

## **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, October 24, 2019  
6:30 PM***

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

*6:30 p.m. Open Meeting*

*6:35 p.m. Public Comment*

*6:45 p.m. Appointment to Transportation Advisory Committee*

- *Subcommittee recommendation of Laura Swan*

*6:55 p.m. Buffer Zone Report, M. Salvas*

*7:10 p.m. Presentation on MCAS Report, R. MacNeal, P. O'Sullivan*

*8:10 p.m. Flags for Heroes Update, B. Hayner*

*8:15 p.m. Superintendent Review Process*

*8:20 p.m. Approval of 2019-2020 Budget Calendar, K. Allison-Ampe*

*8:30 p.m. Monthly Financial Report, M. Mason*

*8:40 p.m. Superintendent's Report, K. Bodie*

- *AHS Building Project Update*

*9:00 p.m. Consent Agenda*

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

- *Warrant for Approval: Warrant Number 20070, Dated 10/15/2019, Total Warrant Amount \$2,648,660.21*
- *Minutes for Approval: Regular School Committee Meeting September 26, 2019 and October 10, 2019*
- *Trips for Approval: None*

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

*Budget: Kirsi Allison-Ampe (chair)*

*Policies & Procedures: Paul Schlichtman (chair)*

*Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair)*

*Community Relations: Jennifer Susse (chair)*

*Facilities: Bill Hayner (chair)*

*Legal Services: Bill Hayner (chair), Jeff Thielman*

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

*Calendar Committee: Ms. Susse*

*Election Modernization Committee: Ms. Susse*

*Superintendent Search Process: Paul Schlichtman*

*AEA Negotiations: Len Kardon and Paul Schlichtman (chair)*

*Liaisons Reports*

*Announcements*

*Future Agenda Items*

*9:25 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.*

*Principal's contract discussion*

*10:00 p.m. Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Len Kardon, Chair*

*Correspondence Received:*

*Warrant dated 10/15/2019*

*School Committee Regular draft minutes 9/26/2019, 10/10/2019*

*Resume and letter from Laura Swan*

*Buffer Zone report*

*MCAS Report*

*2019-2020 Budget Calendar*

*Monthly Financial Report*

*Emails regarding OMS incident*

*Boston Globe article October 9, 2019 Lunch/recess times*

*Homeschooling Report October 2019*

*Classroom enrollment numbers*  
*TM 12 Elem Principals salary*



## **Town of Arlington, Massachusetts**

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### **Meeting Location**

#### **Summary:**

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





## **Town of Arlington, Massachusetts**

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**6:30 p.m. Open Meeting**



## **Town of Arlington, Massachusetts**

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**6:35 p.m. Public Comment**



## **Town of Arlington, Massachusetts**

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### **6:45 p.m. Appointment to Transportation Advisory Committee**

#### **Summary:**

- Subcommittee recommendation of Laura Swan

#### **ATTACHMENTS:**

Type	File Name	Description
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## Town of Arlington, Massachusetts

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6:55 p.m. Buffer Zone Report, M. Salvas

**ATTACHMENTS:**

Type	File Name	Description
 Report	2019-2020_BufferZone_Report.pdf	Buffer Zone Report

# 2019-2020 BufferZone Report

Marilyn Salvas  
Registration

# Facts And Figures

Total number of New Students to district 9/3/2019 - 859

Sept 2018-19 Enrollment #    Sept 2019-20 Enrollment # diff #

Total number of student placed in first choice school - 119

Total number of student placed in second choice school - 30

Total number of sibling placements - 37

Total number of students in Buffer Zones - 149 ; 79.8% were placed in their first choice. ( Last year percentage)

Students placed in  
Second Choice

Row Labels	Bishop/Brackett Buffer Zone	Bishop/Stratton Buffer Zone	Brackett/Bishop Buffer Zone	Brackett/Dallin Buffer Zone	Dallin/Brackett Buffer Zone	Dallin/Peirce Buffer Zone	Hardy/Thompson Buffer Zone	Peirce/Stratton Buffer Zone	Stratton/Bishop Buffer Zone	Stratton/Peirce Buffer Zone	Thompson/Hardy Buffer Zone	Grand Total
▼ Brackett Elementary School	2		2									4
0			1									1
2	1											1
3	1		1									2
▼ Dallin Elementary School				4	1	1						6
0				4	1	1						6
▼ Hardy Elementary School											1	1
0											1	1
▼ Peirce Elementary School										2		2
2										1		1
5										1		1
▼ Stratton Elementary School		4						2	5	4		15
0		4						2	4	4		14
3									1			1
▼ Thompson Elementary School							1					1
0							1					1
<b>Grand Total</b>	<b>2</b>	<b>4</b>	<b>2</b>	<b>4</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>5</b>	<b>6</b>	<b>1</b>	<b>29</b>

# Sibling Placements

Row Labels	Bishop/Brackett Buffer Zone	Bishop/Stratton Buffer Zone	Bishop/Thompson Buffer Zone	Brackett/Bishop Buffer Zone	Brackett/Dallin Buffer Zone	Dallin/Brackett Buffer Zone	Dallin/Peirce Buffer Zone	Hardy/Thompson Buffer Zone	Peirce/Stratton Buffer Zone	Stratton/Bishop Buffer Zone	Stratton/Peirce Buffer Zone	Thompson/Hardy Buffer Zone	Grand Total
▼ Bishop Elementary	3	3	2	2						1			11
0	3	2	2	2						1			10
4		1											1
▼ Brackett Elementary School	1				4	1							6
0	1				4	1							6
▼ Dallin Elementary School							1						1
0							1						1
▼ Hardy Elementary School								5				2	7
0								5				2	7
▼ Peirce Elementary School											1		1
4											1		1
▼ Stratton Elementary School									1	1	2		4
0									1	1	2		4
▼ Thompson Elementary School								2				1	3
0								2				1	3
<b>Grand Total</b>	<b>4</b>	<b>3</b>	<b>2</b>	<b>2</b>	<b>4</b>	<b>1</b>	<b>1</b>	<b>7</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>3</b>	<b>33</b>



# All Buffer Placements

Row Labels	Bishop/Brackett Buffer Zone	Bishop/Stratton Buffer Zone	Bishop/Thompson Buffer Zone	Brackett/Bishop Buffer Zone	Brackett/Dallin Buffer Zone	Dallin/Brackett Buffer Zone	Dallin/Peirce Buffer Zone	Hardy/Thompson Buffer Zone	Peirce/Dallin Buffer Zone	Peirce/Stratton Buffer Zone	Stratton/Bishop Buffer Zone	Stratton/Peirce Buffer Zone	Thompson/Hardy Buffer Zone	Grand Total
▼ Bishop Elementary	7	4	4	2							4			21
0	7	3	2	2							2			16
2			2											2
3											1			1
4		1												1
5											1			1
▼ Brackett Elementary School	14			8	10	3								35
0	7			4	9	2								22
1	1			2										3
2	2					1								3
3	1			1										2
4	1				1									2
5	2			1										3
▼ Dallin Elementary School					4	4	3							11
0					4	3	3							10
2						1								1
▼ Hardy Elementary School								11					4	15
0								10					4	14
1								1						1
▼ Peirce Elementary School							2		2	5		5		14
0							2		2	5		2		11
2												1		1
4												1		1
5												1		1
▼ Stratton Elementary School		9								4	10	15		38
0		5								4	8	15		32
1		1									1			2
2		1												1
3		1									1			2
4		1												1
▼ Thompson Elementary School			2					8					5	15
0								7					4	11
2			2											2
3								1					1	2
Grand Total	21	13	6	10	14	7	5	19	2	9	14	20	9	149

If we had no Buffer Zones - Class Sizes



## **Town of Arlington, Massachusetts**

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**7:10 p.m. Presentation on MCAS Report, R. MacNeal, P. O'Sullivan**

**ATTACHMENTS:**

Type	File Name	Description
▣ Presentation	2019_Arlington_Public_Schools_MCAS_Report.pdf	2109 APS MCAS Report R. MacNeal P. OSullivan

# 2019 Arlington Public Schools MCAS Report

School Committee Presentation

Thursday October 24, 2019

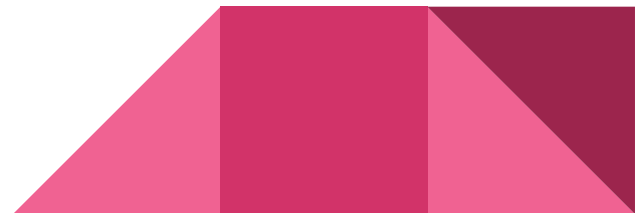
Presenters:


Dr. Roderick MacNeal, Jr., Assistant Superintendent

Ms. Paula O'Sullivan, District Data Coach

# Objectives

- Responses to questions from October 10 presentation
- Review achievement levels
- Review student growth percentiles
- Share subgroup results
- Questions/Comments





# Responses to questions from October 10

# Responses to questions from Oct 10

- 1.) What are the goals and criteria used to determine accountability levels for schools?
- 2.) Why did the state incorporate a new accountability system?
- 3.) Was there an increase in the percentage of 10th grade students failing the ELA and Math Next Generation MCAS when compared to the Legacy MCAS?



# Goals of the New Accountability System

- **Additional accountability indicators**
  - Provide information about school performance & student opportunities beyond test scores
- **Normative & criterion-referenced components**
  - Accountability percentiles & progress toward targets
- **Focus on raising the performance of each school's lowest performing students**
  - In addition to the performance of the school as a whole
- **Discontinuation of accountability & assistance levels 1-5**
  - Replaced with accountability categories that define the progress that schools are making & the type of support they may receive from the Department
- **Districts classified based on district-level data**
  - No longer based on the performance of a district's lowest performing school



# Accountability Indicators for Non High Schools

Indicator	Measure
Achievement	<ul style="list-style-type: none"><li>English language arts (ELA) average composite scaled score</li><li>Math average composite scaled score</li><li>Science Composite Performance Index (CPI)</li></ul>
Student Growth	<ul style="list-style-type: none"><li>ELA mean student growth percentile (SGP)</li><li>Math mean SGP</li></ul>
English Language Proficiency	<ul style="list-style-type: none"><li>Progress made by students towards attaining English language proficiency (percentage of students in grades 1-8 meeting annual targets required in order to attain English proficiency in six years)</li></ul>
Additional Indicator(s)	<ul style="list-style-type: none"><li>Chronic absenteeism (percentage of students in grades 1-8 missing 10 percent or more of their days in membership)</li></ul>

# Weighting of the Accountability Indicators for Non High Schools

Indicator	Measures	Weighting (3:1)	
		With EL	No EL
Achievement	<ul style="list-style-type: none"><li>• ELA, math, &amp; science achievement values</li></ul>	60%	67.5%
Student Growth	<ul style="list-style-type: none"><li>• ELA &amp; math SGPs</li></ul>	20%	22.5%
English Language Proficiency	<ul style="list-style-type: none"><li>• Percent of ELs making progress towards attaining English language proficiency</li></ul>	10%	
Additional Indicators	<ul style="list-style-type: none"><li>• Chronic absenteeism rate</li></ul>	10%	10%

# Accountability Indicators for High Schools

Indicator	Measure
Achievement	<ul style="list-style-type: none"><li>English language arts (ELA) Composite Performance Index (CPI)</li><li>Math CPI</li><li>Science CPI</li></ul>
Student Growth	<ul style="list-style-type: none"><li>ELA mean student growth percentile (SGP)</li><li>Math mean SGP</li></ul>
High School Completion	<ul style="list-style-type: none"><li>Four-year cohort graduation rate</li><li>Extended engagement rate (five-year cohort graduation rate plus the percentage of students still enrolled)</li><li>Annual dropout rate</li></ul>
English Language Proficiency	<ul style="list-style-type: none"><li>Progress made by students towards attaining English language proficiency (percentage of students in grades 9-12 meeting annual targets required in order to attain English proficiency in six years)</li></ul>
Additional Indicator(s)	<ul style="list-style-type: none"><li>Chronic absenteeism (percentage of students in grades 9-12 missing 10 percent or more of their days in membership)</li><li>Percentage of 11<sup>th</sup> &amp; 12<sup>th</sup> graders completing at least one advanced course (Advanced Placement, International Baccalaureate, Project Lead the Way, dual enrollment for credit, Ch. 74-approved voc/tech cooperatives &amp; articulation agreement courses, &amp;/or other rigorous courses)</li></ul>

# Weighting of the Accountability Indicators for High Schools

Indicator	Measures	Weighting (3:1)	
		With EL	No EL
Achievement	<ul style="list-style-type: none"><li>• ELA, math, &amp; science CPIs</li></ul>	40%	47.5%
Student Growth	<ul style="list-style-type: none"><li>• ELA &amp; math SGPs</li></ul>	20%	22.5%
High School Completion	<ul style="list-style-type: none"><li>• Four-year cohort graduation rate</li><li>• Extended engagement rate</li><li>• Annual dropout rate</li></ul>	20%	20%
English Language Proficiency	<ul style="list-style-type: none"><li>• Percent of ELs making progress towards attaining English language proficiency</li></ul>	10%	
Additional Indicators	<ul style="list-style-type: none"><li>• Chronic absenteeism rate</li><li>• Advanced coursework completion rate</li></ul>	10%	10%

# Percentage of 10th Grade students Warning/Failing Not Meeting for ELA

	<b>2017 District</b>	<b>2017 State</b>	<b>2018 District</b>	<b>2018 State</b>	<b>2019 District</b>	<b>2019 State</b>
<b>Warning/ Failing</b>	1%	3%	1%	3%		
<b>Not Meeting</b>					1%	8%

# Percentage of 10th Grade Students in Warning/Failing/Not Meeting for Math

	<b>2017 District</b>	<b>2017 State</b>	<b>2018 District</b>	<b>2018 State</b>	<b>2019 District</b>	<b>2019 State</b>
<b>Warning Failing</b>	3%	8%	3%	8%		
<b>Not Meeting</b>					4%	9%

# Next Generation Achievement Levels

## **Exceeding Expectations**

A student who performed at this level exceeded grade-level expectations by demonstrating mastery of the subject matter.

## **Meeting Expectations**

A student who performed at this level met grade-level expectations and is academically on track to succeed in the current grade in this subject.

## **Partially Meeting Expectations**

A student who performed at this level partially met grade-level expectations in this subject. The school, in consultation with the student's parent/guardian, should consider whether the student needs additional academic assistance to succeed in this subject.

## **Not Meeting Expectations**

A student who performed at this level did not meet grade-level expectations in this subject. The school, in consultation with the student's parent/guardian, should determine the coordinated academic assistance and/or additional instruction the student needs to succeed in this subject.

# Student Growth Percentiles (SGP)

SGPs are percentiles (ranging from 1 to 99) calculated by comparing one student's history of MCAS scores to the scores of all the other students in the state with a similar history of MCAS scores. We refer to this group of all other students with similar score histories as a student's *academic peers*. In simple terms, students earning high growth percentiles answered more questions correctly on the spring 2010 MCAS test than their academic peers; conversely, students earning low growth percentiles answered fewer questions correctly than their academic peers.

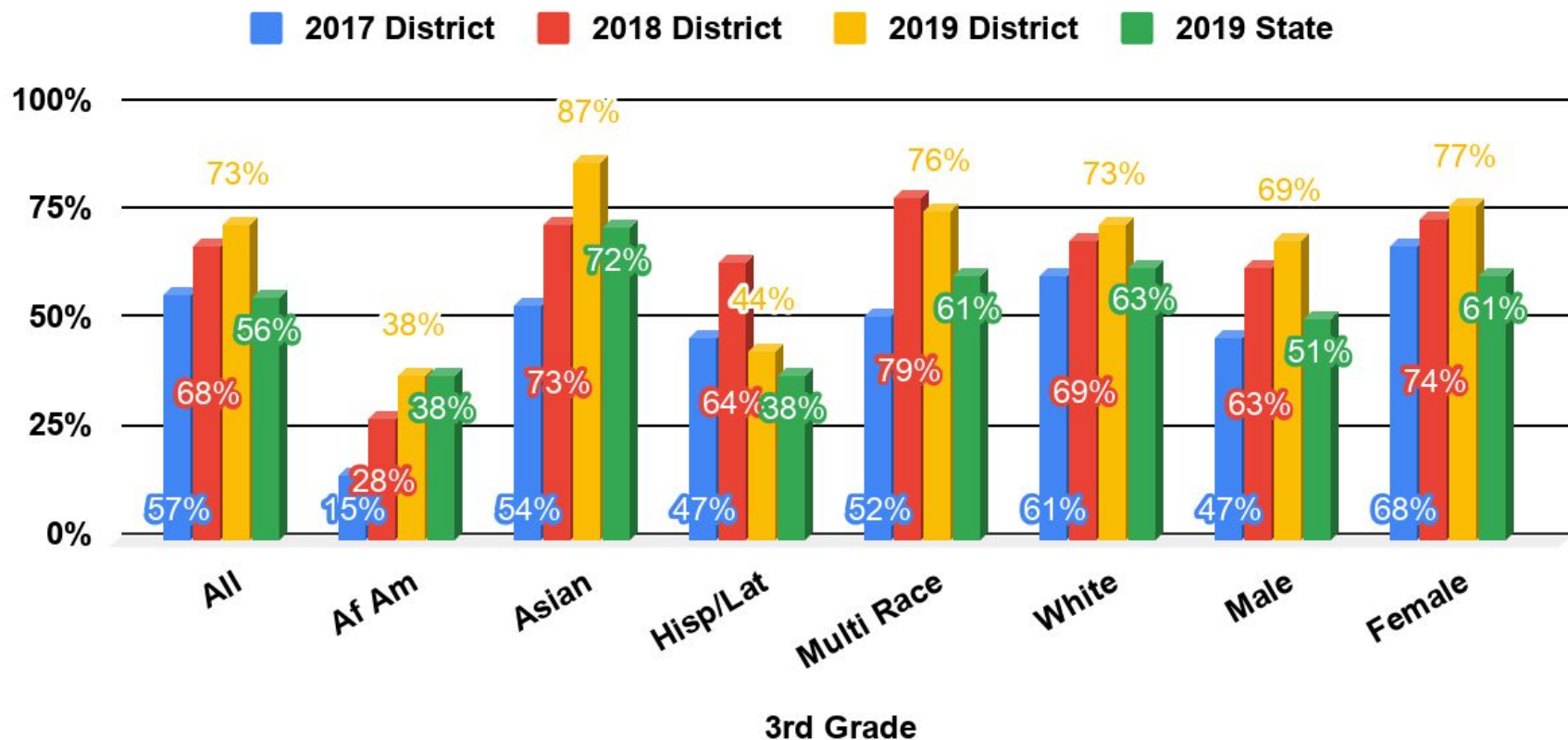




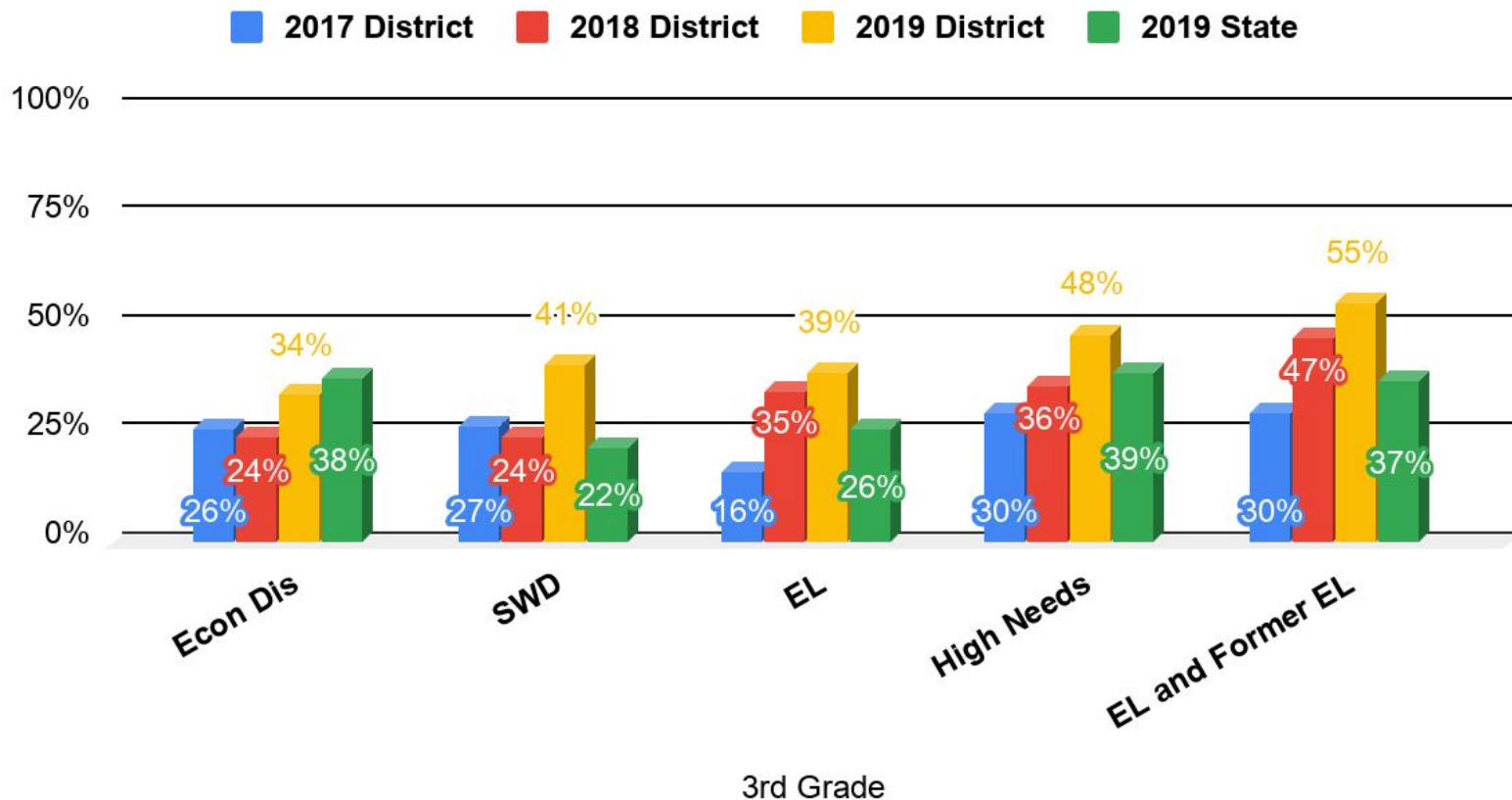


# ELA Subgroup Achievement Results

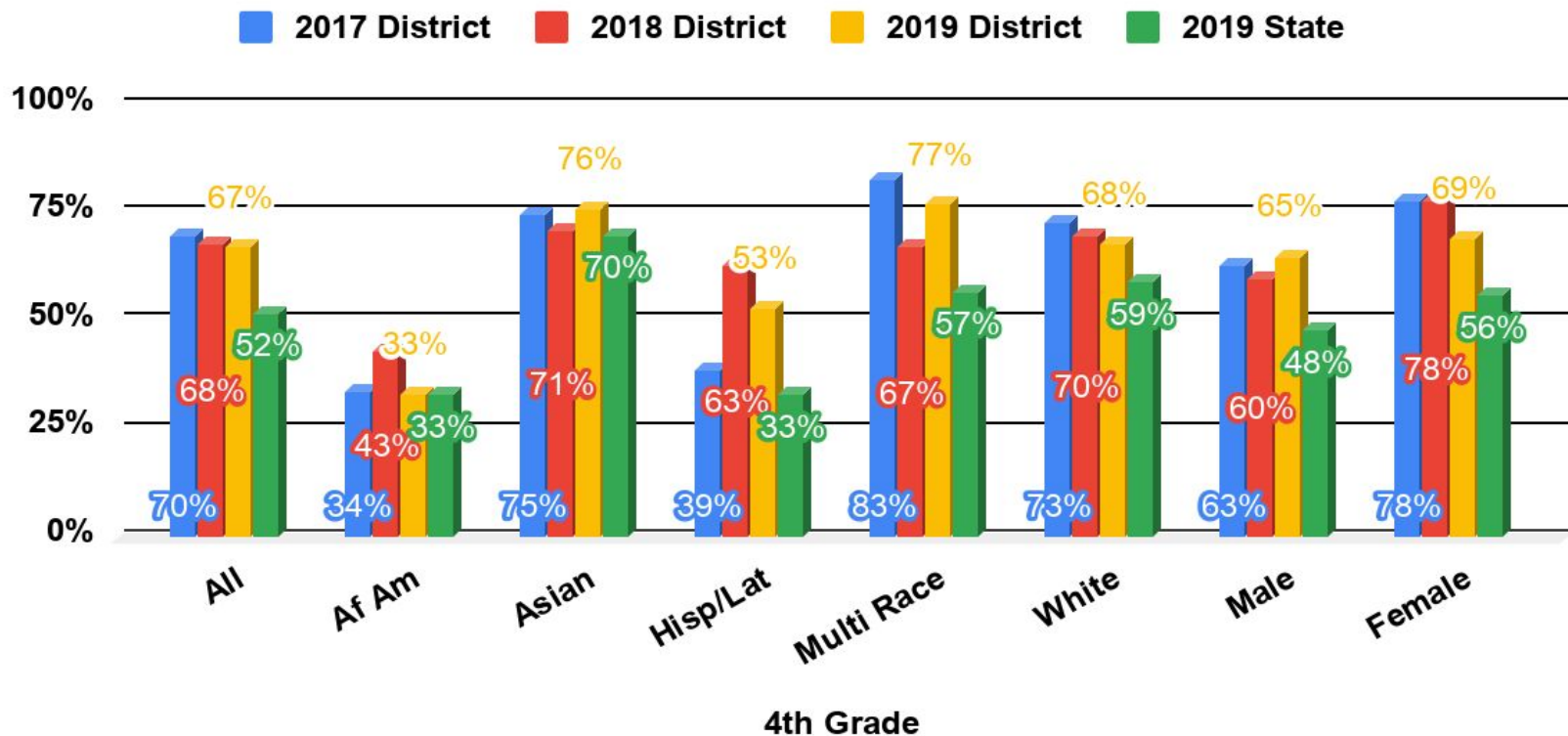
# 3rd Grade ELA Race/Ethnicity/Gender Meeting/Exceeding Results



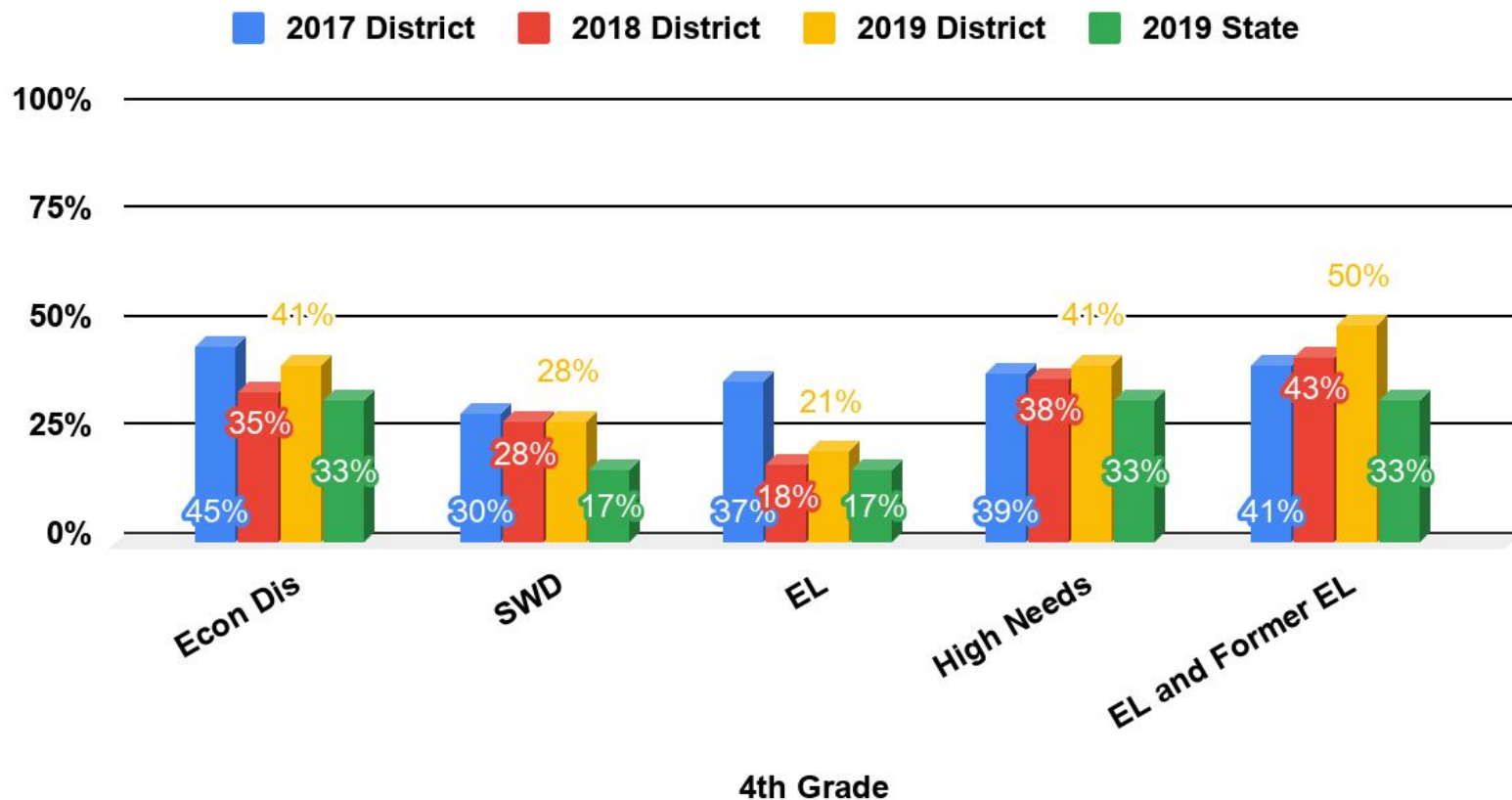
# 3rd Grade ELA Subgroup Meeting/Exceeding Results



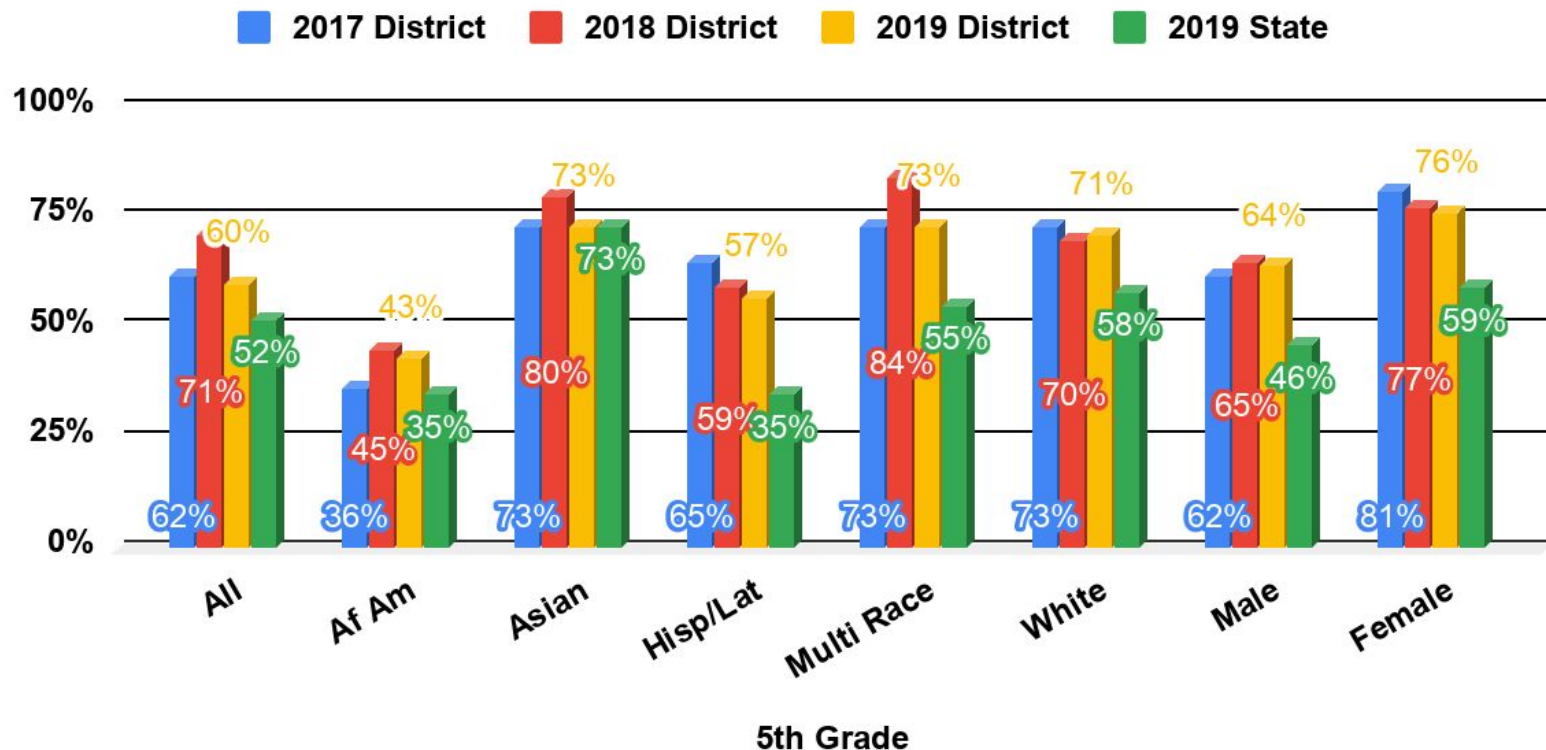
# 4th Grade ELA Race/Ethnicity/Gender Meeting/Exceeding Results



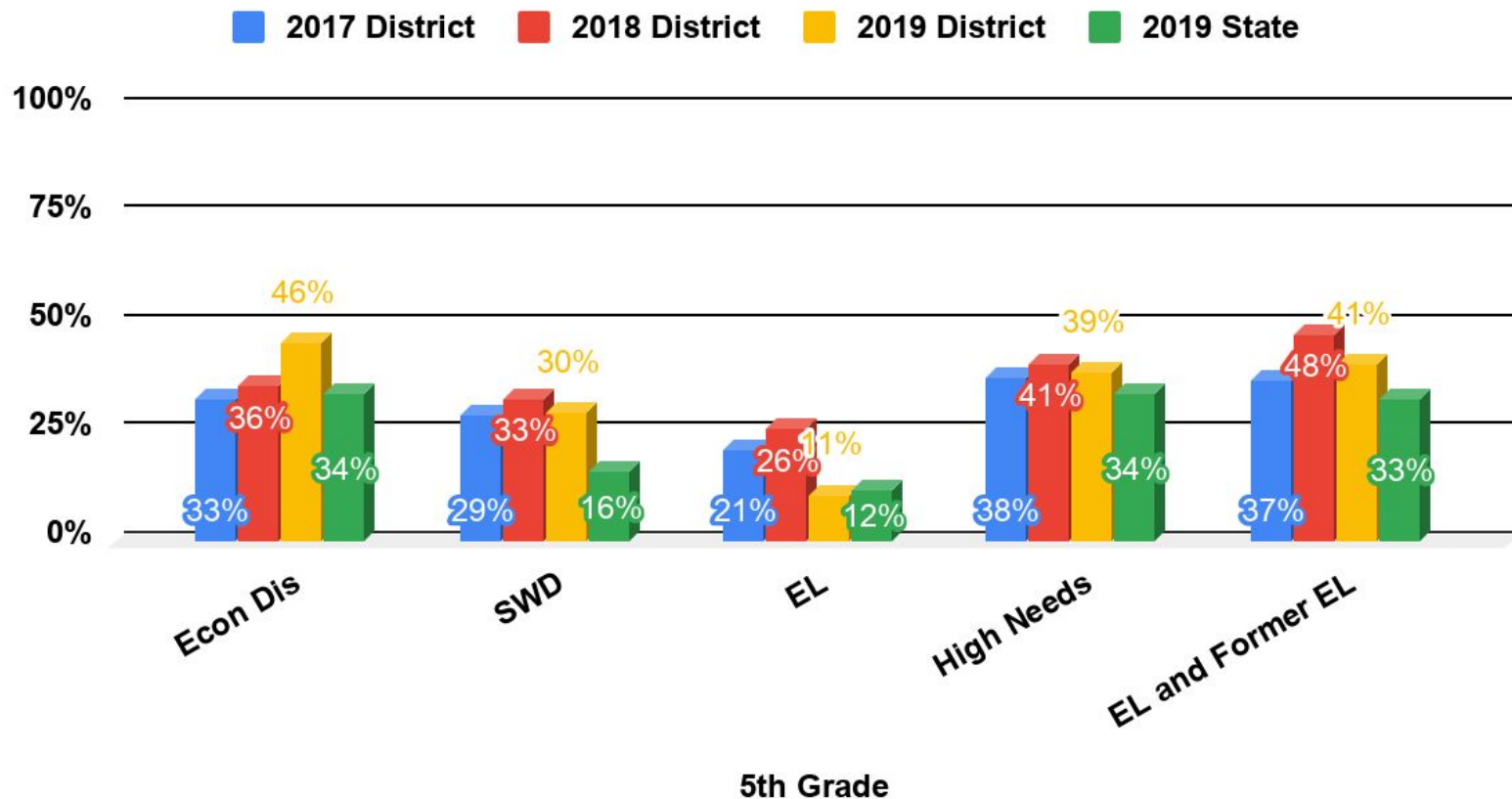
# 4th Grade ELA Subgroup Meeting/Exceeding Results



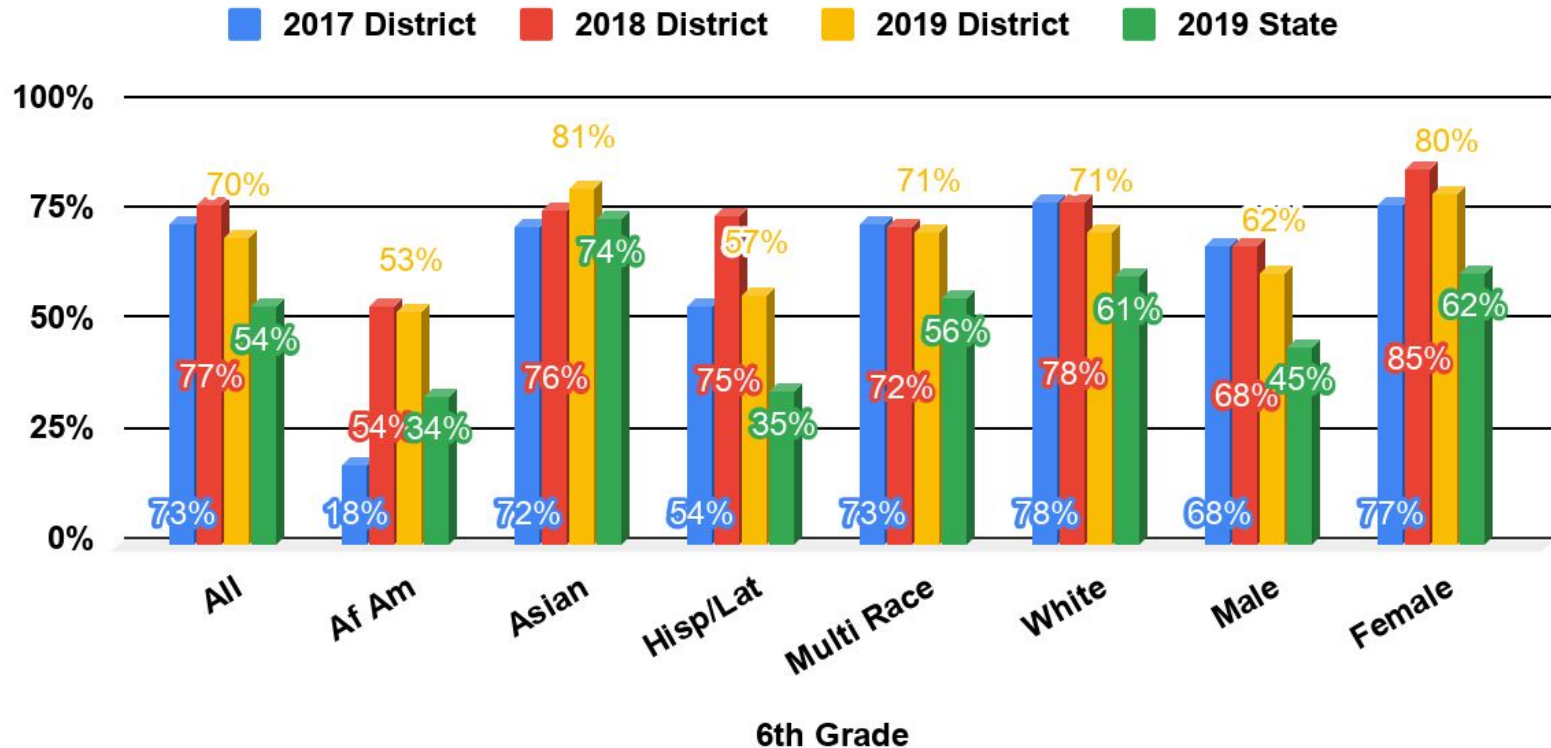
# 5th Grade ELA Race/Ethnicity/Gender Meeting/Exceeding Results



# 5th Grade ELA Subgroup Meeting/Exceeding Results

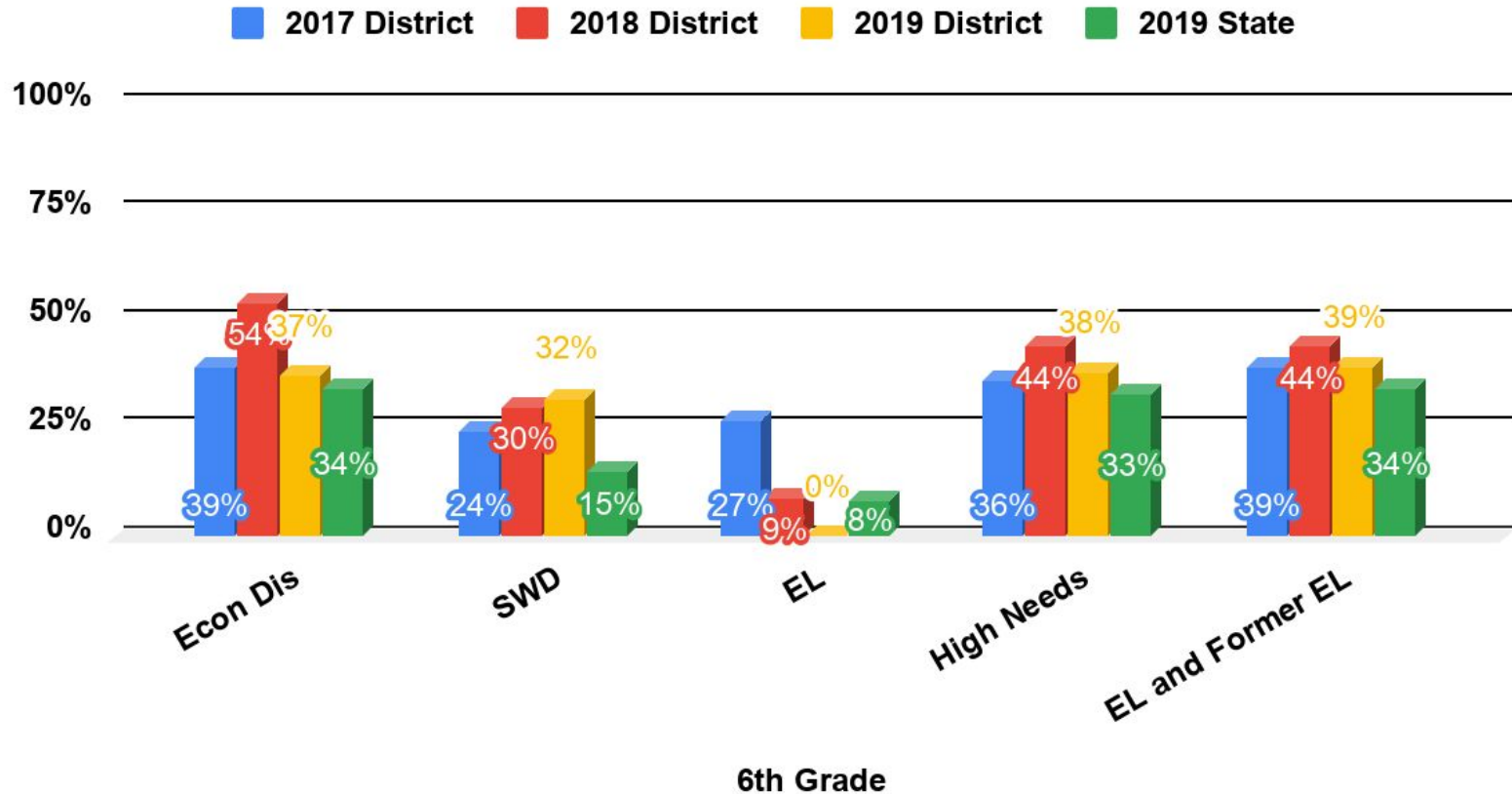


# 6th Grade ELA Race/Ethnicity/Gender Meeting/Exceeding Results

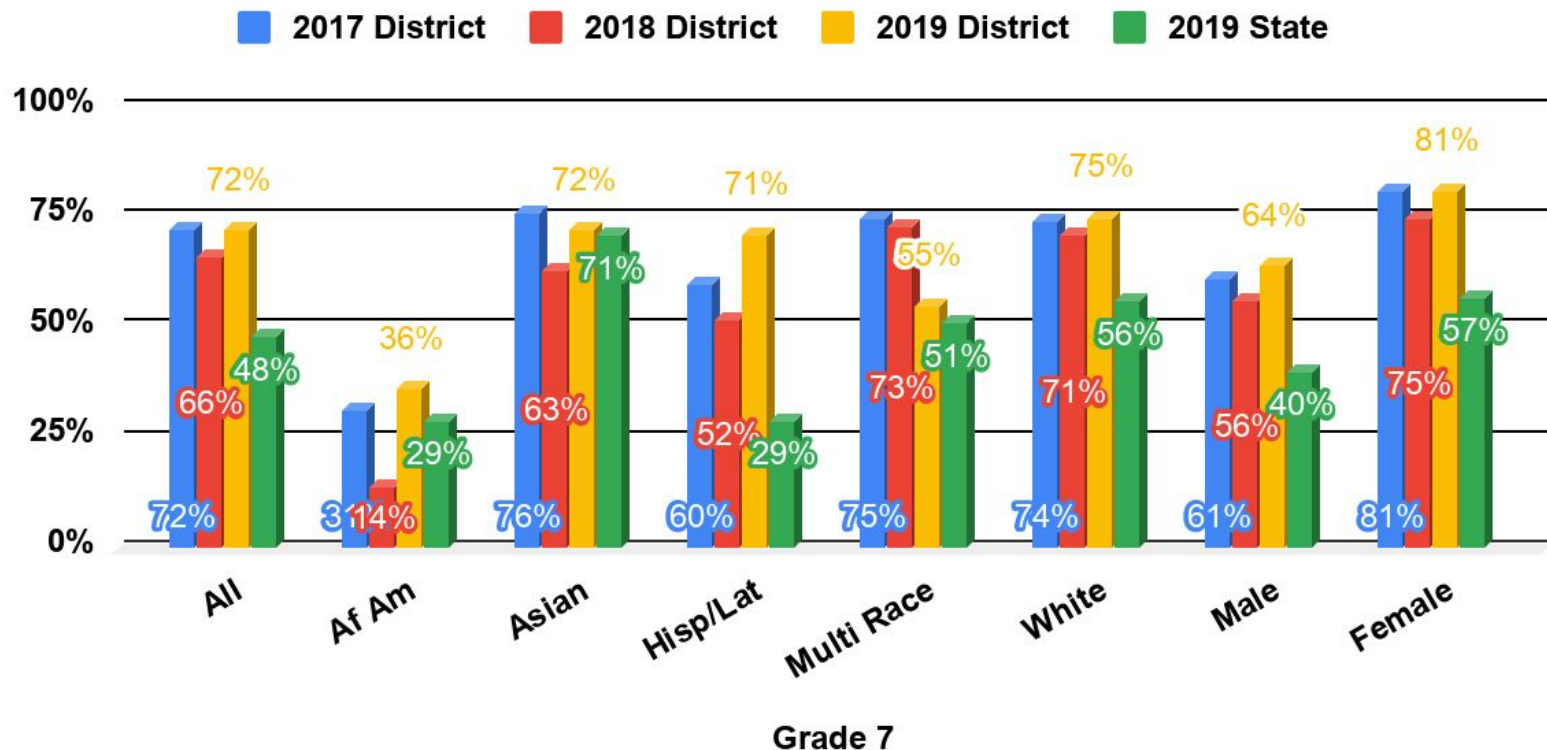




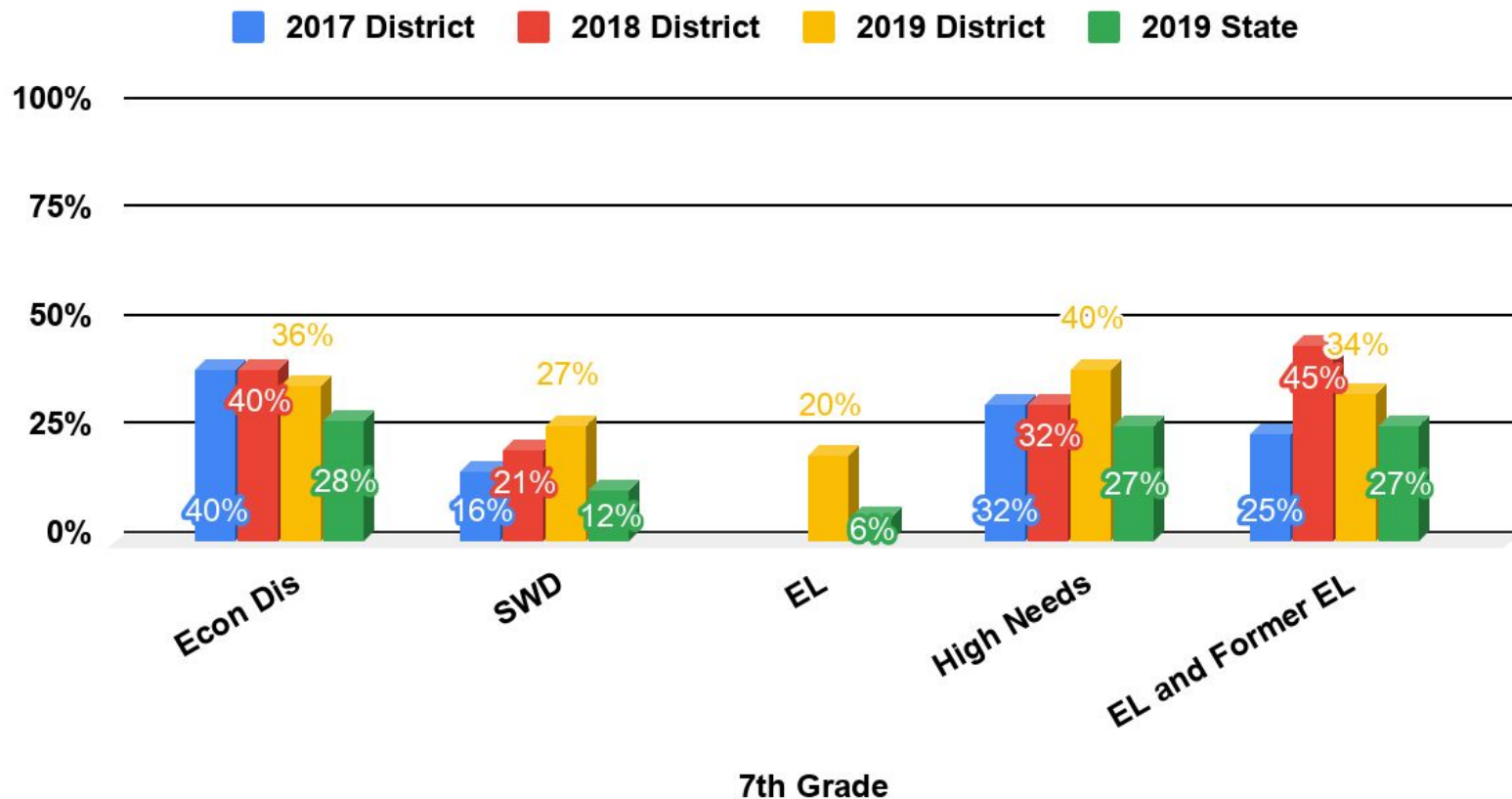
# 6th Grade ELA Subgroup Meeting/Exceeding Results



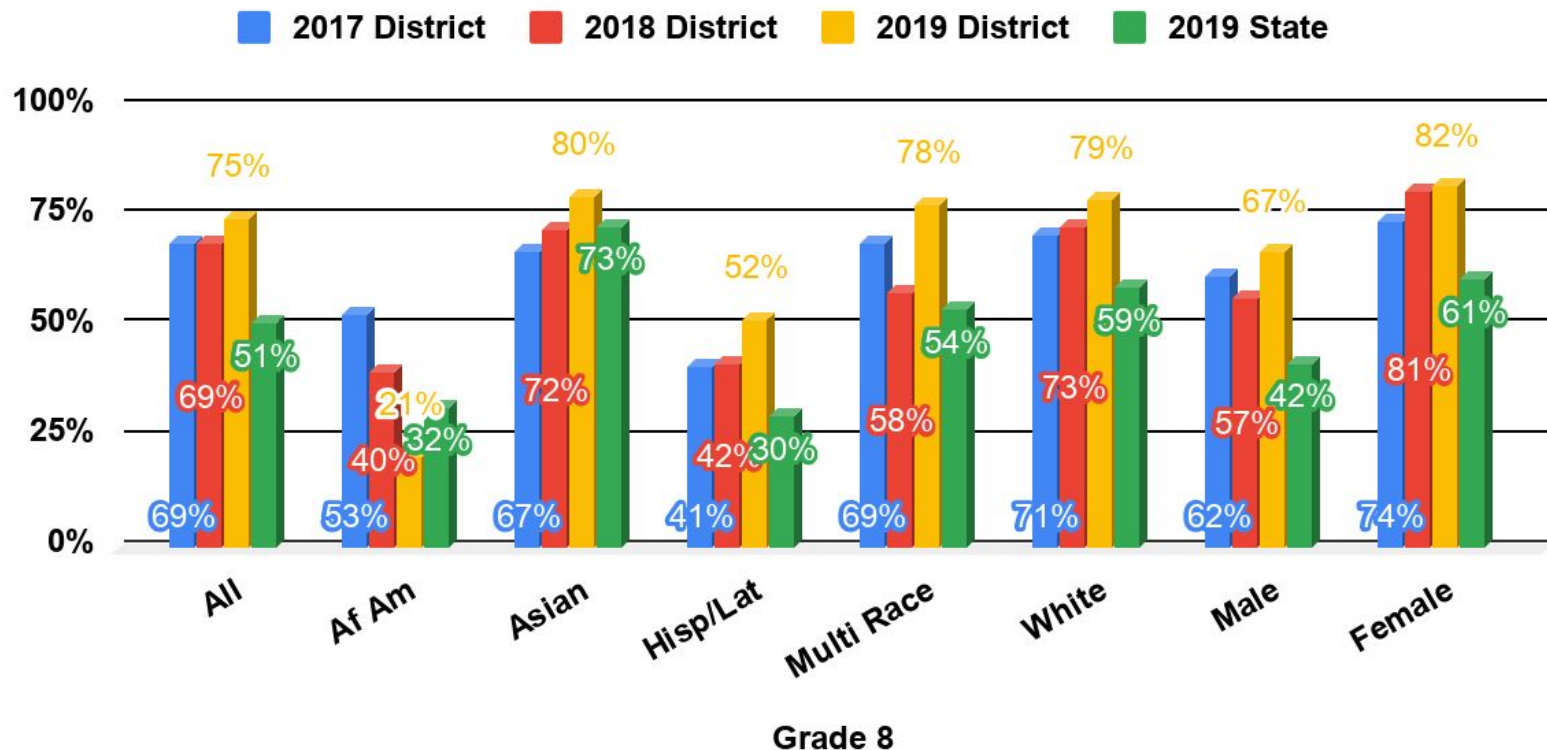
# 7th Grade ELA Race/Ethnicity/Gender Meeting/Exceeding Results



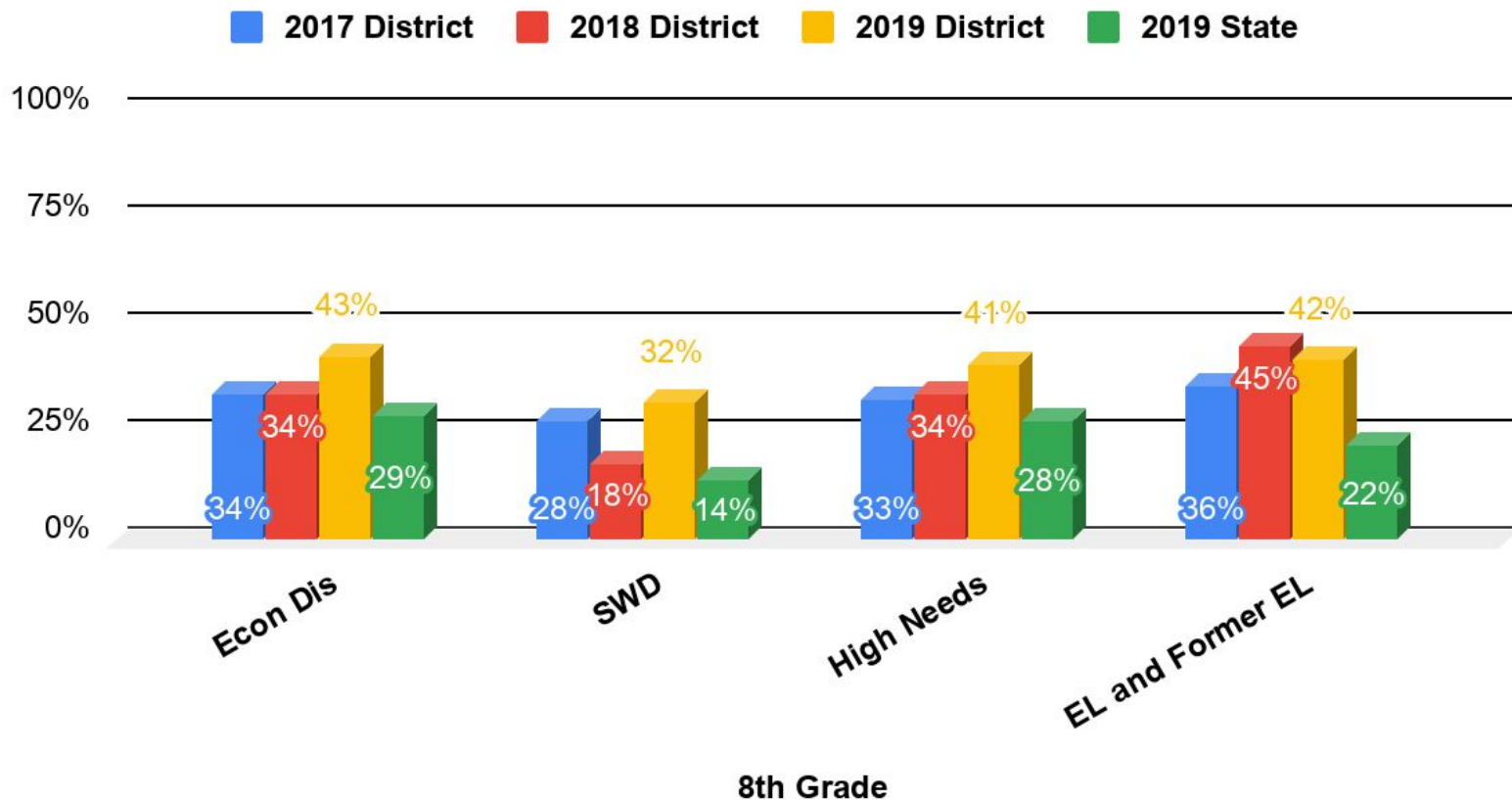
# 7th Grade ELA Subgroup Meeting/Exceeding Results



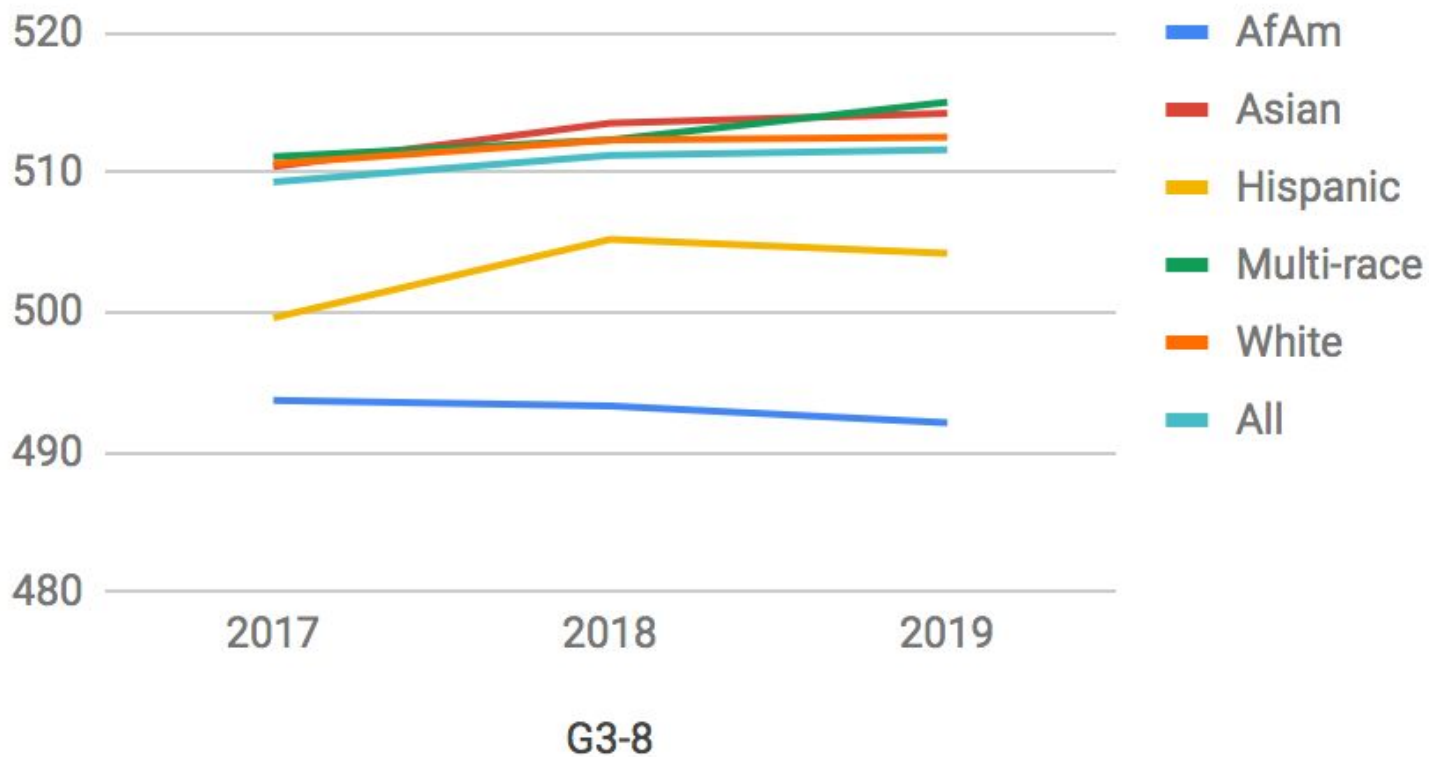
# 8th Grade ELA Race/Ethnicity/Gender Meeting/Exceeding Results



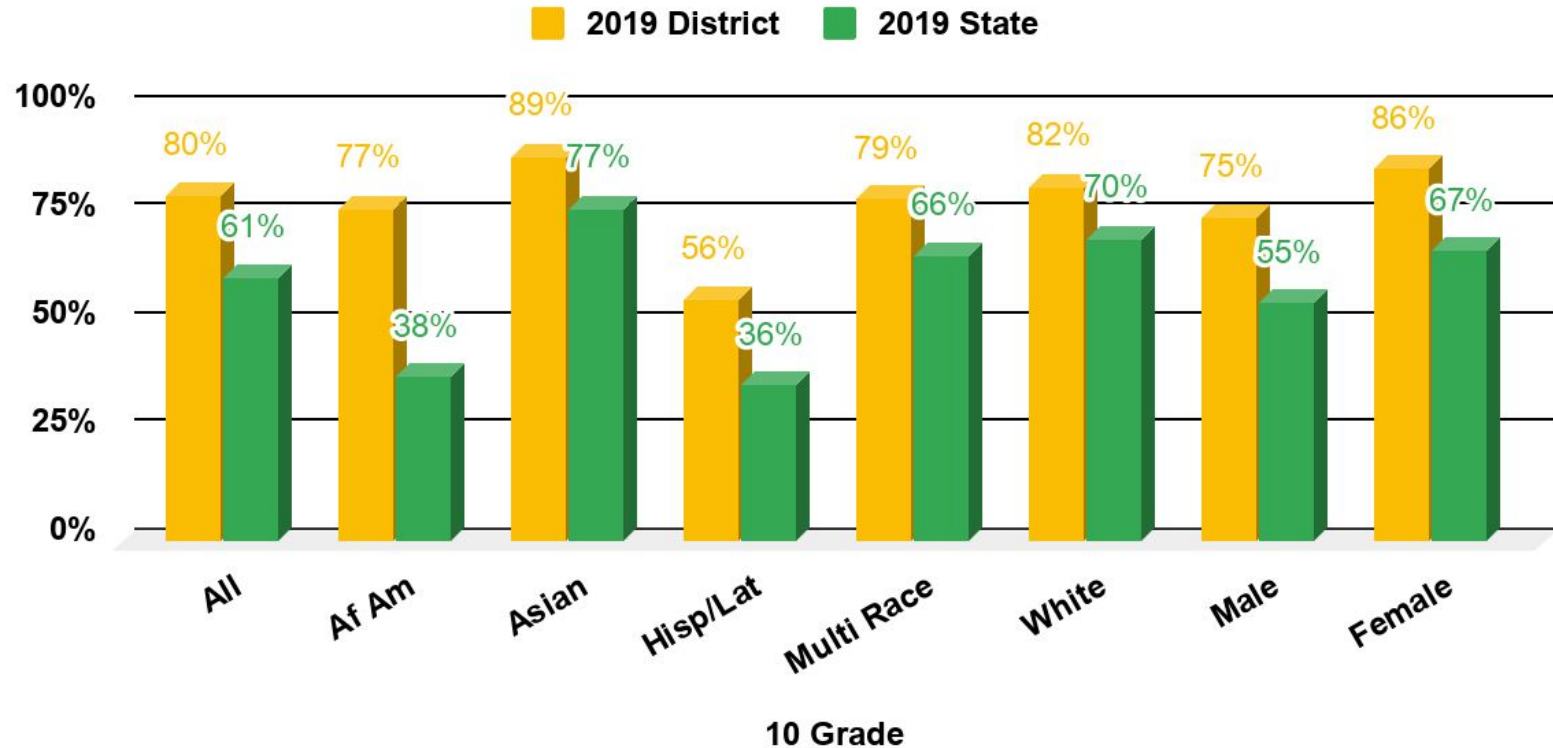
# 8th Grade ELA Subgroup Meeting/Exceeding Results



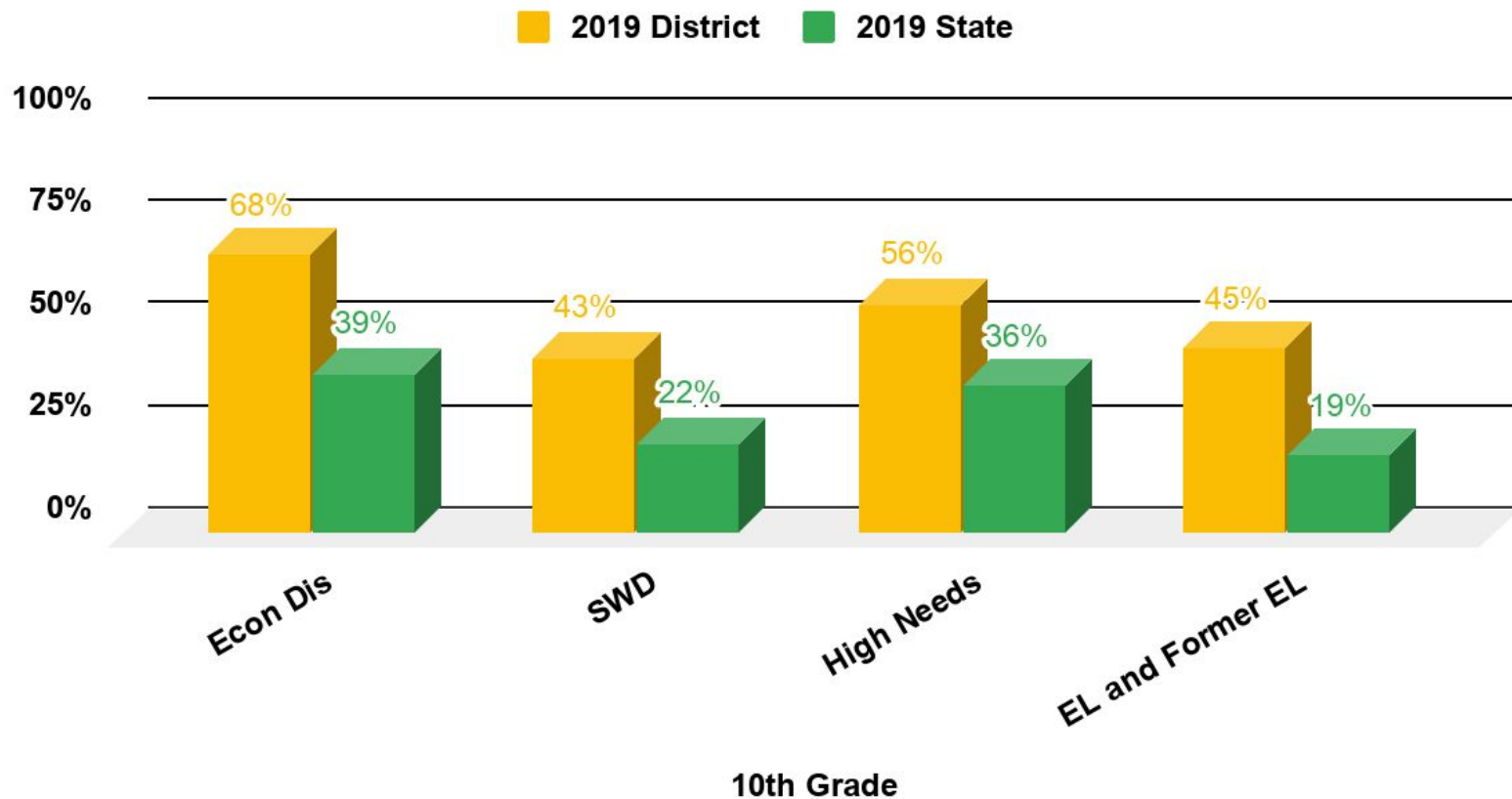
## G3-8 ELA Average Scaled Score 2017, 2018 and 2019




# 10th Grade ELA Race/Ethnicity/Gender Meeting/Exceeding Results



# 10th Grade ELA Subgroup Meeting/Exceeding Results



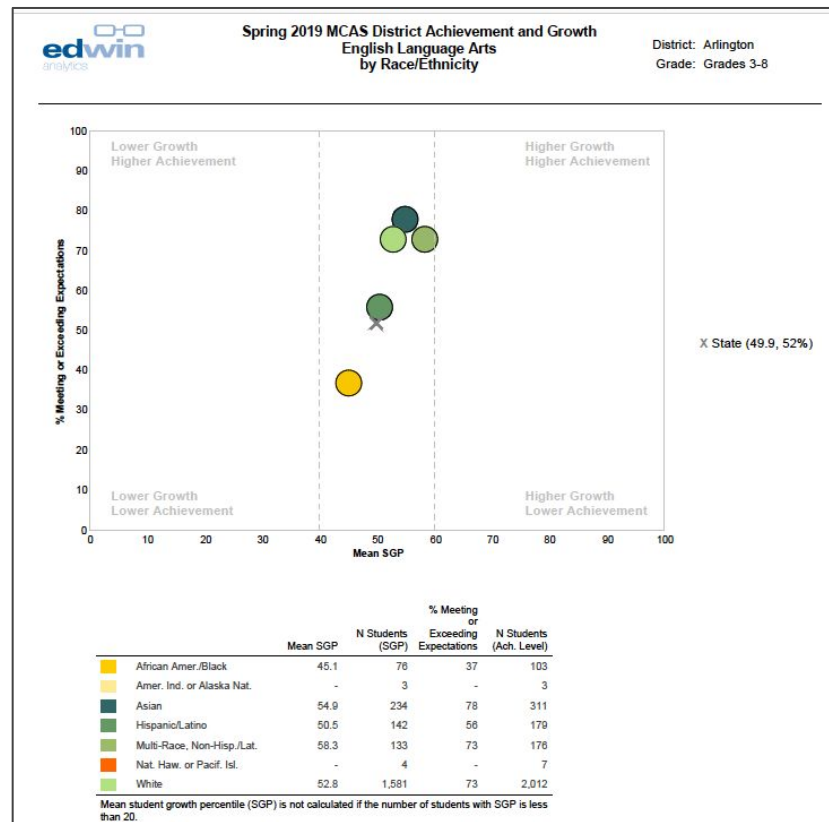
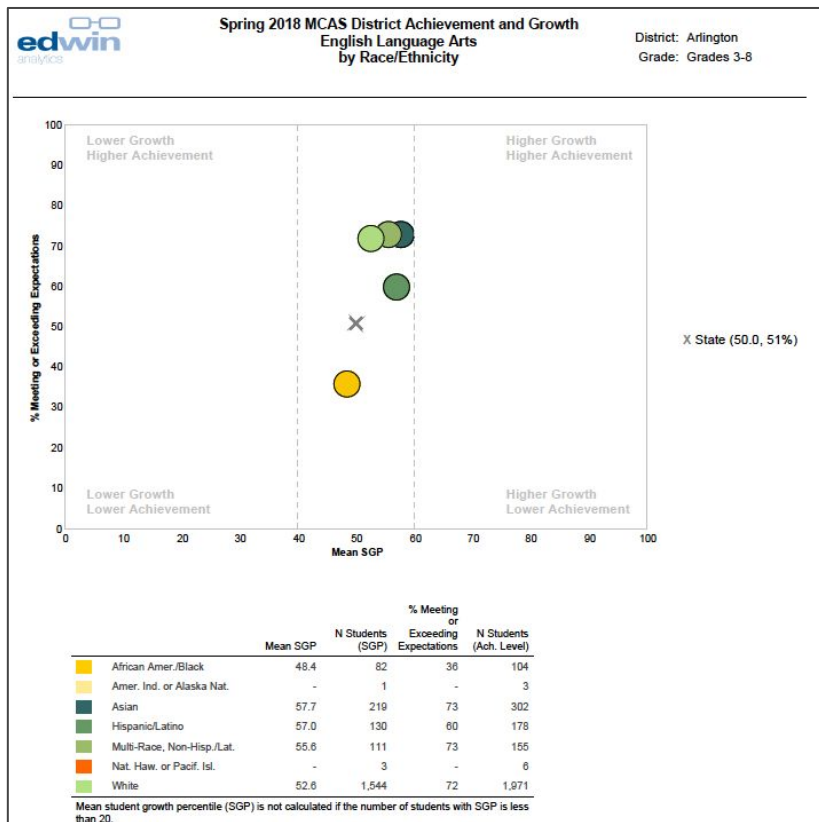




# Grades 3-8 ELA Student Growth Percentiles (SGP)

# District G3-8 ELA % Meeting/Exceeding x SGP by Race/Ethnicity

## 2018



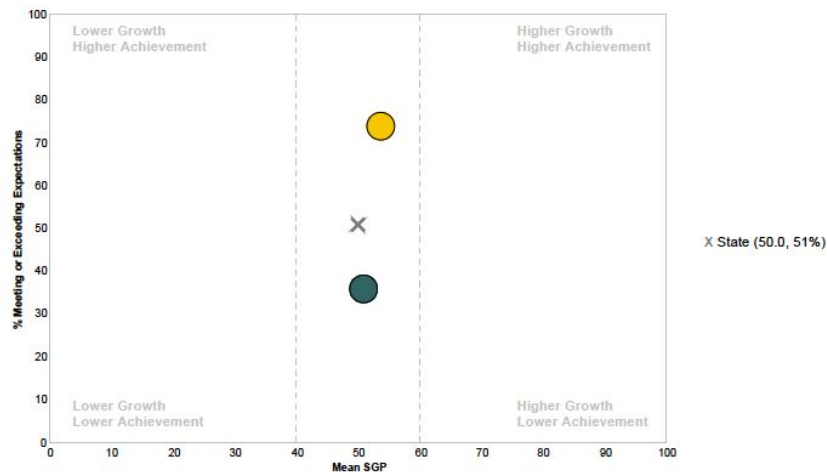
# District G3-8 ELA % Meeting/Exceeding x SGP by Economic Status

2018



Spring 2018 MCAS District Achievement and Growth  
English Language Arts  
by Economic Status

District: Arlington  
Grade: Grades 3-8



	Mean SGP	N Students (SGP)	% Meeting or Exceeding Expectations	N Students (Ach. Level)
Economically Disadvantaged	50.9	220	36	289
Non-Economically Disadvantaged	53.7	1,870	74	2,430

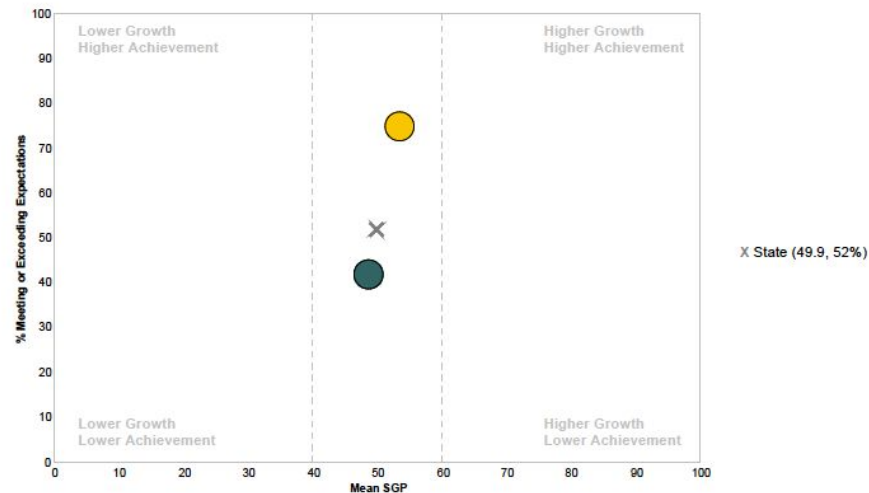
Mean student growth percentile (SGP) is not calculated if the number of students with SGP is less than 20.

2019



Spring 2019 MCAS District Achievement and Growth  
English Language Arts  
by Economic Status

District: Arlington  
Grade: Grades 3-8

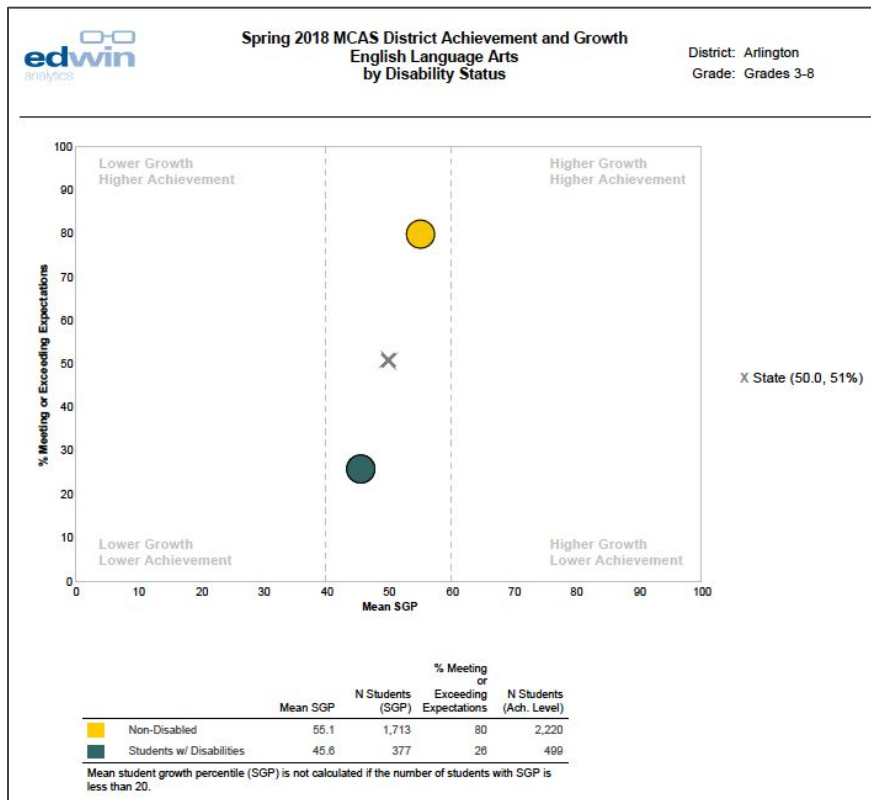


	Mean SGP	N Students (SGP)	% Meeting or Exceeding Expectations	N Students (Ach. Level)
Economically Disadvantaged	48.7	216	42	289
Non-Economically Disadvantaged	53.5	1,957	75	2,502

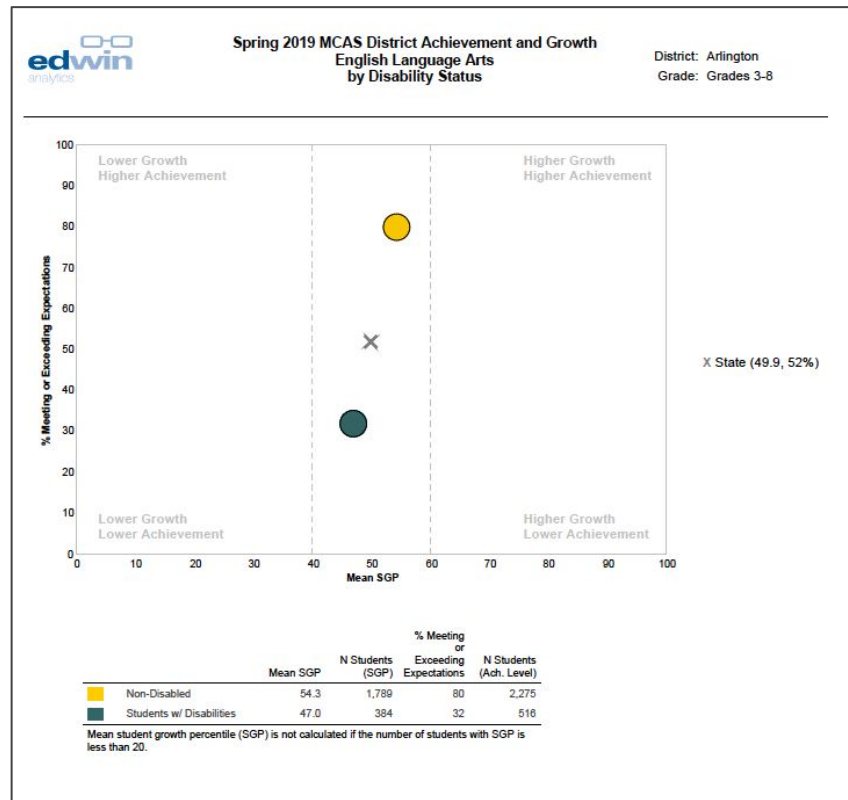
Mean student growth percentile (SGP) is not calculated if the number of students with SGP is less than 20.

# District G3-8 ELA % Meeting/Exceeding x SGP by Disability Status

2018

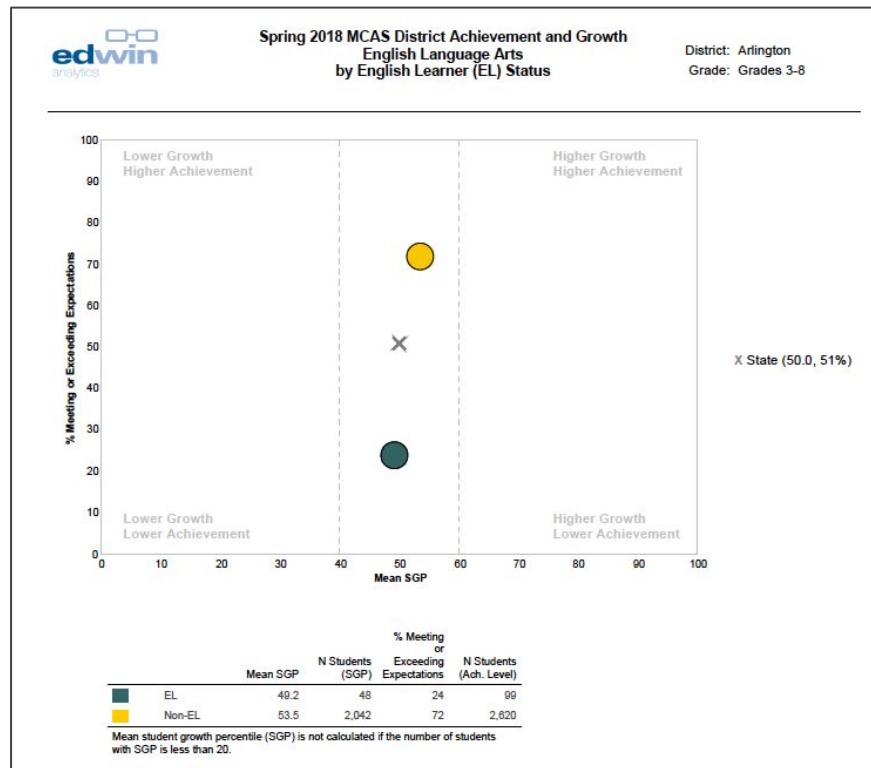


2019

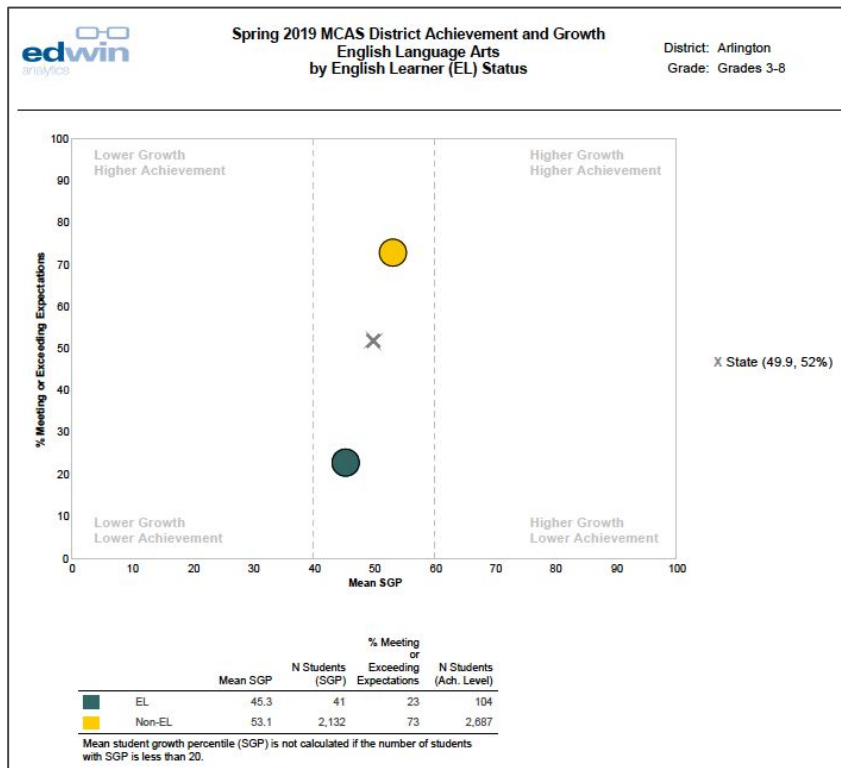


# District G3-8 ELA % Meeting/Exceeding x SGP by English Learner Status

2018

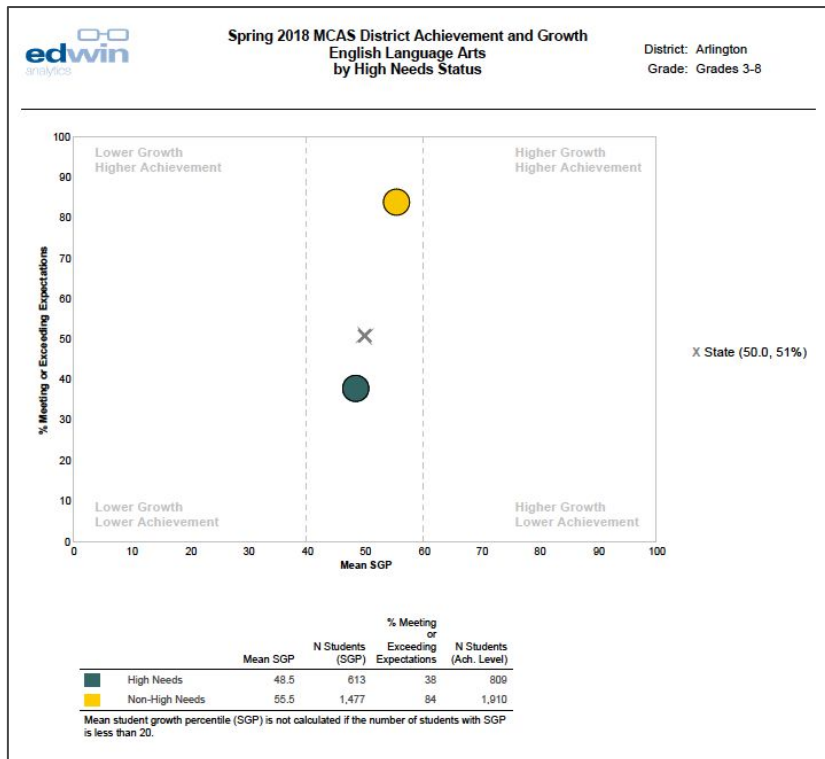


2019

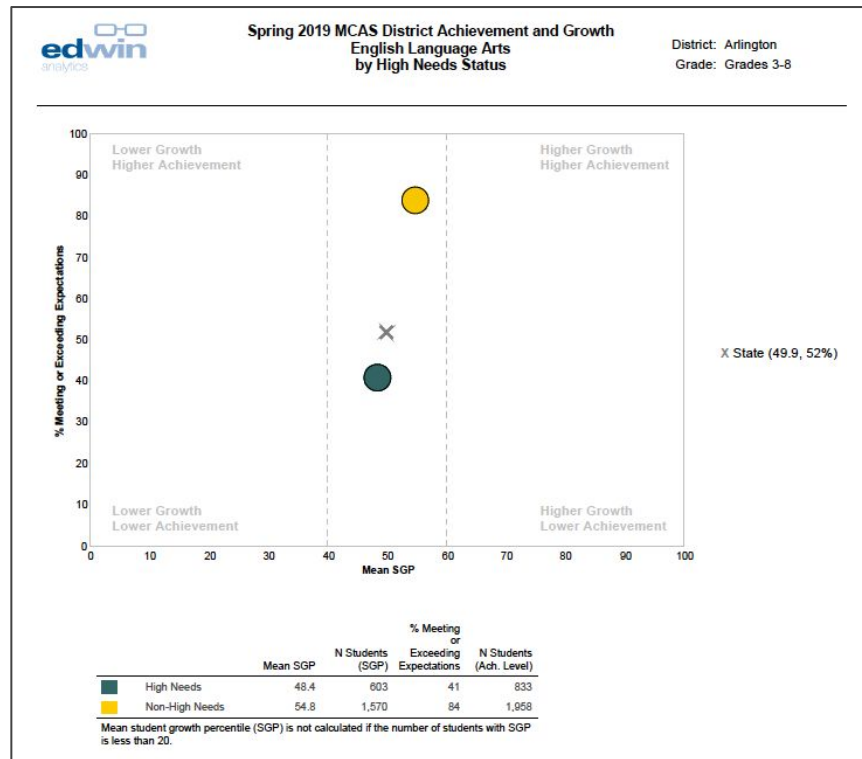


# District G3-8 ELA % Meeting/Exceeding x SGP by High Needs Status

2018

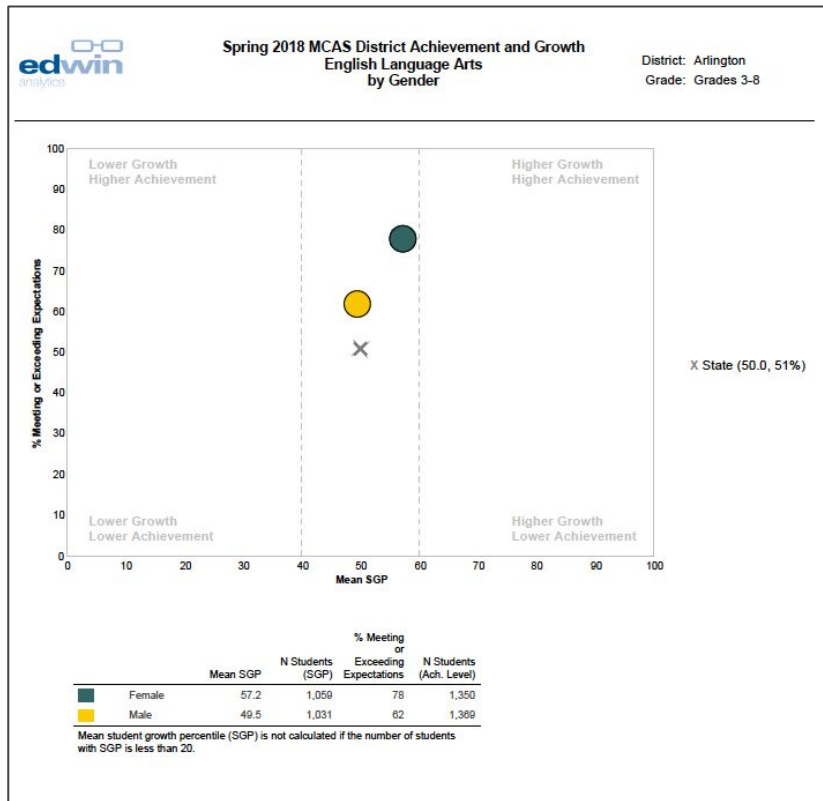


2019

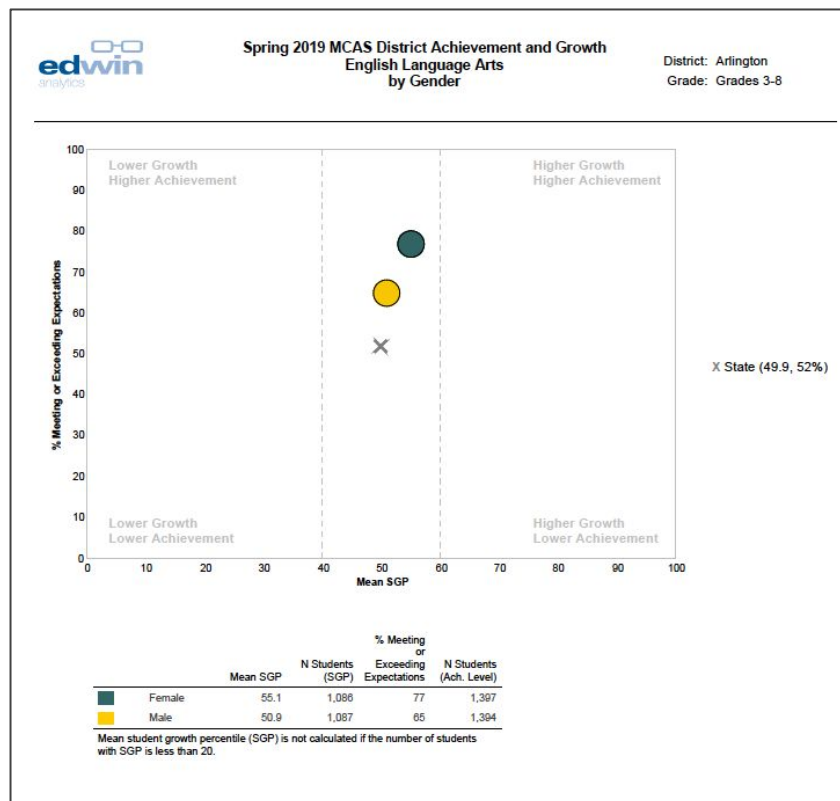


# District G3-8 ELA % Meeting/Exceeding x SGP by Gender

2018



2019

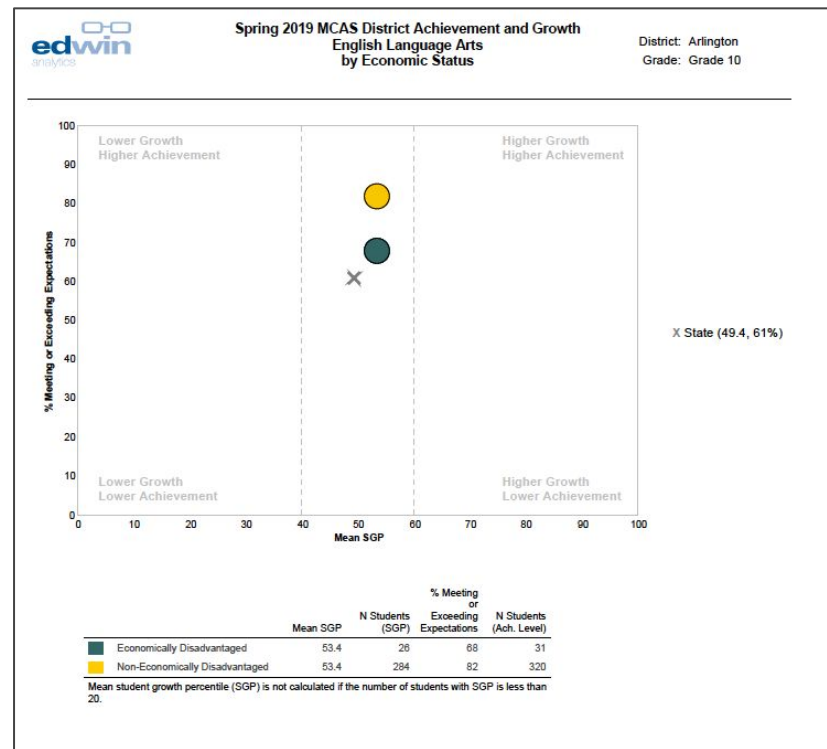


# District G10 ELA % Meeting/Exceeding x SGP 2019

## Race/Ethnicity



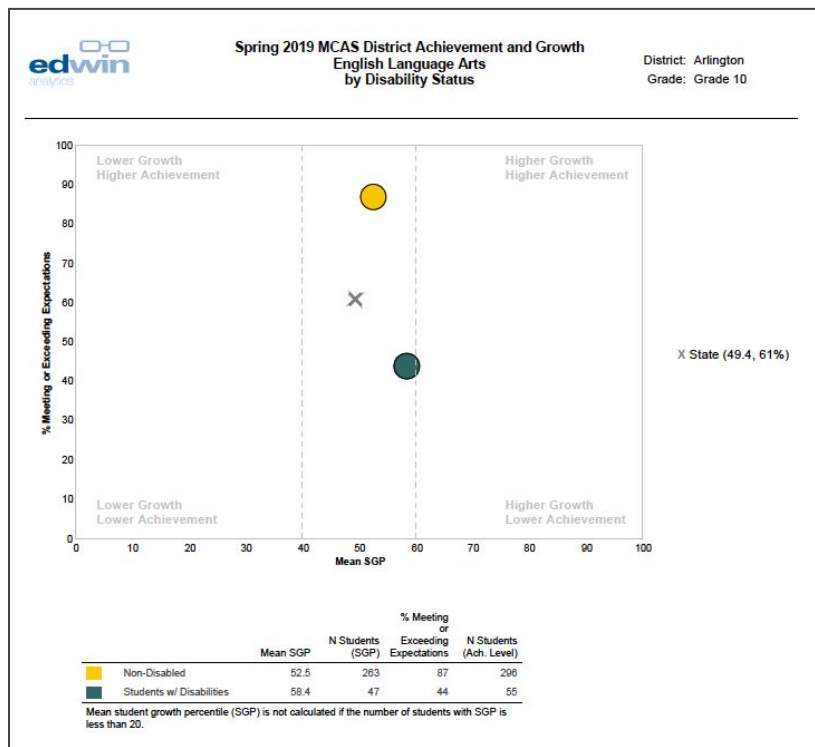
## Economic Status



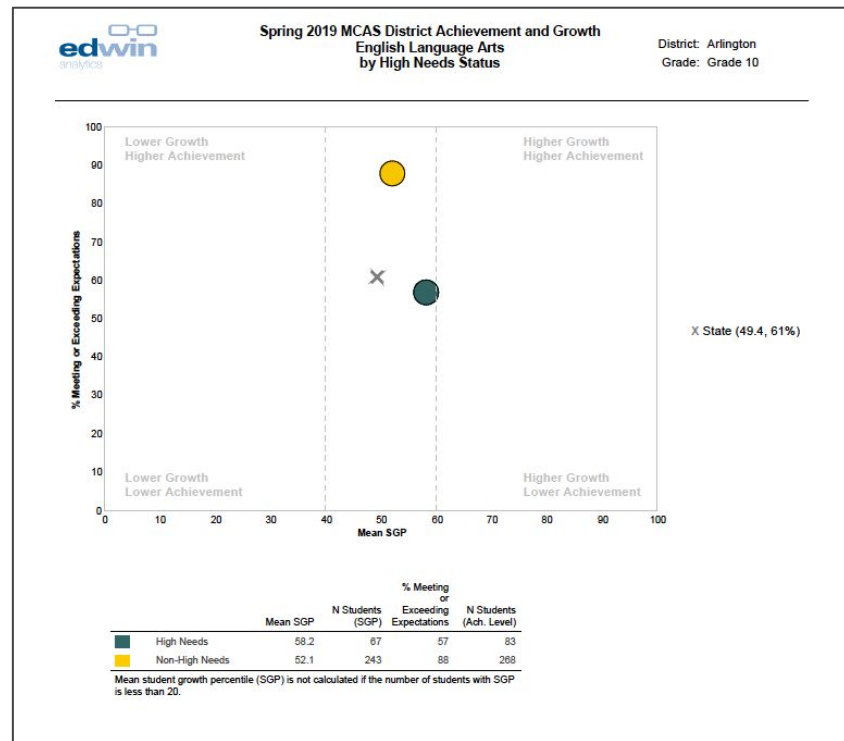


# District G10 ELA % Meeting/Exceeding x SGP 2019

## Disability Status

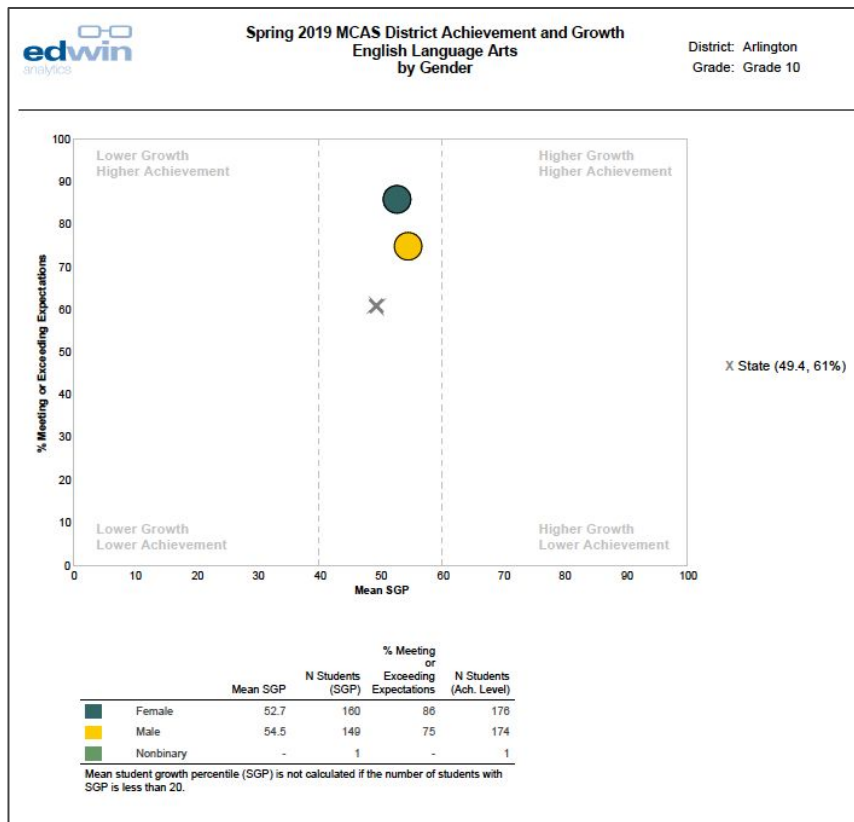


## High Needs Status



# District G10 ELA % Meeting/Exceeding x SGP 2019

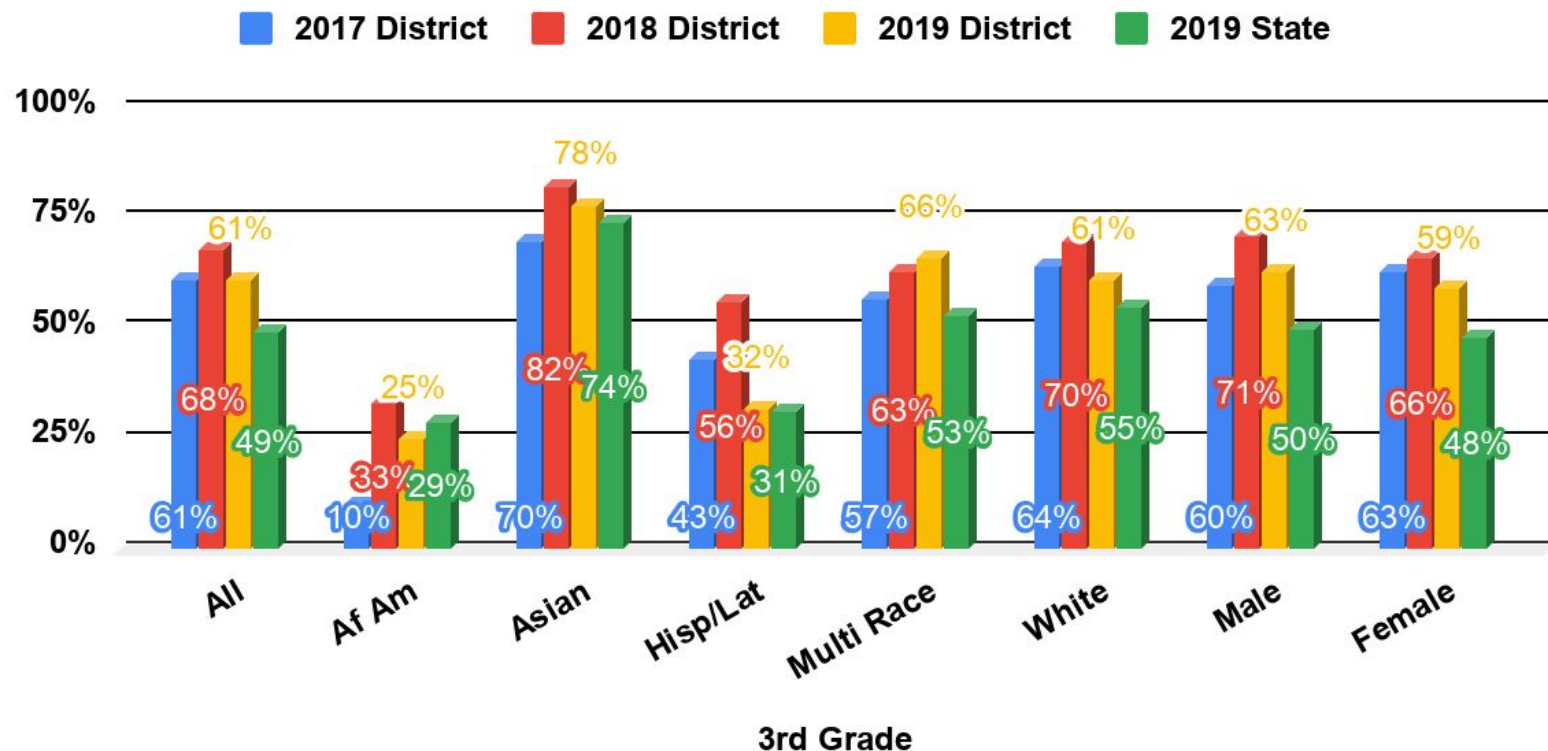
## Gender



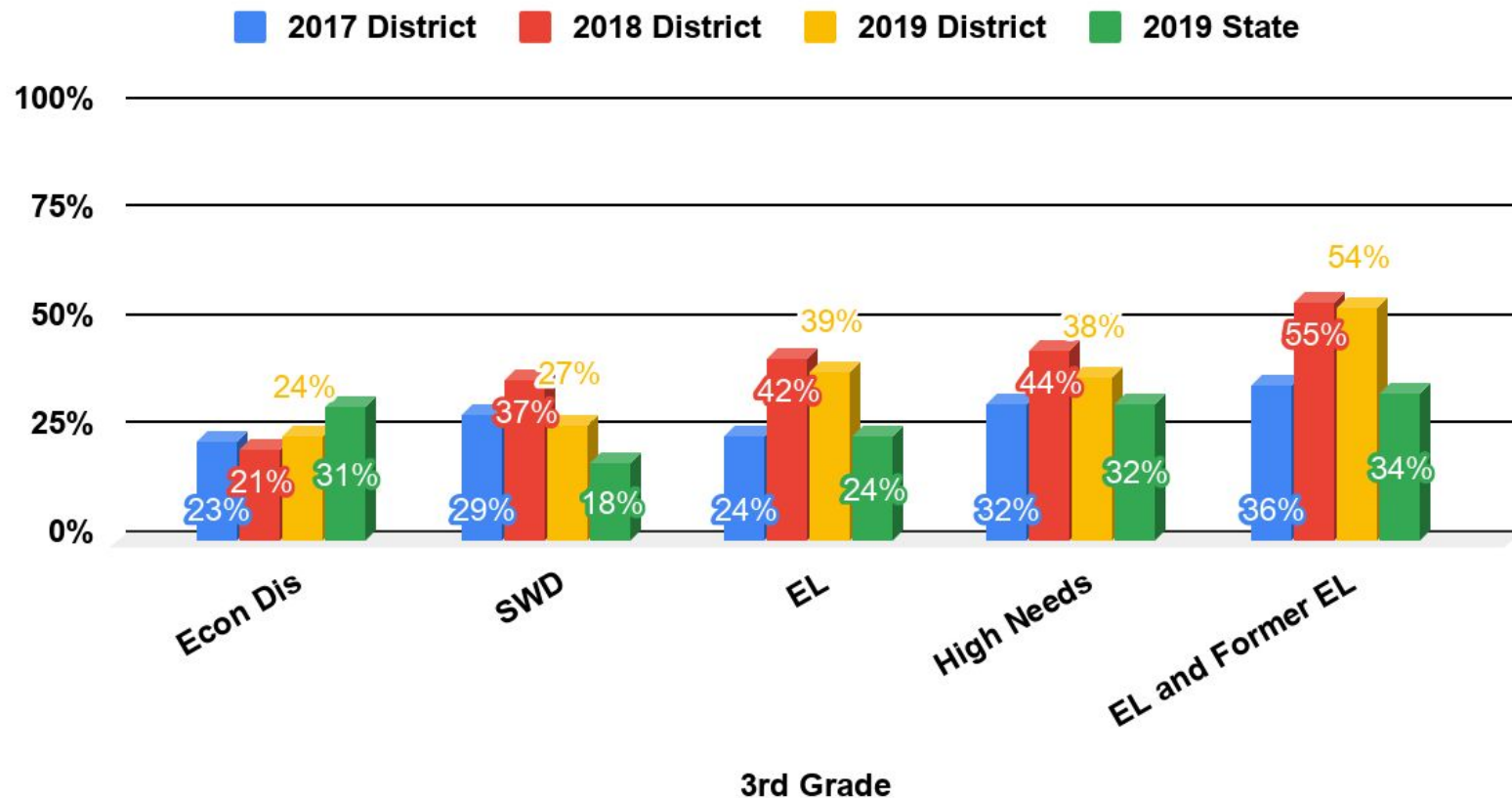


# Math Subgroup Achievement Results

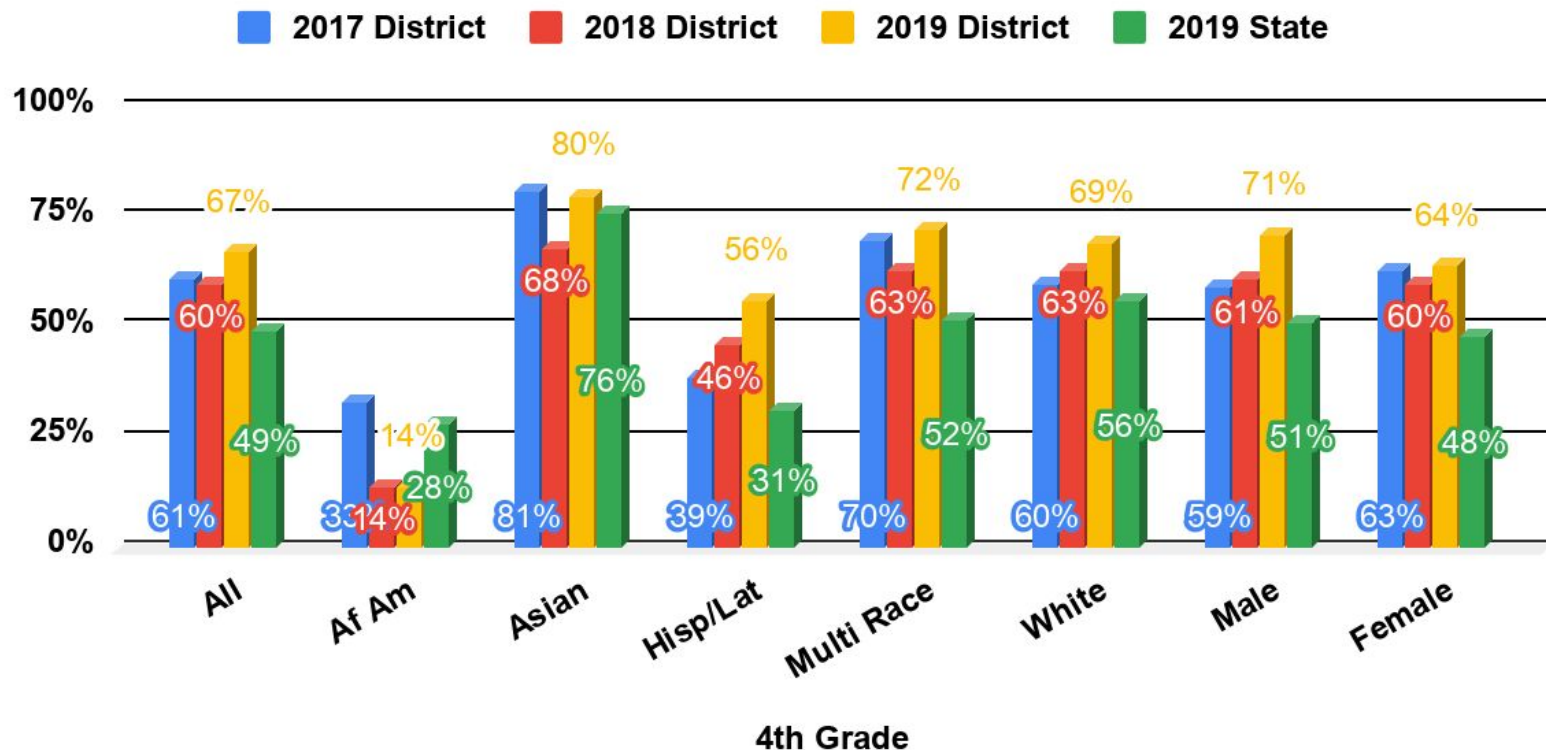
# 3rd Grade Math Race/Ethnicity/Gender Meeting/Exceeding Results



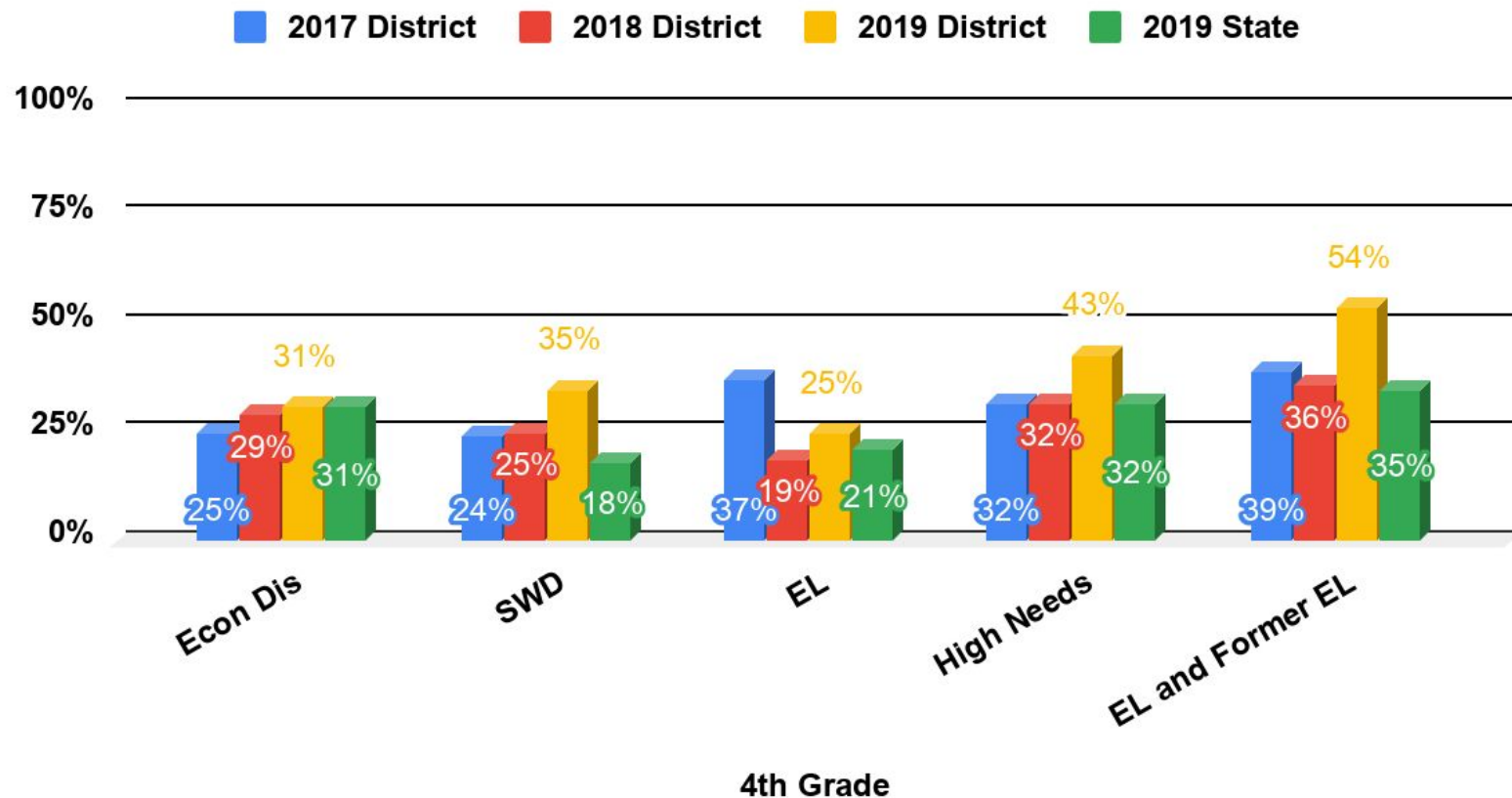
# 3rd Grade Math Subgroup Meeting/Exceeding Results



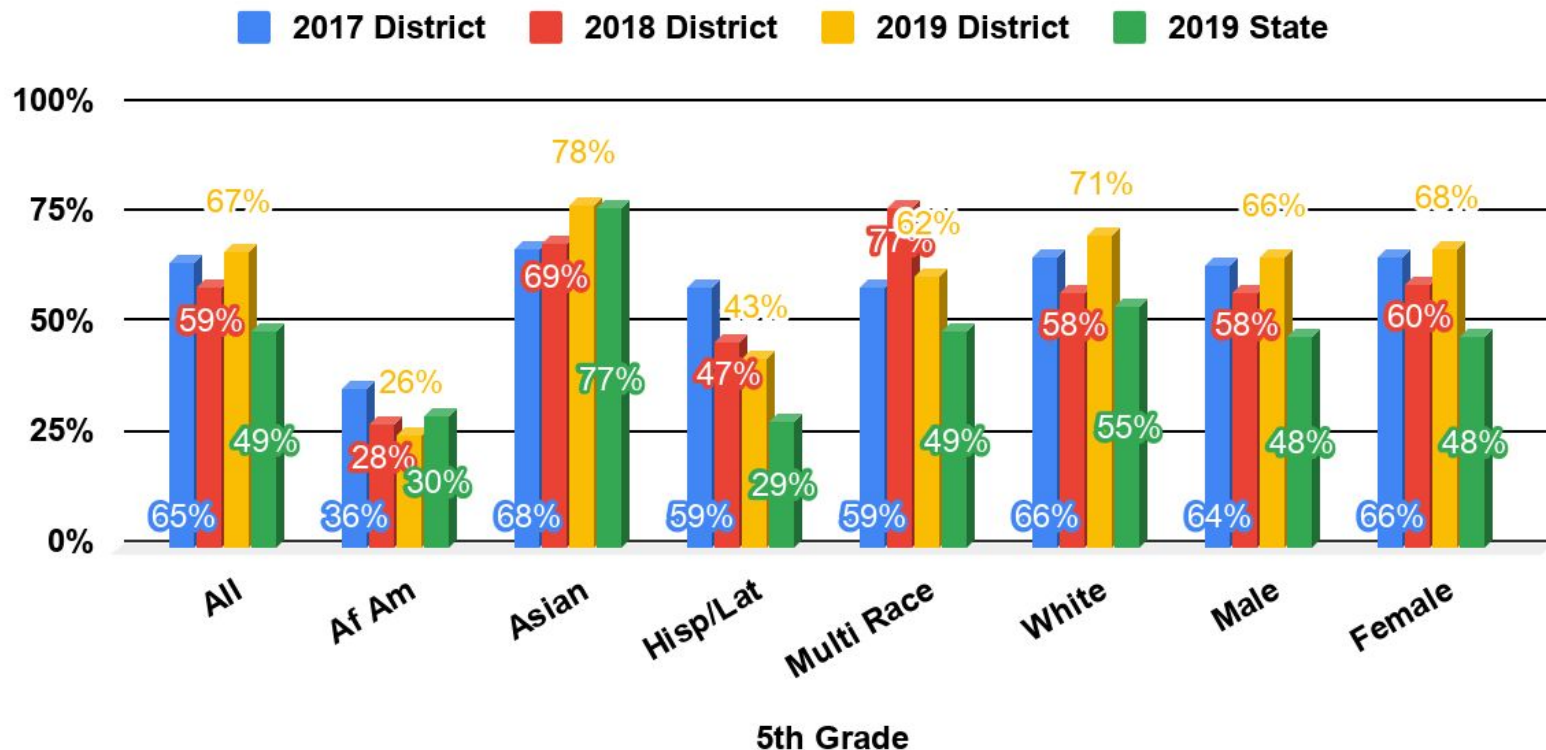
# 4th Grade Math Race/Ethnicity/Gender Meeting/Exceeding Results



# 4th Grade Math Subgroup Meeting/Exceeding Results

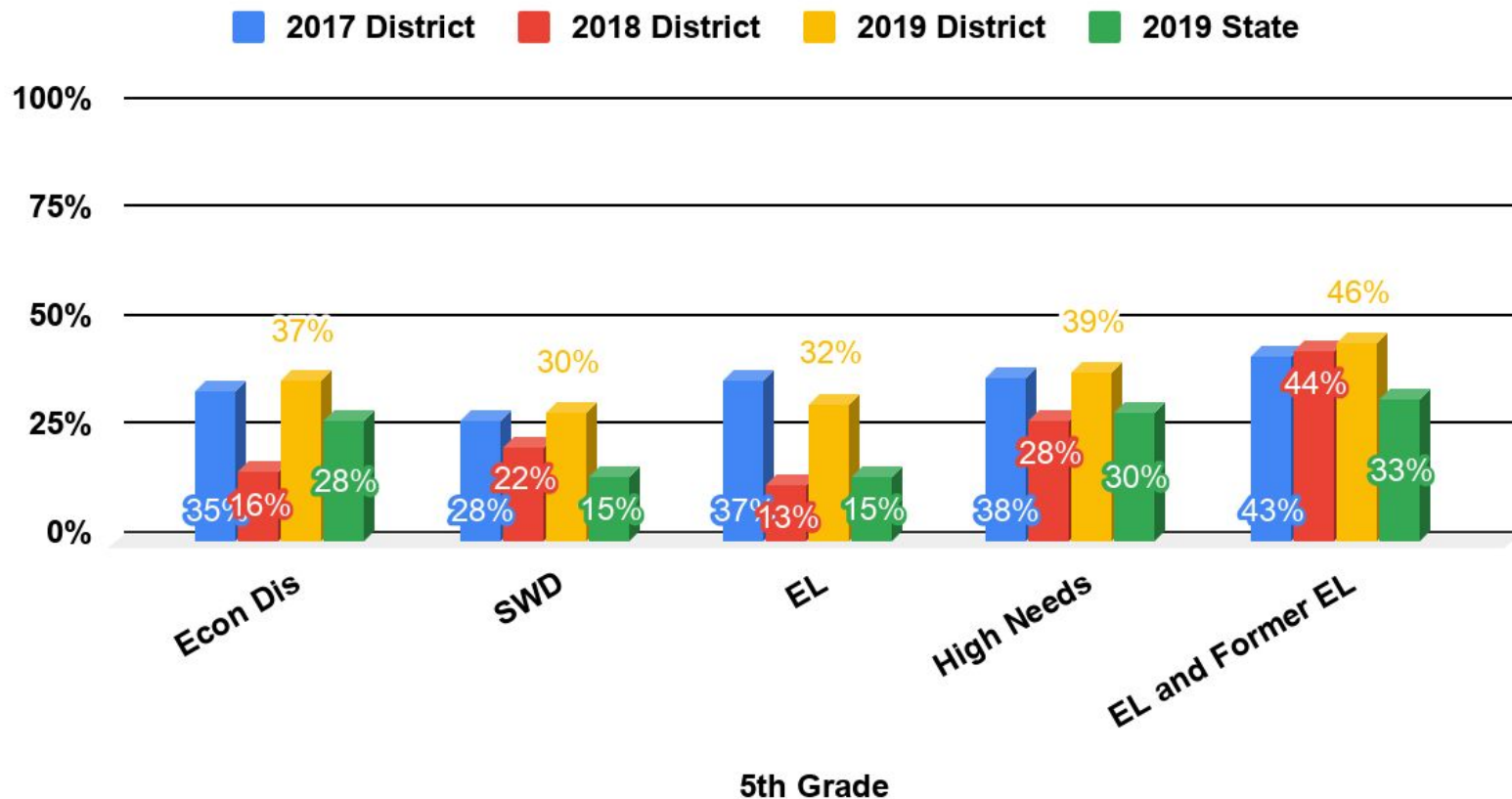


# 5th Grade Math Race/Ethnicity/Gender Meeting/Exceeding Results

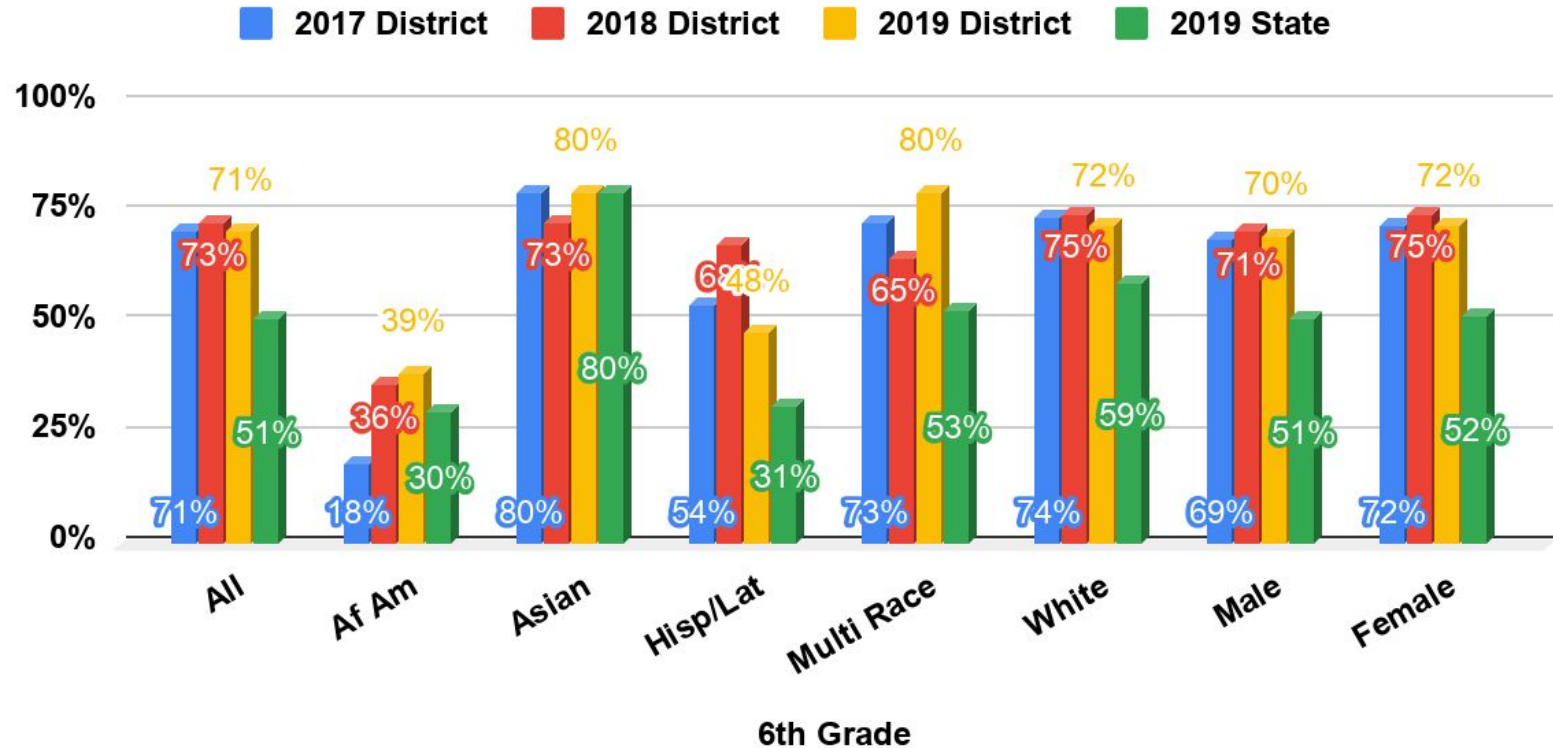




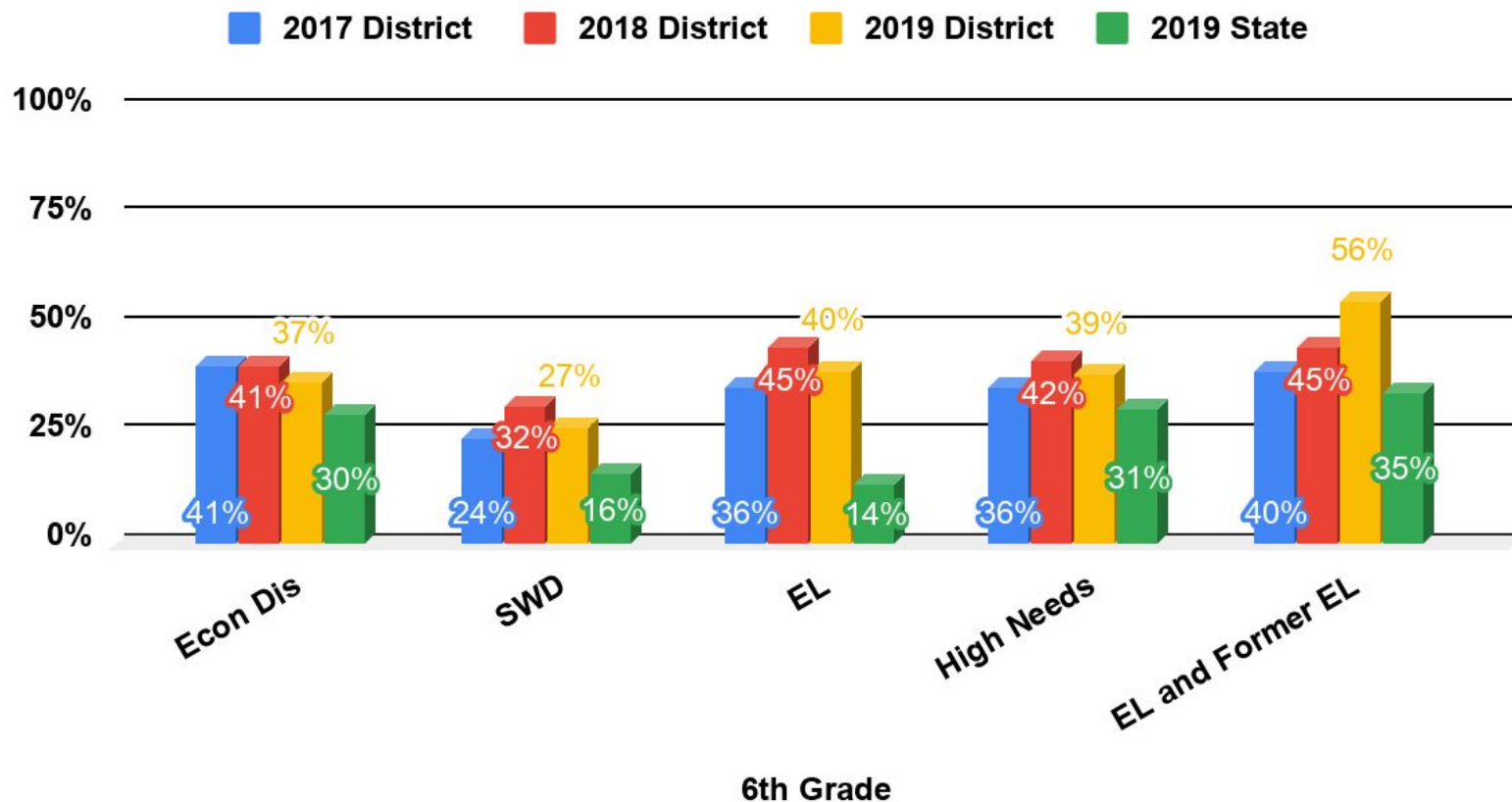
# 5th Grade Math Subgroup Meeting/Exceeding Results



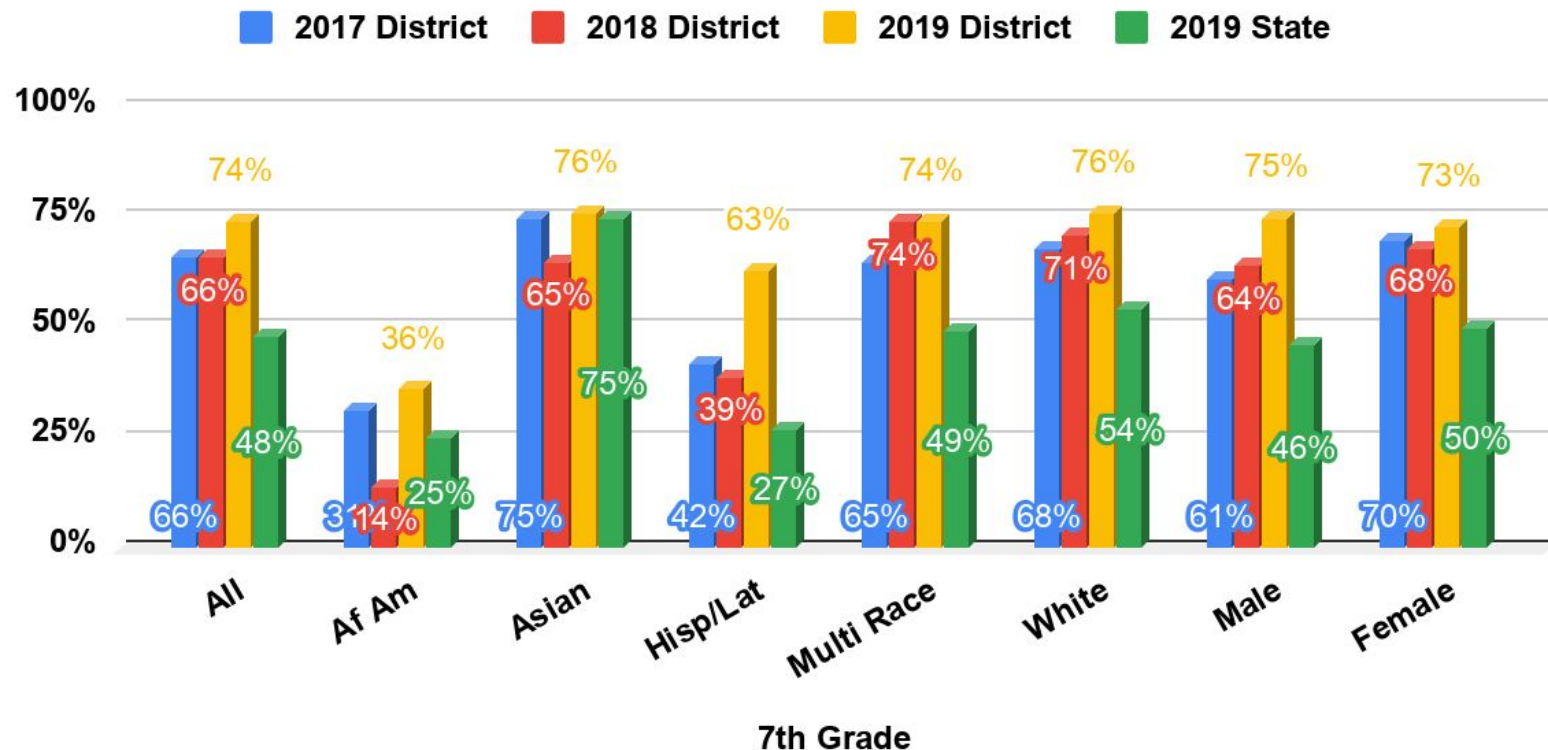
# 6th Grade Math Race/Ethnicity/Gender Meeting/Exceeding Results



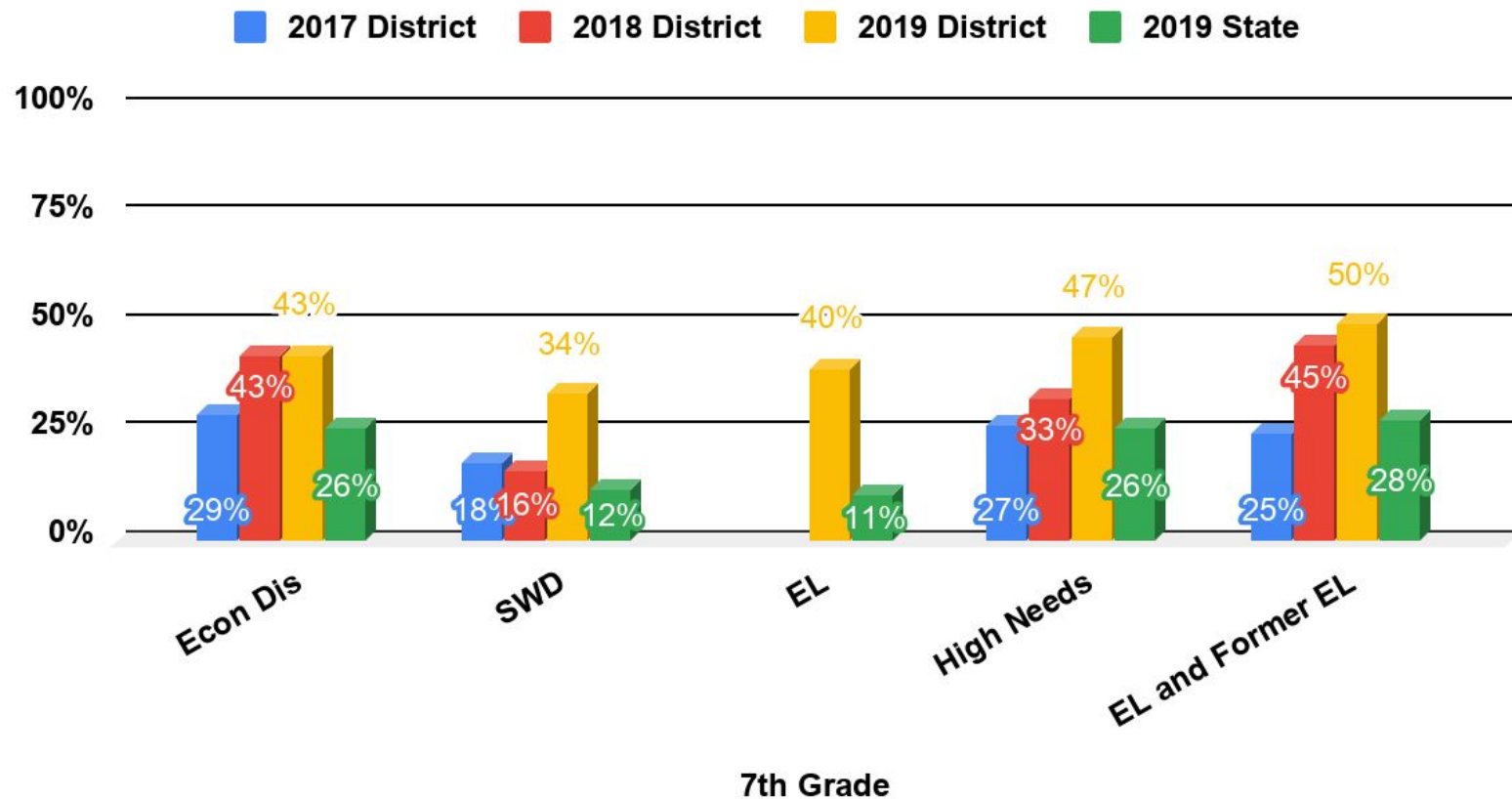
# 6th Grade Math Subgroup Meeting/Exceeding Results



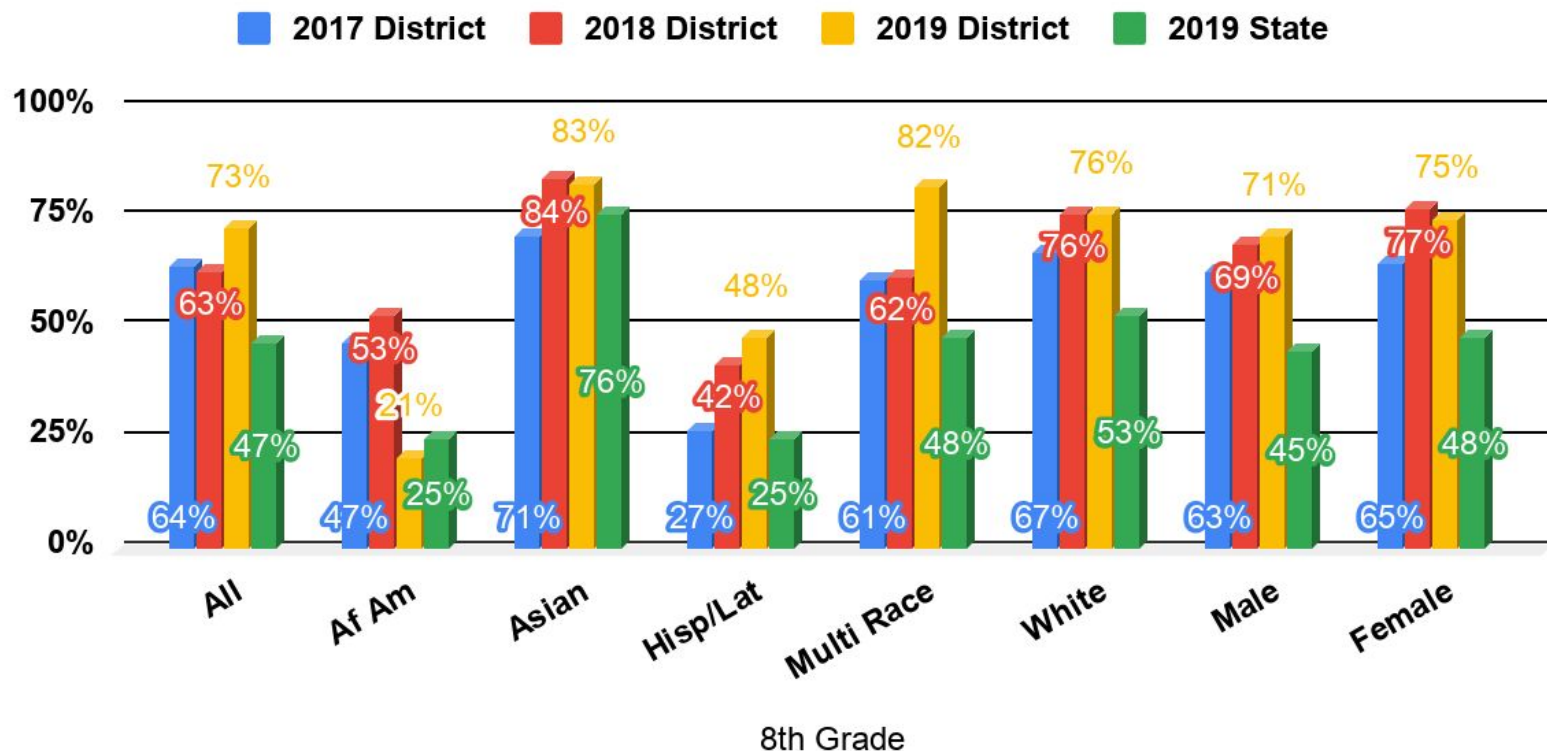
# 7th Grade Math Race/Ethnicity/Gender Meeting/Exceeding Results



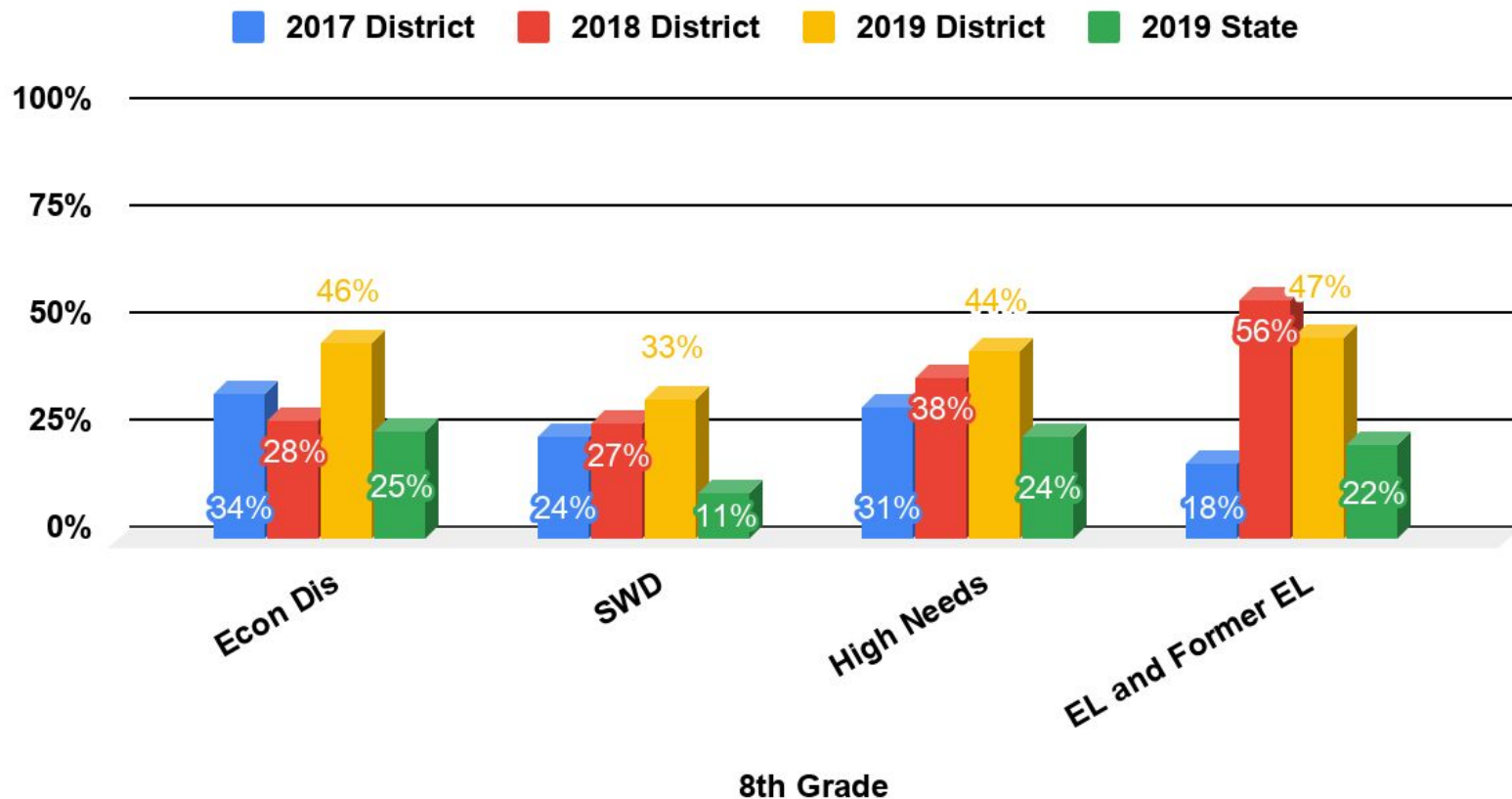
# 7th Grade Math Subgroup Meeting/Exceeding Results



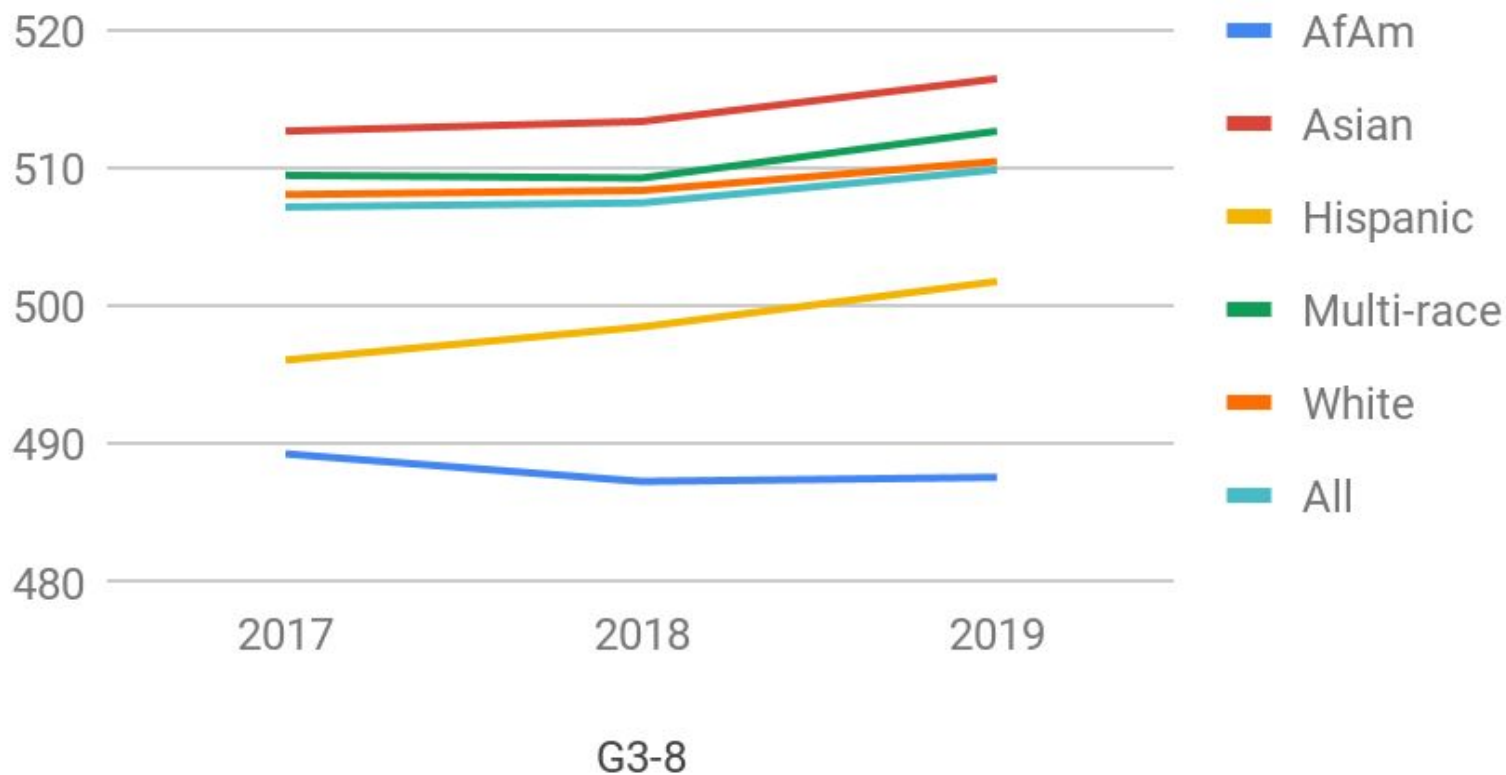
# 8th Grade Math Race/Ethnicity/Gender Meeting/Exceeding Results



# 8th Grade Math Subgroup Meeting/Exceeding Results

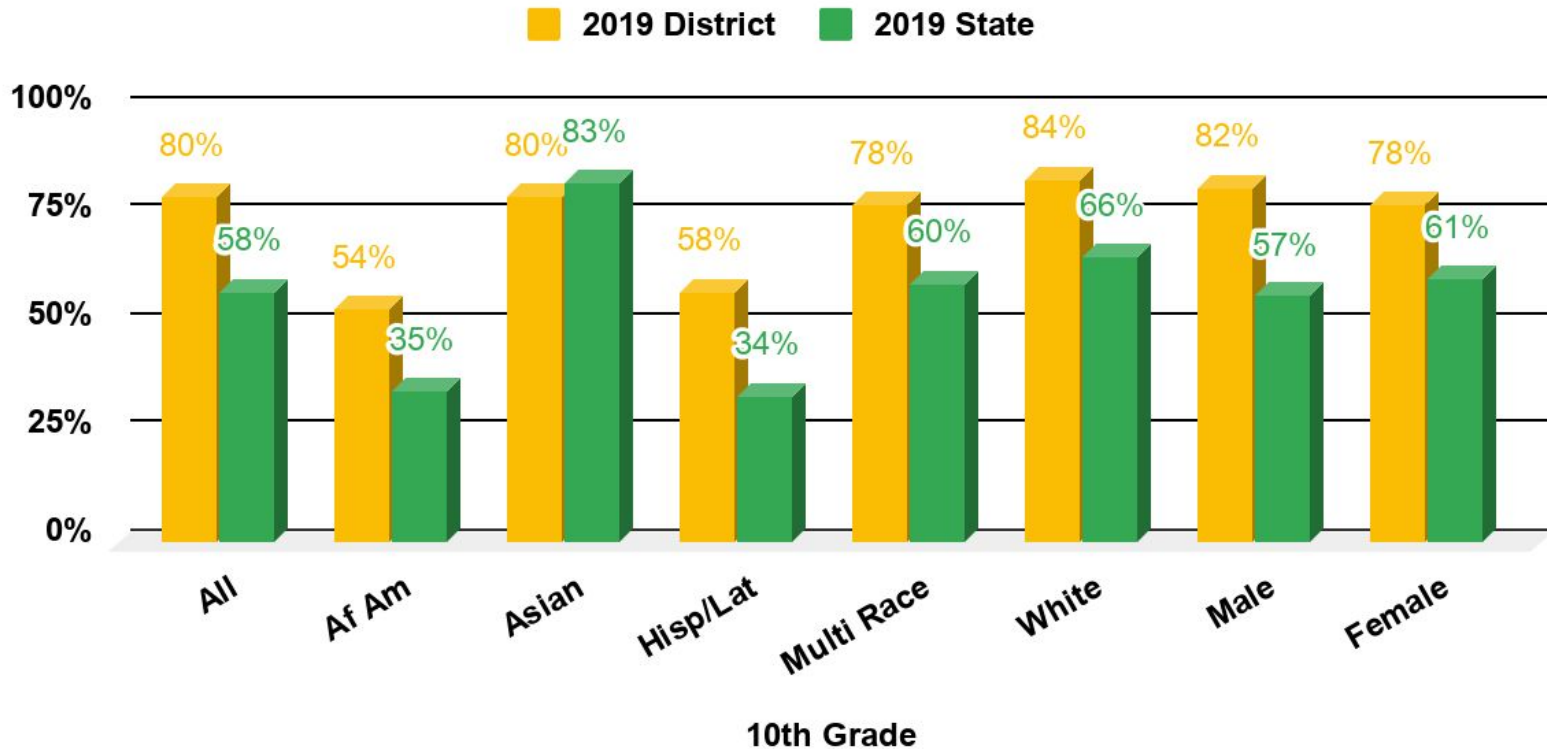


## G3-8 Math Average Scaled Score 2017, 2018 and 2019

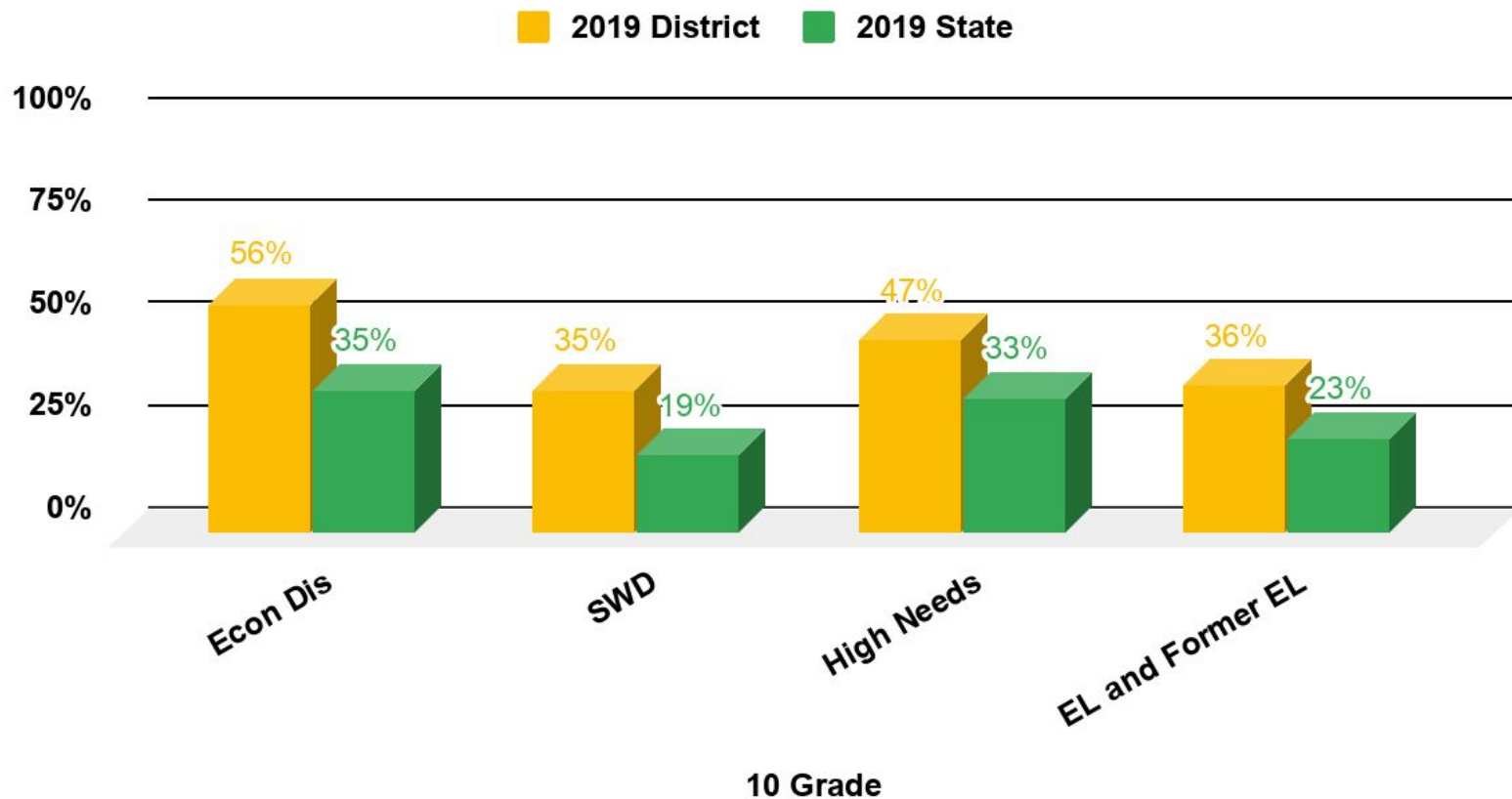





# 10th Grade Math Race/Ethnicity/Gender Meeting/Exceeding Results



# 10th Grade Math Subgroup Meeting/Exceeding Results

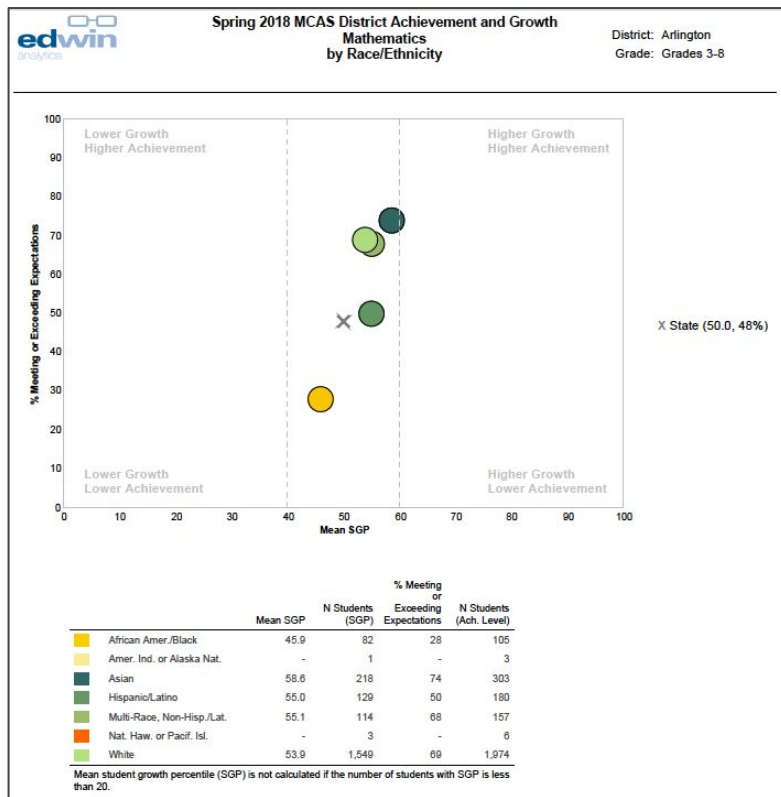




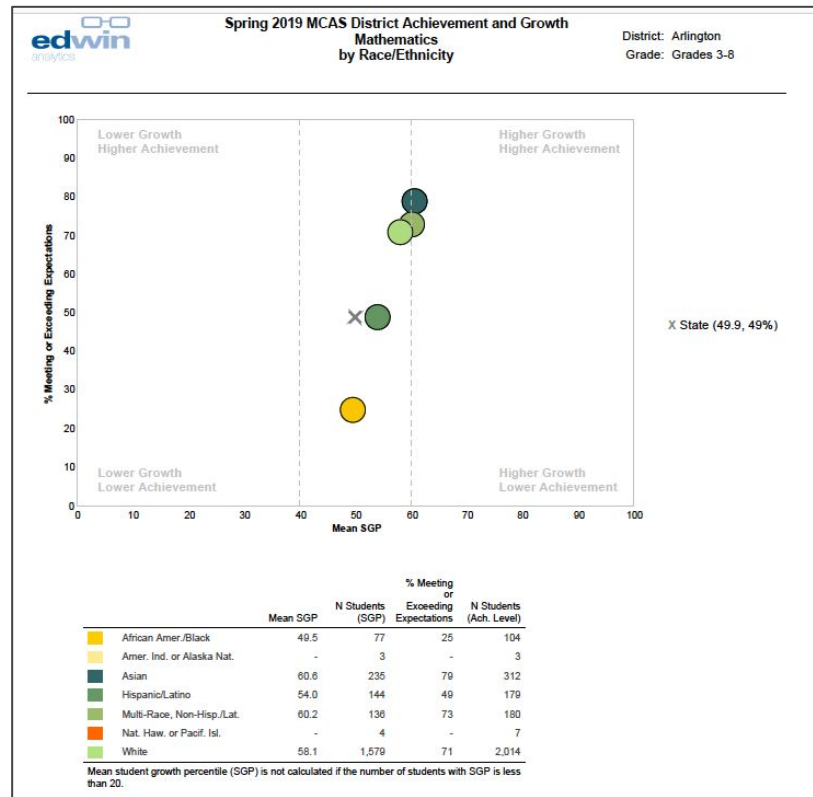
# Grades 3-8 Math Student Growth Percentiles (SGP)

# District G3-8 Math % Meeting/Exceeding x SGP by Race/Ethnicity

2018

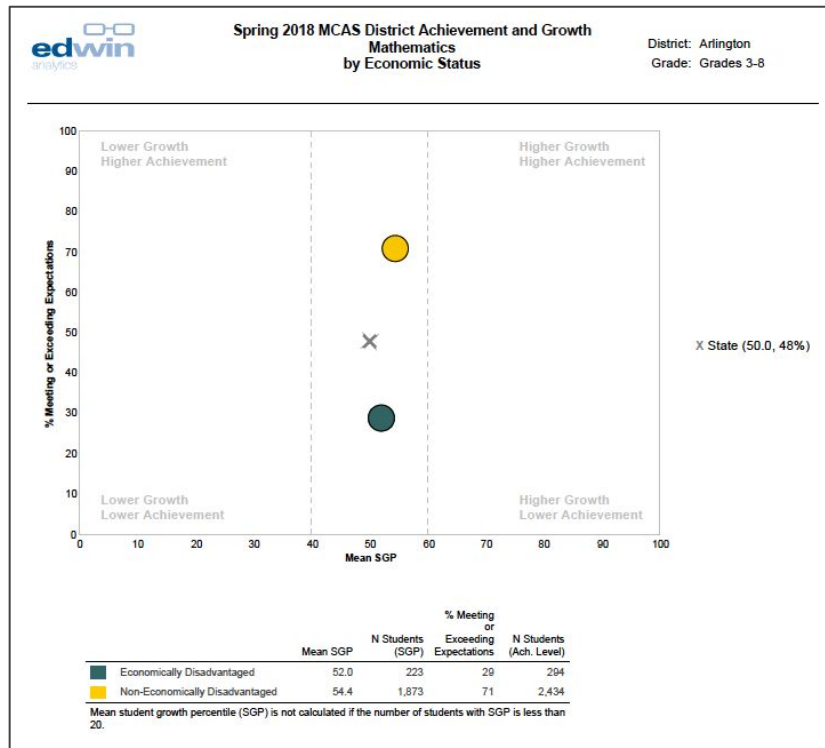


2019

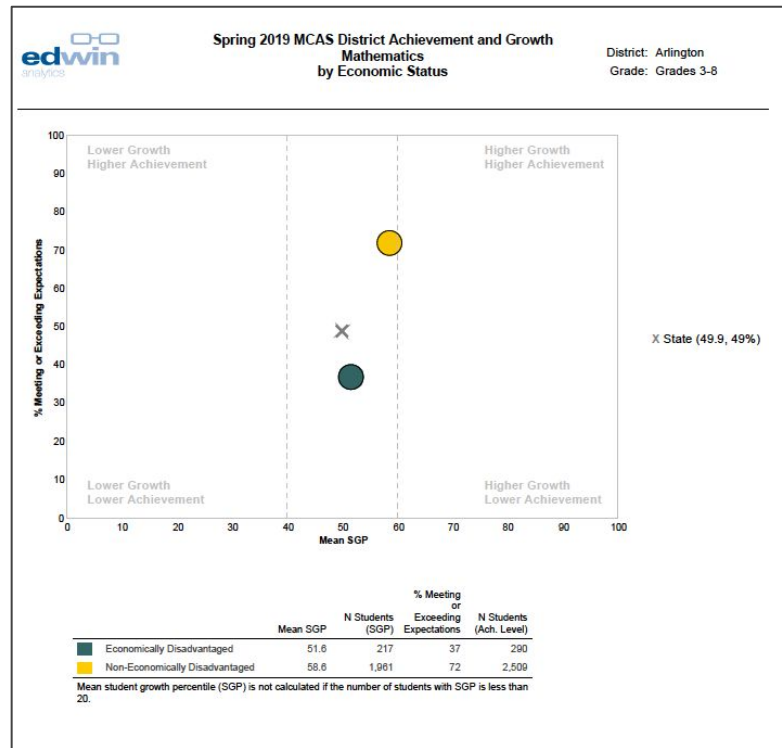


# District G3-8 Math % Meeting/Exceeding x SGP by Economic Status

2018

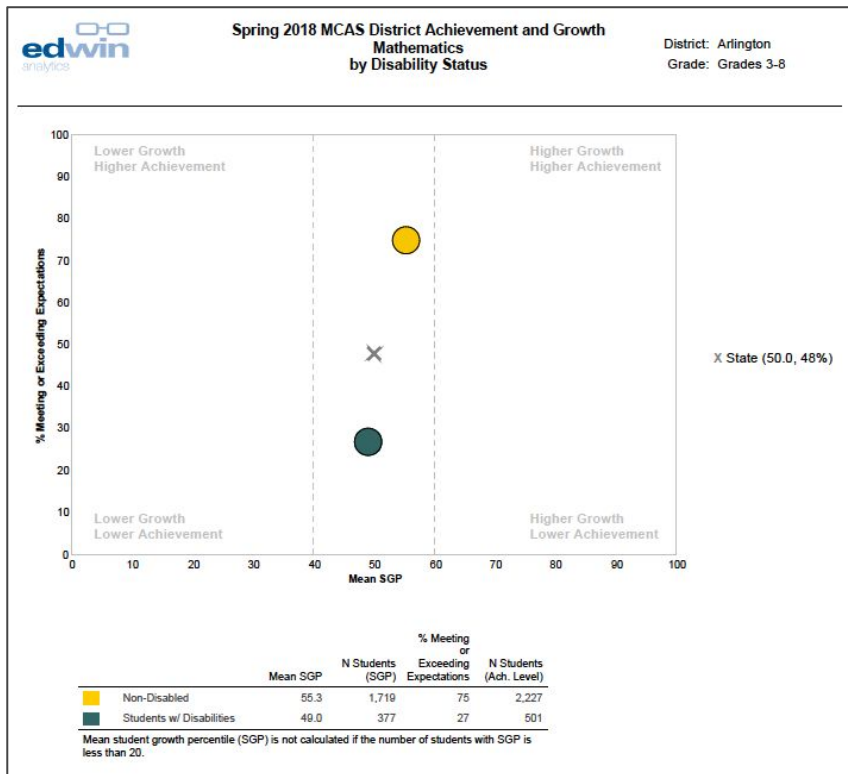


2019

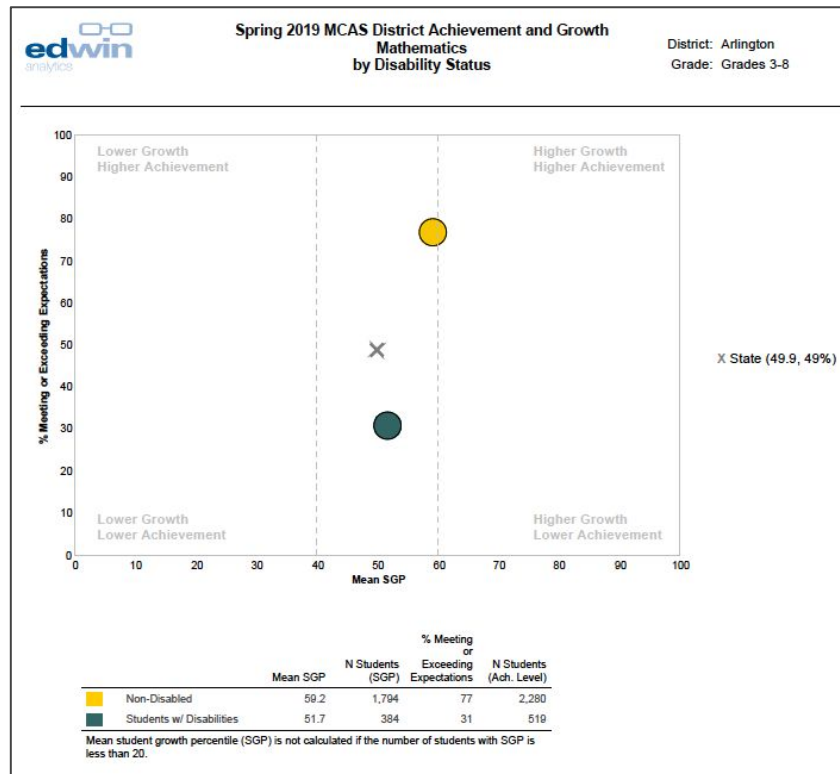


# District G3-8 Math % Meeting/Exceeding x SGP by Disability Status

2018

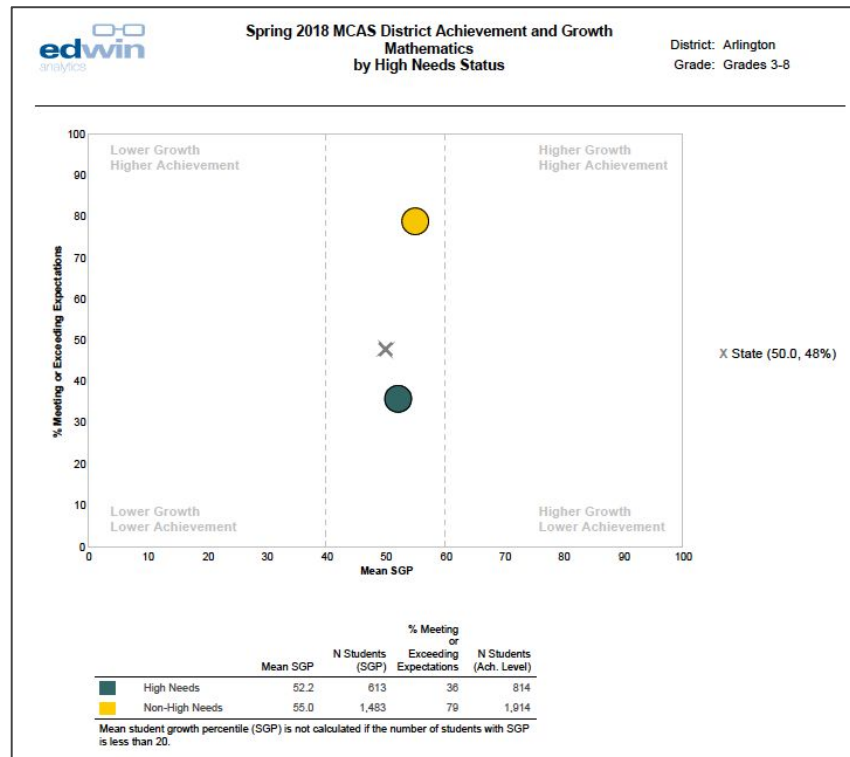


2019

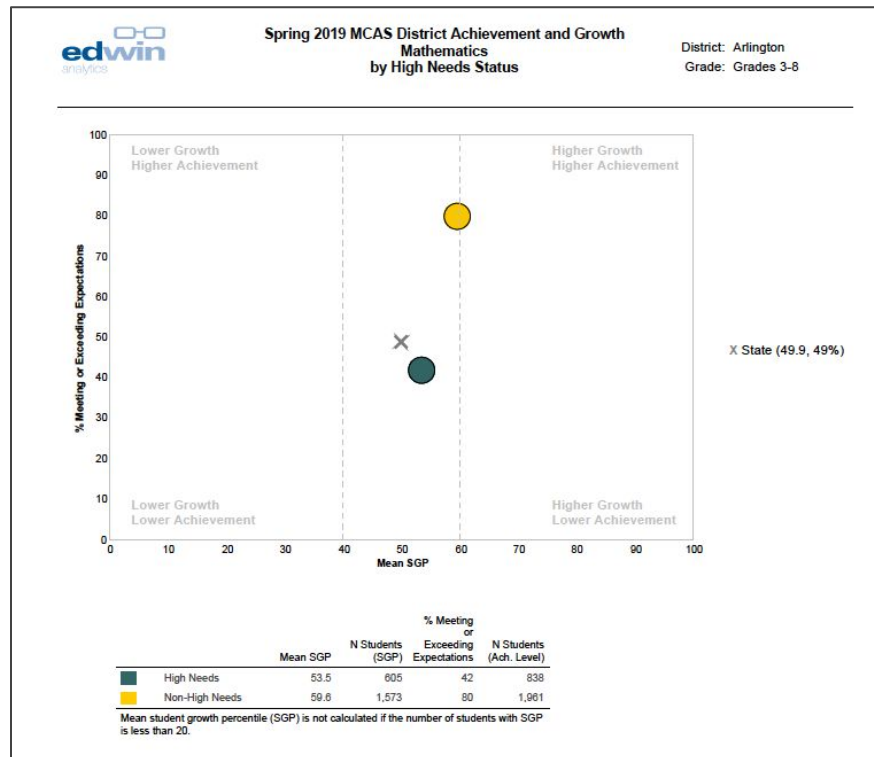


# District G3-8 Math % Meeting/Exceeding x SGP by High Needs Status

2018

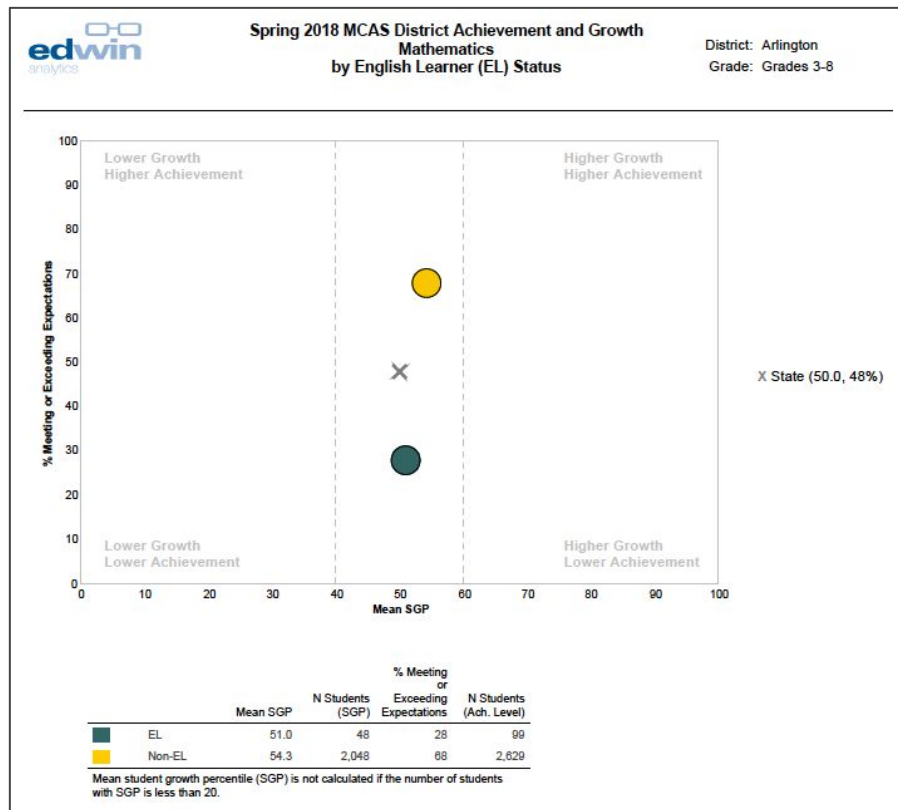


2019

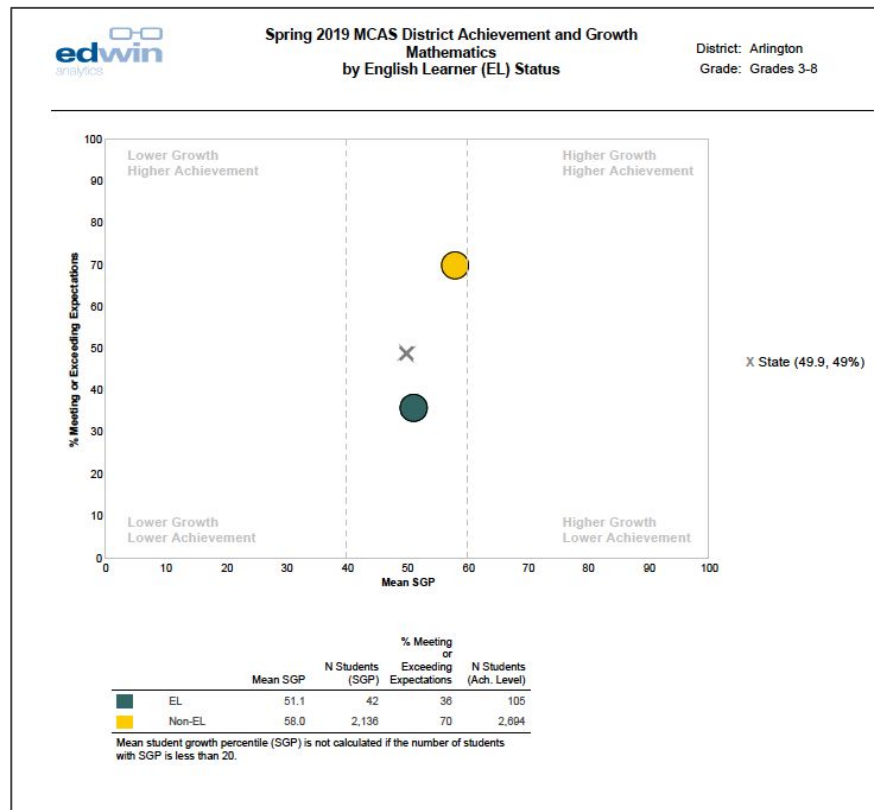


# District G3-8 Math % Meeting/Exceeding x SGP by English Learner Status

2018



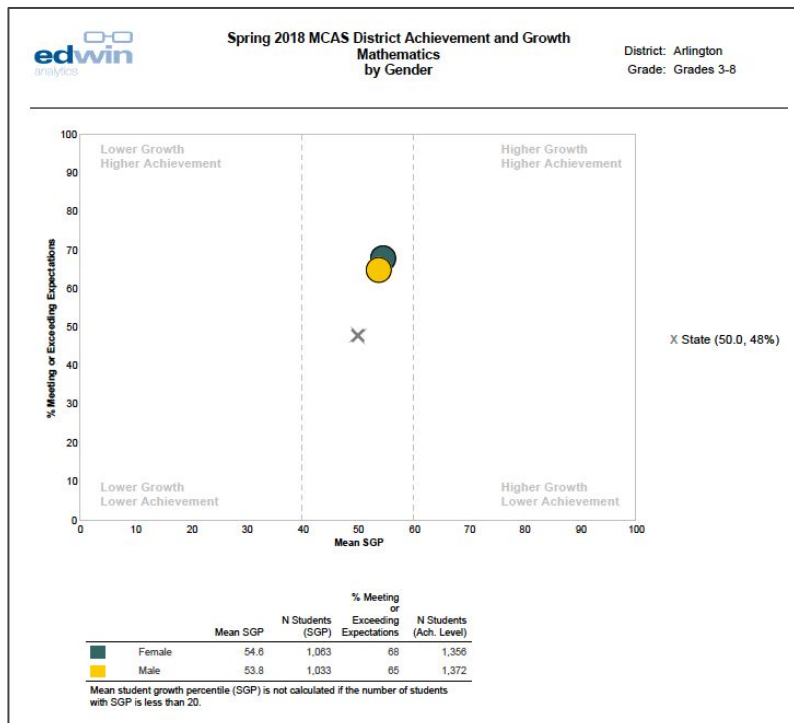
2019



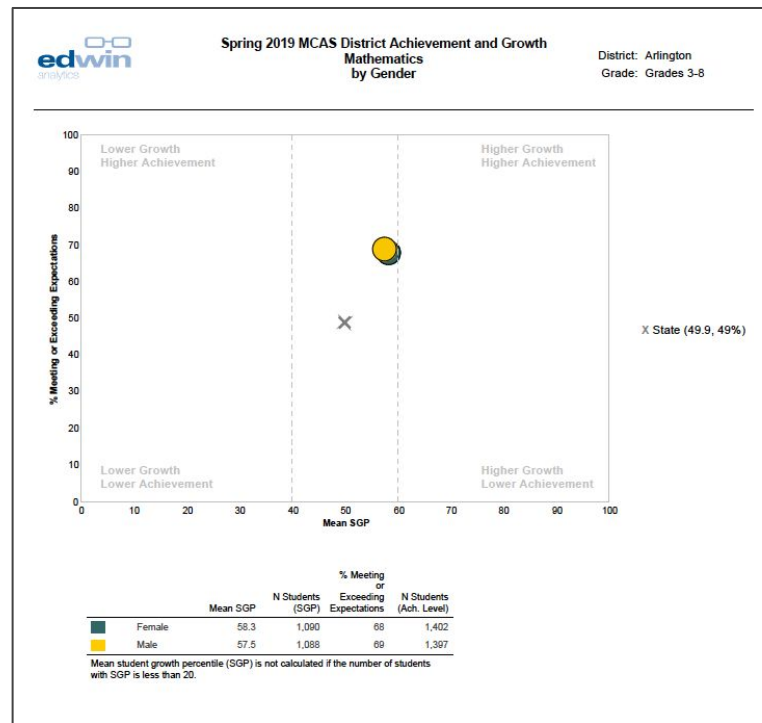


# District G3-8 Math % Meeting/Exceeding x SGP by Gender

2018

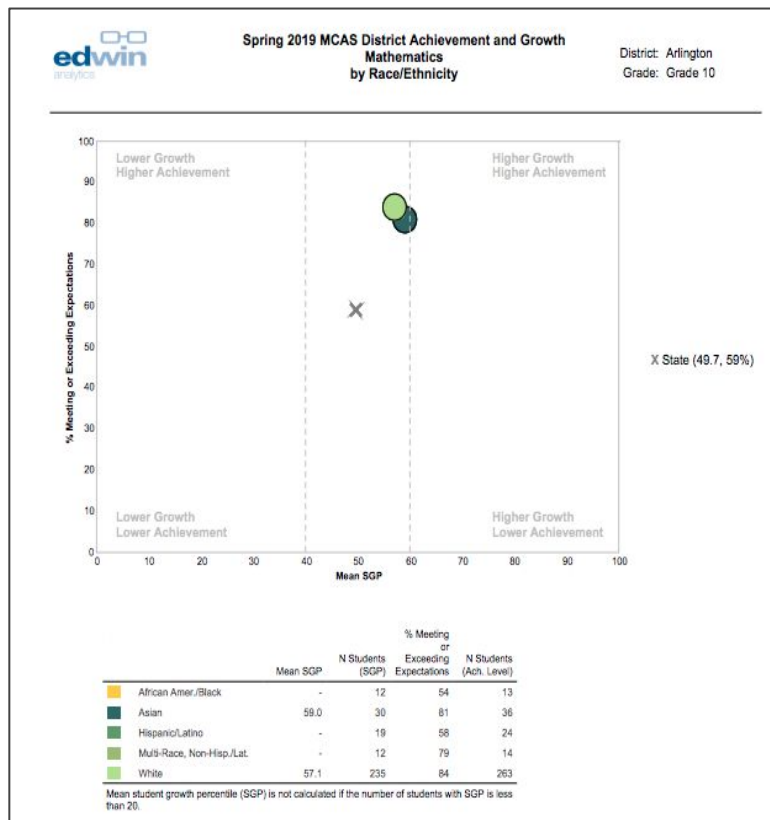


2019

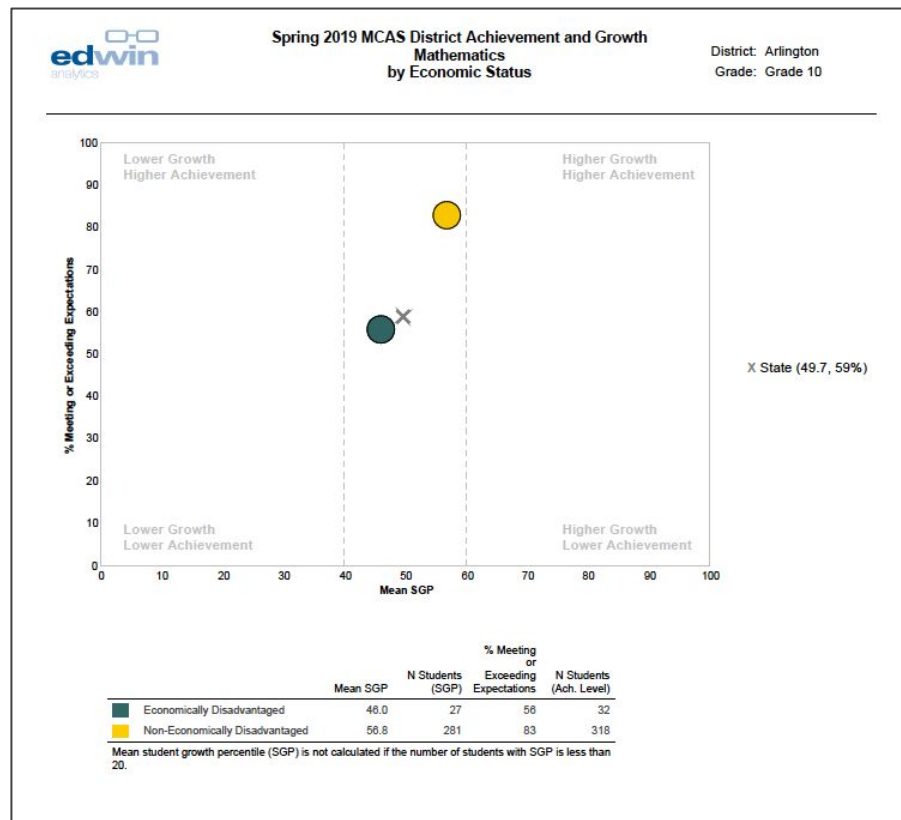


# District G10 Math % Meeting/Exceeding x SGP 2019

## Race/Ethnicity

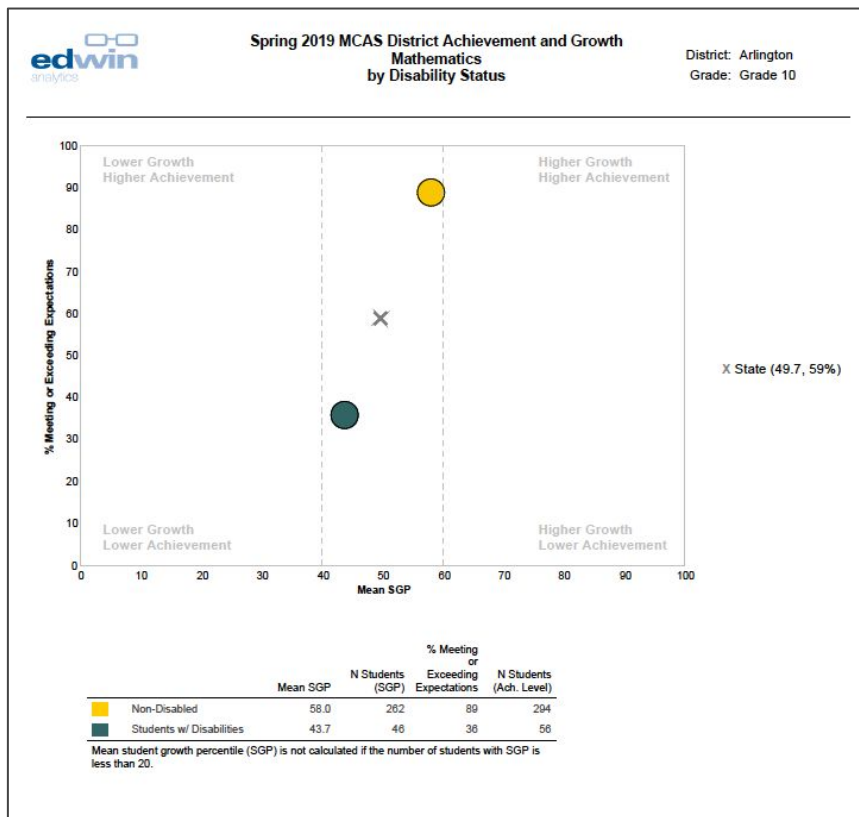


## Economic Status

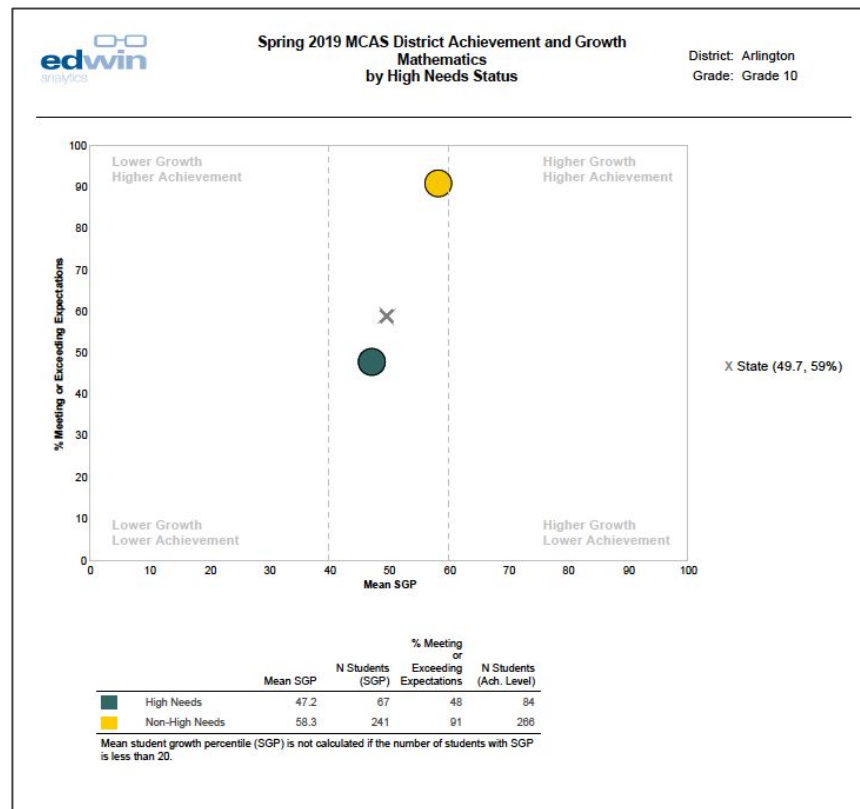


# District G10 Math % Meeting/Exceeding x SGP 2019

## Disability Status

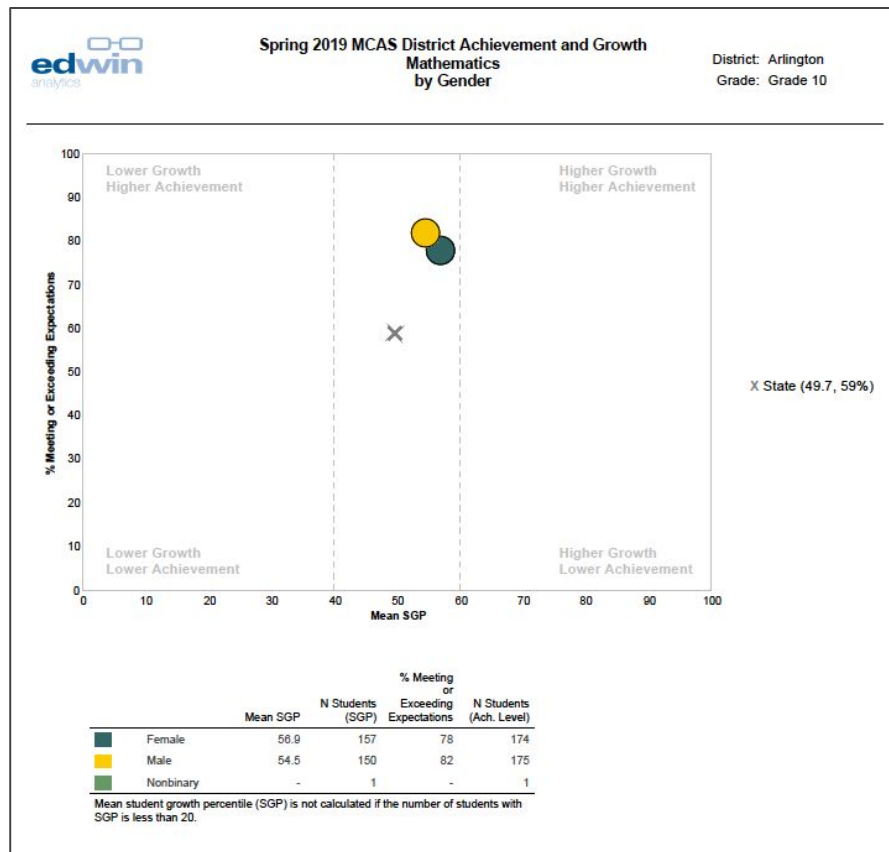



## High Needs Status



# District G10 Math % Meeting/Exceeding x SGP 2019

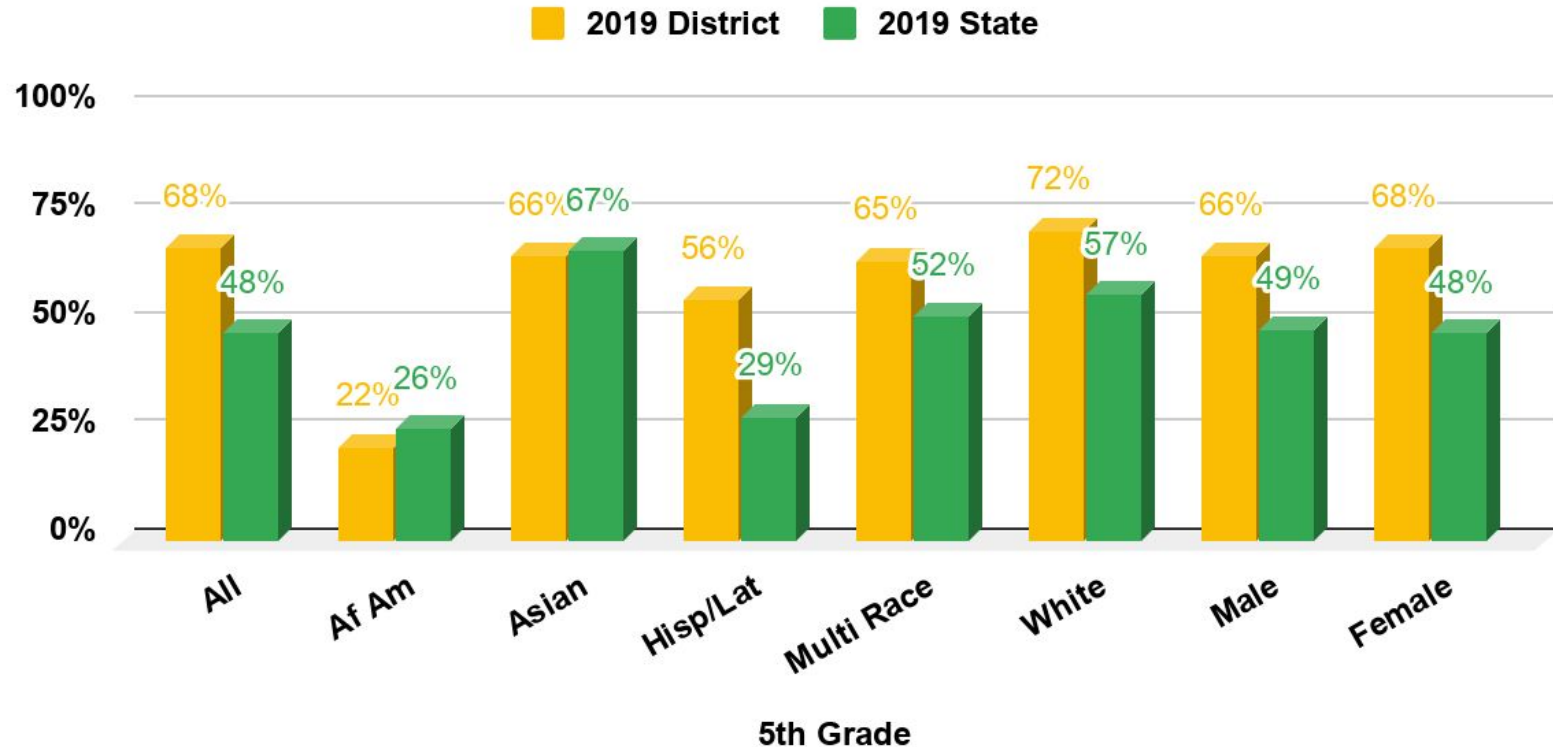
## Gender



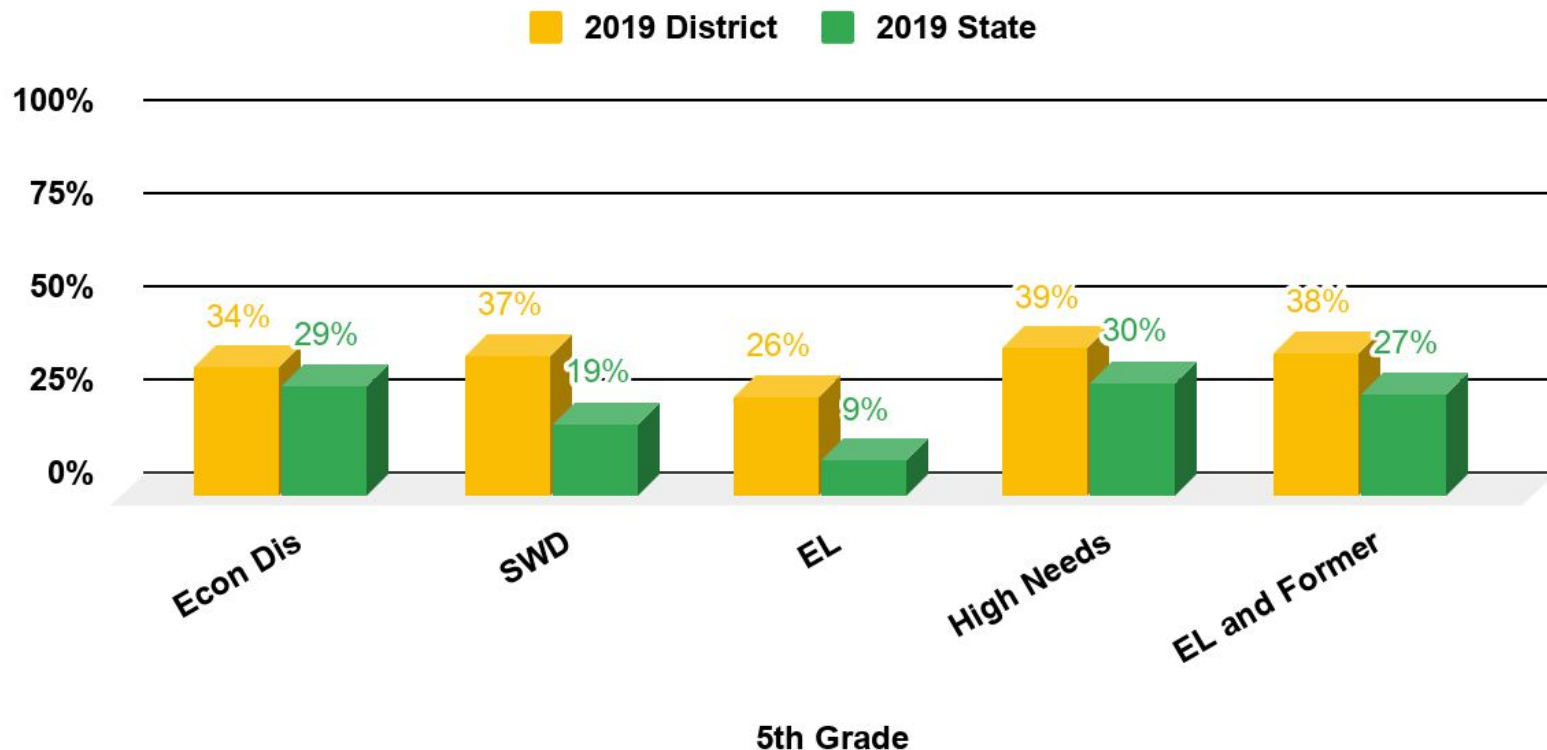


# 2019 Science/Technology and Engineering Subgroup Achievement Results

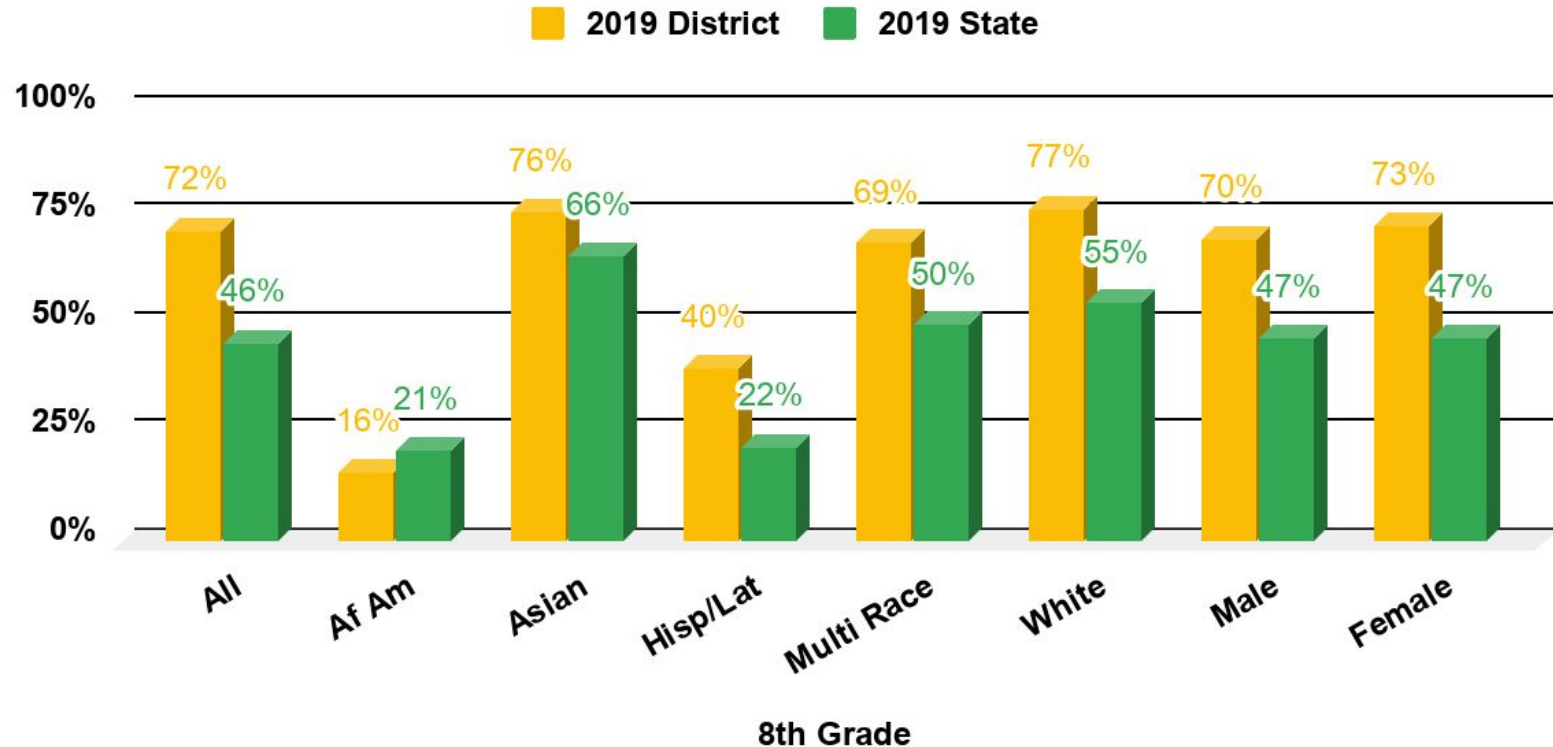
# 5th Grade Science/Technology and Engineering Race/Ethnicity/Gender Meeting/Exceeding Results



# 5th Grade Science/Technology/Engineering Subgroup Meeting/Exceeding Results

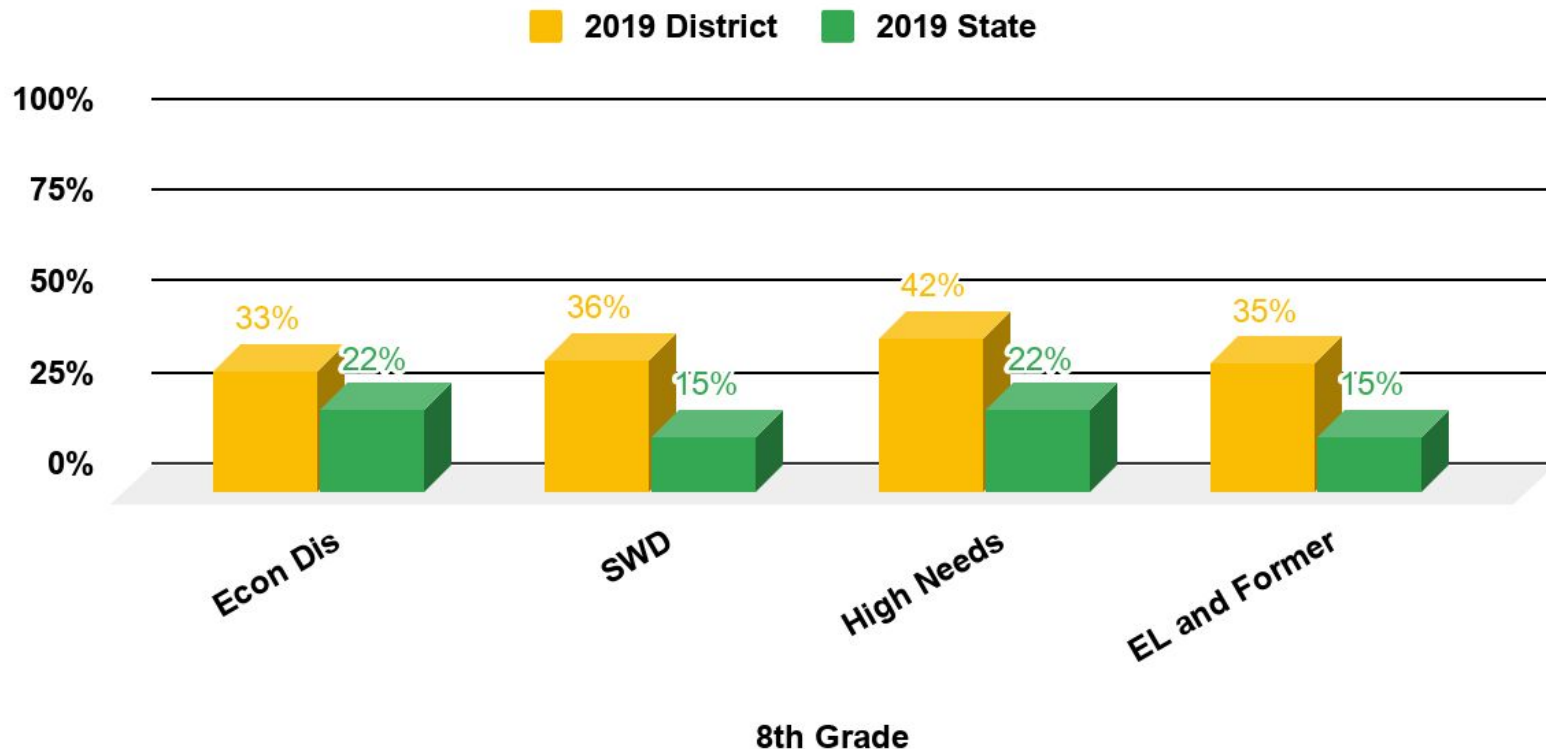


# 8th Grade Science/Technology and Engineering Race/Ethnicity/Gender Meeting/Exceeding Results

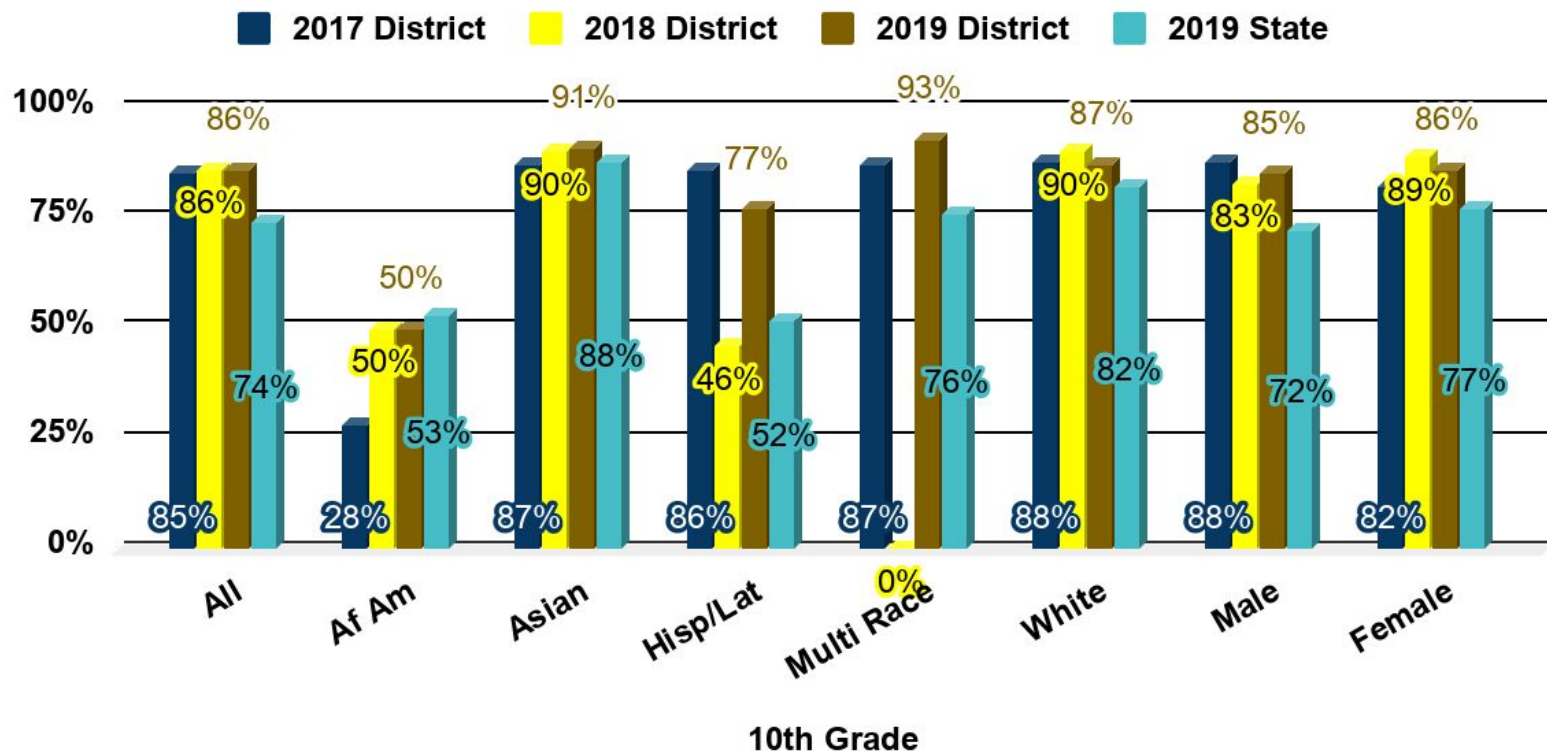




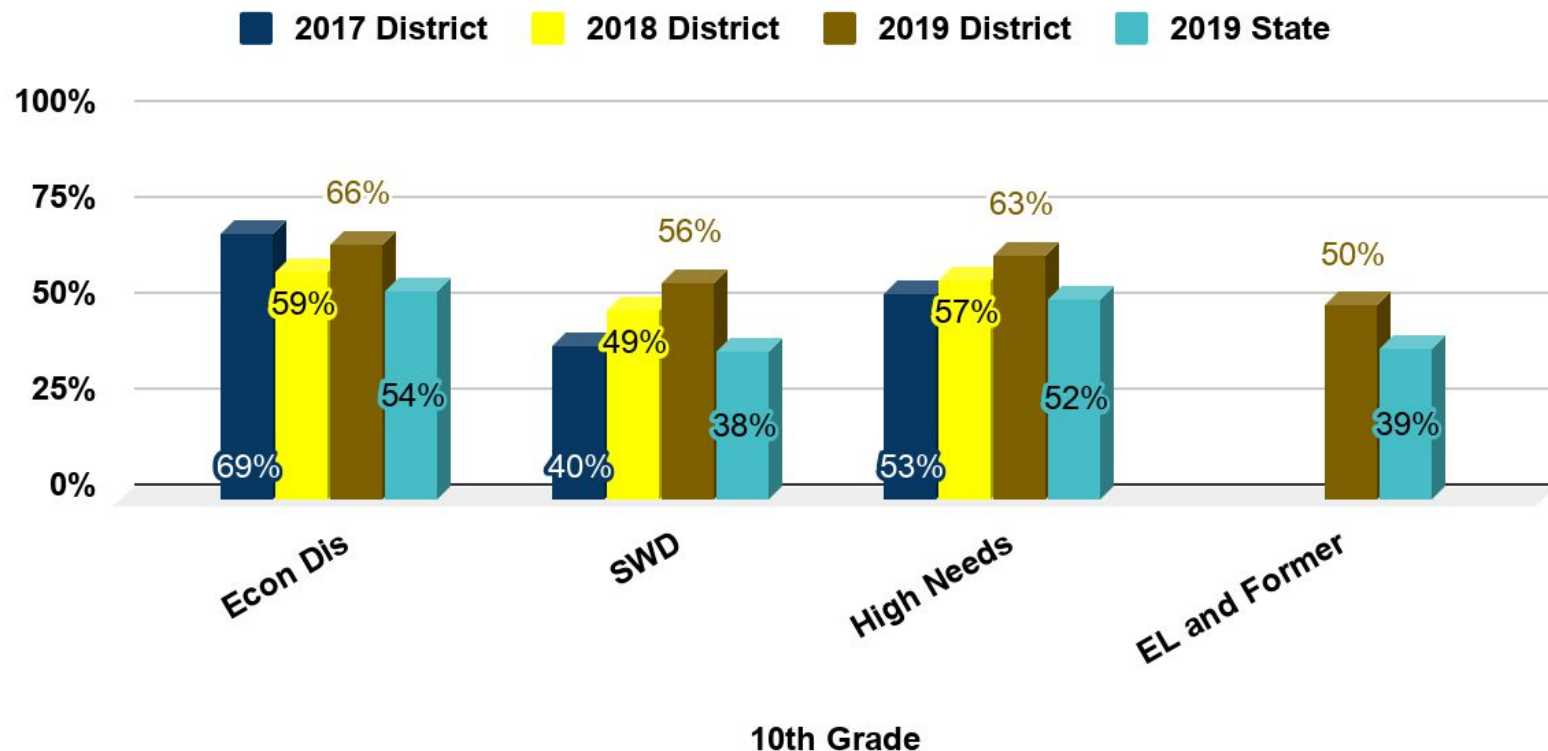
# 8th Grade Science/Technology/Engineering Subgroup Meeting/Exceeding Results



# 10th Grade Science/Technology and Engineering Race/Ethnicity/Gender Proficient/Advanced Results



# 10th Grade Science/Technology/Engineering Subgroup Proficient/Advanced Results



# Questions/Comments



## **Town of Arlington, Massachusetts**

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**8:10 p.m. Flags for Heroes Update, B. Hayner**



## **Town of Arlington, Massachusetts**

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**8:15 p.m. Superintendent Review Process**



## **Town of Arlington, Massachusetts**

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**8:20 p.m. Approval of 2019-2020 Budget Calendar, K. Allison-Ampe**

**ATTACHMENTS:**

	Type	File Name	Description
▣	Budget Document	draft_budget_calendar_2019-20_(1).pdf	Draft Budget Calendar 2019-2020
▣	Enrollment/Class Sizes	Oct_1_2019_Classroom_numbers.pdf	Classrooms numbers

Draft  
Arlington Public Schools  
Annual Budget Calendar – 2019-20

Month	Mtg #	Date	Present, Prepare, To Do
September	1	9/12/19	Present Capital Planning requests for 2019-20
	2	9/26/19	<Financial Report*>
<b>End of year report due Sept 30</b>			
October	1	10/10/19	<b>First draft budget calendar</b>
	2	10/24/19	<b>Approve budget calendar</b> Final year's enrollment numbers <Financial Report*>
November	1	11/14/19	Distribute Report of Fiscal year (EOYR) Fed through state grant reports due October 31
	2	11/21/19	<Financial Report*> <b>Answer questions about EOYR Report</b>
December	1	12/12/19	<b>Hear from ½ principals, dept heads, AEA on priorities for next year</b>
	2	12/19/19	<Financial Report*> <b>Hear from ½ principals, dept heads, AEA on priorities for next year</b> <b>Discuss SC priorities for budget</b>
<b>Collect public input on budget (January/February)</b>			
January	1	1/9/20	<b>Set SC priorities for budget</b> <b>Deliver first budget number to Town Manager</b>
January	2	1/23/20	<Financial Report*>
<b>Superintendent's budget to SC members – 2/7/20</b>			
February	1	2/13/20	<b>First look at budget detail</b>
	2	2/27/20	<Financial Report*>
March	1	3/12/20	<b>Budget hearing</b>
	2	3/26/20	<b>Final vote on budget</b> Approve what goes to FinComm <Financial Report*>
<b>Budget meeting with FinComm – TBA</b>			
April	1	4/9/20	
<b>Town Meeting Report goes to printer – when?</b>			
<b>Town Meeting opens 4/27/20</b>			
April	2	4/30/20	<Financial Report*>
May	1	5/14/20	
	2	5/28/20	<Financial Report*>
June	1	6/11/20	
	2	6/25/20	<Financial Report*>
July			MUNIS down for close of fiscal year
August			New FY grants set up as allocated

\*Financial Report, timing subject to Policy requirements



**ARLINGTON PUBLIC SCHOOLS 2019-2020 Class Sizes\***

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	368	Grade 6	487	High School	26
Sophomores	364	Grade 7	457	Middle School	19
Juniors	343	Grade 8	446	Elementary	32
Seniors	337				
<b>Total</b>	<b>1,412</b>	<b>Total</b>	<b>1,390</b>	<b>Total</b>	<b>77</b>

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	22	25	18	23	23	17	20	
	Class #2	23	24	19	24	23	22	20	
	Class #3	24	22	19	22		20	20	
	Class #4		23	22			21		
	subtotal	69	94	78	69	46	59	81	
4	Class #1	24	22	25	25	20	22	24	
	Class #2	22	22	24	25	22	20	24	
	Class #3	24	22	21	25		23	22	
	Class #4						20		
	subtotal	70	66	70	75	42	65	90	
3	Class #1	23	23	22	19	19	21	24	
	Class #2	23	23	20	21	22	24	23	
	Class #3	24	24	21	19		24	23	
	Class #4		20	22	19		24		
	subtotal	70	90	85	78	41	69	94	
2	Class #1	22	20	19	19	22	23	18	
	Class #2	23	22	19	21	22	24	18	
	Class #3	22	21	18	20	21	25	18	
	Class #4		18	17	19		18		
	subtotal	67	81	73	79	65	72	72	
1	Class #1	24	21	24	20	19	20	23	
	Class #2	24	22	25	18	19	24	23	
	Class #3	21	21	25	19	19	20	23	
	Class #4	24	21	12	19		20	23	
	Class #5		19						
	subtotal	93	104	86	76	57	84	92	
K	Class #1	24	22	18	23	19	21	22	
	Class #2	24	22	20	22	21	20	22	
	Class #3	24	21	21	23	18	21	22	
	Class #4		22	11			18	22	
	subtotal	72	87	70	68	58	80	88	
SLC	Schoolwide		12	10			31		53
District Totals		441	522	462	445	309	429	517	5,980



## **Town of Arlington, Massachusetts**

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### **8:30 p.m. Monthly Financial Report, M. Mason**

#### **ATTACHMENTS:**

Type	File Name	Description
▣ Budget Document	SC_Finance_Report_Per_3_Memo_-_Sept_2019.pdf	CFO memo October 24
▣ Budget Document	SEPT_FINANCIAL_REPORTS_(1).pdf	Sept Financial Reports for 10 24 19



## *Arlington Public Schools*

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

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*Michael Mason, Jr.  
Chief Financial Officer*

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To: Arlington School Committee  
From: Michael Mason  
Re: Monthly Financial Reporting Packet  
Date: October 24, 2019

Attached you will find a copy of the monthly financial reporting packet for the period ending September 30, 2019. There are three different reports for your review. Included are separate monthly budget tracking reports for each of the three different funding source categories: general fund (town appropriation), grants funds (state and federal), and revolving accounts.

### **General Fund Report**

The general fund expenditure report includes spending through September 30, 2019, and is summarized by object code. This format is consistent with the reporting that has been used in the prior fiscal year. This report is a year to date budget report, created directly from MUNIS. The report is broken out into the following columns:

- Object Description – Includes the five-digit code identifying the type of expense in MUNIS and the description of the type of expense.
- Original Budget – The budget that was the original budget for FY20.
- Transfers – Transfers or adjustments that have occurred between accounts but not school committee budget categories.
- Revised Budget – This is the sum of the Original Budget and Transfer columns.
- Actual Expended – The amount expended as of September 30, 2019 in MUNIS.
- Encumbrances – The amount encumbered as of September 30, 2019 in MUNIS.
- Projected Expenses – The amount that is projected to be encumbered or expended after September 30, 2019. This column includes known salary encumbrances that were encumbered in MUNIS in October 2019. Non-Salary and variable salary lines include known expenses and encumbrances that was posted in MUNIS as of October 22, 2019 when drafting the report. These figures also assumed that non-salary and variable salary accounts would meet the FY19 level of spending. Therefore, the projected expenses include the difference of FY19 actual spending from the sum of FY20 actual expenses and encumbrances,

Combined with columns for our projections for the remainder of the year, we arrived at the 'available budget' total that you'll find in this report. The bottom line unencumbered balance is currently projected at \$445,418. It is important to note that this does not mean that we expect there to be a surplus, but instead represents the total remaining after all known expenses at the time of this report have been encumbered. Unexpected expenses could arise throughout the year such as a facilities issue or out of district special education placement.

Please note that the budget in this report reflects the FinComm recommended budget and funding from town override.

### **Grant Accounts Report**

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

It is difficult to forecast anticipated federal and state grant award amounts. Therefore, in the proposed FY20 budget the district forecasted a level funded budget for grants. However, the district did receive adjustments for the grants listed below. The original budget can be found in Schedule 2 (Funding Summary) of the FY20 Proposed Budget.

<b>Funding Description</b>	<b>Original Budget</b>	<b>Adjustment</b>	<b>Revised Budget</b>
METCO	449,053.00	29,953.00	479,006.00
Special Education - 94-142	1,492,435.00	31,674.00	1,524,109.00
Special Education - Early Childhood	41,194.00	1,183.00	42,377.00
Title 1	189,953.00	(2,983.00)	186,970.00
Title 2A Improving Teacher Quality	90,013.00	(10,359.00)	79,654.00
Title 3 ELL	39,258.00	983.00	40,241.00

### **Revolving Accounts Report**

The revolving account report includes year to date tracking of revenue and expenditure totals for each revolving account. The current projections are in line with the approved budget plan, and we don't expect there to be any budget issues.

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

**Arlington Public Schools**  
**General Fund Expenditure Report**  
**Thru September 30, 2019**

<b>OBJECT DESCRIPTION</b>	<b>ORIGINAL BUDGET</b>	<b>TRANSFERS</b>	<b>REVISED BUDGET</b>	<b>ACTUAL EXPENDED</b>	<b>ENCUMBRANCES</b>	<b>PROJECTED EXPENSES</b>	<b>AVAILABLE BUDGET</b>
81111 - Administration Sal & Wages	5,224,289.00	-	5,224,289.00	819,053.74	-	4,238,459.83	166,775.43
81112 - Teacher Salary & Wages	40,144,658.00	-	40,144,658.00	3,102,441.13	4,617.89	36,987,991.16	49,607.82
81113 - Custodial Salaries	1,529,987.00	-	1,529,987.00	418,826.15	-	1,181,215.28	(70,054.43)
81114 - Food Service Salary Wages	189,500.00	-	189,500.00	4,891.12	-	22,735.96	161,872.92
81115 - Clerical Salaries	2,113,956.00	-	2,113,956.00	455,878.77	-	1,635,899.25	22,177.98
81116 - Full Time Teacher Aides Sal	3,981,261.00	-	3,981,261.00	357,075.04	-	3,504,943.45	119,242.51
81117 - Other Full Time Salaries	2,811,759.00	-	2,811,759.00	489,651.28	-	2,320,685.08	1,422.64
81118 - Part Time Salary Wages	187,822.00	-	187,822.00	17,035.94	-	165,757.90	5,028.16
81119 - Sped Summer School(Hardy)	174,893.00	-	174,893.00	195,046.40	-	-	(20,153.40)
81120 - Bus Monitors	24,985.00	-	24,985.00	1,600.00	-	800.00	22,585.00
81201 - Temp Salaries Professional	248,939.00	-	248,939.00	16,619.66	-	205,435.83	26,883.51
81202 - Temporary Salary Wages Other	113,431.00	-	113,431.00	30,397.48	-	18,099.36	64,934.16
81203 - Substitute Teachers Day To Day	266,661.00	-	266,661.00	6,681.94	-	302,816.34	(42,837.28)
81204 - Extended Term Sub Teacher	480,216.00	-	480,216.00	33,973.48	-	544,211.71	(97,969.19)
81205 - Student Activity Support Stip	122,373.00	-	122,373.00	-	-	148,044.54	(25,671.54)
81206 - Temporary Clerical Help	29,982.00	-	29,982.00	2,629.77	-	21,269.93	6,082.30
81210 - Academic Teacher Leadership	77,947.00	-	77,947.00	6,144.88	-	95,637.08	(23,834.96)
81215 - Administrative Stipend	71,559.00	-	71,559.00	952.38	-	61,373.41	9,233.21
81301 - Overtime Peakload Requirement	45,971.00	-	45,971.00	15,414.08	-	28,025.60	2,531.32
81302 - Cust/Snow/Ice Removal	14,991.00	-	14,991.00	1,056.56	-	60,911.06	(46,976.62)
81304 - Maintenance Salaries	610,871.00	-	610,871.00	110,052.15	-	388,464.14	112,354.71
81305 - Maint/Wk Out Of Classification	7,163.00	-	7,163.00	97.92	-	4,333.27	2,731.81
81307 - Permit	-	-	-	6,993.66	-	13,227.22	(20,220.88)
81308 - Out Of Classification Salary	600.00	-	600.00	3,074.73	-	12,283.56	(14,758.29)
81310 - Call Back	8,994.00	-	8,994.00	6,741.14	-	9,301.85	(7,048.99)
81313 - Auto Allowance	14,991.00	-	14,991.00	110.76	-	1,122.75	13,757.49
81314 - Custodial Clothing Allow	11,193.00	-	11,193.00	14,175.00	-	500.00	(3,482.00)
81316 - Custodial Absence/Vacation	50,469.00	-	50,469.00	4,626.00	-	65,838.59	(19,995.59)
81318 - Teacher Room Moving	8,795.00	-	8,795.00	958.34	-	22,004.56	(14,167.90)
81320 - Skills Stipend	2,499.00	-	2,499.00	673.05	-	1,192.26	633.69
81322 - Other Stipends	27,734.00	-	27,734.00	1,991.55	-	30,794.81	(5,052.36)
81323 - Custodial Athletic Events	15,518.00	-	15,518.00	1,705.30	-	11,293.31	2,519.39
81413 - Longevity/Teachers	415,337.00	-	415,337.00	-	-	354,739.60	60,597.40
81414 - Longevity Admin	14,189.00	-	14,189.00	-	-	16,847.00	(2,658.00)
81415 - Longevity Clerical	24,636.00	-	24,636.00	-	-	26,374.00	(1,738.00)
81416 - Longevity Cust	16,490.00	-	16,490.00	-	-	2,247.85	14,242.15

**Arlington Public Schools  
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<b>OBJECT DESCRIPTION</b>	<b>ORIGINAL BUDGET</b>	<b>TRANSFERS</b>	<b>REVISED BUDGET</b>	<b>ACTUAL EXPENDED</b>	<b>ENCUMBRANCES</b>	<b>PROJECTED EXPENSES</b>	<b>AVAILABLE BUDGET</b>
81730 - Pensions	2,399.00	-	2,399.00	343.10	3,774.10	-	(1,718.20)
81760 - Clothing Allowance	11,093.00	-	11,093.00	3,150.00	(3,458.60)	14,000.00	(2,598.40)
82103 - Power Electricity	652,070.00	-	652,070.00	184,648.57	415,351.43	138,370.27	(86,300.27)
82104 - Natural Gas	430,085.00	-	430,085.00	7,743.11	392,256.89	153,681.66	(123,596.66)
82403 - Plumbing Services	53,668.00	-	53,668.00	54,773.10	6,518.90	-	(7,624.00)
82404 - Roof Repairs	9,288.00	-	9,288.00	1,320.69	4,429.31	7,058.00	(3,520.00)
82405 - Flooring Supplies/Services	20,640.00	-	20,640.00	8,047.00	6,026.89	7,684.33	(1,118.22)
82407 - Masonry Supply Services	4,691.00	-	4,691.00	4,500.00	-	-	191.00
82408 - Electrical Services	25,895.00	-	25,895.00	7,203.67	13,386.83	31,856.53	(26,552.03)
82409 - Grounds Supplies	11,916.00	-	11,916.00	980.00	-	7,996.25	2,939.75
82410 - Painting Services	2,158.00	-	2,158.00	2,138.56	861.44	5,548.02	(6,390.02)
82411 - Window Glass Service Supplies	2,533.00	-	2,533.00	725.98	672.18	-	1,134.84
82412 - Hvac Contracted Services	44,097.00	-	44,097.00	16,787.09	10,056.13	11,235.00	6,018.78
82414 - Boiler Contracted Services	38,561.00	-	38,561.00	15,755.00	2,476.00	8,496.00	11,834.00
82415 - Snow Removal Contracted	64,647.00	-	64,647.00	-	-	-	64,647.00
82420 - Elevator Maintenance Repairs	61,923.00	-	61,923.00	8,341.00	20,654.00	8,822.00	24,106.00
82703 - Equipment Rental	77,396.00	-	77,396.00	-	491.06	95,901.18	(18,996.24)
82904 - Custodial Supplies Cleaning	406,347.00	-	406,347.00	67,239.09	394,500.23	1,583.83	(56,976.15)
82905 - Extermination Services	7,037.00	-	7,037.00	575.00	425.00	-	6,037.00
82999 - Misc Maintenance Services	10,932.00	-	10,932.00	-	-	-	10,932.00
83101 - Professional Tech Services	851,307.00	-	851,307.00	76,406.79	611,796.73	275,159.68	(112,056.20)
83102 - Legal Services	176,779.00	-	176,779.00	30,958.46	109,041.54	40,000.00	(3,221.00)
83201 - Tuition Other Schools	6,092,846.00	-	6,092,846.00	369,493.70	3,580,151.99	1,479,425.72	663,774.59
83301 - Contracted Transportation	997,183.00	-	997,183.00	59,922.06	1,013,902.71	66,927.16	(143,568.93)
83302 - Field Trips	18,547.00	-	18,547.00	60.88	2,720.00	3,314.64	12,451.48
83303 - Otto Busing Reimburse	5,120.00	-	5,120.00	1,470.00	-	5,354.40	(1,704.40)
83402 - Telephone/Pagers	33,428.00	-	33,428.00	4,395.57	19,625.43	-	9,407.00
83403 - Advertising	1,957.00	-	1,957.00	-	1,000.00	1,320.45	(363.45)
83404 - Reproduction/Printing	9,991.00	-	9,991.00	-	1,662.26	4,603.61	3,725.13
83405 - Postage	712.00	-	712.00	-	-	67.35	644.65
83802 - Environmental Services	1,595.00	-	1,595.00	480.00	600.00	-	515.00
83803 - Security Services	16,231.00	-	16,231.00	15,765.39	20,893.81	-	(20,428.20)
83804 - Athletic Services	165,705.00	-	165,705.00	18,723.09	27,184.36	145,542.98	(25,745.43)
83807 - Insurance	49,884.00	-	49,884.00	7,506.00	34,184.00	4,762.00	3,432.00
83808 - Safety Equip And Testing	690.00	-	690.00	-	-	-	690.00
84201 - Office Supplies	65,789.00	-	65,789.00	13,112.80	32,201.58	37,009.47	(16,534.85)
84303 - Plumbing Supplies	49,257.00	-	49,257.00	5,636.72	1,808.69	1,715.79	40,095.80

**Arlington Public Schools**  
**General Fund Expenditure Report**  
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<b>OBJECT DESCRIPTION</b>	<b>ORIGINAL BUDGET</b>	<b>TRANSFERS</b>	<b>REVISED BUDGET</b>	<b>ACTUAL EXPENDED</b>	<b>ENCUMBRANCES</b>	<b>PROJECTED EXPENSES</b>	<b>AVAILABLE BUDGET</b>
84306 - Carpentry Supplies Doors	51,414.00	-	51,414.00	5,386.57	4,899.55	4,557.35	36,570.53
84308 - Electrical Supplies	18,107.00	-	18,107.00	1,074.32	1,925.68	-	15,107.00
84312 - Hvac Supplies	25,051.00	-	25,051.00	794.08	3,683.91	450.08	20,122.93
84321 - Equipment Maintenance	32,545.00	-	32,545.00	16,550.41	3,136.47	2,565.61	10,292.51
84399 - Misc Maintenance Supplies	5,160.00	-	5,160.00	2,665.41	2,036.06	2,500.00	(2,041.47)
84802 - Motor Vehicle Repair	102,145.00	-	102,145.00	20,980.23	64,619.77	1,480.76	15,064.24
84803 - Gas & Oil	35,412.00	-	35,412.00	-	-	-	35,412.00
84902 - Food Supplies	45,836.00	-	45,836.00	1,238.93	16,277.41	25,377.20	2,942.46
85100 - Educational Supplies	4,041.00	-	4,041.00	-	-	-	4,041.00
85101 - Repro Paper Toner Supplies	99,380.00	-	99,380.00	25,643.07	19,614.70	55,014.73	(892.50)
85102 - Testing Materials	25,253.00	-	25,253.00	-	82.15	43,739.95	(18,569.10)
85103 - Instructional Materials	416,295.00	(1,534.00)	414,761.00	148,279.59	202,091.55	300,435.80	(236,045.94)
85104 - Athletic Supplies	74,185.00	-	74,185.00	1,585.06	10,144.94	58,807.73	3,647.27
85106 - Textbooks Books Periodicals	123,415.00	-	123,415.00	45,571.97	82,555.50	122,299.59	(127,012.06)
85110 - Instruction Equipment	11,722.00	-	11,722.00	4,980.00	6,696.52	14,142.83	(14,097.35)
85201 - Medical Surgical Supplies	90,849.00	-	90,849.00	3,114.48	17,219.96	4,351.55	66,163.01
85802 - Computer Supplies	60,025.00	-	60,025.00	41,898.22	14,252.43	3,222.33	652.02
85803 - Graduation Service Ceremonies	11,869.00	-	11,869.00	-	8,800.00	5,361.07	(2,292.07)
85804 - Computer Software	230,629.00	-	230,629.00	107,117.19	58,797.31	33,027.16	31,687.34
85806 - Misc Supplies	2,221.00	-	2,221.00	159.47	660.53	779.67	621.33
87101 - Business Travel	6,248.00	-	6,248.00	61.48	4,338.52	2,391.66	(543.66)
87105 - Workshops Stipends/Green Slip	8,823.00	-	8,823.00	792.00	-	5,605.00	2,426.00
87106 - Graduate Course Reimbursement	13,129.00	-	13,129.00	2,179.00	6,421.99	7,901.01	(3,373.00)
87202 - Training Educ Conf & Attendanc	248,630.00	1,534.00	250,164.00	62,492.98	93,992.21	199,558.11	(105,879.30)
87301 - Professional Affiliations	61,148.00	-	61,148.00	29,082.00	9,866.57	12,968.36	9,231.07
87601 - Court Judgements Settlement	497.00	-	497.00	-	-	-	497.00
88501 - Capital Equipment/Furniture	4,024.00	-	4,024.00	-	-	9,201.16	(5,177.16)
88502 - Computer Network Telecom	2,662.00	-	2,662.00	2,131.00	-	-	531.00
88550 - Computer Equipment Hardware	16,680.00	-	16,680.00	-	-	3,192.60	13,487.40
88560 - Space Rental	40,688.00	-	40,688.00	-	-	-	40,688.00
<b>Grand Total</b>	<b>71,427,139.00</b>	<b>0.00</b>	<b>71,427,139.00</b>	<b>7,638,549.28</b>	<b>7,361,926.51</b>	<b>55,981,245.17</b>	<b>445,418.04</b>

**Arlington Public Schools  
Grant Report  
Thru September 30, 2019**

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	ACTUAL EXPENDED	ENCUMBRANCES	PROJECTED EXPENSES	AVAILABLE BUDGET
Metco Grant						
	7330 - State Revenue	(479,006.00)	(47,900.00)	-	(431,106.00)	-
	81111 - Administration Sal & Wages	104,192.00	8,072.46	-	96,119.54	-
	81112 - Teacher Salary & Wages	83,835.00	6,429.18	-	77,405.82	-
	81116 - Full Time Teacher Aides Sal	47,875.00	-	-	47,875.00	-
	81201 - Temp Salaries Professional	11,145.00	-	-	11,145.00	-
	81202 - Temporary Salary Wages Other	2,500.00	-	-	2,500.00	-
	83101 - Professional Tech Services	20,581.00	-	-	20,581.00	-
	83301 - Contracted Transportation	199,408.00	-	-	199,408.00	-
	84201 - Office Supplies	1,120.00	-	-	1,120.00	-
	87202 - Training Educ Conf & Attendanc	5,300.00	-	-	5,300.00	-
	87301 - Professional Affiliations	1,850.00	52.50	-	1,797.50	-
	88550 - Computer Equipment Hardware	1,200.00	218.94	1,096.06	(115.00)	-
<b>Metco Grant Total Grant Revenues</b>		<b>(479,006.00)</b>	<b>(47,900.00)</b>	<b>-</b>	<b>(431,106.00)</b>	<b>-</b>
<b>Metco Grant Total Grant Expenses</b>		<b>479,006.00</b>	<b>14,773.08</b>	<b>1,096.06</b>	<b>463,136.86</b>	<b>-</b>
Special Ed Early Ed					-	-
	7310 - Federal Revenue Thru State	(42,377.00)	(4,237.00)	-	(38,140.00)	-
	81112 - Teacher Salary & Wages	30,832.00	2,371.72	-	28,460.28	-
	81201 - Temp Salaries Professional	900.00	-	-	900.00	-
	81202 - Temporary Salary Wages Other	2,775.00	-	-	2,775.00	-
	81731 - Mtrb Pension	4,350.00	-	-	4,350.00	-
	83101 - Professional Tech Services	3,520.00	-	1,432.80	2,087.20	-
<b>Special Ed Early Ed Total Grant Revenues</b>		<b>(42,377.00)</b>	<b>(4,237.00)</b>	<b>-</b>	<b>(38,140.00)</b>	<b>-</b>
<b>Special Ed Early Ed Total Grant Expenses</b>		<b>42,377.00</b>	<b>2,371.72</b>	<b>1,432.80</b>	<b>38,572.48</b>	<b>-</b>
Sped 94-142 Allocation					-	-
	7310 - Federal Revenue Thru State	(1,524,109.00)	(200,986.00)	-	(1,323,123.00)	-
	81111 - Administration Sal & Wages	46,844.00	3,603.40	-	43,240.60	-
	81112 - Teacher Salary & Wages	1,307,353.00	105,652.89	-	1,201,700.11	-
	81201 - Temp Salaries Professional	8,745.00	-	-	8,745.00	-
	81731 - Mtrb Pension	121,878.00	-	-	121,878.00	-
	83101 - Professional Tech Services	39,289.00	3,053.20	-	36,235.80	-
<b>Sped 94-142 Allocation Total Grant Revenues</b>		<b>(1,524,109.00)</b>	<b>(200,986.00)</b>	<b>-</b>	<b>(1,323,123.00)</b>	<b>-</b>
<b>Sped 94-142 Allocation Total Grant Expenses</b>		<b>1,524,109.00</b>	<b>112,309.49</b>	<b>-</b>	<b>1,411,799.51</b>	<b>-</b>
Title I Distribution					-	-
	7310 - Federal Revenue Thru State	(186,970.00)	(18,473.00)	-	(168,497.00)	-
	81111 - Administration Sal & Wages	5,000.00	-	-	5,000.00	-
	81112 - Teacher Salary & Wages	31,012.00	2,455.55	-	28,556.45	-
	81116 - Full Time Teacher Aides Sal	104,652.00	8,584.25	-	96,067.75	-



**Arlington Public Schools  
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GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	ACTUAL EXPENDED	ENCUMBRANCES	PROJECTED EXPENSES	AVAILABLE BUDGET
	81201 - Temp Salaries Professional	39,500.00	-	-	39,500.00	-
	81202 - Temporary Salary Wages Other	250.00	-	-	250.00	-
	81731 - Mtrb Pension	2,791.00	-	-	2,791.00	-
	85106 - Textbooks Books Periodicals	3,500.00	-	-	3,500.00	-
	87105 - Workshops Stipends/Green Slip	265.00	-	-	265.00	-
<b>Title I Distribution Total Grant Revenues</b>		<b>(186,970.00)</b>	<b>(18,473.00)</b>	-	<b>(168,497.00)</b>	-
<b>Title I Distribution Total Grant Expenses</b>		<b>186,970.00</b>	<b>11,039.80</b>	-	<b>175,930.20</b>	-
Title II A Improving Teacher Quality					-	-
	7310 - Federal Revenue Thru State	(79,654.00)	(7,965.00)	-	(71,689.00)	-
	81201 - Temp Salaries Professional	44,500.00	1,200.00	-	43,300.00	-
	83101 - Professional Tech Services	9,997.00	-	5,604.39	4,392.61	-
	87105 - Workshops Stipends/Green Slip	1,000.00	-	-	1,000.00	-
	87203 - Title Ii Covenant Sch Training	759.00	-	-	759.00	-
	87207 - Title Ii St Agnes Training	2,597.00	-	-	2,597.00	-
	87208 - Title Iia-Arl Catholic	6,201.00	-	-	6,201.00	-
	87301 - Professional Affiliations	14,600.00	-	-	14,600.00	-
<b>Title II A Improving Teacher Quality Total Grant Revenues</b>		<b>(79,654.00)</b>	<b>(7,965.00)</b>	-	<b>(71,689.00)</b>	-
<b>Title II A Improving Teacher Quality Total Grant Expenses</b>		<b>79,654.00</b>	<b>1,200.00</b>	<b>5,604.39</b>	<b>72,849.61</b>	-
Title III ELL					-	-
	7310 - Federal Revenue Thru State	(40,241.00)	-	-	(40,241.00)	-
	81201 - Temp Salaries Professional	35,282.00	-	-	35,282.00	-
	83101 - Professional Tech Services	800.00	-	-	800.00	-
	85103 - Instructional Materials	1,668.00	-	-	1,668.00	-
	87105 - Workshops Stipends/Green Slip	2,491.00	-	-	2,491.00	-
<b>Title III ELL Total Grant Revenues</b>		<b>(40,241.00)</b>	-	-	<b>(40,241.00)</b>	-
<b>Title III ELL Total Grant Expenses</b>		<b>40,241.00</b>	-	-	<b>40,241.00</b>	-

**Arlington Public Schools**  
**Revolving Funds Expenditure Report**  
**Thru September 30, 2019**

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	ACTUAL EXPENDED	ENCUMBRANCES	PROJECTED EXPENSES	AVAILABLE BUDGET
Athletic Fees	7289 - Miscellaneous Revenue	(260,000.00)	(66,299.95)	-	(193,700.05)	-
	81202 - Temporary Salary Wages Other	260,000.00	41,386.51	-	208,750.49	9,863.00
	85104 - Athletic Supplies		-	9,863.00	-	(9,863.00)
<b>Athletic Fees Total Revenue</b>		<b>(260,000.00)</b>	<b>(66,299.95)</b>	<b>-</b>	<b>(193,700.05)</b>	<b>-</b>
<b>Athletic Fees Total Expense</b>		<b>260,000.00</b>	<b>41,386.51</b>	<b>9,863.00</b>	<b>208,750.49</b>	<b>-</b>
Athletics Ticket Sales	7289 - Miscellaneous Revenue	(40,000.00)	(5,921.00)	-	(34,079.00)	-
	8300 - Contracted Services	-	-	6,574.00	-	(6,574.00)
	81202 - Temporary Salary Wages Other	40,000.00	761.90	-	32,381.74	6,856.36
	8350 - Curriculum Supplies	-	282.36	-	-	(282.36)
<b>Athletics Ticket Sales Total Revenue</b>		<b>(40,000.00)</b>	<b>(5,921.00)</b>	<b>-</b>	<b>(34,079.00)</b>	<b>-</b>
<b>Athletics Ticket Sales Total Expense</b>		<b>40,000.00</b>	<b>1,044.26</b>	<b>6,574.00</b>	<b>32,381.74</b>	<b>-</b>
Bishop Bus Fees	7289 - Miscellaneous Revenue	(20,000.00)	(32,800.00)	-	12,800.00	-
	8300 - Contracted Services	20,000.00	-	-	19,212.50	787.50
	8085 - Transportation Salaries		787.50	-	-	(787.50)
<b>Bishop Bus Total Revenue</b>		<b>(20,000.00)</b>	<b>(32,800.00)</b>	<b>-</b>	<b>12,800.00</b>	<b>-</b>
<b>Bishop Bus Total Expense</b>		<b>20,000.00</b>	<b>787.50</b>	<b>-</b>	<b>19,212.50</b>	<b>-</b>
Building Rental Fees	7289 - Miscellaneous Revenue	(350,000.00)	(21,347.97)	-	(328,652.03)	-
	8300 - Contracted Services	25,000.00	6,057.78	24,174.42	(5,232.20)	-
	8092 - Custodial/Overtime	150,000.00	15,038.82	-	134,961.18	-
	82103 - Power/Electricity	175,000.00	-	-	175,000.00	-
	8659 - Instructional Equipment	-	-	100.00	(100.00)	-
	88501 - Capital Equipment/Furniture	-	-	3,126.66	(3,126.66)	-
<b>Building Rental Fees Total Revenue</b>		<b>(350,000.00)</b>	<b>(21,347.97)</b>	<b>-</b>	<b>(328,652.03)</b>	<b>-</b>
<b>Building Rental Fees Total Expense</b>		<b>350,000.00</b>	<b>21,096.60</b>	<b>27,401.08</b>	<b>301,502.32</b>	<b>-</b>
Circuit Breaker	7310 - Federal Revenue Thru State	(2,673,970.00)	(733,471.00)		(1,940,499.00)	-
	83201 - Tuition Other Schools	2,673,970.00	137,768.35	-	2,536,201.65	-
<b>Circuit Breaker Total Revenue</b>		<b>(2,673,970.00)</b>	<b>(733,471.00)</b>	<b>-</b>	<b>(1,940,499.00)</b>	<b>-</b>
<b>Circuit Breaker Total Expense</b>		<b>2,673,970.00</b>	<b>137,768.35</b>	<b>-</b>	<b>2,536,201.65</b>	<b>-</b>
Foreign Exchange	7289 - Miscellaneous Revenue	(325,000.00)	(83,420.00)	-	(241,580.00)	-
	85103- Instructional Materials	248,900.00	-	-	248,900.00	-
	88501 - Capital Equipment/Furniture	5,000.00	-	4,098.92	901.08	-
	89203 - Credit Card Charges	2,000.00	1,649.54	-	350.46	-
	83101 - Professional Tech Services	15,000.00	12,578.80	1,025.00	1,396.20	-
	85110 - Instruction Equipment	2,000.00	-	2,000.00	-	-

**Arlington Public Schools**  
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REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	ACTUAL EXPENDED	ENCUMBRANCES	PROJECTED EXPENSES	AVAILABLE BUDGET
	83302 - Field Trips	5,000.00	872.54	-	4,127.46	-
	87106 - Graduate Course Reimbursement	5,000.00	4,357.00	-	643.00	-
	87202 - Training Educ Conf & Attendanc	40,000.00	33,363.16	1,100.00	5,536.84	-
	84902 - Food Supplies	2,000.00	192.76	1,699.58	107.66	-
	88925 - Engineering Services	100.00	-	11.75	88.25	-
<b>Foreign Exchange Total Revenue</b>		<b>(325,000.00)</b>	<b>(83,420.00)</b>	<b>-</b>	<b>(241,580.00)</b>	<b>-</b>
<b>Foreign Exchange Total Expense</b>		<b>325,000.00</b>	<b>53,013.80</b>	<b>9,935.25</b>	<b>262,050.95</b>	<b>-</b>
Instrumental Music Fees	7289 - Miscellaneous Revenue	(148,265.00)	(12,180.00)	-	(136,085.00)	-
	8300 - Contracted Services		-	-	-	-
	81112 - Teacher Salary & Wages	148,265.00	26,592.98	-	121,182.14	489.88
	8128 - Transportation Overtime		489.88	-	-	(489.88)
<b>Instrumental Music Fees Total Revenue</b>		<b>(148,265.00)</b>	<b>(12,180.00)</b>	<b>-</b>	<b>(136,085.00)</b>	<b>-</b>
<b>Instrumental Music Fees Total Expense</b>		<b>148,265.00</b>	<b>27,082.86</b>	<b>-</b>	<b>121,182.14</b>	<b>-</b>
Menotomy Preschool	7289 - Miscellaneous Revenue	(142,000.00)	(145,927.20)	-	3,927.20	-
	81112 - Teacher Salary & Wages	142,000.00	30,449.86	-	111,550.14	-
<b>Menotomy Preschool Total Revenue</b>		<b>(142,000.00)</b>	<b>(145,927.20)</b>	<b>-</b>	<b>3,927.20</b>	<b>-</b>
<b>Menotomy Preschool Total Expense</b>		<b>142,000.00</b>	<b>30,449.86</b>	<b>-</b>	<b>111,550.14</b>	<b>-</b>
Peirce Field Rental	7289 - Miscellaneous Revenue	(22,000.00)	(5,202.50)	-	(16,797.50)	-
	82103 - Power/Electricity	10,000.00	-	-	10,000.00	
	83804 - Athletic Services	12,000.00	2,770.05	-	9,229.95	-
<b>Peirce Field Rental Total Revenue</b>		<b>(22,000.00)</b>	<b>(5,202.50)</b>	<b>-</b>	<b>(16,797.50)</b>	<b>-</b>
<b>Peirce Field Rental Total Expense</b>		<b>22,000.00</b>	<b>2,770.05</b>	<b>-</b>	<b>19,229.95</b>	<b>-</b>
Traffic Supervisory Rebilling	7289 - Miscellaneous Revenue	(17,928.00)	-	-	(17,928.00)	-
	8350 - Curriculum Supplies	17,928.00	-	-	17,928.00	-
<b>Traffic Supervisory Rebilling Total Revenue</b>		<b>(17,928.00)</b>	<b>-</b>	<b>-</b>	<b>(17,928.00)</b>	<b>-</b>
<b>Traffic Supervisory Rebilling Total Expense</b>		<b>17,928.00</b>	<b>-</b>	<b>-</b>	<b>17,928.00</b>	<b>-</b>
Tuition In Revolving	7289 - Miscellaneous Revenue	(90,000.00)	(7,739.98)	-	(82,260.02)	-
	83201 - Tuition Other Schools	90,000.00	-	-	90,000.00	-
<b>Tuition In Revolving Total Revenue</b>		<b>(90,000.00)</b>	<b>(7,739.98)</b>	<b>-</b>	<b>(82,260.02)</b>	<b>-</b>
<b>Tuition In Revolving Total Expense</b>		<b>90,000.00</b>	<b>-</b>	<b>-</b>	<b>90,000.00</b>	<b>-</b>
AEA	7289 - Miscellaneous Revenue	(15,671.00)	-	-	(15,671.00)	-
	81112 - Teacher Salary & Wages	15,671.00	-	-	15,671.00	
<b>AEA President Offset Total Revenue</b>		<b>(15,671.00)</b>			<b>(15,671.00)</b>	<b>-</b>
<b>AEA President Offset Total Expense</b>		<b>15,671.00</b>	<b>-</b>	<b>-</b>	<b>15,671.00</b>	<b>-</b>

Arlington Public Schools  
Revolving Funds Expenditure Report  
Thru September 30, 2019

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	ACTUAL EXPENDED	ENCUMBRANCES	PROJECTED EXPENSES	AVAILABLE BUDGET
Total Revolving Revenue		(4,104,834.00)	(1,114,309.60)	-	(2,990,524.40)	-
Total Revolving Expense		4,104,834.00	315,399.79	53,773.33	3,735,660.88	-



## **Town of Arlington, Massachusetts**

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**8:40 p.m. Superintendent's Report, K. Bodie**

**Summary:**

- AHS Building Project Update



## **Town of Arlington, Massachusetts**

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### **9:00 p.m. Consent Agenda**

#### **Summary:**

- Warrant for Approval: Warrant Number 20070, Dated 10/15/2019, Total Warrant Amount \$2,648,660.21
- Minutes for Approval: Regular School Committee Meeting September 26, 2019 and October 10, 2019
- Trips for Approval: None

#### **ATTACHMENTS:**

Type	File Name	Description
▢ Warrant	1133176047-40728-17347-136-1890001.pdf	Warrant 20070 10152019
▢ Minutes	09_26_2019__SCM_ps.docx	School Committee Minutes 09 26 2019
▢ Minutes	10_10_2019_SCM_10_24_2019.pdf	10 10 2019 School committee final

# APPROVAL OF ACCOUNTS PAYABLE

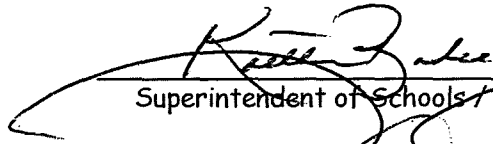
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

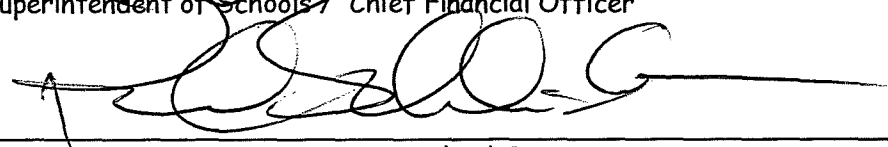
Warrant Number  
Dated

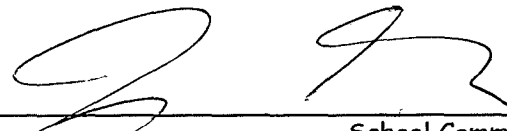
20070  
10/15/19

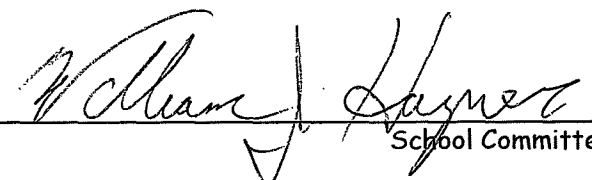
Total Warrant Amount      \$2,648,660.21


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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TOWN OF ARLINGTON  
PRELIMINARY TOWN OF ARLINGTON

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DATE: 10/15/2019 WARRANT: 20070 AMOUNT: \$ 2,648,660.21

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

\_\_\_\_\_

\_\_\_\_\_

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

AVENDOR 8304

10/15/2019

WARRANT: 20070

10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	DOCUMENT	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354 A TO Z FOODS	1 03034309 835001	00000	201824	INV	10/15/2019	6698709	362804			
				FOOD SERV	FOOD SERVI	360.00				
				Invoice Net		360.00				
				CHECK TOTAL		360.00				
27354 A TO Z FOODS	1 03034309 835001	00000	201824	INV	10/15/2019	6698710	362805			
				FOOD SERV	FOOD SERVI	225.00				
				Invoice Net		225.00				
27354 A TO Z FOODS	1 03034309 835001	00000	201824	INV	10/15/2019	6698711	362806			
				FOOD SERV	FOOD SERVI	360.00				
				Invoice Net		360.00				
27354 A TO Z FOODS	1 03034309 835001	00000	201824	INV	10/15/2019	6698712	362807			
				FOOD SERV	FOOD SERVI	225.00				
				Invoice Net		225.00				
				CHECK TOTAL		810.00				
31400 ABACS LLC	1 02456821 83101 2320	00000	200127	INV	10/15/2019	AAVZ19-2019	362584			
				SPED/CLINI	PROF TECH	1,266.30				
				Invoice Net		1,266.30				
				CHECK TOTAL		1,266.30				
32298 ABDELNOUR, ANNALISE	1 02456815 85103 2415	00000	202064	INV	10/15/2019	REIMB CERT MATERIALS	362643			
				SPED/CONS	SUPPLIES	166.24				
				Invoice Net		166.24				
				CHECK TOTAL		166.24				
27132 ADLER, MICHAEL	1 02026630 83804 3510	00000		INV	10/15/2019	20035	362542			
				ATHL/SOCCE	ATHLETIC	84.00				
				Invoice Net		84.00				
				CHECK TOTAL		84.00				
28030 ADMINISTRATIVE SOFTWARE	1 1336765 84201 6200	00000	200884	INV	10/15/2019	INV00032923	362837			
				GEN ADMIN	OFFICE	1,074.00				
				Invoice Net		1,074.00				
				CHECK TOTAL		1,074.00				
32432 AHOLD FINANCIAL SERVIC	1 15126145 84902 3520	00003	11573420	INV	10/15/2019	07905	362298			
				GIBBS	FOOD SUPPL	408.32				
				Invoice Net		408.32				
32432 AHOLD FINANCIAL SERVIC	1 15126145 84902 3520	00003	11573420	INV	10/15/2019	07920	362299			
				GIBBS	FOOD SUPPL	33.97				
				Invoice Net		33.97				
32432 AHOLD FINANCIAL SERVIC	1 15127260 84902 3520	00003	11573020	INV	10/15/2019	07916	362300			
				PEIRCE	FOOD SUPPL	191.13				
				Invoice Net		191.13				
32432 AHOLD FINANCIAL SERVIC	1 15122260 84902 3520	00003	11572820	INV	10/15/2019	07915	362301			
				HARDY GEN	HARDY FOOD	158.25				
				Invoice Net		158.25				

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	10/15/2019	07912	362302		
	1 15125145 84902 3520	BRACKETT	FOOD			15.48			
		Invoice Net				15.48			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	10/15/2019	07914	362303		
	1 15125145 84902 3520	BRACKETT	FOOD			56.01			
		Invoice Net				56.01			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	10/15/2019	07918	362304		
	1 15125145 84902 3520	BRACKETT	FOOD			209.82			
		Invoice Net				209.82			
32432	AHOLD FINANCIAL SERVIC	00003	202051	INV	10/15/2019	07260	362305		
	1 02016566 84902 2210	MMGT PRINC	HS FOOD			82.63			
		Invoice Net				82.63			
32432	AHOLD FINANCIAL SERVIC	00003	201860	INV	10/15/2019	07913	362306		
	1 02426715 85103 2415	C&I SCIENC	INSTRUCT			4.36			
		Invoice Net				4.36			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	10/15/2019	07922	362452		
	1 15125145 84902 3520	BRACKETT	FOOD			176.22			
		Invoice Net				176.22			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	10/15/2019	07903	362453		
	1 15125145 84902 3520	BRACKETT	FOOD			227.21			
		Invoice Net				227.21			
32432	AHOLD FINANCIAL SERVIC	00003	11572820	INV	10/15/2019	07923	362454		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			172.44			
		Invoice Net				172.44			
32432	AHOLD FINANCIAL SERVIC	00003	200868	INV	10/15/2019	07273	362489		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			1381.06			
		Invoice Net				1381.06			
32432	AHOLD FINANCIAL SERVIC	00003	200868	INV	10/15/2019	07278	362490		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			191.60			
		Invoice Net				191.60			
32432	AHOLD FINANCIAL SERVIC	00003	200868	INV	10/15/2019	07279	362491		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			84.87			
		Invoice Net				84.87			
32432	AHOLD FINANCIAL SERVIC	00003	200563	INV	10/15/2019	07907	362585		
	1 02456800 84902 2430	PK-SPED	FOOD SUPPLE			169.19			
		Invoice Net				169.19			
32432	AHOLD FINANCIAL SERVIC	00003	11573020	INV	10/15/2019	07921	362661		
	1 15127260 84902 3520	PEIRCE	FOOD SUPPLE			109.87			
		Invoice Net				109.87			
32432	AHOLD FINANCIAL SERVIC	00003	11572820	INV	10/15/2019	07926	362835		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			9.03			
		Invoice Net				9.03			
32432	AHOLD FINANCIAL SERVIC	00003	11572820	INV	10/15/2019	07929	362836		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			143.24			
		Invoice Net				143.24			
32432	AHOLD FINANCIAL SERVIC	00003	202210	INV	10/15/2019	07927	362945		
	1 1336770 85103 6200	ADULT ED	INSTRUCT			73.97			
		Invoice Net				73.97			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,483.67		
32078	ALL ONE HEALTH RESOURC	00001	200562	INV	10/15/2019	AOH724001-IN		362586	
	1 02816970 83101 3300			TRANS ED	PROF TECH	44.00			
				Invoice Net		44.00			
						CHECK TOTAL	44.00		
1176	ALL TRUCK & EQUIPMENT	00000	200871	INV	10/15/2019	109647		362587	
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	2,898.58			
				Invoice Net		2,898.58			
						CHECK TOTAL	2,898.58		
33100	ANDCO INC	00000	200567	INV	10/15/2019	174890		362879	
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	228.16			
				Invoice Net		228.16			
						CHECK TOTAL	228.16		
28022	ANDRINA'S	00000	201825	INV	10/15/2019	370242		362941	
	1 03034309 835001			FOOD SERV	FOOD SERVI	2,589.00			
				Invoice Net		2,589.00			
						CHECK TOTAL	2,589.00		
29770	ARISE CONSULTING SERVI	00001	200552	INV	10/15/2019	CONSULT LC-SEPT'19		362880	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	925.00			
				Invoice Net		925.00			
29770	ARISE CONSULTING SERVI	00001	200553	INV	10/15/2019	CONSULT BD-SEPT'19		362881	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	330.00			
				Invoice Net		330.00			
29770	ARISE CONSULTING SERVI	00001	200554	INV	10/15/2019	CONSULT OD-SEPT'19		362882	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	227.50			
				Invoice Net		227.50			
29770	ARISE CONSULTING SERVI	00001	200557	INV	10/15/2019	CONSULT PG-SEPT'19		362883	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	390.00			
				Invoice Net		390.00			
29770	ARISE CONSULTING SERVI	00001	200558	INV	10/15/2019	CONSULT JK-SEPT'19		362884	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	720.00			
				Invoice Net		720.00			
29770	ARISE CONSULTING SERVI	00001	200559	INV	10/15/2019	CONSULT HRL-SEPT'19		362885	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	765.00			
				Invoice Net		765.00			
29770	ARISE CONSULTING SERVI	00001	200560	INV	10/15/2019	CONSULT TR-SEPT'19		362886	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	610.00			
				Invoice Net		610.00			
29770	ARISE CONSULTING SERVI	00001	200606	INV	10/15/2019	CONSULT GS-SEPT'19		362887	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	512.50			
				Invoice Net		512.50			
29770	ARISE CONSULTING SERVI	00001	200874	INV	10/15/2019	CONSULT HC-SEPT'19		362888	

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TOWN OF ARLINGTON  
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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	605.00			
				Invoice Net		605.00			
29770	ARISE CONSULTING SERVI	00001	200875	INV	10/15/2019	CONSULT LC-SEPT'19	362889		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,295.00			
				Invoice Net		1,295.00			
29770	ARISE CONSULTING SERVI	00001	200877	INV	10/15/2019	CONSULT DL-SEPT'19	362890		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,210.00			
				Invoice Net		1,210.00			
29770	ARISE CONSULTING SERVI	00001	200878	INV	10/15/2019	CONSULT AM-SEPT'19	362891		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,110.00			
				Invoice Net		1,110.00			
29770	ARISE CONSULTING SERVI	00001	200879	INV	10/15/2019	CONSULT AT-SEPT'19	362892		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,317.50			
				Invoice Net		1,317.50			
				CHECK TOTAL		10,017.50			
37563	AUGOOD, SARAH	00000		INV	10/15/2019	REFUND ATHLETIC FEE	362946		
	1 143 7289			ATHLETIC F	MISC REV	250.00			
				Invoice Net		250.00			
				CHECK TOTAL		250.00			
15609	WALKER, INC	00000	201197	INV	10/15/2019		362588		
	1 07506848 83201 9300			CB OOD DAY	TUITION	597.28			
				Invoice Net		597.28			
15609	WALKER, INC	00000	201198	INV	10/15/2019		362589		
	1 07506848 83201 9300			CB OOD DAY	TUITION	597.28			
				Invoice Net		597.28			
				CHECK TOTAL		1,194.56			
12714	BELMONT PRINTING COMPA	00000	200833	INV	10/15/2019		362310		
	1 1672019 85103 2410			TOBACCO	INSTRUCT	608.83			
				Invoice Net		608.83			
				CHECK TOTAL		608.83			
32734	BERARDINELLI, JACK	00000		INV	10/15/2019		362543		
	1 02026624 83804 3510			ATHL/FOOTB	ATHLETIC	91.00			
				Invoice Net		91.00			
				CHECK TOTAL		91.00			
26442	BERNIER, RAY	00000		INV	10/15/2019		362127		
	1 02026648 83804 3510			ATH/G/VBB	ATHLETIC	174.50			
				Invoice Net		174.50			
				CHECK TOTAL		174.50			
32609	BODA BORG BOSTON LLC	00000	202220	INV	10/15/2019		362947		
	1 149 8350			CO-CURRICU	OTTOSON CO	17,285.00			
				Invoice Net		17,285.00			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,285.00		-----
31887	GL GROUP, INC					845718			
	1 02296581 85106	2410	00004	200170 INV	10/15/2019	1,040.48	362311		
				READING IN	TEXTBOOKS	1,040.48			
				Invoice Net		850124			
31887	GL GROUP, INC					503.04	362312		
	1 02296581 85106	2410	00004	200170 INV	10/15/2019	503.04			
				READING IN	TEXTBOOKS	503.04			
				Invoice Net		844617			
31887	GL GROUP, INC					1,891.72	362313		
	1 02296581 85106	2410	00004	200166 INV	10/15/2019	1,891.72			
				READING IN	TEXTBOOKS	1,891.72			
				Invoice Net					
						CHECK TOTAL	3,435.24		-----
70500	BOSTON COLLEGE CAMPUS					9/3/19-9/30/19-DM	362894		
	1 07506848 83201	9300	00002	201212 INV	10/15/2019	4,705.60			
				CB OOD DAY	TUITION	4,705.60			
				Invoice Net					
						CHECK TOTAL	4,705.60		-----
21041	THE BOSTON GLOBE					ACCT#549643	362314		
	1 02016563 85106	2410	00003	202048 INV	10/15/2019	310.27			
				LIBRARY/ME	TEXTBOOKS	310.27			
				Invoice Net					
						CHECK TOTAL	310.27		-----
25591	BOWERS, VIRGINIA A.					9/9/19-9/13/19	362590		
	1 02456857 83101	2310	00000	200126 INV	10/15/2019	100.00			
				SPED CONTR	PROF TECH	100.00			
				Invoice Net					
						CHECK TOTAL	100.00		-----
11617	BROTHERS, DANIEL					20038	362544		
	1 02026624 83804	3510	00000	INV	10/15/2019	91.00			
				ATHL/FOOTB	ATHLETIC	91.00			
				Invoice Net					
						CHECK TOTAL	91.00		-----
70693	CAM OFFICE SERVICES, I					17553	362315		
	1 02126506 85101	2430	00000	201497 INV	10/15/2019	503.70			
				ELEM EDUC	REPRO SUPP	503.70			
				Invoice Net		17554			
70693	CAM OFFICE SERVICES, I					339.80	362316		
	1 02126506 85101	2430	00000	201497 INV	10/15/2019	339.80			
				ELEM EDUC	REPRO SUPP	18023			
				Invoice Net		437.14			
70693	CAM OFFICE SERVICES, I					437.14	362317		
	1 02606910 85101	1210	00000	11671320 INV	10/15/2019	18081			
				SUPER	REPRO SUPP	2,179.11			
				Invoice Net		2,179.11			
70693	CAM OFFICE SERVICES, I					18043	362318		
	1 02016507 85101	2430	00000	201815 INV	10/15/2019	271.84			
				SEC EDUC	REPRO SUPP	271.84			
				Invoice Net					
70693	CAM OFFICE SERVICES, I						362319		
	1 02016507 85101	2430	00000	201815 INV	10/15/2019				
				SEC EDUC	REPRO SUPP				
				Invoice Net					

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 20070

10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I	00000	200325	INV	10/15/2019	18328	362662		
	1 02666920 85101 1410	BUS OFFICE	REPRO SUPP			278.56			
		Invoice Net				278.56			
						CHECK TOTAL	4,010.15		
26998	CARLSON, CHRIS	00000	200550	INV	10/15/2019	REIMB MILEGE-SEPT'19	362591		
	1 02456806 87101 2110	SPED ADM M	BUS TRAVEL			223.30			
		Invoice Net				223.30			
						CHECK TOTAL	223.30		
70766	THE CARROLL CENTER FOR	00000	202066	INV	10/15/2019	INV100921	362592		
	1 02456830 83101 2320	SPED/MEDS	PROF TECH			270.00			
		Invoice Net				270.00			
70766	THE CARROLL CENTER FOR	00000	202066	INV	10/15/2019	INV100922	362593		
	1 02456830 83101 2320	SPED/MEDS	PROF TECH			236.25			
		Invoice Net				236.25			
70766	THE CARROLL CENTER FOR	00000	201367	INV	10/15/2019	INV100925	362594		
	1 02456830 83101 2320	SPED/MEDS	PROF TECH			67.50			
		Invoice Net				67.50			
70766	THE CARROLL CENTER FOR	00000	201369	INV	10/15/2019	INV100924	362595		
	1 02456830 83101 2320	SPED/MEDS	PROF TECH			945.00			
		Invoice Net				945.00			
70766	THE CARROLL CENTER FOR	00000	201370	INV	10/15/2019	INV100926	362596		
	1 02456830 83101 2320	SPED/MEDS	PROF TECH			135.00			
		Invoice Net				135.00			
70766	THE CARROLL CENTER FOR	00000	201371	INV	10/15/2019	INV100923	362597		
	1 02456830 83101 2320	SPED/MEDS	PROF TECH			1,417.50			
		Invoice Net				1,417.50			
						CHECK TOTAL	3,071.25		
70771	CARROLL SCHOOL	00003	200005	INV	10/15/2019	2019.01	362895		
	1 02456575 87202 2357	SPED/P.D.	TRAINING			400.00			
		Invoice Net				400.00			
						CHECK TOTAL	400.00		
27675	CARROLL, MICHAEL	00000		INV	10/15/2019	20015	362128		
	1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC			68.00			
		Invoice Net				68.00			
						CHECK TOTAL	68.00		
33640	EILEEN CATIZONE	00000	201516	INV	10/15/2019	21038	362320		
	1 02296581 85106 2410	READING IN	TEXTBOOKS			1,650.00			
		Invoice Net				1,650.00			
						CHECK TOTAL	1,650.00		
26490	CHEVALIER, CHRISNA POMP	00000	202058	INV	10/15/2019	REIMB MINDFUL BELLS	362321		
	1 14118108 85103 2415	SOCIAL	MATERIALS			414.70			
		Invoice Net				414.70			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 20070

10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						414.70			
34159 JAMES M. DONAHER						3754			
1 02456857 83101	2330	00001	201235	INV	10/15/2019	326.88	362598		
			SPED CONTR	PROF TECH		326.88			
			Invoice Net						
34159 JAMES M. DONAHER						3760	362599		
1 02456857 83101	2330	00001	201235	INV	10/15/2019	31.20			
			SPED CONTR	PROF TECH		31.20			
			Invoice Net						
34159 JAMES M. DONAHER						3761	362600		
1 02456857 83101	2330	00001	201235	INV	10/15/2019	54.84			
			SPED CONTR	PROF TECH		54.84			
			Invoice Net						
CHECK TOTAL						412.92			
19921 COLLINS SPORTS MEDICIN						342562	362839		
1 02026620 83804	3510	00001	201410	INV	10/15/2019	40.38			
			ATHLE/ADMI	ATHLETIC		40.38			
			Invoice Net						
19921 COLLINS SPORTS MEDICIN						340425	362840		
1 02026620 83804	3510	00001	201410	INV	10/15/2019	299.20			
			ATHLE/ADMI	ATHLETIC		299.20			
			Invoice Net						
CHECK TOTAL						339.58			
37559 COPELAND, LINDA						CLASS CANCELLATION	362841		
1 1336770 7290	6200	00000		INV	10/15/2019	141.00			
			ADULT ED	COMM ED		141.00			
			Invoice Net						
CHECK TOTAL						141.00			
36042 CORDELLA, CHRISTOPHER						19018	362130		
1 02026644 83804	3510	00000		INV	10/15/2019	62.00			
			ATH/G/SOCC	ATHLETIC		62.00			
			Invoice Net						
CHECK TOTAL						62.00			
71088 COTTING SCHOOL						16965	362896		
1 02456848 83201	9300	00000	201213	INV	10/15/2019	3,694.44			
			TUITION DY	TUITION		3,694.44			
			Invoice Net						
71088 COTTING SCHOOL						16892	362897		
1 07506848 83201	9300	00000	201216	INV	10/15/2019	8,491.10			
			CB OOD DAY	TUITION		8,491.10			
			Invoice Net						
71088 COTTING SCHOOL						16957	362898		
1 02456851 83201	9300	00000	200576	INV	10/15/2019	10,331.82			
			OOD RESIDE	TUITION		10,331.82			
			Invoice Net						
71088 COTTING SCHOOL						16891	362899		
1 07506848 83201	9300	00000	201214	INV	10/15/2019	8,491.10			
			CB OOD DAY	TUITION		8,491.10			
			Invoice Net						
71088 COTTING SCHOOL						16885	362900		
1 07506848 83201	9300	00000	201215	INV	10/15/2019	6,256.60			
			CB OOD DAY	TUITION		6,256.60			
			Invoice Net						
CHECK TOTAL						37,265.06			



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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25014 COWLES, JOHN	1 02026630 83804	3510	00000	INV	10/15/2019	20008	362131		
			ATHL/SOCCE	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	84.00		
30915 DARRIGO, PETER	1 02026624 83804	3510	00000	INV	10/15/2019	20043	362545		
			ATHL/FOOTB	ATHLETIC		91.00			
			Invoice Net			91.00			
						CHECK TOTAL	91.00		
34895 DATAPRINT	1 02026620 85104	3510	00001 200038	INV	10/15/2019	146355	362308		
			ATHLE/ADMI	ATHL SUPPL		189.57			
			Invoice Net			189.57			
34895 DATAPRINT	1 02606910 84201	1210	00001 11667620	INV	10/15/2019	146413	362309		
			SUPER	OFFICE		188.60			
			Invoice Net			188.60			
34895 DATAPRINT	1 02606910 84201	1210	00001 11667620	INV	10/15/2019	146499	362838		
			SUPER	OFFICE		562.55			
			Invoice Net			562.55			
						CHECK TOTAL	940.72		
16537 DEVEREAUX, WILLIAM	1 02026620 83804	3510	00000 201837	INV	10/15/2019	911936	362324		
			ATHLE/ADMI	ATHLETIC		81.00			
			Invoice Net			81.00			
16537 DEVEREAUX, WILLIAM	1 02026620 83804	3510	00000 202130	INV	10/15/2019	911945	362326		
			ATHLE/ADMI	ATHLETIC		45.00			
			Invoice Net			45.00			
						CHECK TOTAL	126.00		
22189 DION, KEN	1 02026648 83804	3510	00000	INV	10/15/2019	19907	362546		
			ATH/G/VBB	ATHLETIC		174.50			
			Invoice Net			174.50			
						CHECK TOTAL	174.50		
21826 DISTRICT B ATHLETIC DI	1 02026620 83804	3510	00002 202131	INV	10/15/2019	DISTRICT B AD DUES	362344		
			ATHLE/ADMI	ATHLETIC		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000 201826	INV	10/15/2019	319851	362117		
			FOOD SERV	FOOD SERVICE		480.00			
			Invoice Net			480.00			
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000 201826	INV	10/15/2019	319852	362118		
			FOOD SERV	FOOD SERVICE		280.00			
			Invoice Net			280.00			
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000 201826	INV	10/15/2019	319853	362808		
			FOOD SERV	FOOD SERVICE		480.00			
			Invoice Net			480.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34204 ARLINGTON PIE COMPANY	00000 201826 INV 10/15/2019					319854	362809		
1 03034309 835001	FOOD SERV FOOD SERVI					280.00			
	Invoice Net					280.00			
34204 ARLINGTON PIE COMPANY	00000 201826 INV 10/15/2019					319855	362810		
1 03034309 835001	FOOD SERV FOOD SERVI					480.00			
	Invoice Net					480.00			
	CHECK TOTAL					2,000.00			
70412 CRYSTAL ROCK	00001 201849 INV 10/15/2019					1035734 091819	362322		
1 195 8999	GUIDANCE PY CARYOVR					19.45			
	Invoice Net					19.45			
	CHECK TOTAL					19.45			
30868 DYMEK, JOHANNA	00000 201038 INV 10/15/2019					REIMB BABAT CONF	362601		
1 02456575 87202 2357	SPED/P.D. TRAINING					275.00			
	Invoice Net					275.00			
	CHECK TOTAL					275.00			
71410 EDCO	00000 200577 INV 10/15/2019					1201203	362901		
1 02456848 83201 9400	TUITION DY TUITION					3,328.00			
	Invoice Net					3,328.00			
71410 EDCO	00000 200578 INV 10/15/2019					1201207	362902		
1 02456848 83201 9400	TUITION DY TUITION					6,656.00			
	Invoice Net					6,656.00			
71410 EDCO	00000 200579 INV 10/15/2019					1201208	362903		
1 02456848 83201 9400	TUITION DY TUITION					6,656.00			
	Invoice Net					6,656.00			
	CHECK TOTAL					16,640.00			
34229 EI US, LLC.	00003 200128 INV 10/15/2019					INV37339	362602		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					14.00			
	Invoice Net					14.00			
	CHECK TOTAL					14.00			
35085 ELLIOTT AUTO SUPPLY CO	00000 200570 INV 10/15/2019					140-300063	362603		
1 02816970 84802 3300	TRANS ED VEHICLE RE					6.80			
	Invoice Net					6.80			
35085 ELLIOTT AUTO SUPPLY CO	00000 200570 INV 10/15/2019					143-149683	362604		
1 02816970 84802 3300	TRANS ED VEHICLE RE					21.36			
	Invoice Net					21.36			
35085 ELLIOTT AUTO SUPPLY CO	00000 200570 INV 10/15/2019					143-157056	362605		
1 02816970 84802 3300	TRANS ED VEHICLE RE					210.08			
	Invoice Net					210.08			
35085 ELLIOTT AUTO SUPPLY CO	00000 200570 INV 10/15/2019					143-157641	362606		
1 02816970 84802 3300	TRANS ED VEHICLE RE					75.82			
	Invoice Net					75.82			
	CHECK TOTAL					314.06			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724 FANTINI BAKING CO., IN	00000 201821 INV 10/15/2019					T77781	362119		
1 03034309 835001	FOOD SERV FOOD SERVI					201.14			
	Invoice Net					201.14			
21724 FANTINI BAKING CO., IN	00000 201821 INV 10/15/2019					T77782	362120		
1 03034309 835001	FOOD SERV FOOD SERVI					66.12			
	Invoice Net					66.12			
21724 FANTINI BAKING CO., IN	00000 201821 INV 10/15/2019					T81420	362811		
1 03034309 835001	FOOD SERV FOOD SERVI					94.80			
	Invoice Net					94.80			
21724 FANTINI BAKING CO., IN	00000 201821 INV 10/15/2019					T81421	362812		
1 03034309 835001	FOOD SERV FOOD SERVI					97.28			
	Invoice Net					97.28			
	CHECK TOTAL					459.34			
36132 FERRARI, TOM	00000 INV 10/15/2019					19925	362132		
1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					62.00			
	Invoice Net					62.00			
	CHECK TOTAL					62.00			
71600 FLINN SCIENTIFIC, INC.	00001 200122 INV 10/15/2019					2362691	362328		
1 02036551 85103 2415	TECH ED INSTRUCT					423.23			
	Invoice Net					423.23			
71600 FLINN SCIENTIFIC, INC.	00001 200122 INV 10/15/2019					2370716	362329		
1 02036551 85103 2415	TECH ED INSTRUCT					53.73			
	Invoice Net					53.73			
	CHECK TOTAL					476.96			
25381 GATEHOUSE MEDIA	00006 202049 INV 10/15/2019					ACCT#3003121	362307		
1 02016563 85106 2410	LIBRARY/ME TEXTBOOKS					93.00			
	Invoice Net					93.00			
	CHECK TOTAL					93.00			
21098 GERMANN, ROBERT E. JR.	00000 INV 10/15/2019					20007	362133		
1 02026638 83804 3510	ATH/G/F.H. ATHLETIC					146.00			
	Invoice Net					146.00			
	CHECK TOTAL					146.00			
71736 THE MARGARET GIFFORD S	00000 201217 INV 10/15/2019					030658	362607		
1 07506848 83201 9300	CB OOD DAY TUITION					7,128.00			
	Invoice Net					7,128.00			
71736 THE MARGARET GIFFORD S	00000 201218 INV 10/15/2019					030691	362608		
1 07506848 83201 9300	CB OOD DAY TUITION					7,128.00			
	Invoice Net					7,128.00			
71736 THE MARGARET GIFFORD S	00000 201219 INV 10/15/2019					030697	362609		
1 07506848 83201 9300	CB OOD DAY TUITION					7,128.00			
	Invoice Net					7,128.00			
	CHECK TOTAL					21,384.00			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 20070

10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
75061	THE GUILD FOR HUMAN SE	00000	201230	INV	10/15/2019	6429	362904		
	1 02456845 83201 9300			OOD/AIDE	TUITION	3,360.00			
	2 02456848 83201 9300			TUITION DY	TUITION	400.00			
	3 07506848 83201 9300			CB OOD DAY	TUITION	8,343.80			
				Invoice Net		12,103.80			
75061	THE GUILD FOR HUMAN SE	00000	201231	INV	10/15/2019	6424	362905		
	1 07506848 83201 9300			CB OOD DAY	TUITION	8,343.80			
				Invoice Net		8,343.80			
				CHECK TOTAL		20,447.60			
30778	JOHN GUILFOIL PUBLIC R	00001	11667020	INV	10/15/2019	2229	362663		
	1 02606910 83101 1210			SUPER	PROF TECH	200.00			
				Invoice Net		200.00			
				CHECK TOTAL		200.00			
71388	HAND2MIND INC	00002	201953	INV	10/15/2019	60187499	362664		
	1 02396720 85103 2415			C&I MATH	INSTRUCT	125.93			
				Invoice Net		125.93			
				CHECK TOTAL		125.93			
20160	HEINEMANN PROFESSIONAL	00002	200144	INV	10/15/2019	7092362	362332		
	1 02296581 85106 2410			READING IN	TEXTBOOKS	3,045.79			
				Invoice Net		3,045.79			
20160	HEINEMANN PROFESSIONAL	00002	200144	INV	10/15/2019	7095964	362333		
	1 02296581 85106 2410			READING IN	TEXTBOOKS	839.30			
				Invoice Net		839.30			
				CHECK TOTAL		3,885.09			
26773	HMFH ARCHITECTS, INC	00000	201695	INV	10/15/2019	2574	362948		
	1 6251231 582019			HIGH SCH	BLDG SRVS	844,837.00			
				Invoice Net		844,837.00			
26773	HMFH ARCHITECTS, INC	00000	201695	INV	10/15/2019	2588	362949		
	1 6251231 582019			HIGH SCH	BLDG SRVS	844,837.00			
				Invoice Net		844,837.00			
26773	HMFH ARCHITECTS, INC	00000	201695	INV	10/15/2019	2590	362950		
	1 6251231 582019			HIGH SCH	BLDG SRVS	11,967.55			
				Invoice Net		11,967.55			
26773	HMFH ARCHITECTS, INC	00000	201695	INV	10/15/2019	2593	362951		
	1 6251231 582019			HIGH SCH	BLDG SRVS	35,555.69			
				Invoice Net		35,555.69			
				CHECK TOTAL		1,737,197.24			
72363	LABBB COLLABORATIVE	00000	200596	INV	10/15/2019	0719AD10740	362610		
	1 02456845 83201 9300			OOD/AIDE	TUITION	4,050.00			
				Invoice Net		4,050.00			
72363	LABBB COLLABORATIVE	00000	200600	INV	10/15/2019	0719L25331	362612		
	1 02456854 83201 9400			SPED/SUMME	TUITION	5,389.20			
				Invoice Net		5,389.20			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	EPQ	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	200601	INV	10/15/2019	0719V94115	362613		
	1 02456854 83201 9400			SPED/SUMME	TUITION	4,777.20			
				Invoice Net		4,777.20			
72363	LABBB COLLABORATIVE	00000	200881	INV	10/15/2019	300138	362614		
	1 02816980 83301 3300			SPED/REIMB	TRANS	18,761.45			
				Invoice Net		18,761.45			
72363	LABBB COLLABORATIVE	00000	200596	INV	10/15/2019	0819AD10740	362616		
	1 02456845 83201 9300			OOD/AIDE	TUITION	3,825.00			
				Invoice Net		3,825.00			
72363	LABBB COLLABORATIVE	00000	202067	INV	10/15/2019	LSEP1910156	362617		
	1 02816980 83301 3300			SPED/REIMB	TRANS	500.00			
				Invoice Net		500.00			
72363	LABBB COLLABORATIVE	00000	202067	INV	10/15/2019	LSEP1910252	362618		
	1 02816980 83301 3300			SPED/REIMB	TRANS	500.00			
				Invoice Net		500.00			
72363	LABBB COLLABORATIVE	00000	202067	INV	10/15/2019	LSEP1910276	362619		
	1 02816980 83301 3300			SPED/REIMB	TRANS	704.00			
				Invoice Net		704.00			
72363	LABBB COLLABORATIVE	00000	202067	INV	10/15/2019	LSEP1910845	362620		
	1 02816980 83301 3300			SPED/REIMB	TRANS	500.00			
				Invoice Net		500.00			
72363	LABBB COLLABORATIVE	00000	202067	INV	10/15/2019	LSEP1910884	362621		
	1 02816980 83301 3300			SPED/REIMB	TRANS	500.00			
				Invoice Net		500.00			
72363	LABBB COLLABORATIVE	00000	200600	INV	10/15/2019	LSEP1910253	362906		
	1 02456854 83201 9400			SPED/SUMME	TUITION	3,550.00			
				Invoice Net		3,550.00			
72363	LABBB COLLABORATIVE	00000	201756	INV	10/15/2019	070819HSDC	362907		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	17,180.00			
				Invoice Net		17,180.00			
72363	LABBB COLLABORATIVE	00000	201757	INV	10/15/2019	070819HSPC	362908		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	947.50			
				Invoice Net		947.50			
72363	LABBB COLLABORATIVE	00000	201760	INV	10/15/2019	070819HSNM	362909		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	2,140.00			
				Invoice Net		2,140.00			
72363	LABBB COLLABORATIVE	00000	201761	INV	10/15/2019	070819HSCM	362910		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	945.00			
				Invoice Net		945.00			
72363	LABBB COLLABORATIVE	00000	201763	INV	10/15/2019	070819HSES	362911		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	615.00			
				Invoice Net		615.00			
72363	LABBB COLLABORATIVE	00000	202189	INV	10/15/2019	0819LSEP191025T	362912		
	1 02816980 83301 3300			SPED/REIMB	TRANS	908.00			
				Invoice Net		908.00			
						CHECK TOTAL	49,792.35		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11761 LAKESHORE LEARNING MAT	00001 200067 INV 10/15/2019					4020720719	362492		
1 02216506 85103 2415	ELEM EDUC INSTRUCT					139.30			
	Invoice Net					139.30			
11761 LAKESHORE LEARNING MAT	00001 201850 INV 10/15/2019					1892980919	362665		
1 139 8350	STRATTON STRATTON G					42.30			
	Invoice Net					42.30			
	CHECK TOTAL					181.60			
19990 LATHAM CENTERS, INC	00000 200544 INV 10/15/2019					039071	362913		
1 02456851 83201 9300	OOD RESIDE TUITION					20,053.80			
	Invoice Net					20,053.80			
	CHECK TOTAL					20,053.80			
72433 LEAGUE SCHOOL OF GREAT	00000 201224 INV 10/15/2019					006000	362622		
1 07506848 83201 9300	CB OOD DAY TUITION					9,563.00			
	Invoice Net					9,563.00			
	CHECK TOTAL					9,563.00			
72441 LEARNING PREP SCHOOL I	00001 201225 INV 10/15/2019					54730	362623		
1 07506848 83201 9300	CB OOD DAY TUITION					4,529.30			
	Invoice Net					4,529.30			
	CHECK TOTAL					4,529.30			
17168 LEARNING RESOURCES NET	00000 202208 INV 10/15/2019					10193	362952		
1 1336765 87202 6200	GEN ADMIN CONFERENCE					89.00			
	Invoice Net					89.00			
	CHECK TOTAL					89.00			
37557 LEE, JENNIE	00000 INV 10/15/2019					REFUND VB FEE	362953		
1 143 7289	ATHLETIC F MISC REV					200.00			
	Invoice Net					200.00			
	CHECK TOTAL					200.00			
35962 LEON, ALEXANDER	00000 INV 10/15/2019					20009	362144		
1 02026630 83804 3510	ATHL/SOCCE ATHLETIC					50.00			
	Invoice Net					50.00			
35962 LEON, ALEXANDER	00000 INV 10/15/2019					19970	362145		
1 02026630 83804 3510	ATHL/SOCCE ATHLETIC					50.00			
	Invoice Net					50.00			
35962 LEON, ALEXANDER	00000 INV 10/15/2019					20024	362146		
1 02026630 83804 3510	ATHL/SOCCE ATHLETIC					50.00			
	Invoice Net					50.00			
35962 LEON, ALEXANDER	00000 INV 10/15/2019					20054	362547		
1 02026645 83804 3510	ATH/G/SOFT ATHLETIC					50.00			
	Invoice Net					50.00			
	CHECK TOTAL					200.00			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
75093 LIGHTHOUSE SCHOOL INC	00000 201234 INV 10/15/2019					0919003-TG	362624		
1 07506848 83201 9300	CB OOD DAY TUITION					10,672.20			
	Invoice Net					10,672.20			
75093 LIGHTHOUSE SCHOOL INC	00000 201232 INV 10/15/2019					0919003-PG	362625		
1 07506848 83201 9300	CB OOD DAY TUITION					10,672.20			
	Invoice Net					10,672.20			
	CHECK TOTAL					21,344.40			
11448 BRUCE MACKEY	00000 20002 INV 10/15/2019					20002	362147		
1 02026630 83804 3510	ATHL/SOCCE ATHLETIC					62.00			
	Invoice Net					62.00			
	CHECK TOTAL					62.00			
28859 MAGLIOCCA, BRYAN	00000 200551 INV 10/15/2019					REIMB. MILEGE-SEPT'19	362914		
1 02456839 87101 2315	TEAM CHAIR BUS TRAVEL					22.85			
	Invoice Net					22.85			
	CHECK TOTAL					22.85			
26167 MANUELIAN, MARTIN	00000 20003 INV 10/15/2019					20003	362148		
1 02026630 83804 3510	ATHL/SOCCE ATHLETIC					62.00			
	Invoice Net					62.00			
	CHECK TOTAL					62.00			
33941 MARLBOROUGH HIGH SCHOO	00002 202133 INV 10/15/2019					CHEER COMP 10/27/19	362335		
1 02026636 83804 3510	ATH/CHEER ATHLETIC					95.00			
	Invoice Net					95.00			
	CHECK TOTAL					95.00			
72664 MARRIER, PAUL	00000 20003 INV 10/15/2019					19872	362149		
1 02026648 83804 3510	ATH/G/VBB ATHLETIC					174.50			
	Invoice Net					174.50			
	CHECK TOTAL					174.50			
12897 THE MAY INSTITUTE INC.	00001 200532 INV 10/15/2019					687105	362916		
1 02456851 83201 9300	OOD RESIDE TUITION					20,348.70			
	Invoice Net					20,348.70			
	CHECK TOTAL					20,348.70			
72575 MASS BAY TRANSPORTATIO	00003 202226 INV 10/15/2019					#295619	362954		
1 1322020 83301 3300	METCO GRNT MBTA PASSE					1,050.00			
	Invoice Net					1,050.00			
	CHECK TOTAL					1,050.00			
32722 MCKESSON MEDICAL-SURGI	00001 11673520 INV 10/15/2019					64772192	362339		
1 02496554 85201 3200	HEALTH SRV MED SUPPLY					93124			
	Invoice Net					93124			
32722 MCKESSON MEDICAL-SURGI	00001 11673720 INV 10/15/2019					648600952	362341		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20070

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02496554 85201	3200		HEALTH.SRV MED SUPPLY		360.31			
				Invoice Net		360.31			
						CHECK TOTAL	453.55		-----
72813 MCLEAN HOSPITAL			00001	201226 INV	10/15/2019	IN01462061	362627		
1 07506848 83201	9300			CB OOD DAY TUITION		6,624.36			
				Invoice Net		6,624.36			
72813 MCLEAN HOSPITAL			00001	201227 INV	10/15/2019	IN01462062	362628		
1 07506848 83201	9300			CB OOD DAY TUITION		6,624.36			
				Invoice Net		6,624.36			
						CHECK TOTAL	13,248.72		-----
35896 MEDINA, NESTER			00000	INV	10/15/2019	19992	362150		
1 02026630 83804	3510			ATHL/SOCCE ATHLETIC		62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
15684 MELMARK NEW ENGLAND			00001	200535 INV	10/15/2019	0028448-IN	362629		
1 02456845 83201	9300			OOD/AIDE TUITION		1,944.00			
2 02456851 83201	9300			OOD RESIDE TUITION		11,326.20			
				Invoice Net		13,270.20			
						CHECK TOTAL	13,270.20		-----
32430 MERTZ, ANTONIETTA			00000	201253 INV	10/15/2019	1054	362666		
1 02666920 83101	1410			BUS OFFICE PROF TECH		2,665.00			
				Invoice Net		2,665.00			
						CHECK TOTAL	2,665.00		-----
36235 MIDDLESEX LEAGUE INC			00000	201123 INV	10/15/2019	FALL 2019 ASSIGN FEE	362342		
1 02026624 83804	3510			ATHL/FOOTB ATHLETIC		294.00			
2 02026630 83804	3510			ATHL/SOCCE ATHLETIC		294.00			
3 02026638 83804	3510			ATH/G/F.H. ATHLETIC		294.00			
4 02026644 83804	3510			ATH/G/SOCC ATHLETIC		294.00			
5 02026646 83804	3510			ATH/G/SWIM ATHLETIC		126.00			
6 02026648 83804	3510			ATH/G/VBB ATHLETIC		210.00			
				Invoice Net		1,512.00			
						CHECK TOTAL	1,512.00		-----
22727 MILESTONES, INC.			00000	201204 INV	10/15/2019	25590	362626		
1 07506848 83201	9300			CB OOD DAY TUITION		9,010.80			
				Invoice Net		9,010.80			
						CHECK TOTAL	9,010.80		-----
31139 MINDFUL SCHOOLS			00001	201852 INV	10/15/2019	1908912006-3	362346		
1 14118108 83101	2357			SOCIAL MINDFULNES		150.00			
				Invoice Net		150.00			
						CHECK TOTAL	150.00		-----



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TOWN OF ARLINGTON  
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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72727	MASS SCHOOL ADMINISTRA	00000	202052	INV	10/15/2019	20-ArliAr2	362337		
	1 02016575 87202 2357			PROF DEV	TRAINING	358.00			
	2 02016575 87301 2357			PROF DEV	PROF AFFLI	1,142.00			
				Invoice Net		1,500.00			
				CHECK TOTAL		1,500.00			
73040	MUSIC THEATRE INTERNAT	00001	200429	INV	10/15/2019	870943-1	362667		
	1 205 85103 3520			OTT DRAMA	INSTRUCT	685.00			
				Invoice Net		685.00			
				CHECK TOTAL		685.00			
20948	NALLY ASSOCIATES, INC.	00000	200029	INV	10/15/2019	19-2207	362348		
	1 02026620 85104 3510			ATHLE/ADMI	ATHL SUPPL	420.16			
				Invoice Net		420.16			
				CHECK TOTAL		420.16			
20455	NASHOBA LEARNING GROUP	00000	201200	INV	10/15/2019	017298	362917		
	1 07506848 83201 9300			CB OOD DAY	TUITION	5,150.00			
				Invoice Net		5,150.00			
				CHECK TOTAL		5,150.00			
73098	NATIONAL GEOGRAPHIC SO	00008	202143	INV	10/15/2019	54537	362350		
	1 02036575 87202 2357			PROF DEV	TRAINING	120.00			
				Invoice Net		120.00			
				CHECK TOTAL		120.00			
24772	NEW ENGLAND ACADEMY,LL	00000	201547	INV	10/15/2019	ARL0919M	362630		
	1 02456848 83201 9300			TUITION DY	TUITION	6,565.60			
				Invoice Net		6,565.60			
24772	NEW ENGLAND ACADEMY,LL	00000	201206	INV	10/15/2019	ARL0919C	362631		
	1 07506848 83201 9300			CB OOD DAY	TUITION	6,565.60			
				Invoice Net		6,565.60			
24772	NEW ENGLAND ACADEMY,LL	00000	201207	INV	10/15/2019	ARL0919K	362632		
	1 07506848 83201 9300			CB OOD DAY	TUITION	6,565.60			
				Invoice Net		6,565.60			
24772	NEW ENGLAND ACADEMY,LL	00000	201208	INV	10/15/2019	ARL0919	362633		
	1 07506848 83201 9300			CB OOD DAY	TUITION	6,565.60			
				Invoice Net		6,565.60			
				CHECK TOTAL		26,262.40			
32461	NEW ENGLAND TRANSIT SA	00000	193818	INV	10/15/2019	00001B2106	362955		
	1 6243068 5871			BUS #103	CAPITAL	95,678.00			
	2 6243190 5871			BUS #107	CAPITAL	95,678.00			
				Invoice Net		191,356.00			
				CHECK TOTAL		191,356.00			
28922	NEW YORK TIMES	00001	202050	INV	10/15/2019	9/2/19-9/29/19	362351		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 20070

10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016563 85106	2410		LIBRARY/ME	TEXTBOOKS	8.80			
				Invoice Net		8.80			
				CHECK TOTAL		8.80			
26908	NORTHEAST CUTLERY	00000	201514	INV	10/15/2019	1055088	362813		
	1 03034309 865000			FOOD SERV	FOOD SERV/	38.00			
				Invoice Net		38.00			
26908	NORTHEAST CUTLERY	00000	201514	INV	10/15/2019	1055089	362814		
	1 03034309 865000			FOOD SERV	FOOD SERV/	20.00			
				Invoice Net		20.00			
				CHECK TOTAL		58.00			
28540	NRT BUS INC	00000	201209	INV	10/15/2019	25699	362918		
	1 02816980 83301	3300		SPED/REIMB	TRANS	2,175.00			
				Invoice Net		2,175.00			
				CHECK TOTAL		2,175.00			
37420	OLD DARTMOUTH HISTORIC	00000	202213	INV	10/15/2019	10275	362956		
	1 1336770 85103	6200		ADULT ED	INSTRUCT	59.00			
				Invoice Net		59.00			
				CHECK TOTAL		59.00			
31550	PEAR DECK, INC	00001	201502	INV	10/15/2019	INV-5091	362493		
	1 02036507 85103	2415		SEC EDUC	INSTRUCT	3,400.00			
				Invoice Net		3,400.00			
				CHECK TOTAL		3,400.00			
15561	PEARSON EDUCATION	00001	201819	INV	10/15/2019	4025980866	362668		
	1 02396720 85106	2410		C&I MATH	TEXTBOOKS	4,137.16			
				Invoice Net		4,137.16			
				CHECK TOTAL		4,137.16			
73408	PERKINS SCHOOL FOR THE	00000	200602	INV	10/15/2019	073945	362920		
	1 02456851 83201	9300		OOD RESIDE	TUITION	31,256.80			
				Invoice Net		31,256.80			
73408	PERKINS SCHOOL FOR THE	00000	201228	INV	10/15/2019	074049	362922		
	1 07506848 83201	9300		CB OOD DAY	TUITION	13,951.40			
				Invoice Net		13,951.40			
73408	PERKINS SCHOOL FOR THE	00000	201229	INV	10/15/2019	074053	362923		
	1 07506848 83201	9300		CB OOD DAY	TUITION	11,418.00			
				Invoice Net		11,418.00			
73408	PERKINS SCHOOL FOR THE	00000	201229	INV	10/15/2019	SEPT-2019-AV	362925		
	1 07506848 83201	9300		CB OOD DAY	TUITION	665.00			
				Invoice Net		665.00			
				CHECK TOTAL		57,291.20			
73432	DONALD M. PHELAN, JR	00000		INV	10/15/2019	19998	362151		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

OFFICE OF ADMINISTRATION  
TOWN OF ARLINGTON

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73432	DONALD M. PHELAN, JR	00000	INV	10/15/2019			362548		
1 02026644 83804 3510	ATH/G/SOCC	ATHLETIC			84.00				
	Invoice Net				84.00				
1 02026630 83804 3510	ATHL/SOCCE	ATHLETIC			84.00				
	Invoice Net				84.00				
CHECK TOTAL						168.00			
32451	ANDREW T PHILBIN INSUR	00001	202022 INV	10/15/2019	693		362353		
1 02576900 83807 1110	SCHOOL COM	INSURANCE			34,184.00				
	Invoice Net				34,184.00				
CHECK TOTAL						34,184.00			
73471	PLAY TIME, INC.	00000	11573320 INV	10/15/2019	3525		362355		
1 15127260 85103 3520	PEIRCE	SUPPLIES			63.68				
	Invoice Net				63.68				
73471	PLAY TIME, INC.	00000	11573320 INV	10/15/2019	3560		362357		
1 15127260 85103 3520	PEIRCE	SUPPLIES			59.03				
	Invoice Net				59.03				
73471	PLAY TIME, INC.	00000	11573120 INV	10/15/2019	3517		362358		
1 15122260 85103 3520	HARDY GEN	HARDY GEN			64.65				
	Invoice Net				64.65				
73471	PLAY TIME, INC.	00000	11573120 INV	10/15/2019	3532		362359		
1 15122260 85103 3520	HARDY GEN	HARDY GEN			57.13				
	Invoice Net				57.13				
73471	PLAY TIME, INC.	00000	11572920 INV	10/15/2019	3534		362360		
1 15123260 85103 3520	AFT SCH	GENERAL			66.63				
	Invoice Net				66.63				
73471	PLAY TIME, INC.	00000	11572920 INV	10/15/2019	3559		362361		
1 15123260 85103 3520	AFT SCH	GENERAL			50.16				
	Invoice Net				50.16				
73471	PLAY TIME, INC.	00000	11573520 INV	10/15/2019	3511		362669		
1 15125145 85103 3520	BRACKETT	SUPPLIES			58.35				
	Invoice Net				58.35				
73471	PLAY TIME, INC.	00000	11573520 INV	10/15/2019	3518		362670		
1 15125145 85103 3520	BRACKETT	SUPPLIES			181.60				
	Invoice Net				181.60				
73471	PLAY TIME, INC.	00000	11573520 INV	10/15/2019	3531		362671		
1 15125145 85103 3520	BRACKETT	SUPPLIES			77.70				
	Invoice Net				77.70				
73471	PLAY TIME, INC.	00000	11573520 INV	10/15/2019	3564		362672		
1 15125145 85103 3520	BRACKETT	SUPPLIES			138.04				
	Invoice Net				138.04				
73471	PLAY TIME, INC.	00000	11573520 INV	10/15/2019	3565		362673		
1 15125145 85103 3520	BRACKETT	SUPPLIES			162.91				
	Invoice Net				162.91				
CHECK TOTAL						979.88			

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TOWN OF ARLINGTON  
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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20070

10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13057 POIRIER, LARRY		00000		INV	10/15/2019	20052	362549		
	1 02026645 83804 3510			ATH/G/SOFT ATHLETIC		84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			
37167 POLAR CORPORATION		00000	201827	INV	10/15/2019	065254	362121		
	1 03034309 835001			FOOD SERV FOOD SERVI		531.40			
				Invoice Net		531.40			
37167 POLAR CORPORATION		00000	201827	INV	10/15/2019	7889135	362122		
	1 03034309 835001			FOOD SERV FOOD SERVI		341.89			
				Invoice Net		341.89			
				CHECK TOTAL		873.29			
19636 PONDELLI, KENNETH		00000		INV	10/15/2019	20016	362152		
	1 02026630 83804 3510			ATHL/SOCCE ATHLETIC		62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			
32480 QUENCH USA, INC.		00002	200675	INV	10/15/2019	INV02060619	362362		
	1 152 8300			BLDG USER CONT/SERV		38.00			
	2 177 8300			APSCP CONT/SERV		19.00			
				Invoice Net		57.00			
				CHECK TOTAL		57.00			
5801 R W SHATTUCK & CO INC		00000	201539	INV	10/15/2019	215144/1	362363		
	1 02016507 85103 2415			SEC EDUC INSTRUCT		42.97			
				Invoice Net		42.97			
5801 R W SHATTUCK & CO INC		00000	201539	INV	10/15/2019	215146/1	362364		
	1 02016507 85103 2415			SEC EDUC INSTRUCT		5.37			
				Invoice Net		5.37			
5801 R W SHATTUCK & CO INC		00000	201539	INV	10/15/2019	215312/1	362365		
	1 02016507 85103 2415			SEC EDUC INSTRUCT		36.96			
				Invoice Net		36.96			
				CHECK TOTAL		85.30			
5801 R W SHATTUCK & CO INC		00000	202229	INV	10/15/2019	215617/1	362957		
	1 1955 84000			PE SURVIVA MISC EXP		49.35			
				Invoice Net		49.35			
				CHECK TOTAL		49.35			
23903 RANTA, CAREY		00000		INV	10/15/2019	20030	362550		
	1 02026638 83804 3510			ATH/G/F.H. ATHLETIC		146.00			
				Invoice Net		146.00			
				CHECK TOTAL		146.00			
33392 REALLY GOOD STUFF LLC		00002	200080	INV	10/15/2019	7045291	362842		
	1 02216506 85103 2415			ELEM EDUC INSTRUCT		509.91			
				Invoice Net		509.91			

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20070 10/15/2019

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

					CHECK TOTAL	509.91	
33041	THE ROLA CORPORATION	00000	202211	INV 10/15/2019	WEEKS 9/23+9/30/19	362958	
1	1336780 81112 3520	KIDZONE	INSTRUCTIO		2,280.00		
		Invoice Net			2,280.00		
					CHECK TOTAL	2,280.00	
23093	A. RUSSO & SONS, INC.	00000	201822	INV 10/15/2019		362123	
1	03034309 835001	FOOD SERV	FOOD SERVI		689.94		
		Invoice Net			689.94		
23093	A. RUSSO & SONS, INC.	00000	201822	INV 10/15/2019		362124	
1	03034309 835001	FOOD SERV	FOOD SERVI		272.25		
		Invoice Net			272.25		
23093	A. RUSSO & SONS, INC.	00000	201822	INV 10/15/2019		362125	
1	03034309 835001	FOOD SERV	FOOD SERVI		632571		
		Invoice Net			19.18		
23093	A. RUSSO & SONS, INC.	00000	201822	INV 10/15/2019		362126	
1	03034309 835001	FOOD SERV	FOOD SERVI		632572		
		Invoice Net			19.18		
23093	A. RUSSO & SONS, INC.	00000	11573920	INV 10/15/2019		362366	
1	15122260 84902 3520	HARDY GEN	HARDY FOOD		331.50		
		Invoice Net			331.50		
23093	A. RUSSO & SONS, INC.	00000	11574020	INV 10/15/2019		362367	
1	15127260 84902 3520	PEIRCE	FOOD SUPPL		629072		
		Invoice Net			158.02		
23093	A. RUSSO & SONS, INC.	00000	11574020	INV 10/15/2019		362368	
1	15127260 84902 3520	PEIRCE	FOOD SUPPL		631451		
		Invoice Net			188.85		
23093	A. RUSSO & SONS, INC.	00000	11574020	INV 10/15/2019		362369	
1	15127260 84902 3520	PEIRCE	FOOD SUPPL		634168		
		Invoice Net			162.80		
23093	A. RUSSO & SONS, INC.	00000	11573820	INV 10/15/2019		362370	
1	15123260 84902 3520	AFT SCH	FOOD SUPPL		633952		
		Invoice Net			160.20		
23093	A. RUSSO & SONS, INC.	00000	11573920	INV 10/15/2019		362494	
1	15122260 84902 3520	HARDY GEN	HARDY FOOD		635902		
		Invoice Net			286.00		
23093	A. RUSSO & SONS, INC.	00000	11574020	INV 10/15/2019		362674	
1	15127260 84902 3520	PEIRCE	FOOD SUPPL		637141		
		Invoice Net			165.43		
23093	A. RUSSO & SONS, INC.	00000	201822	INV 10/15/2019		362815	
1	03034309 835001	FOOD SERV	FOOD SERVI		634108		
		Invoice Net			103.65		
23093	A. RUSSO & SONS, INC.	00000	201822	INV 10/15/2019		362816	
1	03034309 835001	FOOD SERV	FOOD SERVI		634110		
		Invoice Net			194.14		
23093	A. RUSSO & SONS, INC.	00000	201822	INV 10/15/2019		362817	
					634114		

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TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	134.40			
				Invoice Net		134.40			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	10/15/2019	634115	362818		
				FOOD SERV	FOOD SERVI	732.65			
				Invoice Net		732.65			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	10/15/2019	637028	362819		
				FOOD SERV	FOOD SERVI	519.48			
				Invoice Net		519.48			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	10/15/2019	637029	362820		
				FOOD SERV	FOOD SERVI	234.20			
				Invoice Net		234.20			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	10/15/2019	637030	362821		
				FOOD SERV	FOOD SERVI	436.50			
				Invoice Net		436.50			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	201822	INV	10/15/2019	637031	362822		
				FOOD SERV	FOOD SERVI	171.20			
				Invoice Net		171.20			
				CHECK TOTAL		5,486.57			
24874 SAL'S PIZZA	1 03034309 835001	00000	201823	INV	10/15/2019	0081295	362823		
				FOOD SERV	FOOD SERVI	144.00			
				Invoice Net		144.00			
24874 SAL'S PIZZA	1 03034309 835001	00000	201823	INV	10/15/2019	0081296	362824		
				FOOD SERV	FOOD SERVI	144.00			
				Invoice Net		144.00			
24874 SAL'S PIZZA	1 03034309 835001	00000	201823	INV	10/15/2019	0081297	362825		
				FOOD SERV	FOOD SERVI	144.00			
				Invoice Net		144.00			
24874 SAL'S PIZZA	1 03034309 835001	00000	201823	INV	10/15/2019	0081298	362826		
				FOOD SERV	FOOD SERVI	108.00			
				Invoice Net		108.00			
24874 SAL'S PIZZA	1 03034309 835001	00000	201823	INV	10/15/2019	0081299	362827		
				FOOD SERV	FOOD SERVI	113.40			
				Invoice Net		113.40			
24874 SAL'S PIZZA	1 03034309 835001	00000	201823	INV	10/15/2019	0081300	362828		
				FOOD SERV	FOOD SERVI	72.00			
				Invoice Net		72.00			
24874 SAL'S PIZZA	1 03034309 835001	00000	201823	INV	10/15/2019	0081301	362829		
				FOOD SERV	FOOD SERVI	180.00			
				Invoice Net		180.00			
24874 SAL'S PIZZA	1 03034309 835001	00000	201823	INV	10/15/2019	0081302	362830		
				FOOD SERV	FOOD SERVI	180.00			
				Invoice Net		180.00			
24874 SAL'S PIZZA	1 03034309 835001	00000	201823	INV	10/15/2019	0081303	362831		
				FOOD SERV	FOOD SERVI	189.00			
				Invoice Net		189.00			
				CHECK TOTAL		1,274.40			

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CASH ACCOUNT: 0000

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VENDOR: 8304

WARRANT: 20070

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16760	SCHOLASTIC, INC.		00001	200043	INV 10/15/2019	M6787850 4	362371		
	1 02486745 85106	2410	C&I SOC ST	TEXTBOOKS		329.67			
			Invoice Net			329.67			
					CHECK TOTAL	329.67			
29370	SCHOOL SPECIALTY, INC.		00006	65007220	INV 10/15/2019	308103411659	362178		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		172.34			
			Invoice Net			172.34			
29370	SCHOOL SPECIALTY, INC.		00006	65007220	INV 10/15/2019	208124007781	362180		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		27.65			
			Invoice Net			27.65			
29370	SCHOOL SPECIALTY, INC.		00006	65007620	INV 10/15/2019	308103409410	362182		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		197.16			
			Invoice Net			197.16			
29370	SCHOOL SPECIALTY, INC.		00006	65009020	INV 10/15/2019	308103364290	362185		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		232.22			
			Invoice Net			232.22			
29370	SCHOOL SPECIALTY, INC.		00006	65009420	INV 10/15/2019	308103391394	362187		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		403.59			
			Invoice Net			403.59			
29370	SCHOOL SPECIALTY, INC.		00006	65010820	INV 10/15/2019	308103364549	362190		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		155.95			
			Invoice Net			155.95			
29370	SCHOOL SPECIALTY, INC.		00006	65011320	INV 10/15/2019	308103364585	362193		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		400.13			
			Invoice Net			400.13			
29370	SCHOOL SPECIALTY, INC.		00006	65011820	INV 10/15/2019	308103420960	362195		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		393.86			
			Invoice Net			393.86			
29370	SCHOOL SPECIALTY, INC.		00006	65011820	INV 10/15/2019	208123995989	362197		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		5.35			
			Invoice Net			5.35			
29370	SCHOOL SPECIALTY, INC.		00006	65012020	INV 10/15/2019	308103420981	362198		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		239.41			
			Invoice Net			239.41			
29370	SCHOOL SPECIALTY, INC.		00006	65012020	INV 10/15/2019	208123995992	362200		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		10.70			
			Invoice Net			10.70			
29370	SCHOOL SPECIALTY, INC.		00006	65010520	INV 10/15/2019	208123995988	362204		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		21.40			
			Invoice Net			21.40			
29370	SCHOOL SPECIALTY, INC.		00006	65012420	INV 10/15/2019	208123570850	362205		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		155.66			
			Invoice Net			155.66			
29370	SCHOOL SPECIALTY, INC.		00006	65012920	INV 10/15/2019	308103391593	362206		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		389.32			
			Invoice Net			389.32			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65013420	INV	10/15/2019	308103391754	362207		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		393.92			
			Invoice Net			393.92			
29370	SCHOOL SPECIALTY, INC.	00006	65013920	INV	10/15/2019	308103411910	362208		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		195.58			
			Invoice Net			195.58			
29370	SCHOOL SPECIALTY, INC.	00006	65014420	INV	10/15/2019	308103388250	362209		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		410.70			
			Invoice Net			410.70			
29370	SCHOOL SPECIALTY, INC.	00006	65015020	INV	10/15/2019	308103388318	362210		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		248.00			
			Invoice Net			248.00			
29370	SCHOOL SPECIALTY, INC.	00006	65015920	INV	10/15/2019	308103373277	362211		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		310.75			
			Invoice Net			310.75			
29370	SCHOOL SPECIALTY, INC.	00006	65017920	INV	10/15/2019	208123661501	362213		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		234.77			
			Invoice Net			234.77			
29370	SCHOOL SPECIALTY, INC.	00006	65019820	INV	10/15/2019	308103441601	362214		
	1 15127210 85103	3520	PEIRCE	ART SUP		1,885.61			
			Invoice Net			1,885.61			
29370	SCHOOL SPECIALTY, INC.	00006	65019820	INV	10/15/2019	208123996250	362215		
	1 15127210 85103	3520	PEIRCE	ART SUP		31.80			
			Invoice Net			31.80			
29370	SCHOOL SPECIALTY, INC.	00006	65020720	INV	10/15/2019	308103431501	362216		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		1,199.75			
			Invoice Net			1,199.75			
29370	SCHOOL SPECIALTY, INC.	00006	65021020	INV	10/15/2019	308103445482	362218		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		2,761.51			
			Invoice Net			2,761.51			
29370	SCHOOL SPECIALTY, INC.	00006	65021620	INV	10/15/2019	208123802845	362220		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		249.57			
			Invoice Net			249.57			
29370	SCHOOL SPECIALTY, INC.	00006	65021720	INV	10/15/2019	308103431723	362221		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		34.82			
			Invoice Net			34.82			
29370	SCHOOL SPECIALTY, INC.	00006	65021820	INV	10/15/2019	208123975381	362222		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		50.36			
			Invoice Net			50.36			
29370	SCHOOL SPECIALTY, INC.	00006	65021920	INV	10/15/2019	208123900628	362223		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		56.26			
			Invoice Net			56.26			
29370	SCHOOL SPECIALTY, INC.	00006	65022020	INV	10/15/2019	308103444379	362224		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		256.61			
			Invoice Net			256.61			
29370	SCHOOL SPECIALTY, INC.	00006	65022320	INV	10/15/2019	308103445583	362226		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		41.99			
			Invoice Net			41.99			



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PRELIMINARY DETAIL INVOICE LIST

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BUDGETARY CONTROL UNIT

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CASH ACCOUNT: 0000

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VENDOR: 8304

WARRANT: 20070

10/15/2019

VENDOR	G/L ACCOUNTS	R	PO #	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65023220	INV	10/15/2019	308103442321	362227		
	1 15122215 85103 3520		HARDY GYM	HARDY GYM		764.80			
			Invoice Net			764.80			
29370	SCHOOL SPECIALTY, INC.	00006	65023720	INV	10/15/2019	308103443451	362229		
	1 02366557 84201 2430		WELLNES/HS	OFFICE		130.09			
			Invoice Net			130.09			
29370	SCHOOL SPECIALTY, INC.	00006	65024920	INV	10/15/2019	308103437807	362231		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		257.70			
			Invoice Net			257.70			
29370	SCHOOL SPECIALTY, INC.	00006	65025020	INV	10/15/2019	208123927385	362232		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		21.36			
			Invoice Net			21.36			
29370	SCHOOL SPECIALTY, INC.	00006	65025720	INV	10/15/2019	208123942429	362233		
	1 02186506 85103 2415		ELEM EDUC	INSTRUCT		2.67			
			Invoice Net			2.67			
29370	SCHOOL SPECIALTY, INC.	00006	65026420	INV	10/15/2019	208123975254	362234		
	1 02366548 85103 2415		HEALTH/H.S	INSTRUCT		300.05			
			Invoice Net			300.05			
29370	SCHOOL SPECIALTY, INC.	00006	65026720	INV	10/15/2019	308103441291	362235		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		194.71			
			Invoice Net			194.71			
29370	SCHOOL SPECIALTY, INC.	00006	65026820	INV	10/15/2019	208123996747	362236		
	1 02096506 85103 2415		ELEM EDUC	INSTRUCT		145.26			
			Invoice Net			145.26			
29370	SCHOOL SPECIALTY, INC.	00006	65027320	INV	10/15/2019	208124008121	362237		
	1 02096506 85103 2415		ELEM EDUC	INSTRUCT		56.07			
			Invoice Net			56.07			
29370	SCHOOL SPECIALTY, INC.	00006	65001320	INV	10/15/2019	308103326128	362500		
	1 02066506 85103 2415		ELEM EDUC	INSTRUCT		3081.97			
			Invoice Net			3081.97			
29370	SCHOOL SPECIALTY, INC.	00006	65006720	INV	10/15/2019	308103383360	362501		
	1 02186506 84201 2430		ELEM EDUC	OFFICE		237.85			
			Invoice Net			237.85			
29370	SCHOOL SPECIALTY, INC.	00006	65007720	INV	10/15/2019	308103409412	362502		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		245.15			
			Invoice Net			245.15			
29370	SCHOOL SPECIALTY, INC.	00006	65007720	INV	10/15/2019	208123774688	362503		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		211.14			
			Invoice Net			211.14			
29370	SCHOOL SPECIALTY, INC.	00006	65007720	INV	10/15/2019	208123854554	362504		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		211.14			
			Invoice Net			211.14			
29370	SCHOOL SPECIALTY, INC.	00006	65009920	INV	10/15/2019	308103402473	362505		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		382.15			
			Invoice Net			382.15			
29370	SCHOOL SPECIALTY, INC.	00006	65013020	INV	10/15/2019	308103421234	362506		
	1 02096506 85103 2415		ELEM EDUC	INSTRUCT		1,015.48			
			Invoice Net			1,015.48			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 20070

10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65013020	INV	10/15/2019	208124019026	362507		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		16.68			
			Invoice Net			16.68			
29370	SCHOOL SPECIALTY, INC.	00006	65013620	INV	10/15/2019	208123471629	362508		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		189.02			
			Invoice Net			189.02			
29370	SCHOOL SPECIALTY, INC.	00006	65016020	INV	10/15/2019	308103394409	362509		
	1 02186506 84201	2430	ELEM EDUC	OFFICE		1,311.56			
			Invoice Net			1,311.56			
29370	SCHOOL SPECIALTY, INC.	00006	65016720	INV	10/15/2019	308103421486	362510		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		1,063.41			
			Invoice Net			1,063.41			
29370	SCHOOL SPECIALTY, INC.	00006	65016720	INV	10/15/2019	208123915885	362511		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		7.83			
			Invoice Net			7.83			
29370	SCHOOL SPECIALTY, INC.	00006	65016720	INV	10/15/2019	208123975195	362512		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		26.79			
			Invoice Net			26.79			
29370	SCHOOL SPECIALTY, INC.	00006	65016720	INV	10/15/2019	208124019044	362513		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		16.68			
			Invoice Net			16.68			
29370	SCHOOL SPECIALTY, INC.	00006	65016920	INV	10/15/2019	308103435402	362514		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		902.75			
			Invoice Net			902.75			
29370	SCHOOL SPECIALTY, INC.	00006	65016920	INV	10/15/2019	208124018746	362515		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		16.68			
			Invoice Net			16.68			
29370	SCHOOL SPECIALTY, INC.	00006	65018020	INV	10/15/2019	208123661507	362516		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		139.79			
			Invoice Net			139.79			
29370	SCHOOL SPECIALTY, INC.	00006	65018920	INV	10/15/2019	208123696266	362517		
	1 15125145 84201	3520	BRACKETT	OFF SUPPLY		113.10			
			Invoice Net			113.10			
29370	SCHOOL SPECIALTY, INC.	00006	65019020	INV	10/15/2019	308103398792	362518		
	1 02056507 85103	2415	GIBBS TEMP	INSTRUCT		739.60			
			Invoice Net			739.60			
29370	SCHOOL SPECIALTY, INC.	00006	65019320	INV	10/15/2019	308103407749	362519		
	1 02056507 85103	2415	GIBBS TEMP	INSTRUCT		2,339.29			
			Invoice Net			2,339.29			
29370	SCHOOL SPECIALTY, INC.	00006	65019520	INV	10/15/2019	308103398793	362520		
	1 02186506 84201	2430	ELEM EDUC	OFFICE		368.28			
			Invoice Net			368.28			
29370	SCHOOL SPECIALTY, INC.	00006	65019620	INV	10/15/2019	308103398798	362521		
	1 15127215 85103	3520	PEIRCE	GYM		620.49			
			Invoice Net			620.49			
29370	SCHOOL SPECIALTY, INC.	00006	65020020	INV	10/15/2019	308103426347	362522		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		154.10			
			Invoice Net			154.10			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65020320	INV	10/15/2019	308103407950	362523		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			552.62			
		Invoice Net				552.62			
29370	SCHOOL SPECIALTY, INC.	00006	65020420	INV	10/15/2019	208123718552	362524		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			26.94			
		Invoice Net				26.94			
29370	SCHOOL SPECIALTY, INC.	00006	65021320	INV	10/15/2019	208123774901	362525		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			666.16			
		Invoice Net				666.16			
29370	SCHOOL SPECIALTY, INC.	00006	65024020	INV	10/15/2019	308103450660	362526		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			1,133.20			
		Invoice Net				1,133.20			
29370	SCHOOL SPECIALTY, INC.	00006	65024320	INV	10/15/2019	308103445754	362527		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			14.49			
		Invoice Net				14.49			
29370	SCHOOL SPECIALTY, INC.	00006	65024220	INV	10/15/2019	208123893503	362528		
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			109.08			
		Invoice Net				109.08			
29370	SCHOOL SPECIALTY, INC.	00006	65024420	INV	10/15/2019	208123892205	362529		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			598.02			
		Invoice Net				598.02			
29370	SCHOOL SPECIALTY, INC.	00006	65024520	INV	10/15/2019	208123892208	362530		
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			478.97			
		Invoice Net				478.97			
29370	SCHOOL SPECIALTY, INC.	00006	65024620	INV	10/15/2019	208123892203	362531		
	1 02016507 85103 2415	SEC EDUC	INSTRUCT			193.71			
		Invoice Net				193.71			
29370	SCHOOL SPECIALTY, INC.	00006	65025520	INV	10/15/2019	308103442496	362532		
	1 139 8350	STRATTON	STRATTON G			358.98			
		Invoice Net				358.98			
29370	SCHOOL SPECIALTY, INC.	00006	65025920	INV	10/15/2019	308103446996	362533		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			164.40			
		Invoice Net				164.40			
29370	SCHOOL SPECIALTY, INC.	00006	65026520	INV	10/15/2019	208123974933	362534		
	1 02366548 85103 2415	HEALTH/H.S	INSTRUCT			928.46			
		Invoice Net				928.46			
29370	SCHOOL SPECIALTY, INC.	00006	65027120	INV	10/15/2019	208123996359	362535		
	1 02216506 84201 2430	ELEM EDUC	OFFICE			109.14			
		Invoice Net				109.14			
29370	SCHOOL SPECIALTY, INC.	00006	65027420	INV	10/15/2019	208124018605	362536		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			64.28			
		Invoice Net				64.28			
29370	SCHOOL SPECIALTY, INC.	00006	65027620	INV	10/15/2019	208124027569	362537		
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			10.50			
		Invoice Net				10.50			
29370	SCHOOL SPECIALTY, INC.	00006	65027820	INV	10/15/2019	208124026746	362538		
	1 02366548 85103 2415	HEALTH/H.S	INSTRUCT			294.69			
		Invoice Net				294.69			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65028120	INV	10/15/2019	208124026395	362539		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		75.88			
			Invoice Net			75.88			
29370	SCHOOL SPECIALTY, INC.	00006	65028220	INV	10/15/2019	208124025865	362540		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		171.31			
			Invoice Net			171.31			
29370	SCHOOL SPECIALTY, INC.	00006	65028320	INV	10/15/2019	308103450353	362541		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		155.58			
			Invoice Net			155.58			
29370	SCHOOL SPECIALTY, INC.	00006	65003520	INV	10/15/2019	308103334257	362847		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		101.11			
			Invoice Net			101.11			
29370	SCHOOL SPECIALTY, INC.	00006	65021520	INV	10/15/2019	208123802854	362848		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		189.36			
			Invoice Net			189.36			
29370	SCHOOL SPECIALTY, INC.	00006	65022720	INV	10/15/2019	308103438515	362849		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		80.16			
			Invoice Net			80.16			
29370	SCHOOL SPECIALTY, INC.	00006	65028420	INV	10/15/2019	308103449895	362850		
	1 02486745 85103	2415	C&I SOC ST	INSTRUCT		119.24			
			Invoice Net			119.24			
			CHECK TOTAL			29,855.66			
73852	SEEM COLLABORATIVE	00000	200604	INV	10/15/2019	76015	362634		
	1 02456848 83201	9400	TUITION DY	TUITION		7,161.00			
			Invoice Net			7,161.00			
73852	SEEM COLLABORATIVE	00000	200605	INV	10/15/2019	76016	362635		
	1 02456848 83201	9400	TUITION DY	TUITION		7,161.00			
			Invoice Net			7,161.00			
73852	SEEM COLLABORATIVE	00000	201549	INV	10/15/2019	76014	362636		
	1 02456848 83201	9400	TUITION DY	TUITION		7,161.00			
			Invoice Net			7,161.00			
			CHECK TOTAL			21,483.00			
33735	SKANSKA USA BUILDING I	00001	201696	INV	10/15/2019	1317826-000-13874-21	362959		
	1 6251231 582018		HIGH SCH	OWNER PM		107,482.00			
			Invoice Net			107,482.00			
33735	SKANSKA USA BUILDING I	00001	201696	INV	10/15/2019	1317826-000-13911-22	362960		
	1 6251231 582018		HIGH SCH	OWNER PM		49,080.00			
			Invoice Net			49,080.00			
			CHECK TOTAL			156,562.00			
37556	SMITH, ERIN	00000		INV	10/15/2019	REFUND PRESCHOOL	362961		
	1 151 7289		MENOTOMY	MISC REV		100.00			
			Invoice Net			100.00			
			CHECK TOTAL			100.00			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20759	SUCCESS BY DESIGN, INC	00000	200332	INV	10/15/2019	171338	362372		
	1 02156506 85103 2415			ELEM EDUC INSTRUCT		564.44			
				Invoice Net		564.44			
				CHECK TOTAL		564.44			
37180	SZWAGULAK, ROBERT W	00000	200322	INV	10/15/2019	6319	362675		
	1 1436625 85104 3510			ATHL/BOYS ATHL SUPPL		2,591.20			
				Invoice Net		2,591.20			
				CHECK TOTAL		2,591.20			
15606	TEACHERS 21	00000	201851	INV	10/15/2019	99518	362962		
	1 0792019 83101 2357			IMPRV ED PROF TECH		3,200.00			
				Invoice Net		3,200.00			
15606	TEACHERS 21	00000	201851	INV	10/15/2019	99561	362963		
	1 0792019 83101 2357			IMPRV ED PROF TECH		2,160.00			
				Invoice Net		2,160.00			
15606	TEACHERS 21	00000	194900	INV	10/15/2019	99517	362964		
	1 14119107 83101 2357			SCH LEADER TEACHERS		1,200.00			
				Invoice Net		1,200.00			
				CHECK TOTAL		6,560.00			
22736	THURSTON FOODS, INC.	00000	11573720	INV	10/15/2019	265338	362374		
	1 15122260 84902 3520			HARDY GEN HARDY FOOD		1,696.93			
				Invoice Net		1,696.93			
22736	THURSTON FOODS, INC.	00000	11573720	INV	10/15/2019	271505	362495		
	1 15122260 84902 3520			HARDY GEN HARDY FOOD		1,208.44			
				Invoice Net		1,208.44			
22736	THURSTON FOODS, INC.	00000	11625720	INV	10/15/2019	270152	362676		
	1 15127260 84902 3520			PEIRCE FOODS SUPPL		370.86			
				Invoice Net		370.86			
22736	THURSTON FOODS, INC.	00000	11574120	INV	10/15/2019	272764	362843		
	1 15123260 84902 3520			AFT SCH FOOD SUPPL		708.47			
				Invoice Net		708.47			
				CHECK TOTAL		2,984.70			
29870	TOBIN, RICHARD	00000	20031	INV	10/15/2019	20031	362551		
	1 02026638 83804 3510			ATH/G/F.H. ATHLETIC		146.00			
				Invoice Net		146.00			
				CHECK TOTAL		146.00			
37519	TOWN OF BEDFORD	00000	202065	INV	10/15/2019	945115	362893		
	1 02456848 83201 9100			TUITION DY TUITION		945115			
				Invoice Net		945115			
				CHECK TOTAL		945.15			
35967	TOWNSEND, BARBARA	00000	19954	INV	10/15/2019	19954	362153		
	1 02026646 83804 3510			ATH/G/SWIM ATHLETIC		801.00			
				Invoice Net		801.00			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 20070

10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	80.00		
18547	TRUCK & BUS SUPPLY CO.	00001	200542	INV	10/15/2019	5344	362637		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		43.78			
			Invoice Net			43.78			
						CHECK TOTAL	43.78		
27344	UNITED SITE SERVICES	00001	202132	INV	10/15/2019	114-9163597	362496		
	1 02026620 85104 3510		ATHLE/ADMI	ATHL SUPPL		335.60			
			Invoice Net			335.60			
						CHECK TOTAL	335.60		
13181	W. B. MASON CO INC	00001	201767	INV	10/15/2019	202957217	362375		
	1 02486745 84201 2430		C&I SOC ST	OFFICE		128.28			
			Invoice Net			128.28			
13181	W. B. MASON CO INC	00001	201767	INV	10/15/2019	202997440	362376		
	1 02486745 84201 2430		C&I SOC ST	OFFICE		9.69			
			Invoice Net			9.69			
13181	W. B. MASON CO INC	00001	201768	INV	10/15/2019	202957582	362377		
	1 02036507 84201 2430		SEC EDUC	OFFICE		14.96			
			Invoice Net			14.96			
13181	W. B. MASON CO INC	00001	200323	INV	10/15/2019	203095465	362378		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		17.36			
			Invoice Net			17.36			
13181	W. B. MASON CO INC	00001	201941	INV	10/15/2019	202609566	362379		
	1 02636935 84201 1420		HUMAN RES/	OFFICE		84.47			
			Invoice Net			84.47			
13181	W. B. MASON CO INC	00001	200811	INV	10/15/2019	203004535	362380		
	1 1336765 84201 6200		GEN ADMIN	OFFICE		104.72			
			Invoice Net			104.72			
13181	W. B. MASON CO INC	00001	200811	INV	10/15/2019	203045873	362381		
	1 1336765 84201 6200		GEN ADMIN	OFFICE		8.39			
			Invoice Net			8.39			
13181	W. B. MASON CO INC	00001	201529	INV	10/15/2019	202384299	362382		
	1 02126506 85101 2430		ELEM EDUC	REPRO SUPP		133.89			
			Invoice Net			133.89			
13181	W. B. MASON CO INC	00001	201498	INV	10/15/2019	202334487	362383		
	1 02126506 85101 2430		ELEM EDUC	REPRO SUPP		12.76			
			Invoice Net			12.76			
13181	W. B. MASON CO INC	00001	201498	INV	10/15/2019	202375781	362384		
	1 02126506 85101 2430		ELEM EDUC	REPRO SUPP		12.76			
			Invoice Net			12.76			
13181	W. B. MASON CO INC	00001	11674320	INV	10/15/2019	203094278	362385		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		169.98			
			Invoice Net			169.98			
13181	W. B. MASON CO INC	00001	11667220	INV	10/15/2019	203234126	362498		
	1 02606910 84201 1210		SUPER	OFFICE		125.23			
			Invoice Net			125.23			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181 W. B. MASON CO INC	00001 11667220 INV	10/15/2019				203242905	362499		
1 02606910 84201 1210	SUPER OFFICE					151.20			
	Invoice Net					151.20			
13181 W. B. MASON CO INC	00001 200320 INV	10/15/2019				203045839	362638		
1 02456806 84201 2430	SPED ADM M OFFICE					30.49			
	Invoice Net					30.49			
13181 W. B. MASON CO INC	00001 200183 INV	10/15/2019				201440495	362844		
1 02486745 84201 2430	C&I SOC ST OFFICE					400.51			
	Invoice Net					400.51			
13181 W. B. MASON CO INC	00001 200183 INV	10/15/2019				201494378	362845		
1 02486745 84201 2430	C&I SOC ST OFFICE					12.96			
	Invoice Net					12.96			
13181 W. B. MASON CO INC	00001 200183 INV	10/15/2019				201823070	362846		
1 02486745 84201 2430	C&I SOC ST OFFICE					841.90			
	Invoice Net					841.90			
	CHECK TOTAL					1,502.55			
6458 WANAMAKER HARDWARE	00000 200531 INV	10/15/2019				156337	362639		
1 02816970 84802 3300	TRANS ED VEHICLE RE					5.64			
	Invoice Net					5.64			
	CHECK TOTAL					5.64			
6458 WANAMAKER HARDWARE	00000 200531 INV	10/15/2019				156431	362926		
1 02816970 84802 3300	TRANS ED VEHICLE RE					7.74			
	Invoice Net					7.74			
	CHECK TOTAL					7.74			
36102 WANAMAKER HARDWARE INC	00000 11626220 INV	10/15/2019				156321	362387		
1 15127260 84902 3520	PEIRCE FOOD SUPPL					161.97			
	Invoice Net					161.97			
	CHECK TOTAL					161.97			
36102 WANAMAKER HARDWARE INC	00000 11626120 INV	10/15/2019				156157	362388		
1 15126145 84902 3520	GIBBS FOOD SUPPL					89.02			
	Invoice Net					89.02			
	CHECK TOTAL					89.02			
22821 WELCH, ROBERT H.	00000 INV	10/15/2019				10067	362552		
1 02026623 83804 3510	ATHL/BOY C ATHLETIC					77.00			
	Invoice Net					77.00			
	CHECK TOTAL					77.00			
20866 WILLOW HILL SCHOOL	00000 201202 INV	10/15/2019				CMT-2011	362640		
1 07506848 83201 9300	CB OOD DAY TUITION					5,000.00			
	Invoice Net					5,000.00			
	CHECK TOTAL					5,000.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20070 10/15/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74560 WILSON LANGUAGE TRAINI	00001 201518 INV 10/15/2019					1773420	362389		
1 02296581 85106 2410	READING IN TEXTBOOKS					1,397.52			
	Invoice Net					1,397.52			
74560 WILSON LANGUAGE TRAINI	00001 201519 INV 10/15/2019					1773421	362411		
1 02296581 85106 2410	READING IN TEXTBOOKS					1,800.58			
	Invoice Net					1,800.58			
74560 WILSON LANGUAGE TRAINI	00001 201057 INV 10/15/2019					CVI000000002830	362497		
1 02246575 87202 2357	PROF DEV TRAINING					2,596.00			
	Invoice Net					2,596.00			
	CHECK TOTAL					5,794.10			
21518 ARL/BEL TRANSPORTATION	00002 201379 INV 10/15/2019					#9/19-AP+EH+JM+JL	362641		
1 02816980 83301 3300	SPED/REIMB TRANS					10,748.00			
	Invoice Net					10,748.00			
21518 ARL/BEL TRANSPORTATION	00002 201203 INV 10/15/2019					#9/19-LL+RD+DM	362927		
1 02816990 83301 3300	TRANS HOM TRANS					8,058.50			
	Invoice Net					8,058.50			
	CHECK TOTAL					18,806.50			
=====						=====			
390 INVOICES						WARRANT TOTAL	2,648,660.21	2,648,660.21	
						CASH ACCOUNT BALANCE		-4,740,711.16	
=====						=====			



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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20070 10/15/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85101 -2430	2,450.95	578,996.60
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85103 -2415	279.01	578,996.60
0200 02016518 FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-85103 -2415	478.97	278,291.59
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	412.07	108,337.71
0200 02016566 MGMT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84902 -2210	82.63	537,194.50
0200 02016575 PROFESSIONAL DEVEL	0200-3-01 -6575-01-10-5-00-87202 -2357	358.00	12,028.00
0200 02016575 PROFESSIONAL DEVEL	0200-3-01 -6575-01-10-5-00-87301 -2357	1,142.00	12,028.00
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	615.58	169,191.59
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	945.33	169,191.59
0200 02026623 ATHLETICS/BOYS CC	0200-3-02 -6623-01-24-5-00-83804 -3510	77.00	316.00
0200 02026624 ATHLETICS/BOYS FOO	0200-3-02 -6624-01-24-5-00-83804 -3510	635.00	53,986,204.90
0200 02026630 ATHLETICS/BOYS SOC	0200-3-02 -6630-01-24-5-00-83804 -3510	944.00	2,477.58
0200 02026636 ATHLETICS/GIRLS CH	0200-3-02 -6636-01-35-5-00-83804 -3510	95.00	170.00
0200 02026638 ATHLETICS/GIRLS FI	0200-3-02 -6638-01-24-5-00-83804 -3510	732.00	53,986,204.90
0200 02026644 ATHLETICS/GIRLS SO	0200-3-02 -6644-01-24-5-00-83804 -3510	502.00	53,986,204.90
0200 02026645 ATHLETICS/GIRLS SO	0200-3-02 -6645-01-24-5-00-83804 -3510	134.00	53,986,204.90
0200 02026646 ATHLETICS/GIRLS SW	0200-3-02 -6646-01-24-5-00-83804 -3510	206.00	53,986,204.90
0200 02026648 ATHLETICS/GIRLS VO	0200-3-02 -6648-01-24-5-00-83804 -3510	733.50	53,986,204.90
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-84201 -2430	14.96	107,261.37
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	3,400.00	107,261.37
0200 02036551 TECHNOLOGY EDUCATI	0200-3-03 -6551-03-01-4-00-85103 -2415	476.96	53,986,204.90
0200 02036575 PROFESSIONAL DEVEL	0200-3-03 -6575-03-07-4-00-87202 -2357	120.00	10,749.00
0200 02056507 GIBBS - TEMP SALAR	0200-3-3520 -6507-05-01-4-01-85103 -2415	3,078.89	76,768.22
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85103 -2415	410.08	1,196,271.86
0200 02096506 ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415	3,865.65	1,412,542.15
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85101 -2430	1,002.91	53,986,204.90
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415	4,603.64	53,986,204.90
0200 02156506 ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85103 -2415	596.34	1,194,558.85
0200 02186506 ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-84201 -2430	1,917.69	808,219.19
0200 02186506 ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85103 -2415	1,712.04	808,219.19
0200 02216506 ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-84201 -2430	109.14	1,024,108.57
0200 02216506 ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85103 -2415	1,761.00	1,024,108.57
0200 02246506 ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-84201 -2430	154.10	1,425,401.34
0200 02246506 ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	3,879.24	1,425,401.34
0200 02246575 PROFESSIONAL DEVEL	0200-3-24 -6575-24-07-3-00-87202 -2357	2,596.00	.00
0200 02296581 READING INTERVENTI	0200-3-29 -6581-29-32-3-06-85106 -2410	12,168.43	85,096.86
0200 02366548 HEALTH/WEELLNESS H.	0200-3-36 -6548-01-33-5-00-85103 -2415	1,523.20	21,960.89
0200 02366557 HEALTH/WEELLNESS/HS	0200-3-36 -6557-01-67-5-00-84201 -2430	130.09	41,976.90
0200 02396720 C&I MATH	0200-3-39 -6720-01-10-9-00-85103 -2415	425.93	94,373.94
0200 02396720 C&I MATH	0200-3-39 -6720-01-10-9-00-85106 -2410	4,137.16	94,373.94
0200 02426715 C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	2,765.87	61,861.34
0200 02456575 SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	675.00	29,174.00
0200 02456800 PK-SPED	0200-3-45 -6800-45-02-1-05-84902 -2430	169.19	3,516.76
0200 02456803 SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	14.00	53,986,204.90
0200 02456806 SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-84201 -2430	230.49	954,213.07
0200 02456806 SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-87101 -2210	223.30	954,213.07
0200 02456815 SPED/CONSULT/COACH	0200-3-45 -6815-36-23-9-00-85103 -2415	166.24	14,621.78
0200 02456821 SPED/CLINICAL SURE	0200-3-45 -6821-36-02-9-00-83101 -2320	17,111.30	114,550.70
0200 02456830 SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	3,071.25	85,712.22

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02456839 TEAM CHAIR TEMP SA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL 22.85	53,986,204.90
0200 02456845 OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 13,179.00	-58,378.15
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9100	NON-MEMBER COLLAB TUIT 945.15	53,986,204.90
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 10,660.04	53,986,204.90
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 38,123.00	53,986,204.90
0200 02456851 OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 93,317.32	53,986,204.90
0200 02456854 SPED SUMMER SCHOOL	0200-3-45 -6854-36-02-9-00-83201 -9400	SPED SUMMER COLLABORAT 13,716.40	53,986,204.90
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 100.00	100.25
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 412.92	100.25
0200 02486745 C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES 636.34	108,915.91
0200 02486745 C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 119.24	108,915.91
0200 02486745 C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 329.67	108,915.91
0200 02496554 HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 623.53	53,986,204.90
0200 02576900 SCHOOL COMMITTEE	0200-3-57 -6900-01-27-9-00-83807 -1110	INSURANCE 34,184.00	53,144.05
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 200.00	402,193.57
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 1,027.58	402,193.57
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85101 -1210	REPRO PAPER TONER SUPP 437.14	402,193.57
0200 02636935 HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-84201 -1420	OFFICE SUPPLIES 84.47	161,455.97
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV 2,665.00	384,314.02
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 17.36	384,314.02
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 278.56	384,314.02
0200 02816970 TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV 44.00	136,587.12
0200 02816970 TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 3,497.96	136,587.12
0200 02816980 SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 35,296.45	53,986,204.90
0200 02816990 TRANSPORTATION HOM	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 8,058.50	53,986,204.90
FUND TOTAL		340,809.61	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 12,399.80	643,707.14
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 58.00	643,707.14
FUND TOTAL		12,457.80	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
0750 07506848 CB OOD DAY NON PUB	0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 180,787.98	837,747.10
FUND TOTAL		180,787.98	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
0790 0792019 IMPROVING EDUCATIO	0790-3-2300-2019-45-9 -9-0 -83101 -2357	PROFESSIONAL TECH SERV 5,360.00	-457.72
FUND TOTAL		5,360.00	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1320 1322020	METCO GRANT 1320-3-2300-2020-45-13-9-NM-83301 -3300 MBTA PASSES	1,050.00	4,358.00
	FUND TOTAL	1,050.00	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200 OFFICE SUPPLIES	1,187.11	.00
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-87202 -6200 CONFERENCES	89.00	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-7290 -6200 TUITION	141.00	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200 INSTRUCTIONAL SUPPLIES	132.97	.00
1330 1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200 INSTRUCTIONAL SUPPLIES	242.53	-255,017.88
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520 INSTRUCTIONAL SALARIES	2,280.00	.00
	FUND TOTAL	4,072.61	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
1390 139	STRATTON GIFTS GRA 1390-3-2732-OSR -21-46-3-NM-8350 -3520 STRATTON GIFTS AND GRA	401.28	617.29
	FUND TOTAL	401.28	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
1410 14118108	SOCIAL/EMOTIONAL L 1410-3-2357-6557-44-49-9-NM-83101 -2357 MINDFULNESS ONLINE CLA	150.00	1,050.00
1410 14118108	SOCIAL/EMOTIONAL L 1410-3-2357-6557-44-49-9-NM-85103 -2415 MATERIALS	414.70	-36.38
1410 14119107	SCHOOLEADERSHIO & 1410-3-1220-6700-34-49-9-NM-83101 -2357 CONTRACTED SERVICE TEA	1,200.00	6,000.00
	FUND TOTAL	1,764.70	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
1430 143	ATHLETIC FEES HIGH 1430-3-2734-OR -33-51-5-NM-7289 -3510 MISCELLANEOUS REVENUE	450.00	.00
1430 1436625	ATHLETIC FEES/BOYS 1430-3-01 +6625-01-51-5-00-85104 -3510 ATHLETIC FEES/B. GOLF	2,591.20	.00
	FUND TOTAL	3,041.20	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350 -3510 OTTOSON CO-CURR FEES	1,285.00	113,734.53
	FUND TOTAL	1,285.00	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
1510 151	MENOTOMY PRESCHOOL 1510-3-2736-OR -01-58-1-NM-7289 -3510 MISCELLANEOUS REVENUE	100.00	.00
	FUND TOTAL	100.00	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15122215	HARDY GYM SUPPLIES 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GYM SUPPLIES 764.80	-764.80
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 3,005.83	-22,958.26
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 121.78	-9,899.00
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 868.67	-22,434.09
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 116.79	-8,439.65
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84201 -3520	OFFICE SUPPLIES BRACK 113.10	344.23
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 684.74	344.23
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-85103 -3520	GENERAL SUPPLIES BRACK 618.60	344.23
1512 15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-84902 -3520	FOOD SUPPLIES 531.31	-16,483.95
1512 15127210	PEIRCE EXTENDED DA 1512-3-18 -0292-18-9 -0-NM-85103 -3520	ART SUPPLIES PEIRCE 1,917.41	-1,917.41
1512 15127215	PEIRCE EXTENDED DA 1512-3-18 -0293-18-9 -0-NM-85103 -3520	GYM SUPPLIES PEIRCE 620.49	-620.49
1512 15127260	PEIRCE EXTENDED DA 1512-3-18 -0297-18-9 -0-82-84902 -3520	FOOD SUPPLIES PEIRCE 1,508.93	-17,000.00
1512 15127260	PEIRCE EXTENDED DA 1512-3-18 -0297-18-9 -0-82-85103 -3520	GENERAL SUPPLIES PEIRC 122.71	-10,252.00
FUND TOTAL		10,995.16	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 38.00	30,493.03
FUND TOTAL		38.00	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
1670 1672019	TOBACCO/SANBORN FO 1670-3-0034-2019-01-16-9-0 -85103 -2410	INSTRUCTIONAL MATERIAL 608.83	25.59
FUND TOTAL		608.83	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES 19.00	-228.00
FUND TOTAL		19.00	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
1950 195	GUIDANCE REVOLVING 1950-3-2700-OR -01-53-9-NM-8999 -	PRIOR YEAR CARRYOVER 19.45	200.00
1950 1955	PE SURVIVAL 1950-3-3520-OR -69-10-0-00-84000 -	MISC EXPENSES 49.35	7,945.00
FUND TOTAL		68.80	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL 685.00	24,991.60
FUND TOTAL		685.00	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
6240 6243068 BUS #103 77 PASSEN	6240-3-0300-3068-01-07-0-88-5871 -	BUS # 103 77 PASSENGER 95,678.00	34,237.35
6240 6243190 BUS #107 53 PASSEN	6240-3-0300-3190-01-07-0-88-5871 -	BUS #107 53 PASSENGER 95,678.00	14,322.00
		FUND TOTAL 191,356.00	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
6250 6251231 HIGH SCHOOL	6250-1-0123-2020-52-00-0-83-582018-	OWNERS PM 156,562.00	.00
6250 6251231 HIGH SCHOOL	6250-1-0123-2020-52-00-0-83-582019-	BLDG REIMBURSABLE SERV 1,737,197.24	2,385,000.00
		FUND TOTAL 1,893,759.24	
CASH ACCOUNT 0000 104013	BALANCE -4,740,711.16		
WARRANT SUMMARY TOTAL		2,648,660.21	
GRAND TOTAL		2,648,660.21	

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



Arlington School Committee  
School Committee Regular Meeting Minutes  
Thursday, September 26, 2019  
6:30 p.m.  
Arlington High School  
859 Massachusetts Avenue, 6<sup>th</sup> Floor  
Arlington, MA

Present: Len Kardon, Chair, Jane Morgan, Vice Chair, Paul Schlichtman, Secretary, Kirsi Allison-Ampe Chair, Jeff Thielman, and Bill Hayner.  
Roderick MacNeal, Jr., Assistant Superintendent, Rob Spiegel, Human Resource Director, and Karen Fitzgerald, Administrative Assistant, and Marion Nolan, AEA Representative.

Absent: Kathleen Bodie, Ed.D. Superintendent, Michael Mason, Chief Financial Officer, Alison Elmer, Director of Special Education

Mr. Thielman arrived at 7:07 p.m.  
Ms. Morgan arrived at 7:18 p.m.

Open Meeting

Mr. Kardon opened the meeting at 6:30 p.m. and said Dr. Bodie was in Japan this week for the 35th anniversary celebration of our sister city relationship with Nagaokakyo. Ms. Elmer was unable to attend, Ms. Morgan and Mr. Thielman will be arriving late.

Public Comment

None

Agenda 1

Sara Burd reported on the School Counselor new name, which deletes guidance out of their title. Kathy Hirsch and Danielle Rakowsky, AHS School Counselor, said they have collaborated as a team over summer rewriting the high school and middle school mission statement.

High School Mission

The AHS School Counseling Department fosters overall wellness, academic and career success and life skill development. We collaborate in empowering students to reach their fullest potential. We support the social-emotional well-being of students through building healthy and diverse relationships and setting personalized goals. We promote the development of self-advocacy skills including the ability to access supports, counseling, academic help and self-awareness around areas of strength and weakness. The department focuses on developing life-long learners, resiliency and intellectual curiosity as the whole student prepares for an ever changing global community.

Middle School Mission

Counselors provide a nurturing environment that supports the growth of students into socially responsible, independent, and collaborative community participants. Counselors prepare lifelong learners for the world by helping to promote intellectual curiosity, and develop cultural

proficiency and healthy relationships. Counselors work with students, parents, faculty, and the community to advance social emotional skills, develop resilience, and foster the mental and physical well-being of the whole student.

#### Supporting Well-Being, Growth and Resilience

Ms. Burd provided documentations on the qualification of school counselors and said they hold a master's degree, meet the state certification/licensure standards, fulfill continuing education requirements and uphold American School Counselor Association (ASCA) ethical and professional standards. They are certified/licensed educators who improve student success. She also said the Counseling Department is fully staffed, and provided a video with each of the School Counselors from the middle schools. Ms. Burd presented the new monthly News Counseling Newsletter which was recently created.

Committee members wanted to hear more on the differences of school counselor, social worker and school adjustment counselors. Ms. Burd said the Counseling Department was fully staffed and the break out of those at the each of the schools was explained. Elementary level have social workers and provide counseling and some offer special education services, per IEP's. The Ottoson Middle School has 4 school counselors, Gibbs School has 2 school counselors and Arlington High School has 6 school counselors and 2 social workers. Some of the high school and middle school counselors have dual roles as adjustment counselor and social worker. All are qualified but we use them in different ways. The difference of the roles were explained that the school adjustment counselor and social worker meet with families, students, and run small groups, for students and the community and school counselors are working on schedules, college applications.

#### Review the result of agenda item 2

#### District Goals 2019-2020 Department Smart Goals agenda item 3

Dr. MacNeal presented the smart goals, which go under the district goals of 2019-2020, and the cover Goal 1.1, Goal 1.2 and Goal 2.1, for the elementary and secondary level on curricula and resources. Some of the highlights included the following:

#### **Goal Objective 1.1**

**Students will engage in curricula that are designed to support the district's vision of student as learner and which emphasizes transferable skills such as global and cultural awareness, creativity, collaboration, responsibility, communication and critical thinking, remain in alignment with state standards, are coherent within each discipline, and can be measured by common and state assessments**

#### **Elementary K5- ELA**

Goal for Grade 3: During the 2019-2020 school year, all grade 3 teachers will implement Lucy Calkins' Readers Workshop units of study, "Building a Reading Life" and "Character Study". In addition teachers will pilot the Lucy Calkins' Readers Workshop nonfiction unit in all



elementary schools. The introduction of these units will further the overall implementation of the Reader's Workshop instructional format in grades 1-5 and highlighted the new

Goal for Grade 5: During the 2019-2020 school year, all grade 5 teachers will implement the Lucy Calkins Interpretation Book Club Unit. This unit was piloted during the 18-19 school year. The adoption of the unit across the district will continue the implementation of the Reader's Workshop Instructional format for grade 5.

These goals help with reading alignment in grades 1-5.

### ***Elementary K-5 Science***

*Rationale:*

- *K: This will help to align instruction in the science practices as outlined in the 2016 Massachusetts Science and Technology/Engineering Curriculum Framework.*
- *Grades 1-5: So the data can be analyzed for consistency across buildings to give insights into strong and weak areas of the curriculum and time on instruction and so that the data will be used to adjust instructional practices.*

Goal for Kindergarten: During the 2019-2020 school year, kindergarten teachers will use the "Tools of the Mind" Science Manual for science instruction.

Goal for 1-5: During the 2019-2020 school year, students will be assessed using new draft common assessments at the end of each unit and data will be entered into the Data Bank and shared with the Science Curriculum Director.

### **Secondary (6-12): Computer Science**

Rationale: The three core reasons for the modifications are: 1. To meet the standards of the new DLCS Frameworks; 2. To provide opportunities for Project Based Learning; and 3. To embrace the concept that coding skills can serve as the glue for higher level integration of content areas.

Goal: During the 2019-2020 school year, OMS/Gibbs computer science teachers will continue to revise the computer science curriculum offered in grades 6-8. Grade specific courses will be created for the seventh grade and eighth grade to complete a developed and vertically aligned independent courses for each grade 6, 7 and 8.

### **Secondary (6-12): History and Social Studies**

Rationale: Vertically and horizontally align research skills and practices throughout the district; strengthen students' ability to "observe, analyze and synthesize information from a variety of sources to enhance existing understandings and construct new knowledge" (APS Vision of Student as Learner).

Goal: Teachers in grades 6-11 will provide direct instruction in a specific research skill. Teachers will provide students with the opportunity to practice that skill as well as be assessed and given feedback on progress in that skill four times during the year through a common research performance task before the end of the 2019-2020 school year.

## **Secondary (6-12): Science**

Rationale:

Grades 6-8: To enhance instruction for teachers.

Grades 9-12: PBL engages students in increasingly self-motivated learning and is more likely to involve real world applied problems.

Goal for 6-8: During the 2019-2020 school year, students in grades 6 and 7 will use the new iScience textbook and electronic resources, a set of curriculum resources newly acquired through McGraw-Hill Publishers. This program contains resources for student use, as well as tools and strategies to enhance instruction for teachers. Project Based Learning (PBL) activities will be piloted in several units from the new iScience resources. Progress with PBL implementation will be monitored by the Science Director to inform future implementation of PBL activities.

### **Goal Objective 1.2**

**Students will develop their social and emotional (SEL) skills through age-appropriate SEL instruction that includes an awareness of cultural bias, and by learning in classrooms where responsible decision making, empathy, and the importance of positive relationships are the norm.**

## **Elementary (K-5): Social and Emotional Learning (SEL)**

Rationale: SEL efforts in the district have been varied and random in implementation without measured impact on student outcomes. Mapping competencies and practices will allow for the beginning of a district-wide system of SEL provided with fidelity and equal access.

Goal for PreK-2nd: By June 2020, high quality SEL instruction and practice for all students in grades PK-2 will be comprehensively mapped, identifying where students have access to the five SEL competencies through both direct instruction as well as embedded classroom application. Weaknesses in the analysis will be addressed through Goal 2.1. A similar analysis for grades 3-5 will follow in the 2020-2021 school year.

### **Goal Objective 2.1**

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

## **District (K-12): Cultural Literacy**

Rationale: To increase the cultural literacy of staff within the district.

Goal: During the 2019-2020 school year, all district staff will participate in ten hours of professional development focused on cultural literacy and culturally responsive instruction. Six of the hours will be provided during the professional development day on November 1.

Goal: During the 2019-2020 school year, members of the District Diversity, Equity, and Inclusion Team will work with an outside consultant to create a mission and vision statement. The result of such work will also include setting short term and long term goals for the district with regard to the district's focus on fostering diversity, equity and inclusion.

Dr. MacNeal pointed said these are an overview of the highlights of SMART Goals to help point out the action of the District Goals and help assess and making sure we are providing a safe and welcoming learning environment for all students. The S.M.A.R.T goals conform to the following criteria: Specific, Measurable, Attainable, Relevant and Timely.

Mr. Hayner appreciated the SMART goals. Mr. Hayner was concerned with cultural bias being pulled into Social Emotional Learning and would like it to be part of the curriculum plan for students and staff. Dr. Allison-Ampe appreciated the presentation and sees approaches on initiatives, that some are new and some ongoing, but questioned if this approach is working and how is it measured and how is it achieve. She would like to see the measures of success and the reasons we are doing it. Ms. Susse suggested to identify problems and find ways to solve it and to suggesting seeing this in the goals and to restructure the language of the goals, and to align with standards and how we want to accomplish the goals and what is the focus, how are staff spending their time and the vision on what we want Arlington to become.

Ms. Morgan after hearing about the new assessment called DIBELS/Acadience phoneme segmentation fluency and nonsense word fluency assessments for 2019/2020 she noted that starting a new assessment is not a goal, but if 80 percent of students can read, and we want 90 percent of students to read then that would be the goal. She suggested seeing the growth of the needle moving and knows that it cannot all be accomplished in one year but would like to see how they are achieving this. Mr. Schlichtman said he had issues in this context, who is your audience, and why are you doing it. He suggested that the goals be like a lesson plan and what do we want School Committee to know and do. Mr. Thielman suggest to think of measure outcomes and where do they want to be at the end of the year or where do they want to be in five years. Mr. Kardon suggested going back to a five year plan and need to come up with a strategic goals, with more outcome and multiyear goals and suggested bringing these to CIAA.

Mr. Kardon said Mr. Mason was not feeling well and that the Facility Report is in Novus.

### Enrollment Projections

Mr. Kardon said at the request of Mr. Hayner enrollment projections was added to the agenda. Mr. Thielman said the previous Enrollment Task Forces included the superintendent, town manager and community and committee members and the outcome of this was an expansion of Hardy and Thompson Schools. Dr. Allison-Ampe as chair of Budget Subcommittee offered to look into enrollment projections, numbers, facility and space relations to buffer zone. She said

she will sit down with the administration and discuss a plan, since many parents expressed concerns on space issues.

### Superintendent's Report

Dr. MacNeal appreciated the Jazz Band and Chorus Directors who attended Town Day. Dr. MacNeal reported out on the AHS Athletics. We currently have 459 student athlete participating in over ten different sports, cross country and soccer have the biggest participants. The AHS pep rally is scheduled for October 22 and he announced Mr. Barrett retired last June as our long term golf coach.

### Consent Agenda

On a **motion** by Mr. Schlichtman, **seconded** by Mr. Thielman, it was **voted** to approve to the Consent Agenda,

- Warrant 20049 dated 9/17/19, in the amount of \$719,397.58,
- Approval of School Committee Regular minutes of June 13, 2019,
- Approval of School Committee Regular minutes of September 12, 2019.

7-0

### Policy:

No policy items on the agenda

### Subcommittee/Liaison Repots/Announcements

- **Budget:** Kirsi Allison-Ampe, chair held a meeting this morning. Since Mr. Mason was ill no deep budget calendar changes were made. The committee will meet with administration and every other month.
- **Policies & Procedures:** Paul Schlichtman chair, no report
- **Curriculum, Instruction, Assessment & Accountability:** Jane Morgan, chair, no report
- **Community Relations:** Jennifer Susse, chair, needs a meeting to interview five Transportation Advisory applications. She would like to propose to hold three School Committee Chats, the first Saturday of November, February and May.
- **Facilities:** Bill Hayner, chair, met on September 18 to discuss meetings with all PTO. Next meeting will be October 16
- **Legal Services:** Bill Hayner chair, no report.
- **Arlington High School Building Committee:** Jeff Thielman, Kirsi Allison-Ampe reported they will meet next Tuesday, October 1, 2019 at 6:00 p.m.
- **Calendar Committee:** Jennifer Susse, no report
- **Election Modernization Representative:** Jennifer Susse, missed last meeting.
- **Superintendent Search Process:** Paul Schlichtman, chair, will schedule meeting.
- **Negotiations Subcommittee AEA:** no report

### Liaisons Reports

Mr. Thielman said he attended the Hovey Players production of RACE, and complimented Judson Peirce for an outstanding job.

Dr. MacNeal said schools are closed on Monday, September 30

### Future agenda

Updating on issues on early start  
Put delegate assembly on agenda

### Executive Session

None

### Correspondence Received:

- Warrant dated 9/12/2019
- June 13, 2019 Regular Meeting Minutes and Sept 12, 2019 Regular Minutes
- SC approved appointment letters
- New Hire chart, R. Spiegel
- Facility update report.
- Arlington District Goals 2019-2020 Dept. Smart Goals Presentation
- YRBS Presentation

### Adjournment

On a **motion** by Mr. Thielman, **seconded** by Mr. Hayner, it was **voted** to adjourn at 9:13 p.m.  
(7-0)

Respectfully submitted by  
Karen Fitzgerald  
Administrative Assistant  
Arlington School Committee

Arlington School Committee  
School Committee Regular Meeting  
Thursday, October 10, 2019  
6:30 PM  
Arlington School Committee  
869 Mass Avenue, 6th Floor  
Arlington, MA 02476

Present: Len Kardon, Chair, Jane Morgan, Vice Chair, Paul Schlichtman, Secretary, Kirsi Allison-Ampe, Jeff Thielman, and Bill Hayner.  
Kathleen Bodie, Ed.D. Superintendent, Roderick MacNeal, Jr., Assistant Superintendent, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant, Julia Keys, AEA representative, and Manjot More, student representative.

Absent: Michael Mason, Chief Financial Officer

Ms. Morgan was attending family related event and arrived 7:00 p.m.  
Mr. Thielman was attending a work related event and arrived at 8:14 p.m.

Open Meeting

Mr. Kardon opened the meeting at 6:30 and said Ms. Morgan and Mr. Thielman will be arriving late, and Mr. Mason was ill. He welcomed student representative Manjot More to the meeting. Mr. Kardon presented the Arlington High School Artwork displayed in the meeting room.

AHS Service Learning and Cultural Exchange Trip by Hammer & Chisel

Mr. Dorian Botsis, Director of the Hammer and Chisel who runs the Service Learning and Cultural Exchange programs for Arlington High School students said he would like to seek approval to run a service trip to Puerto Rico, and to Cape Town, South Africa trip during April 20-26, 2020. He will have staff from Hammer and Chisel and AHS chaperones on each service project trip. The students will be working with homeless, community members, students in schools, and elders helping them choose clothing, food and working in the community shelters during the day, and work in the afternoon with students school work.

When asked by Mr. Kardon if this is a teacher or school trip, it was noted it was a school trip. Mr. Kardon suggested to Dr. Bodie we offer domestic trips which would be more affordable to our students. Dr. Bodie replied AHS has offered domestic trips and said AHS has money for scholarships for students who would like to attend these school sponsored trips. Mr. Botsis also recommended the Cummings Foundation for scholarships.

On a **motion** by Mr. Hayner, **seconded** by Ms. Susse it was **voted** to approve the Service Learning Cultural Exchange program to Puerto Rico April 20-26, 2020.  
Voted (5-0) Mr. Hayner, Dr. Allison-Ampe, Ms. Susse, Mr. Schlichtman, and Mr. Kardon.

Public Comment

None

### Meet the New Administration

Mr. John Bowler, Athletic Director, graduate of AHS, coach, worked at the Arlington Boys and Girls Club for 23 years is privileged to work here and couldn't pass it up. Mr. Bowler has been working with student athletes, coaches, and Mr. McCarthy getting a full assessment of what has been going on and what works best for Arlington Public Schools. He will work with Mr. McCarthy and others in the building phase of the new high school. Dr. Allison-Ampe said she would like to set up meetings soon to discuss athletic fees since parents have concerns. Ms. Susse suggested that community outreach should be in place on athletic fees before anything comes the full school committee.

Ms. Samantha Hoyo, Science Curriculum Director and Ms. Sarah Huber, Science Coach was introduced and spoke how they have been working together over the last few months and balance each other out. They consider themselves as a power team. Sarah Huber was an Elementary Science Coach in Needham Public Schools, K-5 and said she is happy to be here in Arlington. Sam Hoyo worked in Rockland, MA in a small south shore community and taught Science. She said she did her dissertation on gender identity and said it is an ideal fit for her to come to Arlington. She has been working on the elementary level curriculum to create an equitable experience for all students in Arlington. She has looked at how to work together with the 6, 7, 8 Graders as well as high school students over the last six weeks and to move the district forward.

Mr. Schlichtman, Mr. Hayner, and Ms. Susse all expressed how thrilled that both are happy to be here working for Arlington Public Schools. The committee members inquired if the robotics program could be extended at all levels and asked if additional science kits could be purchased. Sam has been working together with Matt Coleman to align some of the math and science classes with project based learning. Sam is looking at other ways to work out the science kit with teachers throughout the district.

### District Accountability Report

Dr. MacNeal presented the District Accountability report to the full committee. He announced that parents will receive their children's report next week. Two years of data was used to show progress toward improvement. All the results are public and can be found on the DESE Website.

### Diversity Hiring Report

Mr. Spiegel presentation started with an overview of current strategies developed by DESE to support a diverse and culturally responsive educator workforce. Then Mr. Spiegel presented the Diversity Hiring report for Arlington Public Schools 2019.

The report showed we hired 77 new hires and 70 are white for the 2019-2020 school year. This includes all AEA Employees, Paraprofessionals, Administration and IT, Maintenance, Transportation and Food Services. Our Afterschool and Daycare programs have hired more of our diverse staff as the report shows. Mr. Spiegel said staff of color want to go and work in communities with higher percentage of color students and want to give back to their own community. Mr. Spiegel invites people of color to explore the possibility of working here in Arlington by attending college fairs and offering diversity coffees at APS which receives a nice turn out. The committee members brought up the cost of taking the MTEL's and the need to pay

again to take the MTEL's for those who don't pass. The cost of education, the debt to obtain a Master's degree and the financial concerns all make it difficult to for all to become teachers now.

#### Arlington Human Rights Commission Documents, J. Susse

Ms. Susse presented the following documents between the Human Rights Commission, Superintendent Bodie and the School Committee which have been worked on with Sharon Grossman, HRC member and Ms. Susse over that past two years. The reason for the documents is so everyone would be aware of the guidelines for responding to incidents in Arlington Public Schools. Ms. Susse noted a time when she said this did not happen.

#### GUIDELINES FOR RESPONDING TO HATE INCIDENTS IN ARLINGTON PUBLIC SCHOOLS

*A Hate Incident is any act of physical or verbal assault, vandalism, or graffiti that threatens, demeans, or attacks an individual or group of people based upon their race, religious views, national origin, sex, color, citizenship, age, ancestry, disability, family/marital status, source of income, ethnicity, sexual orientation, or gender identity and expression.*

#### **What to do:**

- Identify the Incident
- Preserve the Evidence
- Notify the Principal
- Document the Incident
  
- **DOCUMENT:**
  - In cases of verbal or physical assault, note the location, date and time of the incident and its discovery with as much detail as possible.
  - Write down any additional details you recall of the incident you experienced or witnessed.
  - In cases of vandalism, graffiti, or damage, photograph/videotape the object in order to preserve evidence. Do not alter, change, or clean up the damage in any way without first photographing the evidence.
  
- **COMMUNICATE (as soon as possible):**
  - School personnel will first contact the school principal to ensure that the evidence is preserved, in the case of physical vandalism.
  - The principal should then contact their building administrator(s) or designee(s), School Resource Officer, and Superintendent.
  - Principal and Superintendent will activate the school's crisis response team (typically the principal, assistant principal, social worker, and nurse) to design and coordinate a communication plan.

Arlington Police Department will notify the Arlington Human Rights Commission.

#### **FOLLOW UP:**



Principals or their designated representatives will send an initial email and timely email updates to the school community, when it is of an appropriate magnitude as determined by the crisis response team. If available, Principal will suggest next-step programming for the community, such as a relevant AHRC or Diversity and Inclusion Group (DIG) program. Principal will communicate information to the community, including resources and contact information for the AHRC and school DIG.

It is recognized that some details of these incidents cannot be revealed to the public due to regulations related to privacy and confidentiality. When incidents occur in schools an emphasis is placed on the development of the student related to age and on teaching the student the effect these actions have on others and the community.

We encourage affected members of the community to remain in contact with the School personnel, AHRC, and school DIG.

### **Online Resource**

Teaching Tolerance, “Responding to Hate and Bias at School”

[http://www.tolerance.org/sites/default/files/general/Responding%20to%20Hate%20at%20School%20ONLINE\\_3.pdf](http://www.tolerance.org/sites/default/files/general/Responding%20to%20Hate%20at%20School%20ONLINE_3.pdf)

### **Arlington Human Rights Commission Liaison(s) to Arlington Public Schools**

The Arlington Human Rights Commission (AHRC) works collaboratively with the Arlington Public Schools through its liaison(s). Through this partnership, we aim to foster communication between stakeholders in order to better understand each other’s perspectives and seek to increase acceptance of all in our community. Since its inception, the AHRC has done some of the following to help support the Arlington school community:

- Provided seed money and support to LGBTQ students and parents/guardians.
- Acted as a sounding board for a principal when there was a human rights related incident.
- Worked with the School Committee and Central administration to examine high school rates of suspension as they relate to students of color.

### **Functions of AHRC**

The AHRC plays an important role in the Town of Arlington and the AHRC School Liaison(s) will communicate that role to the school communities. The AHRC:

- Educates the community about issues related to human rights and the appreciation of diversity, and promotes mutual respect for all people;
- Enlists community-based groups in educational programs and works with town officials and other town bodies (e.g. Envision Arlington’s Diversity Task Group, Rainbow Commission) to promote its stated goals related to human rights;
- Responds to complaints by residents who believe that their human rights have been violated in Arlington; and
- Initiates investigations when residents submit formal complaints regarding potentially unlawful discrimination, working with police as necessary.

The AHRC School Liaison(s) may, after consulting with district and school leadership :

- Communicate with the school communities about events related to human rights that are happening in Arlington and may be of interest to

parents/guardians, educators, and others;

- Contribute to efforts that relate to human rights within the schools, including arranging for financial contributions or co-sponsoring events;
- Share best practices for responses to incidents, as well as programming related to human rights or diversity issues;
- At the request of the parent/guardian serve as a facilitator with the school administration in cases where, from the parent/guardian's perspective, a human rights-related incident has not been resolved; and
- Act as a sounding board for a principal if there is a human rights-related incident at a school.

9/18/19

After the committee members discussed the documents and concern on word smiting. Dr. Bodie said her administration have approved the documents and are comfortable how they are written. The school committee members sensed it would not be considered as their policy and no action will be taken from them on either document. It will be the school district guidelines therefore, the School Committee gives the documents their blessing and no vote is needed for approval.

#### MASC Annual Business Meeting

The School Committee members had no comment regarding the MASC resolutions being presented at the MASC Annual conference this November 2019.

#### Appointment of delegate for the MASC Annual Business Meeting

On a **motion** by Mr. Hayner, **seconded** by Mr. Thielman, it was voted to appoint Mr. Schlichtman as our delegate at the MASC Conference November 2019.  
(7-0)

#### Superintendent's Report

Dr. Bodie announced the AHS Building Committee will hold a Forum on Wednesday, October 30, 7-8:30 at Town Hall. The presentation will be with our builder Consigli Construction and wants all to come hear the current status of design and phasing of the project. Preconstruction will begin in March and a number of meetings have taken place and will continue.

Dr. Bodie addressed the incident at OMS of anti-Semitism graffiti. The incident was discussed during the middle school Aspire meetings. Dr. Bodie mentioned the Boston Globe article from Arlington parents that their students don't have enough time for recess and to eat lunch. She will send a letter to parents to make sure no student is ever hungry during the school day and to inform them that Arlington Eats, a program in Arlington, provides every school with healthy snacks and students are able to help themselves during the school day. The students currently have 20 minutes for recess and 20 minutes to each lunch. Dr. Bodie agrees with the lunch schedule and will communicate to parents that students know about the Arlington Eat snacks being offered to them in her letter she will send out.

Kathy mentioned the ongoing of public forums in the district which include Guiding Good Choices, vaping and community conversation. These can be found on our website.

Kathy offered an overview of the 35<sup>th</sup> celebration of Japanese trip she currently returned from with our Town Manager and other community members. She spoke of the important bond created over the years with our sister city relationship and to the students who travel to and from Japan with our own students and families.

#### Consent Agenda

Mr. Schlichtman **moved approval of the Consent Agenda.**

- Approval of Warrant: Warrant Number 20066, Dated 10/1/2019, Amount \$383,752.69.
- Approval of Trip: AHS Cape Town, South Africa Trip of April 2020.

At Ms. Morgan's request, the Cape Town trip was removed from the consent agenda.

**Seconded** by Mr. Thielman, it was **voted** to approve to the Consent Agenda. **(7-0)**

On a **motion** by Dr. Allison-Ampe, **seconded** by Ms. Susse, it was **voted** to approve the AHS Cape Town, South Africa Trip of April 2020. (5-2) Mr. Hayner and Ms. Morgan voting No

#### Discussion on District Goals 2018-2019 Evidence and Superintendent Evaluation Process

Dr. Bodie asked how the committee members would like to receive the evidence on the goals. It was the sense of the committee members to have the documents electronically uploaded into Novus. Dr. MacNeal has been collecting the evidence and will forward them to Karen to be uploaded into Novus, a hard copy will also be available to view. The evaluation document will be filled and sent out by Mr. Kardon to be completed by November 5<sup>th</sup>. The evaluation on Dr. Bodie will be held during our regular School Committee meeting on Thursday, November 14.

Policy: None

#### Subcommittee/Liaison Reports/Announcements

Budget: Kirsi Allison-Ampe (chair) 2019-2020 Budget Calendar will go for approval next meeting and will hold another meeting in the next couple of weeks. Mr. Mason is looking into hiring an enrollment consultant and getting an estimate on the cost.

Policies & Procedures: Paul Schlichtman (chair) a doodle was sent out to set up meeting.

Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair), October 24, at 5:45 p.m. in the School Committee Room to hold a meeting.

Community Relations: Jennifer Susse (chair) meet with candidates and will appoint someone at our next full School Committee meeting. A doodle went out to set up meeting to discuss Afterschool issues.

Facilities: Bill Hayner (chair) no report

Legal Services: Bill Hayner (chair), Jeff Thielman no report

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

Calendar Committee: Jennifer Susse no report

Election Modernization Committee: Jennifer Susse, no report

Superintendent Search Process: Paul Schlichtman (chair), doodle out to set up meeting.

AEA Negotiations: Len Kardon and Paul Schlichtman, no report

#### Liaisons Reports

Ms. Susse attended the Stratton PTO meeting and the PTO had concerns on the way classroom data is being presented. Library books and the kindergarten cut off were also brought to her attention.

Mr. Kardon said the AEA has additional funding for SEL grant.

#### Announcements

Future Agenda Items

#### Executive Session

None

#### Correspondence Received:

AHS Art descriptions

AHS Puerto Rico Service Trip Approval form, April 20, 2020

AHS Cape Town, South Africa Trip Approval for April 20, 2020

Warrant # 20066, dated 10/1/2019

School Committee Regular Meeting Minutes 9/26/2019

EDCO Collaborative Highlights, October 1, 2019

MASC Legislative Update: Student Opportunity Act and Q&A, September 19, 2019

MASC September 2019 Bulletin

MASC Delegate Manual and 2019 Annual Report

Emails regarding OMS incident

APS 2019 Diversity Report

DESE Educator Diversity Initiatives, MASPA Meeting 10/3/2019

APS Press Release October 7, 2019

APS MCAS Presentation 10/10/2019

#### Adjournment

On a **motion** by Mr. Hayner, **seconded** by Ms. Susse it was voted to adjourn at 9:52 p.m. (7-0)

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee



## **Town of Arlington, Massachusetts**

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

#### **Summary:**

Budget: Kirsi Allison-Ampe (chair)

Policies & Procedures: Paul Schlichtman (chair)

Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair)

Community Relations: Jennifer Susse (chair)

Facilities: Bill Hayner (chair)

Legal Services: Bill Hayner (chair), Jeff Thielman

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

Calendar Committee: Ms. Susse

Election Modernization Committee: Ms. Susse

Superintendent Search Process: Paul Schlichtman

AEA Negotiations: Len Kardon and Paul Schlichtman (chair)

Liaisons Reports

Announcements

Future Agenda Items



## **Town of Arlington, Massachusetts**

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### **9:25 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.*

*Principal's contract discussion*

#### **ATTACHMENTS:**

Type	File Name	Description
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**Town of Arlington, Massachusetts**

**10:00 p.m. Adjournment**



## **Town of Arlington, Massachusetts**

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**Submitted by Len Kardon, Chair**





## Town of Arlington, Massachusetts

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### Correspondence Received:

#### Summary:

Warrant dated 10/15/2019  
School Committee Regular draft minutes 9/26/2019, 10/10/2019  
Resume and letter from Laura Swan  
Buffer Zone report  
MCAS Report  
2019-2020 Budget Calendar  
Monthly Financial Report  
Emails regarding OMS incident  
Boston Globe article October 9, 2019 Lunch/recess times  
Homeschooling Report October 2019  
Classroom enrollment numbers  
TM 12 Elem Principals salary

#### ATTACHMENTS:

Type	File Name	Description
▣ Report	Homeschooling_report_10_24_2019.pdf	Homeschooling report 10 24 2019

## **2019-2020 Home Schooling Report**

28 Home Schoolers\*

17 Families

### Breakdown By Grade:

- 1 Kindergarten
- 3 First Graders
- 3 Second Graders
- 6 Third Grader
- 1 Fourth Graders
- 2 Fifth Graders
- 2 Sixth Graders
- 5 Seventh Grader
- 1 Eighth Graders
- 1 Tenth Graders
- 2 Eleventh Graders
- 1 Twelfth Grader

16 of the 28 Home Schoolers were Home Schooled for the 2018/2019 School Year

Grade breakdown of the 12 new Home Schoolers:

1 Kindergarten

1 Fifth Grader

1 Eleventh Grader

3 First Graders

1 Sixth Grader

1 Second Grader

2 Seventh Graders

1 Fourth Grader

1 Tenth Grader

