

ARLINGTON PUBLIC SCHOOLS

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

***Arlington School Committee
School Committee Regular Meeting
Thursday, June 25, 2020
6:30 PM***

Conducted by Remote Participation

<https://www.mass.gov/doc/order-suspending-certain-provision-of-open-meeting-law/download>

6:30 p.m. Open Meeting

You are invited to a Zoom webinar.

When: Jul 23, 2020 06:30 PM Eastern Time (US and Canada)

Topic: School Committee Remote Meeting Thursday, July 23, 2020

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_-1Yu0ZjYTfCCVxsxH3Cl6Q

After registering, you will receive a confirmation email containing information about joining the webinar.

6:40 p.m. Public Comment

Members of the public are asked to send written comment to kfitzgerald@arlington.k12.ma.us or can register to speak via the webinar by emailing kfitzgerald@arlington.k12.ma.us by 4 pm on Thursday, June 23.

6:45 p.m. Approve AFL-CIO, STATE COUNCIL 93, LOCAL 680 TRAFFIC SUPERVISORS contract

6:55 p.m. Fall Reopening Update and draft plans, K. Bodie

7:55 p.m. Special education reopening guidance summary and planning, A. Elmer

8:25 p.m. Faculty and staff survey, executive summary and key takeaways, R. MacNeal

8:45 p.m. Monthly Financial Report, M. Mason

8:55 p.m. Superintendent's Report, K. Bodie

- AHS Building Committee update***

9:15 p.m Consent Agenda

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:

**Approval of Warrant: Warrant Number 20319 Total Warrant Amount \$4,895,426.25, Dated July 14, 2020, effective date June 30, 2020.*

**Approval of Minutes: June 25, and July 9, 2020 School Committee Regular Zoom Meeting Minutes*

9:20 p.m. Subcommittee/Liaison Reports/Announcements

- Budget: Kirsi Allison-Ampe, Chair*
- Community Relations: Bill Hayner, Chair*
- Curriculum, Instruction, Assessment & Accountability: Len Kardon, Chair*
- Facilities: Jeff Thielman, Chair*
- Policies & Procedures: Paul Schlichtman, Chair*
- Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsi Allison-Ampe*
- Superintendents Search Process Committee, P. Schlichtman*

- Liaisons Reports*
- Announcements*
- Future Agenda Items*

9:30 p.m. Executive Session

To conduct strategy sessions in preparation for negotiations with the union and/or nonunion personnel or contract negotiations with the union and /or nonunion in which if held in an open meeting, may have a detrimental effect.

Conducting strategy with respect to collective bargaining or litigation, which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.

Bargaining with Arlington Administrators Association (AAA) and Arlington Education Association (AEA)

10:00 p.m. 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 Jane Morgan, Chair

Correspondence Received:

Warrant 20319 dated July 14, 2020

School Committee Regular June 25 and July 9, 2020 minutes

Traffic Supervisors MOA

AEA MGL ch. 150 E Request for Information and Demand to Bargain

Update on Timeline for Reopening Plan and Building Safety Actions July 18, 2020

Letter to Parents and Guardians, District and Facilities Dept. July 18, 2020

Ching-King Chieng Ph.D letter regarding Community Service June 23, 2020.

Vanessa Steck email July 19 2020

Catherine Oranchak Rall 2020 reopening email July 18, 2020

Sharie McNeill July 2020

Superintendent Search survey and this weeks focus groups

Town of Arlington Legal Dept Supplement-Remote Meeting Checklist and Guidance

<https://www.mass.gov/doc/open-meeting-law-order-march12-2020/download>

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 Karen Fitzgerald at kfitzgerald@arlington.k12.ma.us in advance of the meeting.



Town of Arlington, Massachusetts

Meeting Location

Summary:

Conducted by Remote Participation

<https://www.mass.gov/doc/order-suspending-certain-provision-of-open-meeting-law/download>

ATTACHMENTS:

Type	File Name	Description
Reference Material	Remote_Meeting_Script_(00022231xA050C).pdf	Remote script
Reference Material	Remote_Participation_Checklist_for_COVID-19_Emergency_(00022229xA050C).pdf	Remote Checklist
Reference Material	Supplement_re_Remote_Participation_During_Coronavirus_State_of_Emergency_-_Checklist_and_Script.pdf_(00022235xA050C)_(1)_(1).pdf	Remote Participation

DRAFT SCRIPT FOR REMOTELY CONDUCTED OPEN MEETINGS

Confirming Member Access:

As a preliminary matter, this is [identify meeting manager – Chair, support staff, etc.]. Permit me to confirm that all members and persons anticipated on the agenda are present and can hear me.

- Members, when I call your name, please respond in the affirmative. *State each members' name.*
- Staff, when I call your name, please respond in the affirmative. *State each staff members' name.*
- Anticipated Speakers on the Agenda, please respond in the affirmative. *State each anticipated speakers' name.*

Introduction to Remote Meeting:

Good morning/afternoon/evening. This Open Meeting of [Insert Public Body Name] is being conducted remotely consistent with Governor Baker's Executive Order of March 12, 2020, due to the current State of Emergency in the Commonwealth due to the outbreak of the "COVID-19 Virus."

In order to mitigate the transmission of the COVID-19 Virus, we have been advised and directed by the Commonwealth to suspend public gatherings, and as such, the Governor's Order suspends the requirement of the Open Meeting Law to have all meetings in a publicly accessible *physical* location. Further, all members of public bodies are allowed and encouraged to participate remotely.

The Order, which you can find posted with agenda materials for this meeting allows public bodies to meet entirely remotely so long as reasonable public access is afforded so that the public can follow along with the deliberations of the meeting.

Ensuring public access does not ensure public participation unless such participation is required by law. This meeting [will/will not] feature public comment.

For this meeting, [Insert Public Body Name] is convening by [telephone conference/video conference via Zoom App/Facebook Live/etc.] as posted on the Town's Website identifying how the public may join.

For "Zoom" Meetings

Please note that this meetings is being recorded, and that some attendees are participating by video conference.

Accordingly, please be aware that other folks may be able to see you, and that take care not to "screen share" your computer. Anything that you broadcast may be captured by the recording.

Meeting Materials

***For Novus Agenda-Supported Meetings:** All of the materials for this meeting, except any Executive Session materials, are available on the Novus Agenda dashboard, and we recommend the members and the public follow the agenda as posted on Novus unless I/The Chair notes otherwise.

***For Non-Novus Supported Meetings:** All supporting materials that have been provided members of this body are available on the Town's website unless otherwise noted. The public is encouraged to follow along using the posted agenda unless I/The Chair notes otherwise.

Meeting Business Ground Rules

We are now turning to the first item on the agenda. Before we do so, permit me to cover some ground rules for effective and clear conduct of our business and to ensure accurate meeting minutes.

- I/the Chair, will introduce each speaker on the agenda. After they conclude their remarks, the Chair will go down the line of Members, inviting each by name to provide any comment, questions, or motions. Please hold until your name is called. Further,

- Please remember to mute your phone or computer when you are not speaking;
 - Please remember to speak clearly and in a way that helps generate accurate minutes
- For any response, please wait until the Chair yields the floor to you, and state your name before speaking.
- If members wish to engage in colloquy with other members, please do so through the Chair, taking care to identify yourself.
- For Items with Public Comment:

After members have spoken, the Chair will afford public comment as follows:

- The Chair will first ask members of the public who wish to speak to identify their names and addresses only;
 - Once the Chair has a list of all public commentators, I will call on each by name and afford 3 minutes for any comments.
- Finally, each vote taken in this meeting will be conducted by roll call vote.

[Any additional preliminary comments tailored to meetings]

REMOTE PARTICIPATION MEETING CHECKLIST

In Advance of Meeting

- ☐ All non-emergency items properly posted *at least* 48 hours in advance
- ☐ “Executive Order on Remote Participation” is posted with agenda
- ☐ All members received the same documents for meeting
- ☐ Supporting documents posted on Novus or Town website (does not have to be 48 hours in advance unless required by law)
- ☐ For meetings with public participation, encourage written public comments

Initiating Meeting

- ☐ Confirm that all Members are present and can hear each other
- ☐ Read Preamble to Remote Meetings
- ☐ Note materials for meeting available online through Novus or Town website for the public
- ☐ Introduce all members, staff, and persons on the agenda
- ☐ Cover “ground rules”

For “Zoom” Meetings

- ☐ Disable Chat Function for Participants
- ☐ Click “Record Meeting”
- ☐ Advise Participants that Meeting is Being Recorded
- ☐ Caution Participants About Screen Sharing

During Meeting

- ☐ Each speaker states their name before each presentation, comment, or question
- ☐ All votes taken by roll call
- ☐ Meeting Minutes reflect remote status

Technical Difficulties

- ☐ If technical difficulties arise, Chair suspends meeting while attempts to resolve are made
- ☐ Keep accurate minutes noting any disconnections and reconnections of members



**Town of Arlington
Legal Department**

Douglas W. Heim
Town Counsel

50 Pleasant Street
Arlington, MA 02476
Phone: 781.316.3150
Fax: 781.316.3159
E-mail: dheim@town.arlington.ma.us
Website: www.arlingtonma.gov

To: Select Board

Cc: Town Committees and Commissions; Adam Chapdelaine, Town Manager; John Leone,
Town Moderator

From: Douglas W. Heim, Town Counsel

Date: March 18, 2020

Re: Supplement – Remote Meeting Checklist and Guidance

Please receive this Supplement to the Memoranda from this Office of March 11, 2020, and March 13, 2020 regarding the Town's options for conducting meetings during the coronavirus (or "COVID-19") State of Emergency in the Commonwealth.

As you will recall, meetings by telephone or video conference during the State of Emergency may proceed with all participants engaging remotely, so long as "alternative means of public access" is provided.¹ Public access can be provided by allowing the public to call in or otherwise join meetings remotely so that they can see and/or hear what takes place at remote participation meetings. To assist you in availing yourselves of these options, this Office has developed a checklist and script for Chairs and administrative support staff for remotely

¹ Certain hearings require additional consideration where public comment and/or participation is required.

conducted open meetings which you will find attached. These documents are intended as guides primarily to ensure the following:

- Accurate meeting minutes can be recorded;
- All other requirements of the Open Meeting Law are met;
- The public understands the modifications to the Open Meeting Law during the State of Emergency; and
- Chairs are able to effectively use new technologies such as the “Zoom” app effectively.

Please keep in mind that unlike some other users of teleconference or videoconference technology, it is essentially that a government body’s business can be accurately understood and recorded in meeting minutes, and that the public can follow along.

If specific circumstances of your meeting require further counsel, such as conducting an executive session by remote meeting, please contact this Office at your convenience for further support.



Town of Arlington, Massachusetts

6:30 p.m. Open Meeting

Summary:

You are invited to a Zoom webinar.

When: Jul 23, 2020 06:30 PM Eastern Time (US and Canada)

Topic: School Committee Remote Meeting Thursday, July 23, 2020

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_-1Yu0ZjYTfCCVxsxH3CI6Q

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Town of Arlington, Massachusetts

6:40 p.m. Public Comment

Summary:

Members of the public are asked to send written comment to kfitzgerald@arlington.k12.ma.us or can register to speak via the webinar by emailing kfitzgerald@arlington.k12.ma.us by 4 pm on Thursday, June 23.



Town of Arlington, Massachusetts

6:45 p.m. Approve AFL-CIO, STATE COUNCIL 93, LOCAL 680 TRAFFIC SUPERVISORS contract

ATTACHMENTS:

	Type	File Name	Description
📎	Contract	Draft_Traffic_MOA.pdf	Traffic MOA for approval 7 23 2020

Memorandum of Agreement
Between
The Arlington School Committee
And
The Arlington Traffic Supervisors
AFSCME, Local 680

July 2020

The Arlington School Committee and the Arlington Traffic Supervisors AFSCME, Local 680, (collectively, “Parties”) are parties to a collective bargaining agreement for the term July 1, 2017 – June 30, 2020.

The parties have been in negotiations for a successor agreement. The parties have agreed that their collective bargaining agreement in effect from July 1, 2017 through June 30, 2020 shall remain in full force and effect except as modified by this Memorandum of Agreement;

1. Article XIII Hours of Work and Pay Rates.

Increase wages by 2% in FY 21 The pay rate in FY 21 (2020-2021 School Year) will be 51.52 per day for a full day assignment, \$25.76 for a half day assignment.

Add the following clause: Direct Deposit. Effective with the first pay in September 2020, all employees shall receive their pay through direct deposit. The Committee may provide employees with electronic pay advices in lieu of paper pay stubs. The Traffic Supervisors will have access to a computer and printer in the school central office or Human Resources office to print their electronic pay advices.

2. ARTICLE XIX – Duration: Amend Article to read as follows:

The effective dates of this Agreement are July 1, 2020 through June 30, 2021. If a successor bargaining agreement is not reached by the termination of this agreement, this agreement shall remain in full force and effect until such time a successor agreement is reached.

3. The District will include Traffic Supervisors in any notifications regarding school closures, emergencies, power outages and related circumstances.

Agreed to on this ____ day of _____, 2020, by the negotiating teams for the

Arlington School Committee

AFSCME Local 680-Traffic Supervisors



Town of Arlington, Massachusetts

6:55 p.m. Fall Reopening Update and draft plans, K. Bodie



Town of Arlington, Massachusetts

7:55 p.m. Special education reopening guidance summary and planning, A. Elmer



Town of Arlington, Massachusetts

8:25 p.m. Faculty and staff survey, executive summary and key takeaways, R. MacNeal



Town of Arlington, Massachusetts

8:45 p.m. Monthly Financial Report, M. Mason



Town of Arlington, Massachusetts

8:55 p.m. Superintendent's Report, K. Bodie

Summary:

- AHS Building Committee update



Town of Arlington, Massachusetts

9:15 p.m Consent Agenda

Summary:

*Approval of Warrant: Warrant Number 20319 Total Warrant Amount \$4,895,426.25, Dated July 14, 2020, effective date June 30, 2020.

*Approval of Minutes: June 25, and July 9, 2020 School Committee Regular Zoom Meeting Minutes

ATTACHMENTS:

Type	File Name	Description
Warrant	Please_DocuSign_scan_swalenski_2020-07-08-13.pdf	Warrant 20319 7 14 2020

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	20319	Total Warrant Amount	\$4,895,426.25
DATED	7/14/2020		
EFFECTIVE DATE	6/30/2020		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

DocuSigned by:

Michael Mason, Jr.

190F240D618D400...

Superintendent of Schools / Chief Financial Officer

DocuSigned by:

Jane Morgan

201425FB7931491...

School Committee

DocuSigned by:

Kirsi Allison-Ampe

800CADFC1FC24A3...

DocuSigned by:

Leonard Kardon

0CE17E1D0F8C4A7...

School Committee

DocuSigned by:

Elizabeth Epton

590D0DC57A73463

School Committee

School Committee

07/08/2020 12:42
cshea

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P
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DATE: 07/14/2020 WARRANT: 20319 AMOUNT: \$ 4,895,426.25

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

TOWN MANAGER

COMPTROLLER

07/08/2020 12:42 TOWN OF ARLINGTON
csheaf PRELIMINARY DETAIL INVOICE LIST

P
apwarnt 2

CASH ACCOUNT: 00000 104013 VENDOR: 8304 WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747 A PLUS TRANSPORTATION,	00000	202866	INV	07/14/2020	#3.2020	383635			
1 02816990 83301 3300	TRANS HOM	TRANS			462.30				
	Invoice Net				462.30				
					CHECK TOTAL	462.30			
27747 A PLUS TRANSPORTATION,	00000	202866	INV	07/14/2020	4.2020	383636			
1 02816990 83301 3300	TRANS HOM	TRANS			616.40				
	Invoice Net				616.40				
					CHECK TOTAL	616.40			
27747 A PLUS TRANSPORTATION,	00000	202866	INV	07/14/2020	5.2020	383637			
1 02816990 83301 3300	TRANS HOM	TRANS			770.50				
	Invoice Net				770.50				
					CHECK TOTAL	770.50			
27747 A PLUS TRANSPORTATION,	00000	202866	INV	07/14/2020	6.2020	383638			
1 02816990 83301 3300	TRANS HOM	TRANS			616.40				
	Invoice Net				616.40				
					CHECK TOTAL	616.40			
25664 ABLENET, INC.	00000	205931	INV	07/14/2020	50081434	382642			
1 02456842 85110 2420	ADAPTIVE T	EQ INSTRUC			510.00				
	Invoice Net				510.00				
					CHECK TOTAL	510.00			
70045 ACTION LOCK & KEY INC	00000	206199	INV	07/14/2020	8905745	383197			
1 02756960 84306 4220	FAC MAINT	CARPENTRY			7,499.00				
	Invoice Net				7,499.00				
					CHECK TOTAL	7,499.00			
28030 ADMINISTRATIVE SOFTWARE	00000	200884	INV	07/14/2020	INV00052202	383609			
1 1336765 84201 6200	GEN ADMIN	OFFICE			1,074.00				
	Invoice Net				1,074.00				
					CHECK TOTAL	1,074.00			
70090 ALARM DEVICES SUPPLY	00000	204525	INV	07/14/2020	304736	383048			
1 02756960 84308 4220	FAC MAINT	ELECTRICAL			881.30				
	Invoice Net				881.30				
					CHECK TOTAL	881.30			
32127 ARLINGTON MUNICIPAL SO	00001	200464	INV	07/14/2020	ES-010864	383224			
1 02756960 82103 4130	FAC MAINT	POWER ELEC			4,316.45				
2 02756960 82103 4130	FAC MAINT	POWER ELEC			8,000.00				
3 02756960 82103 4130	FAC MAINT	POWER ELEC			2,831.94				
	Invoice Net				15,148.39				
					15408				
					4,000.00				
					4,000.00				
					CHECK TOTAL	19,148.39			
1195 AMERICAN ALARM & COMMU	00000	200343	INV	07/14/2020	1025428	383051			

07/08/2020 12:42

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP
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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 20319

07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02756960 83803	4225	FAC MAINT	SECURITY	Invoice Net		430.00			
						430.00			
						CHECK TOTAL			430.00
74829 AMERICAN SCHOOL COUNSE	00000	205871	INV	07/14/2020		949934			383135
1 1951	84000	COLLEGE F	MISC EXP			189.00			
		Invoice Net				189.00			
74829 AMERICAN SCHOOL COUNSE	00000	205870	INV	07/14/2020		306825			383137
1 1951	84000	COLLEGE F	MISC EXP			309.00			
		Invoice Net				309.00			
						CHECK TOTAL			498.00
70166 AMERICAN TIME & SIGNAL	00000	206072	INV	07/14/2020		833155			383526
1 02756960 84308	4220	FAC MAINT	ELECTRICAL			4,673.24			
		Invoice Net				4,673.24			
						CHECK TOTAL			4,673.24
24592 ANNS CHRISTIAN LEARNIN	00000	205535	INV	07/14/2020		AM-1013			382433
1 1322020 83101	2440	METCO GRNT	PROF TECH			37,842.00			
		Invoice Net				37,842.00			
						CHECK TOTAL			37,842.00
38008 ANTOLINI, SUSAN	00000	206091	INV	07/14/2020		TOMMY MUSICAL-FRHORN			382236
1 201	84000	GILBERT &	MISC			270.00			
		Invoice Net				270.00			
						CHECK TOTAL			270.00
29770 ARISE CONSULTING SERVI	00001	200552	INV	07/14/2020		CONSULT LC-JUNE'20			382863
1 02456821 83101	2320	SPED/CLINI	PROF TECH			992.50			
		Invoice Net				992.50			
29770 ARISE CONSULTING SERVI	00001	200554	INV	07/14/2020		CONSULT OD-JUNE'20			382864
1 02456821 83101	2320	SPED/CLINI	PROF TECH			350.00			
		Invoice Net				350.00			
29770 ARISE CONSULTING SERVI	00001	200557	INV	07/14/2020		CONSULT PG-JUNE'20			382865
1 02456821 83101	2320	SPED/CLINI	PROF TECH			360.00			
		Invoice Net				360.00			
29770 ARISE CONSULTING SERVI	00001	200558	INV	07/14/2020		CONSULT JK-JUNE'20			382866
1 02456821 83101	2320	SPED/CLINI	PROF TECH			917.50			
		Invoice Net				917.50			
29770 ARISE CONSULTING SERVI	00001	200559	INV	07/14/2020		CONSULT HRL-JUNE'20			382867
1 02456821 83101	2320	SPED/CLINI	PROF TECH			550.00			
		Invoice Net				550.00			
29770 ARISE CONSULTING SERVI	00001	200560	INV	07/14/2020		CONSULT TR-JUNE'20			382868
1 02456821 83101	2320	SPED/CLINI	PROF TECH			480.00			
		Invoice Net				480.00			
29770 ARISE CONSULTING SERVI	00001	200875	INV	07/14/2020		CONSULT LC-JUNE'20			382869
1 02456821 83101	2320	SPED/CLINI	PROF TECH			1,037.50			
		Invoice Net				1,037.50			

07/08/2020 12:42 TOWN OF ARLINGTON
cshea PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	200877	INV	07/14/2020	CONSULT DL-JUNE'20	382870		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		700.00			
				Invoice Net		700.00			
29770	ARISE CONSULTING SERVI	00001	200878	INV	07/14/2020	CONSULT AM-JUNE'20	382871		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,710.00			
				Invoice Net		1,710.00			
29770	ARISE CONSULTING SERVI	00001	200879	INV	07/14/2020	CONSULT AT-JUNE'20	382872		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,255.00			
				Invoice Net		1,255.00			
						CHECK TOTAL	8,352.50		
1376	ARLINGTON COAL & LUMBE	00000	204105	INV	07/14/2020		383052		
	1 02756960 84399 4220			FAC MAINT MISC MAINT		553325			
				Invoice Net		32.99			
1376	ARLINGTON COAL & LUMBE	00000	206127	INV	07/14/2020		383054		
	1 02756960 82405 4220			FAC MAINT FLOORING		550673			
				Invoice Net		606.61			
1376	ARLINGTON COAL & LUMBE	00000	205977	INV	07/14/2020		383056		
	1 02756960 82405 4220			FAC MAINT FLOORING		550686			
	2 02756960 82405 4220			FAC MAINT FLOORING		17.23			
				Invoice Net		3.02			
1376	ARLINGTON COAL & LUMBE	00000	204105	INV	07/14/2020		383221		
	1 02756960 84399 4220			FAC MAINT MISC MAINT		20.25			
	2 02756960 82405 4220			FAC MAINT FLOORING		481979			
				Invoice Net		90.04			
						5.49			
						95.53			
						CHECK TOTAL	755.38		
21518	ARL/BEL TRANSPORTATION	00002	201203	INV	07/14/2020		383651		
	1 02816990 83301 3300			TRANS HOM		3/13-6/18 LL+OF			
				Invoice Net		8,172.89			
21518	ARL/BEL TRANSPORTATION	00002	201379	INV	07/14/2020		383652		
	1 02816980 83301 3300			SPED/REIMB TRANS		3/13-6/18AP, EH, JL, IW			
				Invoice Net		25,298.00			
						25,298.00			
						CHECK TOTAL	33,470.89		
72342	ARLINGTON YOUTH CONSUL	00000	204741	INV	07/14/2020		383046		
	1 02366710 83101 2800			C&I HEALTH PROF TECH		FY20 2SC			
				Invoice Net		9,618.00			
						CHECK TOTAL	9,618.00		
74780	B&H FOTO & ELECTRONICS	00002	206017	INV	07/14/2020		383672		
	1 02026620 83804 3510			ATHLE/ADMI ATHLETIC		173859581			
				Invoice Net		999.95			
						999.95			
						CHECK TOTAL	999.95		
22983	BAGE, BRANDON	00000	11680420	INV	07/14/2020		383268		
	1 02636575 87106 2357			PROF DEV Grad Cours		ELECTRICITYMAGNETISM			
				Invoice Net		287.00			
						287.00			

07/08/2020 12:42 TOWN OF ARLINGTON
cshea PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22983 BAGE, BRANDON	1 02636575 87106	00000 11680420 INV	07/14/2020	PROF DEV	Grad Cours	287.00	383269		
		Invoice Net				287.00			
		CHECK TOTAL				574.00			
38488 BALLIN, JIM	1 030 4243	00000	INV	07/14/2020	FOOD SERV	23.80	383251		
		Invoice Net			SCL LUNCH	23.80			
		CHECK TOTAL				23.80			
32028 BANKMANN, HEIDI	1 02636575 87106	00000 11673120 INV	07/14/2020	PROF DEV	Grad Cours	858.00	383270		
		Invoice Net				858.00			
32028 BANKMANN, HEIDI	1 02636575 87106	00000 11673120 INV	07/14/2020	PROF DEV	Grad Cours	858.00	383271		
		Invoice Net				858.00			
		CHECK TOTAL				1,716.00			
24583 BAYSTATE INTERPRETERS,	1 02456857 83101 2330	00001 200548 INV	07/14/2020	SPEED CONTR	PROF TECH	90.00	382644		
		Invoice Net				90.00			
24583 BAYSTATE INTERPRETERS,	1 02456857 83101 2330	00001 200548 INV	07/14/2020	SPEED CONTR	PROF TECH	309120	382645		
		Invoice Net				585.00			
		CHECK TOTAL				675.00			
15609 WALKER, INC	1 07506848 83201 9300	00000 201197 INV	07/14/2020	CB OOD DAY	TUITION	5,972.80	382646		
		Invoice Net				5,972.80			
15609 WALKER, INC	1 07506848 83201 9300	00000 201198 INV	07/14/2020	CB OOD DAY	TUITION	5,972.80	382648		
		Invoice Net				5,972.80			
15609 WALKER, INC	1 07506848 83201 9300	00000 201197 INV	07/14/2020	CB OOD DAY	TUITION	5,374.67	382873		
		Invoice Net				5,374.67			
15609 WALKER, INC	1 07506848 83201 9300	00000 201198 INV	07/14/2020	CB OOD DAY	TUITION	5,374.67	382874		
		Invoice Net				5,374.67			
		CHECK TOTAL				22,694.94			
12714 BELMONT PRINTING COMPA	1 02016507 85803 3520	00000 200608 INV	07/14/2020	SEC EDUC	GRAD SERVC	1,140.00	383047		
		Invoice Net				1,140.00			
12714 BELMONT PRINTING COMPA	1 02016507 85803 3520	00000 200608 INV	07/14/2020	SEC EDUC	GRAD SERVC	317.47	383049		
		Invoice Net				317.47			
		CHECK TOTAL				1,457.47			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24170	THE CHILDREN'S CENTER	00000	200546	INV	07/14/2020	58066 1:1	382649		
	1 02456845 83201 9300	OOD/AIDE		TUITION		2,060.40			
		Invoice Net				2,060.40			
24170	THE CHILDREN'S CENTER	00000	200546	INV	07/14/2020	58180 1:1	382651		
	1 02456845 83201 9300	OOD/AIDE		TUITION		2,747.20			
		Invoice Net				2,747.20			
24170	THE CHILDREN'S CENTER	00000	200546	INV	07/14/2020	58282 1:1	382652		
	1 02456845 83201 9300	OOD/AIDE		TUITION		3,949.10			
		Invoice Net				3,949.10			
24170	THE CHILDREN'S CENTER	00000	200546	INV	07/14/2020	58380 1:1	382656		
	1 02456845 83201 9300	OOD/AIDE		TUITION		2,060.40			
		Invoice Net				2,060.40			
						CHECK TOTAL			
						10,817.10			
27545	LW BILLS COMPANY	00001	206379	INV	07/14/2020	5273	383092		
	1 02756960 82408 4220	FAC MAINT		ELECTRICAL		1,631.35			
		Invoice Net				1,631.35			
						CHECK TOTAL			
						1,631.35			
36700	BLACKMAN, HAMISH F H	00000	200615	INV	07/14/2020	#6/5/2019	383050		
	1 02016507 85803 3520	SEC EDUC		GRAD SERVC		225.00			
		Invoice Net				225.00			
						CHECK TOTAL			
						225.00			
30581	BLOMQUIST, SUSAN M	00000	11596320	INV	07/14/2020	REIM EXP10/29-6/9/20	383200		
	1 177 8200	APSCP		APSCP		281.46			
		Invoice Net				281.46			
						CHECK TOTAL			
						281.46			
17687	BODIE, KATHLEEN	00000	205096	INV	07/14/2020	REIM MASC CONF-11/6	382429		
	1 02606910 85806 1210	SUPER		MISC SUPPL		139.00			
		Invoice Net				139.00			
17687	BODIE, KATHLEEN	00000	205096	INV	07/14/2020	REIM JAPAN TRIP EXP	382430		
	1 02606910 85806 1210	SUPER		MISC SUPPL		2,341.41			
		Invoice Net				2,341.41			
						CHECK TOTAL			
						2,480.41			
38449	BOMFIN, GEOVANNA	00000		INV	07/14/2020	REFUND MENOTOMY	382769		
	1 151 7289	MENOTOMY		MISC REV		2,002.91			
		Invoice Net				2,002.91			
						CHECK TOTAL			
						2,002.91			
22234	THE BOOK RACK	00001	205546	INV	07/14/2020	1046	382435		
	1 02246506 85106 2410	ELEM EDUC		TEXTBOOKS		1,980.00			
		Invoice Net				1,980.00			
22234	THE BOOK RACK	00001	205546	INV	07/14/2020	1054	382436		
	1 02246506 85106 2410	ELEM EDUC		TEXTBOOKS		990.00			
		Invoice Net				990.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22234 THE BOOK RACK	00001 205744 INV 07/14/2020					1055	382437		
1 02156506 85103	2415 ELEM EDUC INSTRCT					990.00			
	Invoice Net					990.00			
22234 THE BOOK RACK	00001 204753 INV 07/14/2020					1056	382438		
1 02126506 85106	2410 ELEM EDUC TEXTBOOKS					20.00			
	Invoice Net					20.00			
	CHECK TOTAL					3,980.00			
32930 BOSTON AIRCONTROLS, INC	00000 206196 INV 07/14/2020					198084	383058		
1 02756960 84312	FAC MAINT HVAC SUPPL					6,120.28			
	Invoice Net					6,120.28			
	CHECK TOTAL					6,120.28			
18495 BOSTON HIGASHI SCHOOL	00000 200539 INV 07/14/2020					9,829.33	382663		
1 02456851 83201	00000 OOD RESIDE TUITION					9,829.33			
	Invoice Net					2004412AR	382665		
18495 BOSTON HIGASHI SCHOOL	00000 200539 INV 07/14/2020					9,512.25	382666		
1 02456851 83201	00000 OOD RESIDE TUITION					9,512.25			
	Invoice Net					2005412AR	382666		
18495 BOSTON HIGASHI SCHOOL	00000 200539 INV 07/14/2020					9,829.33	382668		
1 02456851 83201	00000 OOD RESIDE TUITION					9,829.33			
	Invoice Net					2006412AR	382668		
18495 BOSTON HIGASHI SCHOOL	00000 206447 INV 07/14/2020					20,193.09	383418		
1 02456848 83251	00000 TUITION DY PRE-PAID					20,193.09			
	Invoice Net					2108403	383423		
18495 BOSTON HIGASHI SCHOOL	00000 206447 INV 07/14/2020					20,193.09	383425		
1 02456848 83251	00000 TUITION DY PRE-PAID					20,193.09			
	Invoice Net					2109403	383425		
	CHECK TOTAL					98,611.04			
28425 BOTOS, DEBORAH	00000 11666920 INV 07/14/2020					APS-0629-7	383053		
1 02606910 83101	00000 SUPER PROF TECH					240.00			
	Invoice Net					240.00			
	CHECK TOTAL					240.00			
32159 BOTOS, SETH	00001 206088 INV 07/14/2020					TOMMY DRUMS-4/3-5	382237		
1 201	00001 GILBERT & MISC					270.00			
	Invoice Net					270.00			
	CHECK TOTAL					270.00			
24434 BOUTWELL, ROLAND H.	00000 206362 INV 07/14/2020					SUMMER SOLSTICE	382964		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 1336770	81112	6200	ADULT ED	INSTRUCT	76.00			
				Invoice Net		76.00			
				CHECK TOTAL		76.00			
70554	NORTHEAST ELECTRICAL D	00002	206201	INV	07/14/2020	5040967304.001	383119		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		22.68			
			Invoice Net			22.68			
70554	NORTHEAST ELECTRICAL D	00002	206201	INV	07/14/2020	5040927070.001	383195		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		7,899.85			
			Invoice Net			7,899.85			
70554	NORTHEAST ELECTRICAL D	00002	206201	INV	07/14/2020	5040927070.002	383196		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		1,964.48			
			Invoice Net			1,964.48			
			CHECK TOTAL			9,887.01			
37536	BROWN STREET MASONRY &	00000	206136	INV	07/14/2020	1008	383062		
	1 02756960 82407	4220	FAC MAINT	MASONRY		8,000.00			
			Invoice Net			8,000.00			
			CHECK TOTAL			8,000.00			
20939	BUCHANAN, ELIZABETH J.	00000	202579	INV	07/14/2020	4/1-4/29/20	382658		
	1 0932020 83101	2310	EARLY PART	CONTRACT		700.00			
			Invoice Net			700.00			
20939	BUCHANAN, ELIZABETH J.	00000	202579	INV	07/14/2020	MAY 2020	382661		
	1 0932020 83101	2310	EARLY PART	CONTRACT		400.00			
			Invoice Net			400.00			
			CHECK TOTAL			1,100.00			
70693	CAM OFFICE SERVICES, I	00000	200325	INV	07/14/2020	227044A	383008		
	1 02666920 85101	1410	BUS OFFICE	REPRO SUPP		276.40			
			Invoice Net			276.40			
			CHECK TOTAL			276.40			
2183	CAPONE CLEANING CO	00000	11596520	INV	07/14/2020	1760	382440		
	1 177	8300	APSCP	CONT/SERV		565.10			
			Invoice Net			565.10			
			CHECK TOTAL			565.10			
33892	CARNEY, DAWN	00000	205955	INV	07/14/2020	ACTFL DUES	383055		
	1 02516730 87301	2357	C&I WORLD	PROF AFFLI		95.00			
			Invoice Net			95.00			
			CHECK TOTAL			95.00			
38456	CARSWELL, CLAIRE	00000		INV	07/14/2020	REFUND BUS FEE	382776		
	1 192	7289	BISHOP BUS	MISC REV		96.00			
			Invoice Net			96.00			
			CHECK TOTAL			96.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38018	CHARIG, CHRIS 1 201 84000	00000	206092	INV	07/14/2020	WHO'S TOMMY-KEYBOARD 270.00	382238		
				GILBERT & MISC		270.00			
				Invoice Net		CHECK TOTAL	270.00		
34197	CHESS WIZARDS INC. 1 1336780 81112	00000	206006	INV	07/14/2020	4807 1,716.00	382965		
				KIDZONE INSTRUCTIO		1,716.00			
				Invoice Net		CHECK TOTAL	1,716.00		
38477	CHURCH, BRIAN 1 1336775 7290	00000		INV	07/14/2020	9979078 197.00	383035		
				SUMMER FUN COMM ED		197.00			
				Invoice Net		CHECK TOTAL	197.00		
34159	JAMES M. DONAHER 1 02456857 83101	00001	201235	INV	07/14/2020	3095 611.76	382670		
				SPED CONTR PROF TECH		611.76			
				Invoice Net		CHECK TOTAL	382672		
34159	JAMES M. DONAHER 1 02456857 83101	00001	201235	INV	07/14/2020	563.40 563.40	382673		
				SPED CONTR PROF TECH		563.40			
				Invoice Net		CHECK TOTAL	382675		
34159	JAMES M. DONAHER 1 02456857 83101	00001	201235	INV	07/14/2020	3122 608.16	383445		
				SPED CONTR PROF TECH		608.16			
				Invoice Net		CHECK TOTAL	383446		
34159	JAMES M. DONAHER 1 02456857 83101	00001	201235	INV	07/14/2020	3133 66.00	383447		
				SPED CONTR PROF TECH		66.00			
				Invoice Net		CHECK TOTAL	383448		
34159	JAMES M. DONAHER 1 02456857 83101	00001	201235	INV	07/14/2020	3135 1,943.04	383449		
				SPED CONTR PROF TECH		1,943.04			
				Invoice Net		CHECK TOTAL	383449		
34159	JAMES M. DONAHER 1 02456857 83101	00001	201235	INV	07/14/2020	3179 644.52			
				SPED CONTR PROF TECH		644.52			
				Invoice Net		CHECK TOTAL	4,995.84		
20140	CITY PAINT & SUPPLY 1 02756960 82410	00001	206183	INV	07/14/2020	440721 390.32	383064		
				FAC MAINT PAINTING		390.32			
				Invoice Net		CHECK TOTAL	390.32		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19921 W.L. COLLINS CORP	1 02026620 85104	00000	200028	INV	07/14/2020	365849	383059		
			ATHLE/ADMT	ATHL SUPPL		1,256.75			
			Invoice Net			1,256.75			
19921 W.L. COLLINS CORP	1 02026620 85104	00000	200028	INV	07/14/2020	366959	383779		
			ATHLE/ADMT	ATHL SUPPL		262.26			
			Invoice Net			262.26			
						CHECK TOTAL	390.32		
37481 CONSIGLI CONSTRUCTION	1 6251231 582001	00000	201784	INV	07/14/2020	122,568.05	382501		
			HIGH SCH	BLDG CNSTR		122,568.05			
			Invoice Net			2			
37481 CONSIGLI CONSTRUCTION	1 6251231 582001	00000	201784	INV	07/14/2020	52,800.00	382502		
			HIGH SCH	BLDG CNSTR		52,800.00			
			Invoice Net			#2			
37481 CONSIGLI CONSTRUCTION	1 6251231 582001	00000	201784	INV	07/14/2020	798,607.05	382506		
			HIGH SCH	BLDG CNSTR		798,607.05			
			Invoice Net			2			
37481 CONSIGLI CONSTRUCTION	1 6251231 582001	00000	201784	INV	07/14/2020	578,849.44	382764		
			HIGH SCH	BLDG CNSTR		578,849.44			
			Invoice Net			3			
37481 CONSIGLI CONSTRUCTION	1 6251231 582001	00000	201784	INV	07/14/2020	91,940.00	382765		
			HIGH SCH	BLDG CNSTR		91,940.00			
			Invoice Net						
						CHECK TOTAL	1,644,764.54		
37891 CONSTELLATION NEWENERG	1 02756960 82103	00001	206137	INV	07/14/2020	16964808501	383225		
			FAC MAINT	POWER ELEC		54.83			
			Invoice Net			54.83			
37891 CONSTELLATION NEWENERG	1 02756960 82103	00001	206137	INV	07/14/2020	17413326201	383226		
			FAC MAINT	POWER ELEC		42.76			
			Invoice Net			42.76			
						CHECK TOTAL	97.59		
71080 COSTA FRUIT & PRODUCE	1 03034309 835001	00001	201829	INV	07/14/2020	4421843	382229		
			FOOD SERV	FOOD SERVI		130.50			
			Invoice Net			130.50			
71080 COSTA FRUIT & PRODUCE	1 03034309 835001	00001	201829	INV	07/14/2020	4425544	383580		
			FOOD SERV	FOOD SERVI		494.20			
			Invoice Net			494.20			
						CHECK TOTAL	624.70		
71088 COTTING SCHOOL	1 02456851 83201	00000	200576	INV	07/14/2020	17853	382676		
			OOD RESIDE	TUITION		27,189.00			
			Invoice Net			27,189.00			
71088 COTTING SCHOOL		00000	206079	INV	07/14/2020	18038	383428		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30634	DIRECT ENERGY BUSINESS	00002	205476	INV	07/14/2020	HS01879029 5.29.20	383227		
	1 02756960 82104 4120	FAC MAINT		NAT GAS		153.31			
		Invoice Net				153.31			
30634	DIRECT ENERGY BUSINESS	00002	205476	INV	07/14/2020	01893121 6.9.20	383228		
	1 02756960 82104 4120	FAC MAINT		NAT GAS		829.02			
		Invoice Net				829.02			
30634	DIRECT ENERGY BUSINESS	00002	205476	INV	07/14/2020	HS01896845 6.9.20	383229		
	1 02756960 82104 4120	FAC MAINT		NAT GAS		481.49			
		Invoice Net				481.49			
30634	DIRECT ENERGY BUSINESS	00002	205476	INV	07/14/2020	HS01895805 6.9.20	383230		
	1 02756960 82104 4120	FAC MAINT		NAT GAS		1,443.86			
		Invoice Net				1,443.86			
		CHECK TOTAL				2,907.68			
31734	DITOMASO JOHN H	00000	205758	INV	07/14/2020	REIMB NAFME FEE	383057		
	1 02546755 85103 2415	VISUAL/PER		INSTRUCT		80.00			
		Invoice Net				80.00			
		CHECK TOTAL				80.00			
38457	DOBBYN, CAROLYN	00000		INV	07/14/2020	REFUND BUS FEE	382777		
	1 192 7289	BISHOP BUS		MISC REV		96.00			
		Invoice Net				96.00			
		CHECK TOTAL				96.00			
26633	DONOFRIO, CHRISTINA SP	00000	206081	INV	07/14/2020	REIM TYPE 1 DIABETES	382441		
	1 05712020 81117 3200	ACSHSG		STIPEND		40.00			
		Invoice Net				40.00			
		CHECK TOTAL				40.00			
26633	DONOFRIO, CHRISTINA SP	00000	206081	INV	07/14/2020	REIM DIABETES TECH	382442		
	1 05712020 81117 3200	ACSHSG		STIPEND		40.00			
		Invoice Net				40.00			
		CHECK TOTAL				40.00			
32349	DOWN SYNDROME EDUCATIO	00000	206303	INV	07/14/2020		383272		
	1 0942019 83101 2357	SPED 142		PROF TECH		1150009459			
		Invoice Net				210.00			
		CHECK TOTAL				210.00			
38472	DREW, ALLISON	00000		INV	07/14/2020		383037		
	1 1336775 7290 6200	SUMMER FUN		COMM ED		9976834			
		Invoice Net				2,064.00			
		CHECK TOTAL				2,064.00			
70412	CRYSTAL ROCK	00001	200624	INV	07/14/2020		383656		
	1 02606910 85806 1210	SUPER		MISC SUPPL		1249889 070120			
		Invoice Net				42.79			
		CHECK TOTAL				42.79			

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CASH ACCOUNT: 0000 104013

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32898	DUXBURY SYSTEMS, INC	00000	206126	INV	07/14/2020	IN6941	382720		
	1 02456842 85110	2420	ADAPTIVE T	EQ INSTRUC		1,390.00			
			Invoice Net			CHECK TOTAL	1,390.00		
17470	EARLYCHILDHOOD, LLC	00005	205714	INV	07/14/2020	P39483920101	382683		
	1 02456812 85103	2415	SPED/PT	INSTRUCT		172.27			
			Invoice Net			CHECK TOTAL	172.27		
13769	EASTERN BUS COMPANY	00000	202222	INV	07/14/2020	102219-0320ARL-2	383061		
	1 1322020	83301	METCO GRNT	MBTA PASSE		9,126.00			
			Invoice Net			CHECK TOTAL	9,126.00		
13769	EASTERN BUS COMPANY	00000	202222	INV	07/14/2020	102219-0420ARL	383063		
	1 1322020	83301	METCO GRNT	MBTA PASSE		11,232.00			
			Invoice Net			CHECK TOTAL	11,232.00		
13769	EASTERN BUS COMPANY	00000	202222	INV	07/14/2020	102219-0520ARL	383065		
	1 1322020	83301	METCO GRNT	MBTA PASSE		14,040.00			
			Invoice Net			CHECK TOTAL	14,040.00		
13769	EASTERN BUS COMPANY	00000	202222	INV	07/14/2020	102219-0620ARL	383067		
	1 1322020	83301	METCO GRNT	MBTA PASSE		10,530.00			
			Invoice Net			CHECK TOTAL	10,530.00		
71410	EDCO COLLABORATIVE	00000	206569	INV	07/14/2020	11201845	383070		
	1 02456800 87301	2357	PK-SPED	PROF. AFFLI		21,536.00			
			Invoice Net			CHECK TOTAL	21,536.00		
34229	EI US, LLC	00003	200128	INV	07/14/2020	INV55263	382685		
	1 02456857 83101	2310	SPED CONTR	PROF. TECH		126.00			
			Invoice Net			CHECK TOTAL	126.00		
70016	ERC WIPING PRODUCTS, I	00000	205649	INV	07/14/2020	770274	383066		
	1 02496997 82904	4110	COVID-19	CUSTODIAL		322.40			
			Invoice Net			CHECK TOTAL	322.40		
1847	EVERSOURCE	00192	205774	INV	07/14/2020	27989719995	383231		
	1 02756960 82103	4130	FAC MAINT	POWER ELEC		21,585.35			
			Invoice Net			CHECK TOTAL	21,585.35		
1847	EVERSOURCE	00192	205774	INV	07/14/2020	25603701019	383232		
	1 02756960 82103	4130	FAC MAINT	POWER ELEC		6,683.52			
			Invoice Net			CHECK TOTAL	6,683.52		

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CASH-ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20319 07/14/2020

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1847	EVERSOURCE	1 02756960 82103	00192	205774	INV	07/14/2020	26766011006 5.29.20	383233		
			FAC MAINT		POWER ELEC		8.42			
			Invoice Net				8.42			
1847	EVERSOURCE	1 02756960 82103	00192	205774	INV	07/14/2020	26765981001 5.29.20	383234		
			FAC MAINT		POWER ELEC		8.52			
			Invoice Net				8.52			
1847	EVERSOURCE	1 02756960 82103	00192	205774	INV	07/14/2020	26766021005 5.29.20	383235		
			FAC MAINT		POWER ELEC		11.60			
			Invoice Net				11.60			
1847	EVERSOURCE	1 02756960 82103	00192	205774	INV	07/14/2020	25604171006 6.10.20	383236		
			FAC MAINT		POWER ELEC		3,764.50			
			Invoice Net				3,764.50			
							CHECK TOTAL	32,061.91		
27073	F.M. GENERATOR INC	1 02756960 82408	00000	206498	INV	07/14/2020	56363	383068		
			FAC MAINT		ELECTRICAL		516.70			
			Invoice Net				516.70			
							CHECK TOTAL	516.70		
37771	FIJUX, CYNTHIA	1 02636575 87106	00000	11672520	INV	07/14/2020	REIM STRESS MGT STRT	382448		
			PROF DEV		Grad Cours		279.00			
			Invoice Net				279.00			
37771	FIJUX, CYNTHIA	1 02636575 87106	00000	11672520	INV	07/14/2020	REIM LEARNING CHALLN	382449		
			PROF DEV		Grad Cours		279.00			
			Invoice Net				279.00			
							CHECK TOTAL	558.00		
38489	FITZPATRICK, JOSEPH	1 030	00000		INV	07/14/2020	REFUND LUNCH	383254		
		4243	FOOD SERV		SCL LUNCH		14.30			
			Invoice Net				14.30			
							CHECK TOTAL	14.30		
30300	FOLLETT SCHOOL SOLUTIO	1 18406506 85103	00001	204696	INV	07/14/2020	669603	382443		
			ELEM ED		INSTRUCT		105.76			
			Invoice Net				105.76			
30300	FOLLETT SCHOOL SOLUTIO	1 02016563 85106	00001	202304	INV	07/14/2020	569211C	382444		
			LIBRARY/ME		TEXTBOOKS		1,055.48			
			Invoice Net				1,055.48			
30300	FOLLETT SCHOOL SOLUTIO	1 02016563 85106	00001	202304	INV	07/14/2020	568211D	383097		
			LIBRARY/ME		TEXTBOOKS		6,351.51			
			Invoice Net				6,351.51			
30300	FOLLETT SCHOOL SOLUTIO	1 02016563 85106	00001	202304	INV	07/14/2020	568211E	383098		
			LIBRARY/ME		TEXTBOOKS		39.77			
			Invoice Net				39.77			
30300	FOLLETT SCHOOL SOLUTIO	1 02016563 85106	00001	202304	INV	07/14/2020	568211F	383099		
			LIBRARY/ME		TEXTBOOKS		487.75			
			Invoice Net				487.75			

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 20319

07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30300	FOLLETT SCHOOL SOLUTIO	00001	204694	INV	07/14/2020	669561F	383100		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		4,999.13			
		Invoice Net				4,999.13			
30300	FOLLETT SCHOOL SOLUTIO	00001	204695	INV	07/14/2020	669686F	383101		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		4,999.77			
		Invoice Net				4,999.77			
30300	FOLLETT SCHOOL SOLUTIO	00001	204696	INV	07/14/2020	669603A	383102		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		4,556.14			
		Invoice Net				4,556.14			
30300	FOLLETT SCHOOL SOLUTIO	00001	204697	INV	07/14/2020	694218F	383105		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		4,998.82			
		Invoice Net				4,998.82			
30300	FOLLETT SCHOOL SOLUTIO	00001	204699	INV	07/14/2020	669578F	383107		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		4,999.85			
		Invoice Net				4,999.85			
30300	FOLLETT SCHOOL SOLUTIO	00001	204700	INV	07/14/2020	669571F	383108		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		4,997.76			
		Invoice Net				4,997.76			
30300	FOLLETT SCHOOL SOLUTIO	00001	204701	INV	07/14/2020	669565F	383109		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		4,988.26			
		Invoice Net				4,988.26			
30300	FOLLETT SCHOOL SOLUTIO	00001	204702	INV	07/14/2020	704004	383111		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		1,390.97			
		Invoice Net				1,390.97			
30300	FOLLETT SCHOOL SOLUTIO	00001	204702	INV	07/14/2020	704004A	383112		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		300.00			
		Invoice Net				300.00			
30300	FOLLETT SCHOOL SOLUTIO	00001	204702	INV	07/14/2020	704004B	383114		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		2,856.35			
		Invoice Net				2,856.35			
30300	FOLLETT SCHOOL SOLUTIO	00001	204702	INV	07/14/2020	704004F	383115		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		428.84			
		Invoice Net				428.84			
30300	FOLLETT SCHOOL SOLUTIO	00001	204702	INV	07/14/2020	714338F	383116		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		14.44			
		Invoice Net				14.44			
30300	FOLLETT SCHOOL SOLUTIO	00001	204696	INV	07/14/2020	669603F	383219		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		272.74			
		Invoice Net				272.74			
30300	FOLLETT SCHOOL SOLUTIO	00001	204696	INV	07/14/2020	715353F	383220		
	1 18406506 85103 2415	ELEM ED		INSTRUCT		63.19			
		Invoice Net				63.19			
30300	FOLLETT SCHOOL SOLUTIO	00001	202304	INV	07/14/2020	568211A	383695		
	1 02016563 85106 2410	LIBRARY/ME		TEXTBOOKS		367.85			
		Invoice Net				367.85			
30300	FOLLETT SCHOOL SOLUTIO	00001	202304	INV	07/14/2020	713875F	383696		
	1 02016563 85106 2410	LIBRARY/ME		TEXTBOOKS		151.00			
		Invoice Net				151.00			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304

WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26634	FRANCHI, SUSAN 1 05712020 81117	00000	206082	INV	07/14/2020	CHECK TOTAL 48,425.38	382445		
		ACSHSG	STIPEND			REIM 2 OFFICE DESKS 299.98			
		Invoice Net				299.98			
26634	FRANCHI, SUSAN 1 05712020 81117	00000	206083	INV	07/14/2020	REIM NURSE LEADR 3/5 90.00	382446		
		ACSHSG	STIPEND			90.00			
		Invoice Net				90.00			
26634	FRANCHI, SUSAN 1 05712020 81117	00000	206084	INV	07/14/2020	REIM NURSE LEADR12/3 90.00	382447		
		ACSHSG	STIPEND			90.00			
		Invoice Net				90.00			
		CHECK TOTAL				479.98			
34080	FULL CIRCLE ARTS, INC. 1 1336780 81112	00002	206334	INV	07/14/2020	DRAWING CLS 5/3-6/10 400.00	382967		
		KIDZONE	INSTRUCTIO			400.00			
		Invoice Net				400.00			
		CHECK TOTAL				400.00			
37876	GELZLEICHTER, SHAWN 1 201 84000	00000	206090	INV	07/14/2020	#1022 250.00	382239		
		GILBERT & MISC				250.00			
		Invoice Net				250.00			
		CHECK TOTAL				250.00			
20007	GIA PUBLICATIONS 1 02546755 85103	00000	205612	INV	07/14/2020	911786 195.44	383072		
		VISUAL/PER INSTRUCT				195.44			
		Invoice Net				195.44			
		CHECK TOTAL				195.44			
71736	THE MARGARET GIFFORD S 1 02456848 83251	00000	206454	INV	07/14/2020	S3203 6,087.00	383451		
		TUITION DY	PRE-PAID			6,087.00			
		Invoice Net				6,087.00			
71736	THE MARGARET GIFFORD S 1 02456848 83251	00000	206454	INV	07/14/2020	S3272 7,688.10	383452		
		TUITION DY	PRE-PAID			7,688.10			
		Invoice Net				7,688.10			
71736	THE MARGARET GIFFORD S 1 02456848 83251	00000	206454	INV	07/14/2020	S3275 7,322.00	383453		
		TUITION DY	PRE-PAID			7,322.00			
		Invoice Net				7,322.00			
71736	THE MARGARET GIFFORD S 1 02456848 83251	00000	206455	INV	07/14/2020	S3227 6,087.00	383454		
		TUITION DY	PRE-PAID			6,087.00			
		Invoice Net				6,087.00			
71736	THE MARGARET GIFFORD S 1 02456848 83251	00000	206455	INV	07/14/2020	S3274 7,688.10	383455		
		TUITION DY	PRE-PAID			7,688.10			
		Invoice Net				7,688.10			
71736	THE MARGARET GIFFORD S 1 02456848 83251	00000	206455	INV	07/14/2020	S3277 7,322.00	383456		
		TUITION DY	PRE-PAID			7,322.00			
		Invoice Net				7,322.00			
71736	THE MARGARET GIFFORD S 1 02456848 83251	00000	206456	INV	07/14/2020	S3281 7,322.00	383457		
		TUITION DY	PRE-PAID			7,322.00			
		Invoice Net				7,322.00			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71736 THE MARGARET GIFFORD S	1 02456848 83251 9400	TUITION DY	PRE-PAID			6,087.00			
		Invoice Net				6,087.00			
71736 THE MARGARET GIFFORD S	00000 206456 INV 07/14/2020					\$3273	383459		
1 02456848 83251 9400	TUITION DY	PRE-PAID				7,688.10			
	Invoice Net					7,688.10			
71736 THE MARGARET GIFFORD S	00000 206456 INV 07/14/2020					\$3276	383461		
1 02456848 83251 9400	TUITION DY	PRE-PAID				7,322.00			
	Invoice Net					7,322.00			
		CHECK TOTAL				63,291.30			
37605 GORDON FOOD SERVICE IN	00002 202691 INV 07/14/2020					203033283	382230		
1 03034309 835001	FOOD SERV	FOOD SERVI				90.74			
	Invoice Net					90.74			
37605 GORDON FOOD SERVICE IN	00002 202691 INV 07/14/2020					203178976	383581		
1 03034309 835001	FOOD SERV	FOOD SERVI				611.21			
	Invoice Net					611.21			
		CHECK TOTAL				701.95			
38269 GRACENOTES LLC	00000 206480 INV 07/14/2020					5068	383273		
1 02546755 85103	VISUAL/PER	INSTRUCT				831.97			
	Invoice Net					831.97			
		CHECK TOTAL				831.97			
71823 GRAINGER	00001 206139 INV 07/14/2020					9553725087	383069		
1 02756960 84306 4220	FAC MAINT	CARPENTRY				346.68			
	Invoice Net					346.68			
		CHECK TOTAL				346.68			
38275 GRECO, ASHLEY E	00000 206086 INV 07/14/2020					REIM FOUNDATIONS, SCH	382450		
1 05712020 81117 3200	ACSHSG	STIPEND				119.24			
2 05712020 87202 3200	ACSHSG	TRAINING				60.76			
	Invoice Net					180.00			
		CHECK TOTAL				180.00			
75061 THE GUILD FOR HUMAN SE	00000 206474 INV 07/14/2020					7980	383464		
1 02456848 83251 9400	TUITION DY	PRE-PAID				13,440.02			
	Invoice Net					13,440.02			
75061 THE GUILD FOR HUMAN SE	00000 206474 INV 07/14/2020					7982	383465		
1 02456848 83251 9400	TUITION DY	PRE-PAID				12,218.20			
	Invoice Net					12,218.20			
75061 THE GUILD FOR HUMAN SE	00000 206474 INV 07/14/2020					7984	383467		
1 02456848 83251 9400	TUITION DY	PRE-PAID				12,829.11			
	Invoice Net					12,829.11			
		CHECK TOTAL				38,487.33			
30778 JOHN GUILFOIL PUBLIC R	00001 11667020 INV 07/14/2020					2630	382451		
1 02606910 83101 1210	SUPER	PROF TECH				600.00			
	Invoice Net					600.00			

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CASH ACCOUNT: 0000		104013	VENDOR 8304		WARRANT: 20319		07/14/2020		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30778	JOHN GUILFOIL PUBLIC R	00001	11667020	INV	07/14/2020	2627	382452		
	1 02606910 83101	1210	SUPER	PROF TECH		200.00			
			Invoice Net			200.00			
						CHECK TOTAL			
						800.00			
13111	GURDIN, LISA	00000	204500	INV	07/14/2020	(FBA) -JE	382686		
	1 02456821 83101	2320	SPEED/CLINI	PROF TECH		2,000.00			
			Invoice Net			2,000.00			
						CHECK TOTAL			
						2,000.00			
18561	GYMNASIUM FLOORS INC.	00000	206182	INV	07/14/2020	9263	383528		
	1 02756960 82405	4220	FAC MAINT	FLOORING		3,078.00			
			Invoice Net			3,078.00			
						CHECK TOTAL			
						3,078.00			
13979	HANSON LINDA	00000	206004	INV	07/14/2020	REIM TITLE I EXP	382454		
	1 0812020 85106	2410	TITLE I	TEXTBOOKS		319.90			
			Invoice Net			319.90			
						CHECK TOTAL			
						319.90			
33975	HARRINGTON, MAURA	00001	206363	INV	07/14/2020	211	382968		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		156.25			
			Invoice Net			156.25			
						CHECK TOTAL			
						156.25			
38451	HARRINGTON, KELLY	00000		INV	07/14/2020	REFUND MENOTOMY	382771		
	1 151 7289		MENOTOMY	MISC REV		1,213.39			
			Invoice Net			1,213.39			
						CHECK TOTAL			
						1,213.39			
33929	HIGHLAND SHREDDING, LL	00000	11667520	INV	07/14/2020	27480	382455		
	1 02606910 83101	1210	SUPER	PROF TECH		426.00			
			Invoice Net			426.00			
						CHECK TOTAL			
						426.00			
3633	HILLIYARD INC	00001	206179	INV	07/14/2020	3000484166	383071		
	1 02756960 82405	4220	FAC MAINT	FLOORING		9,889.29			
			Invoice Net			9,889.29			
						CHECK TOTAL			
						9,889.29			
37894	HING, ROBERTA	00000	206338	INV	07/14/2020	CHINESE COOKING	382966		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		90.00			
	2 1336770 85103	6200	ADULT ED	INSTRUCT		20.00			
			Invoice Net			110.00			
						CHECK TOTAL			
						110.00			
26773	HMPH ARCHITECTS, INC	00000	201695	INV	07/14/2020	4842	382508		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20319

07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26773	HMFH ARCHITECTS, INC 1 6251231 582019	00000 HIGH SCH	201695	BLDG SRVS	07/14/2020	645,199.96 645,199.96 2843	382509		
26773	HMFH ARCHITECTS, INC 1 6251231 582019	00000 HIGH SCH	201695	BLDG SRVS	07/14/2020	17,110.50 17,110.50	382511		
26773	HMFH ARCHITECTS, INC 1 6251231 582019	00000 HIGH SCH	201695	BLDG SRVS	07/14/2020	32,962.28 32,962.28 2845	382512		
26773	HMFH ARCHITECTS, INC 1 6251231 582019	00000 HIGH SCH	201695	BLDG SRVS	07/14/2020	614.85 614.85 2789	382981		
26773	HMFH ARCHITECTS, INC 1 6251231 582019	00000 HIGH SCH	201695	BLDG SRVS	07/14/2020	117.74 117.74			
						CHECK TOTAL	696,005.33		
36583	HOME DEPOT USA INC 1 02756965 82904	00001 CUSTODIAL	200978	INV	07/14/2020	557086808 7,573.53	383075		
36583	HOME DEPOT USA INC 1 02756965 82904	00001 CUSTODIAL	200978	INV	07/14/2020	55733147 2,264.47	383076		
36583	HOME DEPOT USA INC 1 02756965 82904	00001 CUSTODIAL	200978	INV	07/14/2020	557331154 2,149.38	383079		
						CHECK TOTAL	11,987.38		
37807	JAMES STANFIELD & CO I 1 02456833 85103	00000 SPED/MIDDL	206078	INSTRCT	07/14/2020	83932 854.93	382890		
						CHECK TOTAL	854.93		
38504	JOHNSON, KATHY 1 030 4243	00000 FOOD SERVI	INV	SCL LUNCH	07/14/2020	REFUND LUNCH 49.25	383255		
						CHECK TOTAL	49.25		
72195	JSC TRANSPORTATION 1 02816990 83301	00000 TRANS	203761	INV	07/14/2020	10443 552.83	383639		
72195	JSC TRANSPORTATION 1 02816990 83301	00000 TRANS	203761	INV	07/14/2020	10448 680.40	383640		
72195	JSC TRANSPORTATION 1 02816990 83301	00000 TRANS	203761	INV	07/14/2020	10509 850.50	383641		
72195	JSC TRANSPORTATION 1 02816990 83301	00000 TRANS	203761	INV	07/14/2020	850.50 10542	383642		

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CASH ACCOUNT: 0000 104013 VENDOR.8304

WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02816990 83301	3300		TRANS HOM	TRANS	510.30 510.30 CHECK TOTAL 2,594.03			
72233	JUDGE BAKER CHILDREN'S	00000	201221	INV	07/14/2020	Ar1PS06092020 5,717.91 5,717.91 CHECK TOTAL 5,717.91	382688		
1	07506848 83201	9300		CB OOD DAY	TUITION				
38112	JUDGE, COLLEEN M	00000	205423	INV	07/14/2020	JUNE 2020 675.00 675.00 CHECK TOTAL 675.00	382690		
1	02456818 83101	2320		SPEED/DEAF	PROF TECH				
3872	KAMCO SUPPLY CORP	00001	200982	INV	07/14/2020	SI200814 & CREDIT 171.52 171.52 CHECK TOTAL 171.52	383223		
1	02756960 82405	4220		FAC MAINT	FLOORING				
3872	KAMCO SUPPLY CORP OF B	00004	200982	INV	07/14/2020	SI197397 763.95 763.95 CHECK TOTAL 763.95	383080		
1	02756960 82405	4220		FAC MAINT	FLOORING				
38450	KANG, XIAOWEN	00000		INV	07/14/2020	REFUND MENOTOMY 519.46 519.46 CHECK TOTAL 519.46	382770		
1	151	7289		MENOTOMY	MISC REV				
31231	KB INDUSTRIES, INC.	00000	205539	INV	07/14/2020	188944 438.25 200.00 638.25 CHECK TOTAL 638.25	382432		
1	14120101 85100	6200		SAFE&SUPP	MATERIALS				
2	201	84000		GILBERT &	MISC				
35347	KEEFE, ELIZABETH STRIN	00000	202760	INV	07/14/2020	5011-20-JAN-MAR 4,400.00 4,400.00 CHECK TOTAL 8,700.00	382692		
1	02456857 83101	2310		SPEED CONTR	PROF TECH				
35347	KEEFE, ELIZABETH STRIN	00000	202760	INV	07/14/2020	5010-19-JAN-JUN 4,300.00 4,300.00 CHECK TOTAL 8,700.00	382693		
1	02456857 83101	2310		SPEED CONTR	PROF TECH				
13668	BRIDGEVIEW POWER	00004	206057	INV	07/14/2020	92250 2,001.50 2,001.50 CHECK TOTAL 2,001.50	383060		
1	02756960 84308	4220		FAC MAINT	ELECTRICAL				
				Invoice Net					

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35458	KINDLE BEHAVIOR CONSUL	00000	200129	INV	07/14/2020	7864	382695		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			1,390.00			
		Invoice Net				1,390.00			
35458	KINDLE BEHAVIOR CONSUL	00000	200130	INV	07/14/2020	7867	382696		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			1,650.00			
		Invoice Net				1,650.00			
35458	KINDLE BEHAVIOR CONSUL	00000	203233	INV	07/14/2020	7865	382697		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			905.00			
		Invoice Net				905.00			
35458	KINDLE BEHAVIOR CONSUL	00000	206000	INV	07/14/2020	7866	382699		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			230.00			
		Invoice Net				230.00			
		CHECK TOTAL				4,175.00			
38492	KLEIN, CHRISTIAN	00000		INV	07/14/2020	REFUND LUNCH	383256		
	1 030 4243	FOOD SERVI	SCL LUNCH			57.05			
		Invoice Net				57.05			
		CHECK TOTAL				57.05			
31085	KONE INC	00001	205206	INV	07/14/2020	1157996279	383083		
	1 02756960 82420 4220	FAC MAINT	ELEVATOR			13,832.00			
		Invoice Net				13,832.00			
31085	KONE INC	00001	205810	INV	07/14/2020	1157995429	383087		
	1 02756960 82420 4220	FAC MAINT	ELEVATOR			775.89			
		Invoice Net				775.89			
31085	KONE INC	00001	205810	INV	07/14/2020	1157995427	383089		
	1 02756960 82420 4220	FAC MAINT	ELEVATOR			352.50			
		Invoice Net				352.50			
31085	KONE INC	00001	205810	INV	07/14/2020	1157995428	383090		
	1 02756960 82420 4220	FAC MAINT	ELEVATOR			352.50			
		Invoice Net				352.50			
31085	KONE INC	00001	205477	INV	07/14/2020	1157998739	383091		
	1 02756960 82420 4220	FAC MAINT	ELEVATOR			96.21			
		Invoice Net				96.21			
31085	KONE INC	00001	205810	INV	07/14/2020	1158002663	383193		
	1 02756960 82420 4220	FAC MAINT	ELEVATOR			249.39			
		Invoice Net				249.39			
		CHECK TOTAL				15,704.53			
72363	LABBB COLLABORATIVE	00000	201760	INV	07/14/2020	0520HS10358	382700		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			237.50			
		Invoice Net				237.50			
72363	LABBB COLLABORATIVE	00000	201763	INV	07/14/2020	0520HS10482	382701		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			190.00			
		Invoice Net				190.00			
72363	LABBB COLLABORATIVE	00000	202233	INV	07/14/2020	0320BM10358	382702		
		Invoice Net							

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	1 02816980 83301 3300	SPED/REIMB	TRANS		374.00			
			Invoice Net			374.00			
			00000 202233	INV	07/14/2020	0420BM10358	382703		
			SPED/REIMB	TRANS		272.00			
			Invoice Net			272.00			
72363	LABBB COLLABORATIVE	1 02816980 83301 3300	SPED/REIMB	TRANS		340.00			
			00000 202233	INV	07/14/2020	0520BM10358	382704		
			SPED/REIMB	TRANS		340.00			
			Invoice Net			340.00			
72363	LABBB COLLABORATIVE	1 02816980 83301 3300	SPED/REIMB	TRANS		272.00			
			00000 202233	INV	07/14/2020	0620BM10358	382705		
			SPED/REIMB	TRANS		272.00			
			Invoice Net			272.00			
72363	LABBB COLLABORATIVE	1 02816980 83301 3300	SPED/REIMB	TRANS		1,122.00			
			00000 202234	INV	07/14/2020	0320BM10276	382707		
			SPED/REIMB	TRANS		1,122.00			
			Invoice Net			1,122.00			
72363	LABBB COLLABORATIVE	1 02816980 83301 3300	SPED/REIMB	TRANS		816.00			
			00000 202234	INV	07/14/2020	0420BM10276	382708		
			SPED/REIMB	TRANS		816.00			
			Invoice Net			816.00			
72363	LABBB COLLABORATIVE	1 02816980 83301 3300	SPED/REIMB	TRANS		1,020.00			
			00000 202234	INV	07/14/2020	0520BM10276	382709		
			SPED/REIMB	TRANS		1,020.00			
			Invoice Net			1,020.00			
72363	LABBB COLLABORATIVE	1 02816980 83301 3300	SPED/REIMB	TRANS		867.00			
			00000 202234	INV	07/14/2020	0620BM10276	382710		
			SPED/REIMB	TRANS		867.00			
			Invoice Net			867.00			
72363	LABBB COLLABORATIVE	1 02816980 83301 3300	SPED/REIMB	TRANS		561.00			
			00000 202235	INV	07/14/2020	0320BM10482	382711		
			SPED/REIMB	TRANS		561.00			
			Invoice Net			561.00			
72363	LABBB COLLABORATIVE	1 02816980 83301 3300	SPED/REIMB	TRANS		408.00			
			00000 202235	INV	07/14/2020	0420BM10482	382712		
			SPED/REIMB	TRANS		408.00			
			Invoice Net			408.00			
72363	LABBB COLLABORATIVE	1 02816980 83301 3300	SPED/REIMB	TRANS		510.00			
			00000 202235	INV	07/14/2020	0520BM10482	382713		
			SPED/REIMB	TRANS		510.00			
			Invoice Net			510.00			
72363	LABBB COLLABORATIVE	1 02816980 83301 3300	SPED/REIMB	TRANS		408.00			
			00000 202235	INV	07/14/2020	0620BM10482	382714		
			SPED/REIMB	TRANS		408.00			
			Invoice Net			408.00			
72363	LABBB COLLABORATIVE	1 02456815 83101 2320	SPED/CONS	SPED TRANS		720.00			
			00000 202870	INV	07/14/2020	JanFebTAA	382715		
			SPED/CONS	SPED TRANS		720.00			
			Invoice Net			720.00			
72363	LABBB COLLABORATIVE	1 02456821 83101 2320	SPED/CLINI	PROF TECH		190.00			
			00000 203786	INV	07/14/2020	0520HS10252	382716		
			SPED/CLINI	PROF TECH		190.00			
			Invoice Net			190.00			
72363	LABBB COLLABORATIVE	1 02816980 83301 3300	SPED/REIMB	TRANS		18,472.97			
			00000 200881	INV	07/14/2020	MARCH 2020	382717		
			SPED/REIMB	TRANS		18,472.97			
			Invoice Net			18,472.97			
72363	LABBB COLLABORATIVE	1 02816980 83301 3300	SPED/REIMB	TRANS		27,676.21			
			00000 200881	INV	07/14/2020	APRIL 2020	382718		
			SPED/REIMB	TRANS		27,676.21			
			Invoice Net			27,676.21			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	200881	INV	07/14/2020	MAY 2020	382719		
	1 02816980 83301	3300	SPEED/REIMB	TRANS		33,084.14			
			Invoice Net			33,084.14			
72363	LABBB COLLABORATIVE	00000	200881	INV	07/14/2020	JUNE 2020	382759		
	1 02816980 83301	3300	SPEED/REIMB	TRANS		26,275.60			
			Invoice Net			26,275.60			
72363	LABBB COLLABORATIVE	00000	201760	INV	07/14/2020	0620HS10358	382876		
	1 02456821 83101	2320	SPEED/CLINI	PROF TECH		237.50			
			Invoice Net			237.50			
72363	LABBB COLLABORATIVE	00000	201761	INV	07/14/2020	0620HSCM	382879		
	1 02456821 83101	2320	SPEED/CLINI	PROF TECH		475.00			
			Invoice Net			475.00			
72363	LABBB COLLABORATIVE	00000	201763	INV	07/14/2020	0620HS10482	382881		
	1 02456821 83101	2320	SPEED/CLINI	PROF TECH		142.50			
			Invoice Net			142.50			
72363	LABBB COLLABORATIVE	00000	203786	INV	07/14/2020	0620HS1052	382883		
	1 02456821 83101	2320	SPEED/CLINI	PROF TECH		237.50			
			Invoice Net			237.50			
72363	LABBB COLLABORATIVE	00000	206346	INV	07/14/2020	0520HS10884	382885		
	1 02456821 83101	2320	SPEED/CLINI	PROF TECH		142.50			
			Invoice Net			142.50			
72363	LABBB COLLABORATIVE	00000	206346	INV	07/14/2020	620HS10884	382887		
	1 02456821 83101	2320	SPEED/CLINI	PROF TECH		95.00			
			Invoice Net			95.00			
72363	LABBB COLLABORATIVE	00000	206457	INV	07/14/2020	FY21MT18432	383470		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		53,600.58			
			Invoice Net			53,600.58			
72363	LABBB COLLABORATIVE	00000	206458	INV	07/14/2020	FY21L27656	383472		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		60,467.22			
			Invoice Net			60,467.22			
72363	LABBB COLLABORATIVE	00000	206459	INV	07/14/2020	FY21V37656	383473		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		53,600.58			
			Invoice Net			53,600.58			
72363	LABBB COLLABORATIVE	00000	206460	INV	07/14/2020	FY21L07202	383475		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		60,467.22			
			Invoice Net			60,467.22			
72363	LABBB COLLABORATIVE	00000	206461	INV	07/14/2020	FY21L05580	383478		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		60,467.22			
			Invoice Net			60,467.22			
72363	LABBB COLLABORATIVE	00000	206462	INV	07/14/2020	FY21V88492	383481		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		60,468.75			
			Invoice Net			60,468.75			
72363	LABBB COLLABORATIVE	00000	206463	INV	07/14/2020	FY21L55661	383483		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		60,467.22			
			Invoice Net			60,467.22			
72363	LABBB COLLABORATIVE	00000	206464	INV	07/14/2020	FY21V29617	383486		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		53,600.58			
			Invoice Net			53,600.58			

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CASH ACCOUNT: 0000 104013

VENDOR: 8304

WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	206465	INV	07/14/2020	FY21L13458	383489		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		60,467.22			
			Invoice Net			60,467.22			
72363	LABBB COLLABORATIVE	00000	206466	INV	07/14/2020	FY21L15003	383490		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		60,467.22			
			Invoice Net			60,467.22			
72363	LABBB COLLABORATIVE	00000	206467	INV	07/14/2020	FY21B14820	383492		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		60,468.75			
			Invoice Net			60,468.75			
			CHECK TOTAL			759,688.98			
19990	LATHAM CENTERS, INC	00000	206448	INV	07/14/2020	040358	383494		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		21,285.84			
			Invoice Net			21,285.84			
19990	LATHAM CENTERS, INC	00000	206448	INV	07/14/2020	040359	383495		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		21,285.84			
			Invoice Net			21,285.84			
19990	LATHAM CENTERS, INC	00000	206448	INV	07/14/2020	040360	383497		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		20,599.20			
			Invoice Net			20,599.20			
			CHECK TOTAL			63,170.88			
38460	LEE, CHARLES	00000	INV	07/14/2020		REFUND BUS FEE	382780		
	1 192	7289	BISHOP BUS	MISC REV		96.00			
			Invoice Net			96.00			
			CHECK TOTAL			96.00			
38473	LI, LINGHUI	00000	INV	07/14/2020		9977949	383038		
	1 1336775	7290	SUMMER FUN	COMM ED		984.00			
			Invoice Net			984.00			
			CHECK TOTAL			984.00			
75093	LIGHTHOUSE SCHOOL INC	00000	206475	INV	07/14/2020	0920999-TG	383499		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		5,686.75			
			Invoice Net			5,686.75			
75093	LIGHTHOUSE SCHOOL INC	00000	206475	INV	07/14/2020	1020999-TG	383501		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		5,192.25			
			Invoice Net			5,192.25			
75093	LIGHTHOUSE SCHOOL INC	00000	206476	INV	07/14/2020	0920999-PG	383503		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		11,373.73			
			Invoice Net			11,373.73			
75093	LIGHTHOUSE SCHOOL INC	00000	206476	INV	07/14/2020	1020999-PG	383505		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		10,384.71			
			Invoice Net			10,384.71			
			CHECK TOTAL			32,637.44			
34906	LUBLIN, ROBERT	00000	206365	INV	07/14/2020	LUXURY TEQUILLA	382969		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22071	MALDEN TRANS INC	00001	203417	INV	07/14/2020	6788	383643		
1	02816990 83301	3300	TRANS HOM	TRANS		845.00			
			Invoice Net			845.00			
22071	MALDEN TRANS INC	00001	203417	INV	07/14/2020	6789	383644		
1	02816990 83301	3300	TRANS HOM	TRANS		1,105.00			
			Invoice Net			1,105.00			
22071	MALDEN TRANS INC	00001	203417	INV	07/14/2020	6790	383645		
1	02816990 83301	3300	TRANS HOM	TRANS		1,300.00			
			Invoice Net			1,300.00			
22071	MALDEN TRANS INC	00001	203417	INV	07/14/2020	6791	383646		
1	02816990 83301	3300	TRANS HOM	TRANS		715.00			
			Invoice Net			715.00			
			CHECK TOTAL			3,965.00			
15977	MARK D ABRAHAMS	00000	205840	INV	07/14/2020	WORKSHOP 6/17/20	382431		
1	02666920 87202	2357	BUS OFFICE	TRAINING		597.00			
			Invoice Net			597.00			
			CHECK TOTAL			597.00			
35095	MASSACHUSETTS 4-H FOUN	00000	206366	INV	07/14/2020	051120-ACE	382970		
1	1336782 81112		TEENZONE	TEACHER SA		420.00			
			Invoice Net			420.00			
			CHECK TOTAL			420.00			
27873	MASSACHUSETTS SCHOOL L	00002	205762	INV	07/14/2020	6135	382457		
1	02016507 85103	2420	SEC EDUC	INSTRUCT		1,260.00			
			Invoice Net			1,260.00			
			CHECK TOTAL			1,260.00			
37952	MASSIS, MANAHEL	00000	11680920	INV	07/14/2020	REIM ESL ED RESEARCH	382458		
1	02636575 87106	2357	PROF DEV	Grad Cours		858.00			
			Invoice Net			858.00			
37952	MASSIS, MANAHEL	00000	11680920	INV	07/14/2020	REIM SPED POSITIVE	382459		
1	02636575 87106	2357	PROF DEV	Grad Cours		858.00			
			Invoice Net			858.00			
			CHECK TOTAL			1,716.00			
12897	THE MAY INSTITUTE INC.	00001	200532	INV	07/14/2020	695515	382724		
1	02456851 83201	9300	OOD RESIDE	TUITION		20,348.70			
			Invoice Net			20,348.70			
			CHECK TOTAL			20,348.70			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38454	MCCABE, GAIL 1 192 7289	00000 BISHOP BUS Invoice Net	INV 07/14/2020 MISC REV			REFUND BUS FEE 96.00 96.00	382775		
						CHECK TOTAL 96.00			
72813	MCLEAN HOSPITAL 1 07506848 83201	00001 CB OOD DAY Invoice Net	INV 07/14/2020 TUITION			IN01563509 5,152.28 5,152.28	382725		
72813	MCLEAN HOSPITAL 1 07506848 83201	00001 CB OOD DAY Invoice Net	INV 07/14/2020 TUITION			IN01563511 5,152.28 5,152.28	382726		
72813	MCLEAN HOSPITAL 1 02456848 83201	00001 TUITION DY Invoice Net	INV 07/14/2020 TUITION			IN01563510 2,576.14 2,576.14	382727		
72813	MCLEAN HOSPITAL 1 02456848 83201	00001 TUITION DY Invoice Net	INV 07/14/2020 TUITION			IN01563508 5,152.28 5,152.28	382729		
						CHECK TOTAL 18,032.98			
38468	MCMACKEN-MARSH, KIM 1 143 7289	00000 ATHLETIC F Invoice Net	INV 07/14/2020 MISC REV			REFUND ATHLETIC FEE 200.00 200.00	382774		
						CHECK TOTAL 200.00			
26174	MASSACHUSETTS DOWN SYN 1 0942019 83101	00000 SPED 142 Invoice Net	INV 07/14/2020 PROF TECH			20088 29.99 29.99	383274		
						CHECK TOTAL 29.99			
15684	MELMARK NEW ENGLAND 1 02456848 83251	00001 TUITION DY Invoice Net	INV 07/14/2020 PRE-PAID			0070120-NB 14,096.63 14,096.63	383538		
15684	MELMARK NEW ENGLAND 1 02456848 83251	00001 TUITION DY Invoice Net	INV 07/14/2020 PRE-PAID			0080120-NB 14,096.63 14,096.63	383539		
15684	MELMARK NEW ENGLAND 1 02456848 83251	00001 TUITION DY Invoice Net	INV 07/14/2020 PRE-PAID			0090120-NB 13,641.90 13,641.90	383540		
						CHECK TOTAL 41,835.16			
74887	METROPOLITAN PIPE & SU 1 02756960 82403	00000 FAC MAINT Invoice Net	INV 07/14/2020 PLUMBING			S3542315.001 1,961.01 1,961.01	383093		
74887	METROPOLITAN PIPE & SU 1 02756960 82403	00000 FAC MAINT Invoice Net	INV 07/14/2020 PLUMBING			S3542315.002 823.10 823.10	383222		
						CHECK TOTAL 2,784.11			

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WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38221 MICHAEL ROSE	1 02016507 85803	00000	205834	INV	07/14/2020	1031	383148		
		SEC EDUC	GRAD SERVC			652.50			
		Invoice Net				652.50			
		CHECK TOTAL				652.50			
38024 MIDDLETON, BRIAN	1 201 84000	00000	206093	INV	07/14/2020	2020-04	382240		
		GILBERT &	MISC			270.00			
		Invoice Net				270.00			
		CHECK TOTAL				270.00			
22727 MILESTONES, INC.	1 02456848 83251	00000	206450	INV	07/14/2020	26333	383542		
		TUITION DY	PRE-PAID			9,255.80			
		Invoice Net				9,255.80			
22727 MILESTONES, INC.	1 02456848 83251	00000	206450	INV	07/14/2020	26334	383543		
		TUITION DY	PRE-PAID			6,941.85			
		Invoice Net				6,941.85			
22727 MILESTONES, INC.	1 02456848 83251	00000	206450	INV	07/14/2020	26335	383544		
		TUITION DY	PRE-PAID			7,867.43			
		Invoice Net				7,867.43			
		CHECK TOTAL				24,065.08			
37283 MINUTTI, PAUL	1 02636915 83101	00000	200889	INV	07/14/2020	INVOICE (10 OF 10)	383275		
		CURRICULUM	PROF TECH			1,000.00			
		Invoice Net				1,000.00			
		CHECK TOTAL				1,000.00			
37900 MOLOKOVA, ALEKA	1 1336770 81112	00000	206368	INV	07/14/2020	RUSSIAN 1 & 3	382971		
		ADULT ED	INSTRUCT			400.00			
		Invoice Net				400.00			
		CHECK TOTAL				400.00			
33270 MONTROYA, ELYSE M	1 1336770 81112	00000	206333	INV	07/14/2020	VIRTUAL ACTING	382972		
		ADULT ED	INSTRUCT			125.00			
		Invoice Net				125.00			
		CHECK TOTAL				125.00			
38458 MORRISON, LESLEY	1 192 7289	00000		INV	07/14/2020	REFUND BUS FEE	382778		
		BISHOP BUS	MISC REV			96.00			
		Invoice Net				96.00			
		CHECK TOTAL				96.00			
34877 MORRISSETTE, MICHAEL	1 201 84000	00000	206089	INV	07/14/2020	TOMMY BAND-4/3-5	382241		
		GILBERT &	MISC			270.00			
		Invoice Net				270.00			
		CHECK TOTAL				270.00			
38336 MTD SERVICES LLC		00000	206158	INV	07/14/2020		382766		
						2213			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	6251231 582001	HIGH SCH Invoice Net		BLDG CNSTR		13,576.99 13,576.99 CHECK TOTAL			
20948	NALLY ASSOCIATES, INC. 1 02026620 85104 3510	00000 200029 INV ATHLE/ADMT ATHL SUPPL Invoice Net		07/14/2020		20-0976 915.00 915.00 20-0977 460.00 460.00 CHECK TOTAL	383276		
20948	NALLY ASSOCIATES, INC. 1 02026620 85104 3510	00000 200029 INV ATHLE/ADMT ATHL SUPPL Invoice Net		07/14/2020		20-0976 915.00 915.00 20-0977 460.00 460.00 CHECK TOTAL	383276		
20455	NASHOBA LEARNING GROUP 1 02456848 83251 9400	00000 206449 INV TUITION DY PRE-PAID Invoice Net		07/14/2020		019039 4,496.50 4,496.50 019040 4,232.00 4,232.00 019041 019041 5,554.50 5,554.50 CHECK TOTAL	383546		
20455	NASHOBA LEARNING GROUP 1 02456848 83251 9400	00000 206449 INV TUITION DY PRE-PAID Invoice Net		07/14/2020		019039 4,496.50 4,496.50 019040 4,232.00 4,232.00 019041 019041 5,554.50 5,554.50 CHECK TOTAL	383547		
20455	NASHOBA LEARNING GROUP 1 02456848 83251 9400	00000 206449 INV TUITION DY PRE-PAID Invoice Net		07/14/2020		019039 4,496.50 4,496.50 019040 4,232.00 4,232.00 019041 019041 5,554.50 5,554.50 CHECK TOTAL	383548		
24571	NATIONAL GRID 1 02756960 82104 4120	00001 200457 INV FAC MAINT NAT GAS Invoice Net		07/14/2020		49824-23980 6.2.20 752.84 752.84 CHECK TOTAL	383237		
24518	NEVILLE, PAULA J. 1 02606910 83101 1210	00000 200023 INV SUPER PROF TECH Invoice Net		07/14/2020		185 2,700.00 2,700.00 CHECK TOTAL	383198		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV FOOD SERV FOOD SERVI Invoice Net		07/14/2020		5582005105 93.39 93.39 5582005106 106.64 106.64 5572016101 614.33 614.33 50021015 99.00 99.00 50021016 99.00 99.00 CHECK TOTAL	382231		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV FOOD SERV FOOD SERVI Invoice Net		07/14/2020		5582005105 93.39 93.39 5582005106 106.64 106.64 5572016101 614.33 614.33 50021015 99.00 99.00 50021016 99.00 99.00 CHECK TOTAL	382232		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV FOOD SERV FOOD SERVI Invoice Net		07/14/2020		5582005105 93.39 93.39 5582005106 106.64 106.64 5572016101 614.33 614.33 50021015 99.00 99.00 50021016 99.00 99.00 CHECK TOTAL	382233		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV FOOD SERV FOOD SERVI Invoice Net		07/14/2020		5582005105 93.39 93.39 5582005106 106.64 106.64 5572016101 614.33 614.33 50021015 99.00 99.00 50021016 99.00 99.00 CHECK TOTAL	382232		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV FOOD SERV FOOD SERVI Invoice Net		07/14/2020		5582005105 93.39 93.39 5582005106 106.64 106.64 5572016101 614.33 614.33 50021015 99.00 99.00 50021016 99.00 99.00 CHECK TOTAL	382233		

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CASH ACCOUNT: 0000 104013 VENDOR: 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	07/14/2020	50020968	382324		
1	03034309	835001	FOOD SERV	FOOD SERVI		99.00			
			Invoice Net			99.00			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	07/14/2020	4172013301	382325		
1	03034309	835001	FOOD SERV	FOOD SERVI		79.53			
			Invoice Net			79.53			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	07/14/2020	4132016806	382327		
1	03034309	835001	FOOD SERV	FOOD SERVI		476.71			
			Invoice Net			476.71			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	07/14/2020	4132018204	383582		
1	03034309	835001	FOOD SERV	FOOD SERVI		583.55			
			Invoice Net			583.55			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	07/14/2020	5572017501	383583		
1	03034309	835001	FOOD SERV	FOOD SERVI		538.84			
			Invoice Net			538.84			
			CHECK TOTAL			2,789.99			
24772	NEW ENGLAND ACADEMY, LT.	00000	206451	INV	07/14/2020	ARL0820	383550		
1	02456848	83251	TUITION DY	PRE-PAID		3,372.10			
			Invoice Net			3,372.10			
24772	NEW ENGLAND ACADEMY, LT.	00000	206451	INV	07/14/2020	ARL0920	383551		
1	02456848	83251	TUITION DY	PRE-PAID		7,081.41			
			Invoice Net			7,081.41			
24772	NEW ENGLAND ACADEMY, LT.	00000	206451	INV	07/14/2020	ARL1120	383552		
1	02456848	83251	TUITION DY	PRE-PAID		7,081.41			
			Invoice Net			7,081.41			
			CHECK TOTAL			17,534.92			
32461	NEW ENGLAND TRANSIT SA	00000	200564	INV	07/14/2020	01S11727	382897		
1	02816970	84802	TRANS ED	VEHICLE RE		498.42			
			Invoice Net			498.42			
			CHECK TOTAL			498.42			
28523	NRICH INC	00000	206332	INV	07/14/2020	2339	382973		
1	1336780	81112	KIDZONE	INSTRUCTIO		1,080.00			
			Invoice Net			1,080.00			
			CHECK TOTAL			1,080.00			
28540	NRT BUS INC	00000	201209	INV	07/14/2020	27285	383647		
1	02816980	83301	SPED/REIMB	TRANS.		653.25			
			Invoice Net			653.25			
28540	NRT BUS INC	00000	201209	INV	07/14/2020	27394	383648		
1	02816980	83301	SPED/REIMB	TRANS.		854.25			
			Invoice Net			854.25			
28540	NRT BUS INC	00000	201209	INV	07/14/2020	27536	383649		
1	02816980	83301	SPED/REIMB	TRANS		1,055.25			
			Invoice Net			1,055.25			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28540 NRT BUS INC	1 02816980 83301	00000	201209	INV	07/14/2020	27619 954.75 954.75	383650		
		SPED/REIMB	TRANS						
		Invoice Net				CHECK TOTAL			
27843 OVERDRIVE	1 02016507 85103	00001	205760	INV	07/14/2020	ADV-0004305 2,000.00 2,000.00	382460		
		SEC EDUC	INSTRUCT						
		Invoice Net				CHECK TOTAL			
31296 PAGLIUCA, JOSEPH	1 02456800 83302	00000	200109	INV	07/14/2020	7215 600.00 600.00	382730		
		PK-SPED	FIELD TRIP						
		Invoice Net				CHECK TOTAL			
5200 PALMER'S GARAGE	1 02756960 84802	00000	205006	INV	07/14/2020	20370 916.50 916.50	383121		
		FAC MAINT	VEHICLE RE						
5200 PALMER'S GARAGE	1 02756960 84802	00000	205006	INV	07/14/2020	20372 863.50 2.68	383123		
		FAC MAINT	VEHICLE RE						
		Invoice Net				CHECK TOTAL			
38459 PEABODY, MARK	1 192 7289	00000	205006	INV	07/14/2020	20370 916.50 916.50	383121		
		BISHOP BUS	MISC REV						
		Invoice Net				CHECK TOTAL			
38501 PECK, JEEYOUNG	1 030 4243	00000	205006	INV	07/14/2020	20372 863.50 2.68	383123		
		FOOD SERV	SCL LUNCH						
		Invoice Net				CHECK TOTAL			
73402 J. W. PEPPER & SON, IN	1 02546755 85103	00000	205619	INV	07/14/2020	333653158 1,100.29 1,100.29	383180		
		VISUAL/PER	INSTRUCT						
73402 J. W. PEPPER & SON, IN	1 02546755 85103	00000	205619	INV	07/14/2020	340231458 131.70 131.70	383181		
		VISUAL/PER	INSTRUCT						
73402 J. W. PEPPER & SON, IN	1 02546755 85103	00000	205621	INV	07/14/2020	333630552 68.95 68.95	383183		
		VISUAL/PER	INSTRUCT						
73402 J. W. PEPPER & SON, IN	1 02546755 85103	00000	205620	INV	07/14/2020	333637321 895.89 895.89	383185		
		VISUAL/PER	INSTRUCT						
73402 J. W. PEPPER & SON, IN	00000	205621	INV	07/14/2020	343210602	383186			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73402 J. W. PEPPER & SON, IN	1 02546755 85103 2415	VISUAL/PER	INSTRUCT			39.90			
	Invoice Net					39.90			
73402 J. W. PEPPER & SON, IN	1 02546755 85103 2415	VISUAL/PER	INSTRUCT			342359529	383189		
	Invoice Net					69.00			
73402 J. W. PEPPER & SON, IN	1 02546755 85103 2415	VISUAL/PER	INSTRUCT			340290363	383190		
	Invoice Net					116.10			
73402 J. W. PEPPER & SON, IN	1 02546755 85103 2415	VISUAL/PER	INSTRUCT			345740119	383191		
	Invoice Net					27.90			
73402 J. W. PEPPER & SON, IN	1 02546755 85103 2415	VISUAL/PER	INSTRUCT			333646459	383192		
	Invoice Net					462.83			
73402 J. W. PEPPER & SON, IN	1 02546755 85103 2415	VISUAL/PER	INSTRUCT			462.83			
	Invoice Net					462.83			
	CHECK TOTAL					2,912.56			
37301 PERFORMANCE ENVIRONMEN	1 02756965 82904 4110	CUSTODIAL				56274	383125		
	Invoice Net					8,905.00			
37301 PERFORMANCE ENVIRONMEN	1 02756965 82904 4110	CUSTODIAL				56275	383127		
	Invoice Net					14,825.00			
	CHECK TOTAL					23,730.00			
73408 PERKINS SCHOOL FOR THE	1 02456851 83201 9300	OOD RESIDE	TUITION			078046	382731		
	Invoice Net					26,568.28			
73408 PERKINS SCHOOL FOR THE	1 02456851 83201 9300	OOD RESIDE	TUITION			078247	382732		
	Invoice Net					31,256.80			
73408 PERKINS SCHOOL FOR THE	1 02456851 83201 9300	OOD RESIDE	TUITION			078707	382733		
	Invoice Net					26,568.28			
73408 PERKINS SCHOOL FOR THE	1 07506848 83201 9300	OOD RESIDE	TUITION			078707	382735		
	Invoice Net					26,568.28			
73408 PERKINS SCHOOL FOR THE	1 07506848 83201 9300	OOD RESIDE	TUITION			078707	382736		
	Invoice Net					26,568.28			
73408 PERKINS SCHOOL FOR THE	1 07506848 83201 9300	OOD RESIDE	TUITION			078707	382737		
	Invoice Net					26,568.28			
73408 PERKINS SCHOOL FOR THE	1 07506848 83201 9300	OOD RESIDE	TUITION			078707	382738		
	Invoice Net					26,568.28			
73408 PERKINS SCHOOL FOR THE	1 02456848 83251 9400	OOD RESIDE	TUITION			078707	383553		
	Invoice Net					26,568.28			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73408	PERKINS SCHOOL FOR THE	00000	206469	INV	07/14/2020	WTW-SEPT20	383554		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		12,181.35			
			Invoice Net			12,181.35			
73408	PERKINS SCHOOL FOR THE	00000	206469	INV	07/14/2020	WTW-OCT20	383556		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		15,047.55			
			Invoice Net			15,047.55			
73408	PERKINS SCHOOL FOR THE	00000	206470	INV	07/14/2020	AV-JUL20	383557		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		10,555.74			
			Invoice Net			10,555.74			
73408	PERKINS SCHOOL FOR THE	00000	206470	INV	07/14/2020	AV-SEPT20	383558		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		9,969.31			
			Invoice Net			9,969.31			
73408	PERKINS SCHOOL FOR THE	00000	206470	INV	07/14/2020	AV-OCT20	383559		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		12,315.03			
			Invoice Net			12,315.03			
						CHECK TOTAL	160,305.24		
73408	PERKINS SCHOOL FOR THE	00000	206205	INV	07/14/2020	I0064151	382734		
	1 02456842 85110	2420	ADAPTIVE T	EQ INSTRUC		155.00			
			Invoice Net			155.00			
						CHECK TOTAL	155.00		
23072	PK ASSOCIATES INC	00000	206326	INV	07/14/2020	INV0215845	382767		
	1 6251231 582001		HIGH SCH	BLDG CNSTR		4,139.75			
			Invoice Net			4,139.75			
						CHECK TOTAL	4,139.75		
73471	PLAY TIME, INC.	00000	11573620	INV	07/14/2020	3800	382461		
	1 15126145 84902	3520	GIBBS	FOOD SUPPL		17.07			
			Invoice Net			17.07			
73471	PLAY TIME, INC.	00000	11573620	INV	07/14/2020	3813	382462		
	1 15126145 84902	3520	GIBBS	FOOD SUPPL		74.02			
			Invoice Net			74.02			
73471	PLAY TIME, INC.	00000	11573620	INV	07/14/2020	3820	382463		
	1 15126145 84902	3520	GIBBS	FOOD SUPPL		27.94			
			Invoice Net			27.94			
73471	PLAY TIME, INC.	00000	11573620	INV	07/14/2020	5488	382464		
	1 15126145 84902	3520	GIBBS	FOOD SUPPL		19.76			
			Invoice Net			19.76			
						CHECK TOTAL	138.79		
28157	PLUMBERS, SUPPLY COMPA	00001	205825	INV	07/14/2020	15284081-00	383128		
	1 02756960 84303	4220	FAC MAINT	PLUMBING		119.00			
			Invoice Net			119.00			
28157	PLUMBERS, SUPPLY COMPA	00001	205825	INV	07/14/2020	15284557-00	383129		
	1 02756960 84303	4220	FAC MAINT	PLUMBING		14.56			
			Invoice Net			14.56			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28157	PLUMBERS' SUPPLY COMPA	00001	205825	INV	07/14/2020	15285013-00	383130		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			24.45			
		Invoice Net				24.45			
28157	PLUMBERS' SUPPLY COMPA	00001	206189	INV	07/14/2020	15284648-00	383131		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			7,097.39			
		Invoice Net				7,097.39			
28157	PLUMBERS' SUPPLY COMPA	00001	205825	INV	07/14/2020	15284617-00	383132		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			12.68			
		Invoice Net				12.68			
28157	PLUMBERS' SUPPLY COMPA	00001	205825	INV	07/14/2020	15284787-00	383133		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			19.55			
		Invoice Net				19.55			
28157	PLUMBERS' SUPPLY COMPA	00001	206499	INV	07/14/2020	15284299-00	383134		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			1,365.94			
		Invoice Net				1,365.94			
28157	PLUMBERS' SUPPLY COMPA	00001	206499	INV	07/14/2020	15284508-00	383136		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			140.58			
		Invoice Net				140.58			
28157	PLUMBERS' SUPPLY COMPA	00001	206499	INV	07/14/2020	15284483-00	383138		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			14.68			
		Invoice Net				14.68			
28157	PLUMBERS' SUPPLY COMPA	00001	206353	INV	07/14/2020	15285096-00	383140		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			154.16			
		Invoice Net				154.16			
28157	PLUMBERS' SUPPLY COMPA	00001	206353	INV	07/14/2020	15284495-00	383141		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			204.01			
		Invoice Net				204.01			
		CHECK TOTAL				9,167.00			
73542	PRO-ED	00002	205717	INV	07/14/2020	2831264	382740		
	1 02456818 85102 2720	SPED/DEAF	TESTING			1,909.60			
		Invoice Net				1,909.60			
		CHECK TOTAL				1,909.60			
37858	PROJECTDOG INC	00000	204308	INV	07/14/2020	16798	382768		
	1 6223778 5871	AHS STUDY	AHS STUDY			550.00			
		Invoice Net				550.00			
		CHECK TOTAL				550.00			
13911	PUBLIC CONSULTING GROU	00001	200622	INV	07/14/2020	205276/205277	383144		
	1 0191487 5706	GROUP HEAL	FEDERAL, ME			6,444.85			
	2 02666920 83101 1410	BUS OFFICE	PROF TECH			6,444.85			
		Invoice Net				12,889.70			
		CHECK TOTAL				12,889.70			
37282	QUEENSBORO INDUSTRIES	00000	205542	INV	07/14/2020	1737104-1984922	382466		
	1 02036507 85103 2415	SEC EDUC	INSTRUCT			3,040.00			
		Invoice Net				3,040.00			
		CHECK TOTAL				3,040.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5801	R W SHATTUCK & CO INC	00001	205978	INV	07/14/2020	223849	383238		
	1 02756960 84399	4220	FAC MAINT	MISC MAINT		9.98			
			Invoice Net			9.98			
5801	R W SHATTUCK & CO INC	00001	205978	INV	07/14/2020	223913	383239		
	1 02756960 84399	4220	FAC MAINT	MISC MAINT		147.95			
			Invoice Net			147.95			
5801	R W SHATTUCK & CO INC	00001	205978	INV	07/14/2020	224013	383240		
	1 02756960 84399	4220	FAC MAINT	MISC MAINT		10.76			
			Invoice Net			10.76			
5801	R W SHATTUCK & CO INC	00001	205978	INV	07/14/2020	224137	383241		
	1 02756960 84399	4220	FAC MAINT	MISC MAINT		37.96			
			Invoice Net			37.96			
5801	R W SHATTUCK & CO INC	00001	205978	INV	07/14/2020	224237	383242		
	1 02756960 84399	4220	FAC MAINT	MISC MAINT		9.98			
			Invoice Net			9.98			
5801	R W SHATTUCK & CO INC	00001	205978	INV	07/14/2020	224245	383243		
	1 02756960 84399	4220	FAC MAINT	MISC MAINT		12.98			
			Invoice Net			12.98			
5801	R W SHATTUCK & CO INC	00001	205978	INV	07/14/2020	224292	383244		
	1 02756960 84399	4220	FAC MAINT	MISC MAINT		7.38			
			Invoice Net			7.38			
5801	R W SHATTUCK & CO INC	00001	205978	INV	07/14/2020	224293	383245		
	1 02756960 84399	4220	FAC MAINT	MISC MAINT		5.58			
			Invoice Net			5.58			
5801	R W SHATTUCK & CO INC	00001	205978	INV	07/14/2020	224380	383246		
	1 02756960 84399	4220	FAC MAINT	MISC MAINT		53.80			
			Invoice Net			53.80			
5801	R W SHATTUCK & CO INC	00001	205978	INV	07/14/2020	224659	383247		
	1 02756960 84399	4220	FAC MAINT	MISC MAINT		9.49			
			Invoice Net			9.49			
5801	R W SHATTUCK & CO INC	00001	205978	INV	07/14/2020	224781	383248		
	1 02756960 84399	4220	FAC MAINT	MISC MAINT		23.22			
			Invoice Net			23.22			
			CHECK TOTAL			329.08			
38452	RADOZA, DANIEL	00000	INV	07/14/2020		REFUND	382772		
	1 151 7289		MENOTOMY	MISC REV		1,498.78			
			Invoice Net			1,498.78			
			CHECK TOTAL			1,498.78			
38187	RESILIENCE IMPACT LLC	00000	205830	INV	07/14/2020	320	382465		
	1 02366557 87202	2357	WELINES/HS	HS PROF DE		349.00			
			Invoice Net			349.00			
			CHECK TOTAL			349.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11938 RICOH USA, INC.	1 02666920 82703	00001	203646	INV	07/14/2020	1084667434	383146		
		BUS OFFICE	RENT EQUIP			2,597.99			
		Invoice Net				2,597.99			
11938 RICOH USA, INC.	1 02666920 82703	00001	203646	INV	07/14/2020	5059221331	383147		
		BUS OFFICE	RENT EQUIP			14,879.12			
		Invoice Net				14,879.12			
		Invoice Net				17,477.11			
11938 RICOH USA, INC.	1 02666920 82703	00005	203646	INV	07/14/2020	103760111	382472		
		BUS OFFICE	RENT EQUIP			9,570.95			
		Invoice Net				9,570.95			
		Invoice Net				9,570.95			
11938 RICOH USA, INC.	1 02666920 82703	00005	203646	INV	07/14/2020	103760096	382473		
		BUS OFFICE	RENT EQUIP			1,267.28			
		Invoice Net				1,267.28			
		Invoice Net				1,267.28			
36708 RIVERSIDE ASSESSMENTS	1 02456836 85102 2800	00001	205882	INV	07/14/2020	50038936	383561		
		PSYCHOLOGI	TESTING			217.33			
		Invoice Net				217.33			
		Invoice Net				217.33			
33041 THE ROLA CORPORATION	1 1336780 81112 3520	00000	205605	INV	07/14/2020	WEEK OF JUNE 15,2020	382227		
		KIDZONE	INSTRUCTIO			210.00			
		Invoice Net				210.00			
33041 THE ROLA CORPORATION	1 1336780 81112 3520	00000	205605	INV	07/14/2020	WEEK OF JUNE 22,2020	382228		
		KIDZONE	INSTRUCTIO			210.00			
		Invoice Net				210.00			
		Invoice Net				420.00			
38502 ROONEY ROTH, MAURA	1 030 4243	00000		INV	07/14/2020	REFUND LUNCH	383258		
		FOOD SERVI	SCL LUNCH			46.00			
		Invoice Net				46.00			
		Invoice Net				46.00			
23744 SANDBERG, RONA	1 1336775 7290 6200	00000		INV	07/14/2020	10085577	383039		
		SUMMER FUN	COMM ED			95.00			
		Invoice Net				95.00			
		Invoice Net				95.00			
38461 SAUNDERS, LAURA	1 192 7289	00000		INV	07/14/2020	REFUND BUS FEE	382781		
		BISHOP BUS	MISC REV			96.00			
		Invoice Net				96.00			
		Invoice Net				96.00			
38487 SCHILLER, JEFFREY	00000			INV	07/14/2020	REFUND LUNCH	383259		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 030 4243	FOOD SERVI	SCL LUNCH			112.30			
		Invoice Net				112.30			
		CHECK TOTAL				112.30			
38462 SCHNEYER, CAROLYN	1 192 7289	00000 BISHOP BUS	INV 07/14/2020			REFUND BUS FEE	382782		
		Invoice Net	MISC REV			96.00			
						96.00			
		CHECK TOTAL				96.00			
72228 SCHOLASTIC SOLUTIONS I	1 02016507 85803 3520	00000 SEC EDUC	INV 07/14/2020			3362-447	382760		
		Invoice Net	GRAD SERVC			280.00			
						280.00			
72228 SCHOLASTIC SOLUTIONS I	1 02016507 85803 3520	00000 SEC EDUC	INV 07/14/2020			3362-455	382761		
		Invoice Net	GRAD SERVC			20.00			
						20.00			
72228 SCHOLASTIC SOLUTIONS I	1 02016507 85803 3520	00000 SEC EDUC	INV 07/14/2020			#3362-455	382762		
		Invoice Net	GRAD SERVC			160.00			
						160.00			
72228 SCHOLASTIC SOLUTIONS I	1 02016507 85803 3520	00000 SEC EDUC	INV 07/14/2020			3362-328	383658		
		Invoice Net	GRAD SERVC			35.00			
						35.00			
		CHECK TOTAL				495.00			
72228 JOSTENS	1 02016507 85803 3520	00001 SEC EDUC	INV 07/14/2020			24807171	383096		
		Invoice Net	GRAD SERVC			18.61			
						18.61			
		CHECK TOTAL				18.61			
29370 SCHOOL SPECIALTY, INC.	1 14955 8350	00006 65042120	INV 07/14/2020			308103529832	382246		
		GIBBS FEES	GIBBS CO-C			48.94			
		Invoice Net				48.94			
29370 SCHOOL SPECIALTY, INC.	1 02056507 85103 2415	00006 65043420	INV 07/14/2020			308103528647	382248		
		GIBBS TEMP	INSTRUCT			146.32			
		Invoice Net				146.32			
29370 SCHOOL SPECIALTY, INC.	1 02056507 85103 2415	00006 65043720	INV 07/14/2020			308103528648	382251		
		GIBBS TEMP	INSTRUCT			679.04			
		Invoice Net				679.04			
29370 SCHOOL SPECIALTY, INC.	1 02456809 85103 2415	00006 65044420	INV 07/14/2020			208125221330	382741		
		SPED TEXTS	INSTRUCT			150.02			
		Invoice Net				150.02			
29370 SCHOOL SPECIALTY, INC.	1 02456812 85103 2415	00006 65044320	INV 07/14/2020			208125212111	382742		
		SPED/PT	INSTRUCT			199.16			
		Invoice Net				199.16			
29370 SCHOOL SPECIALTY, INC.	1 02456812 85103 2415	00006 65046120	INV 07/14/2020			308103529018	382743		
		SPED/PT	INSTRUCT			75.94			
		Invoice Net				75.94			
29370 SCHOOL SPECIALTY, INC.	00006 65048820	INV 07/14/2020				208125305002	382808		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC. 1 02066506 85103	2415	ELEM EDUC	INSTRUCT		68.91			
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT	07/14/2020	208125309899	382809		
29370	SCHOOL SPECIALTY, INC. 1 02066506 85103	2415	ELEM EDUC	INSTRUCT		152.73			
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT	07/14/2020	308103529229	382810		
29370	SCHOOL SPECIALTY, INC. 1 02066506 85103	2415	ELEM EDUC	INSTRUCT		2,616.46			
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT	07/14/2020	208125257111	382811		
29370	SCHOOL SPECIALTY, INC. 1 02066506 85103	2415	ELEM EDUC	INSTRUCT		385.46			
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT	07/14/2020	208125257096	382812		
29370	SCHOOL SPECIALTY, INC. 1 02066506 85103	2415	ELEM EDUC	INSTRUCT		-33.45			
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT	07/14/2020	208125288068	382813		
29370	SCHOOL SPECIALTY, INC. 1 02056507 85103	2415	GIBBS TEMP	INSTRUCT		19.05			
	1 02056507 85103	2415	GIBBS TEMP	INSTRUCT	07/14/2020	208125211919	382814		
29370	SCHOOL SPECIALTY, INC. 1 02456809 85103	2415	SPED TEXTS	INSTRUCT		66.80			
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT	07/14/2020	20812527013	382898		
29370	SCHOOL SPECIALTY, INC. 1 02456809 85103	2415	SPED TEXTS	INSTRUCT		147.84			
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT	07/14/2020	208125276012	382899		
29370	SCHOOL SPECIALTY, INC. 1 02096506 85103	2415	ELEM EDUC	INSTRUCT		143.01			
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT	07/14/2020	308103538093	383261		
29370	SCHOOL SPECIALTY, INC. 1 02096506 85103	2415	ELEM EDUC	INSTRUCT		398.91			
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT	07/14/2020	308103540681	383262		
29370	SCHOOL SPECIALTY, INC. 1 02246506 85103	2415	ELEM EDUC	INSTRUCT		3,575.86			
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT	07/14/2020	30810358765	383263		
29370	SCHOOL SPECIALTY, INC. 1 02126506 85103	2415	ELEM EDUC	INSTRUCT		51.10			
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT	07/14/2020	208125211017	383264		
29370	SCHOOL SPECIALTY, INC. 1 02126506 85103	2415	ELEM EDUC	INSTRUCT		26.79			
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT	07/14/2020	308103528989	383265		
29370	SCHOOL SPECIALTY, INC. 1 02126506 85103	2415	ELEM EDUC	INSTRUCT		52.62			
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT	07/14/2020	208125210975	383266		
29370	SCHOOL SPECIALTY, INC. 1 02126506 85103	2415	ELEM EDUC	INSTRUCT		125.09			
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT	07/14/2020	208125310021	383267		
29370	SCHOOL SPECIALTY, INC. 1 02066506 85103	2415	ELEM EDUC	INSTRUCT		86.10			
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT	07/14/2020	208125310021	383267		

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29370	SCHOOL SPECIALTY, INC.	00006	65042320	INV	07/14/2020	308103537736	383563		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		281.32			
			Invoice Net			281.32			
29370	SCHOOL SPECIALTY, INC.	00006	65049720	INV	07/14/2020	208125309683	383564		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		55.90			
			Invoice Net			55.90			
29370	SCHOOL SPECIALTY, INC.	00006	65043920	INV	07/14/2020	308103542894	383567		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		269.75			
			Invoice Net			269.75			
29370	SCHOOL SPECIALTY, INC.	00006	65047120	INV	07/14/2020	208125275914	383569		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		160.79			
			Invoice Net			160.79			
29370	SCHOOL SPECIALTY, INC.	00006	65045520	INV	07/14/2020	308103540767	383570		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		337.96			
			Invoice Net			337.96			
29370	SCHOOL SPECIALTY, INC.	00006	65048020	INV	07/14/2020	308103539184	383571		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		147.33			
			Invoice Net			147.33			
29370	SCHOOL SPECIALTY, INC.	00006	65049020	INV	07/14/2020	308103547356	383572		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		108.09			
			Invoice Net			108.09			
29370	SCHOOL SPECIALTY, INC.	00006	65049120	INV	07/14/2020	208125305446	383573		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		150.91			
			Invoice Net			150.91			
29370	SCHOOL SPECIALTY, INC.	00006	65050520	INV	07/14/2020	208125309556	383574		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		578.80			
			Invoice Net			578.80			
29370	SCHOOL SPECIALTY, INC.	00006	65050620	INV	07/14/2020	208125319182	383575		
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT		160.07			
			Invoice Net			160.07			
29370	SCHOOL SPECIALTY, INC.	00006	65042820	INV	07/14/2020	308103542191	383654		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		603.45			
			Invoice Net			603.45			
29370	SCHOOL SPECIALTY, INC.	00006	206399	INV	07/14/2020	208125346202	383655		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		1,559.04			
			Invoice Net			1,559.04			
29370	SCHOOL SPECIALTY, INC.	00006	65050920	INV	07/14/2020	208125347614	383671		
	1 0812020 85106	2410	TITLE I	TEXTBOOKS		56.27			
			Invoice Net			56.27			
CHECK TOTAL						13,652.38			
34250	SCIARAPPA, JANINE	00000	206335	INV	07/14/2020	SOURDOUGH CLASSES	382974		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		75.00			
	2 1336770 85103	6200	ADULT ED	INSTRUCT		20.00			
			Invoice Net			95.00			
CHECK TOTAL						95.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73852	SEEM COLLABORATIVE	00000	206471	INV	07/14/2020	79342	383576		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		63,540.00			
			Invoice Net			63,540.00			
73852	SEEM COLLABORATIVE	00000	206472	INV	07/14/2020	79343	383577		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		63,540.00			
			Invoice Net			63,540.00			
73852	SEEM COLLABORATIVE	00000	206473	INV	07/14/2020	79344	383578		
	1 02456848 83251	9400	TUITION DY	PRE-PAID		63,540.00			
			Invoice Net			63,540.00			
			CHECK TOTAL			190,620.00			
38387	SENSERA SYSTEMS	00000	206495	INV	07/14/2020	201810	382983		
	1 6251231 582001		HIGH SCH	BLDG CNSTR		48,081.45			
			Invoice Net			48,081.45			
			CHECK TOTAL			48,081.45			
28807	SEVEN HILLS PEDIATRIC	00001	201210	INV	07/14/2020	09-147611	382744		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,992.60			
			Invoice Net			3,992.60			
28807	SEVEN HILLS PEDIATRIC	00001	201210	INV	07/14/2020	09-147647	382745		
	1 07506848 83201	9300	CB OOD DAY	TUITION		4,391.66			
			Invoice Net			4,391.66			
28807	SEVEN HILLS PEDIATRIC	00001	201211	INV	07/14/2020	09-147612	382746		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,992.60			
			Invoice Net			3,992.60			
28807	SEVEN HILLS PEDIATRIC	00001	201211	INV	07/14/2020	09-147648	382747		
	1 07506848 83201	9300	CB OOD DAY	TUITION		4,391.86			
			Invoice Net			4,391.86			
			CHECK TOTAL			16,768.72			
38463	SHAPIRO, GARY	00000	INV	07/14/2020		REFUND BUS FEE	382783		
	1 192 7289		BISHOP BUS	MISC REV		96.00			
			Invoice Net			96.00			
			CHECK TOTAL			96.00			
33735	SKANSKA USA BUILDING I	00001	201696	INV	07/14/2020	1317826-000-14135-31	382513		
	1 6251231 582018		HIGH SCH	OWNER PM		74,250.00			
			Invoice Net			74,250.00			
			CHECK TOTAL			74,250.00			
38386	SOUZA TRUE & PARTNERS	00000	206494	INV	07/14/2020	207142	382984		
	1 6251231 582001		HIGH SCH	BLDG CNSTR		9,750.00			
			Invoice Net			9,750.00			
			CHECK TOTAL			9,750.00			
38271	SPOTIFY USA INC	00001	206445	INV	07/14/2020	CUS062380	383278		
	1 02546755 85103	2415	VISUAL/PER	INSTRUCT		3,392.30			
			Invoice Net			3,392.30			
			CHECK TOTAL			3,392.30			

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15651 STAR SALES & DISTRIBUT	00000	206130	INV	07/14/2020		1273270	383142		
1 02756960 84399 4220	FAC MAINT	MISC MAINT				145.62			
	Invoice Net					145.62			
	CHECK TOTAL					145.62			
37613 STEFA, MIRELA	00000	206337	INV	07/14/2020		ITALIAN LEVELS 1 & 3	382975		
1 1336770 81112 6200	ADULT ED	INSTRUCT				450.00			
	Invoice Net					450.00			
	CHECK TOTAL					450.00			
38385 STERLING CORPORATION	00000	206493	INV	07/14/2020		577350	382985		
1 6251231 582001	HIGH SCH	BLDG CNSTR				9,998.00			
	Invoice Net					9,998.00			
	CHECK TOTAL					9,998.00			
37785 STEVENSON, FARHANA R	00000	206367	INV	07/14/2020		ESSENTIALS 4/30-6/25	382976		
1 1336770 81112 6200	ADULT ED	INSTRUCT				240.00			
	Invoice Net					240.00			
	CHECK TOTAL					240.00			
38475 SULLIVAN, ERIN	00000		INV	07/14/2020		9977129	383040		
1 1336775 7290 6200	SUMMER FUN	COMM ED				175.00			
	Invoice Net					175.00			
	CHECK TOTAL					175.00			
38475 SULLIVAN, ERIN	00000		INV	07/14/2020		9978596	383041		
1 1336775 7290 6200	SUMMER FUN	COMM ED				165.00			
	Invoice Net					165.00			
	CHECK TOTAL					340.00			
74094 SUPER DUPER INC	00000	205877	INV	07/14/2020		2526211A	382748		
1 02456818 85103 2415	SPED/DEAF	INSTRUCT				199.83			
	Invoice Net					199.83			
	CHECK TOTAL					199.83			
74094 SUPER DUPER INC	00000	205879	INV	07/14/2020		2526448A	383579		
1 02456818 85103 2415	SPED/DEAF	INSTRUCT				190.55			
	Invoice Net					190.55			
	CHECK TOTAL					390.38			
27936 SWEETWATER SOUND INC	00000	205613	INV	07/14/2020		22796862	383149		
1 02546755 85103 2415	VISUAL/PER	INSTRUCT				199.00			
	Invoice Net					199.00			
	CHECK TOTAL					199.00			
30595 TASSONE, NATALIE	00000	11666320	INV	07/14/2020		REIM MINDFUL ED ESSN	382467		
1 02636575 87106 2357	PROF DEV	Grad Cours				297.00			
	Invoice Net					297.00			
	CHECK TOTAL					297.00			
30595 TASSONE, NATALIE	00000	11666320	INV	07/14/2020		REIM MATH IDEAS	382468		
	Invoice Net								
	CHECK TOTAL								

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20728	TRICON SPORTS	00001	205759	INV	07/14/2020	24474	382469		
1	02016575 87202	2357	PROF DEV	TRAINING		1,127.76			
			Invoice Net			1,127.76			
20728	TRICON SPORTS	00001	206011	INV	07/14/2020	24577	383151		
1	02016507 85806	2430	SEC EDUC	MISC SUPPL		4,699.50			
			Invoice Net			4,699.50			
20728	TRICON SPORTS	00001	206016	INV	07/14/2020	24595	383152		
1	02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL		2,638.80			
			Invoice Net			2,638.80			
			CHECK TOTAL			8,466.06			
74140	TAYLOR RENTAL	00001	206323	INV	07/14/2020	01-178842-02	383143		
1	02756960 84303	4220	FAC MAINT	PLUMBING		34.65			
			Invoice Net			34.65			
			CHECK TOTAL			34.65			
11774	THE EDUCATION COOPERAT	00000	204398	INV	07/14/2020	031209	383659		
1	02636575 87301	2357	PROF DEV	PROF AFFLI		5,711.00			
			Invoice Net			5,711.00			
			CHECK TOTAL			5,711.00			
38471	THEILMAN, CHRISTINE	00000		INV	07/14/2020	REFUND SUMMER STOCK	382989		
1	1336775 7290	6200	SUMMER FUN	COMM ED		404.00			
			Invoice Net			404.00			
			CHECK TOTAL			404.00			
38503	THOMPSON, KATHLEEN	00000		INV	07/14/2020	REFUND LUNCH	383260		
1	030 4243		FOOD SERVI	SCL LUNCH		65.00			
			Invoice Net			65.00			
			CHECK TOTAL			65.00			
22736	THURSTON FOODS, INC.	00000	202586	INV	07/14/2020	345725	383032		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,281.60			
			Invoice Net			1,281.60			
22736	THURSTON FOODS, INC.	00000	202586	INV	07/14/2020	346729	383033		
1	03034309 835001		FOOD SERV	FOOD SERVI		2,242.43			
			Invoice Net			2,242.43			
22736	THURSTON FOODS, INC.	00000	202586	INV	07/14/2020	348680	383584		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,926.69			
			Invoice Net			1,926.69			
22736	THURSTON FOODS, INC.	00000	202586	INV	07/14/2020	347718	383585		
1	03034309 835001		FOOD SERV	FOOD SERVI		4,184.68			
			Invoice Net			4,184.68			
			CHECK TOTAL			4,184.68			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38476 TOULMIN, CHARLIE	1 1336775 7290	00000		INV 07/14/2020		9985252	383042		
		SUMMER FUN		COMM ED		339.00			
		Invoice Net				339.00			
		CHECK TOTAL				339.00			
38464 TOUTCHKINE, ALEXIE	1 192 7289	00000		INV 07/14/2020		REFUND BUS FEE	382784		
		BISHOP BUS		MISC REV		96.00			
		Invoice Net				96.00			
		CHECK TOTAL				96.00			
37152 TSA CONSULTING GROUP I	1 02636935 81730 5100	00000		200025 INV 07/14/2020		53498	382474		
		HUMAN RES/		PENSIONS		343.10			
		Invoice Net				343.10			
		CHECK TOTAL				343.10			
38220 UNIVERSITY OF GEORGIA	1 0792020 87208 2357	00001		205713 INV 07/14/2020		442067	382453		
		IMPRV ED		Training		655.00			
		Invoice Net				655.00			
		CHECK TOTAL				655.00			
27119 VALLEY COLLABORATIVE	1 02456845 83201 9300	00000		200872 INV 07/14/2020		2009024	382749		
		OOD/AIDE		TUITION		873.60			
		TUITION DY		TUITION		4,181.60			
		Invoice Net				5,055.20			
		CHECK TOTAL				2010024	382750		
27119 VALLEY COLLABORATIVE	1 02456845 83201 9300	00000		200872 INV 07/14/2020		1,092.00			
		OOD/AIDE		TUITION		5,227.00			
		TUITION DY		TUITION		6,319.00			
		Invoice Net				2011024	382752		
		CHECK TOTAL				982.80			
		CHECK TOTAL				4,704.30			
		CHECK TOTAL				5,687.10			
		CHECK TOTAL				17,061.30			
38376 VERIZON	1 6251231 582001	00000		206266 INV 07/14/2020		ENG DESIGN DEPOSIT	382515		
		HIGH SCH		BLDG CNSTR		2,000.00			
		Invoice Net				2,000.00			
		CHECK TOTAL				2,000.00			
13181 W. B. MASON CO INC	1 03034309 835005	00001		201511 INV 07/14/2020		206513032	382234		
		FOOD SERV		FOOD SERV		139.98			
		Invoice Net				139.98			
		CHECK TOTAL				210756432	382235		
13181 W. B. MASON CO INC	1 03034309 835005	00001		201511 INV 07/14/2020		210756432	382235		
		FOOD SERV		FOOD SERV		49.99			
		Invoice Net				49.99			
		CHECK TOTAL				49.99			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181 W. B. MASON CO INC	1 02666920 85101	00001	200324	INV	07/14/2020	210947030	382824		
		BUS OFFICE	REPRO. SUPP.			71.70			
		Invoice Net				71.70			
13181 W. B. MASON CO INC	1 02516730 85103	00001	206008	INV	07/14/2020	211113616	383153		
		C&I WORLD	INSTRUCT			851.48			
		Invoice Net				851.48			
13181 W. B. MASON CO INC	1 02016507 84201	00001	206010	INV	07/14/2020	211076887	383155		
		SEC EDUC	OFFICE			211076887			
		Invoice Net				777.00			
13181 W. B. MASON CO INC	1 02016507 88501	00001	206009	INV	07/14/2020	211222344	383156		
		SEC EDUC	CAP EQUIP			3,833.68			
		Invoice Net				777.00			
13181 W. B. MASON CO INC	1 02036507 85101	00001	200115	INV	07/14/2020	210368051	383157		
		SEC EDUC	REPRO SUPP			2,309.23			
		Invoice Net				2,309.23			
13181 W. B. MASON CO INC	1 02666920 85101	00001	200324	INV	07/14/2020	210957015	383159		
		BUS OFFICE	REPRO SUPP			101.70			
		Invoice Net				101.70			
13181 W. B. MASON CO INC	1 02366710 84201	00001	205999	INV	07/14/2020	211001680	383199		
		C&I HEALTH	OFFICE			83.97			
		Invoice Net				83.97			
13181 W. B. MASON CO INC	1 02696925 84201	00001	1165620	INV	07/14/2020	211484652	383660		
		PAYROLL	OFFICE			185.13			
		Invoice Net				185.13			
13181 W. B. MASON CO INC	1 02026620 85104	00001	201504	INV	07/14/2020	211495760	383661		
		ATHLE/ADMT	ATHL SUPPL			529.38			
		Invoice Net				529.38			
13181 W. B. MASON CO INC	1 02666920 85101	00001	200324	INV	07/14/2020	211577623	383693		
		BUS OFFICE	REPRO SUPP			309.00			
		Invoice Net				309.00			
		CHECK TOTAL				9,242.24			
35028 WENGER CORPORATION	1 02036507 85110	00001	205831	INV	07/14/2020	783722	382470		
		SEC EDUC	EQ INSTRUC			3,500.00			
		Invoice Net				2,396.00			
35028 WENGER CORPORATION	2 02546755 85110	00001	206203	INV	07/14/2020	784380	383279		
		SEC EDUC	EQ INSTRUC			12,590.00			
		Invoice Net				12,590.00			
		CHECK TOTAL				18,486.00			
74519 WEST MUSIC COMPANY	1 02546755 85103	00001	205623	INV	07/14/2020	51888975	383161		
		VISUAL/PER	INSTRUCT			725.92			
		Invoice Net				725.92			
74519 WEST MUSIC COMPANY	1 02546755 85103	00001	205624	INV	07/14/2020	51889286	383163		
		VISUAL/PER	INSTRUCT			450.45			
		Invoice Net				450.45			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20319 07/14/2020

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74519	WEST MUSIC COMPANY	00001	205624	INV	07/14/2020	SI1891184	383164		
1	02546755 85103	2415	VISUAL/PER	INSTRUCT		42.00			
			Invoice Net			42.00			
74519	WEST MUSIC COMPANY	00001	205626	INV	07/14/2020	SI1894114	383167		
1	02546755 85103	2415	VISUAL/PER	INSTRUCT		278.41			
			Invoice Net			278.41			
74519	WEST MUSIC COMPANY	00001	205626	INV	07/14/2020	SI1896130	383169		
1	02546755 85103	2415	VISUAL/PER	INSTRUCT		42.00			
			Invoice Net			42.00			
74519	WEST MUSIC COMPANY	00001	205625	INV	07/14/2020	SI1889293	383194		
1	02546755 85103	2415	VISUAL/PER	INSTRUCT		254.45			
			Invoice Net			254.45			
			CHECK TOTAL			1,793.23			
38042	WILLIAM JAMES COLLEGE	00000	206012	INV	07/14/2020	ACTIVATION FEE	382456		
1	02366557 83101	2710	WELNES/HS	PROF TECH		1,500.00			
			Invoice Net			1,500.00			
			CHECK TOTAL			1,500.00			
34077	MELISSA FRANZ WINSTANTL	00000	206364	INV	07/14/2020	MEMOIR WRIT4/29-6/10	382977		
1	1336770 81112	6200	ADULT ED	INSTRUCT		350.00			
			Invoice Net			350.00			
			CHECK TOTAL			350.00			
38188	WISDOM LABS INC	00000	206014	INV	07/14/2020		382471		
1	02366557 85804	2710	WELNES/HS	SOFTWARE		1,500.00			
			Invoice Net			1,500.00			
			CHECK TOTAL			1,500.00			
72215	JUDITH WISNIA & ASSOC	00003	200581	INV	07/14/2020	038599	382900		
1	02456857 83101	2310	SPED CONTR	PROF TECH		900.00			
			Invoice Net			900.00			
			CHECK TOTAL			900.00			
38335	WONG, MICHELLE AND CHR	00000	206204	INV	07/14/2020	TUITION SETTLEMENT	382758		
1	02456848 83201	9300	TUITION DY	TUITION		73,800.00			
2	02816980 83301	3300	SPED/REIMB	TRANS		3,723.93			
			Invoice Net			77,523.93			
			CHECK TOTAL			77,523.93			
38186	YALE UNIVERSITY	00001	205661	INV	07/14/2020	YCEI-01413	383170		
1	02366557 87202	2357	WELNES/HS	HS PROF DE		2,000.00			
			Invoice Net			2,000.00			
			CHECK TOTAL			2,000.00			
21436	ZACHARY, ANNE	00000	205954	INV	07/14/2020	REIMB IDIOMA	383171		
1	02516730 87202	2357	C&I WORLD	TRAINING		200.00			
			Invoice Net			200.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38465 ZEPF, JOSEPH	1 192	7289	00000	BISHOP BUS	INV 07/14/2020	REFUND BUS FEE	382785		
				Invoice Net		96.00			
						CHECK TOTAL	96.00		
37871 ZIERING, ERIC A	1 201	84000	00000	GILBERT &	INV 07/14/2020		382242		
				Invoice Net		270.00			
						CHECK TOTAL	270.00		
36517 ZUREK, CAROL J	1 1336770	81112	00000	ADULT ED	INV 07/14/2020	ASL LEVELS 1 & 2	382978		
				Invoice Net		810.00			
						CHECK TOTAL	810.00		
533 INVOICES						WARRANT TOTAL	4,895,426.25		
						CASH ACCOUNT BALANCE	-6,606,649.09		

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WARRANT: 20319 07/14/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
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0100 0191487 GROUP HEALTH INSUR	0100-9-0914-0000-52-00-0-87-5706	6,444.85	368,912.48
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CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09		
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FUND TOTAL 6,444.85

0200 02016507 SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-84201	-2430	OFFICE SUPPLIES	777.00	.00
0200 02016507 SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-85103	-2420	INSTRUCTIONAL MATERIAL	3,260.00	.00
0200 02016507 SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-85803	-3520	GRADUATION SERVICE CER	2,848.58	.00
0200 02016507 SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-85806	-2430	MISC SUPPLIES	4,699.50	.00
0200 02016507 SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-88501	-4230	CAPITAL EQUIPMENT/FURN	3,833.68	.00
0200 02016563 LIBRARY/MEDIA	0200-3-01	-6563-01-10-5-01-85106	-2410	TEXTBOOKS BOOKS PERIOD	8,453.36	.00
0200 02016575 PROFESSIONAL DEVEL	0200-3-01	-6575-01-10-5-00-87202	-2357	TRAINING EDUC CONF & A	1,127.76	.00
0200 02026620 ATHLETICS/ADMIN	0200-3-02	-6620-01-24-9-00-83804	-3510	ATHLETIC SERVICES	999.95	.00
0200 02026620 ATHLETICS/ADMIN	0200-3-02	-6620-01-24-9-00-85104	-3510	ATHLETIC SERVICES	6,062.19	.00
0200 02036507 SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85101	-2430	REPRO PAPER TONER SUPP	2,309.23	.00
0200 02036507 SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85103	-2415	INSTRUCTIONAL MATERIAL	3,040.00	.00
0200 02036507 SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85110	-2420	INSTRUCTIONAL MATERIAL	3,500.00	.00
0200 02056507 GIBBS - TEMP SALAR	0200-3-3520	-6507-05-01-4-01-85103	-2415	INSTRUCTIONAL MATERIAL	892.16	.00
0200 02066506 ELEMENTARY EDUCATI	0200-3-06	-6506-06-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	3,295.26	.00
0200 02096506 ELEMENTARY EDUCATI	0200-3-09	-6506-09-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	4,578.22	.00
0200 02126506 ELEMENTARY EDUCATI	0200-3-12	-6506-12-01-3-00-85106	-2410	INSTRUCTIONAL MATERIAL	204.50	.00
0200 02126506 ELEMENTARY EDUCATI	0200-3-12	-6506-12-01-3-00-85106	-2410	DALLIN/TEXTBOOKS	20.00	.00
0200 02156506 ELEMENTARY EDUCATI	0200-3-15	-6506-15-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	990.00	.00
0200 02246506 ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-85106	-2410	THOMPSON/TEXTBOOKS	51.10	.00
0200 02246506 ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-85106	-2410	THOMPSON/TEXTBOOKS	2,970.00	.00
0200 02366557 HEALTH/WEELNESS/HS	0200-3-36	-6557-01-67-5-00-83101	-2710	PROFESSIONAL TECH SERV	1,500.00	.00
0200 02366557 HEALTH/WEELNESS/HS	0200-3-36	-6557-01-67-5-00-85804	-2357	COMPUTER SOFTWARE	1,500.00	.00
0200 02366557 HEALTH/WEELNESS/HS	0200-3-36	-6557-01-67-5-00-87202	-2357	HIGH SCHOOL GUIDANCE P	2,349.00	.00
0200 02366710 C&I HEALTH WELINES	0200-3-36	-6710-36-10-9-00-83101	-2800	PROFESSIONAL TECH SERV	9,618.00	.00
0200 02366710 C&I HEALTH WELINES	0200-3-36	-6710-36-10-9-00-84201	-2430	OFFICE SUPPLIES	83.97	.00
0200 02456800 PK-SPEED	0200-3-45	-6800-45-02-1-05-83302	-2440	PK-SPEED FIELD TRIPS	600.00	.00
0200 02456800 PK-SPEED	0200-3-45	-6800-45-02-1-05-87301	-2357	PROFESSIONAL AFFILIATO	21,536.00	.00
0200 02456809 SPED/H.S. TEXTS	0200-3-45	-6809-01-02-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	2,691.79	.00
0200 02456812 SPED/PT SERVICES C	0200-3-45	-6812-36-23-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	447.37	.00
0200 02456815 SPED/CONSULT/COACH	0200-3-45	-6815-36-23-9-00-83101	-2320	SPEED TRANSISTIONAL SER	720.00	.00
0200 02456818 SPED/TEACHER/DEAF	0200-3-45	-6818-36-02-9-00-85102	-2720	TESTING MATERIALS	1,909.60	.00
0200 02456818 SPED/TEACHER/DEAF	0200-3-45	-6818-36-02-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	390.38	.00
0200 02456818 SPED/TEACHER/DEAF	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	16,475.00	.00
0200 02456833 SPED/CLINICAL SUPE	0200-3-45	-6833-03-02-4-00-85103	-2415	INSTRUCTIONAL MATERIAL	854.93	.00
0200 02456833 SPED/MIDDLE SCH/WO	0200-3-45	-6833-03-02-4-00-85103	-2415	INSTRUCTIONAL MATERIAL	2,015.00	.00
0200 02456836 PSYCHOLOGISTS	0200-3-45	-6836-01-02-9-00-85102	-2800	TESTING MATERIALS	2,015.00	.00
0200 02456842 ADAPTIVE TECHNOLOGY	0200-3-45	-6842-45-02-9-06-85110	-2420	INSTRUCTION EQUIPMENT	2,015.00	.00
0200 02456845 OUT-OF-DISTRICT/ON	0200-3-45	-6845-36-02-9-00-83201	-9300	OOD/ONE-ON-ONE AIDE	13,765.50	.00
0200 02456848 OUT OF DISTRICT TV	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TV	86,850.89	.00
0200 02456848 OUT OF DISTRICT TV	0200-3-45	-6848-45-02-9-05-83201	-9400	SPED LABB TUITION	14,112.90	.00
0200 02456848 OUT OF DISTRICT TV	0200-3-45	-6848-45-02-9-05-83251	-9400	PRE-PAID TUITION	1,314,709.37	.00
0200 02456851 OUT OF DISTRICT RE	0200-3-45	-6851-36-23-9-00-83201	-9300	TUITION OTHER SCHOOLS	178,322.99	.00
0200 02456857 SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	9,726.00	.00

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WARRANT: 20319 07/14/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET			
0200 02456857	SPEED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	5,670.84	20,392.00
0200 02469997	COVID-19	0200-3-49	-6997-49-08-9-00-82904 -4110	CUSTODIAL SUPPLIES CLE	322.40	30,482.06
0200 02516730	C&I WORLD LANGUAGE	0200-3-51	-6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	851.48	17,756.15
0200 02516730	C&I WORLD LANGUAGE	0200-3-51	-6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A	200.00	17,756.15
0200 02516730	C&I WORLD LANGUAGE	0200-3-51	-6730-01-10-9-00-87301 -2357	PROFESSIONAL AFFILIATIO	95.00	17,756.15
0200 02546750	VISUAL/PERF ARTS S	0200-3-54	-6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,559.04	-56,070.60
0200 02546755	VISUAL/PERF ARTS S	0200-3-54	-6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	9,404.50	-22,917.40
0200 02546755	VISUAL/PERF ARTS S	0200-3-54	-6755-01-31-9-00-85110 -2420	INSTRUCTIONAL EQUIPMENT	14,986.00	-22,917.40
0200 02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85806 -1210	PROFESSIONAL TECH SERV	4,166.00	99,874.00
0200 02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85806 -1210	MISC SUPPLIES	2,523.20	99,874.00
0200 02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	5,011.00	41,463.26
0200 02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87301 -2357	PROFESSIONAL AFFILIATIO	5,711.00	41,463.26
0200 02636915	ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-83101 -1220	PROFESSIONAL TECH SERV	1,000.00	-37,915.92
0200 02636935	HUMAN RESOURCES/PR	0200-3-63	-6935-34-09-9-00-81730 -5100	PENSIONS	343.10	19,020.36
0200 02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL	28,315.34	40,535.27
0200 02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV	6,444.85	40,535.27
0200 02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP	758.80	40,535.27
0200 02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A	597.00	40,535.27
0200 02696925	PAYROLL	0200-3-69	-6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES	185.13	-963.75
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82103 -4130	POWER ELECTRICITY	47,307.89	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82104 -4120	NATURAL GAS	3,660.52	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82403 -4220	PLUMBING SERVICES	2,784.11	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82404 -4220	ROOF REPAIRS	4,000.00	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82405 -4220	FLOORING SUPPLIES/SERV	14,535.11	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82407 -4220	MASONRY SUPPLIES AND S	8,000.00	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82408 -4220	ELECTRICAL SERVICES	2,148.05	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82410 -4220	PAINTING SERVICES	390.32	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84302 -4220	ELEVATOR MAINTENANCE R	15,704.53	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84303 -4220	DISTRICT WIDE SECURITY	430.00	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84306 -4220	PLUMBING SUPPLIES	9,201.65	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84308 -4220	CARPENTRY SUPPLIES DOO	7,845.68	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84312 -4220	ELECTRICAL SUPPLIES	17,443.05	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84399 -4220	HVAC SUPPLIES	6,120.28	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84802 -4220	MISC MAINTENANCE SUPPL	597.73	-37,868.27
0200 02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84802 -4220	MOTOR VEHICLE REPAIR	1,782.68	-37,868.27
0200 02756965	CUSTODIAL SERVICE	0200-3-75	-6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE	35,717.38	-37,868.27
0200 02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	498.42	-30,372.21
0200 02816980	SPEED/MILEAGE REIMB	0200-3-81	-6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	145,018.35	00
0200 02816990	TRANSPORTATION HOM	0200-3-81	-6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT	17,197.52	00
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09			FUND TOTAL	2,163,551.46	
0300 0300	FOOD SERVICE	0300-3-2723-0000-00-00-0-NM-4243		SCHOOL LUNCH RECEIPTS	616.25	00
0300 03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-		FOOD SERV/SW FOOD	13,752.04	449,320.02
0300 03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835005-		FOOD SERV/OFFICE SUPPL	189.97	449,330.02

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cshea PRELIMINARY WARRANT SUMMARY

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WARRANT: 20319 07/14/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09		
0571 05712020 AFFILIATED COMP SCH 0571-3-3200-6554-45-14-9-NM-81117		679.22	.78
0571 05712020 AFFILIATED COMP SCH 0571-3-3200-6554-45-14-9-NM-87202		60.76	.00
	FUND TOTAL	739.98	
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09		
0750 07506848 CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201		58,431.13	2,643,656.45
	FUND TOTAL	58,431.13	
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09		
0790 0792020 IMPROVING EDUCATIO 0790-3-2300-2020-45-9 -9-0 -87208		655.00	492.01
	FUND TOTAL	655.00	
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09		
0810 0812020 TITLE I DISTRIBUTI 0810-3-1000-2020-45-36-3-NM-85106		376.17	961.83
	FUND TOTAL	376.17	
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09		
0930 0932020 EARLY PARTNERSHIP/ 0930-3-2300-2020-45-23-3-NM-83101		1,100.00	.00
	FUND TOTAL	1,100.00	
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09		
0940 0942019 SPED 94-145 ALLOCA 0940-3-2300-2019-45-13-2-NM-83101		239.99	78,916.10
	FUND TOTAL	239.99	
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09		
1320 1322020 METCO GRANT 1320-3-2300-2020-45-13-9-NM-83101		37,842.00	102.00
1320 1322020 METCO GRANT 1320-3-2300-2020-45-13-9-NM-83301		44,928.00	-2,321.75
	FUND TOTAL	82,770.00	
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09		
1330 1336765 COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201		1,074.00	.00
1330 1336770 COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112		2,872.25	.00
	FUND TOTAL	3,946.25	

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20319 07/14/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103	440.00	.00
1330 1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-7290	4,518.00	.00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112	3,616.00	.00
1330 1336782	COMMUNITY ED TEENZ 1330-3-2731-6782-01-40-7-NM-81112	420.00	.00
CASH ACCOUNT 0000 104013	INSTRUCTIONAL SUPPLIES	12,940.25	
1410 14120101	AEF SAFE & SUPPORT 1410-3-49 -6557-44-49-9-NM-85100	438.25	35,639.65
CASH ACCOUNT 0000 104013	MATERIALS ACADEMY & CA	438.25	
1430 143	ATHLETIC FEES HIGH 1430-3-2734-OR -33-51-5-NM-7289	200.00	.00
CASH ACCOUNT 0000 104013	MISCELLANEOUS REVENUE	200.00	
1495 14955	GIBBS CO-CURRICULM 1495-3-2735-OR -05-07-4-82-8350	48.94	15,421.74
CASH ACCOUNT 0000 104013	GIBBS CO-CURR FEES	48.94	
1510 151	MENOTOMY PRESCHOOL 1510-3-2736-OR -01-58-1-NM-7289	5,234.54	.00
CASH ACCOUNT 0000 104013	MISCELLANEOUS REVENUE	5,234.54	
1512 15126145	GIBBS 1512-3-26 -OR -50-5-4-NM-84902	138.79	.00
CASH ACCOUNT 0000 104013	FOOD SUPPLIES	138.79	
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300	281.46	-305,126.88
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300	565.10	-793.10
CASH ACCOUNT 0000 104013	ARL PUBLIC SCH CHILDCA CONTRACTED SERVICES	846.56	
1840 18406506	ELEM EDUCATION 1840-3-29 -6506-29-24-3-00-85103	39,972.02	.00
CASH ACCOUNT 0000 104013	INSTRUCTIONAL MATERIAL	39,972.02	
	FUND TOTAL	39,972.02	

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cshea | PRELIMINARY WARRANT SUMMARY

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WARRANT: 20319 07/14/2020

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09		
1920 192 BISHOP BUS FEES	1920-3-1450-OR -01-62-9-NM-7289 -	MISCELLANEOUS REVENUE	
		1,056.00	.00
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09	FUND TOTAL	1,056.00
1950 1951 COLLEGE FAIR	1950-3-1000-OR -69-10-0-NM-84000 -	MISC EXPENSES	
		498.00	5,239.33
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09	FUND TOTAL	498.00
2010 201 GILBERT & SULLIVAN	2010-3-0056-OR -69-31-0-NM-84000 -	MISC	
		2,070.00	8,367.00
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09	FUND TOTAL	2,070.00
6220 6223778 AHS FEASIBILITY STU	6220-3-0471-3778-01-80-0-88-5871 -	AHS FEASIBILITY STUDY-	
		550.00	2,172,808.36
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09	FUND TOTAL	550.00
6250 6251231 HIGH SCHOOL	6250-1-0123-2020-52-00-0-83-582001-	BUILDING CONSTRUCTION	
6250 6251231 HIGH SCHOOL	6250-1-0123-2020-52-00-0-83-582018-	OWNERS PM	
6250 6251231 HIGH SCHOOL	6250-1-0123-2020-52-00-0-83-582019-	BLDG REIMBURSABLE SERV	
		1,732,310.73	208,833,002.95
		74,250.00	.00
		696,005.33	2,378,601.00
CASH ACCOUNT 0000 104013	BALANCE -6,606,649.09	FUND TOTAL	2,502,566.06

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WARRANT SUMMARY TOTAL	4,895,426.25
GRAND TOTAL	4,895,426.25

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** END OF REPORT - Generated by Colleen Shea **



Town of Arlington, Massachusetts

9:20 p.m. Subcommittee/Liaison Reports/Announcements

Summary:

- *Budget: Kirsi Allison-Ampe, Chair*
- *Community Relations: Bill Hayner, Chair*
- *Curriculum, Instruction, Assessment & Accountability: Len Kardon, Chair*
- *Facilities: Jeff Thielman, Chair*
- *Policies & Procedures: Paul Schlichtman, Chair*
- *Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsi Allison-Ampe*
- *Superintendents Search Process Committee, P. Schlichtman*

- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*



Town of Arlington, Massachusetts

9:30 p.m. Executive Session

Summary:

To conduct strategy sessions in preparation for negotiations with the union and/or nonunion personnel or contract negotiations with the union and /or nonunion in which if held in an open meeting, may have a detrimental effect.

Conducting strategy with respect to collective bargaining or litigation, which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.

Bargaining with Arlington Administrators Association (AAA) and Arlington Education Association (AEA)

ATTACHMENTS:

Type	File Name	Description
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Town of Arlington, Massachusetts

10:00 p.m. Adjournment



Town of Arlington, Massachusetts

Submitted by Jane Morgan, Chair



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant 20319 dated July 14, 2020
School Committee Regular June 25 and July 9, 2020 minutes
Traffic Supervisors MOA
AEA MGL ch. 150 E Request for Information and Demand to Bargain
Update on Timeline for Reopening Plan and Building Safety Actions July 18, 2020
Letter to Parents and Guardians, District and Facilities Dept. July 18, 2020
Ching-King Chieng Ph.D letter regarding Community Service June 23, 2020.
Vanessa Steck email July 19 2020
Catherine Oranchak Rall 2020 reopening email July 18, 2020
Sharie McNeill July 2020
Superintendent Search survey and this weeks focus groups

Town of Arlington Legal Dept Supplement-Remote Meeting Checklist and Guidance
<https://www.mass.gov/doc/open-meeting-law-order-march12-2020/download>

ATTACHMENTS:

Type	File Name	Description
▢ Correspondence	Supplement_re_Remote_Participation_During_Coronavirus_State_of_Emergency_-_Checklist_and_Script.pdf_(00022235xA050C)_(1).pdf	Supplement re Remote Participation during Coronavirus State of Emergency
▢ Correspondence	Remote_Participation_Checklist_for_COVID-19_Emergency_(00022229xA050C).docx	Remote Checklist
▢ Reference Material	Remote_Meeting_Script_(00022231xA050C).docx	Remote script



**Town of Arlington
Legal Department**

Douglas W. Heim
Town Counsel

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Arlington, MA 02476
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Website: www.arlingtonma.gov

To: Select Board

Cc: Town Committees and Commissions; Adam Chapdelaine, Town Manager; John Leone, Town Moderator

From: Douglas W. Heim, Town Counsel

Date: March 18, 2020

Re: Supplement – Remote Meeting Checklist and Guidance

Please receive this Supplement to the Memoranda from this Office of March 11, 2020, and March 13, 2020 regarding the Town's options for conducting meetings during the coronavirus (or "COVID-19") State of Emergency in the Commonwealth.

As you will recall, meetings by telephone or video conference during the State of Emergency may proceed with all participants engaging remotely, so long as "alternative means of public access" is provided.¹ Public access can be provided by allowing the public to call in or otherwise join meetings remotely so that they can see and/or hear what takes place at remote participation meetings. To assist you in availing yourselves of these options, this Office has developed a checklist and script for Chairs and administrative support staff for remotely

¹ Certain hearings require additional consideration where public comment and/or participation is required.

conducted open meetings which you will find attached. These documents are intended as guides primarily to ensure the following:

- Accurate meeting minutes can be recorded;
- All other requirements of the Open Meeting Law are met;
- The public understands the modifications to the Open Meeting Law during the State of Emergency; and
- Chairs are able to effectively use new technologies such as the “Zoom” app effectively.

Please keep in mind that unlike some other users of teleconference or videoconference technology, it is essentially that a government body’s business can be accurately understood and recorded in meeting minutes, and that the public can follow along.

If specific circumstances of your meeting require further counsel, such as conducting an executive session by remote meeting, please contact this Office at your convenience for further support.

REMOTE PARTICIPATION MEETING CHECKLIST

In Advance of Meeting

- ☐ All non-emergency items properly posted *at least* 48 hours in advance
- ☐ “Executive Order on Remote Participation” is posted with agenda
- ☐ All members received the same documents for meeting
- ☐ Supporting documents posted on Novus or Town website (does not have to be 48 hours in advance unless required by law)
- ☐ For meetings with public participation, encourage written public comments

Initiating Meeting

- ☐ Confirm that all Members are present and can hear each other
- ☐ Read Preamble to Remote Meetings
- ☐ Note materials for meeting available online through Novus or Town website for the public
- ☐ Introduce all members, staff, and persons on the agenda
- ☐ Cover “ground rules”

For “Zoom” Meetings

- ☐ Disable Chat Function for Participants
- ☐ Click “Record Meeting”
- ☐ Advise Participants that Meeting is Being Recorded
- ☐ Caution Participants About Screen Sharing

During Meeting

- ☐ Each speaker states their name before each presentation, comment, or question
- ☐ All votes taken by roll call
- ☐ Meeting Minutes reflect remote status

Technical Difficulties

- ☐ If technical difficulties arise, Chair suspends meeting while attempts to resolve are made
- ☐ Keep accurate minutes noting any disconnections and reconnections of members

DRAFT SCRIPT FOR REMOTELY CONDUCTED OPEN MEETINGS

Confirming Member Access:

As a preliminary matter, this is [identify meeting manager – Chair, support staff, etc.]. Permit me to confirm that all members and persons anticipated on the agenda are present and can hear me.

- Members, when I call your name, please respond in the affirmative. *State each members' name.*
- Staff, when I call your name, please respond in the affirmative. *State each staff members' name.*
- Anticipated Speakers on the Agenda, please respond in the affirmative. *State each anticipated speakers' name.*

Introduction to Remote Meeting:

Good morning/afternoon/evening. This Open Meeting of [Insert Public Body Name] is being conducted remotely consistent with Governor Baker's Executive Order of March 12, 2020, due to the current State of Emergency in the Commonwealth due to the outbreak of the "COVID-19 Virus."

In order to mitigate the transmission of the COVID-19 Virus, we have been advised and directed by the Commonwealth to suspend public gatherings, and as such, the Governor's Order suspends the requirement of the Open Meeting Law to have all meetings in a publicly accessible *physical* location. Further, all members of public bodies are allowed and encouraged to participate remotely.

The Order, which you can find posted with agenda materials for this meeting allows public bodies to meet entirely remotely so long as reasonable public access is afforded so that the public can follow along with the deliberations of the meeting.

Ensuring public access does not ensure public participation unless such participation is required by law. This meeting [will/will not] feature public comment.

For this meeting, [Insert Public Body Name] is convening by [telephone conference/video conference via Zoom App/Facebook Live/etc.] as posted on the Town's Website identifying how the public may join.

For "Zoom" Meetings

Please note that this meetings is being recorded, and that some attendees are participating by video conference.

Accordingly, please be aware that other folks may be able to see you, and that take care not to "screen share" your computer. Anything that you broadcast may be captured by the recording.

Meeting Materials

***For Novus Agenda-Supported Meetings:** All of the materials for this meeting, except any Executive Session materials, are available on the Novus Agenda dashboard, and we recommend the members and the public follow the agenda as posted on Novus unless I/The Chair notes otherwise.

***For Non-Novus Supported Meetings:** All supporting materials that have been provided members of this body are available on the Town's website unless otherwise noted. The public is encouraged to follow along using the posted agenda unless I/The Chair notes otherwise.

Meeting Business Ground Rules

We are now turning to the first item on the agenda. Before we do so, permit me to cover some ground rules for effective and clear conduct of our business and to ensure accurate meeting minutes.

- I/the Chair, will introduce each speaker on the agenda. After they conclude their remarks, the Chair will go down the line of Members, inviting each by name to provide any comment, questions, or motions. Please hold until your name is called. Further,

- Please remember to mute your phone or computer when you are not speaking;
 - Please remember to speak clearly and in a way that helps generate accurate minutes
- For any response, please wait until the Chair yields the floor to you, and state your name before speaking.
- If members wish to engage in colloquy with other members, please do so through the Chair, taking care to identify yourself.
- For Items with Public Comment:

After members have spoken, the Chair will afford public comment as follows:

- The Chair will first ask members of the public who wish to speak to identify their names and addresses only;
 - Once the Chair has a list of all public commentators, I will call on each by name and afford 3 minutes for any comments.
- Finally, each vote taken in this meeting will be conducted by roll call vote.

[Any additional preliminary comments tailored to meetings]