

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, April 11, 2019
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 p.m. Open Meeting

6:40 p.m. Public Participation

7:00 p.m. Long Range Plan Override Commitments Vote, L. Kardon

- *Vote on FY 20 Override Commitment*

7:10 p.m. LGBTQIA+ Rainbow Commission of Arlington - School Committee relationship, L. Kardon

7:20 p.m. Superintendent's Report, K. Bodie

- *AHS Building Project*

7:40 p.m. Consent Agenda

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

Approval of Warrant: Warrant# 19189, Dated 3/28/2019, Total Warrant Amount \$412,304.60

Approval of Minutes: Regular School Committee Minutes, 3/14/2019, 3/28/2019

Approval of Trip: None

Approval of LABBB: To approve an increase in the LABBB capital plan by \$600,000 for a total of \$2.6m.

Approval of School Committee to change last meeting from Thursday, June 20, to Thursday, June 13, 2019.

7:45 p.m. Vote to approve Second Read of Policy: IJNBD Empowered Digital Use Policy, KFD Surplus Space Policy For Extended Day Programs, DBJ Budget Transfer Authority

- *Vote to approve IJNBD, KFD, DBJ as amended*

7:50 p.m. Subcommittee/Liaison Reports/Announcements

Budget: Kirsi Allison-Ampe, Chair

Community Relations: Jennifer Susse, Chair

Curriculum, Instruction, Assessment & Accountability: Jane Morgan, Chair

Facilities: Bill Hayner, Chair

Policies & Procedures: Paul Schlichtman, Chair

Legal Services Review: Bill Hayner, Jeff Thielman

Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsi Allison-Ampe

Liaisons Reports

Announcements

Future Agenda Items

8:10 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.

To discuss Superintendent Kathleen Bodie's contract.

8:30 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 Len Kardon, Chair

Correspondence Received:

Warrant 19189, dated 3/28/2019

Regular School Committee minutes, 3/14/2019 and 3/28/2019

Draft FY 20 Override Commitments documents

Baseline Scenario 3.22.19

Five year plan

Full plan FY20-24 override plan

P&P minutes with IJNBD, KFD, DBJ Policies, March 19, 2019 with edits

Subcommittee Assignments for 2019-2020

LABBB document request for approval

MASC Bulletin March 2019

BDA School Committee Organizational Meeting

BDA-E School Committee Norms and Standards

Letter to David Mohler, Office of Transportation Planning March 20, 2019

Five Year Budget Plan Reminder email
April 2019 enrollment numbers
LWVA April 2019
MASC Bulletin March 2019



Town of Arlington, Massachusetts

Meeting Location

Summary:

Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476



Town of Arlington, Massachusetts

6:30 p.m. Open Meeting



Town of Arlington, Massachusetts

6:40 p.m. Public Participation



Town of Arlington, Massachusetts

7:00 p.m. Long Range Plan Override Commitments Vote, L. Kardon

Summary:

- Vote on FY 20 Override Commitment

ATTACHMENTS:

Type	File Name	Description
▢ Budget Document	Proposed_June_2019_Override__Commitments_(1).pdf	Draft FY 20 Override Commitments LK, KAA
▢ Budget Document	Override_Options_for_3.22.19_(2)_(1).pdf	Override Option 3 22 2019
▢ Budget Document	Needs_(1)_(1)_(1)_(1).docx	Needs
▢ Budget Document	5_year_plan_summary.pdf	5 year plan summary LK 3 28 2019

Draft FY20 Override Commitments

1. Exercise fiscal discipline, and provide quality municipal services.

- a. Commit to no Proposition 2½ overrides for at least four years.
- b. Continue to increase general education operating budgets by 3.5% annually.
- c. Continue to increase general government operating budgets by 3.25% annually.
- d. Continue to fund special education cost growth at a rate of 7% per year.

2. Respond to ongoing school enrollment growth pressures.

Increase the education budget for future enrollment increases at a rate of 50% of per pupil expenditures.

3. Build Arlington's future.

- a. Phase in funding of the School Committee's Multi-Year Plan to: address the impact of explosive enrollment growth of 27% since 2011; improve instruction; close the achievement gap for high needs students; ensure safe and supportive schools; and attract, retain, and develop talented staff. Adopt the following schedule of increases to base operating budgets: FY20 - \$600,000; FY21 - \$600,000; FY22 - \$800,000; FY23 - \$800,000.
- b. Improve mobility for all residents, and support the goals of the Town's [Complete Streets](#) and [Age-Friendly Community](#) initiatives by adding \$250,000 to base budgets for pedestrian infrastructure and senior transportation.

4. Minimize impact on taxpayers, particularly seniors and others with income challenges.

- a. Advance new tax relief programs, including a municipal circuit breaker and increased eligibility for property tax deferral options, and publicize existing relief programs.
- b. Remove certain water and sewer debt costs from property tax bills.
- c. Pursue new revenue sources.
- d. Work with financial leadership to develop bonding schedules that will minimize single-year tax increases and debt service costs related to the Arlington High School rebuild.

5. Protect against future fiscal shocks, and maintain the Town's strong bond rating.

Maintain financial reserves at 5% or better for the duration of the four-year plan.

Baseline Scenario

Assumes 50% average student cost for enrollment growth, starting in FY20.

Ch. 70: FY20, Governor's budget, then 4%, 3%, 2%, 1% increases.

What If Summary Page.								
	FY19	FY20	FY21	FY22	FY23	FY24	FY25	FY26
Revenue	161,278,001	168,568,000	176,014,751	183,647,055	176,400,333	179,309,103	183,271,753	187,347,388
Expenses	161,278,001	168,568,000	176,014,751	183,647,055	191,372,108	199,913,115	208,636,374	217,485,423
Balance: Surplus or (Deficit)	0	0	0	0	(14,971,776)	(20,604,012)	(25,364,621)	(30,138,035)
Stabilization Fund Balance	21,224,443	21,274,917	13,182,197	974,835	0	0	0	0
Stabilization Fund Use or (Deposit)	(2,786,331)	50,474	(8,092,720)	(12,207,362)	0	0	0	0
Override (Enter an Amount)								
Years before next override								
Avg. Single Family Tax Impact		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
School Additions								
Town Additions								
Notes: Assumes 50% per student growth starting in FY20								
Ch. 70, FY20, Gov's, then 4%, 3%, 2%, 1%								

Baseline Scenario – Override

	FY19	FY20	FY21	FY22	FY23	FY24	FY25	FY26
Revenue	161,278,001	169,818,474	176,052,676	183,685,928	191,411,953	183,669,098	187,457,963	191,638,253
Expenses	161,278,001	169,818,474	176,052,676	183,685,928	191,411,953	199,953,956	208,678,236	217,528,332
Balance: Surplus or (Deficit)	0	0	0	0	0	(16,284,858)	(21,220,273)	(25,890,079)
Stabilization Fund Balance	21,224,443	24,974,917	20,636,772	12,277,849	275,888	0	0	0
Stabilization Fund Use or (Deposit)	(2,786,331)	3,750,474	(4,338,145)	(8,358,923)	(12,001,960)	0	0	0
Override (Enter an Amount)		3,700,000						
Years before next override		4						
Avg. Single Family Tax Impact		\$250.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
School Additions								
Town Additions								

Additional School and Town increases, Scenario: 6,6,8,8 & 250 – Baseline.

	FY19	FY20	FY21	FY22	FY23	FY24	FY25	FY26
Revenue	161,278,001	169,418,000	177,493,876	182,292,765	175,425,498	179,309,103	183,271,753	187,347,388
Expenses	161,278,001	169,418,000	177,493,876	185,977,304	194,583,249	203,235,958	212,074,806	221,043,467
Balance: Surplus or (Deficit)	0	0	0	(3,684,539)	(19,157,751)	(23,926,855)	(28,803,053)	(33,696,079)
Stabilization Fund Balance	21,224,443	20,424,917	10,853,072	0	0	0	0	0
Stabilization Fund Use or (Deposit)	(2,786,331)	(799,526)	(9,571,845)	0	0	0	0	0
Override (Enter an Amount)								
Years before next override								
Avg. Single Family Tax Impact		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
School Additions		600,000	600,000	800,000	800,000			
Town Additions		250,000						

Additional School and Town increases, Scenario: 6,6,8,8 & 250 – 4 year Override

	FY19	FY20	FY21	FY22	FY23	FY24	FY25	FY26
Revenue	161,278,001	171,718,474	177,551,276	186,036,139	194,643,555	185,725,710	189,607,639	193,841,671
Expenses	161,278,001	171,718,474	177,551,276	186,036,139	194,643,555	203,297,771	212,138,165	221,108,410
Balance: Surplus or (Deficit)	0	0	0	0	0	(17,572,061)	(22,530,526)	(27,266,739)
Stabilization Fund Balance	21,224,443	26,024,917	22,135,672	13,422,726	235,255	0	0	0
Stabilization Fund Use or (Deposit)	(2,786,331)	4,800,474	(3,889,245)	(8,712,946)	(13,187,470)	0	0	0
Override (Enter an Amount)		5,600,000						
Years before next override		4						
Avg. Single Family Tax Impact		\$379.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
School Additions		600,000	600,000	800,000	800,000			
Town Additions		250,000						

Over the next five years, above the baseline funding formula (not including the existing enrollment growth factor):

1. APS needs \$4.5M to address enrollment growth:

- Keep most elementary and middle school class sizes below 25
- Reduce class sizes at AHS so that most core class sizes are below 27 and science classes are below 25
- Ensure sufficient sections of electives at AHS to allow students to enroll in their top selections
- Keep caseload of school counselors at the middle schools below 300
- Keep caseloads of nurses, occupational and physical therapists, reading teachers, etc. stable
- Add part-time assistant principals to the remaining 5 elementary schools

2. APS needs \$1.1M to improve instruction for students:

- Fund library book budget at all levels to provide better access to current materials and materials relevant to all cultures
- Update curriculum materials to improve and modernize instruction*
- Add a librarian/digital learning specialist to each elementary school to increase integration of digital learning tools in instruction and to teach students how to learn and think critically.
- Expand computer science instruction at the middle schools.

3. APS needs \$2.5M to undertake the following initiatives to close the achievement gap for high needs students (current or former English language learners, receive special education services, and/or are economically disadvantaged) as mandated by the Massachusetts Every Student Succeeds Act Plan:

- Expand and improve special education programming*
- Expand the core subject coaching model at the elementary schools to improve the instructional methods used by our generalist classroom teachers and increased differentiated instruction
- Restructure elementary specialist staffing to allow for common grade-level meeting and planning time, strengthening instructional planning and student interventions*
- Implement math intervention model at the elementary schools
- All schools will have the accountability rating of “meeting expectations” under the state accountability plan (District is currently partially meeting expectations)

4. APS needs \$0.4M for safe and supportive schools:

- Increase social workers and add High School lead counselor to provide a proactive approach to support a healthier school climate with less disruption to learning*
- Restore part-time administrative assistants at Elementary Schools to provide front-door coverage at all times as well as additional support to building administrators*

5. APS needs \$1.3M to attract, retain and develop talented staff:

- Increase professional development budget to improve instruction, build cultural competency, and strengthen capacity on social emotional learning*
- Bring APS salaries closer to the average levels offered by the town manager 12 communities to improve recruiting and retention in hard to staff areas (such as special education, substitutes, teaching assistants, sciences)

* also impacted by enrollment growth

		FY2020	FY2021	FY2022	FY2023	FY2024	5 year total
Full plan		\$2,045,826	\$1,177,372	\$1,755,930	\$173,930	\$230,464	\$5,383,522
Full plan redistributed more evenly		\$1,345,881	\$1,009,410	\$1,009,410	\$1,009,410	\$1,009,410	\$5,383,522
Medium (7 year implementation - weighted first 2 years)		\$999,797	\$999,797	\$676,786	\$676,786	\$676,786	\$4,029,951
low (10 year implementation - weighted first 2 years)		\$699,858	\$699,858	\$497,976	\$497,976	\$497,976	\$2,893,643
Override plan		\$1,051,500	\$885,950	\$1,111,750	\$1,111,750	\$206,400	\$4,367,350



Town of Arlington, Massachusetts

7:10 p.m. LGBTQIA+ Rainbow Commission of Arlington - School Committee relationship, L. Kardon



Town of Arlington, Massachusetts

7:20 p.m. Superintendent's Report, K. Bodie

Summary:

- AHS Building Project



Town of Arlington, Massachusetts

7:40 p.m. Consent Agenda

Summary:

Approval of Warrant: Warrant# 19189, Dated 3/28/2019, Total Warrant Amount \$412,304.60

Approval of Minutes: Regular School Committee Minutes, 3/14/2019, 3/28/2019

Approval of Trip: None

Approval of LABBB: To approve an increase in the LABBB capital plan by \$600,000 for a total of \$2.6m.

Approval of School Committee to change last meeting from Thursday, June 20, to Thursday, June 13, 2019.

ATTACHMENTS:

Type	File Name	Description
▢ Warrant	Scanwarrant_3_28_19.pdf	Warrant dated 3/28/2019
▢ Minutes	03_14_2019_School_Committee_meeting_Regular_minutes_final.docx	3/14/2019 School Committee Minutes draft
▢ Minutes	03_28_2019_School_Committee_regular_meeting_final.docx	03 28 2019 School Committee Minutes draft
▢ Document for Approval	LABBB_Capital_Plan_vote.docx	LABBB Board request increase in Capital Plan

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
Dated

19189
3/28/19

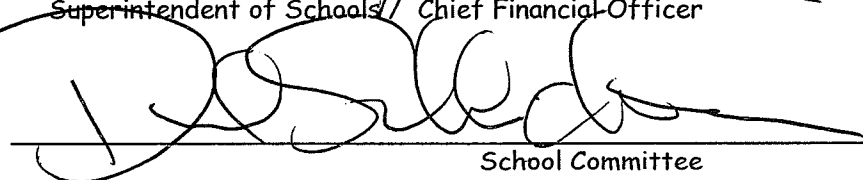
Total Warrant Amount

\$412,304.60

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer



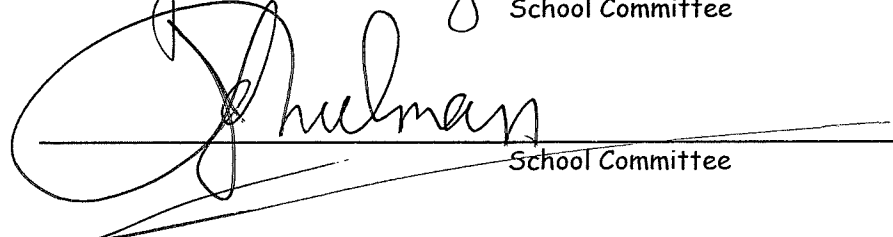
School Committee



School Committee



School Committee



School Committee

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03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY

P 1
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DATE: 03/28/2019 WARRANT: 19189 AMOUNT: \$412,304.60

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

TOWN MANAGER

COMPTROLLER

MINIATURE
PAGE 1

03/28/2019 13:01
Raddorizio

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarnt

CASH ACCOUNT: 0000 104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	ITEM	POL	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747	A PLUS TRANSPORTATION	00000	191772	INV	03/28/2019	2.2019	345495			
	102816990 83301 3300		TRANS HOM	TRANS		862.50				
			Invoice Net			862.50				
			CHECK TOTAL			862.50				
27354	A TO Z FOODS	00000	191636	INV	03/28/2019	6698850	344753			
	1 03034309 835001		FOOD SERV	FOOD SERVI		187.50				
			Invoice Net			187.50				
27354	A TO Z FOODS	00000	191636	INV	03/28/2019	5257603	344754			
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00				
			Invoice Net			360.00				
27354	A TO Z FOODS	00000	191636	INV	03/28/2019	5257604	344756			
	1 03034309 835001		FOOD SERV	FOOD SERVI		225.00				
			Invoice Net			225.00				
27354	A TO Z FOODS	00000	191636	INV	03/28/2019	5257605	345698			
	1 03034309 835001		FOOD SERV	FOOD SERVI		187.50				
			Invoice Net			187.50				
27354	A TO Z FOODS	00000	191636	INV	03/28/2019	5257606	345699			
	1 03034309 835001		FOOD SERV	FOOD SERVI		330.00				
			Invoice Net			330.00				
27354	A TO Z FOODS	00000	191636	INV	03/28/2019	5257607	345701			
	1 03034309 835001		FOOD SERV	FOOD SERVI		225.00				
			Invoice Net			225.00				
			CHECK TOTAL			1,515.00				
11773	ACCEPT EDUCATION COLLA	00000	193301	INV	03/28/2019	19-8932	344723			
	1 02456575 87202 2357		SPED/P.D.	TRAINING		165.00				
			Invoice Net			165.00				
11773	ACCEPT EDUCATION COLLA	00000	191916	INV	03/28/2019	19-3248	345496			
	1 02456980 83301 3300		SPED/MILEA	TRANS		469.80				
			Invoice Net			469.80				
			CHECK TOTAL			634.80				
28568	ACTFL	00003	194327	INV	03/28/2019	R92225	344834			
	1 0792019 87208 2357		IMPRV ED	Training		45.00				
			Invoice Net			45.00				
			CHECK TOTAL			45.00				
32432	AHOLD FINANCIAL SERVIC	00003	11485719	INV	03/28/2019	971771	344835			
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		81.64				
			Invoice Net			81.64				
32432	AHOLD FINANCIAL SERVIC	00003	11485719	INV	03/28/2019	971775	344836			
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		37.98				
			Invoice Net			37.98				
32432	AHOLD FINANCIAL SERVIC	00003	11485919	INV	03/28/2019	971770	344837			
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		176.12				
			Invoice Net			176.12				

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TOWN OF ARLINGTON
PRELIMINARY DETAILS INVOICE LIST

TOWN OF ARLINGTON
PRELIMINARY DETAILS INVOICE LIST

P 3
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CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432 AHOLD FINANCIAL SERVIC	00003 11485619 INV	03/28/2019				971777	344838		
1 15122260 84902 3520	HARDY GEN	HARDY FOOD				83.55			
	Invoice Net					83.55			
32432 AHOLD FINANCIAL SERVIC	00003 11546919 INV	03/28/2019				971737	344839		
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				29.45			
	Invoice Net					29.45			
32432 AHOLD FINANCIAL SERVIC	00003 11569919 INV	03/28/2019				971781	345183		
1 02016507 84902 2440	SEC EDUC	FOOD SUPPL				111.01			
	Invoice Net					111.01			
32432 AHOLD FINANCIAL SERVIC	00003 11485719 INV	03/28/2019				971778	345185		
1 15123260 84902 3520	AFT SCH	FOOD SUPPL				112.29			
	Invoice Net					112.29			
32432 AHOLD FINANCIAL SERVIC	00003 11486019 INV	03/28/2019				971787	345601		
1 15126145 84902 3520	GIBBS	FOOD SUPPL				370.76			
	Invoice Net					370.76			
32432 AHOLD FINANCIAL SERVIC	00003 11546919 INV	03/28/2019				971743	345708		
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				16.73			
	Invoice Net					16.73			
32432 AHOLD FINANCIAL SERVIC	00003 11546919 INV	03/28/2019				971755	345709		
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				17.98			
	Invoice Net					17.98			
32432 AHOLD FINANCIAL SERVIC	00003 11546919 INV	03/28/2019				971762	345710		
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				58.46			
	Invoice Net					58.46			
32432 AHOLD FINANCIAL SERVIC	00003 11546919 INV	03/28/2019				971763	345711		
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				20.14			
	Invoice Net					20.14			
32432 AHOLD FINANCIAL SERVIC	00003 11546919 INV	03/28/2019				971765	345712		
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				9.17			
	Invoice Net					9.17			
32432 AHOLD FINANCIAL SERVIC	00003 11485819 INV	03/28/2019				971779	345713		
1 15125145 84902 3520	BRACKETT	FOOD SUPPL				201.00			
	Invoice Net					201.00			
32432 AHOLD FINANCIAL SERVIC	00003 11485819 INV	03/28/2019				971790	345714		
1 15125145 84902 3520	BRACKETT	FOOD SUPPL				210.22			
	Invoice Net					210.22			
32432 AHOLD FINANCIAL SERVIC	00003 11485719 INV	03/28/2019				971786	345716		
1 15123260 84902 3520	AFT SCH	FOOD SUPPL				52.87			
	Invoice Net					52.87			
CHECK TOTAL						1,589.37	CHECK TOTAL		
32078 ALL ONE HEALTH RESOURC	00001 191099 INV	03/28/2019				AOH641641	345497		
1 02816970 84802 3300	TRANS ED	VEHICLE REVO				103.40			
	Invoice Net					103.40			
CHECK TOTAL						103.40	CHECK TOTAL		
19606 ALL TRUCK AND EQUIPMEN	00001 190116 INV	03/28/2019				10667461	344721		

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

APWARRNT 03/28/2019
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CASH ACCOUNT: 0000 104013

VENDOR: 8304112

03/28/2019

WARRANT: 19189

03/28/2019

03/28/2019

VENDOR	ING/L	ACCOUNTS	R	PO/AM TYPE	DUE DATE	DOCUMENT	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	684.76	344722		
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	684.76	344722		
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	617.41	345499		
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	617.41	345499		
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	1,662.17	345499		
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	1,662.17	345499		
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	CHECK TOTAL	2,964.34		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	463836777538	345417		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	86.08	345417		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	86.08	345417		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	465884765374	345418		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	46.17	345418		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	46.17	345418		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	CHECK TOTAL	132.25		
32127	AMERESCO, INC.	00000	190361	INV	03/28/2019	190361	34692	345225		
32127	AMERESCO, INC.	00000	190361	INV	03/28/2019	190361	5,004.28	345225		
32127	AMERESCO, INC.	00000	190361	INV	03/28/2019	190361	5,004.28	345225		
32127	AMERESCO, INC.	00000	190361	INV	03/28/2019	190361	CHECK TOTAL	5,004.28		
74829	AMERICAN SCHOOL COUNSE	00000	193863	INV	03/28/2019	193863	193863-00	345180		
74829	AMERICAN SCHOOL COUNSE	00000	193863	INV	03/28/2019	193863	1,582.00	345180		
74829	AMERICAN SCHOOL COUNSE	00000	193863	INV	03/28/2019	193863	1,582.00	345180		
74829	AMERICAN SCHOOL COUNSE	00000	193863	INV	03/28/2019	193863	CHECK TOTAL	1,582.00		
70224	ARLINGTON COAL & LUMBE	00000	194445	INV	03/28/2019	194445	390916	345188		
70224	ARLINGTON COAL & LUMBE	00000	194445	INV	03/28/2019	194445	65.04	345188		
70224	ARLINGTON COAL & LUMBE	00000	194445	INV	03/28/2019	194445	65.04	345188		
70224	ARLINGTON COAL & LUMBE	00000	194445	INV	03/28/2019	194445	CHECK TOTAL	65.04		
74880	ARLINGTON SWIFTY PRINT	00000	11649719	INV	03/28/2019	11649719	144889	345419		
74880	ARLINGTON SWIFTY PRINT	00000	11649719	INV	03/28/2019	11649719	398.87	345419		
74880	ARLINGTON SWIFTY PRINT	00000	11649719	INV	03/28/2019	11649719	398.87	345419		
74880	ARLINGTON SWIFTY PRINT	00000	11649719	INV	03/28/2019	11649719	CHECK TOTAL	398.87		
75173	ARL/BEL TRANSPORTATION	00001	191970	INV	03/28/2019	191970	#2/19-DB	345500		
75173	ARL/BEL TRANSPORTATION	00001	191970	INV	03/28/2019	191970	957.00	345500		
75173	ARL/BEL TRANSPORTATION	00001	191970	INV	03/28/2019	191970	957.00	345500		
75173	ARL/BEL TRANSPORTATION	00001	191970	INV	03/28/2019	191970	CHECK TOTAL	957.00		
72342	ARLINGTON YOUTH CONSUL	00000	194645	INV	03/28/2019	194645	FY19 ISC	345190		
72342	ARLINGTON YOUTH CONSUL	00000	194645	INV	03/28/2019	194645	23,636.00	345190		
72342	ARLINGTON YOUTH CONSUL	00000	194645	INV	03/28/2019	194645	23,636.00	345190		
72342	ARLINGTON YOUTH CONSUL	00000	194645	INV	03/28/2019	194645	CHECK TOTAL	23,636.00		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	INVOICE TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70413 BELMONT PRINTING CO.	00000 11576719 INV 03/28/2019				80632	345603		
1 02016507 83404 2430	SEC EDUC PRINTING				142.07			
	Invoice Net				142.07			
	CHECK TOTAL				142.07			
36244 BERNIER, TRACY	00000 11645719 INV 03/28/2019				REIMB UCAL SD	344840		
1 02636575 87106 2357	PROF DEV Grad Cours				271.00			
	Invoice Net				271.00			
36244 BERNIER, TRACY	00000 194667 INV 03/28/2019				REIMB KZ: 1/24-3/5/19	345142		
1 1336780 85103 3520	KIDZONE INSTRUCT				119.09			
	Invoice Net				119.09			
	CHECK TOTAL				390.09			
24170 THE CHILDREN'S CENTER	00000 194302 INV 03/28/2019				56586	345502		
1 02456845 83201 9300	OOD/AIDE TUITION				2,403.80			
2 02456848 83201 9300	TUITION DY TUITION				5,282.76			
	Invoice Net				7,686.56			
	CHECK TOTAL				7,686.56			
24933 BIO CORPORATION	00001 194072 INV 03/28/2019				v541755	345717		
1 02426715 85103 2415	C&I SCIENC INSTRUCT				673.00			
	Invoice Net				673.00			
	CHECK TOTAL				673.00			
22234 THE BOOK RACK	00001 11649019 INV 03/28/2019				948	345420		
1 02636915 85106 2410	CURRICULUM TEXTBOOKS				570.00			
	Invoice Net				570.00			
22234 THE BOOK RACK	00001 11479619 INV 03/28/2019				949	345604		
1 15125145 85103 3520	BRACKETT SUPPLIES				95.20			
	Invoice Net				95.20			
	CHECK TOTAL				665.20			
28425 BOTOS, DEBORAH	00000 11506919 INV 03/28/2019				APS318	345193		
1 02606910 83101 1210	SUPER PROFTECH				1,365.00			
	Invoice Net				1,365.00			
	CHECK TOTAL				1,365.00			
25591 BOWERS, VIRGINIA A.	00000 190118 INV 03/28/2019				8/11/19-3/15/19	345503		
1 02456803 83101 2310	SPED/TUTOR PROFTECH				3501.00			
2 02456857 83101 2310	SPED CONTR PROFTECH				2500.00			
	Invoice Net				6001.00			
25591 BOWERS, VIRGINIA A.	00000 190118 INV 03/28/2019				8/18/19-3/22/19	345537		
1 02456803 83101 2310	SPED/TUTOR PROFTECH				2751.00			
2 02456857 83101 2310	SPED CONTR PROFTECH				8500.00			
	Invoice Net				16251.00			
	CHECK TOTAL				1,225.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	AMOUNT	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22744 BROADLEY, DEBORAH	01-02606910 83101 1210	00000	11426919	INV	03/28/2019	12/3/18-1/28/19	345194		
				SUPER	PROF TECH	1,320.00			
				Invoice Net		1,320.00			
				CHECK TOTAL		1,320.00			
70426 BUREAU OF EDUCATION &	1 02456575 87202 2357	00002	193850	INV	03/28/2019	4877451	344724		
				SPED/P.D.	TRAINING	898.00			
				Invoice Net		898.00			
70426 BUREAU OF EDUCATION &	1 02456575 87202 2357	00002	194151	INV	03/28/2019	4877469	344725		
				SPED/P.D.	TRAINING	898.00			
				Invoice Net		898.00			
70426 BUREAU OF EDUCATION &	1 02156575 87202 2357	00002	11624819	INV	03/28/2019	4862767	345718		
				PROF DEV	TRAINING	269.00			
				Invoice Net		269.00			
				CHECK TOTAL		2,065.00			
33734 BUS, AMBER	1 1336770 85103 6200	00000	194657	INV	03/28/2019	REIM GINGERBREAD EXP	344994		
				ADULT ED	INSTRUCT	32.65			
				Invoice Net		32.65			
				CHECK TOTAL		32.65			
26112 CALVARY CHURCH, UNITED	1 1336770 82702 6200	00000	194652	INV	03/28/2019	SPACE RENTL-WINTR'19	344995		
				ADULT ED	RENT FACI	1,633.00			
				Invoice Net		1,633.00			
				CHECK TOTAL		1,633.00			
70693 CAM OFFICE SERVICES, I	1 02666920 85101 1410	00000	190343	INV	03/28/2019	13963	344841		
				BUS OFFICE	REPRO SUPP	120.00			
				Invoice Net		120.00			
70693 CAM OFFICE SERVICES, I	1 02246506 85101 2430	00000	194442	INV	03/28/2019	13979	344842		
				ELEM EDUC	REPRO SUPP	402.96			
				Invoice Net		402.96			
70693 CAM OFFICE SERVICES, I	1 02666920 85101 1410	00000	190343	INV	03/28/2019	14151	345196		
				BUS OFFICE	REPRO SUPP	211.40			
				Invoice Net		211.40			
70693 CAM OFFICE SERVICES, I	1 02096506 85101 2430	00000	11341319	INV	03/28/2019	14169	345605		
				ELEM EDUC	REPRO SUPP	503.70			
				Invoice Net		503.70			
70693 CAM OFFICE SERVICES, I	1 02186506 85101 2430	00000	194634	INV	03/28/2019	14204	345606		
				ELEM EDUC	REPRO SUPP	402.96			
				Invoice Net		402.96			
70693 CAM OFFICE SERVICES, I	1 02216506 85101 2430	00000	11472419	INV	03/28/2019	116577	345719		
				ELEM EDUC	REPRO SUPP	135.92			
				Invoice Net		135.92			
70693 CAM OFFICE SERVICES, I	1 02096506 85101 2430	00000	11340319	INV	03/28/2019	116578	345720		
				ELEM EDUC	REPRO SUPP	271.84			
				Invoice Net		271.84			

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TOWN OF ARLINGTON 03/28/2019 13:01
PRELIMINARY DETAIL INVOICE LIST

BOARD OF SUPERVISORS
APPROPRIATE TOWN OF ARLINGTON

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CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I	00000	11557319	INV	03/28/2019	116584	345721		
	1 02246506 85101 2430	ELEM EDUC	REPRO SUPP			104.44			
		Invoice Net				104.44			
						CHECK TOTAL	2,153.22		
70762	CAROLINA BIOLOGICAL SU	00001	194301	INV	03/28/2019	50611785 RI	345723		
	1 02426715 85103 2415	C&I SCIENC	INSTRUCT			19.30			
		Invoice Net				19.30			
70762	CAROLINA BIOLOGICAL SU	00001	194301	INV	03/28/2019	50616527 RI	345724		
	1 02426715 85103 2415	C&I SCIENC	INSTRUCT			247.64			
		Invoice Net				247.64			
70762	CAROLINA BIOLOGICAL SU	00001	194431	INV	03/28/2019	50614571 RI	345725		
	1 02426715 85103 2415	C&I SCIENC	INSTRUCT			110.60			
		Invoice Net				110.60			
						CHECK TOTAL	377.54		
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1736310	345382		
	1 03034309 835000	FOOD SERV	FOOD SERV/			354.14			
		Invoice Net				354.14			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1736311	345383		
	1 03034309 835000	FOOD SERV	FOOD SERV/			797.21			
		Invoice Net				797.21			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1736313	345385		
	1 03034309 835000	FOOD SERV	FOOD SERV/			401.55			
		Invoice Net				401.55			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1737976	345386		
	1 03034309 835000	FOOD SERV	FOOD SERV/			253.34			
		Invoice Net				253.34			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1737977	345387		
	1 03034309 835000	FOOD SERV	FOOD SERV/			130.49			
		Invoice Net				130.49			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1737978	345388		
	1 03034309 835000	FOOD SERV	FOOD SERV/			1,095.53			
		Invoice Net				1,095.53			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1739551	345389		
	1 03034309 835000	FOOD SERV	FOOD SERV/			473.47			
		Invoice Net				473.47			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1739552	345390		
	1 03034309 835000	FOOD SERV	FOOD SERV/			486.48			
		Invoice Net				486.48			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1739553	345391		
	1 03034309 835000	FOOD SERV	FOOD SERV/			214.26			
		Invoice Net				214.26			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1735941	345623		
	1 03034309 835000	FOOD SERV	FOOD SERV/			375.27			
		Invoice Net				375.27			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1735942	345625		
	1 03034309 835000	FOOD SERV	FOOD SERV/			130.49			
		Invoice Net				130.49			

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TOWN OF ARLINGTON
 PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304810 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	252.08 Invoice Net 252.08 1735943	345628		
						892.66 Invoice Net 892.66			
						CHECK TOTAL	5,726.48		
36367	GERMINATI PIZARRO, DANI	00000	1194671	INV	03/28/2019	PAINTING/EMBROIDERY 390.00 390.00	344996		
						CHECK TOTAL	390.00		
71078	CORWIN PRESS, INC./SAG	00000	11649519	INV	03/28/2019	333032KI 137.59 137.59	344879		
						CHECK TOTAL	137.59		
71080	COSTA FRUIT & PRODUCE	00001	191641	INV	03/28/2019	4210760 210.60 210.60	345392		
						CHECK TOTAL	210.60		
71088	COTTING SCHOOL	00000	190682	INV	03/28/2019	15915 6,531.75 6,531.75	344726		
						Invoice Net			
71088	COTTING SCHOOL	00000	190683	INV	03/28/2019	15992 6,531.75 6,531.75	344727		
						Invoice Net			
71088	COTTING SCHOOL	00000	190684	INV	03/28/2019	15916 6,531.75 6,531.75	344728		
						Invoice Net			
71088	COTTING SCHOOL	00000	191236	INV	03/28/2019	15914 6,531.75 6,531.75	344729		
						Invoice Net			
71088	COTTING SCHOOL	00000	193057	INV	03/28/2019	16004 6,531.75 6,531.75	344730		
						Invoice Net			
						CHECK TOTAL	32,658.75		
31457	CRAIGIE, JENNIE	00000	11500718	INV	03/28/2019	REIMB TRAUMA 500.00 500.00	344843		
						Invoice Net			
31457	CRAIGIE, JENNIE	00000	11500718	INV	03/28/2019	REIM EARLY CHILDHOOD 440.00 440.00	344844		
						Invoice Net			
						CHECK TOTAL	940.00		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71176 D'AGOSTINO'S DELI	1 02606575 84902	2357	00001 11507219	INV	03/28/2019	17847	345726		
			MEMBERSHIP	FOOD-SUPPL		149.95			
			Invoice Net			149.95			
			CHECK TOTAL			149.95			
36071 DARIEN PUBLIC SCHOOLS	1 02036507 85103	2415	00001 11654219	INV	03/28/2019	QUIZ BOWL 4/6/19	344857		
			SEC EDUC	INSTRUCT		120.00			
			Invoice Net			120.00			
			CHECK TOTAL			120.00			
71246 DEMCO, INC.	1 02016563 84201	2430	00001 192602	INV	03/28/2019	6566282	345201		
			LIBRARY/ME	OFFICE		143.71			
			Invoice Net			143.71			
			CHECK TOTAL			143.71			
18399 DEVEREAUX	1 02456851 83201	9300	00002 190807	INV	03/28/2019	340166FEB19	344732		
			OOD RESIDE	TUITION		4,568.48			
			Invoice Net			4,568.48			
18399 DEVEREAUX	1 02456851 83201	9300	00002 193786	INV	03/28/2019	349825FEB19	344733		
			OOD RESIDE	TUITION		2,284.24			
			Invoice Net			2,284.24			
			CHECK TOTAL			6,852.72			
16537 DEVEREAUX, WILLIAM	1 1336770 81112	6200	00000 194650	INV	03/28/2019	057700	344997		
			ADULT ED	INSTRUCT		455.00			
			Invoice Net			455.00			
			CHECK TOTAL			455.00			
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000 191640	INV	03/28/2019	880204	344758		
			FOOD SERV	FOOD-SERVI		240.00			
			Invoice Net			240.00			
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000 191640	INV	03/28/2019	880208	344760		
			FOOD SERV	FOOD-SERVI		240.00			
			Invoice Net			240.00			
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000 191640	INV	03/28/2019	880209	344762		
			FOOD SERV	FOOD-SERVI		1504.00			
			Invoice Net			1504.00			
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000 191640	INV	03/28/2019	880210	345702		
			FOOD SERV	FOOD-SERVI		1240.00			
			Invoice Net			1240.00			
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000 191640	INV	03/28/2019	880211	345703		
			FOOD SERV	FOOD-SERVI		1240.00			
			Invoice Net			1240.00			
			CHECK TOTAL			1,464.00			
70412 BELMONT AND CRYSTAL SP	1 02456800 84201	2430	00001 191105	INV	03/28/2019	1454241030119	344731		
			PK-SPED	OFFICE		23.34			
			Invoice Net			23.34			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR: 8304 03/28/2019

WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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CHECK TOTAL 23.34

70412 BELMONT AND CRYSTAL SP 00001 192165 INV 03/28/2019
1 1952 84000 TRANSCRIPT MISC EXPEN
Invoice Net

1035734 031819
19.45
19.45

344845

CHECK TOTAL 19.45

71363 DUDLEY AUTOMOTIVE SERV 00000 190142 INV 03/28/2019
1 02816970 84802 3300 TRANS ED VEHICLE RE
Invoice Net

23228
70.00
70.00

345504

CHECK TOTAL 70.00

27645 DUNN, JULIE 00000 192610 INV 03/28/2019
1 02496930 87202 2357 GRANTS DEV TRAINING
Invoice Net

REIMB MILEGE-3/12/19
58.58
58.58

344846

CHECK TOTAL 58.58

13769 EASTERN BUS COMPANY 00000 194642 INV 03/28/2019
1 1322019 83301 3300 METCO 2019 TRANS
Invoice Net

175122
325.00
325.00

344847

CHECK TOTAL 325.00

71410 EDCO 00000 194588 INV 03/28/2019
1 02016575 87202 2357 PROF DEV TRAINING
2 02066575 87202 2357 PROF DEV TRAINING
3 02156575 87202 2357 PROF DEV TRAINING
4 139 8350 STRATTON STRATTON G
5 14119103 83101 2357 CULTURAL PROF TECH
6 18406910 83101 1210 SUPER/GRAD PROF TECH
7 195 84000 GUIDANCE misc
Invoice Net

1191662
750.00
750.00
750.00
750.00
3,000.00
7,050.00
750.00
13,800.00

345422

CHECK TOTAL 13,800.00

71431 EDUCATION WEEK 00002 11648919 INV 03/28/2019
1 02636575 85106 2357 PROF DEV TEXTBOOKS
Invoice Net

ACCT#3251537
35.00
35.00

344848

CHECK TOTAL 35.00

34229 EI US, LLC 00003 190567 INV 03/28/2019
1 02456857 83101 2310 SPED CONTR PROF TECH
Invoice Net

INV24670
212.50
212.50

345505

34229 EI US, LLC 00003 190567 INV 03/28/2019
1 02456857 83101 2310 SPED CONTR PROF TECH
Invoice Net

INV25821
27.00
27.00

345506

34229 EI US, LLC 00003 190567 INV 03/28/2019
1 02456803 83101 2310 SPED/TUTOR PROF TECH
Invoice Net

INV25823
20.25
20.25

345507

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34229	EI US, LLC. 1 02456803 83101 2310	00003	190567	INV	03/28/2019	INV25825 20.25 20.25 Invoice Net	345508		
						CHECK TOTAL	280.00		
35085	ELLIOTT AUTO SUPPLY CO 1 02816970 84802 3300	00000	193306	INV	03/28/2019	142-102967 46.80 46.80 Invoice Net	345509		
35085	ELLIOTT AUTO SUPPLY CO 1 02816970 84802 3300	00000	193306	INV	03/28/2019	143-113595 74.46 74.46 Invoice Net	345510		
35085	ELLIOTT AUTO SUPPLY CO 1 02816970 84802 3300	00000	193306	INV	03/28/2019	143-114395 100.10 100.10 Invoice Net	345511		
						CHECK TOTAL	221.36		
27797	EMOND, NEILE 1 02666920 87202 2357	00000	193322	INV	03/28/2019	REIMB MILEGE-3/20/19 48.25 48.25 Invoice Net	345607		
						CHECK TOTAL	48.25		
70501	EVERSOURCE 1 02756960 82103 4130	00000	194212	INV	03/28/2019	2798-971-9995-MAR'19 4,417.40 4,417.40 Invoice Net	345229		
						CHECK TOTAL	4,417.40		
70501	EVERSOURCE 1 02756960 82103 4130	00000	194212	INV	03/28/2019	421783 10.03 10.03 Invoice Net	345232		
						CHECK TOTAL	10.03		
70501	EVERSOURCE 1 02756960 82103 4130	00000	194212	INV	03/28/2019	421786 15.36 15.36 Invoice Net	345234		
						CHECK TOTAL	15.36		
70501	EVERSOURCE 1 02756960 82103 4130	00000	194212	INV	03/28/2019	25603651016-2/6-3/8 1,143.84 1,143.84 Invoice Net	345235		
						CHECK TOTAL	1,143.84		
70501	EVERSOURCE 1 02756960 82103 4130	00000	194212	INV	03/28/2019	25603701019-2/3-3/8 8,792.82 8,792.82 Invoice Net	345236		
						CHECK TOTAL	8,792.82		
21724	FANTINI BAKING CO., IN. 1 02756960 82103 4130	00000	191646	INV	03/28/2019	9573 344764	344764		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1-03034309	835001			FOOD SERV	FOOD SERVI	94.62			
				Invoice Net		94.62			
21724	FANTINI BAKING CO., IN	00000	191646	INV	03/28/2019	T9574	344767		
1-03034309	835001			FOOD SERV	FOOD SERVI	62.80			
				Invoice Net		62.80			
21724	FANTINI BAKING CO., IN	00000	191646	INV	03/28/2019	T12289	344769		
1-03034309	835001			FOOD SERV	FOOD SERVI	119.24			
				Invoice Net		119.24			
21724	FANTINI BAKING CO., IN	00000	191646	INV	03/28/2019	T12290	344771		
1-03034309	835001			FOOD SERV	FOOD SERVI	86.16			
				Invoice Net		86.16			
21724	FANTINI BAKING CO., IN	00000	191646	INV	03/28/2019	T15128	345704		
1-03034309	835001			FOOD SERV	FOOD SERVI	132.18			
				Invoice Net		132.18			
21724	FANTINI BAKING CO., IN	00000	191646	INV	03/28/2019	T15129	345705		
1-03034309	835001			FOOD SERV	FOOD SERVI	93.78			
				Invoice Net		93.78			
				CHECK TOTAL		588.78			
35901	FERRARO, SUSAN LEGER	00000	11592119	INV	03/28/2019	80880-53980	344852		
1-15123160	8306 3520			THOMPSON	PROF DEVL	500.00			
				Invoice Net		500.00			
				CHECK TOTAL		500.00			
30300	FOLLETT SCHOOL SOLUTIO	00001	11652819	INV	03/28/2019	2342581A	345727		
1-02426715	85106 2410			C&I SCIENC	TEXTBOOKS	111.80			
				Invoice Net		111.80			
				CHECK TOTAL		111.80			
34081	TIMOTHY W. GOOSSENS	00000	194643	INV	03/28/2019	2081	345394		
1-03034309	835002			FOOD SERV	FOOD SERV/	1,800.00			
				Invoice Net		1,800.00			
				CHECK TOTAL		1,800.00			
26634	FRANCHI, SUSAN	00000	194647	INV	03/28/2019	REIMB ESHS MTG 3/13	344849		
1-0572019	87202 3200			ESH	TRAINING	90.00			
				Invoice Net		90.00			
				CHECK TOTAL		90.00			
25201	FREY	00003	11629819	INV	03/28/2019	202501635840	345728		
1-02426715	85103 2415			C&I SCIENC	INSTRUCT	547.38			
				Invoice Net		547.38			
				CHECK TOTAL		547.38			
73320	GOVCONNECTION, INC.	00001	11654019	INV	03/28/2019	56599507	344850		
1-02036507	85103 2415			SEC EDUC	INSTRUCT	488.00			
				Invoice Net		488.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 0319189 03/28/2019

VENDOR	G/L ACCOUNTS	R	WFO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	488.00		
36155 GUANG, YIN		00000	194666	INV	03/28/2019	KUMIHIMO JEWELRY	344998		
1 1336770	81112 6200	ADULT ED	INSTRUCT			415.00			
		Invoice Net				415.00			
						CHECK TOTAL	415.00		
75061 THE GUILD FOR HUMAN SE		00000	190711	INV	03/28/2019		345512		
1 07506848	83201 9300	CB OOD DAY	TUITION			5220.00			
		Invoice Net				7,723.50			
						CHECK TOTAL	7,723.50		
21828 HENLEY ENTERPRISE		00000	191095	INV	03/28/2019		345513		
1 02816970	84802 3300	TRANS ED	VEHICLE RE			197027.00			
		Invoice Net				65.42			
						CHECK TOTAL	65.42		
36432 THE HILLSHIRE BRANDS C		00001	194522	INV	03/28/2019		345395		
1 03034309	835001	FOOD SERV	FOOD SERVI			5702304300			
		Invoice Net				152.25			
						CHECK TOTAL	152.25		
32802 HOYT, CARLOS A. JR.		00000	11648719	INV	03/28/2019		344851		
1 18406575	87202 2357	LANG/PROF	TRAINING			#173			
		Invoice Net				400.00			
						CHECK TOTAL	400.00		
33906 INGRAM INDUSTRIES INC.		00001	191914	INV	03/28/2019		345608		
1 02016563	85106 2410	LIBRARY/ME	TEXTBOOKS			39282907			
		Invoice Net				49.83			
						CHECK TOTAL	49.83		
27084 COMMONWEALTH OF MASSAC		00000	191647	INV	03/28/2019		345393		
1 03034309	835002	FOOD SERV	FOOD SERV			3398			
		Invoice Net				160.00			
						CHECK TOTAL	160.00		
72233 JUDGE BAKER CHILDREN'S		00000	190694	INV	03/28/2019		344734		
1 07506848	83201 9300	CB OOD DAY	TUITION			FEB762			
		Invoice Net				7597185			
72233 JUDGE BAKER CHILDREN'S		00000	190695	INV	03/28/2019		344735		
1 07506848	83201 9300	CB OOD DAY	TUITION			FEB763			
		Invoice Net				7597185			
72233 JUDGE BAKER CHILDREN'S		00000	191441	INV	03/28/2019		344736		
1 02456848	83201 9300	TUITION DY	TUITION			FEB764			
		Invoice Net				7597185			
						CHECK TOTAL	22,792.05		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22166 MT LIBRARY SERVICES	00002 11611819 INV 03/28/2019					IN 448975	344854		
1 07506848 83201 9300	BILL'S BKS TEXTBOOKS					861.20			
	Invoice Net					861.20			
						CHECK TOTAL	861.20		
19317 JUSTICE RESOURCE INSTI	00000 190663 INV 03/28/2019					12450819ARL-MD	345514		
1 07506848 83201 9300	CB OOD DAY TUITION					1,968.59			
	Invoice Net					1,968.59			
19317 JUSTICE RESOURCE INSTI	00000 190664 INV 03/28/2019					12350819ARL-MK	345515		
1 02456851 83201 9300	OOD RESIDE TUITION					7,767.20			
	Invoice Net					7,767.20			
19317 JUSTICE RESOURCE INSTI	00000 190665 INV 03/28/2019					12450819ARL-RM	345516		
1 07506848 83201 9300	CB OOD DAY TUITION					4,921.38			
	Invoice Net					4,921.38			
19317 JUSTICE RESOURCE INSTI	00000 190667 INV 03/28/2019					12450819ARL-ABE	345518		
1 02456848 83201 9300	TUITION DY TUITION					259.02			
	Invoice Net					259.02			
						CHECK TOTAL	14,916.19		
32332 KESSENICH, JANET	00000 194655 INV 03/28/2019					WELL-BEING 3/5/19	344999		
1 1336770 81112 6200	ADULT ED INSTRUCT					37.50			
	Invoice Net					37.50			
						CHECK TOTAL	37.50		
33978 EFS EDUCATION, LLC	00000 194082 INV 03/28/2019					1252	344827		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					4,500.00			
	Invoice Net					4,500.00			
						CHECK TOTAL	4,500.00		
36420 KILPATRICK, DAVID A	00000 194513 INV 03/28/2019					4220	345519		
1 02456863 85103 2415	SPED CURRI INSTRUCT					100.00			
	Invoice Net					100.00			
						CHECK TOTAL	100.00		
35458 KINDLE BEHAVIOR CONSUL	00000 190136 INV 03/28/2019					6675	344737		
1 02456821 83101 2320	SPED/CLINI PROF TECH					3,908.75			
	Invoice Net					3,908.75			
						CHECK TOTAL	3,908.75		
23801 KRUPP, VICKI	00000 194651 INV 03/28/2019					BACKYARD CHICKENS	345000		
1 1336770 81112 6200	ADULT ED INSTRUCT					150.00			
	Invoice Net					150.00			
						CHECK TOTAL	150.00		
36364 KRUSINSKI, THOMAS STAN	00000 194670 INV 03/28/2019					CREATIVE DANCE	345001		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					1,600.00			
	Invoice Net					1,600.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						1,600.00			
72363 LABBB COLLABORATIVE	00000 192203 INV	03/28/2019				01BM1035832	344738		
1 02816980 83301 3300	SPED/REIMB TRANS					340.00			
	Invoice Net					340.00			
72363 LABBB COLLABORATIVE	00000 192204 INV	03/28/2019				01BM1048202	344739		
1 02816980 83301 3300	SPED/REIMB TRANS					510.00			
	Invoice Net					510.00			
72363 LABBB COLLABORATIVE	00000 192205 INV	03/28/2019				01BM1027656	344740		
1 02816980 83301 3300	SPED/REIMB TRANS					1,020.00			
	Invoice Net					1,020.00			
72363 LABBB COLLABORATIVE	00000 192684 INV	03/28/2019				01BM1025331	344741		
1 02816980 83301 3300	SPED/REIMB TRANS					1,020.00			
	Invoice Net					1,020.00			
CHECK TOTAL						2,890.00			
32103 LARP ADVENTURE PROGRAM	00001 194036 INV	03/28/2019				0424	344830		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					2,388.00			
	Invoice Net					2,388.00			
32103 LARP ADVENTURE PROGRAM	00001 11654119 INV	03/28/2019				0426	344855		
1 149 7289	CO-CURRICU MISC REV					4,650.00			
	Invoice Net					4,650.00			
CHECK TOTAL						7,038.00			
21366 LEAHY, STEPHEN	00000 INV	03/28/2019				19626	345729		
1 02026622 83804 3510	ATHL/BASKB ATHLETIC					62.00			
	Invoice Net					62.00			
CHECK TOTAL						62.00			
36479 LEVEY-PABST, MARIE	00000 194672 INV	03/28/2019				MENTAL LOAD 2/26/19	345002		
1 1336770 81112 6200	ADULT ED INSTRUCT					37.50			
	Invoice Net					37.50			
CHECK TOTAL						37.50			
75093 LIGHTHOUSE SCHOOL INC	00000 190712 INV	03/28/2019				0219003-JJJ	344742		
1 07506848 83201 9300	CB OOD DAY TUITION					6,153.75			
	Invoice Net					6,153.75			
75093 LIGHTHOUSE SCHOOL INC	00000 191237 INV	03/28/2019				0219003-PG	344743		
1 02456848 83201 9300	TUITION DY TUITION					6,153.75			
	Invoice Net					6,153.75			
CHECK TOTAL						12,307.50			
34906 LUBLIN, ROBERT	00000 194662 INV	03/28/2019				IRISH WHISKEY 3/5/19	345029		
1 1336770 81112 6200	ADULT ED INSTRUCT					500.00			
	Invoice Net					500.00			
CHECK TOTAL						500.00			

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CASH ACCOUNT: 0000 104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	ING/L ACCOUNTS	R	CH/PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33862	MACFADDEN, OLIVER	00000	11649419	INV	03/28/2019	REIMB MILEGE-JAN/FEB	344856		
	1 02636915 87202 2357		CURRICULUM TRAINING			4.06			
			Invoice Net			4.06			
			CHECK TOTAL			4.06			
25994	MAGALHAES, ALESSANDRA	00000	11647619	INV	03/28/2019	REIMB MILEGE-DEC'18	345423		
	1 18406575 87202 2357		LANG/PROF TRAINING			25.12			
			Invoice Net			25.12			
25994	MAGALHAES, ALESSANDRA	00000	11647619	INV	03/28/2019	REIMB MILEGE-JAN'19	345424		
	1 18406575 87202 2357		LANG/PROF TRAINING			36.54			
			Invoice Net			36.54			
25994	MAGALHAES, ALESSANDRA	00000	11647619	INV	03/28/2019	REIMB MILEGE-FEB'19	345425		
	1 18406575 87202 2357		LANG/PROF TRAINING			20.01			
			Invoice Net			20.01			
			CHECK TOTAL			81.67			
35350	MANSFIELD, JACLYN	00000	194391	INV	03/28/2019	PSYCH TESTING 3/11	344744		
	1 02456860 83101 2800		SPED TEST PROF TECH			1,500.00			
			Invoice Net			1,500.00			
35350	MANSFIELD, JACLYN	00000	194391	INV	03/28/2019	PSYCH ASSESSMENTS(3)	345520		
	1 02456860 83101 2800		SPED TEST PROF TECH			5,500.00			
			Invoice Net			5,500.00			
			CHECK TOTAL			7,000.00			
12430	MASS AUDUBON SOCIETY	00001	194649	INV	03/28/2019	KZ CLASSES-HARDY	345030		
	1 1336780 81112 3520		KIDZONE INSTRUCTIO			1,056.00			
			Invoice Net			1,056.00			
			CHECK TOTAL			1,056.00			
32645	JOHN C. TSIOTOS	00000	190895	INV	03/28/2019	1824	344831		
	1 1336700 83408 6200		COMM ED DELIVERY			602.50			
			Invoice Net			602.50			
			CHECK TOTAL			602.50			
35842	MILLER, SANDRA ANNE	00000	194664	INV	03/28/2019	PERSONAL ESSAY	345004		
	1 1336770 81112 6200		ADULT ED INSTRUCT			640.00			
			Invoice Net			640.00			
			CHECK TOTAL			640.00			
29771	MINDWING CONCEPTS, INC	00000	194436	INV	03/28/2019	7521	344745		
	1 02456809 85103 2415		SPED TEXTS INSTRUCT			214.95			
			Invoice Net			214.95			
29771	MINDWING CONCEPTS, INC	00000	194437	INV	03/28/2019	7518	344746		
	1 02456809 85103 2415		SPED TEXTS INSTRUCT			214.95			
			Invoice Net			214.95			
			CHECK TOTAL			429.90			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26382 MMEA			00001 193394	INV	03/28/2019	42743	345427		
1 02546755 85103 2415			VISUAL/PER	INSTRUCT		125.00			
			Invoice Net			125.00			
26382 MMEA			00001 193523	INV	03/28/2019	42781	345611		
1 02546755 85103 2415			VISUAL/PER	INSTRUCT		25.00			
			Invoice Net			25.00			
CHECK TOTAL						150.00			
32722 MOORE MEDICAL LLC			00001 11453419	INV	03/28/2019	49362783	344858		
1 02496554 85201 3200			HEALTH SRV	MED SUPPLY		21.38			
			Invoice Net			21.38			
32722 MOORE MEDICAL LLC			00001 11453419	INV	03/28/2019	49363847	344859		
1 02496554 85201 3200			HEALTH SRV	MED SUPPLY		338.05			
			Invoice Net			338.05			
32722 MOORE MEDICAL LLC			00001 11453419	INV	03/28/2019	49368542	344860		
1 02496554 85201 3200			HEALTH SRV	MED SUPPLY		71.82			
			Invoice Net			71.82			
CHECK TOTAL						431.25			
27009 MOSAIC OASIS STUDIO &			00000 194653	INV	03/28/2019	MOSAIC JEWELRY	345006		
1 1336770 81112 6200			ADULT ED	INSTRUCT		147.00			
			Invoice Net			147.00			
CHECK TOTAL						147.00			
72727 MASS SCHOOL ADMINISTRA			00000 194425	INV	03/28/2019	0017080-IN	344747		
1 02456575 87202 2357			SPED/P.D.	TRAINING		285.00			
			Invoice Net			285.00			
CHECK TOTAL						285.00			
70502 NATIONAL GRID			00002 190301	INV	03/28/2019	#60000400055-MAR	345228		
1 02756960 82104 4120			FAC MAINT	NAT GAS		38,650.82			
			Invoice Net			38,650.82			
CHECK TOTAL						38,650.82			
33157 NEW ENGLAND ICE CREAM			00001 191639	INV	03/28/2019	0006061907201	344773		
1 03034309 835001			FOOD SERV	FOOD SERVICE		173.58			
			Invoice Net			173.58			
33157 NEW ENGLAND ICE CREAM			00001 191639	INV	03/28/2019	00065581907106	344775		
1 03034309 835001			FOOD SERV	FOOD SERVICE		38.45			
			Invoice Net			38.45			
33157 NEW ENGLAND ICE CREAM			00001 191639	INV	03/28/2019	00065581907107	344777		
1 03034309 835001			FOOD SERV	FOOD SERVICE		89.56			
			Invoice Net			89.56			
33157 NEW ENGLAND ICE CREAM			00001 191639	INV	03/28/2019	00065581907108	344778		
1 03034309 835001			FOOD SERV	FOOD SERVICE		89.26			
			Invoice Net			89.26			
33157 NEW ENGLAND ICE CREAM			00001 191639	INV	03/28/2019	00065581907109	344780		

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TOWN OF ARLINGTON

PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR 8304000

03/28/2019

WARRANT: 19189

03/28/2019

VENDOR	GL ACCOUNTS	R	QTY	AMOUNT	TYPE	DUE DATE	DOCUMENT	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157 NEW ENGLAND ICE CREAM	03034309 835001				FOOD SERV	FOOD SERVI		102.52			
					Invoice Net			102.52			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44761		5581907110	344781		
					FOOD SERV	FOOD SERVI		76.15			
					Invoice Net			76.15			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44762		5581907111	344782		
					FOOD SERV	FOOD SERVI		149.19			
					Invoice Net			149.19			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44763		5581907112	344784		
					FOOD SERV	FOOD SERVI		103.91			
					Invoice Net			103.91			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44764		5581907113	344785		
					FOOD SERV	FOOD SERVI		153.12			
					Invoice Net			153.12			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44765		5581907114	344787		
					FOOD SERV	FOOD SERVI		51.26			
					Invoice Net			51.26			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44766		5581907305	344788		
					FOOD SERV	FOOD SERVI		102.38			
					Invoice Net			102.38			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44767		5581907306	344789		
					FOOD SERV	FOOD SERVI		102.52			
					Invoice Net			102.52			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44768		5581907307	344792		
					FOOD SERV	FOOD SERVI		51.12			
					Invoice Net			51.12			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44769		5581907308	344794		
					FOOD SERV	FOOD SERVI		76.75			
					Invoice Net			76.75			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44770		5581907309	344796		
					FOOD SERV	FOOD SERVI		63.93			
					Invoice Net			63.93			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44771		5581907310	344797		
					FOOD SERV	FOOD SERVI		104.17			
					Invoice Net			104.17			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44772		5581907311	344799		
					FOOD SERV	FOOD SERVI		181.27			
					Invoice Net			181.27			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44773		5581907312	344801		
					FOOD SERV	FOOD SERVI		104.17			
					Invoice Net			104.17			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44774		5581907313	344803		
					FOOD SERV	FOOD SERVI		153.18			
					Invoice Net			153.18			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44775		5581907314	344804		
					FOOD SERV	FOOD SERVI		50.96			
					Invoice Net			50.96			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

STATE OF ARIZONA
DEPARTMENT OF AUDIT AND INVESTIGATION

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apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	TYPE	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907808	345154		
	1 03034309 835001		FOOD SERV	FOOD SERVI		63.93			
			Invoice Net			63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907809	345155		
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.89			
			Invoice Net			76.89			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907810	345156		
	1 03034309 835001		FOOD SERV	FOOD SERVI		63.93			
			Invoice Net			63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907811	345157		
	1 03034309 835001		FOOD SERV	FOOD SERVI		115.19			
			Invoice Net			115.19			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907812	345158		
	1 03034309 835001		FOOD SERV	FOOD SERVI		25.63			
			Invoice Net			25.63			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907813	345159		
	1 03034309 835001		FOOD SERV	FOOD SERVI		116.84			
			Invoice Net			116.84			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907814	345160		
	1 03034309 835001		FOOD SERV	FOOD SERVI		151.48			
			Invoice Net			151.48			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907815	345161		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.63			
			Invoice Net			64.63			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907816	345162		
	1 03034309 835001		FOOD SERV	FOOD SERVI		102.52			
			Invoice Net			102.52			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907817	345163		
	1 03034309 835001		FOOD SERV	FOOD SERVI		89.56			
			Invoice Net			89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	1329144	345396		
	1 03034309 835001		FOOD SERV	FOOD SERVI		292.80			
			Invoice Net			292.80			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	1329151	345397		
	1 03034309 835001		FOOD SERV	FOOD SERVI		80.00			
			Invoice Net			80.00			
CHECK TOTAL						3,260.85			
29724	NEW ENGLAND TRANSIT SA	00000	191097	INV	03/28/2019	00001P110667	345521		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		183.02			
			Invoice Net			183.02			
CHECK TOTAL						183.02			
28922	NEW YORK TIMES	00001	11418219	INV	03/28/2019	00003/18/19-4/14/19	345205		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		22.00			
			Invoice Net			22.00			
CHECK TOTAL						22.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
36223 NITTA, MIKA	00000 193377 INV 03/28/2019					JAPANESE PSYCH TEST	345522		
1 02456860 83101 2800	SPED TEST PROF TECH					2,850.00			
	Invoice Net					2,850.00			
						CHECK TOTAL	2,850.00		-----
16252 NORTH READING TRANSPOR	00000 192607 INV 03/28/2019					24387	344748		
1 02816980 83301 3300	SPED/REIMB TRANS					843.75			
	Invoice Net					843.75			
						CHECK TOTAL	843.75		-----
26908 NORTHEAST CUTLERY	00000 191907 INV 03/28/2019					997712	344806		
1 03034309 865000	FOOD SERV FOOD SERV/					38.00			
	Invoice Net					38.00			
26908 NORTHEAST CUTLERY	00000 191907 INV 03/28/2019					997713	344808		
1 03034309 865000	FOOD SERV FOOD SERV/					20.00			
	Invoice Net					20.00			
						CHECK TOTAL	58.00		-----
12512 NSTA	00003 11652619 INV 03/28/2019					4216488	345730		
1 02426715 87202 2357	C&I SCIENC TRAINING					229.00			
	Invoice Net					229.00			
						CHECK TOTAL	229.00		-----
36242 NUPATH INC	00000 193513 INV 03/28/2019					1012-FEB-19	344749		
1 02456851 83201 9300	OOD RESIDE TUITION					13,466.60			
	Invoice Net					13,466.60			
						CHECK TOTAL	13,466.60		-----
36324 PAIRO CASTINEIRA, NURI	00000 194668 INV 03/28/2019					SPANISH 1+2	345007		
1 1336770 81112 6200	ADULT ED INSTRUCT					600.00			
	Invoice Net					600.00			
						CHECK TOTAL	600.00		-----
73370 PASCO SCIENTIFIC	00000 193773 INV 03/28/2019					19IN000909	345733		
1 02426715 85103 2415	C&I SCIENC INSTRUCT					75.00			
	Invoice Net					75.00			
						CHECK TOTAL	75.00		-----
73402 J. W. PEPPER & SON, IN	00000 194447 INV 03/28/2019					01V11984	344853		
1 02546755 85103 2415	VISUAL/PER INSTRUCT					316.24			
	Invoice Net					316.24			
						CHECK TOTAL	316.24		-----
15550 PEPSI-COLA COMPANY	00001 192041 INV 03/28/2019					86901403	344810		
1 03034309 835001	FOOD SERV FOOD SERVI					757.62			
	Invoice Net					757.62			
15550 PEPSI-COLA COMPANY	00001 192041 INV 03/28/2019					86996551	344811		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 835001			FOOD SERV	FOOD SERVICE	747.05			
				Invoice Net		747.05			
				CHECK TOTAL		1,504.67			
20148	DOCTOR FRANKLIN PERKIN	00000	190670	INV	03/28/2019	IVC070179		344750	
1	02456851 83201 9300			OOD RESIDE	TUITION	5,147.24			
				Invoice Net		5,147.24			
				CHECK TOTAL		5,147.24			
29782	PLAY-WELL-TEKNOLOGIES	00001	194077	INV	03/28/2019	DB16923		344826	
1	1336780 81112 3520			KIDZONE	INSTRUCTIO	4,788.00			
				Invoice Net		4,788.00			
				CHECK TOTAL		4,788.00			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5282		344865	
1	15123260 85103 3520			AFT SCH	GENERAL	111.72			
				Invoice Net		111.72			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5287		344866	
1	15123260 85103 3520			AFT SCH	GENERAL	17.97			
				Invoice Net		17.97			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5290		344867	
1	15123260 85103 3520			AFT SCH	GENERAL	169.23			
				Invoice Net		169.23			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5292		344868	
1	15123260 85103 3520			AFT SCH	GENERAL	16.55			
				Invoice Net		16.55			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5293		344869	
1	15123260 85103 3520			AFT SCH	GENERAL	26.61			
				Invoice Net		26.61			
73471	PLAY TIME, INC.	00000	11485319	INV	03/28/2019	5284		344870	
1	15126145 82422 3520			GIBBS	Gen Supp	97.26			
				Invoice Net		97.26			
73471	PLAY TIME, INC.	00000	11485119	INV	03/28/2019	5283		344872	
1	15122260 85103 3520			HARDY GEN	HARDY GEN	26.79			
				Invoice Net		26.79			
73471	PLAY TIME, INC.	00000	11485119	INV	03/28/2019	5291		344873	
1	15122260 85103 3520			HARDY GEN	HARDY GEN	62.34			
				Invoice Net		62.34			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5299		345207	
1	15123260 85103 3520			AFT SCH	GENERAL	8.83			
				Invoice Net		8.83			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5301		345209	
1	15123260 85103 3520			AFT SCH	GENERAL	107.56			
				Invoice Net		107.56			
73471	PLAY TIME, INC.	00000	11485119	INV	03/28/2019	4944		345743	
1	15122260 85103 3520			HARDY GEN	HARDY GEN	74.02			
				Invoice Net		74.02			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH/ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	718.88		
23066	PORTLAND POTTERY SOUTH	00000	11652319	INV	03/28/2019	324994	344874		
	1 18406536 85103 2415		AHS/ART	INSTRUCT		653.19			
			Invoice Net			653.19			
						CHECK TOTAL	653.19		
17364	POWERS & SULLIVAN LLC	00000	194785	INV	03/28/2019	12671	345428		
	1 02666920 83101 1410		BUS OFFICE	PROF TECH		5,000.00			
			Invoice Net			5,000.00			
						CHECK TOTAL	5,000.00		
36326	PULSONE, ANTONIO	00000	194669	INV	03/28/2019	BEE KEEPING	345009		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		
29838	MARTICORENA-QUEVEDO, K	00000	194519	INV	03/28/2019	REIMB WORKSHOP 3/15	345203		
	1 02516730 87202 2357		C&I WORLD	TRAINING		180.00			
			Invoice Net			180.00			
29838	MARTICORENA-QUEVEDO, K	00000	11646219	INV	03/28/2019	REIMB 5 C'S COURSE	345609		
	1 18406575 87106 2357		LANG/PROF	Grad Cours		765.00			
			Invoice Net			765.00			
						CHECK TOTAL	945.00		
73878	R.W. SHATTUCK & CO INC	00000	194024	INV	03/28/2019	207784/1	345211		
	1 201 84000		GILBERT &	MISC		39.07			
			Invoice Net			39.07			
						CHECK TOTAL	39.07		
11938	RICOH USA, INC	00005	190345	INV	03/28/2019	101847599	344875		
	1 02666920 82703 7400		BUS OFFICE	RENT EQUIP		1,267.28			
			Invoice Net			1,267.28			
						CHECK TOTAL	1,267.28		
11938	RICOH USA, INC	00005	190345	INV	03/28/2019	101847584	344876		
	1 02666920 82703 7400		BUS OFFICE	RENT EQUIP		16,976.62			
			Invoice Net			16,976.62			
						CHECK TOTAL	16,976.62		
31391	RINDONE JOSEPH	00000	194654	INV	03/28/2019	FITNESS FOR AGING	345010		
	1 1336770 85103 6200		ADULT ED	INSTRUCT		525.00			
			Invoice Net			525.00			
						CHECK TOTAL	525.00		
33041	THE ROLA CORPORATION	00000	194656	INV	03/28/2019	FRENCH CLASSES	345011		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		1,260.00			
			Invoice Net			1,260.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 0019189

03/28/2019

VENDOR	G/L ACCOUNTS	R	WFO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						1,260.00			
23093 A. RUSSO & SONS, INC.	00000 11486419	INV	03/28/2019			571025		344877	
1 15122260 84902 3520	HARDY GEN	HARDY FOOD				310.00			
	Invoice Net					310.00			
23093 A. RUSSO & SONS, INC.	00000 11486319	INV	03/28/2019			568228		344878	
1 15123260 85103 3520	AFT SCH	GENERAL				203.50			
	Invoice Net					203.50			
23093 A. RUSSO & SONS, INC.	00000 11486319	INV	03/28/2019			571090		345214	
1 15123260 85103 3520	AFT SCH	GENERAL				142.00			
	Invoice Net					142.00			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			567799		345398	
1 03034309 835001	FOOD SERV	FOOD SERVI				188.94			
	Invoice Net					188.94			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			567805		345399	
1 03034309 835001	FOOD SERV	FOOD SERVI				162.62			
	Invoice Net					162.62			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			567808		345400	
1 03034309 835001	FOOD SERV	FOOD SERVI				255.52			
	Invoice Net					255.52			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			567810		345401	
1 03034309 835001	FOOD SERV	FOOD SERVI				534.80			
	Invoice Net					534.80			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			569863		345402	
1 03034309 835001	FOOD SERV	FOOD SERVI				169.11			
	Invoice Net					169.11			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			569864		345403	
1 03034309 835001	FOOD SERV	FOOD SERVI				287.38			
	Invoice Net					287.38			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			569865		345404	
1 03034309 835001	FOOD SERV	FOOD SERVI				741.60			
	Invoice Net					741.60			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			570185		345405	
1 03034309 835001	FOOD SERV	FOOD SERVI				501.05			
	Invoice Net					501.05			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			570186		345406	
1 03034309 835001	FOOD SERV	FOOD SERVI				181.80			
	Invoice Net					181.80			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			572195		345407	
1 03034309 835001	FOOD SERV	FOOD SERVI				831.65			
	Invoice Net					831.65			
23093 A. RUSSO & SONS, INC.	00000 11486319	INV	03/28/2019			572942		345429	
1 15123260 85103 3520	AFT SCH	GENERAL				173.40			
	Invoice Net					173.40			
23093 A. RUSSO & SONS, INC.	00000 11486419	INV	03/28/2019			573714		345734	
1 15122260 84902 3520	HARDY GEN	HARDY FOOD				166.25			
	Invoice Net					166.25			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,487.62		
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072008	344813		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072009	344815		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072010	344817		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072011	344819		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072012	344821		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072013	344823		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072014	344824		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072015	344825		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072442	345164		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072443	345166		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072444	345167		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072445	345168		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072447	345170		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072446	345172		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072448	345173		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA 1 03034309 835001	00000	191635	INV	03/28/2019	0072449 71.40 71.40 CHECK TOTAL	345174		2,177.70
73185	SCHOOL SPECIALTY, INC. 1 02036507 85103 2415	00006	65003919	INV	03/28/2019	208122389010 228.02 228.02 Invoice Net	344880		
73185	SCHOOL SPECIALTY, INC. 1 02056507 85103 2415	00006	65037419	INV	03/28/2019	208122515603 780.65 780.65 Invoice Net	344881		
73185	SCHOOL SPECIALTY, INC. 1 02056507 85103 2415	00006	65037519	INV	03/28/2019	208122515598 168.83 168.83 Invoice Net	344882		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65037719	INV	03/28/2019	208122532354 11.85 11.85 Invoice Net	344883		
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103 2415	00006	65034919	INV	03/28/2019	208122276564 26.70 26.70 Invoice Net	345216		
73185	SCHOOL SPECIALTY, INC. 1 02066506 85103 2415	00006	65037819	INV	03/28/2019	208122586246 134.96 134.96 Invoice Net	345430		
73185	SCHOOL SPECIALTY, INC. 1 02426715 85103 2415	00006	65034319	INV	03/28/2019	208122263389 6.43 6.43 Invoice Net	345735		
73185	SCHOOL SPECIALTY, INC. 1 02426715 85103 2415	00006	65037319	INV	03/28/2019	208103268876 441.40 441.40 Invoice Net	345736		
				CHECK TOTAL		1,798.84			
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	193068	INV	03/28/2019	145186 5,925.00 5,925.00 Invoice Net	345523		
				CHECK TOTAL		5,925.00			
28807	SEVEN HILLS PEDIATRIC 1 07506848 83201 9300	00001	190679	INV	03/28/2019	000009-141068 3,695.88 3,695.88 Invoice Net	345524		
28807	SEVEN HILLS PEDIATRIC 1 07506848 83201 9300	00001	190680	INV	03/28/2019	000009-141071 3,695.88 3,695.88 Invoice Net	345525		
				CHECK TOTAL		7,391.76			
34095	SIEGEL, Nanci 1 18406575 87106 2357	00000	11503418	INV	03/28/2019	00000REIMB TRAUMA#3 1500.00 1500.00 Invoice Net	344884		

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34095 SIEGEL, NANCY	1 14118106 87106	2357	00000	192675 INVA	03/28/2019	REIMB TRAUMA #4	344885		
				TRAUMA Grad Cours		250.00			
				Invoice Net		250.00			
				CHECK TOTAL		750.00			
36025 SLOVIN, ZACHARY	1 1336770 85103	6200	00000	194665 INV	03/28/2019	REIMB PASTA EXP	345013		
				ADULT ED INSTRUCT		102.42			
				Invoice Net		102.42			
36025 SLOVIN, ZACHARY	1 1336795 85103	3520	00000	194665 INV	03/28/2019	ASPIRING CHEFS	345014		
				VACATION F INSTRUCT		380.00			
				Invoice Net		380.00			
				CHECK TOTAL		482.42			
29873 ST. JOHN'S EPISCOPAL C	1 1336770 82702	6200	00000	194164 INV	03/28/2019	SPACE RENTL-WINTR'19	344832		
				ADULT ED RENT FACI		392.50			
				Invoice Net		392.50			
				CHECK TOTAL		392.50			
74061 STONEMAN CHANDLER & MI	1 02456866 83102	1430	00000	190355 INV	03/28/2019	ARLING 3-47087	344888		
				LEGAL SPED LEGAL SERV		5,964.20			
				Invoice Net		5,964.20			
				CHECK TOTAL		5,964.20			
36281 STORY FIRST INC	1 205 85103	3520	00000	193854 INV	03/28/2019	402568.1.11	345199		
				OTT DRAMA INSTRUCT		530.22			
				Invoice Net		530.22			
				CHECK TOTAL		530.22			
33026 SUMMERS, RINA	1 02496998 83101	1230	00000	11649219 INV	03/28/2019	CONF INTERPRETER	344886		
				SYSTEMWIDE PROF TECH		50.00			
				Invoice Net		50.00			
				CHECK TOTAL		50.00			
36418 TALUSAN, LIZA	1 18406575 87202	2357	00000	11649119 INV	03/28/2019	1091	344889		
				LANG/PROF TRAINING		1,200.00			
				Invoice Net		1,200.00			
				CHECK TOTAL		1,200.00			
27240 TCI PRESS INC.	1 1336770 83404	6200	00000	190894 INV	03/28/2019	89684	344833		
				ADULT ED PRINTING		15,246.44			
				Invoice Net		15,246.44			
				CHECK TOTAL		15,246.44			
34878 TERRILL, LAURA LOUISE	1 14118107 83101	2357	00000	194572 INV	03/28/2019	REIMB AIRFARES	344890		
				THEMATIC CONSULT		241.50			
				Invoice Net		241.50			
				CHECK TOTAL		241.50			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
36516	THEATREFOLK LTD 1 205 84000	00000	194739	INV	03/28/2019	797528	345614		
				OTT DRAMA	MISC	101.65			
				Invoice Net		101.65			
				CHECK TOTAL		101.65			
22736	THURSTON FOODS, INC. 1 15123260 84902 3520	00000	11485019	INV	03/28/2019	206255	344894		
				AFT SCH	FOOD SUPPL	394.47			
				Invoice Net		394.47			
22736	THURSTON FOODS, INC. 1 15123260 84902 3520	00000	11485019	INV	03/28/2019	209127	344895		
				AFT SCH	FOOD SUPPL	163.83			
				Invoice Net		163.83			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	204320	345409		
				FOOD SERV	FOOD SERVI	1,145.41			
				Invoice Net		1,145.41			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	206254	345410		
				FOOD SERV	FOOD SERVI	1,398.58			
				Invoice Net		1,398.58			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	206256	345411		
				FOOD SERV	FOOD SERVI	1,661.82			
				Invoice Net		1,661.82			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	206258	345412		
				FOOD SERV	FOOD SERVI	2,061.16			
				Invoice Net		2,061.16			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	207311	345413		
				FOOD SERV	FOOD SERVI	1,121.29			
				Invoice Net		1,121.29			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	207312	345414		
				FOOD SERV	FOOD SERVI	1,442.44			
				Invoice Net		1,442.44			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	207315	345415		
				FOOD SERV	FOOD SERVI	3,030.09			
				Invoice Net		3,030.09			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	203271	345416		
				FOOD SERV	FOOD SERVI	1,204.83			
				Invoice Net		1,204.83			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	1770143	345629		
				FOOD SERV	FOOD SERVI	2,342.03			
				Invoice Net		2,342.03			
22736	THURSTON FOODS, INC. 1 15123260 84902 3520	00000	11485019	INV	03/28/2019	210240301	345737		
				AFT SCH	FOOD SUPPL	1273.90			
				Invoice Net		1273.90			
				CHECK TOTAL		16,239.85			
30320	TORO, CHRISTINA 1 02516730 87202 2357	00000	194520	INV	03/28/2019	REIM NECTFL CONF	2/83/2019 345217		
				C&I WORLD	TRAINING	175.00			
				Invoice Net		175.00			
				CHECK TOTAL		175.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27119 VALLEY COLLABORATIVE	00000 191224 INV 03/28/2019					1907024	345526		
1 02456845 83201 9300	OOD/AIDE TUITION					819.00			
2 02456848 83201 9400	TUITION DY TUITION					3,526.50			
	Invoice Net					4,345.50			
27119 VALLEY COLLABORATIVE	00000 191225 INV 03/28/2019					1907028	345527		
1 02456848 83201 9400	TUITION DY TUITION					3,244.50			
	Invoice Net					3,244.50			
	CHECK TOTAL					7,590.00			
34251 VALVERDE, SARA	00000 194660 INV 03/28/2019					ORGANIZING 2/16/19	345016		
1 1336770 81112 6200	ADULT ED INSTRUCT					37.50			
	Invoice Net					37.50			
	CHECK TOTAL					37.50			
34116 VANDERPUT, HENRIETTE	00000 194659 INV 03/28/2019					KNITTING 1/24-3/7/19	345017		
1 1336770 81112 6200	ADULT ED INSTRUCT					180.00			
	Invoice Net					180.00			
	CHECK TOTAL					180.00			
27062 VERGNANI, DIANE	00000 194648 INV 03/28/2019					REIMB BU CME/CNE	344897		
1 0572019 87202 3200	ESH TRAINING					404.00			
	Invoice Net					404.00			
	CHECK TOTAL					404.00			
35575 VOYAGER SOPRIS LEARNIN	00001 194529 INV 03/28/2019					2087242	345530		
1 02456863 85103 2415	SPED CURRI INSTRUCT					1,043.85			
	Invoice Net					1,043.85			
	CHECK TOTAL					1,043.85			
13234 W. B. MASON CO., INC.	00001 194441 INV 03/28/2019					I64304438	344900		
1 02246506 85101 2430	ELEM EDUC REPRO SUPP					1,199.60			
	Invoice Net					1,199.60			
13234 W. B. MASON CO., INC.	00001 614519 INV 03/28/2019					I64439082	344903		
1 02696925 84201 1410	PAYROLL OFFICE					158.02			
	Invoice Net					158.02			
13234 W. B. MASON CO., INC.	00001 190876 INV 03/28/2019					I64312457	344905		
1 1336765 84201 6200	GEN ADMIN OFFICE					46.05			
	Invoice Net					46.05			
13234 W. B. MASON CO., INC.	00001 190341 INV 03/28/2019					I64304459	344906		
1 02666920 84201 1410	BUS OFFICE OFFICE					16.65			
	Invoice Net					16.65			
13234 W. B. MASON CO., INC.	00001 190341 INV 03/28/2019					I64352130	344907		
1 02666920 84201 1410	BUS OFFICE OFFICE					29.05			
	Invoice Net					29.05			
13234 W. B. MASON CO., INC.	00001 190341 INV 03/28/2019					I64442512	344908		
1 02666920 84201 1410	BUS OFFICE OFFICE					57.79			
	Invoice Net					57.79			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 194531 INV	03/28/2019				I64398149		345431	
1 02636915 85103 1220	CURRICULUM INSTRUCT					44.28			
	Invoice Net					44.28			
13234 W. B. MASON CO., INC.	00001 194531 INV	03/28/2019				I64481173		345432	
1 02636915 85103 1220	CURRICULUM INSTRUCT					39.18			
	Invoice Net					39.18			
13234 W. B. MASON CO., INC.	00001 194531 INV	03/28/2019				I64523670		345433	
1 02636915 85103 1220	CURRICULUM INSTRUCT					97.95			
	Invoice Net					97.95			
13234 W. B. MASON CO., INC.	00001 190114 INV	03/28/2019				I64524897		345531	
1 02456806 84201 2430	SPED ADM M OFFICE					163.91			
	Invoice Net					163.91			
13234 W. B. MASON CO., INC.	00001 194633 INV	03/28/2019				I64569562		345616	
1 02096506 85101 2430	ELEM EDUC REPRO SUPP					1,199.60			
	Invoice Net					1,199.60			
13234 W. B. MASON CO., INC.	00001 194638 INV	03/28/2019				I64573015		345618	
1 18406536 85103 2415	AHS/ART INSTRUCT					158.76			
	Invoice Net					158.76			
13234 W. B. MASON CO., INC.	00001 194644 INV	03/28/2019				I64612115		345619	
1 02606910 84902 1210	SUPER FOOD SUPPL					106.06			
	Invoice Net					106.06			
13234 W. B. MASON CO., INC.	00001 11601819 INV	03/28/2019				I64567522		345620	
1 02636915 84201 1220	CURRICULUM OFFICE					74.56			
	Invoice Net					74.56			
CHECK TOTAL						3,391.46			
35073 WALTER, KATHERINE	00000 194663 INV	03/28/2019				SPANISH TAPAS		345019	
1 1336770 81112 6200	ADULT ED INSTRUCT					275.00			
	Invoice Net					275.00			
CHECK TOTAL						275.00			
74469 WANAMAKER HARDWARE INC	00000 11547019 INV	03/28/2019				I53028		345738	
1 02426715 85103 2415	C&I SCIENC INSTRUCT					45.12			
	Invoice Net					45.12			
74469 WANAMAKER HARDWARE INC	00000 11547019 INV	03/28/2019				I53312		345739	
1 02426715 85103 2415	C&I SCIENC INSTRUCT					13.74			
	Invoice Net					13.74			
74469 WANAMAKER HARDWARE INC	00000 11547019 INV	03/28/2019				I53313		345740	
1 02426715 85103 2415	C&I SCIENC INSTRUCT					14.35			
	Invoice Net					14.35			
CHECK TOTAL						73.21			
36347 WAYFAIR LLC	00000 194162 INV	03/28/2019				2759555223		345219	
1 14119104 85100 2420	MUSIC EDI SUPPL					514.29			
	Invoice Net					514.29			
CHECK TOTAL						514.29			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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74560	WILSON LANGUAGE TRAINI	00001	194530	INV	03/28/2019	1751475	345533		
	1 02456863 85103 2415	SPED CURRI	INSTRUCT			322.92			
		Invoice Net				322.92			

CHECK TOTAL 322.92

34077	MELISSA FRANZ WINSTANL	00000	194658	INV	03/28/2019	MEMOIR WRITING GROUP	345020		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			400.00			
		Invoice Net				400.00			

CHECK TOTAL 400.00

34904	WOJDYSLAWSKI, SUZI	00000	194661	INV	03/28/2019	ZUMBA GOLD	345022		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			240.00			
		Invoice Net				240.00			

CHECK TOTAL 240.00

34080	FULL CIRCLE ARTS, INC.	00001	194083	INV	03/28/2019	DALLIN-1/14-3/11/19	344828		
	1 1336780 81112 3520	KIDZONE	INSTRUCTIO			1,260.00			
		Invoice Net				1,260.00			

34080	FULL CIRCLE ARTS, INC.	00001	194083	INV	03/28/2019	HARDY-1/18-3/15/19	344829		
	1 1336780 81112 3520	KIDZONE	INSTRUCTIO			1,440.00			
		Invoice Net				1,440.00			

CHECK TOTAL 2,700.00

21436	ZACHARY, ANNE	00000	194518	INV	03/28/2019	REIMB ACTFL CONV	345220		
	1 02516730 87202 2357	C&I WORLD	TRAINING			200.00			
		Invoice Net				200.00			

CHECK TOTAL 200.00

347 INVOICES

WARRANT TOTAL
CASH ACCOUNT BALANCE

412,304.60 412,304.60
-24,708,201.65

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-83404 -2430	REPRODUCTION/PRINTING 142.07	7,425.41
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84902 -2440	FOOD SUPPLIES 111.01	7,425.41
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES 143.71	-5,680.08
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 71.83	-5,680.08
0200 02016575 PROFESSIONAL DEVEL	0200-3-01 -6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A 750.00	-12,298.20
0200 02026622 ATHLETICS/BOYS BAS	0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES 62.00	277.16
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 836.02	21,832.15
0200 02056507 GIBBS - TEMP SALAR	0200-3-3520 -6507-05-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 949.48	-12,384.60
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 134.96	-7,251.80
0200 02066575 PROFESSIONAL DEVEL	0200-3-06 -6575-06-07-3-00-87202 -2357	TRAINING EDUC CONF & A 750.00	1,960,687.45
0200 02096506 ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,975.14	24,154.20
0200 02096506 ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 26.70	24,154.20
0200 02156575 PROFESSIONAL DEVEL	0200-3-15 -6575-15-07-3-00-87202 -2357	TRAINING EDUC CONF & A 1,019.00	1,960,687.45
0200 02186506 ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 402.96	-5,816.74
0200 02216506 ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 135.92	8,524.49
0200 02246506 ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,707.00	17,720.32
0200 02246506 ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 11.85	17,720.32
0200 02366710 C&I HEALTH WELLNES	0200-3-36 -6710-36-10-9-00-83101 -2800	PROFESSIONAL TECH SERV 23,636.00	-1,151.85
0200 02426715 C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,345.89	41,615.14
0200 02426715 C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 111.80	41,615.14
0200 02426715 C&I SCIENCE	0200-3-42 -6715-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 229.00	41,615.14
0200 02456575 SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 2,246.00	2,106.18
0200 02456800 PK-SPED	0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 23.34	11,504.21
0200 02456803 SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 665.50	1,960,687.45
0200 02456806 SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES 163.91	34,967.02
0200 02456809 SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 429.90	22,487.16
0200 02456821 SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 3,908.75	-47,933.40
0200 02456845 OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 3,222.80	49,123.80
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT-OF DISTRICT/DAY- TU 38,281.38	1,960,687.45
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 6,771.00	1,960,687.45
0200 02456851 OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 33,233.76	1,960,687.45
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 839.50	-27,566.25
0200 02456860 SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV 9,850.00	-4,154.59
0200 02456863 SPED CURRICULUM	0200-3-45 -6863-45-02-9-05-85103 -2415	INSTRUCTIONAL MATERIAL 1,466.77	-3,136.51
0200 02456866 LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 5,964.20	1,960,687.45
0200 02456980 SPED/MILEAGE REIMB	0200-3-45 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 469.80	-6,200.00
0200 02496554 HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 431.25	1,960,687.45
0200 02496930 GRANTS DEVELOPMENT	0200-3-49 -6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A 58.58	1,960,687.45
0200 02496998 SYSTEMWIDE EXPENSE	0200-3-49 -6998-49-10-9-00-83101 -1230	PROFESSIONAL TECH SERV 3,750.00	1,960,687.45
0200 02516730 C&I WORLD LANGUAGE	0200-3-51 -6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 555.00	13,471.79
0200 02546755 VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 466.24	1,960,687.45
0200 02606575 PROF AFFILIATIONS/	0200-3-60 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES 149.95	267.50
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 2,685.00	33,312.80
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84902 -1210	FOOD SUPPLIES 106.06	33,312.80
0200 02636575 PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-85106 -2357	TEXTBOOKS BOOKS PERIOD 135.00	42,456.21
0200 02636575 PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbur 1,211.00	42,456.21
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES 274.56	1,239.48
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-85103 -1220	INSTRUCTIONAL MATERIAL 1580.28	239,481.48
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 2570.00	239,481.48

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 4.06	-31,239.48
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL 18,243.90	17,351.49
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV 5,000.00	17,351.49
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 103.49	17,351.49
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 331.40	17,351.49
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A 48.25	17,351.49
0200 02696925	PAYROLL 0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 158.02	1,960,687.45
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY 19,383.73	51,680.89
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS 38,650.82	51,680.89
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 3,607.54	-16,803.23
0200 02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 3,733.75	1,960,687.45
0200 02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 1,819.50	1,960,687.45
FUND TOTAL		241,146.33	
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65			
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 5,726.48	158,477.87
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 28,773.97	158,477.87
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE 1,960.00	158,477.87
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 58.00	158,477.87
FUND TOTAL		36,518.45	
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65			
0570 0572019	ESSENTIAL SCHOOL H 0570-3-3200-2019-45-14-0-NM-87202 -3200	TRAINING EDUC CONF & A 494.00	1,732.00
FUND TOTAL		494.00	
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65			
0750 07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 62,948.93	-640,574.64
FUND TOTAL		62,948.93	
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65			
0790 0792019	IMPROVING EDUCATIO 0790-3-2300-2019-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 45.00	4,656.00
FUND TOTAL		45.00	
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65			
1320 1322019	METCO 2019 1320-3-2300-2019-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 325.00	126,029.21
FUND TOTAL		325.00	
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65			

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 33
apwarrnt

WARRANT: 19189

03/28/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1330 1336700	COMM ED/LEADERSHIP 1330-3-01 -6700-01-24-9-00-83408 -6200	DELIVERY-CATALOG DELIV 602.50	.00
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 178.30	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 5,814.50	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-82702 -6200	LAND RENTAL/LEASE 2,025.50	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING 15,246.44	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 660.07	.00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 17,032.00	.00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES 119.09	.00
1330 1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES 380.00	.00
		FUND TOTAL	42,058.40
CASH ACCOUNT 0000 104013	BALANCE -24,708,201.65		
1390 139	STRATTON GIFTS GRA 1390-3-2732-OSR -21-46-3-NM-8350 -	STRATTON GIFTS AND GRA 750.00	170.57
		FUND TOTAL	750.00
CASH ACCOUNT 0000 104013	BALANCE -24,708,201.65		
1410 14118106	TRAUMA SENSITIVE T 1410-3-49 -6507-31-49-9-NM-87106 -2357	Graduate Course Reimbu 250.00	-5,000.00
1410 14118107	THEMATIC UNITS WOR 1410-3-51 -6730-31-49-9-NM-83101 -2357	CONTRACTED SERVICES CO 241.50	-4,109.54
1410 14119103	BUILDING CULTURALL 1410-3-0020-6560-44-49-9-NM-83101 -2357	PROFESSIONAL TECH SERV 3,000.00	.00
1410 14119104	HANDS ON MIDDLE SC 1410-3-0020-6539-44-49-9-NM-85100 -2420	FLEXIBLE SEATING & LAP 514.29	46.23
		FUND TOTAL	4,005.79
CASH ACCOUNT 0000 104013	BALANCE -24,708,201.65		
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-7289 -	MISCELLANEOUS REVENUE 4,650.00	4,650.00
		FUND TOTAL	4,650.00
CASH ACCOUNT 0000 104013	BALANCE -24,708,201.65		
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5-3-NM-84902 -3520	HARDY FOOD 559.80	428,342.04
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5-3-NM-85103 -3520	HARDY GENERAL SUPPLIES 163.15	6,584.95
1512 15123160	THOMPSON AFTER SCH 1512-3-2300-0251-24-0-0-3-NM-880681 -3520	PROFESSIONAL DEV THOMPS 500.00	910.00
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6-3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 1,116.98	11,014.57
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6-3-NM-85103 -3520	THOMPSON GENERAL SUPPL 977.37	17,063.80
1512 15124145	OTTOSON 1512-3-24 -OR -24-9-3-NM-84902 -3520	FOOD SUPPLIES 176.12	100,438.68
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9-3-NM-84902 -3520	FOOD BRACKETT IMMERSI 411.22	48,421.06
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9-3-NM-85103 -3520	GENERAL SUPPLIES BRACK 95.20	48,421.06
1512 15126145	GIBBS 1512-3-26 -OR -50-8-4-NM-82422 -3520	General Supplies 97.26	112.76
1512 15126145	GIBBS 1512-3-26 -OR -50-5-4-NM-84902 -3520	FOOD SUPPLIES 370.76	785.00
		FUND TOTAL	4,467.86
CASH ACCOUNT 0000 104013	BALANCE -24,708,201.65		

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 34
apwarrnt

WARRANT: 19189 03/28/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1690 169	BILL'S BOOKS (THOM 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	861.20 28,458.00
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65		FUND TOTAL	861.20
1840 18406536	ARLINGTON HIGH/ART 1840-3-01 -6536-01-24-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	811.95 .00
1840 18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-85106 -2357	TEXTBOOKS BOOKS PERIOD	137.59 .00
1840 18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	1,265.00 .00
1840 18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	1,681.67 .00
1840 18406910	SUPERINTENDENT/GRA 1840-3-1210-6910-42-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	7,050.00 .00
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65		FUND TOTAL	10,946.21
1950 195	GUIDANCE REVOLVING 1950-3-2700-OR -01-53-9-NM-84000 -	MISC	2,332.00 -3,314.00
1950 1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES	19.45 96.40
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65		FUND TOTAL	2,351.45
2010 201	GILBERT & SULLIVAN 2010-3-0056-OR -69-31-0-NM-84000 -	MISC	39.07 -22,069.12
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65		FUND TOTAL	39.07
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-84000 -	MISC	101.65 15,753.53
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL	595.26 15,753.53
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65		FUND TOTAL	696.91
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WARRANT SUMMARY TOTAL			412,304.60
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GRAND TOTAL			412,304.60
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** END OF REPORT - Generated by Raddorisio **

*Arlington School Committee
School Committee Regular Meeting
Thursday, March 14, 2019
6:30 PM
Arlington High School
School Committee Room
869 Massachusetts Avenue, 6th Floor
Arlington, MA*

Present: Kirsi Allison-Ampe MD, Chair, Len Kardon, Vice Chair, Jennifer Susse, Secretary, Jeff Thielman, Paul Schlichtman, Jane Morgan, and Bill Hayner.

Kathleen Bodie, Ed.D. Superintendent, Roderick MacNeal, Jr., Assistant Superintendent, Michael Mason, Chief Financial Officer, Rob Spiegel, Human Resource Director, Karen Fitzgerald, Administrative Assistant, and Jason Levey, AEA President.

*Absent: Alison Elmer, Director of Special Education
Mr. Thielman entered the meeting 6:37 p.m.*

Open Meeting

Dr. Allison-Ampe opened the meeting at 6:30 p.m. and welcomed AEA President Jason Levey to our meeting.

Public Participation

None

Start time change for middle school and high school, Second Reading

Mr. Schlichtman suggested that a motion be made to continue the discussion for a second reading on start time changes for middle schools and high school.

Mr. Kardon moved to approve 8:30 a.m. start time for middle schools and high school starting in September 2019, seconded by Mr. Thielman.

Dr. Bodie introduced Mr. Janger, AHS Principal, Mr. Brian Meringer, OMS Principal and Ms. DeFrancisco, Gibbs School Principal, Ms. Wendy Salvatore, AAA President and Ms. Julia Keys, AEA, Vice Chair to have them speak about the proposed start time change. The principals each spoke in support of the start time change. Dr. Bodie has been discussing start times with the Calendar Committee which is made up of union staff, with parents at forums, and reviewed staff and parent surveys comments. The majority of them agree that the information shows strong support for a later start time. They also agree that they need to look at the data more deeply and would support a plan for a thoughtful roll-out for parents and teachers--not for the current school year, but for 2020. The administration would need to look at the bus schedules, drop off time for elementary students, and would consider staggering start times for either the Gibbs School or Ottoson Middle School, to make it all work Ms. Salvatore was concerned that the start time change for the students does not change the start time for working parents. She is concerned that the 6th Grade students would still need supervision and parents would continue to drop off children early in the morning, which would require someone to oversee. Another concern is the AEA contract language now reads meetings cannot start after 2:45 p.m. Dr. Janger agrees students do need more sleep, supports the research for moving the start time to 8:30 a.m., but since Arlington has an 8:00 a.m. start time now, where other

schools in the Middlesex League start earlier at 7:30 a.m., the need to move to the 8:30 a.m. start time now is not as urgent. Ms. Salvatore and Ms. Keys, as well as the school principals, agreed that moving activities around for September 2019 would be disruptive for families on this short notice, and school plans that were developed in December for the start of school in September 2019 make it difficult for scheduling and for families to make extended after school arrangements for their own family day care. They would like to roll it out in a thoughtful way.

Dr. Bodie said she heard the concerns from her administration. Her recommendation would be to delay implementation of the later start time for middle schools and high schools to September of 2020.

Ms. Susse said she will vote against the current motion but wants to express her frustration with the administration that they have yet thought out the plan and details to roll this out. The reason she supported this motion before was because we had been discussing the issue for three years, with two surveys under two AAA presidents, and was assured that all was set. She agrees that we don't have a plan to get it done now and that we are not ready.

Mr. Kardon agrees with Ms. Susse. Mr. Kardon is frustrated that this discussion on start time is still going on, and that the administration has not yet voted to approve it. If his motion fails, and the committee votes to support Dr. Bodie's recommendation, he would then direct Dr. Bodie to come back to the full committee with a plan by June on the late start time for middle schools and high school for the following year, September 2020.

Mr. Schlichtman said he recognizes the hardship by the administration on moving the start times for next year; therefore, he offers an amendment to change the motion from September 2019 to September 2020 for an 8:30 a.m. start time. If the administration comes back in June and wants to change the middle schools start time to 8:15 a.m., we can amend the motion then.

Mr. Schlichtman would like to amend the prevailing motion, to delete 2019 and to insert 2020, seconded by Mr. Hayner.

Mr. Hayner agrees with everyone and sees no difference in changing the year but wants the community to know tonight what the start time will be for APS in September of 2020.

Mr. Janger addressed his comments to the School Committee that he was not aware School Committee was ready to move forward with the start time change but said he is 100 percent prepared to move the start time. It was just that he was not clear on the timeline for roll out. Ms. Susse said she will support the substitute motion, she has been pushing this change and was assured all was fine; she said she understands the middle schools start time may be different and the committee should discuss the staggered start time this year and not wait.

The vote:

To amend the motion to move to approve 8:30 a.m. start time for middle schools and high school starting in September 2019, change the 2019 to 2020 to change start time

Vote: 6-1, Mr. Kardon voting No

Dr. Allison-Ampe read the new motion

Vote to move to approve 8:30 a.m. start time for middle schools and high school starting in September 2020.

After committee members discussed the above motion, Mr. Thielman amended the motion:

Mr. Thielman moved to amend to vote to approve 8:30 a.m., middle schools and high school start time in September 2020, and direct the Superintendent to deliver a detail plan for the opening plan for both middle schools and high school in 2020 by the last School Committee last meeting in June, 2019, seconded by Mr. Schlichtman.

Mr. Schlichtman will support motion, and stated that Arlington Public Schools will be starting school in 2020 at 8:30 a.m. for high school. For the middle school he will support staggered times to make it work better for logistics. Mr. Hayner said now everyone knows we will change the start time. Mr. Morgan said this is crystal clear that the start time will be 8:30 a.m. in 2020, and noted she would have voted to approve the school start time to be moved to begin in September of 2019.

Ms. Susse asked the committee for clarification on what they were looking for from Dr. Bodie on the plan to be presented by her at the first meeting in June. Mr. Thielman said the plan on start times would be based on the examination of our bus schedules, a sense from the staff and have the schools start time for all three schools, AHS, OMS and Gibbs School.

Mr. Thielman moved to amend the motion to include, direct the Superintendent to deliver a detail plan for the opening plan for both middle schools and high school in September 2020 by the last School Committee meeting in June, 2019, seconded by Mr. Schlichtman.

Voted: 7-0 unanimous

Mr. Thielman moved to vote to approve 8:30 a.m., middle schools and high school start time in September 2020, and direct the Superintendent to deliver a detail plan for the opening plan for both middle schools and high school in 2020 by the last School Committee last meeting in June, 2019, seconded by Mr. Schlichtman.

Voted: 7-0

Gibbs School Update, K. DeFrancisco, Principal

Ms. DeFrancisco and Ms. Salvatore provided an update on recent events at the Gibbs School and the attendance from parents at the Gibbs School ribbon cutting. They also discussed the, art shows, which have been great. Parents and staff have started creating a partnerships. It has been very positive and students appear happy and proud. Mr. Hayner, only heard positive comments. Ms. Morgan said her daughter is happy and her experience is positive but suggested to survey students and parents for additional feedback. Mr. Schlichtman said that it's great to bring all kids together in one school and asked what Ms. DeFrancisco needed from the School Committee to move forward. Ms. DeFrancisco said she will wait and not ask for anything specific until being at the Gibbs for two years. Mr. Kardon asked about the project block, Special Education space at Gibbs, and plans on usage of certain classrooms, and Ms. DeFrancisco said offices will be moving and shifting rooms to facilitate better space for next year.

Vote to Approve Superintendent's FY 20 Budget

Mr. Hayner said he had concerns with the FY20 Budget regarding preventive maintenance line items. Dr. Bodie and Mr. Mason explained the allocations for the money between town and school. Mr. Kardon asked about two new programs in special education and suggested that the School Committee receive a plan by the end of the year. Mr. Kardon discussed the Long Range Planning and Chapter 70 money,

Mr. Thielman moved to approve the FY 20 Budget Proposed by Superintendent Bodie, seconded by Mr. Hayner.

Vote: 6-0-1 Mr. Hayner abstained

Dr. Bodie invited everyone to attend her presentation on the FY 20 Budget to the Finance Committee meeting on March 20, 2019 at the Community Safety office.

Superintendent's Report

Dr. Bodie congratulated all the athletes, and announced the boys hockey team made it to Super 8 and are the Middlesex League champions.

The Art projects for Arlington Public Youth awards will be on March 21, 2019. The Art exhibit will be held on March 21-April 11 at AHS. The AHS musical will be held in April.

The Arlington High School Building Committee have been presenting to town committees and will attend School Committee on March 28, 2019. Tours for Town Meeting members will be held on March 25, and April 9th. We have submitted our AHSBC plan to MSBA and the process is continuing and will update the committee on the progress.

Dr. Bodie said Dr. MacNeal continue to meet with Mr. Good and the IT leaders and intend to bring forth a plan to the committee in May. The committee suggested a five year-plan. The committee inquired about which devices we recommend and concerns on how students care for them. The Technologic Department and administration continue to meet with teachers and discuss the feedback to bring a clear and thoughtful plan to them in May.

Consent Agenda

Mr. Hayner moved to approve the Consent Agenda, Approval of Warrant: Warrant Number 19171, Dated 2/28/2019 Total Warrant Amount \$288,192.30, Approval of Minutes: Regular School Committee minutes 2/28/2019, Approval of Trip: Approval of AHS Social Studies Vietnam Trip, February 2020, and pull School Committee minutes, seconded by Schlichtman.

Voted: 7-0

Mr. Schlichtman moved the Approval of Minutes: Regular School Committee minutes 2/28/2019 as amended by Mr. Hayner to strike everything after the word motion, seconded by Mr. Thielman.

Voted: 7-0

Subcommittee/Liaison Reports/Announcements

Budget: Len Kardon, Chair will be scheduling a Five-Year Budget Public Forum on Wednesday, April 10, 7:00 p.m. Gibbs School.

Community Relations: Jennifer Susse, Chair, will set up a meeting to review the eight AHRC applicants.

Curriculum, Instruction, Assessment & Accountability: Jeff Thielman, Chair met on March 7th, to hear from an Arlington resident on life skills and they will reach out to Community Education.

Facilities: Bill Hayner, Chair will be setting up meeting with Michael Mason, CFO.

Policies & Procedures: Paul Schlichtman, Chair will hold a meeting next Tuesday, to discuss three policies, KFD Surplus Space, DBJ Budget Transfer and IJNBD Empowered Digital Use Policy and review new policy manual.

Legal Services Review: Bill Hayner, Jeff Thielman, No report.

Arlington High School Building Committee: Jeff Thielman, Kirsy Allison-Ampe

Gibbs Committee: Jane Morgan

Liaisons Reports

Announcements

Mr. Schlichtman attended the Hardy meeting and said they will meet on Thursday, March 21, 6 p.m. to discuss the playground. Dr. Susse and Mr. Schlichtman met on March 2 at Café Nero and enjoyed each other's conversation. On Sunday, March 17th the Trivia Bee, will be held at Town Hall and Dr. Bodie will be a judge. Mr. Kardon presented the Five-year Budget Plan to SEPAC this week, and sparked a good discussion.

Future Agenda Items

Executive Session

Mr. Hayner moved to enter into Executive Session at 8:59 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, and to discuss Principal's Contracts and to discuss the contract for Superintendent Kathleen Bodie and to exit to adjourn, seconded by Mr. Schlichtman.

Roll Call: Unanimous

Voted: 7-0

Correspondence Received:

Warrant # 19171, date February 28, 2019

School Committee Minutes, draft February 28, 2019

League of Women Voters Bulletin, March 2019

AHS Social Studies Vietnam February 2020 Trip approval

Superintendent's Proposed FY 20 Budget Book

Five-Year Plan budget Document updated

Contracts for Executive Session

Dr. Bodie Starting Time Discussion email

Adjournment

Mr. Hayner moved to exit out of Executive Session at 9:52 p.m. and adjourn, seconded by Mr. Schlichtman.

Roll Call: Unanimous

Voted: 7-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee/js

*Arlington School Committee
School Committee Regular Meeting
Thursday, March 28, 2019
6:30 PM
Arlington High School
School Committee Room
869 Massachusetts Avenue, 6th Floor
Arlington, MA*

Present: Kirsi Allison-Ampe MD, Chair, Len Kardon, Vice Chair, Jennifer Susse, Secretary, Jeff Thielman, Paul Schlichtman, and Jane Morgan

Kathleen Bodie, Ed.D. Superintendent, Roderick MacNeal, Jr., Assistant Superintendent, Michael Mason, Chief Financial Officer, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant, and Marion Nolan, AEA Representative

Absent: Bill Hayner

Open Meeting

Dr. Allison-Ampe opened the meeting at 6:30 p.m. and welcomed members of the AHS Building Committee (AHSBC).

Arlington High School building committee presentation on New High School

Mr. Thielman, Dr. Janger and Mr. Chapdelaine, Town Manager provided the AHSBC project overview presentation to the full School Committee members and Mr. Ryan Katofsky, committee member, attended to answer questions. The presentation can be found on the building website. The AHSBC timeline was reviewed and three important vote dates and dates of the final stages of the project were presented:

- 1) MSBA Vote April 10, 2019*
- 2) Town Meeting votes on April 29, 2019*
- 3) Debt exclusion and AHSBC project vote June 11, 2019*
- 4) The design and development stage will begin in the summer of 2019*
- 5) Construction will begin July 2020*
- 6) The final phase of construction will be complete in September of 2024.*

The committee members said they were thrilled with the project and inquired about office space, science labs whether the school would use gas as a backup energy source, and a timeline to hire a construction manager. Mr. Chapdelaine assured everyone that everything is all lined up by the timeline and that the committee will be ready to bring someone on after the June 11th vote.

Mr. Schlichtman moved to endorse the Arlington High School Building Committee project seconded by Ms. Susse.

Voted: 6-0

Artwork

Kirsi Allison Ampe presented the Thompson and Stratton School Artwork and welcomed Ms. Nolan, AEA Representative, and said Mr. Hayner is absent and not feeling well.

Discussion of Long Range Plan Override Commitments

Mr. Kardon presented the FY 20 Override commitments and said he will ask the full committee to vote on them at our next meeting.

Public Participation

None

Discussion of Proposed new two Job Descriptions

Dr. MacNeal presented the two job descriptions Library/Technology teacher and the Elementary Science Coach that were presented today at the CIAA meeting chaired by Mr. Thielman. After a brief discussion on the motion, the vote was taken to approve both of them.

Mr. Thielman moved to approve Library/technology teacher and the Elementary Science Coach job descriptions, seconded by Mr. Schlichtman.

Voted: 6-0

Monthly Financial Report

Mr. Michael Mason, CFO, presented his Monthly Financial Report, February, 2019 and answered all inquiries about building rental line items and foreign visa accounts. Dr. Allison-Ampe will meet with the CFO to continue the discussion on energy costs. Dr. Bodie would like a motion to ask the Finance Committee for a formal budget request for a budget increase of \$451,500.

Ms. Susse moved to approve the increased Budget Request of \$451,500 to present to Finance Committee, seconded by Mr. Thielman.

Voted: 6-0

Superintendent Report

Dr. Bodie spoke about the two girls that were stuck with a needle while playing outside during Recreation Department after-school program at the Gibbs School. All facilities staff at all Arlington Public Schools will continue to check grounds and perimeters at all buildings and it is important to know the Department of Health and Police should be called if anyone sees needles.

Community Forum on Multi Year Budget, will be held on Wednesday, April 10, 7-9 p.m. at Gibbs School Black box Theater. The AHS Arts Show, near school cafeteria is going on, and the AHS Me and My Girl play will be held next weekend, April 5, 6, and 7th.

Consent Agenda

Mr. Thielman moved to approve the Consent Agenda, Approval of Warrant 19181 dated 3/14/2019 in the amount of \$752,085.75, Approval of Minutes: No minutes, Approval of Trip Community Ed Acadia National Park July 2019, and Approval of School Committee Organizational Meeting, April 11, 2019 at 6:15 pm, seconded by Ms. Susse.

Voted: 6-0

Policy

Mr. Schlichtman presented the following three policies as amended to the full School Committee, for a first read, IJNBD Empowered Digital Use Policy, KFD Surplus Space, and DBJ Budget Transfer Authority, revising the budget policy back to the practice we have been doing. The committee members would like the surplus space policy to be clear and specific on the language on opening up all classrooms for afterschool programs, since this is not the intent, because some teachers in elementary level classrooms set up their rooms for the next day.

Subcommittee

Budget, Mr. Kardon said the Long Range Planning Plan is on our website, any comments should be emailed to Karen Fitzgerald, and he invited everyone to the Five Year Budget Plan Forum, at the Gibbs School Black box Theater on Wednesday, April 10, at 7:00 p.m.

Community Relations, Ms. Susse said she did not get through the complete agenda. They talked about afterschool programs where it was suggested to have a parent board. They also discussed the opening on the AHRC.

Curriculum, Instruction, Assessment and Accountability held a meeting today to discuss two job descriptions.

Policies and Procedures, presented the three policies for a first read, and Ms. Reynolds attended the meeting to discuss cell phone issues.

Legal Services: Nothing to report

Gibbs: Dr. Bodie, meet with administration and reviewed survey results from current parents and plans are to send current 4th Grade parents a survey on later start times. This committee will be dissolved.

Liaison-Mr. Schlichtman attended a recent community forum on the Hardy playground, which ended up talking about the need for overflow parking during winter storms.

Mr. Thielman would like to thank Dr. Allison-Ampe for her great job with her duties as chair. Dr. Allison-Ampe said it was a pleasure serving as chair and working with everyone.

Ms. Morgan wanted to invite everyone to the Superintendent's Diversity Coffee on Tuesday, April 9th in the School Committee Room, at 4:00 p.m.

Mr. Thielman invited Town Meeting members of Town Meeting tours on Tuesday, April 9th at 7:00 pm at AHS and again to the AHSBC Forum, May 14. The general community tours will take place in May. Mr. Thielman acknowledged to Dr. Bodie on the great work she has done on the AHSBC project.

Corresponded Received

Warrant # 19181 dated 3/14/2019

Draft Minutes 3/14/2019

Job descriptions, Library Technology Teacher, Elementary Science Coach,

Community Education Trip Approval for Maine/Canada, July 2019.

Thompson and Stratton Art

Monthly Financial Report

Policy DBJ, IJNDB, KFD

Five-Year Draft Budget Plan Narrative

External Multi Year Plan

APS and McKibben Growth Chart

Plan update email March 22, 2019 L. Kardon

Override Budget Documents (4)

Press Release email, Tuesday march 26, 2019

K. Bodie email Override

Letter to Town of Arlington Finance Committee regarding increase

March 2019 Classroom Enrollment

Executive Session

Mr. Thielman moved to enter into Executive Session at 8:05 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, 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, and to discuss the contract of Kathleen Bodie, Superintendent and not return to open session, seconded by Ms. Susse.

Roll Call: unanimous

Voted: 6-0

Adjournment

Ms. Susse moved to adjournment at 9:00 p.m., seconded by Ms. Morgan.

Roll Call: unanimous

Voted: 6-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee

Item #1: To approve an increase in the LABBB capital plan by \$600,000 for a total of \$2.6m.

The LABBB board is requesting and increase it the total capital fund for our collaborative. The increase is a percentage of the LABBB FY18 surplus. The exact amount is: \$591,471.60.

There are many building projects that we are anticipating in our member town school buildings and we want to plan ahead to improve the LABBB space and equipment. LABBB is also applying to be a vendor for post 22 services. If approved LABBB will rent a building to provide these services and we can potentially use capital funds towards this initiative.



Town of Arlington, Massachusetts

7:45 p.m. Vote to approve Second Read of Policy: IJNBD Empowered Digital Use Policy, KFD Surplus Space Policy For Extended Day Programs, DBJ Budget Transfer Authority

Summary:

- Vote to approve IJNBD, KFD, DBJ as amended

ATTACHMENTS:

Type	File Name	Description
▢ Policy	Policy_KFD.Surplus_Space_Usage_(suggested_policy_modification)(02)_2).doc	KFD Surplus Space
▢ Policy	policies_procedures_031919_3).docx	IJNBD, KFD, DBJ March 2019

SURPLUS SPACE POLICY FOR EXTENDED DAY PROGRAMS

The School Committee permits the use of available surplus school space for child care facilities, play groups and extended day programs for the education and safety of the child and convenience of those parent/guardians who need these services. Surplus space is defined as classrooms, common areas, auditoriums, recreation space and other areas that are available outside of the normal school day.

It is the Committee's intent that surplus space be utilized to allow as many families as possible to access extended day services. By May 1 each year, the Superintendent is required to present to the School Committee a report on the number of students in extended day programs in the district's surplus space, the number of students on waiting lists for these programs, and the availability of surplus space within the district to accommodate the needs of families requesting extended day services.

Any arrangements for use of available surplus space will be reviewed for renewal on an annual basis. The School Committee offers rental space so that these programs may be offered at the most reasonable cost possible. A request for a permit must be completed as a condition for the use of the space.

A descriptive brochure or summary of the program along with a financial statement including revenues, the director's salary, teachers' salaries, supplies and any and all other operating expenses will be presented to the Superintendent and the School Committee by December 31 of each school year.

Failure to comply with guidelines for these programs and financial disclosures as stated above may be brought before the School Committee. The School Committee may authorize the Superintendent of Schools to negotiate with other parties to maintain extended day programs in the Arlington Public Schools or take any other action deemed necessary.

The occupant shall maintain public liability insurance. Limits will be negotiated by the Superintendent in conjunction with legal counsel. Such insurance shall name the program and the Town of Arlington as insureds as their respective interests may appear.

**Arlington School Committee
Policies and Procedures Subcommittee
March 19, 2019**

Present:

Paul Schlichtman, subcommittee chair

Leonard Kardon

Assistant Superintendent Roderick MacNeal, Jr.

Director of Human Resources Robert Spiegel (First 5 minutes of meeting)

Lisa M. Reynolds, Town Meeting Member, Precinct 6

The meeting was called to order at 5:00 p.m.

Mr. Schlichtman announced that Mr. Hayner was unable to attend the meeting, as he had a scheduling conflict, but he provided some comments for the meeting.

On a **motion** by Mr. Kardon, seconded by Mr. Schlichtman, the minutes of October 17, 2018 were **approved**. (2-0)

Public Participation

No members of the public were present.

Mr. Spiegel left the meeting at 5:05 p.m.

Policy IJNDB - EMPOWERED DIGITAL USE POLICY

Lisa Reynolds: a parent of an eighth grader at Ottoson and an Arlington High School freshman, attended to support her written request that the subcommittee evaluate policies surrounding cell phone use in the schools.

Ms. Reynolds said there is “lots of cell phone use” in the schools. She said she is “surprised they can have phones out all the time,” and phones are a great distraction. She said phones bring social distractions from social media into schools, and should not be permitted. She said, at the very least, phones should be required to be turned off and in a student’s backpack if we can’t require them to be locked in student lockers.

Ms. Reynolds suggested we look into policies from Belmont and Minuteman Regional.

Dr. MacNeal said he had a prior conversation with Ms. Reynolds. He said he echoes Ms. Reynolds sentiment, and doesn’t want the distraction of phones to interrupt instruction. He also made mention of the district’s Bring Your Own Device policy, and some teachers use student-provided devices in class for techniques such as clicker quizzes. Chromebooks and other devices in classrooms for instructional purposes.

Dr. MacNeal said, under current policies, teachers need to be cognizant if students in classroom are not engaged and learning, and take action when devices are used inappropriately.

Dr. MacNeal said the language in our current policy, as well as current practice, is already aligned to Belmont's policy.

Dr. MacNeal and Mr. Schlichtman said any cell phone policy must be enforceable. The geography of the high school building would make it difficult to any policy that prevents students from using phones in the hallways at Arlington High. Dr. MacNeal also stressed that any policy change needs to have buy-in from faculty and must not conflict with a Bring Your Own Device policy.

Dr. MacNeal said that Arlington High and Ottoson have different rules about cell phone use outside of classrooms, and that policy should be flexible enough to allow each school to adopt rules that make sense for their buildings.

Dr. MacNeal and Mr. Schlichtman said that any change should involve discussions with teachers and building administrators. They also suggested that Ms. Reynolds might want to work with school site councils at Arlington High and Ottoson to gain support and to incorporate changes in their handbooks. The issue should also move through the Curriculum and Instruction subcommittee before it comes back to Policies and Procedures.

The subcommittee also considered the comments on Policy IJNDB referenced in Mr. Hayner's email. There were two changes in wording that were acknowledged to be an improvement over the present language. In response to the question, "To whom?" raised next to the policy stating, "Users shall report inappropriate use of technology immediately," the consensus was that the question is best answered through school handbooks or procedures set outside the policy manual.

On a **motion** by Mr. Kardon, seconded by Mr. Schlichtman, it was **voted** to present for first reading two changes in Policy IJNDB, replacing the word private with confidential (second bullet point) and replacing the word acknowledgement with credit (fourth bullet point). (2-0)

Policy KFD - SURPLUS SPACE POLICY FOR EXTENDED DAY PROGRAMS

Mr. Kardon presented policy changes requested by the Community Relations subcommittee.

The subcommittee discussed the language in the current policy, and how they align to the recommendations. Mr. Kardon noted, in order that the policy is consistent with the new language, and to align the policy with current practice, that the language surrounding the December 31 deadline should be changed to read, "...shall be presented to the School Committee by the Superintendent no later than December 31 of each school year."

On a **motion** by Mr. Kardon, seconded by Mr. Schlichtman, it was **voted** to present for first reading changes in Policy KFD as described in the attached document. (2-0)

File DBJ - BUDGET TRANSFER AUTHORITY

Mr. Kardon presented the request to restore the following budget categories as the basis for budget transfers that existed before the adoption of the electronic policy manual:

Elementary

Secondary

Special Education

Curriculum and Instruction

Administration

Reserve Accounts

Other

On a **motion** by Mr. Kardon, seconded by Mr. Schlichtman, it was **voted** to present for first reading changes in Policy DBJ as described in the attached document. (2-0)

New Business:

Mr. Kardon asked if we can have access to archived former policies. Dr. MacNeal said he would check with the district webmaster. Dr. MacNeal asked if it needed to be easily available for the public, or just accessible for research by the committee. Mr. Kardon said he thought it would only be necessary for the committee.

Mr. Kardon also asked if the committee should include a statement regarding restorative justice in Policy JIC.

On a **motion** by Mr. Kardon, seconded by Mr. Schlichtman, it was **voted** to adjourn at 7:07 p.m. (2-0)

Correspondence recieved:

Email from William Hayner (attached)

File IJNDB - EMPOWERED DIGITAL USE POLICY

Purpose

The School Committee recognizes the need for students to be prepared to contribute to and excel in a connected, global community. To that end, the district provides ongoing student instruction that develops digital citizenship skill sets for using technology as a tool. Information and communication technology are an integrated part of our curriculum across subjects and grades in developmentally appropriate ways and are aligned with the Massachusetts Curriculum Frameworks and standards, including seeking knowledge and understanding; thinking critically and solving problems; listening, communicating, and interacting effectively; and engaging and competing in a global environment.

Availability

The Superintendent or designee shall implement, monitor, and evaluate the district's system/network for instructional and administrative purposes.

All users shall acknowledge that they understand that using digital devices, whether personal or school owned, and the school district network is a privilege and when using them in accordance with School District guidelines they will retain that privilege.

The Superintendent or designee shall develop and implement administrative guidelines, regulations, procedures, and user agreements, consistent with law and policy, which shall include but not be limited to the following:

- Digital devices, software, and networks shall be used in school for educational purposes and activities.
- An individual's personal information (including home/mobile phone numbers, mailing addresses, and passwords) and that of others shall be kept ~~private~~ **confidential**.
- Individuals will show respect for themselves and others when using technology including social media.
- Users shall give ~~acknowledgement~~ **credit** to others for their ideas and work
- Users shall report inappropriate use of technology immediately

These procedures shall be reviewed annually by district administration together with students and teachers and shall provide a springboard for teaching and learning around topics such as internet safety, digital citizenship, and ethical use of technology.

File KFD - SURPLUS SPACE POLICY FOR EXTENDED DAY PROGRAMS

The School Committee permits the use of available surplus school space for child care facilities, play groups and extended day programs for the education and safety of the child and convenience of those parent/guardians who need these services. ***Surplus space is defined as classrooms, common areas, auditoriums, recreation space and other areas that are available outside of the normal school day.***

It is the Committee's intent that surplus space be utilized to allow as many families as possible to access extended day services. By May 1 each year, the Superintendent is required to present to the School Committee a report on the number of students in extended day programs in the district's surplus space, the number of students on waiting lists for these programs, and the availability of surplus space within the district to accommodate the needs of families requesting extended day services.

Any arrangements ***for use of available surplus space*** will be reviewed for renewal on an annual basis. The School Committee offers rental space so that these programs may be offered at the most reasonable cost possible. A request for a permit must be completed as a condition for the use of the space.

A descriptive brochure or summary of the program along with a financial statement including revenues, the director's salary, teachers' salaries, supplies and any and all other operating expenses ~~will be presented to the Superintendent and the School Committee by December 31 of each school year~~ ***shall be presented to the School Committee by the Superintendent no later than December 31 of each school year.***

Failure to comply with guidelines for these programs and financial disclosures as stated above may be brought before the School Committee. The School Committee may authorize the Superintendent of Schools to negotiate with other parties to maintain extended day programs in the Arlington Public Schools or take any other action deemed necessary.

The occupant shall maintain public liability insurance. Limits will be negotiated by the Superintendent in conjunction with legal counsel. Such insurance shall name the program and the Town of Arlington as insureds as their respective interests may appear.

File DBJ - BUDGET TRANSFER AUTHORITY

In keeping with the need for periodic reconciliation of the school department's budget, the School Committee will consider requests for transfers of funds as they are recommended by the Superintendent.

The Committee wishes to be kept abreast of the need for these adjustments so that it may act promptly and expedite financial record keeping for the school system.

All requests for transfers between ~~the major accounts (Department of Elementary and Secondary Education Chart of Accounts defines these as the 4 digit accounts ending in 00) must be submitted to the School Committee for approval.~~ ***the following budget categories must be submitted to the School Committee for approval:***

- ***Elementary***
- ***Secondary***
- ***Special Education***
- ***Curriculum and Instruction***
- ***Administration***
- ***Reserve Accounts***
- ***Other***

Transfers between line items within a major account must be reported to the School Committee as part of the Director of Business and Finance's quarterly report at the business meetings of the School Committee.

If additional revenue is identified or revenue is reduced subsequent to the approval by Town Meeting of the School Committee budget, the Superintendent shall submit to the School Committee a prioritized list of programs to add or reduce. The Superintendent shall not add or reduce programs without School Committee approval.

At the first full meeting of the School Committee in September of each year, the Superintendent shall submit a summary of all personnel changes made since approval of the budget by the School Committee the previous spring.

All funds in the general account not expended by the close of the fiscal year will be returned to the municipality.



Town of Arlington, Massachusetts

7:50 p.m. Subcommittee/Liaison Reports/Announcements

Summary:

Budget: Kirsi Allison-Ampe, Chair

Community Relations: Jennifer Susse, Chair

Curriculum, Instruction, Assessment & Accountability: Jane Morgan, Chair

Facilities: Bill Hayner, Chair

Policies & Procedures: Paul Schlichtman, Chair

Legal Services Review: Bill Hayner, Jeff Thielman

Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsi Allison-Ampe

Liaisons Reports

Announcements

Future Agenda Items



Town of Arlington, Massachusetts

8:10 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.

To discuss Superintendent Kathleen Bodie's contract.



Town of Arlington, Massachusetts

8:30 p.m. Adjournment



Town of Arlington, Massachusetts

Submitted by Len Kardon, Chair



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant 19189, dated 3/28/2019
Regular School Committee minutes, 3/14/2019 and 3/28/2019
Draft FY 20 Override Commitments documents
Baseline Scenario 3.22.19
Five year plan
Full plan Fy20-24 override plan
P&P minutes with IJNBD, KFD, DBJ Policies, March 19, 2019 with edits
Subcommittee Assignments for 2019-2020
LABBB document request for approval
MASC Bulletin March 2019
BDA School Committee Organizational Meeting
BDA-E School Committee Norms and Standards
Letter to David Mohler, Office of Transportation Planning March 20, 2019
Five Year Budget Plan Reminder email
April 2019 enrollment numbers
LWVA April 2019
MASC Bulletin March 2019

ATTACHMENTS:

Type	File Name	Description
▣ Reference Material	Class_Size_April_1_2019-2020_(1).pdf	Class Enrollment for April 2019
▣ Policy	BDA-E_School_Committee_Norms_and_Standards.html.pdf	BDA-E School Committee Norms and Standards
▣ Policy	BDA_Organizational_meeting_doc.pdf	BDA SCHOOL COMMITTEE ORGANIZATIONAL MEETING

ARLINGTON PUBLIC SCHOOLS 2019-2020 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	366	Grade 6	460	High School	27
Sophomores	346	Grade 7	440	Middle School	20
Juniors	327	Grade 8	418	Elementary	28
Seniors	343				
Total	1,382	Total	1,318	Total	75

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	24	21	20	20	25	20	20	
	Class #2	24	20	21	21	23	21	18	
	Class #3	23	20	23	22		17	17	
	Class #4		18	23				18	
	subtotal	71	79	87	63	48	58	73	479
4	Class #1	24	21	19	24	22	19	21	
	Class #2	25	25	19	23	22	19	22	
	Class #3	23	22	20	23		21	22	
	Class #4		24	18				20	
	subtotal	72	92	76	70	44	59	85	498
3	Class #1	25	22	23	19	24	22	22	
	Class #2	24	21	24	19	22	21	25	
	Class #3	25	23	24	18		23	23	
	Class #4			19	19			21	
	subtotal	74	66	71	75	46	66	91	489
2	Class #1	23	21	22	20	21	21	24	
	Class #2	25	23	22	21	20	23	23	
	Class #3	25	23	23	22		21	23	
	Class #4		23	21	21			24	
	subtotal	73	90	88	84	41	65	94	535
1	Class #1	23	21	21	20	23	26	18	
	Class #2	23	22	21	18	23	24	19	
	Class #3	23	21	21	20	20	21	18	
	Class #4		19	10	20			19	
	subtotal	69	83	73	78	66	71	74	514
K	Class #1	23	26	25	20	21	20	23	
	Class #2	23	25	24	20	20	19	24	
	Class #3	22	25	24	20	20	17	22	
	Class #4	21	25	11	20		21	24	
	subtotal	89	101	84	80	61	77	93	585
SLC	Schoolwide		15	10			28		53
TOTALS		448	526	489	450	306	424	510	3153
District Totals									5,853

*accurate as of April 1, 2019

METCO students included in School counts. SLC students not included in grade level counts

File: BDA-E - SCHOOL COMMITTEE NORMS AND STANDARDS

We, the Arlington School Committee, acknowledge that a School Committee meeting is a meeting of School Committee members that is held in public and not a public meeting and that we will make every effort to ensure that meetings are effective and efficient. To that end, we acknowledge the importance of subcommittees and we and the Superintendent agree to utilize them to focus on specific topics in-depth and to prepare for presentation, deliberation, and possible action by the School Committee.

We, the Arlington School Committee, set forth these Standards and Norms that we will all commit to abide by as individuals and as a Committee:

1. Represent the needs and interests of all students in the district.
2. Exercise leadership in vision, planning, policy making, evaluation, and advocacy on behalf of the students and district, not in managing the day-to-day operations of the district.
3. Conduct our business through a set agenda. Emerging items will be addressed in subsequent meetings through agenda items.
4. Provide full disclosure. Each member will provide input, encouragement, express concerns and positions rather than withhold information from other members. When a Committee member feels that there has not been full disclosure, an objective process for revisiting the issue will be used.
5. Maintain an open environment where each member is empowered to freely express opinions, concerns, and ideas. Committee members will work together to clarify and restate discussions in order to strive for full understanding.
6. Keep an open mind and accept that they can change their opinions by recognizing that they are not locked into their initial stated positions.
7. Make decisions on information and not on personalities. Committee members will act with the best information available at the time considering data, the superintendent's recommendations, proposals, and suggestions. Committee members will strive to make the best decision at the time.
8. Debate the issues, not one another. The Committee will engage in critical thinking, expecting all Committee members to freely offer differing points of view as part of the discussion, prior to making a board decision.
9. Not take unilateral action. A Committee member's authority is derived only through a majority decision of the Committee acting as a whole during an open, public meeting.
10. Attend meetings well prepared to discuss issues on the agenda and will be prepared to make decisions, striving for efficient decision making.
11. Strive to have no surprises for the committee or superintendent. All members will receive the same information on all topics in a timely manner.
12. Strive to reach decisions by consensus. Discuss with respect, disagree without acrimony. When consensus is not possible, all members will publicly abide by the majority decision.
13. Understand and respect the chain of command as it concerns roles and responsibilities and direct others to do the same.

14. Review and revise our standards and norms, as needed, as part of the committee's self-evaluation.

Officers of the Arlington School Committee shall be elected at an organization meeting held only for this purpose each year. The organization meeting shall be scheduled for a date and time after the annual town elections, and prior to the first regular School Committee meeting of the month.

Officers shall be elected separately for terms of one year. A majority vote of the members present shall constitute an election.

That member with the earliest date of Committee membership shall preside as Chairperson pro tempore until the new officers are elected. The Chairperson shall conduct the election of all School Committee officers, following the methods set forth in *Robert's Rules of Order*.

For the purpose of defining seniority of School Committee members under File BDA and File BDAA, the following rule shall apply. When two or more members are elected for the first time at the same election, and, when both members have had identical lengths of service on the Committee, the senior member shall be determined by the member receiving the greater number of votes received in the election in which the members were first elected.

Approximately one month prior to the School Committee Organizational Meeting, School Committee members interested in officer positions will notify the administrative secretary and/or Chairperson.

Any vacancy among the officers occurring between organizational meetings will be filled by a member elected by the School Committee. The election will be conducted as described above.

"At each organizational meeting the newly elected Chair shall read aloud the Standards and Norms of the Arlington School Committee, attached hereto as BDA-E, and invite each member to publically sign the document. All members shall be provided with BDA-E prior to the organizational meeting."

CROSS REFS.: BBB, School Committee Elections

BDAA, Election of School Committee Officers

BDA-E, School Committee: Norms and Standards

BE, Regular School Committee Meetings