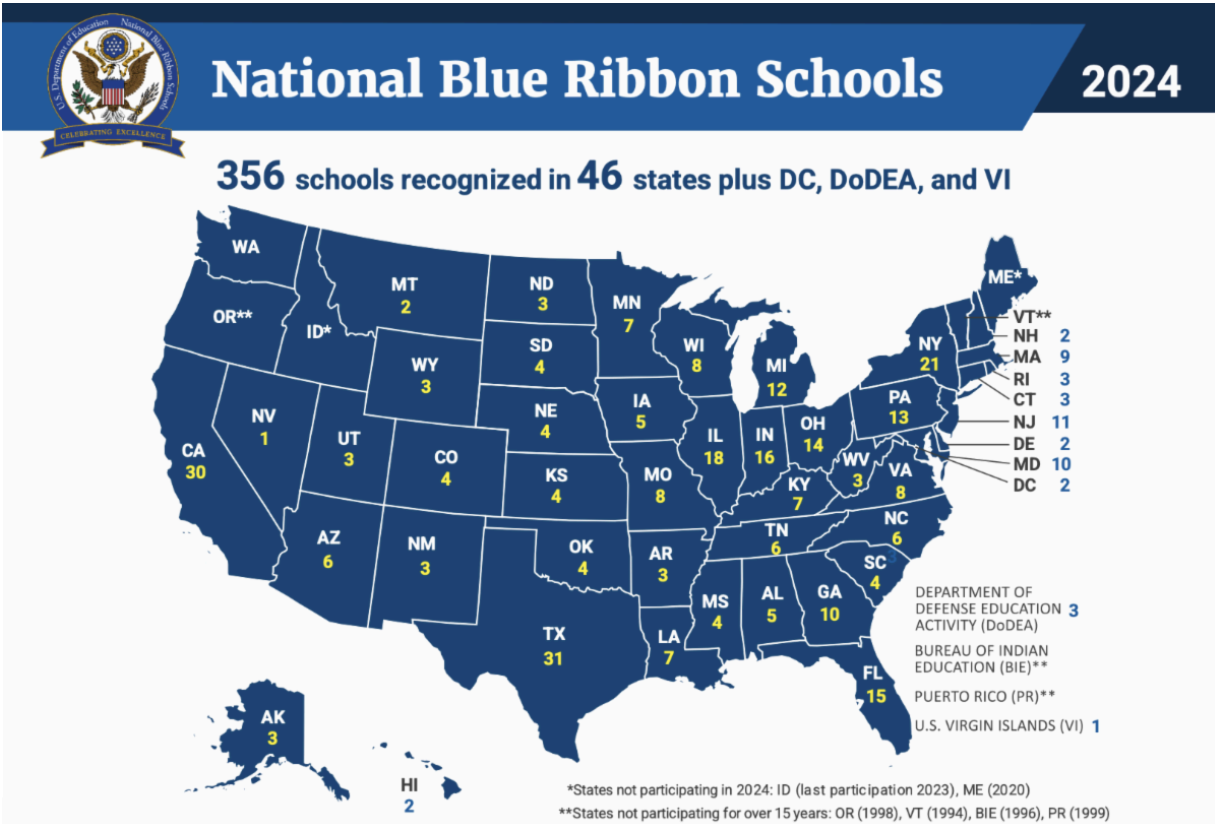
**Lynnfield METCO Director Curtis Blyden** states: *“I want to take a moment to congratulate Jolly on winning the campaign. Her election is not only a testament to her talent and commitment to her community, but it also reflects the high esteem in which she is held by her peers.”*

## Concord METCO Family & Friends Gather in Boston



***Concord METCO Family Friends held an event recently at Franklin Park in Boston.*** Hosted by Boston parent **Tanika Williams** and Concord METCO Coordinator **Solange Benjamin**, families gathered for a day of community building, connection, and fun. With the sun shining brightly, children and families enjoyed outdoor activities, shared food, and had the opportunity to strengthen relationships. Included in the fun was making fresh popcorn and decorating pumpkins just in time for the Fall.

# METCO Districts Awarded Schools of Recognition & National Blue Ribbon Schools



**METCO HQ celebrates the schools in our METCO districts that recently received state and national recognition for their ongoing success and commitment to students.** As part of the MA Dept. of Elementary and Secondary Education’s (DESE) annual accountability review, 57 Massachusetts schools were identified as **Schools of Recognition** for their strong improvement or overall achievement. **Of those 57 schools, 12 are schools in our METCO districts!** Congrats to the following DESE Schools of Recognition:

- Belmont: Daniel Butler School, Roger E Wellington School, Belmont High
- Brookline: John D Runkle School
- Needham: John Eliot School
- Newton: Memorial Spaulding School
- Reading: Walter S Parker Middle School
- Swampscott: Swampscott High School
- Wakefield: Dolbeare School
- Walpole: Fisher
- Wayland: Happy Hollow School
- Wellesley: Katharine Lee Bates School

In addition, the U.S. Education Department recognized seven Massachusetts public schools last week as **National Blue Ribbon Schools** for overall excellence or narrowing achievement gaps among subgroups of students. **Of**

**those seven schools, four were in METCO districts.** Congrats to the following districts and schools:

- Cohasset High School
- Charles Taylor Elementary School in Foxborough
- A.E. Angier School in Newton
- Joseph E. Fiske School in Wellesley

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**Re: APS parents & members asking for Committee's Help in an important matter for our children**

1 message

**Paul Schlichtman** <pschlichtman@arlington.k12.ma.us>

Tue, Oct 8, 2024 at 12:03 PM

To: patrycja@alum.mit.edu

Cc: Liz Homan &lt;ehoman@arlington.k12.ma.us&gt;, Elizabeth Diggins &lt;ediggins@arlington.k12.ma.us&gt;

Also, please note that speakers under Public Comment should contact our Administrative Secretary, Elizabeth Diggins, prior to the meeting.

1. Members of the public who wish to address the Committee during Public Comment are advised to register to speak by 6:00 p.m. on the day of the meeting by telephone or by email, directed to the Administrative Secretary of the School Committee.

The list of persons registered to speak, ordered by the date and time of the request, shall be presented to the Chair at the beginning of the meeting.

Additionally, there will be sign-up available prior to the in-person meeting. If the registered speakers do not consume the 30 minutes of time allocated for Public Comment, the Chair may recognize persons in attendance who request an opportunity to speak.

On Tue, Oct 8, 2024 at 11:58 AM Paul Schlichtman <pschlichtman@arlington.k12.ma.us> wrote:

Good morning.

Thanks for writing. The Massachusetts Open Meeting Law prevents me from getting into a discussion with you, on the substance of your email, in this venue. As a public governing body, we need to conduct our business in public with sufficient public notice that all members of the community are aware of a pending topic and can have an equal opportunity to participate in our decisions.

Let me describe how we welcome community input. We have a public comment period, and you are welcome to make presentations to the committee in this venue. Generally, we limit this agenda item to 20 minutes, and there is a 3 minute limit for speakers. The full committee doesn't respond to public comment (again, based on the Open Meeting Law). We will usually refer the matter to an appropriate subcommittee (in this case, Curriculum Instruction Assessment and Accountability). Subcommittees offer the opportunity to have an in-depth and more informal conversation. Subcommittees will forward recommendations back to the full school committee.

Our public comment policy is posted here:

<https://z2policy.ctspublish.com/masc/browse/arlingtonset/arlington/BEDH>

<https://z2policy.ctspublish.com/masc/browse/arlingtonset/arlington/BEDH-E>

I look forward to seeing you on Thursday.

On Tue, Oct 8, 2024 at 10:40 AM Patrycja Vasilyev Missiuro <missiuro@gmail.com> wrote:

Dear Paul, Jane, Laura, Kirsi, Liz, Leonard, and Jeff,

As concerned parents and members of the Arlington, MA public school district, we are writing to express our deep concerns regarding the math placement process and the declining quality of the math and science curriculum in Arlington Public Schools (APS). The current lack of objectivity in math placement decisions is hindering our children's academic growth, well-being, and long-term educational opportunities. We urge you to take immediate action to address these systemic problems, as the current situation has both immediate and long-term consequences for our students.

We are respectfully requesting time at the October 10th, 2024 meeting to speak about this situation - a number of parents will come in person, and some will join via Zoom.

## Immediate Concerns:

Our children—Jacob, Clara, Dimitri, Ryan, Ilana, Jackson, and Benjamin—along with other 6th graders who have shown clear interest and aptitude for mathematics (as demonstrated independently of the APS-administered 6th-grade bypass math exam), were unjustly denied access to the advanced 7A math track. This exam featured questions directly from the 6th-grade MCAS. Had this been an official MCAS exam, students who answered all questions correctly would have achieved top scores, demonstrating their mastery of 6th-grade math. Yet, they were denied entry into the bypass class due to subjective and inconsistent criteria (see “Findings regarding the 6th Grade Bypass Test” at the bottom of this email).

Despite multiple individual family meetings with APS leadership over the past several months, we are very disappointed with the way this situation has been handled by the APS Math Department Director, Ms. Octavia Brauner, and Senior Administration members including Dr. Mona Ford-Walker and Dr. Liz Homan.

This process has demoralized highly capable students, denied them an education that matches their abilities, and limits their future academic opportunities. Furthermore, it stands in direct opposition to the APS vision:

*"committed to ensuring an **equitable, inclusive, and engaging** education for every student. In Arlington, we are committed to providing an education that allows all students to achieve their **full potential in an environment that promotes the growth** of each individual student in a joyful learning environment. We believe **ALL students** should leave the Arlington Public Schools prepared to shape their own futures and contribute to a better world, and that foundational to this vision are supportive schools that foster belonging; connection; and **rigorous and relevant academic instruction.**"*

## The Impact on Our Children:

Many students in elementary and middle school are forced to repeat math and science material they mastered years ago. This lack of challenge in the classroom is leading to frustration and disengagement at an early age. By denying objectively qualified students the chance to advance, APS is limiting future STEM opportunities for them as young as 10 years old.

## Long-term Impact of the Current Math Placement Process:

This subjective placement process, outlined above, has far-reaching negative consequences for our students. It is currently not possible to take advanced physics courses such as **AP Physics C (Electricity and Magnetism)** and **AP Physics C (Mechanics)** in high school without the prerequisites attained by the Math 7A track as 6th graders. Consider the following two tracks:

- **For Students Who Bypass 6th-Grade Math:**

Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Math 7	Algebra 1	Geometry	Algebra 2	Pre-Calculus	AP Calculus	<b>AP Physics C (E&amp;M), AP Physics C (Mech)</b>

- **For Students Who Did Not Bypass 6th Grade Math:**

Grade 6	Grade 7	Grade 8	Grade 9	Grade 10	Grade 11	Grade 12
Math 6	Math 7	Algebra 1	Geometry	Algebra 2	Pre-Calculus	AP Calculus

If a student did not get accepted into 6th grade bypass math class at age 10, they are **effectively blocked** from taking AP Physics C level courses, and **overall limited in the number of advanced**

**math and science classes** they can take in high school. For students pursuing STEM careers, this puts them at a significant disadvantage compared to their peers both nationwide and globally.

### **Proposed Solutions:**

We respectfully request the following actions be taken to address these issues:

#### **1. Create Additional Bypass Classes for Eligible Students**

Offer immediate placement in the 7A bypass class for students who demonstrated proficiency and scored highly on the placement test. This will ensure they remain on track for advanced math courses and do not fall behind.

#### **2. Allow Students to Test Out of Math Levels They Already Know**

Develop bypass tests that allow students to skip math levels they have already mastered (e.g., Algebra 1, Geometry etc) based on standardized tests such as MCAS and without subjective scoring. These tests must be free of subjective grading and offer a clear, objective measure of mastery. If a student gets the correct answer, they get full credit for a problem.

#### **3. Accept External Tests and Teacher Recommendations**

Permit parents to submit external test results and accept recommendations from outside teachers as valid evidence for advanced placement. This flexibility will ensure that students are appropriately challenged.

#### **4. Ensure Fast-Track Options for Math Across Grades**

Implement fast-track options for math across all grades to allow students who are not being served by the current curriculum to access advanced-level courses sooner.

#### **5. Let the Student Decide on Their Curriculum**

Allow students to make their own choices about taking advanced courses in high school. Prerequisites should be treated as Recommendations, not restrictions.

### **Long-Term Consequences:**

#### **1. Limiting STEM Career Access:**

Students are being denied access to engineering and STEM programs, even at state colleges, because they lack the necessary preparation in advanced courses. These advanced courses are prerequisites for success in college STEM programs. Without them students struggle to keep up, limiting their career opportunities.

#### **2. Underutilized STEM Course Offerings at AHS:**

Arlington High School offers a variety of advanced math and computer science courses, including AP Statistics, Linear Algebra, and Number Theory etc. However, students who are not placed in the appropriate math track by 6th grade have limited access to these courses. All students should have the opportunity to test out of material they have mastered to access more challenging coursework.

#### **3. The Increasingly Competitive Job Market:**

Today's job market, especially in STEM fields, is global and far more competitive than it was when most parents entered the workforce. Students must now compete not only with peers from the U.S. but also with international students from countries like China, India, and Russia, where advanced STEM education starts much earlier. If Arlington students do not have access to advanced math and science tracks early on, they will be left behind their peers both in the U.S. and internationally.

### **Support and Remedies**

We are asking for your support to address these issues to resolve the situation:

We look forward to discussing these solutions with you during the October 10 meeting.

Thank you for your attention to this critical matter.

Sincerely,

*Patrycja Missiuro & Dmitry Vasilyev, parents of Jacob (6th grade), Evelina (8th), and Jack (4th)*

*Federico Frascchetti & Evgenia Diakonenko, parents of Clara (6th grade) and Albert (4th)*

*Ouliana Bashinova & Dennis Grudkowski, parents of Dimitri (6th grade), Andrei (10th) and Viktor (2nd)*

*Richard & Kendra Pelletier, parents of Ryan (10th grade) and Connor (8th grade)*

*Raisa Karasik & Mikhail Afanasyev, parents of Ilana (6th grade) and Tali (preschool)*

*Nicole & Nicholas Jedinak, parents of Jackson (6th grade) and Griffin (4th grade)*

*Gayatri & Victor Perlin, parents of Benjamin (6th grade) and Jay (8th grade)*

*+ many other families who are concerned about this situation*

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### **Findings Regarding the 6th Grade Bypass Test**

Upon reviewing our children's performance on the assessment exam, the logic behind point deductions, and the general selection criteria for qualifying for the advanced Math program at APS, we have identified the following major concerns:

**1. Arbitrary Point Deductions Unrelated to Mathematical Understanding:**

Despite providing correct answers and more than sufficient logical explanations, points were deducted for subjective and non-mathematical criteria, such as the intricacies of wording, drawing skills, and labeling of axes. For example, some questions in the 6th-grade bypass math test (e.g., 13d) asked for personal preferences, which are irrelevant in a math assessment and should not be used to evaluate mathematical proficiency.

**2. Unsubstantiated Claims Regarding Mastery of 6th-Grade Standards:**

Our children are among the most talented mathematics students in the district, as evidenced by objective measures like MCAS scores and IXL diagnostics. However, placement decisions were based on illogical and nit-picky details, as outlined in the first point. The Math Department's claims of insufficient mastery due to missing intermediate steps—details that were never communicated to the students—are unfounded. In a timed exam, how much detail is reasonable to expect? The grading rubric specifies, "Any math you are doing in your head needs to be written down on paper so the grader knows how you got to your answer." Are students expected to show the steps for adding  $2+3 = 5$  using pictures?

**3. Inconsistent Admission Criteria Due to a Lack of Holistic Assessment:**

Despite scoring highly on both the MCAS and IXL diagnostics and receiving strong recommendations from their 5th-grade teachers, these students were denied placement in the advanced math program. When asked about the MCAS scores of those admitted, the response from Ms Brauner was, "not all students who were admitted scored as high on MCAS." Why is mastery of fundamental skills not consistently applied across all students?

**4. Scoring Rubric Details**

The Test Scoring Rubric, as Ms. Brauner verbally admitted, did not exist until August 22, 2024—months after students had already been accepted or rejected. This rubric was only created after concerned parents requested clarification about the scoring process. Moreover, it was still being modified during a meeting between Ms. Brauner and one of the parents.

**5. Contradictory Independent Assessments by Experts:**

An independent assessment conducted by an MIT Ph.D. in mathematics of both the students' abilities and the exam itself contradicts the Math Department's rigid and uncompromising decision. These students should be a source of pride for the district. Rather than lowering the bar, APS should be striving to provide advanced curriculum opportunities for all students who demonstrate the desire and aptitude, making these programs opt-out rather than opt-in.

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**Paul Schlichtman • Chair, Arlington MA School Committee**

he-him-his • Arlington Public Schools official account • 617.755.4300 • [www.arlington.k12.ma.us](http://www.arlington.k12.ma.us)

Please direct personal correspondence to [paul@schlichtman.org](mailto:paul@schlichtman.org)

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"Do not get lost in a sea of despair. Be hopeful, be optimistic. Our struggle is not the struggle of a day, a week, a month, or a year; it is the struggle of a lifetime. Never, ever be afraid to make some noise and get in good trouble, necessary trouble." -*John R. Lewis*

"What we believe is possible, we are willing to work for. Therefore, what we believe is possible shapes the contours of what is possible, because we're the only ones who are going to be doing the work of change." - *Rabbi Cari Bricklin-Small*

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Baseball Progress Monitoring:

<http://www.schlichtman.com/baseball.html>

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**Paul Schlichtman • Chair, Arlington MA School Committee**

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Please direct personal correspondence to [paul@schlichtman.org](mailto:paul@schlichtman.org)

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"Do not get lost in a sea of despair. Be hopeful, be optimistic. Our struggle is not the struggle of a day, a week, a month, or a year; it is the struggle of a lifetime. Never, ever be afraid to make some noise and get in good trouble, necessary trouble." -*John R. Lewis*

"What we believe is possible, we are willing to work for. Therefore, what we believe is possible shapes the contours of what is possible, because we're the only ones who are going to be doing the work of change." - *Rabbi Cari Bricklin-Small*

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Baseball Progress Monitoring:

<http://www.schlichtman.com/baseball.html>