

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, January 28, 2021
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: Jan 28, 2021 06:30 PM Eastern Time (US and Canada)

Topic: School Committee Regular Meeting, Thursday, January 28, 2021, at 6:30 p.m.

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_ZoDVg5YsRFOxghDYN86JNQ

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

6:30 p.m. Public Comment

Members of the public are asked to send written comments to:

kfitzgerald@arlington.k12.ma.us by 3 p.m. on Thursday, January 28, 2021. All comments and questions received by the School Committee by the date and time indicated will become part of the packet and public record and will be shared with the full School Committee and administration before the meeting via email. No written comments will be read at the meeting.

For members of the public who wish to address the Committee on the Zoom call, there will be 30 minutes of public comment. Depending on how many people sign up, time allotments may be reduced but will not exceed three minutes each. If the number of people who sign up exceeds what can be reasonably done in 30 minutes, the number of speakers will be capped and will be invited to speak based on the timestamp of their email to Ms. Fitzgerald. If you would like to sign up to speak please email kfitzgerald@arlington.k12.ma.us by 3:00 p.m. on Thursday, January 28, 2021.

6:45 p.m. FY 21-22 School year calendar; K. Bodie

- First read of the FY 21-22 school year calendar*

- *Vote on first day of school for September 2021*

7:00 p.m. Revisions to budget calendar, K. Allison-Ampe

7:05 p.m. District Goals 2020-2021 Presentation, K. Bodie

7:30 p.m. Monthly Financial Report, M. Mason

7:40 p.m. Superintendent's Report. K. Bodie

- *AHS Building Update*
- *Student and staff testing update*
- *Synchronous learning time update*

8:00 p.m. Panorama Family Survey analysis, R. MacNeal, S. Burd, L.Rodriguez

9:00 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:

Vote approval of Warrant: Warrant #21155 Check Date 1/19/2021 in the Amount of \$1,135,135.51

Vote approval of Minutes: Regular Meetings January 14, 2021

9:05 p.m. Subcommittee/Liaison Reports/Announcements

- *Budget, Kirsi Allison-Ampe*
- *Community Relations: Bill Hayner, Chair*
- *Curriculum, Instruction, Assessment & Accountability, Len Kardon*
- *Facilities, Jeff Thielman*
- *Policy & Procedures, Paul Schlichtman*
- *Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsi Allison-Ampe*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

9:20 p.m. Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting, may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.*
- *Arlington Education Association, AEA Union*
- *Education Collaborative for Greater Boston, Inc, EDCO*

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 1/19/2020, 21155

School Committee Minutes: January 14, 2021

Panorama survey presentation

School Calendar for 2021-2022 first read and vote for first day

Budget calendar 2020-2021 updated 1/28/2021

Budget subcommittee minutes 12/30/2020 1/6/2021

District Goals 2020-2021

Monthly Financial Report 1 28 2021

League of Women Voters of Arlington January 2021 newsletter

Letters to State level to move forward with vaccinations for Teachers.

Covid10- Cases week of January 11

Hybrid Program Additional Specialist Class 1/22/2021

Asynchronous email from Lucy Pachter

EDCO notice for joint meeting February 1, 2021

Email regarding first day of school llana Blatt Eisengart

Anna Magracheva email to speak about planning for the fall semester

Mette Aamodt email to speak

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

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Town of Arlington, Massachusetts

6:30 p.m. Public Comment

Summary:

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Town of Arlington, Massachusetts

6:45 p.m. FY 21-22 School year calendar, K. Bodie

Summary:

- First read of the FY 21-22 school year calendar
- Vote on first day of school for September 2021

ATTACHMENTS:

	Type	File Name	Description
▢	Document for Approval	DRAFT_CALENDAR_2021-2022_1_25_2021.pdf	Draft 2021-2022 calendar for APS 1 25 2021 first day of school
▢	Document for Approval	DRAFT_CALENDAR_2021-2022_OBSERV_1_25_2021.pdf	DRAFT 2021-2022 CALENDAR FOR APS 1 25 2021 OBSER

Arlington Public Schools 2021-2022 School Calendar www.arlington.k12.ma.us

T: Teachers Only Sept 1, 2
 H: Federal/State Holiday
 N: No School
 *SC Meetings 6:30 p.m.
 First Day for Students: 1-12 Sept 8
 Grade K Thursday, Sept 9, Open House
 First Day for Presechool, Sept 13
 EE: Early Release Elementary 1:00 w lunch

September (16 days) 2021

<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
		T	T	3
H	N	8	*9	10
13	EE	15	N	17
20	EE	22	*23	24
27	EE	29	30	

February (15 days) 2022

<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
	EE	2	3	4
7	EE	9	*10	11
14	EE	16	17	18
H	V	V	V	V
28				

EE: Early Release Elementary 1:00 w lunch
 *SC Meetings 6:30 p.m.
 H: Federal/State Holiday
 V: Vacation

EE: Early Release Elementary 1:00 w lunch
 H: Federal/State Holiday
 *SC Meetings 6:30 p.m.

October (20 days) 2021

<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
				1
4	EE	6	7	8
H	EE	13	*14	15
18	EE	20	21	22
25	EE	27	*28	29

March (23 days) 2022

<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
	EE	2	3	4
7	EE	9	*10	11
14	EE	16	17	18
21	EE	23	*24	25
28	EE	30	31	

EE: Early Release Elementary 1:00 w lunch
 *SC Meetings 6:30 p.m.

T: Teacher Only PD
 EE: Early Release Elem 1:00 w lunch
 H: Federal/State Holiday
 *SC Meetings 6:30 p.m.
 EA*: Early Release Elem, MS & HS all 12:00, all no lunch
 N: No School

November (18 days) 2021

<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
	T	3	4	5
8	EE	10	H	12
15	EE	17	*18	19
22	EE	EA*	H	N
29	EE			

April (15 days) 2022

<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
				1
4	EE	6	7	8
11	EE	13	*14	N
H	V	V	V	V
25	EE	27	*28	29

EE: Early Release Elementary 1:00 w lunch
 *SC Meetings 6:30 p.m.
 N: No School
 H: Federal/State Holiday
 V: Vacation

EE: Early Release Elementary 1:00 w lunch
 *SC Meetings 6:30 p.m.
 V: Vacation

December (17 days) 2021

<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
		1	2	3
7	EE	8	*9	10
13	EE	15	16	17
20	EE	22	*23	V
V	V	V	V	V

May (21 days) 2022

<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
2	EE	4	5	6
9	EE	11	*12	13
16	EE	18	19	20
23	EE	25	*26	27
H	EE			

EE: Early Release Elementary 1:00 w lunch
 *SC Meetings 6:30 p.m.
 H: Federal/State Holiday

EE: Early Release Elementary 1:00 w lunch
 *SC Meetings 6:30 p.m.
 H: Federal/State Holiday

January (20 days) 2022

<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
3	4	5	6	7
10	EE	12	*13	14
H	EE	19	20	21
24	EE	26	*27	28
31				

June (15 days) 2022

<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
		1	2	3
5	EE	8	*9	10
13	EE	15	16	17
20	EA**	22	*23	24
27	EA**	29	30	

EE: Early Release Elementary 1:00 w lunch
 *SC Meetings 6:30 p.m.
 EA**: Last day without snow, 180th Day, June 21, Early Release All 11:45 am, no lunch
 EA**: Last Day w/5 snow days, 185th Day, June 28, Early Release All 11:45 am, no lunch,

Menotomy Preschool: 8:30-2:00 Elementary School: 8:10-2:30
 Gibbs School, Ottoson Middle School & Arlington High School: 8:30-2:56

Arlington Public Schools 2021-2022 School Calendar Religious Observances

Arlington is enriched by the cultural and religious diversity of its community and teaching staff.

The Arlington School Committee publishes this list to inform our community of days in which

students and staff may be participating in observances with their families.

Eid al-Adha	Muslim	Tuesday, July 20, 2021
Muharram	Muslim	Monday, August 9, 2021
Labor Day	National	Monday, September 6, 2021
Rosh Hashanah*	Jewish	Tuesday, September 7, 2021
Rosh Hashanah*, day 2	Jewish	Wednesday, September 8, 2021
Yom Kippur*	Jewish	Thursday, September 16, 2021
First Day of Sukkot*	Jewish	Tuesday, September 21, 2021
Shmini Atzeret*	Jewish	Tuesday, September 28, 2021
Simchat Torah	Jewish	Wednesday, September 29, 2021
Columbus Day	National	Monday, October 11, 2021
Halloween	Observance	Sunday, October 31, 2021
All Saints' Day	Christian	Monday, November 1, 2021
All Souls' Day	Christian	Tuesday, November 2, 2021
Veterans Day	National Holiday	Thursday November 11, 2021
Diwali/Deepavali	Observance	Thursday, November 14, 2021
Thanksgiving Day	National Holiday	Thursday, November 25, 2021
Chanukah/Hanukkah (first day)	Jewish	Sunday, November 28, 2021
Feast of the Immaculate Conception	Christian	Wednesday, December 8, 2021
Christmas Eve	Observance, Christian	Friday, December 24, 2021
Christmas	National Holiday	Saturday, December 25, 2021
Kwanzaa	Observance	Sunday, December 26, 2021
New Year's Eve	Observance	Friday, December 31, 2021
New Year's Day	National Holiday	Saturday, January 1, 2022
Epiphany	Christian	Thursday, January 6, 2022
Martin Luther King Day	National Holiday	Monday, January 17, 2022
Lunar New Year	Chinese New Year	Tuesday, February 1, 2022
Presidents' Day	National Holiday	Monday, February 21, 2022
Ash Wednesday	Christian	Wednesday, March 2, 2022
Purim	Jewish	Thursday, March 17, 2022
Ramadan	Muslim	Saturday, April 2, 2022
Palm Sunday	Christian	Sunday, April 10, 2022
Holy Thursday	Christian	Thursday, April 14, 2022
Good Friday	Christian	Friday, April 15, 2022
Passover	Jewish	Saturday, April 16, 2022
Easter Sunday	Observance, Christian	Sunday, April 17, 2022
Palm Sunday	Orthodox	Sunday, April 17, 2022
Patriot's Day	Observance	Monday, April 18, 2022
Orthodox Good Friday	Orthodox	Friday, April 22, 2022
Easter Sunday	Orthodox	Sunday, April 24, 2022
Memorial Day	National Holiday	Monday, May 30, 2022
Shavuot*	Jewish	Sunday June 5, 2022

Jewish Holiday begins at sundown the day before*



Town of Arlington, Massachusetts

7:00 p.m. Revisions to budget calendar, K. Allison-Ampe

ATTACHMENTS:

	Type	File Name	Description
▢	Budget Document	draft_budget_calendar_2020-21_012821.pdf	draft Budget Calendar 2020-2021 012821

Updated 01/28/21
Arlington Public Schools
Annual Budget Calendar – 2020-21

Month	Mtg #	Date	Present, Prepare, To Do
September	1	9/10/20	Present Capital Planning requests for 2020-21
	2	9/24/20	<Financial Report*>
End of year report deadline extended because COVID			
October	1	10/8/20	
	2	10/22/20	Final year's enrollment numbers <Financial Report*>
November	1	11/12/20	First draft budget calendar Fed through state grant reports due October 31
		11/16/20	Distribute Report of Fiscal year (EOYR) to SC
	2	11/19/20	Approve budget calendar <Financial Report*> Answer questions about EOYR Report
December	1	12/10/20	Hear from ½ principals, dept heads, AEA on priorities for next year
	2	12/17/20	<Financial Report*> Hear from ½ principals, dept heads, AEA on priorities for next year Discuss SC priorities for budget
Collect public input on budget (January/February)			
January	1	1/14/21	Set SC priorities for budget Deliver first budget number to Town Manager
January	2	1/28/21	<Financial Report*>
Superintendent's budget to SC members – 2/5/21 (shortened version)			
February	1	2/11/21	
	2	2/25/21	First look at budget detail , <Financial Report*>
March	1	3/11/21	Budget hearing
	2	3/25/21	Final vote on budget Approve what goes to FinComm <Financial Report*>
Budget meeting with FinComm – 3/31/21			
April	1	4/8/21	
Town Meeting Report goes to printer – when?			
Town Meeting opens – 4/26/21			
April	2	4/29/21	<Financial Report*>
May	1	5/13/21	
	2	5/28/21	<Financial Report*>
June	1	6/10/21	
	2	?	<Financial Report*>
July			MUNIS down for close of fiscal year
August			New FY grants set up as allocated

*Financial Report, timing subject to Policy requirements



Town of Arlington, Massachusetts

7:05 p.m. District Goals 2020-2021 Presentation, K. Bodie

ATTACHMENTS:

	Type	File Name	Description
▢	Goals	20-21_District_Goals_1_25_2021.pdf	20-21 District Goals 1 26 2021

2020-2021 District Goals

Goal 1: Student Achievement: The Arlington Public Schools will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrate social, emotional and wellness support.

Goal Objective 1.1: *During the 2020-2021 school year, students will engage in effective, engaging and rigorous curricula designed to be implemented in a hybrid or remote learning program. Teachers will use student surveys, student work samples, formal and informal assessments to gauge student progress.*

Goal Objective 1.2: *Students will develop their social and emotional (SEL) skills through age-appropriate SEL instruction that include decision-making, empathy, and the importance of positive relationships as the norm..*

Goal 2: Staff Excellence and Professional Development: The Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

Goal Objective 2.1: *Professional learning for educators will reinforce targeted components of the academic curriculum, social emotional competencies and pedagogy, and will emphasize culturally responsive and data-informed instructional practices that support student learning and growth.*

Goal Objective 2.2: *In order to build a faculty and staff that more accurately represents the student population, the Human Resources Director in collaboration with Central Office and District Administrators will engage in proactive and inclusive hiring practices to increase staff diversity.*

Goal 3: Resources, Infrastructure and Educational Environment: The Arlington Public Schools will offer a cost effective education that maximizes taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff resources, materials, and infrastructure required for optimum teaching and learning in a safe and healthy environment.

Goal Objective 3.1: *The Assistant Superintendent will collaborate with curriculum leaders and instructional coaches to identify elementary and secondary online tools that can provide formative assessment data that teachers and support staff can access to inform instruction.*

Goal Objective 3.2 *Central office administrators will work with district administrators and staff to implement the recommendations from the Tiered Focus Monitoring review that was conducted this year as outlined in the Continual Improvement Plan.*

Goal 4: Operations, Communications and Stakeholder Engagement: The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision-making and help envision the district's future and long-range planning in partnership with other town officials. Through these actions it will create broad support for a high-quality education system, which is our community's most valuable asset.

Goal Objective 4.1: *The District will support the first year of construction for the new high school. This will be accomplished by working with the Arlington High School Building Committee, Owner's Project Manager, Architects, and Construction Manager at Risk to develop design and phasing plans for the high school building project..*

Goal Objective 4.2: *The Assistant Superintendent and Curriculum Leaders will create an overview of the district's elementary curriculum and post it on the district's website.*

Goal Objective 4.3: *The District in collaboration with the Facilities Department will develop a plan to provide a safe and healthy learning environment in all schools by maintaining heating ventilation and air exchange infrastructure and ensuring the infrastructure is working at the designed capacity.*

Goal Objective 4.4: *The Chief Financial Officer and Business Office personnel will evaluate standard operating procedures and develop a plan to modernize standard operating procedures to ensure efficient financial operations.*



Town of Arlington, Massachusetts

7:30 p.m. Monthly Financial Report, M. Mason

ATTACHMENTS:

	Type	File Name	Description
▢	Budget Document	fy21financialreportpacket12-2020__1_28_2021.pdf	Monthly Financial Report 1 28 2021
▢	Budget Document	Revolving_Report_-_Period_6_(2).pdf	Revolving Report period 6
▢	Budget Document	Grants_Report_-_Period_6_(3).pdf	Grants Report Period 6
▢	Budget Document	General_Fund_Report_-_Period_6_(2).pdf	General Fund Period 6
▢	Budget Document	COVID-19_Report_Period_6_(4).pdf	Covid 19 Report 1 25 2021



Arlington Public Schools

*869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone: 781-316-3511*

*Michael Mason, Jr.
Chief Financial Officer*

To: Arlington School Committee
From: Michael Mason
Re: Monthly Financial Reporting Packet
Date: January 28, 2021

Attached you will find a copy of the monthly financial reporting packet for the period ending 12/31/2020. There are three different reports for your review. Included are separate monthly budget tracking reports for each of the three different funding source categories: general fund (town appropriation), grants funds (state and federal), and revolving accounts.

General Fund Report

The general fund expenditure report includes spending through 12/31/2020, and is summarized by object code. This report is a year to date budget report, created directly from MUNIS. Combined with columns for our projections for the remainder of the year, we arrived at the 'available budget' total that you'll find in this report.

In the projected expenditures we are including current known expenditures and encumbrances that have occurred after December 31, 2020. Also included is anticipated expense transfers that may incur between accounts due to incorrect postings. In some instances, expense transfers may incur between funds, such as moving COVID-19 expenses to the correct funding source. Also, the projected expenditures reflect additional projected expenditures from department level budgets in which the district anticipates that departments will expend their budgets prior to the end of the fiscal year.

The bottom-line unencumbered balance is currently projected at \$1,555,746. It is important to note that this does not mean that we expect there to be a surplus, but instead represents the total remaining after all known expenses at the time of this report have been encumbered. Also, note that last year the school committee voted to prepay FY21 special education tuition using FY20 funds allowable by Massachusetts General Laws which is one of the reasons the budget currently has this level of surplus. This projection does not include the following:

- Any unanticipated expenses related to additional staffing needs for Arlington High School reopening.
- Any additional staffing or resources that will be added or have yet to be identified.

- Facility related needs to address ventilation and other maintenance issues throughout the district.
- Unanticipated expenditures related to weather or unknown future event. Current expenditures do not reflect current expenses related to current storm.
- Due to reduced revenue from revolving funds, some revolving related activities will be balanced by the general fund appropriation.

Grant Accounts Report

The grant account report includes a year to date tracking of revenue and expenditure totals for each of our FY20 grant accounts. This report includes both federal and state grants. Currently all of these grants we included in our budget plan have been approved, and are active. Our current spending is in line with our budget plan, and we don't expect there to be any issues.

However, we are currently waiting to hear a response from the Department of Elementary and Secondary Education in regards to the mechanism to carry CvRF grant funds over into FY22. The CvRF grant was funded through the CARES federal legislation.

Revolving Accounts Report

The revolving account report includes year to date tracking of revenue and expenditure totals for each revolving account. The revolving funds included in the FY21 School Committee approved budget has a projected reduction in revenue in the amount of \$986,735 or -26.33%. In result, the district is projecting to reduce spending in the respective revolving funds by \$258,297 or -6.89%.

Normally the district would use revolving funds to supplement some instructional and operational related expenditures. Due to the reduction in revenue this year, the district may need to cover some of the expenditures placed on revolving on the general fund to keep some revolving accounts balanced and in good health for future fiscal year spending.

COVID-19 Reports

The included report is a report of expenditures and revenues by object expense description for FY21 as of **December 31, 2020**. This report is segmented by each fund type that is supporting the COVID-19 related expense activities. The fund types are as follows:

Municipal CARES Funds

On May 14th, 2020, the Baker-Polito administration announced the availability of \$502 million for the Coronavirus Relief Fund - part of the CARES Act - to local cities and towns for eligible costs related to the COVID-19 response effort. The town of Arlington is eligible to receive a total amount of \$4,022,564. Allocations and how the funds to be used can be found [here](#).

This initial amount made available was approximately 25% of the state allocation from the Coronavirus Relief Fund.

Elementary and Secondary Education Emergency Relief (ESSER) Funds

Elementary and Secondary Education Emergency Relief (ESSER) Fund provides resources to school districts to address the impact the Novel Coronavirus Disease (COVID-19) has had and continues to have, on elementary and secondary schools. Districts must provide equitable services to students and teachers in private schools as required under the CARES Act.

Awards were based on each district's share of funds received under Title I, Part A of ESEA in FY2020. Arlington Public Schools has been granted \$154,245. If additional funds are made available, then additional funds will be allocated to districts. As of August 7th, the district received the initial 10% allocation of the awarded funds.

CvRF School Reopening Grant Program

The Coronavirus Relief Fund (CvRF) School Reopening Grants is to provide eligible school districts and charter schools with funding to support costs to reopen schools. This funding, \$225 per student based on FY21 foundation enrollment, is intended to supplement other resources that the Governor is providing to cities and towns for COVID-19 response efforts as well as funds made available by DESE through the Elementary and Secondary School Emergency Relief Fund (ESSER) grants.

Arlington Public Schools allocation is based on a foundation enrollment of 6,081, granting the district an allocation of CvRF funds in the amount of \$1,368,225. These funds can be used for expenses related to COVID-19 from March 1, 2020 to December 30, 2020. The district will be applying to use these funds and has until August 30th to submit to use these funds. These funds are not reflected in this report because the district has not submitted and set up the accounts to manage these funds.

General Fund (Town Appropriation)

The general fund is funds that the school committee appropriates as part of their budget that includes state aid and a local contribution. Many expenses related to COVID-19 have been parked here until additional funding is available to support the expenses such as CvRF, CARES Act, ESSER and FEMA reimbursement funds. When the district does receive the other funds, the related expenses will be moved to the appropriate fund and will be reflected in this report.

Please feel free to contact the business office with any questions you may have.

**ARLINGTON PUBLIC SCHOOLS
GENERAL FUND EXPENDITURE REPORT
THRU DECEMBER 31, 2020**

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS/ AMENDMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED EXPENDITURES & CREDITS	AVAILABLE BUDGET
81111 - Administration Sal & Wages	5,494,429	175,000	5,669,429	2,481,547	3,215,140	283,953	(311,211)
81112 - TEACHER SALARY & WAGES	42,833,866	615,000	43,448,866	15,213,933	26,579,988	164,350	1,490,595
81113 - CUSTODIAL SALARIES	1,632,138	104,350	1,736,488	872,142	763,237	139,368	(38,259)
81114 - FOOD SERVICE SALARY WAGES	0	0	0	37,838	0	0	(37,838)
81115 - CLERICAL SALARIES	2,132,208	0	2,132,208	1,092,673	1,065,501	11,171	(37,137)
81116 - FULL TIME TEACHER AIDES SAL	4,738,636	0	4,738,636	1,691,448	2,432,398	219,240	395,550
81117 - OTHER FULL TIME SALARIES	3,238,000	10,700	3,248,700	1,505,718	1,791,099	84,364	(132,480)
81118 - PART TIME SALARY WAGES	191,695	0	191,695	73,426	106,572	8,832	2,865
81119 - SPED SUMMER SCHOOL(HARDY)	0	0	0	206,048	0	0	(206,048)
81201 - TEMP SALARIES PROFESSIONAL	248,939	0	248,939	32,540	0	89,665	126,734
81202 - TEMPORARY SALARY WAGES OTHER	113,431	0	113,431	39,540	0	6,496	67,395
81203 - SUBSTITUTE TEACHERS DAY TO DAY	266,661	0	266,661	31,861	0	188,742	46,058
81204 - EXTENDED TERM SUB TEACHER	477,471	0	477,471	170,401	200,740	215,097	(108,767)
81205 - STUDENT ACTIVITY SUPPORT STIP	122,373	0	122,373	5,864	9,660	64,843	42,006
81206 - TEMPORARY CLERICAL HELP	29,982	0	29,982	794	0	0	29,188
81210 - ACADEMIC TEACHER LEADERSHIP	77,947	0	77,947	26,123	43,689	16,938	(8,803)
81215 - ADMINISTRATIVE STIPEND	71,559	0	71,559	453	0	43,461	27,644
81301 - OVERTIME PEAKLOAD REQUIREMENT	45,971	1,000	46,971	20,259	0	0	26,712
81302 - CUST/SNOW/ICE REMOVAL	14,991	0	14,991	11,224	0	2,831	936
81304 - MAINTENANCE SALARIES	690,839	0	690,839	230,691	214,145	130,449	115,554
81305 - MAINT/WK OUT OF CLASSIFICATION	7,163	0	7,163	450	0	1,353	5,361
81308 - OUT OF CLASSIFICATION SALARY	600	0	600	9,502	0	113	(9,016)
81310 - CALL BACK	8,994	0	8,994	10,286	0	1,698	(2,990)
81313 - AUTO ALLOWANCE	13,992	0	13,992	240	0	2,548	11,204
81314 - CUSTODIAL CLOTHING ALLOW	0	0	0	14,175	0	0	(14,175)
81316 - CUSTODIAL ABSENCE/VACATION	50,469	0	50,469	6,169	0	4,310	39,991
81318 - TEACHER ROOM MOVING	8,795	0	8,795	14,565	0	3,296	(9,066)
81320 - SKILLS STIPEND	2,499	0	2,499	1,750	0	768	(19)
81322 - OTHER STIPENDS	27,734	0	27,734	50,159	0	8,676	(31,101)
81323 - CUSTODIAL ATHLETIC EVENTS	15,518	0	15,518	2,524	0	1,325	11,669
81413 - LONGEVITY/TEACHERS	408,721	0	408,721	438,525	0	2,118	(31,922)
81414 - LONGEVITY ADMIN	14,189	0	14,189	27,270	0	0	(13,081)
81415 - LONGEVITY CLERICAL	24,636	0	24,636	32,507	0	0	(7,871)
81416 - LONGEVITY CUST	16,490	0	16,490	13,639	0	11,940	(9,089)
81505 - OTHER PAYMENTS	0	0	0	0	78,000	0	(78,000)

**ARLINGTON PUBLIC SCHOOLS
GENERAL FUND EXPENDITURE REPORT
THRU DECEMBER 31, 2020**

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS/ AMENDMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED EXPENDITURES & CREDITS	AVAILABLE BUDGET
81730 - PENSIONS	2,399	0	2,399	1,716	2,403	0	(1,719)
81760 - CLOTHING ALLOWANCE	22,811	0	22,811	13,890	0	345	8,576
82103 - POWER ELECTRICITY	862,823	0	862,823	328,094	486,906	162,924	(115,101)
82104 - NATURAL GAS	578,000	0	578,000	112,448	327,533	109,142	28,877
82403 - PLUMBING SERVICES	53,658	0	53,658	7,548	3,125	10,132	32,853
82404 - ROOF REPAIRS	9,288	0	9,288	0	1,309	1,754	6,225
82405 - FLOORING SUPPLIES/SERVICES	20,640	0	20,640	1,240	0	3,897	15,503
82407 - MASONRY SUPPLY SERVICES	4,691	0	4,691	0	0	886	3,805
82408 - ELECTRICAL SERVICES	25,895	0	25,895	50,902	9,936	4,890	(39,833)
82409 - GROUNDS SUPPLIES	52,604	0	52,604	2,199	280	9,933	40,192
82410 - PAINTING SERVICES	2,158	0	2,158	1,234	1,766	407	(1,249)
82411 - WINDOW GLASS SERVICE SUPPLIES	2,533	0	2,533	384	616	478	1,055
82412 - HVAC CONTRACTED SERVICES	44,097	0	44,097	24,505	32,043	8,327	(20,778)
82414 - BOILER CONTRACTED SERVICES	38,561	0	38,561	25,369	1,141	7,281	4,770
82415 - SNOW REMOVAL CONTRACTED	64,647	0	64,647	13,721	20,279	12,207	18,440
82420 - ELEVATOR MAINTENANCE REPAIRS	61,923	0	61,923	25,894	18,452	11,693	5,884
82703 - EQUIPMENT RENTAL	77,396	0	77,396	0	10,059	0	67,337
82904 - CUSTODIAL SUPPLIES CLEANING	423,147	180,000	603,147	237,583	166,736	36,132	162,696
82905 - EXTERMINATION SERVICES	7,037	0	7,037	1,220	2,330	601	2,886
82999 - MISC MAINTENANCE SERVICES	10,932	0	10,932	0	0	10,171	761
83101 - PROFESSIONAL TECH SERVICES	883,026	1,260	884,286	295,551	504,313	550,609	(466,187)
83102 - LEGAL SERVICES	176,779	0	176,779	127,587	106,163	78,921	(135,892)
83201 - TUITION OTHER SCHOOLS	5,769,764	(1,368,310)	4,401,454	1,660,435	4,164,731	(2,217,643)	793,931
83301 - CONTRACTED TRANSPORTATION	997,183	0	997,183	35,644	603,444	385,546	(27,452)
83302 - FIELD TRIPS	18,197	0	18,197	1,140	3,320	1,269	12,468
83303 - OTTO BUSING REIMBURSE	2,821	0	2,821	1,592	0	2,821	(1,592)
83402 - TELEPHONE/PAGERS	27,693	0	27,693	5,935	12,042	2,505	7,211
83403 - ADVERTISING	1,957	0	1,957	168	333	0	1,457
83404 - REPRODUCTION/PRINTING	9,991	0	9,991	2,151	14,219	781	(7,160)
83405 - POSTAGE	712	0	712	0	0	7	705
83802 - ENVIRONMENTAL SERVICES	1,595	0	1,595	0	1,501	301	(207)
83803 - SECURITY SERVICES	16,231	0	16,231	24,305	25,945	3,065	(37,084)
83804 - ATHLETIC SERVICES	165,705	0	165,705	22,369	23,694	130,179	(10,537)
83807 - INSURANCE	49,884	0	49,884	42,760	0	1,081	6,043
83808 - SAFETY EQUIP AND TESTING	690	0	690	0	0	149	541

**ARLINGTON PUBLIC SCHOOLS
GENERAL FUND EXPENDITURE REPORT
THRU DECEMBER 31, 2020**

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS/ AMENDMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED EXPENDITURES & CREDITS	AVAILABLE BUDGET
84201 - OFFICE SUPPLIES	65,789	0	65,789	15,512	13,716	24,599	11,962
84303 - PLUMBING SUPPLIES	49,257	0	49,257	32,736	11,777	9,301	(4,556)
84306 - CARPENTRY SUPPLIES DOORS	65,863	0	65,863	9,667	10,529	12,437	33,231
84308 - ELECTRICAL SUPPLIES	18,107	0	18,107	16,511	7,833	3,419	(9,656)
84312 - HVAC SUPPLIES	25,051	0	25,051	99,926	42,475	4,730	(122,080)
84321 - EQUIPMENT MAINTENANCE	32,545	0	32,545	19,675	4,255	3,803	4,812
84399 - MISC MAINTENANCE SUPPLIES	27,160	100,000	127,160	165,385	24,753	2,853	(65,831)
84802 - MOTOR VEHICLE REPAIR	102,145	0	102,145	20,644	21,941	1,435	58,126
84803 - GAS & OIL	58,771	1,169	59,940	18,742	51,208	5,904	(15,914)
84902 - FOOD SUPPLIES	45,836	0	45,836	1,280	5,920	10,164	28,472
85100 - EDUCATIONAL SUPPLIES	4,041	0	4,041	33	4,053	30	(74)
85101 - REPRO PAPER TONER SUPPLIES	99,380	0	99,380	10,593	6,440	43,475	38,871
85102 - TESTING MATERIALS	25,253	0	25,253	0	1,107	18,167	5,979
85103 - INSTRUCTIONAL MATERIALS	501,359	1,000	502,359	393,538	130,368	234,709	(256,257)
85104 - ATHLETIC SUPPLIES	74,185	0	74,185	9,727	6,929	47,997	9,533
85106 - TEXTBOOKS BOOKS PERIODICALS	122,116	0	122,116	69,162	18,934	21,677	12,343
85110 - INSTRUCTION EQUIPMENT	11,722	0	11,722	13,383	12,083	1,545	(15,289)
85201 - MEDICAL SURGICAL SUPPLIES	30,849	60,000	90,849	16,051	44,187	0	30,611
85802 - COMPUTER SUPPLIES	54,685	0	54,685	57,235	2,749	4,822	(10,120)
85803 - GRADUATION SERVICE CEREMONIES	11,869	0	11,869	1,320	3,334	2,748	4,467
85804 - COMPUTER SOFTWARE	259,031	40,000	299,031	253,912	3,450	16,041	25,628
85806 - MISC SUPPLIES	2,221	0	2,221	505	1,641	379	(305)
87101 - BUSINESS TRAVEL	6,248	0	6,248	14	3,586	1,620	1,028
87105 - WORKSHOPS STIPENDS/GREEN SLIP	8,823	0	8,823	4,444	0	8,437	(4,058)
87106 - Graduate Course Reimbursement	13,129	0	13,129	10,231	27,724	642	(25,468)
87202 - TRAINING EDUC CONF & ATTENDANC	248,630	0	248,630	122,479	47,210	77,024	1,918
87301 - PROFESSIONAL AFFILIATIONS	60,808	0	60,808	35,135	1,650	8,146	15,878
87601 - COURT JUDGEMENTS SETTLEMENT	497	0	497	0	0	266	231
88501 - CAPITAL EQUIPMENT/FURNITURE	4,024	80,000	84,024	3,649	0	763	79,612
88502 - COMPUTER NETWORK TELECOM	2,731	0	2,731	0	0	523	2,208
88550 - COMPUTER EQUIPMENT HARDWARE	30,002	0	30,002	447,241	44,045	(471,714)	10,431
Grand Total	75,570,531	1,169	75,571,700	29,282,592	43,598,681	1,134,680	1,555,746

ARLINGTON PUBLIC SCHOOLS
GRANT FINANCIAL REPORT
THRU DECEMBER 31, 2020

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Consolidated Health Services Affiliated Grant	7330 - STATE REVENUE	(5,000)	(5,000)	-	-	-
	81117 - OTHER FULL TIME SALARIES	2,000			2,000	-
	87202 - TRAINING EDUC CONF & ATTENDANC	3,000		2,193	807	-
CHSA Total Revenue		(5,000)	(5,000)	-	-	-
CHSA Total Expense		5,000	-	2,193	2,807	-
Metco Grant	7330 - STATE REVENUE	(511,949)	(59,297)	-	(452,652)	-
	81111 - Administration Sal & Wages	107,898	37,349	70,549	0	-
	81112 - TEACHER SALARY & WAGES	89,867	30,566	58,252	1,049	-
	81116 - FULL TIME TEACHER AIDES SAL	56,464	19,939	28,643	7,882	-
	81201 - TEMP SALARIES PROFESSIONAL	15,600	483	-	15,118	-
	83101 - PROFESSIONAL TECH SERVICES	204,800	43,680	103,200	57,920	-
	83301 - CONTRACTED TRANSPORTATION	1,170	-	-	1,170	-
	84201 - OFFICE SUPPLIES	5,300	-	-	5,300	-
	87202 - TRAINING EDUC CONF & ATTENDANC	1,350	350	-	1,000	-
	87301 - PROFESSIONAL AFFLIATIONS	1,500	728	772	-	-
	88550 - COMPUTER EQUIPMENT HARDWARE	1,500	562	938	-	-
Metco Grant Total Revenue		(511,949)	(59,297)	-	(452,652)	-
Metco Grant Total Expense		513,449	133,655	262,355	117,439	-
Special Ed Early Ed	7310 - FEDERAL REVENUE THRU STATE	(42,684)	(7,297)	-	(35,387)	-
	81112 - TEACHER SALARY & WAGES	31,622	10,946	-	20,676	-
	81201 - TEMP SALARIES PROFESSIONAL	900	-	-	900	-
	81731 - MTRB PENSION	2,846	-	-	2,846	-
	83101 - PROFESSIONAL TECH SERVICES	4,350	-	-	4,350	-
	85100 - EDUCATIONAL SUPPLIES	2,966	-	1,480	1,486	-
Special Ed Early Ed Total Revenue		(42,684)	(7,297)	-	(35,387)	-
Special Ed Early Ed Total Expense		42,684	10,946	1,480	30,258	-
Sped 94-142 Allocation	7310 - FEDERAL REVENUE THRU STATE	(1,573,111)	(318,459)	-	(1,254,652)	-
	81111 - Administration Sal & Wages	30,469	10,547	19,922	(0)	-
	81112 - TEACHER SALARY & WAGES	1,359,796	467,071	778,669	114,055	-
	81201 - TEMP SALARIES PROFESSIONAL	9,920	-	-	9,920	-
	81731 - MTRB PENSION	125,124	-	-	125,124	-
	83101 - PROFESSIONAL TECH SERVICES	47,802	-	-	47,802	-
Sped 94-142 Allocation Total Revenue		(1,573,111)	(318,459)	-	(1,254,652)	-
Sped 94-142 Allocation Total Expense		1,573,111	477,618	798,592	296,901	-
Title I Distribution	7310 - FEDERAL REVENUE THRU STATE	(159,390)	(18,704)	-	(140,686)	-
	81112 - TEACHER SALARY & WAGES	10,822	3,746	7,076	0	-
	81116 - FULL TIME TEACHER AIDES SAL	107,829	26,876	46,894	34,060	-
	81201 - TEMP SALARIES PROFESSIONAL	39,500	-	-	39,500	-
	81731 - MTRB PENSION	974	-	-	974	-
	85106 - TEXTBOOKS BOOKS PERIODICALS	265	-	-	265	-
Title I Distribution Total Revenue		(159,390)	(18,704)	-	(140,686)	-
Title I Distribution Total Expense		159,390	30,622	53,969	74,799	-

ARLINGTON PUBLIC SCHOOLS
GRANT FINANCIAL REPORT
THRU DECEMBER 31, 2020

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Title II A Improving Teacher Quality	7310 - FEDERAL REVENUE THRU STATE	(71,261)	(7,126)	-	(64,135)	-
	81201 - TEMP SALARIES PROFESSIONAL	38,025	-	-	38,025	-
	83101 - PROFESSIONAL TECH SERVICES	9,573	-	-	9,573	-
	87105 - WORKSHOPS STIPENDS/GREEN SLIP	1,000	-	-	1,000	-
	87203 - TITLE II Covenant Sch Training	672	-	-	672	-
	87207 - Title II St Agnes Training	1,847	-	-	1,847	-
	87208 - TITLE IIA-ARL CATHOLIC	5,468	-	1,460	4,008	-
	87301 - PROFESSIONAL AFFILIATIONS	14,676	-	-	14,676	-
Title IIA Improving Teacher Quality Total Revenue		(71,261)	(7,126)	-	(64,135)	-
Title IIA Improving Teacher Quality Total Expense		71,261	-	1,460	69,801	-
Title III ELL	7310 - FEDERAL REVENUE THRU STATE	(48,743)	(6,374)	-	(42,369)	-
	81201 - TEMP SALARIES PROFESSIONAL	29,184	-	-	29,184	-
	83101 - PROFESSIONAL TECH SERVICES	15,400	-	-	15,400	-
	85103 - INSTRUCTIONAL MATERIALS	1,668	-	-	1,668	-
	87105 - WORKSHOPS STIPENDS/GREEN SLIP	2,491	-	-	2,491	-
Title III ELL Total Revenue		(48,743)	(6,374)	-	(42,369)	-
Title III ELL Total Expense		48,743	-	-	48,743	-
Grand Total Grant Revenues		(2,412,138)	(422,257)	-	(1,989,881)	-
Grand Total Grant Expenses		2,413,638	652,842	1,120,049	640,747	-

ARLINGTON PUBLIC SCHOOLS
 REVOLVING FUND REPORT
 THRU DECEMBER 31, 2020

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	ORIGINAL BUDGET	ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	PROJECTED BALANCE
Athletic Fees	7289 - Athletic User Fees	(260,000)	(20,000)	(280,000)	(80,055)	-	(199,945)	-
	7289 - Ticket Sales Misc Revenue	-	-	-	-	-	-	-
	81202 - Temporary Salary Wages Other	260,000	40,000	300,000	89,042	-	210,958	-
	85104 - Athletic Supplies	-	-	-	4,710	-	(4,710)	-
Athletic Fees Total Revenue		(260,000)	(20,000)	(280,000)	(80,055)	-	(199,945)	-
Athletic Fees Total Expense		260,000	40,000	300,000	93,752	-	206,248	-
Athletics Ticket Sales	7289 - Miscellaneous Revenue	(40,000)	40,000	-	-	-	-	-
	81202 - Temporary Salary Wages Other	40,000	(40,000)	-	1,714	-	(1,714)	-
	8300 - Contracted Services	-	-	-	-	-	-	-
	8350 - Curriculum Supplies	-	-	-	-	-	-	-
Athletic Ticket Sales Total Revenue		(40,000)	40,000	-	-	-	-	-
Athletic Ticket Sales Total Expense		40,000	(40,000)	-	1,714	-	(1,714)	-
Bus Fees	7289 - Miscellaneous Revenue	(20,000)	27,200	7,200	7,200	-	-	-
	8300 - Contracted Services	20,000	(20,000)	-	-	-	-	-
Bus Fees Total Revenue		(20,000)	27,200	7,200	7,200	-	-	-
Bus Fees Total Expense		20,000	(20,000)	-	-	-	-	-
Building Rental Fees	7289 - Miscellaneous Revenue	(350,000)	186,812	(163,188)	(8,298)	-	(154,890)	-
	8092 - Custodial/Overtime	150,000	(56,121)	93,879	12,686	-	81,193	-
	82103 - Power Electricity	200,000	(200,000)	-	-	-	-	-
	8300 - Contracted Services	-	31,021	31,021	12,082	18,939	-	-
	8350 - Curriculum Supplies	-	-	-	-	-	-	-
	8659 - Instructional Equipment	-	100	100	-	100	-	-
Building Rental Total Revenue		(350,000)	186,812	(163,188)	(8,298)	-	(154,890)	-
Building Rental Total Expense		350,000	(225,000)	125,000	24,768	19,039	81,193	-
Circuit Breaker	7310 - Federal Revenue Thru State	(2,317,327)	276,509	(2,040,818)	(476,351)	-	(1,564,467)	-
	83201 - Tuition Other Schools	-	-	2,317,327	900	128	2,316,299	-
Circuit Breaker Total Revenue		(2,317,327)	276,509	(2,040,818)	(476,351)	-	(1,564,467)	-
Circuit Breaker Total Expense		2,317,327	-	2,317,327	900	128	2,316,299	-
Foreign Exchange	7289 - Miscellaneous Revenue	(325,000)	333,314	8,314	8,314	-	-	-
	85103 - Instructional Materials	285,000	-	285,000	79,713	-	205,287	-
	87202 - Training Educ Conf & Attendanc	40,000	(40,000)	-	165,893	-	(165,893)	-
Foreign Visa Total Revenue		(325,000)	333,314	8,314	8,314	-	-	-
Foreign Visa Total Expense		325,000	(40,000)	285,000	245,606	-	39,394	-
Instrumental Music Fees	7289 - Miscellaneous Revenue	(148,265)	26,272	(121,994)	(46,064)	-	(75,930)	-
	81112 - Teacher Salary & Wages	148,265	21,271	169,536	82,145	-	87,391	-
	8300 - Contracted Services	-	135,360	135,360	33,735	101,625	-	-
Instrumental Music Total Revenue		(148,265)	26,272	(121,994)	(46,064)	-	(75,930)	-
Instrumental Music Total Expense		148,265	156,631	304,896	115,880	101,625	87,391	-

ARLINGTON PUBLIC SCHOOLS
 REVOLVING FUND REPORT
 THRU DECEMBER 31, 2020

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	ORIGINAL BUDGET	ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	PROJECTED BALANCE
Menotomy Preschool	7289 - Miscellaneous Revenue	(142,000)	327	(141,673)	(66,854)	-	(74,818)	-
	81112 - Teacher Salary & Wages	142,000	-	142,000	54,219	45,824	41,958	-
	81116 - Full Time Teacher Aides Sal	-	-	-	4,042	-	(4,042)	-
	81413 - Teachers Longevity	-	-	-	2,648	-	(2,648)	-
Menotomy Preschool Total Revenue		(142,000)	327	(141,673)	(66,854)	-	(74,818)	-
Menotomy Preschool Total Expense		142,000	-	142,000	60,909	45,824	35,268	-
Peirce Field Rental	7289 - Miscellaneous Revenue	(22,000)	22,000	-	-	-	-	-
	8350 - Curriculum Supplies	-	-	-	-	-	-	-
	83804 - Athletic Services	22,000	(22,000)	-	-	-	-	-
Peirce Field Rental Total Revenue		(22,000)	22,000	-	-	-	-	-
Peirce Field Rental Total Expense		22,000	(22,000)	-	-	-	-	-
Traffic Supervisory Rebilling	7289 - Miscellaneous Revenue	(17,928)	17,928	-	-	-	-	-
	8350 - Curriculum Supplies	17,928	(17,928)	-	-	-	-	-
Traffic Supervisor Rebilling Total Revenue		(17,928)	17,928	-	-	-	-	-
Traffic Supervisor Rebilling Total Expense		17,928	(17,928)	-	-	-	-	-
Tuition In Revolving	7289 - Miscellaneous Revenue	(90,000)	76,373	(13,627)	(10,543)	-	(3,083)	-
	83201 - Tuition Other Schools	90,000	(90,000)	-	-	-	-	-
Tuition In Total Revenue		(90,000)	76,373	(13,627)	(10,543)	-	(3,083)	-
Tuition In Total Expense		90,000	(90,000)	-	-	-	-	-
AEA President Salary Offset	7289 - Miscellaneous Revenue	(15,671)	-	(15,671)	-	-	(15,671)	-
	81112 - Teacher Salary & Wages	15,671	-	15,671	-	-	15,671	-
AEA President Offset Total Revenue		(15,671)	-	(15,671)	-	-	(15,671)	-
AEA President Offset Total Expense		15,671	-	15,671	-	-	15,671	-
Total Revolving Revenue		(3,748,191)	986,735	(2,761,456)	(672,651)	-	(2,088,805)	-
Total Revolving Expense		3,748,191	(258,297)	3,489,894	543,530	166,616	2,779,748	-

**ARLINGTON PUBLIC SCHOOLS
 COVID-19 EXPENDITURE REPORT
 THRU DECEMBER 31, 2020**

Object Description	General Fund	ESSER	CRvF	Grand Total
81111 - Administration Sal & Wages	6,083.13	-	50,000.00	56,083.13
81112 - TEACHER SALARY & WAGES	74,640.19	-	444,283.56	518,923.75
81113 - CUSTODIAL SALARIES	57,287.55	-	-	57,287.55
81115 - CLERICAL SALARIES	2,022.99	-	-	2,022.99
81116 - FULL TIME TEACHER AIDES SAL	17,244.37	-	-	17,244.37
81117 - OTHER FULL TIME SALARIES	27,072.16	-	-	27,072.16
81201 - TEMP SALARIES PROFESSIONAL	657.00	126,691.37	253,101.30	380,449.67
81202 - TEMPORARY SALARY WAGES OTHER	-	-	-	-
81203 - SUBSTITUTE TEACHERS DAY TO DAY	-	-	-	-
81204 - EXTENDED TERM SUB TEACHER	264.00	-	-	264.00
81301 - OVERTIME PEAKLOAD REQUIREMENT	-	-	-	-
81505 - OTHER PAYMENTS	(240.00)	-	480.00	240.00
81731 - MTRB PENSION	-	-	24,100.52	24,100.52
82904 - CUSTODIAL SUPPLIES CLEANING	65,619.03	-	249,324.40	314,943.43
83101 - PROFESSIONAL TECH SERVICES	41,280.00	-	115,045.00	156,325.00
84399 - MISC MAINTENANCE SUPPLIES	189,914.43	-	-	189,914.43
85103 - INSTRUCTIONAL MATERIALS	9,207.66	-	-	9,207.66
85201 - MEDICAL SURGICAL SUPPLIES	34,519.21	-	-	34,519.21
85802 - COMPUTER SUPPLIES	-	-	161,937.81	161,937.81
85804 - COMPUTER SOFTWARE	3,450.00	-	-	3,450.00
88201 - Tent Rental	-	-	65,503.76	65,503.76
88501 - CAPITAL EQUIPMENT/FURNITURE	3,649.02	-	-	3,649.02
88550 - COMPUTER EQUIPMENT HARDWARE	477,841.60	-	-	477,841.60
87203 - TITLE II Covenant Sch Training	-	-	-	-
87207 - Title II St Agnes Training	-	3,867.83	-	3,867.83
87208 - TITLE IIA-ARL CATHOLIC	-	4,055.92	-	4,055.92
Grand Total	1,010,512.34	134,615.12	1,363,776.35	2,508,903.81

ARLINGTON PUBLIC SCHOOLS
 REVOLVING FUND REPORT
 THRU December 31, 2020

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Athletic Fees	7289 - Miscellaneous Revenue	(260,000)	(80,055)	-	(179,945)	-
	81202 - Temporary Salary Wages Other	260,000	89,042	-	170,958	-
	85104 - Athletic Supplies	-	4,710	-	(4,710)	-
Athletic Fees Total Revenue		(260,000)	(80,055)	-	(179,945)	-
Athletic Fees Total Expense		260,000	93,752	-	166,248	-
Athletics Ticket Sales	7289 - Miscellaneous Revenue	(40,000)	-	-	(40,000)	-
	81202 - Temporary Salary Wages Other	40,000	1,714	-	38,286	-
	8300 - Contracted Services	-	-	-	-	-
	8350 - Curriculum Supplies	-	-	-	-	-
Athletic Ticket Sales Total Revenue		(40,000)	-	-	(40,000)	-
Athletic Ticket Sales Total Expense		40,000	1,714	-	38,286	-
Bishop Bus Fees	7289 - Miscellaneous Revenue	(20,000)	7,200	-	(27,200)	-
	8300 - Contracted Services	20,000	-	-	20,000	-
Bishop Bus Total Revenue		(20,000)	7,200	-	(27,200)	-
Bishop Bus Total Expense		20,000	-	-	20,000	-
Building Rental Fees	7289 - Miscellaneous Revenue	(350,000)	(8,298)	-	(341,702)	-
	8092 - Custodial/Overtime	150,000	12,686	-	137,314	-
	82103 - Power Electricity	200,000	-	-	200,000	-
	8300 - Contracted Services	-	12,082	18,939	(31,021)	-
	8350 - Curriculum Supplies	-	-	-	-	-
	8659 - Instructional Equipment	-	-	100	(100)	-
Building Rental Total Revenue		(350,000)	(8,298)	-	(341,702)	-
Building Rental Total Expense		350,000	24,768	19,039	306,193	-
Circuit Breaker	7310 - Federal Revenue Thru State	(2,317,327)	(476,351)	-	(1,840,976)	-
	83201 - Tuition Other Schools	2,317,327	900	128	2,316,299	-
Circuit Breaker Total Revenue		(2,317,327)	(476,351)	-	(1,840,976)	-
Circuit Breaker Total Expense		2,317,327	900	128	2,316,299	-
Foreign Exchange	7289 - Miscellaneous Revenue	(325,000)	8,314	-	(333,314)	-
	85103 - Instructional Materials	285,000	79,713	-	205,287	-
	87202 - Training Educ Conf & Attendanc	40,000	165,893	-	(125,893)	-
Foreign Visa Total Revenue		(325,000)	8,314	-	(333,314)	-
Foreign Visa Total Expense		325,000	245,606	-	79,394	-
Instrumental Music Fees	7289 - Miscellaneous Revenue	(148,265)	(46,064)	-	(102,202)	-
	81112 - Teacher Salary & Wages	148,265	82,145	-	66,120	-
	8300 - Contracted Services	-	33,735	101,625	(135,360)	-
Instrumental Music Total Revenue		(148,265)	(46,064)	-	(102,202)	-
Instrumental Music Total Expense		148,265	115,880	101,625	(69,240)	-

ARLINGTON PUBLIC SCHOOLS
 REVOLVING FUND REPORT
 THRU December 31, 2020

Menotomy Preschool	7289 - Miscellaneous Revenue	(142,000)	(66,854)	-	(75,146)	-
	81112 - Teacher Salary & Wages	142,000	54,219	45,824	41,958	-
	81116 - Full Time Teacher Aides Sal	-	4,042	-	(4,042)	-
	81413 - Teachers Longevity	-	2,648	-	(2,648)	-
Menotomy Preschool Total Revenue		(142,000)	(66,854)	-	(75,146)	-
Menotomy Preschool Total Expense		142,000	60,909	45,824	35,268	-
Peirce Field Rental	7289 - Miscellaneous Revenue	(22,000)			(22,000)	-
	8350 - Curriculum Supplies	-			-	-
	83804 - Athletic Services	22,000			22,000	-
Peirce Field Rental Total Revenue		(22,000)	-	-	(22,000)	-
Peirce Field Rental Total Expense		22,000	-	-	22,000	-
Traffic Supervisory Rebilling	7289 - Miscellaneous Revenue	(17,928)	-	-	(17,928)	-
	8350 - Curriculum Supplies	17,928	-	-	17,928	-
Traffic Supervisor Rebilling Total Revenue		(17,928)	-	-	(17,928)	-
Traffic Supervisor Rebilling Total Expense		17,928	-	-	17,928	-
Tuition In Revolving	7289 - Miscellaneous Revenue	(90,000)	(10,543)	-	(79,457)	-
	83201 - Tuition Other Schools	90,000	-	-	90,000	-
Tuition In Total Revenue		(90,000)	(10,543)	-	(79,457)	-
Tuition In Total Expense		90,000	-	-	90,000	-
AEA President Salary Offset	7289 - Miscellaneous Revenue	(15,671)	-	-	(15,671)	-
	81112 - Teacher Salary & Wages	15,671	-	-	15,671	-
AEA President Offset Total Revenue		(15,671)	-	-	(15,671)	-
AEA President Offset Total Expense		15,671	-	-	15,671	-
Total Revolving Revenue		(3,748,191)	(672,651)	-	(3,075,540)	-
Total Revolving Expense		3,748,191	543,530	166,616	3,038,045	-

**ARLINGTON PUBLIC SCHOOLS
GRANT FINANCIAL REPORT
THRU DECEMBER 31, 2020**

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Consolidated Health Services Affiliated Grant	7330 - STATE REVENUE	(5,000)	(5,000)	-	-	-
	81117 - OTHER FULL TIME SALARIES	2,000			2,000	-
	87202 - TRAINING EDUC CONF & ATTENDANC	3,000		2,193	807	-
CHSA Total Revenue		(5,000)	(5,000)	-	-	-
CHSA Total Expense		5,000	-	2,193	2,807	-
Metco Grant	7330 - STATE REVENUE	(511,949)	(59,297)	-	(452,652)	-
	81111 - Administration Sal & Wages	107,898	37,349	70,549	0	-
	81112 - TEACHER SALARY & WAGES	89,867	30,566	58,252	1,049	-
	81116 - FULL TIME TEACHER AIDES SAL	56,464	19,939	28,643	7,882	-
	81201 - TEMP SALARIES PROFESSIONAL	15,600	483	-	15,118	-
	83101 - PROFESSIONAL TECH SERVICES	204,800	43,680	103,200	57,920	-
	83301 - CONTRACTED TRANSPORTATION	1,170	-	-	1,170	-
	84201 - OFFICE SUPPLIES	5,300	-	-	5,300	-
	87202 - TRAINING EDUC CONF & ATTENDANC	1,350	350	-	1,000	-
	87301 - PROFESSIONAL AFFILIATIONS	1,500	728	772	-	-
	88550 - COMPUTER EQUIPMENT HARDWARE	1,500	562	938	-	-
Metco Grant Total Revenue		(511,949)	(59,297)	-	(452,652)	-
Metco Grant Total Expense		513,449	133,655	262,355	117,439	-
Special Ed Early Ed	7310 - FEDERAL REVENUE THRU STATE	(42,684)	(7,297)	-	(35,387)	-
	81112 - TEACHER SALARY & WAGES	31,622	10,946	-	20,676	-
	81201 - TEMP SALARIES PROFESSIONAL	900	-	-	900	-
	81731 - MTRB PENSION	2,846	-	-	2,846	-
	83101 - PROFESSIONAL TECH SERVICES	4,350	-	-	4,350	-
	85100 - EDUCATIONAL SUPPLIES	2,966	-	1,480	1,486	-
Special Ed Early Ed Total Revenue		(42,684)	(7,297)	-	(35,387)	-
Special Ed Early Ed Total Expense		42,684	10,946	1,480	30,258	-
Sped 94-142 Allocation	7310 - FEDERAL REVENUE THRU STATE	(1,573,111)	(318,459)	-	(1,254,652)	-
	81111 - Administration Sal & Wages	30,469	10,547	19,922	(0)	-
	81112 - TEACHER SALARY & WAGES	1,359,796	467,071	778,669	114,055	-
	81201 - TEMP SALARIES PROFESSIONAL	9,920	-	-	9,920	-
	81731 - MTRB PENSION	125,124	-	-	125,124	-
	83101 - PROFESSIONAL TECH SERVICES	47,802	-	-	47,802	-
Sped 94-142 Allocation Total Revenue		(1,573,111)	(318,459)	-	(1,254,652)	-
Sped 94-142 Allocation Total Expense		1,573,111	477,618	798,592	296,901	-
Title I Distribution	7310 - FEDERAL REVENUE THRU STATE	(159,390)	(18,704)	-	(140,686)	-
	81112 - TEACHER SALARY & WAGES	10,822	3,746	7,076	0	-
	81116 - FULL TIME TEACHER AIDES SAL	107,829	26,876	46,894	34,060	-
	81201 - TEMP SALARIES PROFESSIONAL	39,500	-	-	39,500	-
	81731 - MTRB PENSION	974	-	-	974	-
	85106 - TEXTBOOKS BOOKS PERIODICALS	265	-	-	265	-
Title I Distribution Total Revenue		(159,390)	(18,704)	-	(140,686)	-
Title I Distribution Total Expense		159,390	30,622	53,969	74,799	-

ARLINGTON PUBLIC SCHOOLS
GRANT FINANCIAL REPORT
THRU DECEMBER 31, 2020

Title II A Improving Teacher Quality	7310 - FEDERAL REVENUE THRU STATE	(71,261)	(7,126)	-	(64,135)	-
	81201 - TEMP SALARIES PROFESSIONAL	38,025	-	-	38,025	-
	83101 - PROFESSIONAL TECH SERVICES	9,573	-	-	9,573	-
	87105 - WORKSHOPS STIPENDS/GREEN SLIP	1,000	-	-	1,000	-
	87203 - TITLE II Covenant Sch Training	672	-	-	672	-
	87207 - Title II St Agnes Training	1,847	-	-	1,847	-
	87208 - TITLE IIA-ARL CATHOLIC	5,468	-	1,460	4,008	-
	87301 - PROFESSIONAL AFFILIATIONS	14,676	-	-	14,676	-
Title IIA Improving Teacher Quality Total Revenue		(71,261)	(7,126)	-	(64,135)	-
Title IIA Improving Teacher Quality Total Expense		71,261	-	1,460	69,801	-
Title III ELL	7310 - FEDERAL REVENUE THRU STATE	(48,743)	(6,374)	-	(42,369)	-
	81201 - TEMP SALARIES PROFESSIONAL	29,184	-	-	29,184	-
	83101 - PROFESSIONAL TECH SERVICES	15,400	-	-	15,400	-
	85103 - INSTRUCTIONAL MATERIALS	1,668	-	-	1,668	-
	87105 - WORKSHOPS STIPENDS/GREEN SLIP	2,491	-	-	2,491	-
Title III ELL Total Revenue		(48,743)	(6,374)	-	(42,369)	-
Title III ELL Total Expense		48,743	-	-	48,743	-
Grand Total Grant Revenues		(2,412,138)	(422,257)	-	(1,989,881)	-
Grand Total Grant Expenses		2,413,638	652,842	1,120,049	640,747	-

ARLINGTON PUBLIC SCHOOLS
GENERAL FUND EXPENDITURE REPORT
THRU DECEMBER 31, 2020 (DRAFT)

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS/ AMENDMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED EXPENDITURES & CREDITS	AVAILABLE BUDGET
81111 - Administration Sal & Wages	5,494,429	175,000	5,669,429	2,481,547	3,215,140	108,953	(136,211)
81112 - TEACHER SALARY & WAGES	42,833,866	615,000	43,448,866	15,213,933	26,579,988	(110,543)	1,765,488
81113 - CUSTODIAL SALARIES	1,632,138	104,350	1,736,488	872,142	763,237	139,368	(38,259)
81114 - FOOD SERVICE SALARY WAGES	0	0	0	37,838	0	0	(37,838)
81115 - CLERICAL SALARIES	2,132,208	0	2,132,208	1,092,673	1,065,501	11,171	(37,137)
81116 - FULL TIME TEACHER AIDES SAL	4,738,636	0	4,738,636	1,691,448	2,432,398	129,290	485,500
81117 - OTHER FULL TIME SALARIES	3,238,000	10,700	3,248,700	1,505,718	1,791,099	66,378	(114,494)
81118 - PART TIME SALARY WAGES	191,695	0	191,695	73,426	106,572	8,832	2,865
81119 - SPED SUMMER SCHOOL(HARDY)	0	0	0	206,048	0	0	(206,048)
81201 - TEMP SALARIES PROFESSIONAL	248,939	0	248,939	32,540	0	89,590	126,809
81202 - TEMPORARY SALARY WAGES OTHER	113,431	0	113,431	39,540	0	6,496	67,395
81203 - SUBSTITUTE TEACHERS DAY TO DAY	266,661	0	266,661	31,861	0	187,677	47,123
81204 - EXTENDED TERM SUB TEACHER	477,471	0	477,471	170,401	200,740	200,739	(94,409)
81205 - STUDENT ACTIVITY SUPPORT STIP	122,373	0	122,373	5,864	9,660	64,843	42,006
81206 - TEMPORARY CLERICAL HELP	29,982	0	29,982	794	0	0	29,188
81210 - ACADEMIC TEACHER LEADERSHIP	77,947	0	77,947	26,123	43,689	16,938	(8,803)
81215 - ADMINISTRATIVE STIPEND	71,559	0	71,559	453	0	43,461	27,644
81301 - OVERTIME PEAKLOAD REQUIREMENT	45,971	1,000	46,971	20,259	0	0	26,712
81302 - CUST/SNOW/ICE REMOVAL	14,991	0	14,991	11,224	0	2,831	936
81304 - MAINTENANCE SALARIES	690,839	0	690,839	230,691	214,145	130,449	115,554
81305 - MAINT/WK OUT OF CLASSIFICATION	7,163	0	7,163	450	0	1,353	5,361
81308 - OUT OF CLASSIFICATION SALARY	600	0	600	9,502	0	113	(9,016)
81310 - CALL BACK	8,994	0	8,994	10,286	0	1,698	(2,990)
81313 - AUTO ALLOWANCE	13,992	0	13,992	240	0	2,548	11,204
81314 - CUSTODIAL CLOTHING ALLOW	0	0	0	14,175	0	0	(14,175)
81316 - CUSTODIAL ABSENCE/VACATION	50,469	0	50,469	6,169	0	4,310	39,991
81318 - TEACHER ROOM MOVING	8,795	0	8,795	14,565	0	3,296	(9,066)
81320 - SKILLS STIPEND	2,499	0	2,499	1,750	0	768	(19)
81322 - OTHER STIPENDS	27,734	0	27,734	50,159	0	8,676	(31,101)
81323 - CUSTODIAL ATHLETIC EVENTS	15,518	0	15,518	2,524	0	1,325	11,669
81413 - LONGEVITY/TEACHERS	408,721	0	408,721	438,525	0	2,118	(31,922)
81414 - LONGEVITY ADMIN	14,189	0	14,189	27,270	0	0	(13,081)
81415 - LONGEVITY CLERICAL	24,636	0	24,636	32,507	0	0	(7,871)
81416 - LONGEVITY CUST	16,490	0	16,490	13,639	0	11,940	(9,089)

ARLINGTON PUBLIC SCHOOLS
GENERAL FUND EXPENDITURE REPORT
THRU DECEMBER 31, 2020 (DRAFT)

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS/ AMENDMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED EXPENDITURES & CREDITS	AVAILABLE BUDGET
81505 - OTHER PAYMENTS	0	0	0	0	78,000	0	(78,000)
81730 - PENSIONS	2,399	0	2,399	1,716	2,403	0	(1,719)
81760 - CLOTHING ALLOWANCE	22,811	0	22,811	13,890	0	345	8,576
82103 - POWER ELECTRICITY	862,823	0	862,823	328,094	486,906	162,924	(115,101)
82104 - NATURAL GAS	578,000	0	578,000	112,448	327,533	109,142	28,877
82403 - PLUMBING SERVICES	53,658	0	53,658	7,548	3,125	10,132	32,853
82404 - ROOF REPAIRS	9,288	0	9,288	0	1,309	1,754	6,225
82405 - FLOORING SUPPLIES/SERVICES	20,640	0	20,640	1,240	0	3,897	15,503
82407 - MASONRY SUPPLY SERVICES	4,691	0	4,691	0	0	886	3,805
82408 - ELECTRICAL SERVICES	25,895	0	25,895	50,902	9,936	4,890	(39,833)
82409 - GROUNDS SUPPLIES	52,604	0	52,604	2,199	280	9,933	40,192
82410 - PAINTING SERVICES	2,158	0	2,158	1,234	1,766	407	(1,249)
82411 - WINDOW GLASS SERVICE SUPPLIES	2,533	0	2,533	384	616	478	1,055
82412 - HVAC CONTRACTED SERVICES	44,097	0	44,097	24,505	32,043	8,327	(20,778)
82414 - BOILER CONTRACTED SERVICES	38,561	0	38,561	25,369	1,141	7,281	4,770
82415 - SNOW REMOVAL CONTRACTED	64,647	0	64,647	13,721	20,279	12,207	18,440
82420 - ELEVATOR MAINTENANCE REPAIRS	61,923	0	61,923	25,894	18,452	11,693	5,884
82703 - EQUIPMENT RENTAL	77,396	0	77,396	0	10,059	0	67,337
82904 - CUSTODIAL SUPPLIES CLEANING	423,147	180,000	603,147	237,583	166,736	36,132	162,696
82905 - EXTERMINATION SERVICES	7,037	0	7,037	1,220	2,330	601	2,886
82999 - MISC MAINTENANCE SERVICES	10,932	0	10,932	0	0	10,171	761
83101 - PROFESSIONAL TECH SERVICES	883,026	1,260	884,286	295,551	504,313	171,234	(86,812)
83102 - LEGAL SERVICES	176,779	0	176,779	127,587	106,163	78,921	(135,892)
83201 - TUITION OTHER SCHOOLS	5,769,764	(1,368,310)	4,401,454	1,660,435	4,164,731	(2,217,643)	793,931
83301 - CONTRACTED TRANSPORTATION	997,183	0	997,183	35,644	603,444	353,146	4,948
83302 - FIELD TRIPS	18,197	0	18,197	1,140	3,320	1,269	12,468
83303 - OTTO BUSING REIMBURSE	2,821	0	2,821	1,592	0	2,821	(1,592)
83402 - TELEPHONE/PAGERS	27,693	0	27,693	5,935	12,042	2,505	7,211
83403 - ADVERTISING	1,957	0	1,957	168	333	0	1,457
83404 - REPRODUCTION/PRINTING	9,991	0	9,991	2,151	14,219	781	(7,160)
83405 - POSTAGE	712	0	712	0	0	7	705
83802 - ENVIRONMENTAL SERVICES	1,595	0	1,595	0	1,501	301	(207)
83803 - SECURITY SERVICES	16,231	0	16,231	24,305	25,945	3,065	(37,084)
83804 - ATHLETIC SERVICES	165,705	0	165,705	22,369	23,694	130,179	(10,537)

ARLINGTON PUBLIC SCHOOLS
GENERAL FUND EXPENDITURE REPORT
THRU DECEMBER 31, 2020 (DRAFT)

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS/ AMENDMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED EXPENDITURES & CREDITS	AVAILABLE BUDGET
83807 - INSURANCE	49,884	0	49,884	42,760	0	1,081	6,043
83808 - SAFETY EQUIP AND TESTING	690	0	690	0	0	149	541
84201 - OFFICE SUPPLIES	65,789	0	65,789	15,512	13,716	24,599	11,962
84303 - PLUMBING SUPPLIES	49,257	0	49,257	32,736	11,777	9,301	(4,556)
84306 - CARPENTRY SUPPLIES DOORS	65,863	0	65,863	9,667	10,529	12,437	33,231
84308 - ELECTRICAL SUPPLIES	18,107	0	18,107	16,511	7,833	3,419	(9,656)
84312 - HVAC SUPPLIES	25,051	0	25,051	99,926	42,475	4,730	(122,080)
84321 - EQUIPMENT MAINTENANCE	32,545	0	32,545	19,675	4,255	3,803	4,812
84399 - MISC MAINTENANCE SUPPLIES	27,160	100,000	127,160	165,385	24,753	2,853	(65,831)
84802 - MOTOR VEHICLE REPAIR	102,145	0	102,145	20,644	21,941	1,435	58,126
84803 - GAS & OIL	58,771	1,169	59,940	18,742	51,208	5,904	(15,914)
84902 - FOOD SUPPLIES	45,836	0	45,836	1,280	5,920	10,164	28,472
85100 - EDUCATIONAL SUPPLIES	4,041	0	4,041	33	4,053	30	(74)
85101 - REPRO PAPER TONER SUPPLIES	99,380	0	99,380	10,593	6,440	43,475	38,871
85102 - TESTING MATERIALS	25,253	0	25,253	0	1,107	18,167	5,979
85103 - INSTRUCTIONAL MATERIALS	501,359	1,000	502,359	393,538	130,368	234,709	(256,257)
85104 - ATHLETIC SUPPLIES	74,185	0	74,185	9,727	6,929	47,997	9,533
85106 - TEXTBOOKS BOOKS PERIODICALS	122,116	0	122,116	69,162	18,934	21,677	12,343
85110 - INSTRUCTION EQUIPMENT	11,722	0	11,722	13,383	12,083	1,545	(15,289)
85201 - MEDICAL SURGICAL SUPPLIES	30,849	60,000	90,849	16,051	44,187	0	30,611
85802 - COMPUTER SUPPLIES	54,685	0	54,685	57,235	2,749	4,822	(10,120)
85803 - GRADUATION SERVICE CEREMONIES	11,869	0	11,869	1,320	3,334	2,748	4,467
85804 - COMPUTER SOFTWARE	259,031	40,000	299,031	253,912	3,450	16,041	25,628
85806 - MISC SUPPLIES	2,221	0	2,221	505	1,641	379	(305)
87101 - BUSINESS TRAVEL	6,248	0	6,248	14	3,586	1,620	1,028
87105 - WORKSHOPS STIPENDS/GREEN SLIP	8,823	0	8,823	4,444	0	8,437	(4,058)
87106 - Graduate Course Reimbursement	13,129	0	13,129	10,231	27,724	642	(25,468)
87202 - TRAINING EDUC CONF & ATTENDANC	248,630	0	248,630	122,479	47,210	77,024	1,918
87301 - PROFESSIONAL AFFILIATIONS	60,808	0	60,808	35,135	1,650	8,146	15,878
87601 - COURT JUDGEMENTS SETTLEMENT	497	0	497	0	0	266	231
88501 - CAPITAL EQUIPMENT/FURNITURE	4,024	80,000	84,024	3,649	0	763	79,612
88502 - COMPUTER NETWORK TELECOM	2,731	0	2,731	0	0	523	2,208
88550 - COMPUTER EQUIPMENT HARDWARE	30,002	0	30,002	447,241	44,045	(72,181)	(389,103)
Grand Total	75,570,531	1,169	75,571,700	29,282,592	43,598,681	549,112	2,141,315

ARLINGTON PUBLIC SCHOOLS
 COVID-19 EXPENDITURE REPORT
 THRU DECEMBER 31, 2020 (DRAFT)

Object Description	General Fund	CvRF	ESSER	Grand Total
81111 - Administration Sal & Wages	6,083.13	50,000.00		56,083.13
81112 - TEACHER SALARY & WAGES	61,594.94	692,188.93		753,783.87
81113 - CUSTODIAL SALARIES	57,287.55			57,287.55
81115 - CLERICAL SALARIES	2,022.99			2,022.99
81116 - FULL TIME TEACHER AIDES SAL	17,244.37			17,244.37
81117 - OTHER FULL TIME SALARIES	27,072.16	17,985.90		45,058.06
81201 - TEMP SALARIES PROFESSIONAL	657.00	369,214.30	126,691.37	496,562.67
81202 - TEMPORARY SALARY WAGES OTHER		-		-
81203 - SUBSTITUTE TEACHERS DAY TO DAY	-			-
81204 - EXTENDED TERM SUB TEACHER	264.00	132,435.88		132,699.88
81301 - OVERTIME PEAKLOAD REQUIREMENT	-			-
81505 - OTHER PAYMENTS	(240.00)	480.00		240.00
81731 - MTRB PENSION		24,100.52		24,100.52
82904 - CUSTODIAL SUPPLIES CLEANING	65,619.03	249,324.40		314,943.43
83101 - PROFESSIONAL TECH SERVICES	11,905.00	144,420.00		156,325.00
84399 - MISC MAINTENANCE SUPPLIES	189,914.43			189,914.43
85103 - INSTRUCTIONAL MATERIALS	9,207.66			9,207.66
85201 - MEDICAL SURGICAL SUPPLIES	34,519.21			34,519.21
85802 - COMPUTER SUPPLIES		240,245.71		240,245.71
85804 - COMPUTER SOFTWARE	3,450.00			3,450.00
88201 - tent rental		65,503.76		65,503.76
88501 - CAPITAL EQUIPMENT/FURNITURE	3,649.02			3,649.02
88550 - COMPUTER EQUIPMENT HARDWARE	399,533.70			399,533.70
87203 - TITLE II Covenant Sch Training			-	-
87207 - Title II St Agnes Training			3,867.83	3,867.83
87208 - TITLE IIA-ARL CATHOLIC			4,055.92	4,055.92
Grand Total	889,784.19	1,985,899.40	134,615.12	3,010,298.71



Town of Arlington, Massachusetts

7:40 p.m. Superintendent's Report. K. Bodie

Summary:

- AHS Building Update
- Student and staff testing update
- Synchronous learning time update



Town of Arlington, Massachusetts

8:00 p.m. Panorama Family Survey analysis, R. MacNeal, S. Burd, L.Rodriguez

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	Presentation_for_School_Comittee_Panorama.pdf	Presentation for School Comm Panorama survey

Arlington Public Schools

Reflecting on Family Panorama Results

**School Committee Meeting
Thursday January 28, 2021**

Presentation by

Sara Burd, Director of SEL and School Counseling

Laura Rodriguez, SEL Coach

Roderick MacNeal, Jr., Ed.D., Assistant Superintendent

January 28th, 2021

Objectives

- Key findings and what was measured in the family survey
- “Glow” areas
- “Growth” areas
- What comes next

Introducing

Laura Rodriguez, SEL Coach

Professional Development

- District Administrators participated in a PD
 - Learned how to access the data on the Panorama dashboard
 - Disaggregated the data
 - Reviewed resources to support actions to respond to the data

Top Influences

School-Related Factors		Effect Size
Collective Teacher Efficacy		1.39
Teacher-Student Relationships		0.52
Parental Involvement		0.45
School Climate		0.43
Principals/School Leaders		0.37
Teacher Professional Development		0.37
Home Visiting		0.29
Teacher Subject Matter Knowledge		0.23

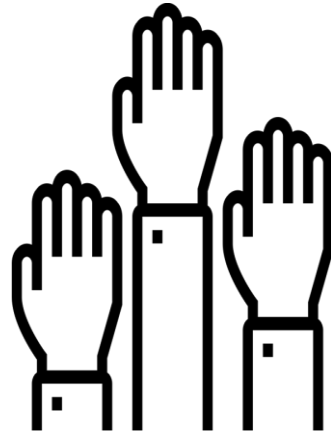
Key for rating

- Potential to considerably accelerate student achievement
- Potential to accelerate student achievement
- Likely to have positive impact on student achievement

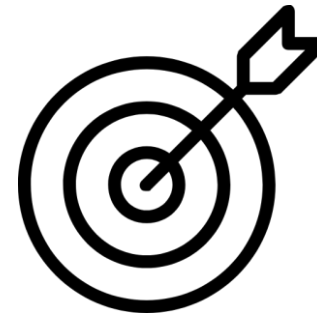
What the Literature Shows

- Parental engagement is linked to **student achievement and school success**: teacher reports of students' progress, student grades, lower rates of retention in grades, and higher graduation rates
- Parental engagement is positively associated with **SEL**: personal competence and efficacy for learning, perceptions of personal agency, perceptions of control over academic outcomes. - Kathleen V. Hoover-Dempsey, et. al.
- When parents are involved at school, **the performance of all the children at school**, not just their own, tends to improve. The more comprehensive and well planned the partnership between school and home, the higher the student achievement. - Henderson, A.T., and Nancy Berla
- Effects are broader and greater with a focus on **partnership and collaboration**. - Hong, Soo

Who We Heard From

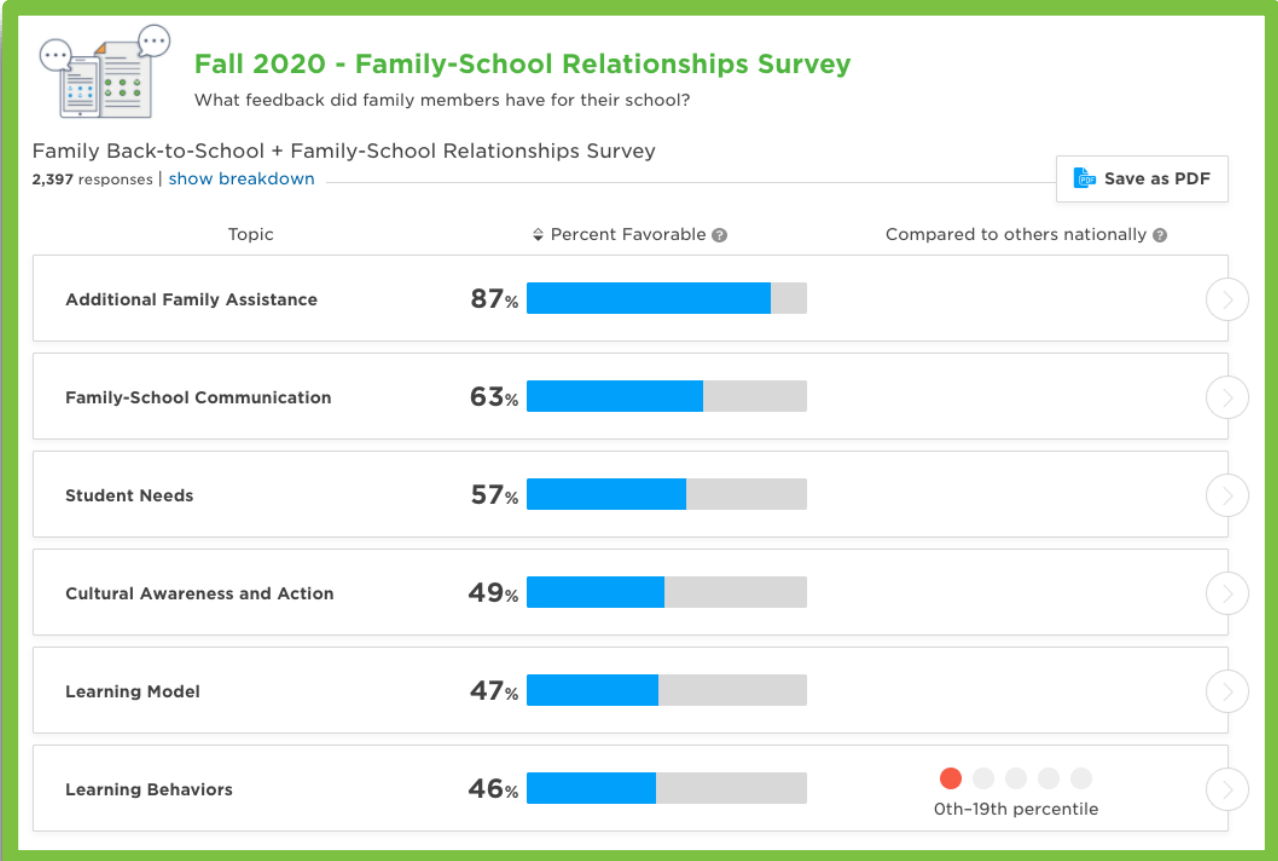


2,397
Family
Voices



6
Survey
Topics

What We Measured



Arlington Celebrations...

Family-School Communication

82% of **families** feel that they can get in contact with with teachers

QUESTION

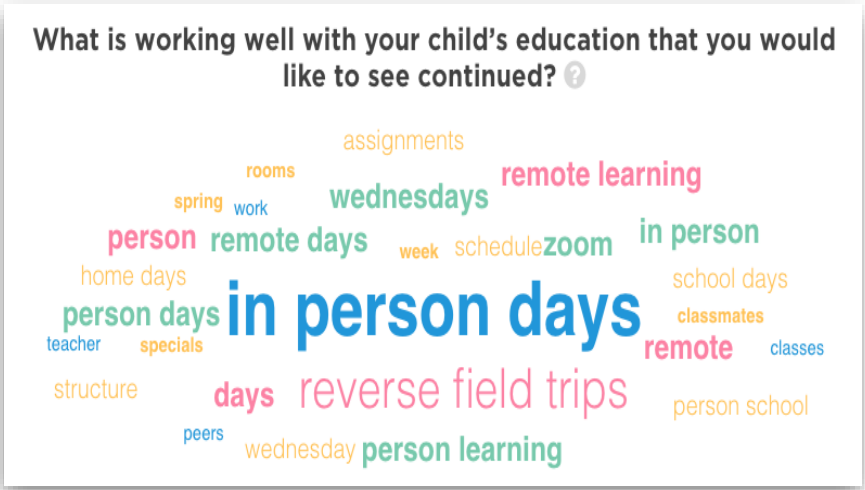
▼ When you need to, how difficult or easy is it to get in contact with your child's teacher(s)?

82%

responded favorably



What is working well with your child's education that you would like to see continued? ?



Free Response

Group Name	Group Size	Student Needs					
		Additional Family Assistance	Cultural Awareness and Action	Family-School Communication	Learning Behaviors	Learning Model	Student Needs
All respondents	2,397	87%	49%	63%	46%	47%	57%
What grade is your student in?							
Pre-kindergarten	31	-10	-11	+19	-12	-5	-7
Kindergarten	187	-7	-7	+9	-8	-10	+6
1st grade	207	-5	-3	+5	-9	-9	0
2nd grade	232	-7	-6	+4	-14	-8	0
3rd grade	210	-2	0	+12	-3	-3	+3
4th grade	196	-2	-3	+2	-2	+2	+4
5th grade	170	+2	+4	+8	+3	+3	+4
6th grade	236	0	0	-13	+3	+2	-3
7th grade	182	+4	+4	+8	+2	+7	-2
8th grade	188	+4	+8	+3	+6	+7	-2
9th grade	145	+6	-2	-18	+10	-2	-9
10th grade	143	+7	+3	-10	+8	+8	-3
11th grade	121	+6	+8	-4	+16	+8	+2
12th grade	125	+7	+1	-16	+11	-1	-6



Fall 2020 Fall 2020 - Family-School Relationships Survey

Group Name	Group Size	Additional Family Assistance	Cultural Awareness and Action	Family-School Communication	Learning Behaviors	Learning Model	Student Needs
All respondents	2,397	87%	49%	63%	46%	47%	57%
What is your student's gender?							
Female	1,139	+2	0	+1	+8	+3	+2
Male	1,159	-1	0	+1	-7	-2	-2
Prefer to self-describe	55	-7	-6	-17	-16	-13	-17
How is your student primarily attending class right now?							
4 days a week	159	-4	-7	+2	-17	-12	-7
Hybrid	1,285	-3	-1	+2	-5	-10	-1
Remote Academy	928	+5	+2	-2	+11	+15	+2



Group Name	Group Size	Additional Family Assistance	Cultural Awareness and Action	Family-School Communication	Learning Behaviors	Learning Model	Student Needs
All respondents	2,397	87%	49%	63%	46%	47%	57%
Does your student have an Individualized Education Plan (IEP) or receive special education services?							
No	1,989	+1	+1	+1	+4	+1	+1
Yes	385	-3	-4	0	-18	-8	-9
Is your student currently learning to speak English in addition to speaking another language?							
No	2,120	+1	0	0	0	0	0
Yes	255	-7	+1	+5	0	-4	-2



Group Name	Group Size	Additional Family Assistance	Cultural Awareness and Action	Family-School Communication	Learning Behaviors	Learning Model	Student Needs
All respondents	2,397	87%	49%	63%	46%	47%	57%
What is your student's race or ethnicity?							
Asian	196	-4	-4	+2	+5	+1	-2
Black or African American	32	-9	-12	0	-9	-8	-5
Hispanic or Latino	51	-1	-5	+9	+1	+8	+8
White	1,707	+1	+2	+1	0	0	0
Two or More Races/Ethnicit...	297	-1	-2	-1	0	+3	+2
Race not listed	46	-5	-1	-15	-1	-11	-5

Let's Chat



What did you notice? Share a ***glow*** and a ***grow*** for your school.

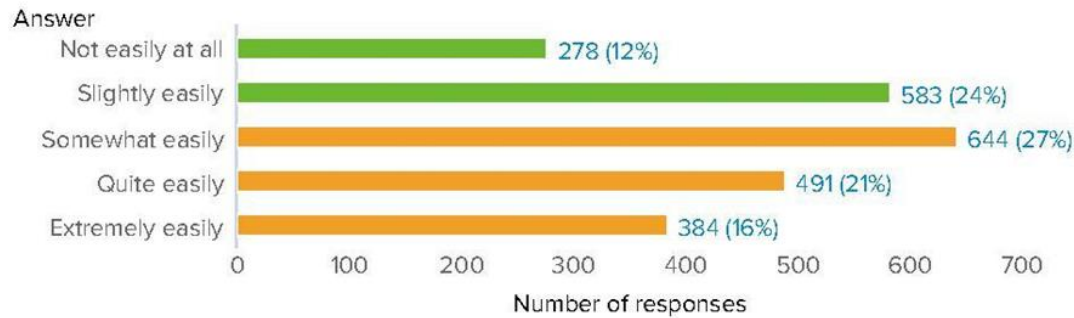
How concerned are you about managing your daily schedule with your child's current school schedule?

57%

57% of respondents answered 'Not at all concerned' or 'Slightly concerned'

Arlington - Fall 2020 Fall 2020 - Family-School Relationships Survey

When working on school activities at home, how easily is your child distracted?



How concerned are you about your child's academic growth right now?

42%

42% of respondents answered 'Not at all concerned' or 'Slightly concerned'

How satisfied are you with the way learning is structured at your child's school right now?

44%

44% of respondents answered 'Quite satisfied' or 'Extremely satisfied'

How confident are you in your ability to support your child's education during distance learning?

43%

43% of respondents answered 'Quite confident' or 'Extremely confident'

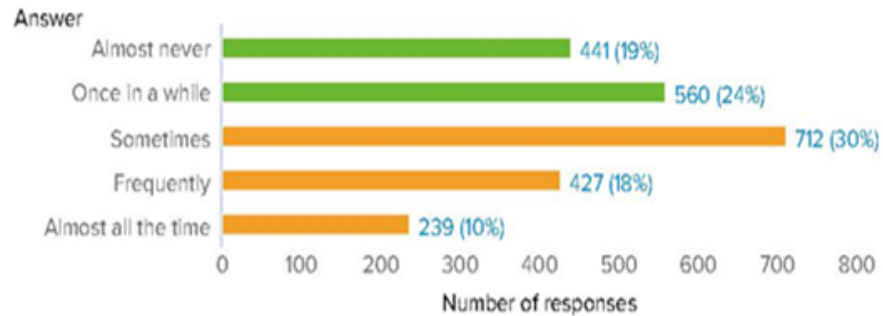
How often does your child struggle to get organized for school?

42%

42% of respondents answered 'Almost never' or 'Once in a while'

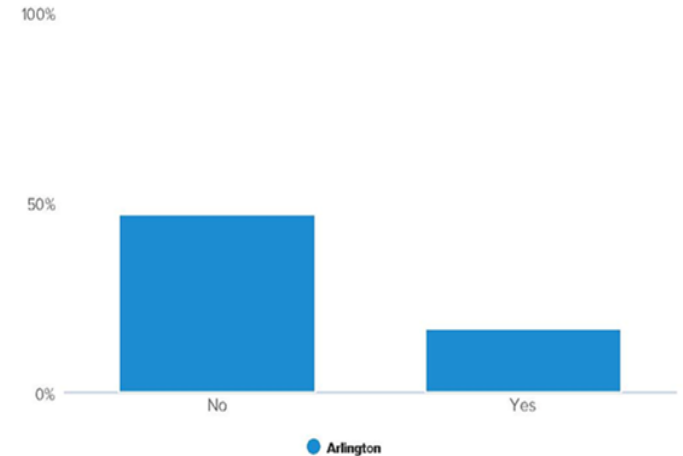
Arlington - Fall 2020 Fall 2020 - Family-School Relationships Survey

How often does your child struggle to get organized for school?



How often does your child struggle to get organized for school?

Breakdown by Does your student have an Individualized Education Plan (IEP) or receive special education services?

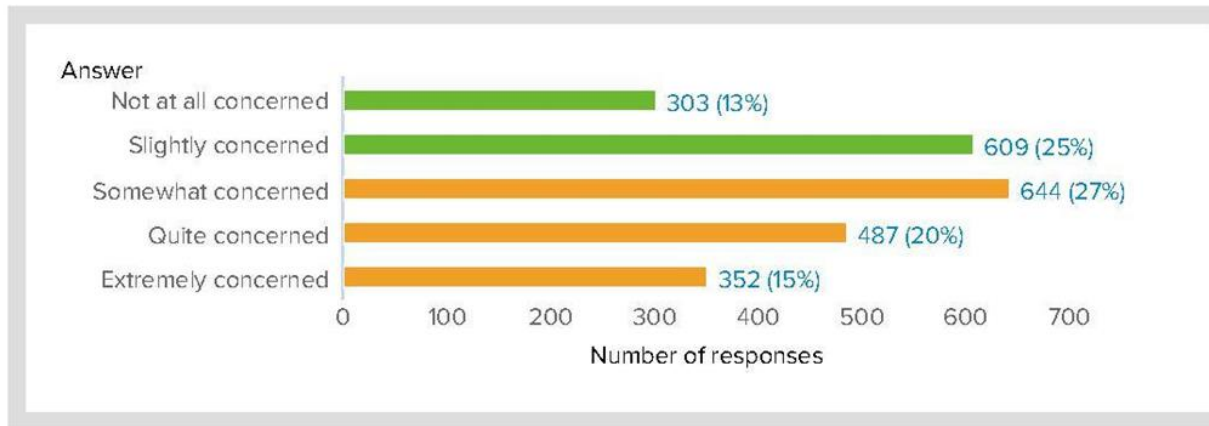


How concerned are you about your child's social-emotional well-being right now?

38%

38% of respondents answered 'Not at all concerned' or 'Slightly concerned'

How concerned are you about your child's social-emotional well-being right now?

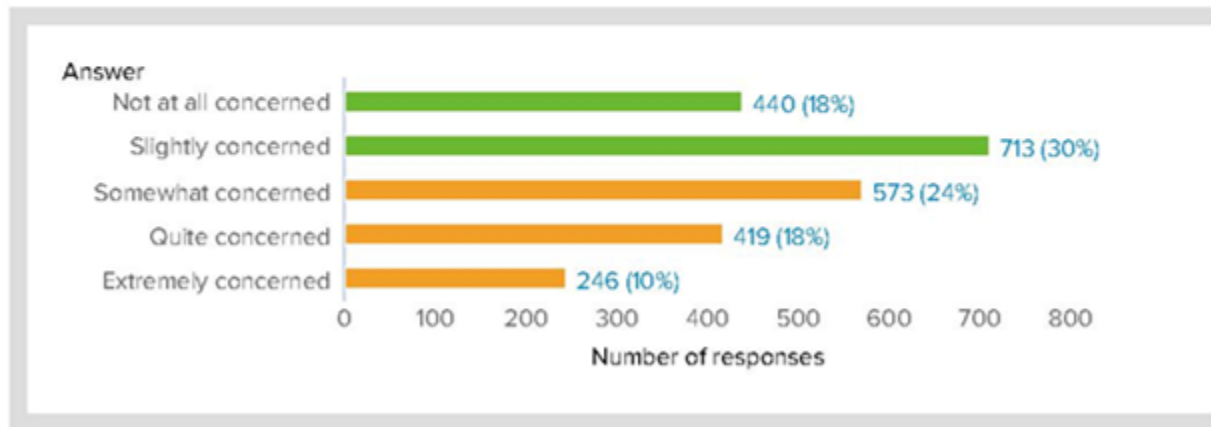


How concerned are you about your child's peer relationships right now?

48%

48% of respondents answered 'Not at all concerned' or 'Slightly concerned'

How concerned are you about your child's peer relationships right now?



How helpful has the communication from your child's school been this school year?

53 %

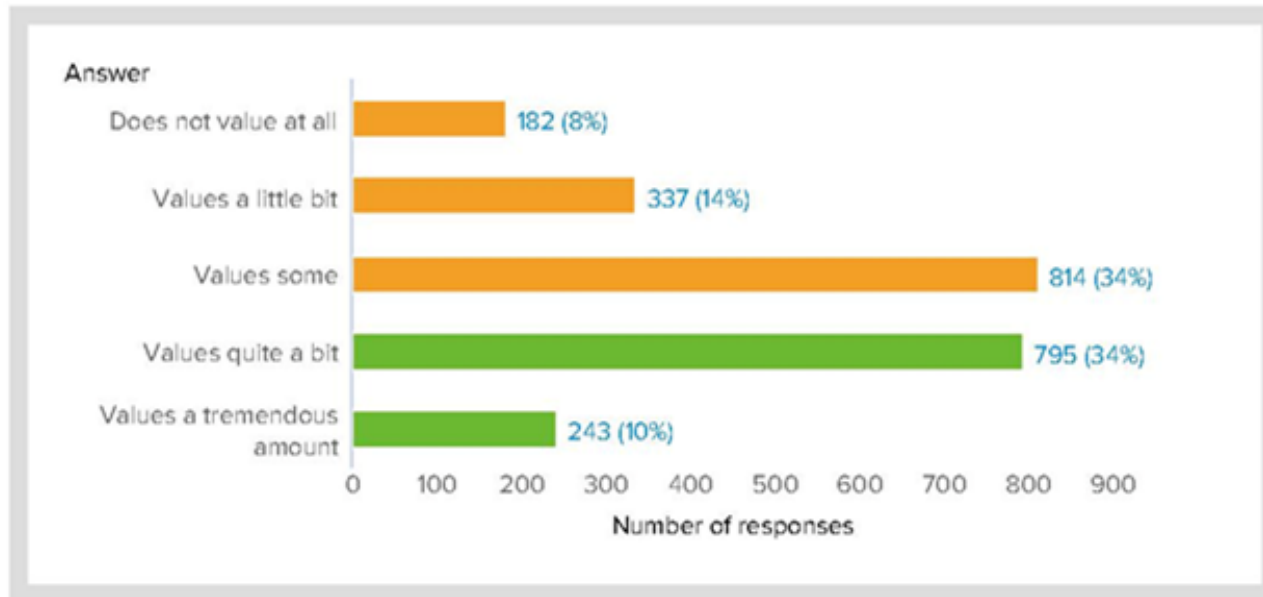
53% of respondents answered 'Quite helpful' or 'Extremely helpful'

How much do you feel the school values your opinions?

44%

44% of respondents answered 'Values quite a bit' or 'Values a tremendous amount'

How much do you feel the school values your opinions?



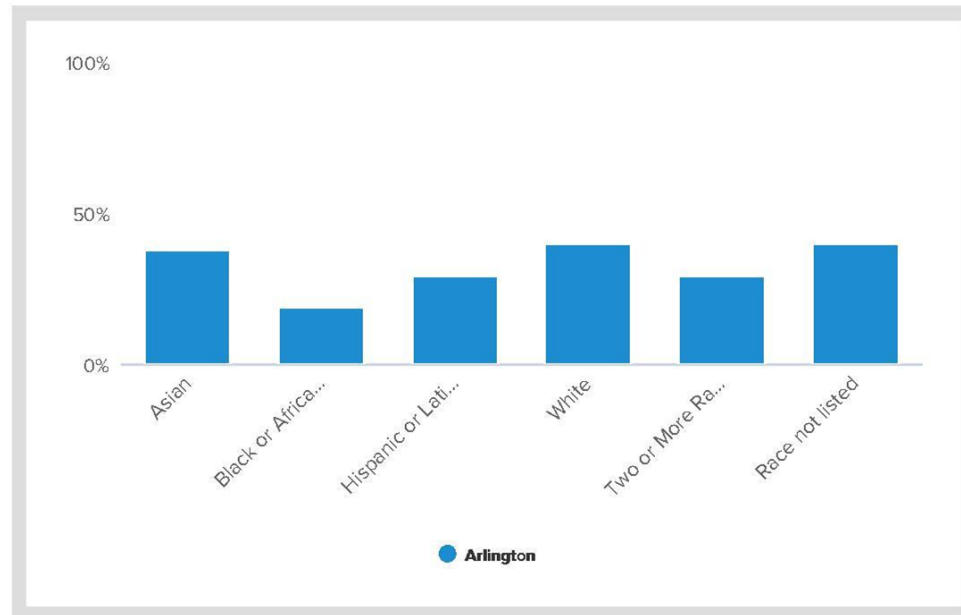
How confident are you that adults at your child's school can have honest conversations with students about race?

38%

38% of respondents answered 'Quite confident' or 'Extremely confident'

How confident are you that adults at your child's school can have honest conversations with students about race?

Breakdown by What is your student's race or ethnicity?



Equity-Centered SEL

- Panorama partners with expert organizations who specialize in equity-centered SEL lessons and multicultural pedagogy
- Combination of student-facing content and resources for building adult capacity
- Example resources include:
 - Equity Course for Educators (via *7 Mindsets*)
 - Responding to Hate & Bias at School (via *Teaching Tolerance*)
 - Wats We Are the Same and Different (via *Open Circle*)
 - Count Me Down (via *Move This World*)



MOVE THIS WORLD
DIVERSITY TALKS
 student-led. culturally responsive. personalized.

7 MINDSETS
opencircle
 getting to the heart of learning

Count Me Down

Count Me Down groups students in small or full classroom and department meetings to identify, explore, and address the various effects of discrimination in schools. Students will then have the opportunity to share their own experiences with one another in order to strengthen their understanding of this matter and their commitment to the diversity of the world.

★★★★★ Average rating: 4.8 / 5.0

GOALS

Through Count Me Down, students will:

- Identify what they see as similar and different from their classmates
- Develop a stronger understanding of their classroom and school community
- Recognize respect for differences and similar equality

ACTIONS

How to prepare for Count Me Down in your classroom:

- Send the video before students come into the class & check that the content is appropriate for your students.
- Students can begin by participating in their desks.
- Students will be prompted to do a quick 30-second check-in at the start of the video.
- This activity begins as a writing activity. An student will read and write on a card.
- Students share with your students. Identify these skills and model writing.

ABOUT THIS ACTIVITY

MOVE THIS WORLD utilizes students' social and emotional learning (SEL) skills that empower them to recognize the complex and rapidly changing realities of our world. Since the World is a social emotional learning program which enables students to establish and maintain healthy relationships with peers, staff and themselves. The curriculum is delivered through an interactive library of PAVE (21 videos and resources) needed to create a classroom that helps students, teachers and staff develop a common language to improve communication and build trust. Since the World has impacted the lives of every student across the country.

EDUCATOR EQUITY PD | Allie Escobar

7 MINDSETS

LESSON #1

Understanding Equity

Lesson Plan | Lesson Activity

Start >

Comments/Questions



Town of Arlington, Massachusetts

9:00 p.m. Consent Agenda

Summary:

Vote approval of Warrant: Warrant #21155 Check Date 1/19/2021 in the Amount of \$1,135,135.51

Vote approval of Minutes: Regular Meetings January 14, 2021

ATTACHMENTS:

Type	File Name	Description
▣ Warrant	Please_DocuSign_Apprvl_AP_Form(1).xls_21155.pdf	Warrant 21155
▣ Minutes	01_14_2021_School_Committee_meeting_approved_1_28_2021_final.pdf	01 14 2021 SCM minutes

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	21155	Total Warrant Amount	\$1,135,135.51
DATED	1/19/2021		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

DocuSigned by:

Michael Mason

190F240D618D400...

Superintendent of Schools / Chief Financial Officer

DocuSigned by:

Elizabeth Exton

590D0DC57A73463...

DocuSigned by:

JEFF THELMAN

85D512C9C725425...

School Committee

DocuSigned by:

Jane Morgan

204426F97034404...

DocuSigned by:

KIRSI C. ALLISON-AMPE, MD

800CADEC4FC24A3...

School Committee

DocuSigned by:

LEN KARDON

0CE17E1D0F8C4A7...

DocuSigned by:

Paul Schlichtman

7798F1DD710442C...

School Committee

DocuSigned by:

William Hayner

A30C22C204E3484...

School Committee



01/13/2021 13:20
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TOWN OF ARLINGTON
TOWN OF ARLINGTON

P 1
apwarrnt

DATE: 01/19/2021 WARRANT: 21155 AMOUNT: \$ 1,135,135.51

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

COMPROLLER

01/13/2021 13:20
RAddorisioTOWN OF ARLINGTON
DETAIL INVOICE LISTP 2
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70045	ACTION LOCK & KEY INC	00000	210285	INV	01/19/2021	11047056			
	1 02756960 84306 4220			FAC MAINT	CARPENTRY	367.00			
				Invoice Net		367.00			
						CHECK TOTAL		367.00	
70045	ACTION LOCK & KEY INC	00000	210285	INV	01/19/2021	11041953			
	1 02756960 84306 4220			FAC MAINT	CARPENTRY	66.75			
				Invoice Net		66.75			
						CHECK TOTAL		66.75	
37664	ADVANTAGE POWER & CONT	00000	213165	INV	01/19/2021	2112			
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	380.00			
				Invoice Net		380.00			
						CHECK TOTAL		380.00	
32432	AHOLD FINANCIAL SERVIC	00003	212076	INV	01/19/2021	177470			
	1 15127260 84902 3520			PEIRCE	FOOD SUPPL	183.40			
				Invoice Net		183.40			
32432	AHOLD FINANCIAL SERVIC	00003	212073	INV	01/19/2021	177472			
	1 15122260 85103 3520			HARDY GEN	HARDY GEN	36.21			
				Invoice Net		36.21			
32432	AHOLD FINANCIAL SERVIC	00003	212073	INV	01/19/2021	177474			
	1 15122260 85103 3520			HARDY GEN	HARDY GEN	148.30			
				Invoice Net		148.30			
						CHECK TOTAL		367.91	
32432	AHOLD FINANCIAL SERVIC	00003	211669	INV	01/19/2021	176308			
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	16.02			
				Invoice Net		16.02			
						CHECK TOTAL		16.02	
23255	AIREX FILTER CORP.	00001	212020	INV	01/19/2021	284655			
	1 02756960 84312 4220			FAC MAINT	HVAC SUPPL	3,270.76			
				Invoice Net		3,270.76			
						CHECK TOTAL		3,270.76	
70090	ALARM DEVICES SUPPLY	00000	213311	INV	01/19/2021	307178			
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	434.90			
				Invoice Net		434.90			
						CHECK TOTAL		434.90	
32078	ALL ONE HEALTH RESOURC	00001	210133	INV	01/19/2021	AOH858884-IN			
	1 02816970 83101 3300			TRANS ED	PROF TECH	346.50			
				Invoice Net		346.50			
						CHECK TOTAL		346.50	
27983	ALMEIDA, JAMES SCOTT	00000		INV	01/19/2021	21026			



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TOWN OF ARLINGTON
DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026622 83804 3510			ATHL/BASKB ATHLETIC Invoice Net		87.00 87.00			
						CHECK TOTAL		87.00	
32127	ARLINGTON MUNICIPAL SO	00001	210835	INV	01/19/2021	ES-11491		396730	
1	02756960 82103 4130			FAC MAINT POWER ELEC Invoice Net		2,416.65 2,416.65			
						CHECK TOTAL		2,416.65	
1195	AMERICAN ALARM & COMMU	00000	210181	INV	01/19/2021	1079991		396264	
1	02756960 83803 4225			FAC MAINT SECURITY Invoice Net		10,784.94 10,784.94			
1195	AMERICAN ALARM & COMMU	00000	210181	INV	01/19/2021	1079457		396700	
1	02756960 83803 4225			FAC MAINT SECURITY Invoice Net		108.45 108.45			
						CHECK TOTAL		10,893.39	
39245	ANDALORO, LYNNE	00000	213348	INV	01/19/2021	REIMB EXEC FUNCTION		396678	
1	02636575 87106 2357			PROF DEV Grad Cours Invoice Net		215.00 215.00			
						CHECK TOTAL		215.00	
28689	ANZALONE, MICHELLE	00000		INV	01/19/2021	20809		397310	
1	02026635 83804 3510			ATH/G/BB ATHLETIC Invoice Net		87.00 87.00			
						CHECK TOTAL		87.00	
31856	AQUA BARRIERS, INC.	00000	213308	INV	01/19/2021	27627		396266	
1	02756960 82404 4220			FAC MAINT ROOF Invoice Net		1,309.28 1,309.28			
						CHECK TOTAL		1,309.28	
29770	ARISE CONSULTING SERVI	00001	210011	INV	01/19/2021	CONSULT OD-DEC'20		396900	
1	02456821 83101 2320			SPED/CLINI PROF TECH Invoice Net		175.00 175.00			
29770	ARISE CONSULTING SERVI	00001	210013	INV	01/19/2021	CONSULT PG-DEC'20		396901	
1	02456821 83101 2320			SPED/CLINI PROF TECH Invoice Net		500.00 500.00			
29770	ARISE CONSULTING SERVI	00001	210014	INV	01/19/2021	CONSULT HRL-DEC'20		396902	
1	02456821 83101 2320			SPED/CLINI PROF TECH Invoice Net		700.00 700.00			
29770	ARISE CONSULTING SERVI	00001	210015	INV	01/19/2021	CONSULT TR-DEC'20		396903	
1	02456821 83101 2320			SPED/CLINI PROF TECH Invoice Net		897.50 897.50			
29770	ARISE CONSULTING SERVI	00001	210160	INV	01/19/2021	CONSULT LC-DEC'20		396905	
1	02456821 83101 2320			SPED/CLINI PROF TECH Invoice Net		671.25 671.25			



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TOWN OF ARLINGTON
DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	210161	INV	01/19/2021	CONSULT HC-DEC'20	396906		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		660.00			
				Invoice Net		660.00			
29770	ARISE CONSULTING SERVI	00001	210162	INV	01/19/2021	CONSULT LC -DEC'20	396908		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,152.50			
				Invoice Net		1,152.50			
29770	ARISE CONSULTING SERVI	00001	210163	INV	01/19/2021	CONSULT JK-DEC'20	396909		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		775.00			
				Invoice Net		775.00			
29770	ARISE CONSULTING SERVI	00001	210164	INV	01/19/2021	CONSULT DL-DEC'20	396911		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		655.00			
				Invoice Net		655.00			
29770	ARISE CONSULTING SERVI	00001	210165	INV	01/19/2021	CONSULT AM-DEC'20	396913		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,315.00			
				Invoice Net		1,315.00			
29770	ARISE CONSULTING SERVI	00001	210166	INV	01/19/2021	CONSULT AT-DEC'20	396914		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,220.00			
				Invoice Net		1,220.00			
29770	ARISE CONSULTING SERVI	00001	212339	INV	01/19/2021	CONSULT DC-DEC'20	396916		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		880.00			
				Invoice Net		880.00			
				CHECK TOTAL		9,601.25			
29514	ARLINGTON CHILDREN'S T	00000	213392	INV	01/19/2021	7133	397014		
	1 1336780 81112 3520			KIDZONE INSTRUCTIO		1,875.00			
				Invoice Net		1,875.00			
				CHECK TOTAL		1,875.00			
1389	ARLINGTON GLASS CO	00000	211574	INV	01/19/2021	574240	396265		
	1 5753008 582011			SCREENS WINDOW		2,430.00			
				Invoice Net		2,430.00			
				CHECK TOTAL		2,430.00			
1452	ARMSTRONG AMBULANCE SE	00000	212134	INV	01/19/2021	AAS-APS64731	396364		
	1 02496997 83101 2320			COVID-19 PROF TECH		25,120.00			
				Invoice Net		25,120.00			
				CHECK TOTAL		25,120.00			
30796	AUTOMATED BUILDING SYS	00001	210262	INV	01/19/2021	SD11725	396260		
	1 02756960 82412 4220			FAC MAINT HVAC		648.00			
				Invoice Net		648.00			
				CHECK TOTAL		648.00			
39057	B&G RESTAURANT SUPPLY	00000	212931	INV	01/19/2021	0232371-IN	396124		
	1 02246506 85103 2415			ELEM EDUC INSTRUCT		1,229.00			
				Invoice Net		1,229.00			
				CHECK TOTAL		1,229.00			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74780	B&H FOTO & ELECTRONICS	00002	212795	INV	01/19/2021	180262919			
	1 02546750 85110 2420			VISUAL/ART	EQ INSTRUC	199.99		396228	
				Invoice Net		199.99			
74780	B&H FOTO & ELECTRONICS	00002	211969	INV	01/19/2021	180080953			
	1 02246539 85103 2415			MUSIC	INSTRUCT	34.99		396235	
				Invoice Net		34.99			
74780	B&H FOTO & ELECTRONICS	00002	211965	INV	01/19/2021	180080635			
	1 02126539 85103 2415			DALLIN MUS	INSTRUCT	34.99		396337	
				Invoice Net		34.99			
74780	B&H FOTO & ELECTRONICS	00002	211966	INV	01/19/2021	182444497			
	1 02156539 85103 2415			HARDY MUSI	INSTRUCT	52.94		396338	
				Invoice Net		52.94			
74780	B&H FOTO & ELECTRONICS	00002	211967	INV	01/19/2021	182440411			
	1 02186539 85103 2415			PEIRCE MUS	INSTRUCT	17.95		396679	
				Invoice Net		17.95			
				CHECK TOTAL			340.86		
15609	WALKER, INC	00000	211106	INV	01/19/2021	087956			
	1 02456848 83201 9300			TUITION DY	TUITION	3,374.36		396540	
				Invoice Net		3,374.36			
15609	WALKER, INC	00000	211127	INV	01/19/2021	087957			
	1 02456848 83201 9300			TUITION DY	TUITION	5,521.68		396541	
				Invoice Net		5,521.68			
15609	WALKER, INC	00000	211136	INV	01/19/2021	087958			
	1 02456848 83201 9300			TUITION DY	TUITION	5,521.68		396542	
				Invoice Net		5,521.68			
				CHECK TOTAL			14,417.72		
39028	BELLON, LAUREN	00000	211886	INV	01/19/2021	REIMB MILEGE-DEC'20			
	1 02816980 83301 3300			SPED/REIMB	TRANS	185.22		396918	
				Invoice Net		185.22			
				CHECK TOTAL			185.22		
32297	BENNETT, LYNNE	00000	213408	INV	01/19/2021	REIMB ALGEBRA BOOK			
	1 02016507 85103 2415			SEC EDUC	INSTRUCT	80.31		397320	
				Invoice Net		80.31			
				CHECK TOTAL			80.31		
37624	BETHEL, ROBERT H	00000	212358	INV	01/19/2021	#2 FALL 2020-VIOLIN			
	1 148 8300			MUSIC FEES	CONT/SERV	1,305.00		397091	
				Invoice Net		1,305.00			
37624	BETHEL, ROBERT H	00000	212358	INV	01/19/2021	#3 FALL 2020-CELLO			
	1 148 8300			MUSIC FEES	CONT/SERV	1,200.00		397093	
				Invoice Net		1,200.00			
				CHECK TOTAL			2,505.00		
24170	THE CHILDREN'S CENTER	00000	211140	INV	01/19/2021	59065			
								396919	



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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456845 83201	9300		OOD/AIDE	TUITION	2,918.90			
	2 02456848 83201	9300		TUITION DY	TUITION	6,784.53			
				Invoice Net		9,703.43			
				CHECK TOTAL			9,703.43		
27545	LW BILLS COMPANY		00001 213171	INV	01/19/2021	6177	396282		
	1 02756960 82408	4220		FAC MAINT	ELECTRICAL	2,550.00			
				Invoice Net		2,550.00			
27545	LW BILLS COMPANY		00001 213307	INV	01/19/2021	6244	396283		
	1 02756960 82408	4220		FAC MAINT	ELECTRICAL	430.55			
				Invoice Net		430.55			
				CHECK TOTAL			2,980.55		
20756	BIO RAD LABORATORIES I		00001 211941	INV	01/19/2021	904402351	396726		
	1 02426715 85103	2415		C&I SCIENC	INSTRUCT	337.65			
				Invoice Net		337.65			
				CHECK TOTAL			337.65		
31086	BLACK DIAMOND LANDSCAP		00000 213076	INV	01/19/2021	150336	396701		
	1 02756960 82415	4210		FAC MAINT	SNOW REMOV	13,362.00			
				Invoice Net		13,362.00			
				CHECK TOTAL			13,362.00		
32536	BLICK ART MATERIALS		00004 212861	INV	01/19/2021	5104974	396247		
	1 02546750 85103	2415		VISUAL/ART	INSTRUCT	195.00			
				Invoice Net		195.00			
				CHECK TOTAL			195.00		
31887	GL GROUP, INC		00004 211611	INV	01/19/2021	903862	396131		
	1 02296506 85106	2410		ELEM EDUC	TEXTBOOKS	757.82			
				Invoice Net		757.82			
31887	GL GROUP, INC		00004 211608	INV	01/19/2021	904051	396227		
	1 02296506 85106	2410		ELEM EDUC	TEXTBOOKS	908.82			
				Invoice Net		908.82			
31887	GL GROUP, INC		00004 211720	INV	01/19/2021	909090	396343		
	1 02636915 85106	2410		CURRICULUM	TEXTBOOKS	102.87			
				Invoice Net		102.87			
31887	GL GROUP, INC		00004 211957	INV	01/19/2021	905351	396727		
	1 02296506 85106	2410		ELEM EDUC	TEXTBOOKS	165.23			
				Invoice Net		165.23			
				CHECK TOTAL			1,934.74		
18495	BOSTON HIGASHI SCHOOL		00000 210996	INV	01/19/2021	2111403	396921		
	1 02456851 83201	9300		OOD RESIDE	TUITION	19,541.70			
				Invoice Net		19,541.70			
18495	BOSTON HIGASHI SCHOOL		00000 210996	INV	01/19/2021	2112403	396925		
	1 02456851 83201	9300		OOD RESIDE	TUITION	20,193.09			
				Invoice Net		20,193.09			



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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18495	BOSTON HIGASHI SCHOOL 1 02456851 83201 9300	00000	211107	INV	01/19/2021	2111412AR 9,770.85 9,770.85	396926		
				OOD RESIDE	TUITION				
				Invoice Net					
18495	BOSTON HIGASHI SCHOOL 1 02456851 83201 9300	00000	211107	INV	01/19/2021	2112412AR 10,096.55 10,096.55	396928		
				OOD RESIDE	TUITION				
				Invoice Net					
				CHECK TOTAL		59,602.19			
24434	BOUTWELL, ROLAND H 1 1336770 81112 6200	00000	213391	INV	01/19/2021	SOLSTICE WALK 12/20 112.50 112.50	397017		
				ADULT ED	INSTRUCT				
				Invoice Net					
				CHECK TOTAL		112.50			
29492	BRAINPOP 1 0772020 85103 2410	00001	212330	INV	01/19/2021	US219184 150.00 150.00	396736		
				LANGUAGE	INSTRUCT				
				Invoice Net					
				CHECK TOTAL		150.00			
23730	BROCCOLI HALL INC. 1 02456848 83201 9300	00000	211139	INV	01/19/2021	11010 3,556.56 3,556.56	396930		
				TUITION DY	TUITION				
				Invoice Net					
				CHECK TOTAL		3,556.56			
32203	BROWN UNIVERSITY 1 02486745 85106 2410	00004	212928	INV	01/19/2021	CUSTINV-0090449 452.25 452.25	396125		
				C&I SOC ST	TEXTBOOKS				
				Invoice Net					
				CHECK TOTAL		452.25			
39228	BUCK, BRIAN 1 14119106 85103 2415	00000	213347	INV	01/19/2021	REIMB HATS-WELLNESS 242.00 242.00	396339		
				AEF WELLNE	SUPPLIES				
				Invoice Net					
				CHECK TOTAL		242.00			
39024	BUTTERNUT BAKEHOUSE 1 1973 8999	00001	211952	INV	01/19/2021	000013 100.00 100.00	396127		
				PAC	PY CARYOVR				
				Invoice Net					
39024	BUTTERNUT BAKEHOUSE 1 1973 8999	00001	211952	INV	01/19/2021	000014 100.00 100.00	397162		
				PAC	PY CARYOVR				
				Invoice Net					
				CHECK TOTAL		200.00			
71020	CONCORD AREA SPECIAL E 1 02456848 83201 9400	00000	211008	INV	01/19/2021	21-0006-KH-NOV 9,733.35 9,733.35	396932		
				TUITION DY	TUITION				
				Invoice Net					
				CHECK TOTAL		9,733.35			
70693	CAM OFFICE SERVICES, I	00000	210064	INV	01/19/2021	24708A	396128		



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TOWN OF ARLINGTON
DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02666920 85101 1410			BUS OFFICE	REPRO SUPP	276.40			
				Invoice Net		276.40			
70693	CAM OFFICE SERVICES, I	00000	210115	INV	01/19/2021	24699A	396931		
	1 02456806 85101 2430			SPED ADM M	REPRO SUPP	63.82			
				Invoice Net		63.82			
				CHECK TOTAL		340.22			
73222	CENTER FOR RESPONSIVE	00000	212025	INV	01/19/2021	INV#29435	396182		
	1 02216575 87202 2357			PROF DEV	TRAINING	1,095.00			
				Invoice Net		1,095.00			
73222	CENTER FOR RESPONSIVE	00000	212025	INV	01/19/2021	INV#30052	396183		
	1 02216575 87202 2357			PROF DEV	TRAINING	229.00			
				Invoice Net		229.00			
				CHECK TOTAL		1,324.00			
2261	CENTRAL FAN CO INC	00000	213228	INV	01/19/2021	1213634	396269		
	1 02756960 84312 4220			FAC MAINT	HVAC SUPPL	555.80			
				Invoice Net		555.80			
				CHECK TOTAL		555.80			
26490	CHEVALIER,CHRISNA POMP	00000	211870	INV	01/19/2021	REIMB COURSE OM537	396748		
	1 02636575 87106 2357			PROF DEV	Grad Cours	858.00			
				Invoice Net		858.00			
26490	CHEVALIER,CHRISNA POMP	00000	211870	INV	01/19/2021	REIMB COURSE OM15	396749		
	1 02636575 87106 2357			PROF DEV	Grad Cours	858.00			
				Invoice Net		858.00			
26490	CHEVALIER,CHRISNA POMP	00000	211870	INV	01/19/2021	REIMB COURSE OM507	396750		
	1 02636575 87106 2357			PROF DEV	Grad Cours	858.00			
				Invoice Net		858.00			
				CHECK TOTAL		2,574.00			
34159	JAMES M. DONAHER	00001	210175	INV	01/19/2021	34358	396543		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	972.84			
				Invoice Net		972.84			
34159	JAMES M. DONAHER	00001	210175	INV	01/19/2021	34359	396544		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	20.40			
				Invoice Net		20.40			
34159	JAMES M. DONAHER	00001	210175	INV	01/19/2021	34362	396545		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	32.04			
				Invoice Net		32.04			
34159	JAMES M. DONAHER	00001	210175	INV	01/19/2021	34363	396546		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	115.92			
				Invoice Net		115.92			
34159	JAMES M. DONAHER	00001	210175	INV	01/19/2021	34364	396547		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	487.24			
				Invoice Net		487.24			
34159	JAMES M. DONAHER	00001	210175	INV	01/19/2021	34374	396548		



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456857 83101	2330		SPED CONTR	PROF TECH	596.24			
				Invoice Net		596.24			
34159	JAMES M. DONAHER		00001	210175	INV 01/19/2021	34382	396549		
	1 02456857 83101	2330		SPED CONTR	PROF TECH	20.00			
				Invoice Net		20.00			
34159	JAMES M. DONAHER		00001	210175	INV 01/19/2021	34383	396550		
	1 02456857 83101	2330		SPED CONTR	PROF TECH	786.20			
				Invoice Net		786.20			
34159	JAMES M. DONAHER		00001	210175	INV 01/19/2021	366	396935		
	1 02456857 83101	2330		SPED CONTR	PROF TECH	335.00			
				Invoice Net		335.00			
34159	JAMES M. DONAHER		00001	210175	INV 01/19/2021	34355	396936		
	1 02456857 83101	2330		SPED CONTR	PROF TECH	300.72			
				Invoice Net		300.72			
34159	JAMES M. DONAHER		00001	210175	INV 01/19/2021	34399	396938		
	1 02456857 83101	2330		SPED CONTR	PROF TECH	47.40			
				Invoice Net		47.40			
34159	JAMES M. DONAHER		00001	210175	INV 01/19/2021	34400	396939		
	1 02456857 83101	2330		SPED CONTR	PROF TECH	811.28			
				Invoice Net		811.28			
34159	JAMES M. DONAHER		00001	210175	INV 01/19/2021	34401	396941		
	1 02456857 83101	2330		SPED CONTR	PROF TECH	632.84			
				Invoice Net		632.84			
34159	JAMES M. DONAHER		00001	210175	INV 01/19/2021	34420	396942		
	1 02456857 83101	2330		SPED CONTR	PROF TECH	424.16			
				Invoice Net		424.16			
34159	JAMES M. DONAHER		00001	210175	INV 01/19/2021	34440	396943		
	1 02456857 83101	2330		SPED CONTR	PROF TECH	1,726.80			
				Invoice Net		1,726.80			
34159	JAMES M. DONAHER		00001	210175	INV 01/19/2021	34441	396944		
	1 02456857 83101	2330		SPED CONTR	PROF TECH	1,933.20			
				Invoice Net		1,933.20			
				CHECK TOTAL			9,242.28		
70925	CLARKE SCHOOL FOR THE		00000	210170	INV 01/19/2021	66204	396551		
	1 02456818 83101	2320		SPED/DEAF	PROF TECH	1,624.00			
				Invoice Net		1,624.00			
				CHECK TOTAL			1,624.00		
38983	CODEHS INC		00000	213315	INV 01/19/2021	20969	396248		
	1 02396720 85103	2415		C&I MATH	INSTRUCT	2,600.00			
				Invoice Net		2,600.00			
				CHECK TOTAL			2,600.00		
25897	COMBUSTION SERVICE COM		00000	213168	INV 01/19/2021	30975	396270		
	1 02756960 82414	4220		FAC MAINT	BOILER C.S	763.00			
				Invoice Net		763.00			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	763.00		
71022	CONCEISON, JAMES								
1	02026635 83804	3510		00000	211112	INV 01/19/2021			
				ATH/G/BB		ATHLETIC	20815	397179	
				Invoice Net			64.00		
							64.00		
						CHECK TOTAL	64.00		
71088	COTTING SCHOOL								
1	02456851 83201	9300	211009	00000	211112	INV 01/19/2021	18665	396945	
				OOD RESIDE		TUITION	9,495.69		
				Invoice Net			9,495.69		
71088	COTTING SCHOOL								
1	02456848 83201	9300	211112	00000	211112	INV 01/19/2021	18565	396946	
				TUITION DY		TUITION	3,500.00		
				Invoice Net			3,500.00		
71088	COTTING SCHOOL								
1	02456848 83201	9300	211112	00000	211112	INV 01/19/2021	18673	396947	
				TUITION DY		TUITION	3,305.56		
				Invoice Net			3,305.56		
71088	COTTING SCHOOL								
1	02456848 83201	9300	211120	00000	211120	INV 01/19/2021	18598	396948	
				TUITION DY		TUITION	8,736.98		
				Invoice Net			8,736.98		
71088	COTTING SCHOOL								
1	02456848 83201	9300	211131	00000	211131	INV 01/19/2021	18599	396950	
				TUITION DY		TUITION	8,736.98		
				Invoice Net			8,736.98		
71088	COTTING SCHOOL								
1	02456848 83201	9300	211512	00000	211512	INV 01/19/2021	18690	396951	
				TUITION DY		TUITION	7,555.48		
				Invoice Net			7,555.48		
						CHECK TOTAL	41,330.69		
35389	CRAFTING MINDS								
1	02216575 87202	2357	211970	00000	211970	INV 01/19/2021	1086	397164	
				PROF DEV		TRAINING	740.00		
				Invoice Net			740.00		
						CHECK TOTAL	740.00		
34895	DATAPRINT								
1	02636915 83404	1220	213295	00001	213295	INV 01/19/2021	148577	396340	
				CURRICULUM		PRINTING	654.74		
				Invoice Net			654.74		
						CHECK TOTAL	654.74		
71246	DEMCO, INC.								
1	02016563 85106	2410	211400	00001	211400	INV 01/19/2021	6883913	396341	
				LIBRARY/ME		TEXTBOOKS	103.42		
				Invoice Net			103.42		
						CHECK TOTAL	103.42		
18399	DEVEREAUX								
1	02456851 83201	9300	210995	00002	210995	INV 01/19/2021	349825NOV20	396552	
				OOD RESIDE		TUITION	2,554.20		
				Invoice Net			2,554.20		
18399	DEVEREAUX								
1	02456848 83201	9300	211117	00002	211117	INV 01/19/2021	358055NOV20	396553	
				TUITION DY		TUITION	4,316.10		
				Invoice Net			4,316.10		



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18399 DEVEREAUX									
1	02456848 83201 9300		00002	211137 INV	01/19/2021	340166NOV20			
				TUITION DY TUITION		5,108.70		396554	
				Invoice Net		5,108.70			
						CHECK TOTAL	11,979.00		_____
35846 DGI-INVISUALS LLC									
1	02496997 84399 4220		00000	212110 INV	01/19/2021	281882-A			
				COVID-19 MISC MAINT		582.50		396273	
				COVID-19 MISC MAINT		45.72			
				Invoice Net		628.22			
						CHECK TOTAL	628.22		_____
30560 DIRECT ENERGY BUSINESS									
1	02756960 82104 4120		00002	210335 INV	01/19/2021	HS02195021 12.8.20			
				FAC MAINT NAT GAS		17,924.41		396642	
				Invoice Net		17,924.41			
30560 DIRECT ENERGY BUSINESS									
1	02756960 82104 4120		00002	210335 INV	01/19/2021	HS02195910 12.8.20			
				FAC MAINT NAT GAS		2,563.49		396643	
				Invoice Net		2,563.49			
30560 DIRECT ENERGY BUSINESS									
1	02756960 82104 4120		00002	210335 INV	01/19/2021	HS02195220 12.8.20			
				FAC MAINT NAT GAS		22,244.20		396644	
				Invoice Net		22,244.20			
30560 DIRECT ENERGY BUSINESS									
1	02756960 82104 4120		00002	210335 INV	01/19/2021	HS02185660 12.2.20			
				FAC MAINT NAT GAS		1,597.97		396645	
				Invoice Net		1,597.97			
						CHECK TOTAL	44,330.07		_____
72206 DON JOHNSTON INCORPORA									
1	02456842 85110 2420		00000	213209 INV	01/19/2021	00453643			
				ADAPTIVE T EQ INSTRUC		129.60		396959	
				Invoice Net		129.60			
						CHECK TOTAL	129.60		_____
70412 CRYSTAL ROCK									
1	1952 84000		00001	212613 INV	01/19/2021	1035734 121820			
				TRANSCRIPT MISC EXPEN		45.90		396229	
				Invoice Net		45.90			
						CHECK TOTAL	45.90		_____
70412 CRYSTAL ROCK									
1	02606910 85806 1210		00001	210420 INV	01/19/2021	1249889 010121			
				SUPER MISC SUPPL		36.72		396342	
				Invoice Net		36.72			
						CHECK TOTAL	36.72		_____
70412 CRYSTAL ROCK									
1	149 8350		00001	212929 INV	01/19/2021	1041665 010121			
				CO-CURRICU OTTOSON CO		18.36		396680	
				Invoice Net		18.36			
						CHECK TOTAL	18.36		_____
13769 EASTERN BUS COMPANY									
1	1322021 83301 3300		00000	212297 INV	01/19/2021	102219-1220ARL			
				METCO GRNT TRANS		14,560.00		396728	
				Invoice Net		14,560.00			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	14,560.00		
71410	EDCO COLLABORATIVE								
1	02636575 87202	2357	00000	212137	INV 01/19/2021	1211285		397166	
				PROF DEV	TRAINING	2,931.76			
				Invoice Net		2,931.76			
						CHECK TOTAL	2,931.76		
71410	EDCO COLLABORATIVE								
1	03092020 83101	2357	00000	213046	INV 01/19/2021	1211264		397165	
2	0792020 83101	2357		TITLE IV A	PROF TECH	9,951.00			
				IMPRV ED	PROF TECH	3,174.00			
				Invoice Net		13,125.00			
						CHECK TOTAL	13,125.00		
34229	EI US, LLC.								
1	02456803 83101	2310	00003	210067	INV 01/19/2021	INV62532		396555	
				SPED/TUTOR	PROF TECH	122.00			
				Invoice Net		122.00			
34229	EI US, LLC.								
1	02456803 83101	2310	00003	210067	INV 01/19/2021	INV63030		396556	
				SPED/TUTOR	PROF TECH	122.00			
				Invoice Net		122.00			
34229	EI US, LLC.								
1	02456803 83101	2310	00003	210067	INV 01/19/2021	INV63031		396557	
				SPED/TUTOR	PROF TECH	244.00			
				Invoice Net		244.00			
34229	EI US, LLC.								
1	02456857 83101	2310	00003	210067	INV 01/19/2021	INV63326		396558	
				SPED CONTR	PROF TECH	30.50			
				Invoice Net		30.50			
34229	EI US, LLC.								
1	02456803 83101	2310	00003	210067	INV 01/19/2021	INV63327		396559	
				SPED/TUTOR	PROF TECH	183.00			
				Invoice Net		183.00			
						CHECK TOTAL	701.50		
36545	EMULSION LLC								
1	02546750 85103	2415	00000	213385	INV 01/19/2021	5014		396737	
				VISUAL/ART	INSTRUCT	200.00			
				Invoice Net		200.00			
						CHECK TOTAL	200.00		
38827	ERC ACQUISITION INC								
1	02496997 85201	3200	00000	213173	INV 01/19/2021	798531		396130	
				COVID-19	MED SUPPLY	2,300.00			
				Invoice Net		2,300.00			
38827	ERC ACQUISITION INC								
1	02496997 85201	3200	00000	212133	INV 01/19/2021	799856		396682	
				COVID-19	MED SUPPLY	1,050.00			
				Invoice Net		1,050.00			
38827	ERC ACQUISITION INC								
1	02496997 85201	3200	00000	212133	INV 01/19/2021	799855		396735	
				COVID-19	MED SUPPLY	840.00			
				Invoice Net		840.00			
38827	ERC ACQUISITION INC								
1	02496997 85201	3200	00000	212133	INV 01/19/2021	799854		397167	
				COVID-19	MED SUPPLY	210.00			
				Invoice Net		210.00			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38827	ERC ACQUISITION INC	00000	212710	INV	01/19/2021	800901			
	1 02496997 85201 3200			COVID-19	MED SUPPLY	855.00		397313	
				Invoice Net		855.00			
38827	ERC ACQUISITION INC	00000	212710	INV	01/19/2021	800906			
	1 02496997 85201 3200			COVID-19	MED SUPPLY	285.00		397314	
				Invoice Net		285.00			
38827	ERC ACQUISITION INC	00000	212710	INV	01/19/2021	800907			
	1 02496997 85201 3200			COVID-19	MED SUPPLY	3,800.00		397315	
				Invoice Net		3,800.00			
38827	ERC ACQUISITION INC	00000	212710	INV	01/19/2021	800902			
	1 02496997 85201 3200			COVID-19	MED SUPPLY	1,235.00		397316	
				Invoice Net		1,235.00			
38827	ERC ACQUISITION INC	00000	212710	INV	01/19/2021	800900			
	1 02496997 85201 3200			COVID-19	MED SUPPLY	1,140.00		397317	
				Invoice Net		1,140.00			
38827	ERC ACQUISITION INC	00000	212710	INV	01/19/2021	800903			
	1 02496997 85201 3200			COVID-19	MED SUPPLY	1,615.00		397318	
				Invoice Net		1,615.00			
				CHECK TOTAL		13,330.00			
1847	EVERSOURCE	00192	210349	INV	01/19/2021	27989719995 12.15.20			
	1 02756960 82103 4130			FAC MAINT	POWER ELEC	49,857.80		396633	
				Invoice Net		49,857.80			
1847	EVERSOURCE	00192	210349	INV	01/19/2021	25603711000 12.9.20			
	1 02756960 82103 4130			FAC MAINT	POWER ELEC	94.70		396634	
				Invoice Net		94.70			
1847	EVERSOURCE	00192	210349	INV	01/19/2021	27761990020 12.10.20			
	1 02756960 82103 4130			FAC MAINT	POWER ELEC	1,310.39		396637	
				Invoice Net		1,310.39			
1847	EVERSOURCE	00192	210349	INV	01/19/2021	25603701019 12.10.20			
	1 02756960 82103 4130			FAC MAINT	POWER ELEC	8,281.54		396638	
				Invoice Net		8,281.54			
1847	EVERSOURCE	00192	210349	INV	01/19/2021	26766021005 12.30.20			
	1 02756960 82103 4130			FAC MAINT	POWER ELEC	14.95		396639	
				Invoice Net		14.95			
1847	EVERSOURCE	00192	210349	INV	01/19/2021	26765981001 12.30.20			
	1 02756960 82103 4130			FAC MAINT	POWER ELEC	9.73		396640	
				Invoice Net		9.73			
1847	EVERSOURCE	00192	210349	INV	01/19/2021	26766011006 12.30.20			
	1 02756960 82103 4130			FAC MAINT	POWER ELEC	9.79		396641	
				Invoice Net		9.79			
				CHECK TOTAL		59,578.90			
39103	EVERYDAY SPEECH LLC	00000	212959	INV	01/19/2021	68189			
	1 02156506 85103 2415			ELEM EDUC	INSTRUCT	499.98		396681	
				Invoice Net		499.98			
				CHECK TOTAL		499.98			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27073	F.M. GENERATOR INC 1 02756960 82412	4220	00000	210248	INV 01/19/2021	68200 300.00 300.00 CHECK TOTAL 300.00	396272		
				FAC MAINT HVAC Invoice Net					
33004	F.W. WEBB COMPANY 1 02756960 84303	4220	00000	211916	INV 01/19/2021	69864074 48.00 48.00 CHECK TOTAL 48.00	396274		
				FAC MAINT PLUMBING Invoice Net					
71527	FACTS ON FILE INC 1 02016563 85106	2410	00002	211219	INV 01/19/2021	INV407064 1,834.62 1,834.62 CHECK TOTAL 1,834.62	396345		
				LIBRARY/ME TEXTBOOKS Invoice Net					
12894	FARR ACADEMY 1 02456848 83201	9300	00000	211116	INV 01/19/2021	IVC0006626 9,316.08 9,316.08 CHECK TOTAL 9,316.08	396560		
				TUITION DY TUITION Invoice Net					
39253	FIORENZA, JANET 1 1336770 7290	6200	00000		INV 01/19/2021	Cancelled Classes 96.00 96.00 CHECK TOTAL 96.00	396868		
				ADULT ED COMM ED Invoice Net					
22475	FISCHL, SHUKTI 1 02636575 87106	2357	00000	11680120	INV 01/19/2021	REIM FOUNDATION MATH 1,144.00 1,144.00	396738		
				PROF DEV Grad Cours Invoice Net					
22475	FISCHL, SHUKTI 1 02636575 87106	2357	00000	11680120	INV 01/19/2021	REIM RESEARCH + EVAL 1,144.00 1,144.00 CHECK TOTAL 2,288.00	396739		
				PROF DEV Grad Cours Invoice Net					
30300	FOLLETT SCHOOL SOLUTIO 1 02486745 85106	2410	00001	213036	INV 01/19/2021	793325F 51.00 51.00 CHECK TOTAL 51.00	396683		
				C&I SOC ST TEXTBOOKS Invoice Net					
31505	GATICA, ILEANA 1 02816980 83301	3300	00000	212363	INV 01/19/2021	REIMB MILEGE-DEC'20 45.00 45.00 CHECK TOTAL 45.00	396952		
				SPED/REIMB TRANS Invoice Net					
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	211121	INV 01/19/2021	021038 6,223.70 6,223.70	396953		
				TUITION DY TUITION Invoice Net					
71736	THE MARGARET GIFFORD S		00000	211134	INV 01/19/2021	021039	396955		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9300			TUITION DY	TUITION	6,223.70			
				Invoice Net		6,223.70			
71736	THE MARGARET GIFFORD S	00000	211141	INV	01/19/2021	021040	396957		
	1 02456848 83201 9300			TUITION DY	TUITION	6,223.70			
				Invoice Net		6,223.70			
71736	THE MARGARET GIFFORD S	00000	211713	INV	01/19/2021	021041	396958		
	1 02456848 83201 9300			TUITION DY	TUITION	6,223.70			
				Invoice Net		6,223.70			
				CHECK TOTAL		24,894.80			
18767	GLOBAL EQUIPMENT COMPA	00001	210935	INV	01/19/2021	116984152	396275		
	1 02496997 84399 4220			COVID-19	MISC MAINT	12,869.00			
				Invoice Net		12,869.00			
				CHECK TOTAL		12,869.00			
37605	GORDON FOOD SERVICE IN	00002	211160	INV	01/19/2021	206787722	396090		
	1 03034309 835001			FOOD SERV	FOOD SERVI	2,033.57			
				Invoice Net		2,033.57			
37605	GORDON FOOD SERVICE IN	00002	211160	INV	01/19/2021	207157644	397121		
	1 03034309 835001			FOOD SERV	FOOD SERVI	472.68			
				Invoice Net		472.68			
				CHECK TOTAL		2,506.25			
73320	GOVCONNECTION, INC.	00001	213312	INV	01/19/2021	70701948	396271		
	1 02756960 84201 4220			FAC MAINT	OFFICE	99.06			
				Invoice Net		99.06			
				CHECK TOTAL		99.06			
15041	GREATER BOSTON MOTORSP	00000	210662	INV	01/19/2021	99988374	396276		
	1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN	1,639.00			
				Invoice Net		1,639.00			
				CHECK TOTAL		1,639.00			
39025	GUIDOBONI, JOSEPH	00000	211875	INV	01/19/2021	REIMB SPED 9200	396365		
	1 02636575 87106 2357			PROF DEV	Grad Cours	858.00			
				Invoice Net		858.00			
				CHECK TOTAL		858.00			
75061	THE GUILD FOR HUMAN SE	00000	211514	INV	01/19/2021	8559	396562		
	1 02456845 83201 9300			OOD/AIDE	TUITION	2,948.82			
	2 02456848 83201 9300			TUITION DY	TUITION	10,705.47			
				Invoice Net		13,654.29			
				CHECK TOTAL		13,654.29			
30778	JOHN GUILFOIL PUBLIC R	00001	210023	INV	01/19/2021	3030	396236		
	1 02606910 83101 1210			SUPER	PROF TECH	799.00			
				Invoice Net		799.00			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	799.00		
20160	HEINEMANN PROFESSIONAL	00002	211502	INV	01/19/2021	7245533		396344	
	1 02296581 85103 2415			READING IN	INSTRUCT	603.90			
				Invoice Net		603.90			
20160	HEINEMANN PROFESSIONAL	00002	212637	INV	01/19/2021	7271409		397168	
	1 02636575 85103 2415			PROF DEV	INSTRUCT	858.00			
				Invoice Net		858.00			
						CHECK TOTAL	1,461.90		
33923	HENNE, MIRANDA	00000	212355	INV	01/19/2021	#3 FALL 2020-CELLO		397094	
	1 148 8300			MUSIC FEES	CONT/SERV	2,595.00			
				Invoice Net		2,595.00			
						CHECK TOTAL	2,595.00		
36583	HOME DEPOT USA INC	00001	210836	INV	01/19/2021	588435040		396277	
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	799.60			
				Invoice Net		799.60			
36583	HOME DEPOT USA INC	00001	210836	INV	01/19/2021	588435057		396278	
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	3,031.00			
				Invoice Net		3,031.00			
36583	HOME DEPOT USA INC	00001	210836	INV	01/19/2021	588709741		396279	
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	58.47			
				Invoice Net		58.47			
36583	HOME DEPOT USA INC	00001	210836	INV	01/19/2021	588989608		396280	
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	59.96			
				Invoice Net		59.96			
36583	HOME DEPOT USA INC	00001	210836	INV	01/19/2021	588989616		396281	
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	47.69			
				Invoice Net		47.69			
36583	HOME DEPOT USA INC	00001	210836	INV	01/19/2021	589532340		396703	
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	550.74			
				Invoice Net		550.74			
36583	HOME DEPOT USA INC	00001	210836	INV	01/19/2021	589801208		396704	
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	646.98			
				Invoice Net		646.98			
36583	HOME DEPOT USA INC	00001	210836	INV	01/19/2021	589801216		396705	
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	1,447.12			
				Invoice Net		1,447.12			
36583	HOME DEPOT USA INC	00001	210836	INV	01/19/2021	590056024		396706	
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	59.90			
				Invoice Net		59.90			
36583	HOME DEPOT USA INC	00001	210836	INV	01/19/2021	590056032		396707	
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	13.19			
				Invoice Net		13.19			
36583	HOME DEPOT USA INC	00001	210836	INV	01/19/2021	590563979		396708	
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	137.48			
				Invoice Net		137.48			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
36583	HOME DEPOT USA INC								
1	02756965 82904	4110							
			00001	210836	INV 01/19/2021	590791166			
				CUSTODIAL	CUSTODIAL	13.60		396709	
				Invoice Net		13.60			
36583	HOME DEPOT USA INC								
1	02756965 82904	4110							
			00001	210836	INV 01/19/2021	590791174			
				CUSTODIAL	CUSTODIAL	624.82		396710	
				Invoice Net		624.82			
36583	HOME DEPOT USA INC								
1	02756965 82904	4110							
			00001	210836	INV 01/19/2021	591036090			
				CUSTODIAL	CUSTODIAL	90.20		396711	
				Invoice Net		90.20			
36583	HOME DEPOT USA INC								
1	02756965 82904	4110							
			00001	210836	INV 01/19/2021	591269527			
				CUSTODIAL	CUSTODIAL	28.64		396712	
				Invoice Net		28.64			
36583	HOME DEPOT USA INC								
1	02756965 82904	4110							
			00001	210836	INV 01/19/2021	591269535			
				CUSTODIAL	CUSTODIAL	266.20		396713	
				Invoice Net		266.20			
						CHECK TOTAL	7,875.59		
5853	J.B. SIMONS INC								
1	02496955 81760	5550							
			00000	211709	INV 01/19/2021	111806			
				TRAFFIC	CLOTHING	765.00		396684	
				Invoice Net		765.00			
						CHECK TOTAL	765.00		
38727	J.C. CANISTRARO LLC								
1	02756960 84312	4220							
			00000	212478	INV 01/19/2021	8254306			
				FAC MAINT	HVAC SUPPL	7,500.00		396702	
				Invoice Net		7,500.00			
						CHECK TOTAL	7,500.00		
38727	J.C. CANISTRARO LLC								
1	02756960 84312	4220							
			00001	213167	INV 01/19/2021	7879699			
				FAC MAINT	HVAC SUPPL	6,874.71		396267	
				Invoice Net		6,874.71			
38727	J.C. CANISTRARO LLC								
1	02756960 84312	4220							
2	02756960 84312	4220							
3	02756960 84312	4220							
			00001	212632	INV 01/19/2021	7855826			
				FAC MAINT	HVAC SUPPL	584.00		396268	
				FAC MAINT	HVAC SUPPL	5,358.00			
				FAC MAINT	HVAC SUPPL	2,102.00			
				Invoice Net		8,044.00			
38727	J.C. CANISTRARO LLC								
1	02756960 84312	4220							
2	02756960 84312	4220							
			00001	213167	INV 01/19/2021	8016545			
				FAC MAINT	HVAC SUPPL	865.19		396731	
				FAC MAINT	HVAC SUPPL	6,151.26			
				Invoice Net		7,016.45			
						CHECK TOTAL	21,935.16		
33014	KRISTEN LALLY JOYCE								
1	02456812 87101	2320							
			00000	213211	INV 01/19/2021	REIMB MILEGE-OCT'20			
				SPED/PT	BUS TRAVEL	22.48		396564	
				Invoice Net		22.48			
33014	KRISTEN LALLY JOYCE								
1	02456812 87101	2320							
			00000	213211	INV 01/19/2021	REIMB MILEGE-NOV'20			
				SPED/PT	BUS TRAVEL	13.11		396565	
				Invoice Net		13.11			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			35.59
72233	JUDGE BAKER CHILDREN'S	00000	211122	INV	01/19/2021	DEC2206		396961	
	1 02456848 83201 9300			TUITION DY TUITION		9,077.15			
				Invoice Net		9,077.15			
						CHECK TOTAL			9,077.15
39020	KAKIMOTO, TAKUMI	00000	212360	INV	01/19/2021	#2 FALL 2020-PIANO		397096	
	1 148 8300			MUSIC FEES CONT/SERV		450.00			
				Invoice Net		450.00			
						CHECK TOTAL			450.00
28066	KEATING, CHRISTOPHER	00000		INV	01/19/2021	20606		397181	
	1 02026626 83804 3510			ATHL/HOCKE ATHLETIC		64.00			
				Invoice Net		64.00			
						CHECK TOTAL			64.00
31794	KOBAYASHI-KIRKER,KAEDE	00000	212352	INV	01/19/2021	#3 FALL 2020-VIOLIN		397097	
	1 148 8300			MUSIC FEES CONT/SERV		2,775.00			
				Invoice Net		2,775.00			
						CHECK TOTAL			2,775.00
21351	L.L. BEAN, INC	00002	212226	INV	01/19/2021	9053621588		396962	
	1 02816970 85100 3300			TRANS ED UNIFORMS		1,896.88			
				Invoice Net		1,896.88			
21351	L.L. BEAN, INC	00002	212226	INV	01/19/2021	9054530498		396965	
	1 02816970 85100 3300			TRANS ED UNIFORMS		3,264.87			
				Invoice Net		3,264.87			
21351	L.L. BEAN, INC	00002	212226	INV	01/19/2021	9054782121		396966	
	1 02816970 85100 3300			TRANS ED UNIFORMS		39.96			
				Invoice Net		39.96			
21351	L.L. BEAN, INC	00002	212226	INV	01/19/2021	9056004062		396967	
	1 02816970 85100 3300			TRANS ED UNIFORMS		45.52			
				Invoice Net		45.52			
21351	L.L. BEAN, INC	00002	212226	INV	01/19/2021	9058443522		396968	
	1 02816970 85100 3300			TRANS ED UNIFORMS		24.31			
				Invoice Net		24.31			
21351	L.L. BEAN, INC	00002	212226	INV	01/19/2021	9059186342		396969	
	1 02816970 85100 3300			TRANS ED UNIFORMS		24.31			
				Invoice Net		24.31			
						CHECK TOTAL			5,295.85
72363	LABBB COLLABORATIVE	00000	210997	INV	01/19/2021	1120L15648		396567	
	1 02456848 83201 9400			TUITION DY TUITION		5,410.25			
				Invoice Net		5,410.25			
72363	LABBB COLLABORATIVE	00000	210998	INV	01/19/2021	1120L41923		396568	
	1 02456848 83201 9400			TUITION DY TUITION		5,410.25			
				Invoice Net		5,410.25			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	210999	INV	01/19/2021	1120AD10072			
	1 02456845 83201 9300			OOD/AIDE	TUITION	3,825.00		396569	
				Invoice Net		3,825.00			
72363	LABBB COLLABORATIVE	00000	211000	INV	01/19/2021	1120V84580			
	1 02456848 83201 9400			TUITION DY	TUITION	4,795.87		396570	
				Invoice Net		4,795.87			
72363	LABBB COLLABORATIVE	00000	211001	INV	01/19/2021	1120V85645			
	1 02456848 83201 9400			TUITION DY	TUITION	4,795.87		396571	
				Invoice Net		4,795.87			
72363	LABBB COLLABORATIVE	00000	211002	INV	01/19/2021	1120V62810			
	1 02456848 83201 9400			TUITION DY	TUITION	4,795.87		396572	
				Invoice Net		4,795.87			
72363	LABBB COLLABORATIVE	00000	211010	INV	01/19/2021	1120V67483			
	1 02456848 83201 9400			TUITION DY	TUITION	4,795.87		396573	
				Invoice Net		4,795.87			
72363	LABBB COLLABORATIVE	00000	211012	INV	01/19/2021	1120BI3583			
	1 02456848 83201 9400			TUITION DY	TUITION	4,966.04		396574	
				Invoice Net		4,966.04			
72363	LABBB COLLABORATIVE	00000	211013	INV	01/19/2021	1120BI7756			
	1 02456848 83201 9400			TUITION DY	TUITION	4,966.04		396575	
				Invoice Net		4,966.04			
72363	LABBB COLLABORATIVE	00000	211014	INV	01/19/2021	1120BI9729			
	1 02456848 83201 9400			TUITION DY	TUITION	1,168.48		396576	
				Invoice Net		1,168.48			
72363	LABBB COLLABORATIVE	00000	211142	INV	01/19/2021	1120V19418			
	1 02456848 83201 9400			TUITION DY	TUITION	4,745.89		396577	
				Invoice Net		4,745.89			
72363	LABBB COLLABORATIVE	00000	211513	INV	01/19/2021	1120V04414			
	1 02456848 83201 9400			TUITION DY	TUITION	4,795.87		396578	
				Invoice Net		4,795.87			
72363	LABBB COLLABORATIVE	00000	211714	INV	01/19/2021	1120BI0991r			
	1 02456848 83201 9400			TUITION DY	TUITION	4,966.04		396581	
				Invoice Net		4,966.04			
72363	LABBB COLLABORATIVE	00000	211760	INV	01/19/2021	1120BM10482			
	1 02816980 83301 3300			SPED/REIMB	TRANS	433.50		396582	
				Invoice Net		433.50			
72363	LABBB COLLABORATIVE	00000	211761	INV	01/19/2021	1120BM10358			
	1 02816980 83301 3300			SPED/REIMB	TRANS	289.00		396583	
				Invoice Net		289.00			
72363	LABBB COLLABORATIVE	00000	211762	INV	01/19/2021	1120BM10276			
	1 02816980 83301 3300			SPED/REIMB	TRANS	867.00		396584	
				Invoice Net		867.00			
72363	LABBB COLLABORATIVE	00000	211763	INV	01/19/2021	1120HS10358			
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,180.00		396585	
				Invoice Net		1,180.00			
72363	LABBB COLLABORATIVE	00000	211764	INV	01/19/2021	1120HSCM			
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	142.50		396586	
				Invoice Net		142.50			

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CASH ACCOUNT: 0000 104013

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WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	211765	INV	01/19/2021	1120HS10376			
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	315.00		396587	
				Invoice Net		315.00			
72363	LABBB COLLABORATIVE	00000	211766	INV	01/19/2021	1120HS10884			
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	630.00		396588	
				Invoice Net		630.00			
72363	LABBB COLLABORATIVE	00000	211767	INV	01/19/2021	1120HS10482			
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	47.50		396589	
				Invoice Net		47.50			
72363	LABBB COLLABORATIVE	00000	211768	INV	01/19/2021	1120HS10276			
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	945.00		396590	
				Invoice Net		945.00			
72363	LABBB COLLABORATIVE	00000	211880	INV	01/19/2021	1120V79617			
	1 02456848 83201 9400			TUITION DY	TUITION	4,745.89		396591	
				Invoice Net		4,745.89			
72363	LABBB COLLABORATIVE	00000	212443	INV	01/19/2021	1120HS10099			
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	300.00		396593	
				Invoice Net		300.00			
72363	LABBB COLLABORATIVE	00000	212650	INV	01/19/2021	1120V20095			
	1 02456848 83201 9400			TUITION DY	TUITION	3,103.21		396594	
				Invoice Net		3,103.21			
72363	LABBB COLLABORATIVE	00000	211605	INV	01/19/2021	1120453838			
	1 02456848 83201 9400			TUITION DY	TUITION	2,831.67		396657	
				Invoice Net		2,831.67			
72363	LABBB COLLABORATIVE	00000	211659	INV	01/19/2021	1120452996r			
	1 02456848 83201 9400			TUITION DY	TUITION	2,517.04		396659	
				Invoice Net		2,517.04			
72363	LABBB COLLABORATIVE	00000	210177	INV	01/19/2021	ArlFY21intT			
	1 02816980 83301 3300			SPED/REIMB	TRANS	63,722.52		396970	
				Invoice Net		63,722.52			
				CHECK TOTAL			141,507.17		
19242	LANGTON, BRIAN	00000		INV	01/19/2021	21027			
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	87.00		396665	
				Invoice Net		87.00			
				CHECK TOTAL			87.00		
19990	LATHAM CENTERS, INC	00000	211006	INV	01/19/2021	041662			
	1 02456851 83201 9300			OOD RESIDE	TUITION	21,285.84		396971	
				Invoice Net		21,285.84			
				CHECK TOTAL			21,285.84		
72433	LEAGUE SCHOOL OF GREAT	00000	211135	INV	01/19/2021	008162			
	1 02456848 83201 9300			TUITION DY	TUITION	8,286.31		396972	
				Invoice Net		8,286.31			
				CHECK TOTAL			8,286.31		



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
39231 LEFEBVRE, MARK	1 148 7289	00000		INV	01/19/2021	Music Lesson Refund	396370		
				MUSIC FEES	MISC REV	435.00			
				Invoice Net		435.00			
				CHECK TOTAL		435.00			
35962 LEON, ALEXANDER	1 02026622 83804 3510	00000		INV	01/19/2021	20613	396666		
				ATHL/BASKB	ATHLETIC	100.00			
				Invoice Net		100.00			
35962 LEON, ALEXANDER	1 02026635 83804 3510	00000		INV	01/19/2021	20806	397182		
				ATH/G/BB	ATHLETIC	100.00			
				Invoice Net		100.00			
				CHECK TOTAL		200.00			
39153 LEPIDUS, HAROLD DAVID	1 1336770 81112 6200	00000	213393	INV	01/19/2021	BEATLES SOLO	397018		
				ADULT ED	INSTRUCT	70.00			
				Invoice Net		70.00			
				CHECK TOTAL		70.00			
37864 LEXINGTON MEDICAL MANA	1 02816970 83101 3300	00000	210137	INV	01/19/2021	ACCT'S #20930+#2716	396107		
				TRANS ED	PROF TECH	260.00			
				Invoice Net		260.00			
				CHECK TOTAL		260.00			
36027 LIANG, LI-MEI	1 148 8300	00000	212356	INV	01/19/2021	#3 FALL 2020-VIOLIN	397098		
				MUSIC FEES	CONT/SERV	2,625.00			
				Invoice Net		2,625.00			
				CHECK TOTAL		2,625.00			
39160 LIFESPAN SCHOOL SOLUTI	1 02456848 83201 9300	00000	212916	INV	01/19/2021	20112229	396975		
				TUITION DY	TUITION	1,026.00			
				Invoice Net		1,026.00			
				CHECK TOTAL		1,026.00			
75093 LIGHTHOUSE SCHOOL INC	1 02456848 83201 9300	00000	211124	INV	01/19/2021	1220001-TG	396973		
				TUITION DY	TUITION	3,214.25			
				Invoice Net		3,214.25			
75093 LIGHTHOUSE SCHOOL INC	1 02456848 83201 9300	00000	211125	INV	01/19/2021	1220001-PG	396974		
				TUITION DY	TUITION	6,428.63			
				Invoice Net		6,428.63			
				CHECK TOTAL		9,642.88			
15547 MANSFIELD PAPER CO., I	1 03034309 835000	00000	211412	INV	01/19/2021	391834	396091		
				FOOD SERV	FOOD SERV/	293.86			
				Invoice Net		293.86			
15547 MANSFIELD PAPER CO., I	1 03034309 835000	00000	211412	INV	01/19/2021	399762	396106		
				FOOD SERV	FOOD SERV/	1,133.31			
				Invoice Net		1,133.31			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,427.17		
15977	MARK D ABRAHAMS					WORKSHOP 9/9/20	396772		
	1 02666920 87202	2357	00000	210985	INV 01/19/2021	375.00			
				BUS OFFICE	TRAINING	375.00			
				Invoice Net					
						CHECK TOTAL	375.00		
29812	MARKET BASKET					#2001540004-NOV'20	397152		
	1 02016518 85103	2415	00001	211668	INV 01/19/2021	13.87			
				FAM/CONS S	INSTRUCT	13.87			
				Invoice Net					
						CHECK TOTAL	13.87		
39273	MARSHALL, SUSAN					20808	397311		
	1 02026635 83804	3510	00000		INV 01/19/2021	87.00			
				ATH/G/BB	ATHLETIC	87.00			
				Invoice Net					
						CHECK TOTAL	87.00		
37952	MASSIS, MANAHEL					REIMB EDUC 7126	396368		
	1 02636575 87106	2357	00000	211874	INV 01/19/2021	858.00			
				PROF DEV	Grad Cours	858.00			
				Invoice Net					
37952	MASSIS, MANAHEL					REIMB EDUC 9510	396369		
	1 02636575 87106	2357	00000	211874	INV 01/19/2021	858.00			
				PROF DEV	Grad Cours	858.00			
				Invoice Net					
						CHECK TOTAL	1,716.00		
34178	COMMONWEALTH MAINTENAN					44232	396733		
	1 02756960 82405	4220	00000	213372	INV 01/19/2021	1,080.79			
				FAC MAINT	FLOORING	1,080.79			
				Invoice Net					
						CHECK TOTAL	1,080.79		
32722	MCKESSON MEDICAL-SURGI					17111243	396133		
	1 02496997 85201	3200	00001	213206	INV 01/19/2021	905.86			
				COVID-19	MED SUPPLY	905.86			
				Invoice Net					
32722	MCKESSON MEDICAL-SURGI					17113181	396230		
	1 02496554 85201	3200	00001	211624	INV 01/19/2021	21.21			
				HEALTH SRV	MED SUPPLY	21.21			
				Invoice Net					
32722	MCKESSON MEDICAL-SURGI					17108164	396348		
	1 02496554 85201	3200	00001	211624	INV 01/19/2021	60.52			
				HEALTH SRV	MED SUPPLY	60.52			
				Invoice Net					
32722	MCKESSON MEDICAL-SURGI					17115243	396687		
	1 02496554 85201	3200	00001	211620	INV 01/19/2021	1.22			
				HEALTH SRV	MED SUPPLY	1.22			
				Invoice Net					
32722	MCKESSON MEDICAL-SURGI					17121248	396688		
	1 02496554 85201	3200	00001	211620	INV 01/19/2021	29.36			
				HEALTH SRV	MED SUPPLY	29.36			
				Invoice Net					
32722	MCKESSON MEDICAL-SURGI					17115523	396689		
	1 02496554 85201	3200	00001	211620	INV 01/19/2021	5.60			
				HEALTH SRV	MED SUPPLY	5.60			
				Invoice Net					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32722	MCKESSON MEDICAL-SURGI	00001	211620	INV	01/19/2021	17115584			
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	132.68			
				Invoice Net		132.68			
				CHECK	TOTAL	1,156.45			
39272	MEININGER, GREG	00000		INV	01/19/2021	20801			
	1 02026640 83804 3510			ATH/G/I.H.	ATHLETIC	87.00			
				Invoice Net		87.00			
				CHECK	TOTAL	87.00			
15684	MELMARK NEW ENGLAND	00001	210994	INV	01/19/2021	0032150-IN			
	1 02456845 83201 9300			OOD/AIDE	TUITION	2,074.52			
	2 02456851 83201 9300			OOD RESIDE	TUITION	12,022.11			
				Invoice Net		14,096.63			
				CHECK	TOTAL	14,096.63			
29557	THE METRO GROUP INC	00001	210667	INV	01/19/2021	PI720059			
	1 02756960 82412 4220			FAC MAINT	HVAC	2,336.00			
				Invoice Net		2,336.00			
				CHECK	TOTAL	2,336.00			
74887	METROPOLITAN PIPE & SU	00000	213313	INV	01/19/2021	S3589735-001			
	1 02756960 82403 4220			FAC MAINT	PLUMBING	272.64			
				Invoice Net		272.64			
				CHECK	TOTAL	272.64			
27670	MIDDLESEX LEAGUE PRINC	00000	213384	INV	01/19/2021	DUES-2020-2021			
	1 02016566 87301 2357			MMGT PRINC	PROF AFFLI	600.00			
				Invoice Net		600.00			
				CHECK	TOTAL	600.00			
35070	MINIUTTI, PAUL	00000	212346	INV	01/19/2021	(5 OF 10)			
	1 02636575 83101 2357			PROF DEV	PROF TECH	1,000.00			
				Invoice Net		1,000.00			
				CHECK	TOTAL	1,000.00			
26382	MASSACHUSETTS MUSIC ED	00000	213259	INV	01/19/2021	43943			
	1 02016539 83302 2440			MUSIC	FIELD TRIP	390.00			
				Invoice Net		390.00			
				CHECK	TOTAL	390.00			
38539	MOTION ELEVATOR CORP	00000	210347	INV	01/19/2021	14962			
	1 02756960 82420 4220			FAC MAINT	ELEVATOR	350.00			
				Invoice Net		350.00			
38539	MOTION ELEVATOR CORP	00000	210347	INV	01/19/2021	14963			
	1 02756960 82420 4220			FAC MAINT	ELEVATOR	350.00			
				Invoice Net		350.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
38539	MOTION ELEVATOR CORP 1 02756960 82420 4220	00000	210347	INV	01/19/2021	14689 435.00 435.00 CHECK TOTAL 1,135.00	396716		
31795	MURADYAN, LILIT 1 148 8300	00000	212353	INV	01/19/2021	#3 FALL 2020-VIOLIN 390.00 390.00 CHECK TOTAL 390.00	397102		
33051	NASCO EDUCATION LLC 1 02036518 85103 2415	00001	213045	INV	01/19/2021	977911 412.92 412.92 CHECK TOTAL 412.92	396134		
20455	NASHOBA LEARNING GROUP 1 02456848 83201 9300	00000	211108	INV	01/19/2021	020043 4,496.50 4,496.50 CHECK TOTAL 4,496.50	396977		
24571	NATIONAL GRID 1 02756960 82104 4120	00001	210328	INV	01/19/2021	4981621650 12.29.20 1,846.57 1,846.57	396646		
24571	NATIONAL GRID 1 02756960 82104 4120	00001	210328	INV	01/19/2021	4982423980 12.29.20 1,851.46 1,851.46 CHECK TOTAL 3,698.03	396647		
24571	NATIONAL GRID 1 02756960 82104 4120	00004	210328	INV	01/19/2021	60000-00055 12.7.20 32,088.49 32,088.49 CHECK TOTAL 32,088.49	396648		
23054	NAVIANCE 1 1951 84000	00001	212851	INV	01/19/2021	INV00118699 6,489.45 6,489.45	396349		
23054	NAVIANCE 1 02016507 83101 2420	00001	213207	INV	01/19/2021	INV00118695 2,100.00 2,100.00 CHECK TOTAL 8,589.45	397172		
31791	NERKARARYAN, KNARIK 1 148 8300	00000	212350	INV	01/19/2021	#3 FALL 2020-VOICE 285.00 285.00 CHECK TOTAL 285.00	397210		
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5582033509	396093		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	68.44			
				Invoice Net		68.44			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5582034902	396094		
	1 03034309 835001			FOOD SERV	FOOD SERVI	109.43			
				Invoice Net		109.43			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5582034903	396095		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,995.05			
				Invoice Net		1,995.05			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5582034904	396096		
	1 03034309 835001			FOOD SERV	FOOD SERVI	109.43			
				Invoice Net		109.43			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5582034905	396097		
	1 03034309 835001			FOOD SERV	FOOD SERVI	109.43			
				Invoice Net		109.43			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5582034906	396098		
	1 03034309 835001			FOOD SERV	FOOD SERVI	109.43			
				Invoice Net		109.43			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5582034907	396099		
	1 03034309 835001			FOOD SERV	FOOD SERVI	109.43			
				Invoice Net		109.43			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5582034908	396100		
	1 03034309 835001			FOOD SERV	FOOD SERVI	109.43			
				Invoice Net		109.43			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5582035601	396674		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,845.00			
				Invoice Net		1,845.00			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5552100401	397122		
	1 03034309 835001			FOOD SERV	FOOD SERVI	2,496.55			
				Invoice Net		2,496.55			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5552100402	397123		
	1 03034309 835001			FOOD SERV	FOOD SERVI	109.43			
				Invoice Net		109.43			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5552100403	397124		
	1 03034309 835001			FOOD SERV	FOOD SERVI	109.43			
				Invoice Net		109.43			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5552100404	397125		
	1 03034309 835001			FOOD SERV	FOOD SERVI	109.43			
				Invoice Net		109.43			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5552100405	397126		
	1 03034309 835001			FOOD SERV	FOOD SERVI	109.43			
				Invoice Net		109.43			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5552100406	397127		
	1 03034309 835001			FOOD SERV	FOOD SERVI	109.43			
				Invoice Net		109.43			
33157	NEW ENGLAND ICE CREAM	00001	211158	INV	01/19/2021	5552100407	397128		
	1 03034309 835001			FOOD SERV	FOOD SERVI	109.43			
				Invoice Net		109.43			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	7,718.20		
24772	NEW ENGLAND ACADEMY,LL	00000	212026	INV	01/19/2021	ARL1020W		396566	
1	02456848 83201 9300			TUITION DY	TUITION	6,406.99			
				Invoice Net		6,406.99			
24772	NEW ENGLAND ACADEMY,LL	00000	211119	INV	01/19/2021	ARL1220K		396979	
1	02456848 83201 9300			TUITION DY	TUITION	5,732.57			
				Invoice Net		5,732.57			
24772	NEW ENGLAND ACADEMY,LL	00000	211511	INV	01/19/2021	ARL1220Z		396980	
1	02456848 83201 9300			TUITION DY	TUITION	5,159.33			
				Invoice Net		5,159.33			
24772	NEW ENGLAND ACADEMY,LL	00000	212026	INV	01/19/2021	ARL1220W		396981	
1	02456848 83201 9300			TUITION DY	TUITION	5,732.57			
				Invoice Net		5,732.57			
						CHECK TOTAL	23,031.46		
32461	NEW ENGLAND TRANSIT SA	00000	210134	INV	01/19/2021	01S116398		396595	
1	02816970 84802 3300			TRANS ED	VEHICLE RE	657.30			
				Invoice Net		657.30			
32461	NEW ENGLAND TRANSIT SA	00000	210134	INV	01/19/2021	01P122397		396596	
1	02816970 84802 3300			TRANS ED	VEHICLE RE	13.90			
				Invoice Net		13.90			
32461	NEW ENGLAND TRANSIT SA	00000	210134	INV	01/19/2021	01P122398		396597	
1	02816970 84802 3300			TRANS ED	VEHICLE RE	27.80			
				Invoice Net		27.80			
32461	NEW ENGLAND TRANSIT SA	00000	210134	INV	01/19/2021	01S116556		396978	
1	02816970 84802 3300			TRANS ED	VEHICLE RE	254.68			
				Invoice Net		254.68			
						CHECK TOTAL	953.68		
22671	NORTHEAST	00001	212472	INV	01/19/2021	S042702785.001		396286	
1	02756960 84308 4220			FAC MAINT	ELECTRICAL	223.44			
				Invoice Net		223.44			
22671	NORTHEAST	00001	212472	INV	01/19/2021	S042764197.001		396287	
1	02756960 84308 4220			FAC MAINT	ELECTRICAL	151.44			
2	02756960 84303 4220			FAC MAINT	PLUMBING	373.66			
				Invoice Net		525.10			
22671	NORTHEAST	00001	213306	INV	01/19/2021	S042873441.001		396717	
1	02756960 84303 4220			FAC MAINT	PLUMBING	42.33			
				Invoice Net		42.33			
22671	NORTHEAST	00001	213306	INV	01/19/2021	S042873482.001		396718	
1	02756960 84303 4220			FAC MAINT	PLUMBING	61.80			
				Invoice Net		61.80			
22671	NORTHEAST	00001	213306	INV	01/19/2021	S042908138.001		396719	
1	02756960 84303 4220			FAC MAINT	PLUMBING	141.09			
				Invoice Net		141.09			
						CHECK TOTAL	993.76		



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25713	NORTHEASTERN UNIVERSIT	00001	213208	INV	01/19/2021	ON-LINE PRGM PACKAGE	396135		
	1 05712021 87202 3200			ACSHSG TRAINING		2,193.00			
				Invoice Net		2,193.00			
						CHECK TOTAL	2,193.00		
39229	NOTABLE INC	00000	213299	INV	01/19/2021	209923	397173		
	1 02016518 85103 2415			FAM/CONS S INSTRUCT		297.00			
				Invoice Net		297.00			
						CHECK TOTAL	297.00		
37396	PATRICK J KENNEDY & SO	00000	213373	INV	01/19/2021	27010	396732		
	1 02756960 82403 4220			FAC MAINT PLUMBING		2,525.00			
				Invoice Net		2,525.00			
						CHECK TOTAL	2,525.00		
36028	PAXSON, MARK	00000	212357	INV	01/19/2021	#3 FALL 2020-VIOLIN	397103		
	1 148 8300			MUSIC FEES CONT/SERV		1,875.00			
				Invoice Net		1,875.00			
						CHECK TOTAL	1,875.00		
26067	NCS PEARSON, INC	00001	212641	INV	01/19/2021	12357628	396982		
	1 02456812 85102 2720			SPED/PT TESTING		1,107.02			
				Invoice Net		1,107.02			
						CHECK TOTAL	1,107.02		
73402	J. W. PEPPER & SON, IN	00004	211899	INV	01/19/2021	362997389	396685		
	1 02016539 85103 2415			MUSIC INSTRUCT		85.00			
				Invoice Net		85.00			
73402	J. W. PEPPER & SON, IN	00004	211899	INV	01/19/2021	362996981	396686		
	1 02016539 85103 2415			MUSIC INSTRUCT		321.99			
				Invoice Net		321.99			
						CHECK TOTAL	406.99		
37301	PERFORMANCE ENVIRONMEN	00000	210838	INV	01/19/2021	61157	396720		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		9,225.00			
				Invoice Net		9,225.00			
37301	PERFORMANCE ENVIRONMEN	00000	210838	INV	01/19/2021	61158	396721		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL		23,884.52			
				Invoice Net		23,884.52			
						CHECK TOTAL	33,109.52		
20148	DOCTOR FRANKLIN PERKIN	00000	211711	INV	01/19/2021	IVC078814	396984		
	1 02456848 83201 9300			TUITION DY TUITION		2,320.34			
				Invoice Net		2,320.34			
						CHECK TOTAL	2,320.34		
73408	PERKINS SCHOOL FOR THE	00000	211003	INV	01/19/2021	081329	396985		



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456851 83201 9300			OOD RESIDE	TUITION	30,663.16			
				Invoice Net		30,663.16			
73408	PERKINS SCHOOL FOR THE	00000	211143	INV	01/19/2021	081432	396986		
	1 02456848 83201 9300			TUITION DY	TUITION	13,888.64			
				Invoice Net		13,888.64			
73408	PERKINS SCHOOL FOR THE	00000	211144	INV	01/19/2021	081436	396987		
	1 02456848 83201 9300			TUITION DY	TUITION	10,714.40			
				Invoice Net		10,714.40			
				CHECK TOTAL			55,266.20		
73471	PLAY TIME, INC.	00000	212077	INV	01/19/2021	3916	396137		
	1 15122260 85103 3520			HARDY GEN	HARDY GEN	158.57			
				Invoice Net		158.57			
73471	PLAY TIME, INC.	00000	212080	INV	01/19/2021	3922	396695		
	1 15127260 85103 3520			PEIRCE	SUPPLIES	90.34			
				Invoice Net		90.34			
				CHECK TOTAL			248.91		
28157	PLUMBERS' SUPPLY COMPA	00001	213016	INV	01/19/2021	15297581-00	396288		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	26.89			
				Invoice Net		26.89			
28157	PLUMBERS' SUPPLY COMPA	00001	213016	INV	01/19/2021	15298637-00	396289		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	15.90			
				Invoice Net		15.90			
28157	PLUMBERS' SUPPLY COMPA	00001	213016	INV	01/19/2021	15298595-00	396290		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	72.16			
				Invoice Net		72.16			
28157	PLUMBERS' SUPPLY COMPA	00001	213016	INV	01/19/2021	15298952-00	396291		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	170.52			
				Invoice Net		170.52			
28157	PLUMBERS' SUPPLY COMPA	00001	213016	INV	01/19/2021	15299063-00	396292		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	93.94			
				Invoice Net		93.94			
28157	PLUMBERS' SUPPLY COMPA	00001	213016	INV	01/19/2021	15299421-00	396722		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	280.95			
				Invoice Net		280.95			
28157	PLUMBERS' SUPPLY COMPA	00001	213016	INV	01/19/2021	15299422-00	396723		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	51.73			
				Invoice Net		51.73			
28157	PLUMBERS' SUPPLY COMPA	00001	213016	INV	01/19/2021	15299466-00	396724		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	127.90			
				Invoice Net		127.90			
				CHECK TOTAL			839.99		
32480	QUENCH USA, INC.	00002	212930	INV	01/19/2021	INV02833856	396139		
	1 02756960 83101 4220			FAC MAINT	PROF TECH	1,204.98			
				Invoice Net		1,204.98			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32480	<u>OUENCH USA, INC.</u>		00002	<u>212930</u>	INV 01/19/2021	<u>INV02853541</u>	396184		
	1 <u>02756960 83101</u>	<u>4220</u>		FAC MAINT	PROF TECH	38.00			
	2 <u>177 8300</u>			APSCP	CONT/SERV	19.00			
				Invoice Net		57.00			
						CHECK TOTAL	1,261.98		
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>230286</u>	396606		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	1.99			
				Invoice Net		1.99			
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>230316</u>	396607		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	3.10			
				Invoice Net		3.10			
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>30361</u>	396608		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	59.23			
				Invoice Net		59.23			
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>230400</u>	396609		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	46.96			
				Invoice Net		46.96			
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>230459</u>	396610		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	1.59			
				Invoice Net		1.59			
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>230509</u>	396611		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	3.16			
				Invoice Net		3.16			
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>230510</u>	396612		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	35.98			
				Invoice Net		35.98			
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>230555</u>	396613		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	30.98			
				Invoice Net		30.98			
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>230596</u>	396614		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	12.58			
				Invoice Net		12.58			
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>230622</u>	396615		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	2.60			
				Invoice Net		2.60			
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>230648</u>	396616		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	13.57			
				Invoice Net		13.57			
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>230740</u>	396617		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	10.48			
				Invoice Net		10.48			
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>230747</u>	396618		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	24.58			
				Invoice Net		24.58			
5801	<u>R W SHATTUCK & CO INC</u>		00001	<u>212555</u>	INV 01/19/2021	<u>230834</u>	396619		
	1 <u>02756960 84306</u>	<u>4220</u>		FAC MAINT	CARPENTRY	16.38			
				Invoice Net		16.38			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5801	R W SHATTUCK & CO INC 1 02756960 84306 4220	00001	212555	INV	01/19/2021	230843 4.99 Invoice Net 4.99	396620		
5801	R W SHATTUCK & CO INC 1 02756960 84306 4220	00001	212555	INV	01/19/2021	230847 21.53 Invoice Net 21.53	396621		
5801	R W SHATTUCK & CO INC 1 02756960 84306 4220	00001	212555	INV	01/19/2021	0848 35.80 Invoice Net 35.80	396622		
5801	R W SHATTUCK & CO INC 1 02756960 84306 4220	00001	212555	INV	01/19/2021	230873 9.98 Invoice Net 9.98	396623		
5801	R W SHATTUCK & CO INC 1 02756960 84306 4220	00001	212555	INV	01/19/2021	230910 4.59 Invoice Net 4.59	396624		
5801	R W SHATTUCK & CO INC 1 02756960 84306 4220	00001	212555	INV	01/19/2021	230912 44.99 Invoice Net 44.99	396625		
5801	R W SHATTUCK & CO INC 1 02756960 84306 4220	00001	212555	INV	01/19/2021	230915 1.88 Invoice Net 1.88	396626		
5801	R W SHATTUCK & CO INC 1 02756960 84306 4220	00001	212555	INV	01/19/2021	230973 9.74 Invoice Net 9.74	396627		
5801	R W SHATTUCK & CO INC 1 02756960 84306 4220	00001	212555	INV	01/19/2021	30996 241.89 Invoice Net 241.89	396628		
5801	R W SHATTUCK & CO INC 1 02756960 84306 4220	00001	212555	INV	01/19/2021	231069 10.89 Invoice Net 10.89	396629		
5801	R W SHATTUCK & CO INC 1 02756960 84306 4220	00001	212555	INV	01/19/2021	231167 9.34 Invoice Net 9.34	396630		
5801	R W SHATTUCK & CO INC 1 02756960 84306 4220	00001	212555	INV	01/19/2021	231210 9.99 Invoice Net 9.99	396631		
5801	R W SHATTUCK & CO INC 1 02756960 84306 4220	00001	212555	INV	01/19/2021	231232 3.43 Invoice Net 3.43	396632		
						CHECK TOTAL	672.22		
37603	ROCKET INNOVATIONS INC 1 02016518 85103 2415	00001	211556	INV	01/19/2021	20200917-APS 1,998.66 Invoice Net 1,998.66	396201		
						CHECK TOTAL	1,998.66		
32875	ROSELLI & CLARK, PTR	00000	213316	INV	01/19/2021	29-Oct	396251		



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02666920 83101 1410			BUS OFFICE Invoice Net	PROF TECH	5,925.00 5,925.00			
						CHECK TOTAL	5,925.00		
37870	RUGGIERO, SAMANTHA	00000	212121	INV	01/19/2021	MEETINGS 12/7-12/18	396598		
1	11302021 81201 2720			CARES-ESSE Invoice Net	TEMP PROF	300.00 300.00			
						CHECK TOTAL	300.00		
23093	A. RUSSO & SONS, INC.	00000	211157	INV	01/19/2021	737028	396092		
1	03034309 835001			FOOD SERV Invoice Net	FOOD SERVI	431.30 431.30			
						CHECK TOTAL	431.30		
29152	RUSSO BARR ASSOCIATES	00000	211940	INV	01/19/2021	123123-2020037	396725		
1	15206960 82421 4230			FACIL/MAIN Invoice Net	Contr Serv	10,000.00 10,000.00			
						CHECK TOTAL	10,000.00		
34158	SAINT CAMILLUS PARISH	00001	213317	INV	01/19/2021	1-1	396740		
1	02816970 81505 3300			TRANS ED Invoice Net	OTHER	6,500.00 6,500.00			
34158	SAINT CAMILLUS PARISH	00001	213317	INV	01/19/2021	1	396741		
1	02816970 81505 3300			TRANS ED Invoice Net	OTHER	6,500.00 6,500.00			
34158	SAINT CAMILLUS PARISH	00001	213317	INV	01/19/2021	2	396742		
1	02816970 81505 3300			TRANS ED Invoice Net	OTHER	6,500.00 6,500.00			
34158	SAINT CAMILLUS PARISH	00001	213317	INV	01/19/2021	3	396743		
1	02816970 81505 3300			TRANS ED Invoice Net	OTHER	6,500.00 6,500.00			
34158	SAINT CAMILLUS PARISH	00001	213317	INV	01/19/2021	4	396744		
1	02816970 81505 3300			TRANS ED Invoice Net	OTHER	6,500.00 6,500.00			
						CHECK TOTAL	32,500.00		
36073	SAYBROOKE MANAGEMENT L	00000	210270	INV	01/19/2021	15291A	396293		
1	02756960 84303 4220			FAC MAINT Invoice Net	PLUMBING	1,626.66 1,626.66			
						CHECK TOTAL	1,626.66		
29370	SCHOOL SPECIALTY, INC.	00006	65009321	INV	01/19/2021	308103671218	396109		
1	02096506 85103 2415			ELEM EDUC Invoice Net	INSTRUCT	426.78 426.78			
29370	SCHOOL SPECIALTY, INC.	00006	65018221	INV	01/19/2021	208126730823	396110		
1	02156506 85103 2415			ELEM EDUC Invoice Net	INSTRUCT	35.40 35.40			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65018921	INV	01/19/2021	308103692649			
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	101.38			
				Invoice Net		101.38			
29370	SCHOOL SPECIALTY, INC.	00006	65019921	INV	01/19/2021	208126694303			
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	13.39			
				Invoice Net		13.39			
29370	SCHOOL SPECIALTY, INC.	00006	65020021	INV	01/19/2021	208126706473			
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	106.40			
				Invoice Net		106.40			
29370	SCHOOL SPECIALTY, INC.	00006	65006921	INV	01/19/2021	208126713689			
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	44.88			
				Invoice Net		44.88			
29370	SCHOOL SPECIALTY, INC.	00006	65007021	INV	01/19/2021	308103659455			
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	270.23			
				Invoice Net		270.23			
29370	SCHOOL SPECIALTY, INC.	00006	65007021	INV	01/19/2021	208126336189			
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	80.37			
				Invoice Net		80.37			
29370	SCHOOL SPECIALTY, INC.	00006	65007021	INV	01/19/2021	208126433804			
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	32.54			
				Invoice Net		32.54			
29370	SCHOOL SPECIALTY, INC.	00006	65007021	INV	01/19/2021	208126730010			
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	10.04			
				Invoice Net		10.04			
29370	SCHOOL SPECIALTY, INC.	00006	65007121	INV	01/19/2021	208126730016			
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	10.00			
				Invoice Net		10.00			
29370	SCHOOL SPECIALTY, INC.	00006	65007321	INV	01/19/2021	208126694433			
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	41.25			
				Invoice Net		41.25			
29370	SCHOOL SPECIALTY, INC.	00006	65002921	INV	01/19/2021	308103615535			
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	263.51			
				Invoice Net		263.51			
29370	SCHOOL SPECIALTY, INC.	00006	206399	INV	01/19/2021	208125588671			
	1 02546750 85103 2415			VISUAL/ART	INSTRUCT	2,647.08			
				Invoice Net		2,647.08			
29370	SCHOOL SPECIALTY, INC.	00006	206392	INV	01/19/2021	208125362161			
	1 02546750 85103 2415			VISUAL/ART	INSTRUCT	1,285.28			
				Invoice Net		1,285.28			
29370	SCHOOL SPECIALTY, INC.	00006	206392	INV	01/19/2021	208125607577			
	1 02546750 85103 2415			VISUAL/ART	INSTRUCT	1,688.21			
				Invoice Net		1,688.21			
29370	SCHOOL SPECIALTY, INC.	00006	206392	INV	01/19/2021	208125780625			
	1 02546750 85103 2415			VISUAL/ART	INSTRUCT	471.52			
				Invoice Net		471.52			
29370	SCHOOL SPECIALTY, INC.	00006	206392	INV	01/19/2021	208126394040			
	1 02546750 85103 2415			VISUAL/ART	INSTRUCT	2.76			
				Invoice Net		2.76			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	206392	INV	01/19/2021	208126503196			
	1 02546750 85103 2415			VISUAL/ART	INSTRUCT	668.16		396241	
				Invoice Net		668.16			
29370	SCHOOL SPECIALTY, INC.	00006	206395	INV	01/19/2021	208125346250			
	1 02546750 85103 2415			VISUAL/ART	INSTRUCT	3,149.47		396242	
				Invoice Net		3,149.47			
29370	SCHOOL SPECIALTY, INC.	00006	206395	INV	01/19/2021	208125588630			
	1 02546750 85103 2415			VISUAL/ART	INSTRUCT	505.12		396244	
				Invoice Net		505.12			
29370	SCHOOL SPECIALTY, INC.	00006	206395	INV	01/19/2021	208126394082			
	1 02546750 85103 2415			VISUAL/ART	INSTRUCT	19.32		396245	
				Invoice Net		19.32			
29370	SCHOOL SPECIALTY, INC.	00006	65012021	INV	01/19/2021	208126698730			
	1 02016536 85103 2415			ART	INSTRUCT	21.77		396246	
				Invoice Net		21.77			
29370	SCHOOL SPECIALTY, INC.	00006	65007121	INV	01/19/2021	208126745456			
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	4.24		396320	
				Invoice Net		4.24			
29370	SCHOOL SPECIALTY, INC.	00006	65009421	INV	01/19/2021	208126698967			
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	107.18		396321	
				Invoice Net		107.18			
29370	SCHOOL SPECIALTY, INC.	00006	65009821	INV	01/19/2021	208126724137			
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	24.11		396324	
				Invoice Net		24.11			
29370	SCHOOL SPECIALTY, INC.	00006	65019021	INV	01/19/2021	208126613919			
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	107.59		396326	
				Invoice Net		107.59			
29370	SCHOOL SPECIALTY, INC.	00006	65049520	INV	01/19/2021	208126667194			
	1 02456812 85103 2415			SPED/PT	INSTRUCT	37.57		396599	
				Invoice Net		37.57			
29370	SCHOOL SPECIALTY, INC.	00006	65008621	INV	01/19/2021	208126714483			
	1 02096506 85103 2415			ELEM EDUC	INSTRUCT	32.74		396649	
				Invoice Net		32.74			
29370	SCHOOL SPECIALTY, INC.	00006	65008921	INV	01/19/2021	208126745501			
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	395.00		396651	
				Invoice Net		395.00			
29370	SCHOOL SPECIALTY, INC.	00006	65011321	INV	01/19/2021	208126749299			
	1 02096536 85103 2415			BRACKET AR	INSTRUCT	2,038.20		396652	
				Invoice Net		2,038.20			
29370	SCHOOL SPECIALTY, INC.	00006	65020121	INV	01/19/2021	308103695018			
	1 02186506 85103 2415			ELEM EDUC	INSTRUCT	63.55		396653	
				Invoice Net		63.55			
29370	SCHOOL SPECIALTY, INC.	00006	65047520	INV	01/19/2021	208126564882			
	1 02456809 85103 2415			SPED TEXTS	INSTRUCT	12.44		396774	
				Invoice Net		12.44			
29370	SCHOOL SPECIALTY, INC.	00006	65003321	INV	01/19/2021	208126774701			
	1 15127260 85103 3520			PEIRCE	SUPPLIES	23.44		396775	
				Invoice Net		23.44			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65003321	INV	01/19/2021	308103694787			
	1 15127260 85103 3520		PEIRCE	SUPPLIES		234.41		396776	
			Invoice Net			234.41			
29370	SCHOOL SPECIALTY, INC.	00006	65016821	INV	01/19/2021	308103685503			
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		633.61		396777	
			Invoice Net			633.61			
29370	SCHOOL SPECIALTY, INC.	00006	65016821	INV	01/19/2021	208126759119			
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		751.50		396778	
			Invoice Net			751.50			
29370	SCHOOL SPECIALTY, INC.	00006	65046720	INV	01/19/2021	208126775846			
	1 02056507 85103 2415		GIBBS TEMP	INSTRUCT		192.84		397028	
			Invoice Net			192.84			
29370	SCHOOL SPECIALTY, INC.	00006	206397	INV	01/19/2021	208126775872			
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		828.00		397029	
			Invoice Net			828.00			
29370	SCHOOL SPECIALTY, INC.	00006	65007921	INV	01/19/2021	208126748840			
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		61.74		397032	
			Invoice Net			61.74			
29370	SCHOOL SPECIALTY, INC.	00006	65011521	INV	01/19/2021	208126261101			
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		220.06		397036	
			Invoice Net			220.06			
29370	SCHOOL SPECIALTY, INC.	00006	65011521	INV	01/19/2021	208126527226			
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		163.44		397037	
			Invoice Net			163.44			
29370	SCHOOL SPECIALTY, INC.	00006	65011521	INV	01/19/2021	208126547488			
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		1,446.00		397038	
			Invoice Net			1,446.00			
29370	SCHOOL SPECIALTY, INC.	00006	65011521	INV	01/19/2021	208126760264			
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		243.75		397039	
			Invoice Net			243.75			
29370	SCHOOL SPECIALTY, INC.	00006	65013621	INV	01/19/2021	208126706291			
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		51.84		397040	
			Invoice Net			51.84			
29370	SCHOOL SPECIALTY, INC.	00006	65014221	INV	01/19/2021	208126673782			
	1 02396720 85103 2415		C&I MATH	INSTRUCT		1,495.20		397042	
			Invoice Net			1,495.20			
29370	SCHOOL SPECIALTY, INC.	00006	65016921	INV	01/19/2021	308103685506			
	1 02066506 85103 2415		ELEM EDUC	INSTRUCT		58.19		397043	
			Invoice Net			58.19			
29370	SCHOOL SPECIALTY, INC.	00006	65020721	INV	01/19/2021	208126776579			
	1 02186506 84201 2430		ELEM EDUC	OFFICE		207.36		397083	
			Invoice Net			207.36			
29370	SCHOOL SPECIALTY, INC.	00006	65017021	INV	01/19/2021	208126456476			
	1 02486745 85103 2415		C&I SOC ST	INSTRUCT		69.06		397141	
			Invoice Net			69.06			
29370	SCHOOL SPECIALTY, INC.	00006	206392	INV	01/19/2021	208126775837			
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		1,159.20		397218	
			Invoice Net			1,159.20			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65017621	INV	01/19/2021	308103686378			
	1 02156506 85103 2415			ELEM EDUC	INSTRUCT	80.39			
				Invoice Net		80.39			
				CHECK TOTAL		22,637.51			
30294	SCHULER, TIMOTHY	00000		INV	01/19/2021	21025			
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	100.00			
				Invoice Net		100.00			
30294	SCHULER, TIMOTHY	00000		INV	01/19/2021	20804			
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	150.00			
				Invoice Net		150.00			
				CHECK TOTAL		250.00			
22103	SEE, HARRY	00000		INV	01/19/2021	20775			
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	87.00			
				Invoice Net		87.00			
				CHECK TOTAL		87.00			
73852	SEEM COLLABORATIVE	00000	212651	INV	01/19/2021	80413			
	1 02456848 83201 9400			TUITION DY	TUITION	6,353.92			
				Invoice Net		6,353.92			
73852	SEEM COLLABORATIVE	00000	213147	INV	01/19/2021	08966			
	1 02456848 83201 9400			TUITION DY	TUITION	4,858.88			
				Invoice Net		4,858.88			
				CHECK TOTAL		11,212.80			
28807	SEVEN HILLS PEDIATRIC	00001	211110	INV	01/19/2021	09-150820			
	1 02456848 83201 9300			TUITION DY	TUITION	3,896.14			
				Invoice Net		3,896.14			
28807	SEVEN HILLS PEDIATRIC	00001	211111	INV	01/19/2021	09-150821			
	1 02456848 83201 9300			TUITION DY	TUITION	3,896.14			
				Invoice Net		3,896.14			
				CHECK TOTAL		7,792.28			
31885	SEVERIN INTERMEDIATE H	00005	213172	INV	01/19/2021	INV246303			
	1 02666920 83101 1410			BUS OFFICE	PROF TECH	14,910.00			
				Invoice Net		14,910.00			
				CHECK TOTAL		14,910.00			
31285	SILVESTRO, JOE	00000		INV	01/19/2021	20802			
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	128.00			
				Invoice Net		128.00			
				CHECK TOTAL		128.00			
39018	SOUTHWICK, NICHOLAS	00000	212359	INV	01/19/2021	#3 FALL 2020-FLUTE			
	1 148 8300			MUSIC FEES	CONT/SERV	1,125.00			
				Invoice Net		1,125.00			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,125.00		
33026	SUMMERS, RINA								
	1 18406910 83101	1210		00000	213394 INV 01/19/2021	6.1.2020		397319	
					SUPER/GRAD PROF TECH	12.50			
					Invoice Net	12.50			
						CHECK TOTAL	12.50		
16137	TAGUE, BRENDAN								
	1 02026640 83804	3510		00000	INV 01/19/2021	20800		397186	
					ATH/G/I.H. ATHLETIC	87.00			
					Invoice Net	87.00			
						CHECK TOTAL	87.00		
20728	TRICON SPORTS								
	1 02026622 85104	3510		00001	213125 INV 01/19/2021	25602		396350	
					ATHL/BASKB ATHL SUPPL	417.89			
	2 02026626 85104	3510			ATHL/HOCKE ATHL SUPPL	99.00			
	3 02026635 85104	3510			ATH/G/BB ATHL SUPPL	417.89			
	4 02026640 85104	3510			ATH/G/I.H. ATHL SUPPL	99.00			
					Invoice Net	1,033.78			
20728	TRICON SPORTS								
	1 02016507 85806	2430		00001	212654 INV 01/19/2021	25393		396351	
					SEC EDUC MISC SUPPL	1,125.00			
					Invoice Net	1,125.00			
						CHECK TOTAL	2,158.78		
74140	ARLINGTON RENTALS INC								
	1 02496997 84399	4220		00000	212904 INV 01/19/2021	01-180669-01		397170	
					COVID-19 MISC MAINT	10,778.40			
					Invoice Net	10,778.40			
						CHECK TOTAL	10,778.40		
33259	TCA SOLUTIONS INC								
	1 02756960 84312	4220		00000	211277 INV 01/19/2021	2020176-C		396294	
					FAC MAINT HVAC SUPPL	19.15			
	2 02756960 84312	4220			FAC MAINT HVAC SUPPL	668.85			
					Invoice Net	688.00			
						CHECK TOTAL	688.00		
31792	TEAGER, DANIEL H.								
	1 148 8300			00000	212351 INV 01/19/2021	#3 FALL 2020-TRUMPET		397106	
					MUSIC FEES CONT/SERV	1,725.00			
					Invoice Net	1,725.00			
						CHECK TOTAL	1,725.00		
19328	THERIAULT, DAVID G								
	1 02026626 83804	3510		00000	INV 01/19/2021	20605		397187	
					ATHL/HOCKE ATHLETIC	64.00			
					Invoice Net	64.00			
						CHECK TOTAL	64.00		
18070	THOMPSON, MICHAEL G P								
	1 1954 84000			00000	212862 INV 01/19/2021	PARENT FORUM 12/2/20		396140	
					HEALTH ED MISC EXP	350.00			
					Invoice Net	350.00			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	350.00		
22736	THURSTON FOODS, INC.	00000	211156	INV	01/19/2021	387847			
	1 03034309 835001			FOOD SERV	FOOD SERVI	2,469.19	396101		
				Invoice Net		2,469.19			
22736	THURSTON FOODS, INC.	00000	211156	INV	01/19/2021	387858			
	1 03034309 835001			FOOD SERV	FOOD SERVI	16,292.23	396102		
				Invoice Net		16,292.23			
22736	THURSTON FOODS, INC.	00000	211156	INV	01/19/2021	387870			
	1 03034309 835001			FOOD SERV	FOOD SERVI	2,503.40	396103		
				Invoice Net		2,503.40			
22736	THURSTON FOODS, INC.	00000	211156	INV	01/19/2021	387872			
	1 03034309 835001			FOOD SERV	FOOD SERVI	227.37	396104		
				Invoice Net		227.37			
22736	THURSTON FOODS, INC.	00000	211156	INV	01/19/2021	389498			
	1 03034309 835001			FOOD SERV	FOOD SERVI	6,805.17	396105		
				Invoice Net		6,805.17			
22736	THURSTON FOODS, INC.	00000	211156	INV	01/19/2021	374230			
	1 03034309 835001			FOOD SERV	FOOD SERVI	34.49	396675		
				Invoice Net		34.49			
22736	THURSTON FOODS, INC.	00000	211156	INV	01/19/2021	390685			
	1 03034309 835001			FOOD SERV	FOOD SERVI	3,245.85	396676		
				Invoice Net		3,245.85			
22736	THURSTON FOODS, INC.	00000	211156	INV	01/19/2021	391224			
	1 03034309 835001			FOOD SERV	FOOD SERVI	645.58	397129		
				Invoice Net		645.58			
22736	THURSTON FOODS, INC.	00000	211156	INV	01/19/2021	391225			
	1 03034309 835001			FOOD SERV	FOOD SERVI	362.04	397130		
				Invoice Net		362.04			
22736	THURSTON FOODS, INC.	00000	211156	INV	01/19/2021	391227			
	1 03034309 835001			FOOD SERV	FOOD SERVI	4,311.66	397131		
				Invoice Net		4,311.66			
22736	THURSTON FOODS, INC.	00000	211156	INV	01/19/2021	391228			
	1 03034309 835001			FOOD SERV	FOOD SERVI	402.19	397132		
				Invoice Net		402.19			
22736	THURSTON FOODS, INC.	00000	211156	INV	01/19/2021	392071			
	1 03034309 835001			FOOD SERV	FOOD SERVI	3,098.57	397133		
				Invoice Net		3,098.57			
						CHECK TOTAL	40,397.74		
22736	THURSTON FOODS, INC.	00000	211667	INV	01/19/2021	386712			
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	313.41	397154		
				Invoice Net		313.41			
						CHECK TOTAL	313.41		
37973	TRI, JEFFREY	00000		INV	01/19/2021	20609			
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	64.00	396669		
				Invoice Net		64.00			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	64.00		_____
18547	TRUCK & BUS SUPPLY CO.	00001	210130	INV	01/19/2021	5488		396602	
1	02816970 84802 3300			TRANS ED VEHICLE RE		284.76			
				Invoice Net		284.76			
						CHECK TOTAL	284.76		_____
38368	ULTIPLAY PARKS & PLAYG	00000	213166	INV	01/19/2021	9891		396295	
1	02756960 82409 4220			FAC MAINT GROUNDS		280.00			
				Invoice Net		280.00			
						CHECK TOTAL	280.00		_____
32720	USUL ASUKA	00000	212354	INV	01/19/2021	#3 FALL 2020-VIOLIN		397108	
1	148 8300			MUSIC FEES CONT/SERV		450.00			
				Invoice Net		450.00			
						CHECK TOTAL	450.00		_____
34776	VALERIO DOMINELLO & HI	00000	210584	INV	01/19/2021	39		397175	
1	02606905 83102 1430			LEGAL SCOM LEGAL SERV		3,854.00			
				Invoice Net		3,854.00			
						CHECK TOTAL	3,854.00		_____
27119	VALLEY COLLABORATIVE	00000	211007	INV	01/19/2021	2105013		396991	
1	02456848 83201 9400			TUITION DY TUITION		3,067.49			
				Invoice Net		3,067.49			
						CHECK TOTAL	3,067.49		_____
29245	VINT, WILLIAM	00000	212349	INV	01/19/2021	#3 FALL 2020WOODWIND		397109	
1	148 8300			MUSIC FEES CONT/SERV		3,375.00			
				Invoice Net		3,375.00			
						CHECK TOTAL	3,375.00		_____
13181	W. B. MASON CO INC	00001	213047	INV	01/19/2021	216276254		396141	
1	02216506 85101 2430			ELEM EDUC REPRO SUPP		6.38			
2	02216506 85103 2415			ELEM EDUC INSTRUCT		6.27			
				Invoice Net		12.65			
13181	W. B. MASON CO INC	00001	205427	INV	01/19/2021	209909481		396203	
1	02016507 84201 2430			SEC EDUC OFFICE		543.73			
				Invoice Net		543.73			
13181	W. B. MASON CO INC	00001	205427	INV	01/19/2021	209970966		396205	
1	02016507 84201 2430			SEC EDUC OFFICE		12.29			
				Invoice Net		12.29			
13181	W. B. MASON CO INC	00001	211594	INV	01/19/2021	214695316		396208	
1	02016507 84201 2430			SEC EDUC OFFICE		1,678.33			
				Invoice Net		1,678.33			
13181	W. B. MASON CO INC	00001	211594	INV	01/19/2021	214893138		396210	
1	02016507 84201 2430			SEC EDUC OFFICE		174.88			
				Invoice Net		174.88			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181	W. B. MASON CO INC								
	1 02016507 84201	2430		00001 211594 INV	01/19/2021	214980650			
				SEC EDUC OFFICE		28.90			
				Invoice Net		28.90			
13181	W. B. MASON CO INC								
	1 02016507 84201	2430		00001 211594 INV	01/19/2021	215847667			
				SEC EDUC OFFICE		7.41			
				Invoice Net		7.41			
13181	W. B. MASON CO INC								
	1 02636915 84201	1220		00001 212855 INV	01/19/2021	216523802			
				CURRICULUM OFFICE		646.54			
				Invoice Net		646.54			
13181	W. B. MASON CO INC								
	1 02016563 85103	2415		00001 211708 INV	01/19/2021	214042332			
				LIBRARY/ME INSTRUCT		424.85			
				Invoice Net		424.85			
13181	W. B. MASON CO INC								
	1 02016563 85103	2415		00001 211708 INV	01/19/2021	214382039			
				LIBRARY/ME INSTRUCT		646.78			
				Invoice Net		646.78			
13181	W. B. MASON CO INC								
	1 02216506 84201	2430		00001 213047 INV	01/19/2021	216238628			
	2 02216506 85101	2430		ELEM EDUC OFFICE		4.96			
	3 02216506 85103	2415		ELEM EDUC REPRO SUPP		108.46			
				ELEM EDUC INSTRUCT		85.69			
				Invoice Net		199.11			
13181	W. B. MASON CO INC								
	1 02666920 85101	1410		00001 210062 INV	01/19/2021	216242104			
				BUS OFFICE REPRO SUPP		92.70			
				Invoice Net		92.70			
13181	W. B. MASON CO INC								
	1 02096506 85101	2430		00001 212952 INV	01/19/2021	216234109			
				ELEM EDUC REPRO SUPP		1,236.00			
				Invoice Net		1,236.00			
13181	W. B. MASON CO INC								
	1 02496997 85201	3200		00001 212462 INV	01/19/2021	215255431			
				COVID-19 MED SUPPLY		131.17			
				Invoice Net		131.17			
13181	W. B. MASON CO INC								
	1 02496997 85201	3200		00001 212462 INV	01/19/2021	215287024			
				COVID-19 MED SUPPLY		776.93			
				Invoice Net		776.93			
13181	W. B. MASON CO INC								
	1 02216506 85103	2415		00001 213047 INV	01/19/2021	216637510			
				ELEM EDUC INSTRUCT		12.54			
				Invoice Net		12.54			
13181	W. B. MASON CO INC								
	1 02156506 85103	2415		00001 213120 INV	01/19/2021	216637487			
				ELEM EDUC INSTRUCT		60.18			
				Invoice Net		60.18			
13181	W. B. MASON CO INC								
	1 02816970 84802	3300		00001 210129 INV	01/19/2021	216239503			
				TRANS ED VEHICLE RE		31.06			
				Invoice Net		31.06			
13181	W. B. MASON CO INC								
	1 02816970 84802	3300		00001 210129 INV	01/19/2021	216495266			
				TRANS ED VEHICLE RE		22.10			
				Invoice Net		22.10			
13181	W. B. MASON CO INC								
	1 03034309 835005			00001 210979 INV	01/19/2021	216239046			
				FOOD SERV FOOD SERV		344.95			
				Invoice Net		344.95			



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	7,083.10		_____
32015	WAITT, JARED								
	1 02026626 83804 3510	00000		INV	01/19/2021	20774		396671	
				ATHL/HOCKE	ATHLETIC	87.00			
				Invoice Net		87.00			
						CHECK TOTAL	87.00		_____
28856	WAITT, ROBERT								
	1 02026635 83804 3510	00000		INV	01/19/2021	20803		397188	
				ATH/G/BB	ATHLETIC	64.00			
				Invoice Net		64.00			
						CHECK TOTAL	64.00		_____
29267	WALDRON, JOHN H.								
	1 02026622 83804 3510	00000		INV	01/19/2021	20610		396670	
				ATHL/BASKB	ATHLETIC	64.00			
				Invoice Net		64.00			
						CHECK TOTAL	64.00		_____
36102	WANAMAKER HARDWARE INC								
	1 02816970 84802 3300	00000	210136	INV	01/19/2021	161918		396603	
				TRANS ED	VEHICLE RE	33.46			
				Invoice Net		33.46			
						CHECK TOTAL	33.46		_____
14390	WAYSIDE YOUTH & FAMILY								
	1 02456848 83201 9300	00000	211126	INV	01/19/2021	NOV. 1-NOV. 30. 2020		396604	
				TUITION DY	TUITION	5,689.62			
				Invoice Net		5,689.62			
						CHECK TOTAL	5,689.62		_____
74496	WEDIKO CHILDRENS SERVI								
	1 02456575 87202 2357	00000	210172	INV	01/19/2021	21-ARL-05		396605	
				SPED/P.D.	TRAINING	700.00			
				Invoice Net		700.00			
						CHECK TOTAL	700.00		_____
20866	WILLOW HILL SCHOOL								
	1 02456848 83201 9300	00000	211129	INV	01/19/2021	21-4-CMT		396992	
				TUITION DY	TUITION	4,250.00			
				Invoice Net		4,250.00			
						CHECK TOTAL	4,250.00		_____
74560	WILSON LANGUAGE TRAINI								
	1 02296506 85106 2410	00001	211743	INV	01/19/2021	1827817		396352	
				ELEM EDUC	TEXTBOOKS	544.64			
				Invoice Net		544.64			
						CHECK TOTAL	544.64		_____
28617	WCERS								
	1 0772020 85103 2410	00001	212298	INV	01/19/2021	66696		396185	
				LANGUAGE	INSTRUCT	1,488.75			
				Invoice Net		1,488.75			
						CHECK TOTAL	1,488.75		_____



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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 21155 01/19/2021

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33803	WOODWIND & BRASSWIND,I	00002	211894	INV	01/19/2021	ARINV56457659			
	1 02186539 85103 2415			PEIRCE MUS INSTRUCT		105.00		396142	
				Invoice Net		105.00			
33803	WOODWIND & BRASSWIND,I	00002	211896	INV	01/19/2021	ARINV56457644			
	1 02246539 85103 2415			MUSIC INSTRUCT		105.00		396143	
				Invoice Net		105.00			
33803	WOODWIND & BRASSWIND,I	00002	211895	INV	01/19/2021	ARINV56457661			
	1 02216539 85103 2415			STR/MUSIC INSTRUCT		105.00		396144	
				Invoice Net		105.00			
33803	WOODWIND & BRASSWIND,I	00002	212266	INV	01/19/2021	ARINV55601956			
	1 02016539 85103 2415			MUSIC INSTRUCT		1,680.00		396232	
	2 02036539 85103 2415			MUSIC INSTRUCT		1,680.00			
				Invoice Net		3,360.00			
33803	WOODWIND & BRASSWIND,I	00002	211892	INV	01/19/2021	ARINV56451783			
	1 02126539 85103 2415			DALLIN MUS INSTRUCT		105.00		396355	
				Invoice Net		105.00			
33803	WOODWIND & BRASSWIND,I	00002	211890	INV	01/19/2021	ARINV56451781			
	1 02066539 85103 2415			BISHOP MUS INSTRUCT		105.00		396694	
				Invoice Net		105.00			
				CHECK TOTAL				3,885.00	
=====									
492	INVOICES			WARRANT TOTAL		1,135,135.51		1,135,135.51	
				CASH ACCOUNT BALANCE				-39,639,124.59	
=====									



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WARRANT SUMMARY

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WARRANT: 21155 01/19/2021

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-83101 -2420	PROFESSIONAL TECH SERV	2,100.00 .00
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	2,445.54 .00
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL	80.31 .00
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85806 -2430	MISC SUPPLIES	1,125.00 .00
0200	02016518	FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	2,638.96 .00
0200	02016536	ART	0200-3-01 -6536-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	21.77 .00
0200	02016539	MUSIC	0200-3-01 -6539-01-10-5-01-83302 -2440	HS MUSIC FIELD TRIPS	390.00 .00
0200	02016539	MUSIC	0200-3-01 -6539-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	2,086.99 .00
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	1,071.63 .00
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	1,938.04 .00
0200	02016566	MMGT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-87301 -2357	PROFESSIONAL AFFLIATIO	600.00 .00
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES	502.00 .00
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02 -6622-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	417.89 .00
0200	02026626	ATHLETICS/ICE HOCK	0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	302.00 .00
0200	02026626	ATHLETICS/ICE HOCK	0200-3-02 -6626-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	99.00 .00
0200	02026635	ATHLETICS/GIRLS BA	0200-3-02 -6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES	680.00 .00
0200	02026635	ATHLETICS/GIRLS BA	0200-3-02 -6635-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	417.89 .00
0200	02026640	ATHLETICS/GIRLS IC	0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES	174.00 .00
0200	02026640	ATHLETICS/GIRLS IC	0200-3-02 -6640-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	99.00 .00
0200	02036518	FAMILY/CONSUMER SC	0200-3-03 -6518-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	412.92 .00
0200	02036539	MUSIC	0200-3-03 -6539-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,680.00 .00
0200	02056507	GBBS - TEMP SALAR	0200-3-3520-6507-05-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL	192.84 21,572.49
0200	02066506	ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	58.19 2,285.46
0200	02066539	BISHOP MUSIC TEACH	0200-3-06 -6539-06-00-0-NM-85103 -2415	INSTRUCTIONAL MATERIAL	105.00 2,795.81
0200	02096506	ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,236.00 43,346.83
0200	02096506	ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	459.52 43,346.83
0200	02096536	BRACKETT ART TEACH	0200-3-09 -6536-09-00-0-NM-85103 -2415	INSTRUCTIONAL MATERIAL	2,038.20 15,586.97
0200	02126506	ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	232.67 -50,442.04
0200	02126539	DALLIN MUSIC TEACH	0200-3-12 -6539-12-00-0-NM-85103 -2415	INSTRUCTIONAL MATERIAL	139.99 796.80
0200	02156506	ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	675.95 31,504.50
0200	02156539	HARDY MUSIC TEACHE	0200-3-15 -6539-15-00-0-NM-85103 -2415	INSTRUCTIONAL MATERIAL	52.94 -4,804.48
0200	02186506	ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES	207.36 -113,660.31
0200	02186506	ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	63.55 -113,660.31
0200	02186539	PEIRCE MUSIC TEACH	0200-3-18 -6539-18-00-0-NM-85103 -2415	INSTRUCTIONAL MATERIAL	122.95 -21,646.70
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES	4.96 -2,402.46
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	114.84 -2,402.46
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,246.67 -2,402.46
0200	02216539	STRATTON/MUSIC	0200-3-21 -6539-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	105.00 22,406.80
0200	02216575	PROFESSIONAL DEVEL	0200-3-21 -6575-21-07-3-00-87202 -2357	TRAINING EDUC CONF & A	2,064.00 -3,371.75
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,851.38 8,725.76
0200	02246539	MUSIC CLASSROOM TE	0200-3-24 -6539-24-00-0-NM-85103 -2415	INSTRUCTIONAL MATERIAL	139.99 789.35
0200	02296506	ELEMENTARY EDUCATI	0200-3-29 -6506-29-01-3-03-85106 -2410	TEXTBOOKS BOOKS PERIOD	2,376.51 200,259.00
0200	02296581	READING INTERVENTI	0200-3-29 -6581-29-32-3-06-85103 -2415	INSTRUCTIONAL MATERIAL	603.90 -3.26
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	4,095.20 -104,793.66
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,524.48 50,520.65
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A	700.00 -11,576.75
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	671.00 6,627.00
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-85101 -2430	REPRO PAPER TONER SUPP	63.82 -79,932.59
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	12.44 18,813.64

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
0200	02456812	SPED/PT SERVICES C 0200-3-45	-6812-36-23-9-00-85102 -2720	TESTING MATERIALS	1,107.02	-10,067.50
0200	02456812	SPED/PT SERVICES C 0200-3-45	-6812-36-23-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	37.57	-10,067.50
0200	02456812	SPED/PT SERVICES C 0200-3-45	-6812-36-23-9-00-87101 -2320	SPED/PT SERV TRAVEL	35.59	-10,067.50
0200	02456818	SPED/TEACHER/DEAF 0200-3-45	-6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	1,624.00	-27,447.79
0200	02456821	SPED/CLINICAL SUPE 0200-3-45	-6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	13,161.25	-64,014.50
0200	02456842	ADAPTIVE TECHNOLOGY 0200-3-45	-6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT	129.60	16,729.71
0200	02456845	OUT-OF-DISTRICT/ON 0200-3-45	-6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	11,767.24	212,344.11
0200	02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	211,150.54	-1,726,151.65
0200	02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9400	SPED LABB TUITION	92,823.79	-1,726,151.65
0200	02456851	OUT OF DISTRICT RE 0200-3-45	-6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	135,623.19	271,563.49
0200	02456857	SPED CONTRACTED SE 0200-3-45	-6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	30.50	2,642.00
0200	02456857	SPED CONTRACTED SE 0200-3-45	-6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	9,242.28	2,642.00
0200	02486745	C&I SOCIAL STUDIES 0200-3-48	-6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	69.06	12,419.69
0200	02486745	C&I SOCIAL STUDIES 0200-3-48	-6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	503.25	12,419.69
0200	02496554	HEALTH SERVICES/NU 0200-3-49	-6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	250.59	22,584.96
0200	02496955	TRAFFIC SUPERV SAL 0200-3-49	-6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE	765.00	1,370.70
0200	02496997	COVID-19 0200-3-49	-6997-49-08-9-00-83101 -2320	PROFESSIONAL TECH SERV	25,120.00	221,354.14
0200	02496997	COVID-19 0200-3-49	-6997-49-08-9-00-84399 -4220	MISC MAINTENANCE SUPPL	24,275.62	221,354.14
0200	02496997	COVID-19 0200-3-49	-6997-49-08-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	15,143.96	221,354.14
0200	02546750	VISUAL/PERF ARTS S 0200-3-54	-6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	12,819.12	4,575.48
0200	02546750	VISUAL/PERF ARTS S 0200-3-54	-6750-01-31-9-00-85110 -2420	INSTRUCTION EQUIPMENT	199.99	4,575.48
0200	02606905	LEGAL SERVICE SCHO 0200-3-60	-6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE	3,854.00	79,156.00
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	799.00	-5,024.97
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-85806 -1210	MISC SUPPLIES	36.72	-5,024.97
0200	02636575	PROF DEV/ASSISTANT 0200-3-63	-6575-34-09-9-00-83101 -2357	PROFESSIONAL TECH SERV	1,000.00	5,279.31
0200	02636575	PROF DEV/ASSISTANT 0200-3-63	-6575-34-09-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	858.00	5,279.31
0200	02636575	PROF DEV/ASSISTANT 0200-3-63	-6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	7,651.00	5,279.31
0200	02636575	PROF DEV/ASSISTANT 0200-3-63	-6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	2,931.76	5,279.31
0200	02636915	ASSISTANT SUPER OF 0200-3-63	-6915-34-09-9-00-83404 -1220	REPRODUCTION/PRINTING	654.74	31,297.12
0200	02636915	ASSISTANT SUPER OF 0200-3-63	-6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES	646.54	31,297.12
0200	02636915	ASSISTANT SUPER OF 0200-3-63	-6915-34-09-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	102.87	31,297.12
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV	20,835.00	16,319.33
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP	369.10	16,319.33
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A	375.00	16,319.33
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-82103 -4130	POWER ELECTRICITY	61,995.55	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-82104 -4120	NATURAL GAS	80,116.59	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-82403 -4220	PLUMBING SERVICES	2,797.64	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-82404 -4220	ROOF REPAIRS	1,309.28	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-82405 -4220	FLOORING SUPPLIES/SERV	1,080.79	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-82408 -4220	ELECTRICAL SERVICES	3,360.55	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-82409 -4220	GROUNDS SUPPLIES	280.00	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC	3,284.00	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-82414 -4220	BOILER CONTRACTED SERV	763.00	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-82415 -4210	SNOW REMOVAL CONTRACTE	13,362.00	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-82420 -4220	ELEVATOR MAINTENANCE R	1,135.00	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-83101 -4220	PROFESSIONAL TECH SERV	1,242.98	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY	10,893.39	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-84201 -4220	OFFICE SUPPLIES	99.06	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75	-6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES	3,133.53	580,128.20



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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO	1,105.97	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES	809.78	580,128.20
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84312 -4220	HVAC SUPPLIES	33,949.72	580,128.20
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE	40,985.11	64,447.00
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE	1,639.00	66.05
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-81505 -3300	OTHER PAYMENTS	32,500.00	.00
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV	606.50	.00
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	1,325.06	.00
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-85100 -3300	TRANSPORT/UNIFORMS	5,295.85	.00
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	65,542.24	.00
			FUND TOTAL	1,007,047.77	
CASH ACCOUNT	0000 104013	BALANCE -39,639,124.59			
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	1,427.17	-57,242.23
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	51,053.49	-57,242.23
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL	344.95	-57,242.23
			FUND TOTAL	52,825.61	
CASH ACCOUNT	0000 104013	BALANCE -39,639,124.59			
0309	03092020	TITLE IV A 0309-3-2300-2020-45-38-5-NM-83101 -2357	PROFESSIONAL TECH SERV	9,951.00	-709.00
			FUND TOTAL	9,951.00	
CASH ACCOUNT	0000 104013	BALANCE -39,639,124.59			
0571	05712021	AFFLIATED COMP SCH 0571-3-3200-2021-45-14-9-NM-87202 -3200	TRAINING EDUC CONF & A	2,193.00	807.00
			FUND TOTAL	2,193.00	
CASH ACCOUNT	0000 104013	BALANCE -39,639,124.59			
0770	0772020	TITLE III 0770-3-2300-2020-45-03-9-NM-85103 -2410	INSTRUCTIONAL MATERIAL	1,638.75	819.30
			FUND TOTAL	1,638.75	
CASH ACCOUNT	0000 104013	BALANCE -39,639,124.59			
0790	0792020	IMPROVING EDUCATIO 0790-3-2300-2020-45-9 -9-0 -83101 -2357	PROFESSIONAL TECH SERV	3,174.00	-239.89
			FUND TOTAL	3,174.00	
CASH ACCOUNT	0000 104013	BALANCE -39,639,124.59			
1130	11302021	CARES-ESSER 1130-3-2300-6506-29-13-3-NM-81201 -2720	TEMP SALARIES PROFESSI	300.00	-7,621.37

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
		FUND TOTAL	300.00
CASH ACCOUNT 0000 104013	BALANCE -39,639,124.59		
1320 1322021 METCO GRANT	1320-3-2300-2021-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT	14,560.00
		FUND TOTAL	14,560.00
CASH ACCOUNT 0000 104013	BALANCE -39,639,124.59		
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-7290 -6200	TUITION	96.00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	182.50
1330 1336780 COMMUNITY ED KIDZO	1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	1,875.00
		FUND TOTAL	2,153.50
CASH ACCOUNT 0000 104013	BALANCE -39,639,124.59		
1410 14119106 AEF WELLNESS DAY	1410-3-2710-0800-01-1 -4-NM-85103 -2415	SUPPLIES	242.00
		FUND TOTAL	242.00
CASH ACCOUNT 0000 104013	BALANCE -39,639,124.59		
1480 148 INSTRUMENTAL MUSIC	1480-3-2735-OR -33-56-9-NM-7289 -	MISCELLANEOUS REVENUE	435.00
1480 148 INSTRUMENTAL MUSIC	1480-3-2735-OR -33-56-9-NM-8300 -	CONTRACTED SERVICES	20,175.00
		FUND TOTAL	20,610.00
CASH ACCOUNT 0000 104013	BALANCE -39,639,124.59		
1490 149 OTTOSON CO-CURRICU	1490-3-2735-OR -03-57-4-NM-8350 -	OTTOSON CO-CURR FEES	18.36
		FUND TOTAL	18.36
CASH ACCOUNT 0000 104013	BALANCE -39,639,124.59		
1512 15122260 HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	343.08
1512 15127260 PEIRCE EXTENDED DA	1512-3-18 -0297-18-9 -0-82-84902 -3520	FOOD SUPPLIES PEIRCE	183.40
1512 15127260 PEIRCE EXTENDED DA	1512-3-18 -0297-18-9 -0-82-85103 -3520	GENERAL SUPPLIES PEIRC	348.19
		FUND TOTAL	874.67
CASH ACCOUNT 0000 104013	BALANCE -39,639,124.59		
1520 15206960 FACILITIES/MAINT/A	1520-3-0050-6960-01-24-9-00-82421 -4230	Contracted Services	10,000.00
		FUND TOTAL	10,000.00
CASH ACCOUNT 0000 104013	BALANCE -39,639,124.59		



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TOWN OF ARLINGTON
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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 19.00	-228.00
		<u>FUND TOTAL</u> 19.00	
CASH ACCOUNT 0000 104013	BALANCE -39,639,124.59		
1840 18406910	SUPERINTENDENT/GRA 1840-3-1210-6910-42-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 12.50	.00
		<u>FUND TOTAL</u> 12.50	
CASH ACCOUNT 0000 104013	BALANCE -39,639,124.59		
1950 1951	COLLEGE FAIR 1950-3-1000-OR -69-10-0-NM-84000 -	MISC EXPENSES 6,489.45	542.26
1950 1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 45.90	55,110.06
1950 1954	HEALTH ED 1950-3-0034-OR -69-10-0-NM-84000 -	MISC EXPENSES 350.00	1,588.93
		<u>FUND TOTAL</u> 6,885.35	
CASH ACCOUNT 0000 104013	BALANCE -39,639,124.59		
1973 1973	PAC TEACHER APPREC 1973-3-01 -OR -01-10-5-NM-8999 -	PRIOR YEAR CARRYOVER 200.00	250.00
		<u>FUND TOTAL</u> 200.00	
CASH ACCOUNT 0000 104013	BALANCE -39,639,124.59		
5750 5753008	WINDOW SCREENS 5750-3-0300-3767-00-00-0-88-582011-	BLDG - WINDOW SCREENS 2,430.00	23,450.00
		<u>FUND TOTAL</u> 2,430.00	
CASH ACCOUNT 0000 104013	BALANCE -39,639,124.59		
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WARRANT SUMMARY TOTAL		1,135,135.51	
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GRAND TOTAL		1,135,135.51	
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** END OF REPORT - Generated by RAddorizio **

Arlington School Committee
School Committee Regular Meeting
Thursday, January 14, 2021
6:30 PM

Conducted by Remote Participation

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

Open Meeting

Ms. Morgan opened the meeting at 6:30 p.m. and read the governor's orders and confirmed the attendance of the following: Ms. Exton, Present, Mr. Kardon late Present, Mr. Schlichtman Present, Dr. Allison-Ampe Present, Mr. Thielman Present, Mr. Hayner and Ms. Morgan.

Confirmed attendance of Kathleen Bodie, Ed.D., Roderick MacNeal, Ed.D, Rob Spiegel, Michael Mason, Alison Elmer, Karen Fitzgerald. Principals present tonight are Matthew Janger, AEA Representative Sir Ferranti, Cindy Sheridan Curran and Dr. Susan Franchi

Public Comment

None

COVID testing program update

Dr. Bodie, Dr. Franchi and Cindy Sheridan-Curran provided an overview update on COVID testing program that has been in place since September with over 3625 test completed and only 18 positive results. Next week Arlington will begin a pilot pool testing for students and staff members at the Thompson School on a voluntary basis. The process of pool testing, quarantine and receiving test results was discussed. The committee members appreciate the steps and testing and efforts going into the testing program for Arlington.

Arlington High School update

Dr. Janger clarified AHS semester 2 plans, and said the detail shifts, and the in person academy for Semester 2 will look like Semester 1 and said most students will be remote. The detail shift students classes will come in for 6 in person classes per semester. This is roughly every other week. For the students who choose All remote will stay in class and opt out of the shifts. The departmental shift can keep current course selection and students and take 3-4 courses per week. The schedule was presented. Dr. Janger said safety was discussed and he said we will not hold in person instruction if there is reasonable concern about in school Covid transmission and he can shift to remote by cancelling the shift. Any and all students may choose remote. In person academy will start with student needs and by the team's recommendations. The timeline for students to decide and add/drop classes was presented and the plans will all begin on Monday, February 22, after school vacation.

Synchronous learning time report

Ms. Morgan said the CIAA held a meeting yesterday and the Synchronous learning time report was presented and discussed in detail. In early November DESE was trying to get a sense of instructional hours on synchronous remote teacher leading instruction, therefore we had provided them with the data. Since the district's dominant program is hybrid, we must have 35 hours of live instruction over two academic weeks. In early November elementary we had only 31 hours,

middle school had 37 hours and the high school will have over 35 hours. Therefore, we need to focus on the elementary only and we have already increased the instructional time. We have already planned to increase teacher specialist classes in remote days for A and B. Important to know, that district has to increase the number of hours by district average not by grade level. We only need to provide by an hour and increase it by 12 min every day and this means an hour a week. We have met this requirement.

Student Opportunity Act (SOA) for Approval

Mr. Mason said the Student Opportunity Act (SOA) was given to the School Committee later than planned and the deadline for submission of this SOA from DESE informed Arlington is was due this week. The plan was already drafted and discussed and the admissions were approved for FY 21 but Mr. Mason wanted to note the certification statement, which the SOA established to fix a formula. Mr. Kardon will not support the plan since he received it today and it had been amended without going through the process. Mr. Mason explained the process of receiving funds, the enrollment numbers and what we received in Chapter 70 money and identified how we used these funds. Ms. Elmer informed the committee that she had met with the SEPAC to discuss the plan in open session and could provide minutes from the meeting if needed.

On a **motion** by Mr. Schlichtman, seconded by Mr. Thielman was moved to approve the included Student Opportunity Act plan for submission to the Department of Elementary and Secondary Education.

Roll Call: Ms. Exton abstained, Mr. Kardon No, Dr. Allison-Ampe Yes, Mr. Thielman Yes, Mr. Schlichtman Yes, Mr. Hayner Yes, and Ms. Morgan Yes (Vote 5-1-1) motion passes

Vote FY 22 Town Budget Allocation

Mr. Mason informed the committee that we don't have a budget allocation number this evening. The Long Range Planning committee will meet after the Governor's budget is released on Tuesday, January 27, 2021. Then they will know what funding they may have.

School Committee FY 22 Budget Priorities Discussion

The committee members took a turn on thoughts on FY 22 budget priorities. Ms. Exton, Mr. Kardon, Mr. Thielman and Mr. Schlichtman all supported the request for assistant principals at the elementary schools. Ms. Exton would like to maintain what we currently have, small class sizes. Mr. Kardon also supports remedial needs for those students identified. Mr. Thielman agreed to support reserve teachers. Mr. Schlichtman and Mr. Hayner supports additional social workers due to students' social and emotional needs coming back into school. Mr. Schlichtman is also concerned with the unknown of the enrollment numbers for next year too and supports reserve teachers. Ms. Morgan supports the assistant principals but this is not the year to hire all of them at the same time since this FY 22 is not what we thought it would be. Ms. Morgan agrees to keep class sizes small, and give Dr. Bodie and Dr. Homan the flexibility to hire teachers and settle our union contracts this year. Dr. Allison-Ampe echoed what has been said, bring a plan to make our schools vibrant learning post pandemic in the fall and address any learning gaps over this time, agree with lower class sizes, and hire teacher aids, and support teachers, for mental health. We can do anything we can to help with learning gaps, tutors, extended day, summer programs and have it reflect in the budget and negotiations.

Prioritization of teacher vaccinations

Mr. Hayner presented a motion to the full committee to seek help from MASC, and our state representatives to lobby to prioritize our teachers vaccinations to a higher priority .

On a **motion** by Mr. Schlichtman, seconded by Mr. Hayner, it was moved that the Arlington School Committee directs the chair to communicate to our elected officials, governor, state reps and elected representatives our desire for providing vaccinations for our school based staff as soon as possible and providing support to logistics for proving vaccinations.

Roll Call: Ms. Exton Yes, Mr. Kardon Yes, Dr. Allison-Ampe Yes, Mr. Thielman Yes, Mr. Schlichtman Yes, Mr. Hayner Yes, and Ms. Morgan abstained (Vote 6-0-1) motion passes

Superintendent's Report

Dr. Bodie said she has a birds eye view of the AHS Building project from the 6th floor and said the steel staircases are going in currently.

Consent Agenda

On a **motion** by Mr. Hayner seconded by Mr. Thielman it was voted to pull out the minutes and vote to approve the Warrant #21140 / Check Date 12-29-20.

Roll Call: Ms. Exton Yes, Mr. Kardon Yes, Dr. Allison-Ampe Yes, Mr. Thielman Yes, Mr. Schlichtman Yes, Mr. Hayner Yes, and Ms. Morgan Yes Voted: 7-0

On a **motion** by Mr. Hayner, seconded by Mr. Thielman it was voted to amend the December 17, 2020 minutes to include Mr. Hayner to the attendance list, and approve the December 10, 2020 Regular School Committee minutes.

Roll Call: Ms. Exton Yes, Mr. Kardon Yes, Dr. Allison-Ampe Yes, Mr. Thielman Yes, Mr. Schlichtman Yes, Mr. Hayner Yes, and Ms. Morgan Yes Voted: 7-0

Subcommittee/Liaison Reports/Announcements

- Budget, Kirsi Allison-Ampe meets before the Long Range Planning committee and will meet again to continue discussing the budget before the next meeting on February 5.
- Community Relations: Bill Hayner, Chair held School Committee chat
- Curriculum, Instruction, Assessment & Accountability, Len Kardon, held a meeting as discussed; they went over the student learning time report and will meet after the next sc meeting to discuss the climate survey.
- Facilities, Jeff Thielman, no report
- Policy & Procedures, Paul Schlichtman look at restraint policy to comply with guidelines, and look at native imagery and land use. Will poll members for a meeting.
- Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsi Allison-Ampe, next meeting on February 2.
- Liaisons Reports
- None

Announcements

Thank you to those who posted the AHS Building drone shots on Facebook.

· Future Agenda Items

Mr. Thielman inquired as to when the committee will be receiving the November survey results and for the committee to discuss them. It was suggested to do it soon since the data is getting old.

Correspondence Received:

Warrant 12/29/2020 21140

School Committee Minutes: December 10, and December 17, 2020

Town of Arlington Dept. Health and Human Services, Arlington Human Rights

Commission Statement on Superintendent Selection Process, December 21, 2020

APS Covid updates 1/7/2021

Mr. Hayner email regarding Peirce School BLM sign 1/8/2021

Julia Radochia email regarding Kindergarten program 1/8/2021

Teacher vaccinations emails January 11, 2020 C. Friedman, B Hayner

Formal request on COVID metrics email Jan 11, 2020 Miquel Munoz Cabre

Baker announces coronavirus pool testing to be made available to all Massachusetts public schools

Student Opportunity Act (SOA) report

AHS Semester 2 plan

Dr. Robin Varghese AHS teacher email

DESE pooled-testing January 8, 2021 document

Executive Session

On a **motion** by Mr. Hayner, seconded by Mr. Kardon it was voted enter Executive Session at 9:39 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting, may have a detrimental effect, and to conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted for the AEA exit only to adjourn.

Roll Call: Ms. Exton Yes, Mr. Kardon Yes, Dr. Allison-Ampe Yes, Mr. Thielman Yes, Mr. Schlichtman Yes, Mr. Hayner Yes, and Ms. Morgan Yes Voted: 7-0

Adjournment

On a **motion** by Mr. Thielman, seconded by Mr. Hayner, it was voted to adjournment at 10:24 p.m.

Roll Call: Ms. Exton Yes, Mr. Kardon Yes, Dr. Allison-Ampe Yes, Mr. Thielman Yes, Mr. Schlichtman Yes, Mr. Hayner Yes, and Ms. Morgan Yes Voted: 7-0

Respectfully submitted by
Karen M. Fitzgerald
Administrative Assistant
Arlington School Committee



Town of Arlington, Massachusetts

9:05 p.m. Subcommittee/Liaison Reports/Announcements

Summary:

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

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



Town of Arlington, Massachusetts

9:20 p.m. Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting, may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.*
- *Arlington Education Association, AEA Union*
- *Education Collaborative for Greater Boston, Inc, EDCO*

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 1/19/2020, 21155
School Committee Minutes: January 14, 2021
Panorama survey presentation
School Calendar for 2021-2022 first read and vote for first day
Budget calendar 2020-2021 updated 1/28/2021
Budget subcommittee minutes 12/30/2020 1/6/2021
District Goals 2020-2021
Monthly Financial Report 1 28 2021
League of Women Voters of Arlington January 2021 newsletter
Letters to State level to move forward with vaccinations for Teachers.
Covid10- Cases week of January 11
Hybrid Program Additional Specialist Class 1/22/2021
Asynchronous email from Lucy Pachter
EDCO notice for joint meeting February 1, 2021
Email regarding first day of school Ilana Blatt Eisengart
Anna Magracheva email to speak about planning for the fall semester
Mette Aamodt email to speak

ATTACHMENTS:

Type	File Name	Description
▢ Correspondence	vaccine_timeline.docx	Vaccine timeline
▢ Correspondence	IWVA_NEWSLETTER_JANUARY_2021.pdf	LWVA NEWSLETTER JAN 21
▢ Minutes	Budget_Subcommittee_Minutes_2020-12-30_approved.pdf	Budget minutes 12 30 2020
▢ Minutes	Budget_Subcommittee_Minutes_2021-01-06_approved.pdf	Budget minutes 1 6 2021

January 19, 2021

Mr. Glenn Koocher
Massachusetts Association of School Committee
1 McKinley Square
Boston, MA 02109

Dear Mr. Koocher,

I am writing today in my capacity as the Chair of the Arlington School Committee.

It is the position of the committee that vaccinations for teachers should be made available as soon as possible and that the general rollout of vaccinations should be expedited in order to ensure that teachers are vaccinated promptly. It is very challenging to think about bringing more students back to school and to relax social distancing requirements until that time at which our teachers have vaccinations available.

I am concerned when I read articles in the Boston Globe that outline the distribution challenges and the communication breakdowns between local boards of health and the state. In speaking with my children's pediatrician today she outlined her concerns about the rollout and accessibility. They are unable to make plans because they are unaware of the specific state requirements around prioritization and they don't have anybody to ask questions of.

We ask that MASC continue to lobby at the state level that they move forward swiftly with vaccinations and improve communication so that we can come to a time where teachers are prioritized for vaccinations as soon as possible. Our children's future very much depends on it.

Sincerely,

A handwritten signature in cursive script that reads "Jane P. Morgan".

Jane Morgan
Chair, Arlington School Committee

January 19, 2021

Governor Charlie Baker
Massachusetts State House
24 Beacon Street
Office of the Governor, Room 280
Boston, MA 02133

Dear Governor Baker,

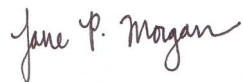
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We ask that the governor move forward swiftly with vaccinations and improve communication so that we can come to a time where teachers are prioritized for vaccinations as soon as possible. Our children's future very much depends on it.

Sincerely,

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Jane Morgan
Chair, Arlington School Committee

January 19, 2021

Representative David M. Rogers
State House
24 Beacon Street
Room 36
Boston, MA 02133

Dear Representative Rogers,

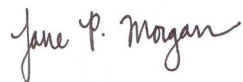
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Jane Morgan
Chair, Arlington School Committee

January 19, 2021

Senator Cindy Friedman
General Court of the Commonwealth of Massachusetts
24 Beacon Street, Room 413-D
Boston, MA 02133

Dear Senator Friedman,

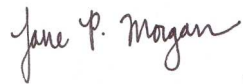
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Sincerely,

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Jane Morgan
Chair, Arlington School Committee

January 19, 2021

Representative Sean Garballey
General Court of the Commonwealth of Massachusetts
24 Beacon Street, Room 540
Boston, MA 02133

Dear Representative Garballey,

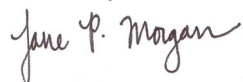
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Jane Morgan
Chair, Arlington School Committee

LWV LEAGUE OF WOMEN VOTERS[®] OF ARLINGTON

BULLETIN
/lwva.com

January 2021

Calendar

1/5	Tuesday 7 p.m.	LWVA Board Meeting via Zoom audioconference. The meeting URL will be sent to attendees; email one of the Co-Presidents if you would like to attend.
	Monday 1/18	Save the date for the annual Dr. Martin Luther King, Jr., Birthday Observance, which will be virtual. For details, please wait for an email from us and for notice from the Town.

Carolyn Parsons and Angela Olszewski: Co-Presidents
CarolynMParsons@msn.com, amolszewski@gmail.com
Ann FitzGerald: Membership **AnnFitz@rcn.com**

Kim Haase: Bulletin Editor **c.haase@comcast.net**
Margaret Reiners: Bulletin Mailing **mlreiners@gmail.com**

Co-President's Message

To quote my cousin in his holiday greeting, this has been a "most unfortunate year".

Zoom has allowed us to have a Virtual Special Town Meeting, a holiday party with Police Chief Flaherty – minus the party part, LWVA board meetings, and the ability to attend the meetings of a number of town boards. It is not the same as being there in person. When Town Meeting is held at Town Hall, there may be a bit of a buzz in the air or a collective sigh. The logistics of conducting the meeting are known and mostly adhered to. On Zoom it was especially painful the first night. I panicked when it escaped me as to how to get from Zoom, to the Portal to vote, and back to Zoom again. By the second evening the delays in being able to vote or being kicked out entirely were easily resolved. On a political note, the composition of the Election Modernization Committee was amended to include a League member. Thanks to Patti Muldoon for pursuing this matter.

Usually at this time of year, I encourage you and your families to attend the MLK Birthday Observance Celebration. The LWVA has contributed to this celebration for many years. We'll let you know as soon as we can how this event will be conducted. I shall miss meeting someone new and powerful voices raised up in song.

The LWVA is planning on publishing an article on local media based on the report generated from the study of the Arlington Housing Authority. Our support positions, endorsed by our Annual Meeting, will also be included. Just what should be written is bubbling around in my brain. Do most residents of Arlington even know that the AHA exists?

I wish you a more fortunate and happy new year.

Carolyn Parsons

LWVA LEADERSHIP 2020–2021

Carolyn Parsons, Co-President	781-646-9309
Angela Olszewski, Co-President	781-648-8649
Meredith Zona, Organization VP	781-648-2753
Patricia Muldoon, Action VP	339-223-3300
Joan Martin, Treasurer	617-966-4521
Anne Linn, Secretary	781-643-0356
Ann FitzGerald, Membership Director	781-646-9711
Katharine Fennelly, Voters' Guide	781-648-1794
Susan Born, Candidates Night	617-448-4179
Kim Haase, Bulletin Editor/Ads	781-643-3429
Margaret Reiners, Bulletin Mailing	781-646-9611
Janice Bakey, Email Coordinator	781-643-4345
Wendy Forgie, Co-Webmistress	617-669-2052
Phyllis Maddox, Co-Webmistress	781-646-4362

The BULLETIN is published monthly except during the summer and December by the League of Women Voters of Arlington, PO Box 46 1, Arlington, MA 02476.

Images from the Created Equal Exhibition

An online gallery from the inspiring exhibition Created Equal, co-sponsored by the Arlington Center for the Arts and the League of Women Voters of Arlington, is currently still available at <https://www.acarts.org/current-shows>. The October Bulletin described the show.



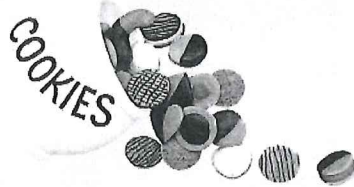
Fury, a quilt by Julie Neu
Photo by Patti Muldoon



Silent Sentinel, a work in paper, lace, and tulle by Jen Flores and Pam Shanley
Photo by Patti Muldoon

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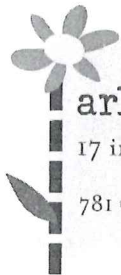


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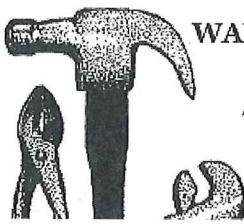
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Initial consultation is free for LWVA members

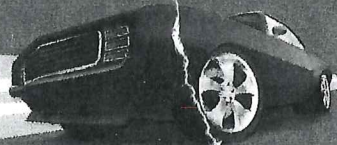
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Police Chief Speaks at Virtual Holiday Party

By Kim Haase

A good-sized gathering of League members and their families and friends met on December 3, via Zoom, to honor the holiday season. For the first time in my memory, we had no potluck, and our usual gracious hosts, Joan and Jim Robbio, attended virtually. But we had an inspiring speaker.

Police Chief Juliann Flaherty, whose appointment became official in February after she'd served as acting chief for a year and a half, is an Arlingtonian through and through. After attending Arlington public schools and Salem State, she became an Arlington police officer, rising through the ranks for over 26 years. Now she's the only female chief in Middlesex County, and the first chief in over 30 years to live in Arlington.

Almost as soon as she was appointed, Chief Flaherty and her department faced the COVID-19 pandemic. They were able to avoid closing the police station, because there's a window barrier between the public and the officers in the building. They could use phones and an online reporting system, allot one masked officer to each car, and meet the public outdoors. All staff have daily temperature checks, and only a few are in the building at any time. So far there has been only one positive test (no symptoms) and a couple of known exposures.

The department is budgeted for 68 officers, but has only 61 at present. There are 5 in the pipeline, expected to start the police academy in January. Chief Flaherty would like to remove the department from civil service to foster greater diversity of candidates. (This would have to be done by Town Meeting.)

The department has three divisions, each headed by a captain: the patrol division, which staffs 3 shifts per 24-hour day; investigation and accreditation, which oversees investigations of crimes, including domestic violence and scams, as well as all police reports; and support services, which oversees training, firearms licensing, the vehicle fleet, and building facilities. The department has completed its third accreditation (the first was in 2008), indicating its compliance with policies such as use of force.

Chief Flaherty is proud of the Arlington department's initiatives, many of them begun under her predecessor, Chief Fred Ryan:

- Arlington started the Police Assisted Addiction and Recovery Initiative (PAARI), whose goal is to get addicted persons into treatment rather than into the criminal justice system through detox services, recovery houses, and the like. She and Chief Ryan have helped departments elsewhere start similar programs, traveling as far away as Washington state. Arlington was the first police department in the state to give NARCAN to families.
- In a related program, Arlington's was one of the first departments in the country to start a jail diversion program, headed by social worker Rebecca Wolf, which for 10 years has responded to mental health or substance abuse crises by getting people the help they need rather than sending them to jail.


(Continued on page 7)



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League of Women Voters
for its contribution to
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
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Police Chief Addresses Holiday Party (Cont.)

- Since 2018 Arlington has had a Homeless Outreach Team (HOT), partnering with groups in Cambridge and Somerville to provide services for those dwelling in the Mugar Woods and elsewhere. They reach out to offer skills training, Social Security cards, and housing where possible. With the aid of a grant, they have housed 7 people so far.
- Chief Flaherty is also proud of her service as project manager for the renovation of the Community Safety Building in the past decade, working with the Permanent Town Building Committee and others on planning and construction. The renovation was completed in 2016.

Chief Flaherty then answered questions from attendees.

- Arlington has 5 women police officers currently -- at one time there were 10. Three of the 13 people who took the civil service test were women.
- Police officers have to live within 15 miles of Arlington.
- The number of violent incidents in Arlington varies; often a mental health crisis is the cause. Guns and knives have been found among the Mugar Woods dwellers.
- Chief Flaherty supports police reform moves, including certification requirements. Our department has added a Duty to Intervene policy, requiring other officers to intervene to stop officers from committing violence against civilians.
- The department has revised its training in response to the Lt. Pedrini incident, where an officer expressed racist views in a publication of a police group. Lt. Pedrini was suspended without pay, then reassigned to the traffic unit at a reduced salary, and has taken part in a restorative justice program. Any attempt to fire him would almost certainly be overturned.
- Police work with the Council on Aging and visit the senior housing buildings when there are safety issues, and they have done drug takebacks there. They have community policing at Menotomy Manor.
- There are 5-7 officers assigned to each police shift. They park and walk in the business districts, patrol in cars, and have 3 mountain bikes for the bike path. They recently purchased a small utility vehicle called a Gator for visiting the Mugar Woods and the bike path.
- A family services officer works with the First Step program on domestic violence to help people develop a plan to escape dangerous situations.

Members thanked Chief Flaherty for informing us about so many great programs, many of which aren't visible to most of us.

After the November 3 election, Nancy Gray wrote the following letter to the editor on behalf of the LWVA, and it was published in the *Arlington Advocate*.

The League of Women Voters of Arlington wishes to congratulate the town clerk's office in Arlington for a well-orchestrated performance managing voting for the 2020 presidential election. The weeks of recruiting new workers and training, the planning and printing, and new logistics were unprecedented. The town clerk's office handled it all smoothly. Post Office style ballot boxes were placed so all residents could reach one easily. Precincts were open on November 3 and convenient for all residents who value the privilege of voting - in person. Thank you for your long hours and for understanding the organization all this required of you. Thank you for opening the mountain of early ballots and another mountain on November 3. Remember, readers, these are not your flimsy #10 envelopes!

Nancy Gray, Member
League of Women Voters of Arlington

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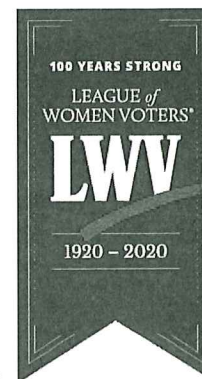
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LWVMA Holds Virtual 100th Anniversary Event

By Colleen Kirby

On December 13, 2020 the League of Women Voters of Massachusetts celebrated its Cheers to 100 Years anniversary celebration in a Zoom meeting due to the Covid-19 pandemic. It was moderated by Smayra Million, Director of the Diana International Research Institute (DIRI) and Director of the Butler Institute for Free Enterprise through Entrepreneurship (BIFETE), at Babson College.



The featured speaker was Danielle Allen, James Bryant Conant University Professor at Harvard University, and Director of Harvard's Edmond J. Safra Center for Ethics. Prof. Allen was part of the Commission for the American Academy of Arts and Sciences that produced the report Our Common Purpose: Reinventing American Democracy for the 21st Century (<https://www.amacad.org/ourcommonpurpose/report>) to improve democratic citizenship. In that report they came up with 6 strategies: to achieve equality of voice and representation, to empower voters, to ensure the responsiveness of political institutions, to dramatically expand civic bridging capacity, to build civic information architecture that supports common purpose, and to inspire a culture of commitment to American constitutional democracy and one another. This came out of a two-year bipartisan effort with listening sessions conducted across the country.

Allen said that we had the highest proportion of Americans ever vote in the November 2020 election and it was the most diverse turnout ever, including high levels of women, non-college educated voters, youth, and people of color. This is in part because voting was made more accessible thanks to early voting, absentee/mail-in voting, setting up voting centers. And thanks to having automatic voter registration in Massachusetts. (Thank you advocates!)

Going forward we need to make mail-in voting permanent. (Personally, I enjoyed being able to look candidates and ballot initiatives up online at my leisure.) And we need to keep pushing for election day voter registration. We should consider making voting mandatory, like jury duty, as they do in Australia. She also thought the League could partner with the NAACP to expand the pool of people working on ranked choice voting, as we saw from the initiative failure that it did well in wealthier communities but not in poorer areas. The bright note is that several municipalities passed ranked choice voting, and familiarity with it is likely to increase its adoption elsewhere. Ranked choice voting is especially warranted for primaries. It makes sense that a candidate should win a majority of voters rather than allowing a plurality candidate take the lead.

The League of Women Voters coined the term "informed voter," and this is still one of the League's strengths. The passage of the civics course curriculum in Massachusetts with two hands-on civics projects is a positive step. In fact, Sheriff Koutoujian is running a civics project based on Project Citizen (<http://civiceducator.org/what-is-project-citizen-civics-education/>), where young adults will develop ideas for what they think they will need to be able to successfully reenter their communities. (See page 11 for more information.)

One idea that came out of Our Common Purpose is a less onerous way to address the skewed power of the electoral college by expanding its size. We could increase the number of Representatives in the House and this would diminish the importance of the Senate votes in the electoral college. The electoral college has not been increased since 1920s, yet Germany has a large representative body.

(Continued on next page)

LWVMA 100th Anniversary (Continued)

Allen also thought that having 18 year term limits for Supreme Court justices makes sense to take the politics out of the discussion. But she is not in favor of other term limits because they can wipe out political knowledge and expertise.

If there is interest in Danielle Allen's many books, she would recommend *Our Declaration*, which is a close reading of the Declaration of Independence.

After Allen's speech, it was gratifying to be able to honor Pam Wilmot, director of Common Cause of Massachusetts for 20 years, with the first ever Lucy Stone Lifetime Achievement Award for all the work she has done, much in collaboration with the League of Women Voters of Massachusetts, most recently in leading the Election Modernization Coalition that helped pass automatic voter registration, and pandemic voting reforms.

Finally, it is worth checking out the local League honorees at <https://lwvma.org/100th-anniversary-local-league-honorees/>.

Updates on Criminal Justice Issues

By Colleen Kirby

Sheriff Koutoujian has started a Project Citizen hands-on civics course for his emerging adult group at the Middlesex Jail and House of Correction. "Over the course of 12 weeks, participants will interact with outside professionals with expertise in public policy and other related areas. Participants will also identify a public policy issue, develop a strategy to address it, and present their approach to community stakeholders as a class project." See <https://www.middlesexsheriff.org/home/news/civic-education-class-underway-middlesex-jail-house-correction>

Sen. Cindy Friedman and Sheriff Koutoujian are both working hard on a commission to develop a pilot Restoration Center in Middlesex County. They had a meeting on December 17 to develop a crisis public health model for diversion for situations where either police or emergency health personnel would be involved. They are moving ahead into the 3rd year to address the needs of people with mental health and substance use issues in a pilot program in Middlesex. They did get \$250K to continue their planning work next year. See <https://www.middlesexsheriff.org/public-information/pages/middlesex-county-restoration-center-commission>

At the December 17 meeting I also learned that the Sheriff and Scott Taberner, Special Advisor for Behavioral Health and Criminal Justice in the Massachusetts Executive Office of Health and Human Services, are working with MaryLou Sudders, Secretary of HHS, to get a comprehensive exclusion to MIEP (Medicaid Inmate Exclusion Policy). Unfortunately people behind bars are not able to access Medicaid/MassHealth, and they hope they can get health coverage for people upon intake and during their time incarcerated and after release, or any portion they can get, especially if they are being held pre-trial. Unfortunately this would not be cheap. But there is hope that under Biden, this exclusion policy will be overturned, especially as it is also a racial equity issue. They will be hiring a consultant to work on this.

There was some concern about who would be providing the medical services, and a desire to provide care up to the standards of MassHealth and the Department of Health and Human Services, especially in the Department of Corrections, which houses people for long periods of time. And to make sure care is transparent for those in custody and their families. The Sheriff and Scott say there are many regulations that will need to be untangled to be able to deliver care, as there are mandates for those in custody; for example, mandated health screening within 24 hours of admission, treatment plan by 14 days, and others.

They were happy that Sec. 117 made it into the Police Reform bill. This provision forms an advisory council to bring people together to communicate and write a report by 2022 on response to people in crisis and create a roadmap for community based diversion and use of MassHealth to fund community services, which sounds like the Restoration Center approach they are currently planning for.

We welcome new members at all times. Thank you!

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Please indicate if you do NOT want your contact information sent to Arlington League members

Basic Membership Dues \$60, 2nd member in household \$23, Student (full-time) \$20, Contribution to help the LWV in Arlington, add \$, TOTAL ENCLOSED \$

If \$60 is a hardship, please pay what you can and let us know that this is your dues payment.

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Please check areas of interest and activity even if you can't be actively involved THIS year.

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FOLLOW ISSUES, KEEP LEAGUE AND COMMUNITY INFORMED

- Congress/Presidency/Election Process, Discrimination/Equal Employment/Civil Rights, Education/Child Care, Environment/Recycling, Health Care, Justice/Courts/Prisons, Land Use, Taxation/Budgets/Deficits, Transportation/Urban Policy, Voting Rights, Warrant Articles Review, Welfare Policies/Basic Human Needs, Women's Issues, Zoning/Community Development/Land Use

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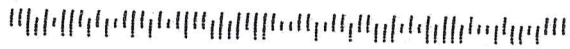
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- Computer database, Fundraising, Graphic design, Writing articles, Desktop publishing, Other, Web site maintenance, Membership development, Moderating meetings

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*Some of these can be seen on cable TV



January 2021 75593

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Budget Subcommittee
Arlington School Committee

Meeting Minutes
Wednesday, December 30th, 2020, 4:00 p.m.

Meeting held remotely via Zoom.

Attendance

Subcommittee Members: Kirsi Allison-Ampe, Len Kardon, Jane Morgan
Administration: Kathleen Bodie, Superintendent, Michael Mason, CFO, Roderick McNeal, Assistant Superintendent
Additional School Committee: Bill Hayner, Liz Exton
Additional: Dean Carman, Finance Committee

The meeting was called to order at 4:05 p.m.

Public Comment – none

FY22 Budget Discussion

Subcommittee members discussed approach for upcoming Long Range Plan meeting and enrollment changes. Acknowledgement was made of the formula now in use and the need for balancing school and town needs both now and in the future. Concern was expressed re the need to deliver on the promises made to the voters re the override and the fact that APS did not receive the entire \$600,000 promised last year.

Subcommittee and administration did not feel that we would be able to have documented needs (listed with funding needs) by the next LRP meeting; these needs would have to be discussed by full School Committee as well before it would be appropriate to present to LRP.

A proposal created by Dean Carman had been forwarded shortly before the meeting. It suggests that the enrollment growth factor funds should be put in a special reserve held by Finance Committee, to be allocated if enrollment exceeds a certain amount. Some committee members felt comfortable with this approach, another felt that there will likely be increased remedial needs etc next year because of pandemic education and that these needs should be considered too.

Additional topics that were discussed:

- concerns that remedial list contained positions already mentioned in strategic plan, and that this suggests they are not related to recovery
- desire for clarity around town portion number as prepare next year's budget
- concern re increased OOD placements next year
- there will be significant non-staffing needs next year (online tools, etc)
- uncertainty re what school will look like next fall given COVID

The group determined the following items would be helpful in continuing the discussion at the next Budget Subcommittee meeting on 1/6/21:

- Enrollment numbers
- Presentation of items that are new not already in strategic plan
- Strategic plan status - what we've funded, what still to add?

Because of time constraints, the rest of the agenda was tabled until the next meeting and the meeting adjourned at 5:20pm.

Budget Subcommittee
Arlington School Committee

Meeting Minutes

Wednesday, January 6th, 2021, 9:30 a.m.

Meeting held remotely via Zoom.

Attendance

Subcommittee Members: Kirsi Allison-Ampe, Len Kardon, Jane Morgan
Administration: Kathleen Bodie, Superintendent, Michael Mason, CFO, John Bowler, Athletic Director, Roderick McNeal, Assistant Superintendent, Robert Spiegel, Director of Human Resources
Additional: Bill Hayner and Liz Exton, School Committee, Dean Carman, Finance Committee

The meeting was called to order at 9:30 a.m.

Public Comment – none

Motion to table all items up to Athletic Fees made by JM, 2nd by LK, passed 3-0 via roll call vote.

Athletic Fees

MM and JB wanted to present their proposal regarding fees for this year. They have gone over the finances for the Fall '20 season, and compared the costs to the athletic fees paid. They found that one sport (Soccer) had fees that were in excess of 40% of the cost of the sport, and proposed refunding these families \$50. They plan to do the same analysis at the end of the Winter Season and again requesting a refund if a sport has not incurred costs such that fees cover 40%. JB explained that, to his knowledge, there are no students who are not participating because of the fee amounts. The committee requested that they inform parents and families of their plans to reaccess at the end of the season. MM and JB also intend to address athletic fees in general at a later time.

Motion to recommend to full SC to approve Finance Dept recommendations to refund \$50 to soccer families on basis of presented analysis, made by JM, 2nd LK, passed 3-0 via roll call vote.

Motion to remove all previous agenda items from table made by LK, 2nd JM, passed 3-0 via roll call vote.

FY 22 Budget

KAA: had email and conversation yesterday evening with Charlie Foskett, Chair Finance Committee, suggested that he wants to use FY20, FY21 as basis for FY22.

KAA explained to CF that she could only speak for herself, not committee, but strongly disagreed with concept, because FY20 and FY21 are fiscally very anomalous years.

MM presented a multi-year view of the APS 5-year strategic plan and its implementation. Live document had commented cells explaining updates to plan; printed document is pivot table and does not show updates. Subcommittee asked questions about OMS half-cluster, etc.

MM also presented chart showing the effects of various approaches to funding given changes in enrollment. Subcommittee preferred approach based on no growth rate until enrollment recovers based on modified projection; this uses projection based on 100% return. This is felt to be most reasonable to capture additional students who will enroll as others stay out. DC suggested presenting estimate as CFO's recommendation, as that is what it is.

DC reported meeting with CF/Adam Chapdelaine/Sandy Pooler, who didn't indicate that his idea [\$0 for enrollment growth but hold \$ in reserve] was unreasonable although CF feedback was similar to above.

Subcommittee discussed override commitment to fund APS strategic plan and how that could be maintained. Some committee members felt strongly that because of override commitment it was very important to see additional \$600/600/800/800k in budget as promised to voters, others were uncertain because additional \$ can't build resources if main funding is cut.

Subcommittee raised question of documenting educational needs for next year, post-pandemic education. KB: have preliminary data which suggests issues in math, key skills in reading, but uncertain what will be status at end of year. Ideas for remediation approaches include lower class sizes, reading support, assistant principals.

There was also concern that APS does not have information yet re unmet needs but that they still exist; could reserve be earmarked for unmet needs too, not just enrollment growth?

COVID stimulus funding also discussed. Amount uncertain as of yet.

FY 21 Budget update

No additional updates at this time.

Role of Finance Committee Representative to School Committee/Budget Subcommittee

Subcommittee had a discussion of the role of Finance Committee Representative and while appreciative of efforts being made on behalf of APS, conveyed a desire to receive copies of important written communications as they were shared more broadly, rather than after the fact.

Approval of Minutes

LK **moved** approval of the minutes of 12/30/20, 2nd by JM, passed 3-0 via roll call vote.

Adjournment

JM **moved** to adjourn, 2nd by LK, passed 3-0 via roll call vote. Meeting adjourned 11:15am.