

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, December 12, 2019
6:30 PM***

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

6:30 p.m. Open Meeting

- *Brackett Artwork*

6:35 p.m. Public Comment

6:45 p.m. Overview of ELA Department, D. Perry and Coaches

7:10 p.m. AHS and Middle Schools FY 21 Budget Needs Requests Presentation, Principals

7:40 p.m. Arlington Education Association (AEA) FY 21 Budget Needs Request for High and Middle Schools, J. Keyes

7:50 p.m. 2018-2019 Discipline/Suspension Report, M. Janger, B. Meringer

8:10 p.m. Arlington Public School Calendar 2020-2021 First Read

8:20 p.m. Approval of Superintendent's Goals 2019-2020

8:25 p.m. Letter of support for Jason Russell House CPA application, L. Kardon

8:30 p.m. Superintendent's Report, K. Bodie

- *AHS Building Project Update*

8:50 p.m. Consent Agenda

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

Approval of Warrant: Warrant Number 20091, Dated 11/19/2019 Total Amount \$1,534,464.82 and Warrant # 20105, Dated 11/26/2019, Total Amount \$476,195.81

Approval of Minutes: Regular School Committee Minutes 11/14/2019

Approval of Trips: OMS Drama Club , NYC Trip, May 16, 2020

9:00 p.m. Policy: BEA Regular School Committee Meetings Second Reading, BEDB Agenda Format Prep and Dissemination First Reading BE School Committee Meetings First Reading KF-E Fee Structure for Rental of School Building Space, First Reading

- *BEA Regular School Committee Meetings Second Reading*
- *BEDB Agenda Format Prep and Dissemination First Reading*
- *BE School Committee Meetings First Reading*
- *KF-E Fee Structure for Rental of School Building Space, First Reading*

9:15 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

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.

9:40 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 11/19/2019 and 11/26/2019

School Committee Regular Minutes November 14, 2019 w eval
Out of State Travel Application, NYC, OMS May 16, 2020
AEA 2020-21 District Secondary Budget Requests
Policy BEA Regular School Committee Meetings second reading
ACMI Annual Report 2019
EDCO FY 19 Audit Report email
MLK notice
Class Enrollment December 1, 2019
Superintendent's Goals 2019-2020 (3) documents
APS School Calendar for start date 2020-2021 Version EE first read
Policy: BEDB Agenda Format Preparation and Dissemination, first read
BE School Committee Meetings policy first read
KF-E Fee Structure for Rental of School Building Space first read
P&P minutes November 25, 2019
Jason Russell House request letter of support of CPA application
OMS email
AHS, OMS and Gibbs Budget Requests for FY 2020-2021
AHS and OMS Suspension Data Report
Elizabeth Warren calendar for SC members
Brackett School Art work
Student Opportunity Act Plan



Town of Arlington, Massachusetts

Meeting Location

Summary:

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



Town of Arlington, Massachusetts

6:30 p.m. Open Meeting

Summary:

- Brackett Artwork

ATTACHMENTS:

	Type	File Name	Description
▢	Reference Material	BRACKETT_ART_WORK.pdf	Brackett Art Work

USING LINE CONSTRUCTIVELY: TREE LINE DRAWINGS

Grade One

For their first lesson of the year, first graders revisited the element of Line and discussed how lines can be found everywhere in our world and that artists can use different kinds of lines to express their ideas more fully. Students examined and discussed several examples of line drawings by various artists, explaining how each artist used Line. Next, students were shown several paintings of trees done by different artists and explored how each tree was represented differently using various and often unexpected types of lines. Students were led to notice how using a particular type of line changes the way we expect a tree to look.

Finally, students were instructed to create a line drawing of their own choice. That said, everything in the picture had to be constructed from a variety of appropriate lines AND the subject had to include at least one tree. They were encouraged to think about how lines can be used to represent the many parts of a tree and different species of trees. Students were given artworks created by Asian artists which depicted different species of trees during different seasons to help them think about the many ways line can be used.

PINCH POTS REVISITED

Grade Four

Students in grade four were shown examples of ceramic pinch pot vessels created by a method of clay construction known as “hand-building”, which differs from wheel-throwing construction. Pinch pots are a fundamental method of construction, created by using the thumbs and fingers, simultaneously, to squeeze and press the sides of the vessels into uniformity. Artist examples all depicted a variety of additional techniques which were used to create interest and more complex designs. Techniques included relief building, scoring, textural impressions and altered form that differs from the standard circular form of a traditional pinch pot.

Students were then guided through the pinch pot construction process together, and then were later encouraged to include some of the additional techniques discussed in the artist exemplars. Once the pots were fired, the pieces were glazed with color and fired a second time.

PAPER PENDANTS

Grade Two

Why do people wear jewelry? Students in grade two learned that people everywhere have decorated themselves with jewelry since ancient times, often for many different reasons. Students examined and discussed several different artisan pendants, some of which incorporated necklace structure, as well. The examples ranged in time period and materials, and students were asked to look for clues to help them determine how each pendant was created. They enjoyed seeing how different cultures have varying styles, how different artists use the same materials differently and how styles have changed over time. Despite the differences, however, some jewelry-making techniques have remained similar over the centuries.

Students were instructed to design and create their own pendant from paper and aluminum foil. They were encouraged to include additional decorations with markers and pencils.

TINY TREASURE BOXES

Grade Three

Third graders discussed the use and decoration of container design. They discussed how this wooden box created by a Japanese artist, had the special purpose of storing incense. Noting the planning and execution of design upon a three-dimensional cube, and its possible function and purpose, allowed students to realize that everyday objects can be made beautiful by artistic skills.

Students were given a template of a box which they were then instructed to decorate using pencils and/or markers, giving special attention to how one side of the box could impact another side, as well as the top and bottom, in a wrap-around design. Attention was brought to the fact that there are several ways to accomplish a wrap-around design, but a specific theme had to be chosen to successfully unify all sides of the box.

E

OBSERVATIONAL DRAWING: STILL-LIFE *Grade Five*

Each school year starts with drawing a still-life arrangement for students in grades 2-5. In past years, each grade approached the still-life differently, using different skills or fresh approaches to a revisited subject. But after collecting student responses for their Hopes and Dreams for Art class this year, every class contained a large number of responses stating hopes for learning to draw *better*. I decided to address this by including a "guided discovery" of eight different drawing materials, ranging from pencils, pens, charcoal and pastels. Students were led through a series of explorative techniques that can be done in each material to create more interest in a drawing. These techniques included hatching, blending, stippling and sgraffito. The level of interest among students grew considerably!

Once the exploration was over, students in grades 3-5 were then directed to draw the still-life, but with the choice of drawing in their sketchbooks or choice of drawing paper, and were allowed to choose which of the eight drawing materials they would prefer. Many students chose to "mix" materials, opting to draw some objects in ink, and others in oil pastel, for example. All students were required to include at least one of the drawing techniques they were taught in their guided discovery session. I was very pleased with this level of renewed interest for observational drawing as evidenced by the many comments from students. Below are examples from grades 3, 4 and 5.



Town of Arlington, Massachusetts

6:35 p.m. Public Comment



Town of Arlington, Massachusetts

6:45 p.m. Overview of ELA Department, D. Perry and Coaches



Town of Arlington, Massachusetts

7:10 p.m. AHS and Middle Schools FY 21 Budget Needs Requests Presentation, Principals

ATTACHMENTS:

Type	File Name	Description
▢ Budget Document	AHS_Budget_Presentation_2019.pdf	AHS Budget Presentation 2019
▢ Budget Document	Budget_2020-21___OMS.pdf	Budget Requests OMS for FY 2020-2021 OMS
▢ Budget Document	Budget_Presentation_Narrative_2019_Gibbs_for_2020-2021_KD.pdf	Budget Request Gibbs for fiscal 2020-2019 KD

Arlington High School
Budget Discussion Overview
Arlington School Committee Meeting
December 12, 2019

Arlington currently enrolls 1415 high school students in a 400,000 square foot facility. The school has remained consistently high in rankings and closed achievement gaps over the past 6 years. We are consistently recognized as a U.S. News & World Report Gold Medal school. We are a U.S. News & World Report STEM school, a Newsweek Top School, a top 500 Newsweek STEM School, and among the nation's most challenging schools according to the Washington Post.

Our budget priorities for this year echo ongoing efforts and challenges. After years of gradual enrollment growth, we are entering an accelerated period of growth stretching for the next 9 years. In the coming year, we anticipate as many as 105 additional students, based on historic trends. The core of our budget request is formed around rising enrollment and the challenges of the upcoming building project. Our priorities in allocating staffing are driven by the need to maintain support in the core required classes, to provide a full schedule of course offerings, to support inclusion and high expectations for all students, and to support educational equity and opportunity. AHS is already an aging and cramped facility, with construction slated to start this spring, we anticipate strains on our teaching staff. This will require support to maintain existing spaces, create new teaching spaces over the next 2 years, and to supervise an even more complex space.

We foresee the following trends continuing to put pressure on staff and facilities.

- Rising enrollment. Enrollment growth continues to be high and unpredictable. We would like staffing levels that attract and keep quality faculty, maintain room for growth, and allow us to respond to student needs.
- A shortage of art, PE, and elective classes continues to make it difficult for students to meet requirements and build their schedules.
- Collaborative Problem Solving rollout - Moving away from punitive discipline toward positive behavioral support demands more time and relationship building of staff and administration.
- National and local student trends point toward higher levels of social-emotional challenges among students.
- State accountability guidelines call for ever rising levels of student achievement and graduation rates.

Curriculum and Staffing

The high school continues to experience rapid enrollment growth. Overall enrollment has increased by 199 students in the last 5 years and is expected to grow by 380 students in the

next 5 years. We anticipate an **increase of 105 students in the coming year**. Our staffing increases over the past 5 years have not kept pace with this enrollment growth. Below, we have adjusted forward the 5-year timeline of staffing increase that was created last year, with adjustments for current enrollment projections, staffing, and student needs.

a 5-year timeline of staffing increases that will allow us to anticipate those increases in a timely fashion. I explain each line below.

School Year	2021	2022	2023	2024	2025
Enrollment Projection	1522	1609	1700	1782	1797
INCREASE	105	87	91	81	15
Multiplier @1.7 per 25	7.14	5.92	6.19	5.58	1.02
1. Classroom Teachers	6.00	5.00	4.40	4.60	1.00
2. Special Ed	0.60	0.50	0.80	0.60	
3. Dean			0.50	0.50	
4. House Secretary	0.01				
5. School Counseling		0.50	0.50		
6. Historical Understaffing					
7. Inclusion					
8. Related Service (PT, Speech)	0.4				
9. Sub-Separate/ Retain OOD			?	?	
10. Team Chair					
TOTAL FTE	7.10	6.00	6.20	5.60	1.00
Construction Security	1.00				

1. **Classroom Teachers.** The MSBA sets the average class size at 20, understanding that this results in classes ranging from 17-23 under appropriate staffing levels. This allows for normal variation based on scheduling and distribution as well as for planned support classes that are smaller by design. Each teacher is then responsible for roughly 100 students. With 7 class periods and an average class size of 20, we require 1.4 FTE of classroom teachers for each 20 additional students. At that ratio, we would require an additional 7.25 FTE just for classroom teachers. However, given the constraints of our current budgets and rising enrollment throughout the district, we have set the rate of increase at an average of 25 students per section, understanding that this will result in significantly more large sections. This leads to a request of **6.0 FTE for classroom teachers**. We anticipate distributing approximately 5 FTE to our English, Math, History, and Science departments and using the additional 1.0 to create additional sections in the arts and electives.

In addition, each new student gradually increases the need for support roles such as Special

Education, Deans, and Guidance. While our desired caseloads would place the multiplier at 1.83 FTE for each additional 25 students, we have used a multiplier of 1.7, again based on the constraints of growth across the district.

2. Special Education Caseloads. We are requesting an addition of **0.6 FTE** to Special Education this year to cover the anticipated increase in caseload. Roughly 13.3% of our students have IEPs and special education teachers carry a caseload of 20 students. Based on enrollment trends we anticipate a growth in special education of roughly 20 IEPs, requiring the addition of 1.0 FTE. This year, we anticipate distributing those FTE to cover needs in caseload, co-teaching, and speech and language services. These are discussed more below.

3-4. House System - Dean. Two years ago, we were able to move to a third full time Dean and to return to a three house system, reopening Collomb House. Our plan is to maintain houses of under 500 students in keeping with the vision in our Educational Program developed for the new building. We were able to assign one Dean and two School Counselors to each house. This year, we also reorganized our House Secretaries to create a centralized attendance office, which better allows us to support all three House Deans. In anticipation of the new building and a 4 house system, when we begin to approach 1755, we will plan for an additional house, including a Dean, School Counselors, and Secretarial support.

5. School Counseling. Our contract calls for the School Counselors (formerly Guidance Counselors) to carry caseloads under 300. In addition, NEASC and professional standards for high school counseling call for caseloads under 250, recognizing the importance and burden of graduation, career, and college planning. We currently have 6 School Counselors and anticipate going substantially over our desired caseload in SY 2021. This will require us to hire either an additional half or full-time Counselor depending on student need and staffing availability. In addition, our School Counseling Department includes 1.5 FTE of Social Workers. Given rising enrollment and increased issues with mental illness among high school age students, we will monitor needs going forward.

6. Understaffing. To address existing understaffing issues, last year, we requested an additional 2 FTE of teachers which we did not receive. Our staffing kept pace with enrollment growth and we were able to improve class sizes in English, Math, History, and Science. However, the arts and electives remain full and many students are not able to get the classes they request. This year, for example, we had enough requests for 4 additional sections of Culinary Arts and 4 additional sections of Foundations of Art. We see a steady increase of students who are not able to change classes or organize their schedule because of the lack of open sections in electives.

7. Co-Taught Inclusion Classes. Last year, we expanded our commitment to support all students achieving at a college-college career ready standard. Beginning four years ago, we piloted co-taught models to support students in our small group Curriculum B level courses. With appropriate support, students accelerated their learning to access college preparatory

curriculum (Curriculum A).

While the model has been successful, we found that high needs students became concentrated in those classes rather than creating true inclusion settings. Last year, we were able to support multiple Curriculum A sections of required classes with Special Education co-teachers. These Co-Taught Inclusion Classes were successful, and we continue to work on the challenges of scheduling, staffing, and coordination involved in supporting effective inclusion. We anticipate adding 3 sections in order to meet the caseload and expand the program more fully in the sciences. These sections will be staffed within the 1.0 FTE expansion of the Special Education staff.

9. Compass and Specific Student Needs. Over the past 6 years, AHS has been working to expand our offerings to support students with high level needs for specialized instruction. This might mean the creation of stronger substantially-separate programming, or training and support for students with unique needs in the general education classroom. We have significantly improved the capacity of our Reach Program, serving autistic students or students with related needs, and our Summit Program, serving students with social-emotional needs. We have recently expanded programming in our Compass Program, for students with cognitive disabilities. Increased staffing in these areas will depend on the emerging needs of students rising through the lower grades, or choosing to attend Arlington High School

10. Team Chair. We are currently servicing our IEP programming and service only students using 2 Team Chairs. While we don't anticipate a need to expand this role immediately, the special education needs at the high school continue to expand as our numbers increase and as we retain students with higher levels of support. We will monitor needs going forward.

Digital Technology

In six years, digital technology at AHS has transformed our approach to teaching and learning, providing new opportunities for engaging and supporting all learners, preparing students for a computer rich economy, and allowing students to engage directly with creating knowledge and influencing their world. With the introduction of a [Bring Your Own Device](#) program in SY 2015-16 year, AHS has moved to an environment where all students expect and are expected to have access to digital technology for teaching and learning.

In the past year, AHS was able to support most of our high priority needs for teacher devices, and student devices through the refurbishing of equipment that was replaced at the elementary level. While the devices are welcome, many are older models and have short usable lives. It will be imperative to continue to upgrade, update, replace, and expand digital devices, connectivity, wireless access, projection, and sound systems across the high school. This is necessary to support classroom practice, teacher morale, and new online testing requirements for the state MCAS system.

Teacher devices, student devices, classroom projection, wireless access, internet access, specialty labs, and database subscriptions all need constant upkeep, renewal, and improvement. Specifically we need:

- Ongoing replacement and supplies for new staff and classrooms for of teacher devices is underway with a mix of Macbook Air computers and chromebooks.
- Funding for replacement and repairs to accessories and connectivity such as projectors, cords, DVD players, software, and bulbs.
- Student devices need replacement and increased numbers for classroom, study hall, and library use.
- Continue to invest in Wireless and Network capacity and reliability

AHS Bring Your Own Device Agreement found at this link:

https://docs.google.com/document/d/1t-o58x_g8diWvLLdRh1c2G2RMIQddEhx5f9uRUq5q-k/editt?usp=sharing

Building

The Arlington community is abuzz with planning and visions for the new Arlington High School. This is an exciting project and I hope that everyone in the school and community will contribute. The vision for this project is already driving innovation and exploration among AHS teachers.

In the excitement of this planning, it's important to remember that our students will be using the current building for the next 5 years. We have worked with the town maintenance and custodial departments to improve the management and staffing of the facilities. Our Assistant Principal has attended closely to maintenance, custodial, and security issues. It is imperative that we support efforts to keep the current learning environment clean and in good repair for the current students and our staff. Building maintenance issues have a major impact on morale, education, safety, and security.

Currently our classroom use is between 90-98%. With use rates over 85%, the unavailability of appropriate classrooms significantly hampers the scheduling process. As we move into the first phase of construction, we will be able to create 6-7 much needed classroom spaces in the space created by the Preschool move to the Parminter Building. Each classroom space requires at least \$10,000 in furnishings and repairs. In addition, this suite of classrooms will require an additional chromebook cart for classroom devices, at roughly \$8000. We also anticipate creating a Physics Lab in one of these classrooms which will require equipment totaling roughly \$2000. The total for this classroom space is \$80,000

With construction on the front lawn and the building made both more hazardous and porous by the presence of construction activities, we have requested a **1.0 FTE Security Guard** position to supervise the high school site after hours.

The Ottoson Middle School Budget Requests for 2020-2021

Thank you for considering the Ottoson Middle School budget requests. Most of these requests are based on enrollment increases. This year there are 900 students at the Ottoson. Next year, we project we will have 940.

1. .2 PE teacher - Last year, I requested an additional .6 PE teacher. An additional .4 PE teacher was funded. This year I am requesting the remaining .2 be funded. This will reduce class sizes from 24.7 to 23.4. Additionally, this would align our PE department with our FACS, art, and technology departments. Currently, the art, technology, and FACS teachers teach 40 sections of classes while the PE department teaches 38 sections. Having an equal number of sections will help balance class sizes. This year one of our PE teachers is .8. Next year, she will be on step 2. The total cost to the budget will be approximately 10,600.
2. .2 Spanish teacher - Next year, there will be 205 students taking 8th grade Spanish. Currently, there are 8 sections. Adding another section would reduce the average class size from 25.7 to 22.8.
3. 2.0 Learning Community Teachers - Next year, we will have 485 seventh grade students. As a result, each learning community would have 121.25 students with class sizes of 24.2 students. Having half a learning community would reduce the learning community to 108 students with class sizes of 21.6 students. Originally, in the five year plan I requested a full learning community.
4. 1.0 Special Educator - With the addition of an extra half learning community, we will need a special educator to support this learning community. Also our numbers of special education students are growing. Next year, we will have 78 students in seventh grade.
5. 1.0 Bridge teacher - Currently, the Ottoson is seeing a growth in the number of students who experience long term absences as a result of hospitalizations, medical and mental health needs, and school refusal issues. As enrollment grows over the next five years, so does the need for a successful transition program for our middle school students. During the 2019-2020 school year, OMS will complete a rigorous and detailed planning process to build a program that will help students transition back to school. The goal would be to have this program created for the 2020-2021 school year. During the 2018-2019 school year, eleven Ottoson students had long-term absences for medical and mental health reasons. In addition, during the 2018-2019 school year, 29 Ottoson students would have benefited from a transitional program for a short-term period. I originally had this in the third year of the five year plan. However, I would like to start this program for next year.
6. .1 Administrative Assistant - with an extra forty students the clerical work at the middle school has increased.
7. Increase three TAs in the Reach and Compass programs to become BSPs - I am having a difficult time retaining TAs at their current rate. The increase in pay would cost approximately \$15,000.

8. .4 math teacher - . 2 for math support due to an increase of students coming into 7th grade from Gibbs that have been identified for tier 2 support. Also, there are needs within Tier 1 support for student(s) within ELL.
9. .4 computer science teacher - this would/could allow us to service a higher percentage of students.

Thank you for your time and consideration - Brian Meringer

Gibbs

Thank you for having us here this evening to talk about our needs at the secondary level. We are in the third year of our five year budget. We continue to enjoy being at Gibbs and are receiving very positive feedback from both the parent community and the student community about their respective experience. We are focusing on building our tier 1 work around social emotional learning and content area instructional best practice. We are doing this by concentrating on building a robust Responsive Classroom philosophy, developing a Project Block curriculum that builds various necessary sixth grade skills and supporting teachers' instructional pedagogy through coaching and special education support. This work is also allowing us to define our tier 2 and tier 3 intervention. We are having discussions about what we do for all students identified as needing access to this kind of intervention and as a result are developing more comprehensive interventions and are beginning to be able to define our gaps and needs around professional development.

To continue sustaining our work next year, we will need to think about enrollment growth and professional development. Through this lens:

Our requests related directly to staffing are as follows:

- .2 increase in math intervention bringing our .8 interventionist to full time
- .3 increase in world language to mitigate a 250 plus student caseload in Spanish
- .2 increase in physical education to bring our total physical education staff 2.0

Our non-staffing priorities are as follows:

- Funding for Wilson Training to support the number of students entering sixth grade needing tier 3 intervention.
- Funding to train new staff members in Responsive Classroom
- Funding to sustain Responsive Classroom training for all staff
- Funding to maintain and continue the growth of co-teaching training
- Funding to maintain the efforts around Project Block, Advisory and Co-teaching through Think Tanks.

Thank you again for having us this evening. I look forward to continuing this work at Gibbs as well as working to vertically align with the elementary schools and the Ottoson. As always we appreciate your support each year.

Kristin DeFrancisco



Town of Arlington, Massachusetts

7:40 p.m. Arlington Education Association (AEA) FY 21 Budget Needs Request for High and Middle Schools, J. Keyes

ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/> Budget Document	AEA_Budgetary_Needs_2021_for_12_12_2019.pdf	AEA Budgetary Needs Secondary 2021

AEA 2020-21 District/Secondary Budget Requests

District

A. Curriculum

- Renew and expand online subscriptions for curriculum (textbooks, Newsela, etc)
- Curriculum materials small group classes
- Increase in funding for science materials/consumables

Rationale: **Small group classes have never been given set curriculum, teachers have to make it up as they go. This will provide teachers with curriculum needed to teach their classes. It will also enable students work toward common core and curriculum standards. The Science materials and consumables will meet the necessary needs to teach students at all levels.**

B. Increase funds for professional development

Rationale: **Current allocation for course reimbursement does not cover the needs/requests of teachers in order for us to stay current in content and pedagogy.**

C. Increase funding for art supplies....

- At grades K-6 by creating an amount per student.
- At grades 7-12

Rationale: **With an increase of students, the budget for art supplies also needs to increase. By allocating a fixed amount per student, this will create equity across all elementary schools. The increase in funding for art supplies at secondary schools is necessary to provide adequate supplies and reduce the non-reimbursed out-of-pocket teacher expenditures.**

E. An additional 1.0 District Psychologist

Rationale: **The District's school psychologists are responsible for academic achievement and psychological testing for all initial evaluations, and cognitive evaluations occur every three years as part of the re-evaluation process for all identified students. Students are also tested when discharge from special education is contemplated. As the student body increases, so, too, will the number of referrals. An additional 1.0 District psychologist can ensure that evaluation timelines are met, and that evaluations are thorough and comprehensive as part of the Team process.**

F. An Additional 1.0 FTE Physical Therapist

Rationale: **At this time, there is one PT to service all of the District's PT needs, from preschool through grade twelve. The service delivery needs, in addition to the scheduling/travelling demands of the caseload makes service delivery for a single individual untenable.**

G. Specific, targeted training for Behavior Support Personnel (BSP)

Rationale: **BSPs are responsible for developing and implementing behavioral interventions for students, and in order to ensure efficacy and effectiveness, BSPs require training that is substantively different than that of teaching assistants. This**

training should specifically target behavioral analysis procedures and effective behavioral management techniques.

H. Continue to provide **equitable technology to classrooms** throughout the district. Commit to **updating staff devices with laptops** capable of doing the necessary work with minimal headaches such as printing, editing, media, etc. Provide **reliable photocopiers/printers** in all buildings, including any network updates required to achieve this goal.

AHS

A. An additional .5 FTE EL teacher-

Rationale: **Allow push in and differentiated instruction. Also to meet the district's goal of cultural competency.**

B. An additional.....

- .8 FTE math teacher
- .4 FTE PE teacher
- .8 FTE Science teacher
- 1.0 FTE Social Studies teacher
- 1.0 FTE ELA teacher
- 1.0 FTE World Language teacher
- .2 FACS teacher
- .2 Performing Arts teacher

Rationale: **Due to an increase in student enrollment and growth in electives. Also to keep class sizes low and meet the needs of students**

Ottoson

A. An additional....

- 1.0 FTE 7th grade inclusion teacher
- 1.0 FTE 8th grade inclusion teacher

Rationale: **Each grade needs to have 2 inclusion and 2 co-taught teachers. Will allow more scheduling flexibility for placement of students, create more equity among staff caseloads, and will meet the needs of the growing special ed population.**

B. An additional...

- 4.0 FTE 7th grade teachers (5th community)
- 1.0 FTE EL teacher
- .4 FTE math (small group)
- .2 PE teacher

- .2 Spanish teacher
- .2 Administrative Assistant

Rationale: **Due to an increase in student enrollment. This will also reduce class size, improve scheduling options, and provide more student support.**

Gibbs

- A. An additional
.2 FTE Math (support) teacher
.5 Spanish teacher

Rationale: **Due to an increase in enrollment. Will meet growing student needs, reduce class size, and allow scheduling flexibility.**

- B. Additional Special Educators, Social Workers, School Counselor and paraprofessionals

Rationale: **As the number of students with specialized needs increase, there needs to be a coordinating increase in the staff to educate them. Often times there are more students who need services in one class than the staff members can address in a period.**

- C. Technology for Special Education Classrooms

Rationale: **Academic classrooms have Chromebooks for students and projectors for teachers, but special ed classrooms were not provided with this technology. It is needed for teachers of small group and support classes.**



Town of Arlington, Massachusetts

7:50 p.m. 2018-2019 Discipline/Suspension Report, M. Janger, B. Meringer

ATTACHMENTS:

Type	File Name	Description
▢ Report	Student_Suspension_Rates_by_R_E_2018-19.pdf	Student Suspension 2018-2019 AHS
▢ Report	Suspension_Data_for_the_Ottoson_Middle_School_2018-2019_BM.pdf	Student Suspension Data for 2018-2019 OMS
▢ Report	Incident_Count_by_School_a6540d3b6.pdf	Incident Count by School
▢ Report	Discipline_by_Offense_Type_District_ad5c49425.pdf	Discipline by Offense type

Students Suspended Out of School by Race/Ethnicity								
2018-19								
	Female	Male	All	OSS%	Sub population	Sub population % of total	OSS/Pop %	% of Sub population
Asian	2	0	2	6.25%	156	11.25%	56%	1.28%
Black	0	3	3	9.38%	51	3.68%	255%	5.88%
Hispanic	0	0	0	0.00%	87	6.27%	0%	0.00%
Other/Mixed	7	2	9	28.13%	64	4.61%	610%	14.06%
White	3	15	18	56.25%	981	70.73%	80%	1.83%
TOTAL	12	20	32	100.00%	1387	100.00%	100%	2.31%

Suspension Data for the Ottoson Middle School

Last year, there were 42 incidents that resulted in suspension. There were a few students who were suspended multiple times. In total, there were 34 students who were suspended at the Ottoson.

Specific data on the students who were suspended -

1. Gender – 30 were male and 4 were female.
2. IEPs – Half the students were special education students
3. Racial breakdown -
 - a. 23 students identified as white (68%). Last year our white population was 74%.
 - b. 4 students identified as African-American (12%). Last year our African-American population was 3%.
 - c. 3 students identified as Asian (9%). Last year our Asian population was 11%.
 - d. 3 students identified as multi-race, non-Hispanic (9%). Last year our multi-race, non- Hispanic population was 6%.
 - e. 0 Hispanic students were suspended. Last year are Hispanic population was 6%.
4. Biggest reason for suspension – 8 caught vaping.
5. Grade – 13 students were in seventh grade and 21 students were in eighth grade.

So far this year, we have suspended 15 students (5 in the 8th grade and 10 in the 7th grade)

Incident Count by School

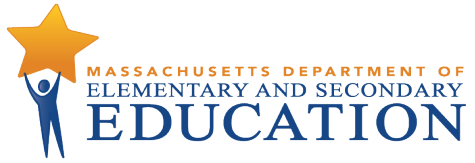
District: Arlington - 00100000

School Year: 2018-2019

Report generated: 12/04/2019 09:52:25
AM

District Code	District Name	Incident Count	Count of Incidents without Discipline	% of Incidents without Discipline	Count of School Based Arrests
00100000	Arlington	109	4	4	0

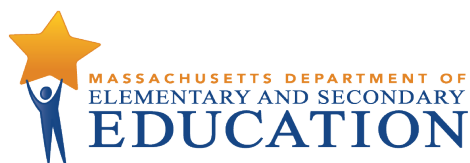
School Code	School Name	Incident Count	Count of Incidents without Discipline	% of Incidents without Discipline
00100025	Cyrus E Dallin	1	0	0
00100030	Hardy	3	0	0
00100055	M Norcross Stratton	1	0	0
00100305	Gibbs School	18	0	0
00100410	Ottoson Middle	42	3	7
00100505	Arlington High	44	1	2



Incident Count by School

District: Arlington - 00100000
School Year: 2018-2019
Report generated: 12/04/2019 09:52:25 AM

Count of School Based Arrests
0
0
0
0
0
0



Discipline by Offense Type District

District: Arlington - 00100000

School Year: 2018-2019

Report generated: 12/04/2019 09:48:15 AM

Offense	Total Offense	Total Offense with Discipline	Discipline Type		
			In-school suspension	Out-of-school suspension	Emergency Removal
Alcohol (liquor law violations: possession, use, sale)	1	1			
Possession of alcohol	1	1	0	1	0
Attendance Policy Violation (Not Attending School or Classes as Required)	13	13			
Skipping class	13	13	12	1	0
Drugs Excluding Alcohol and Tobacco (Illegal Drug Possession, Sale, Use/Under the Influence)	20	20			
Marijuana possession	11	11	0	13	0
Marijuana use	6	6	0	6	0
Possession of drug paraphernalia	1	1	0	1	0
Possession of illegal drugs with intent to sell	1	1	0	1	0
Sale of illegal drug	1	1	0	2	0
Harassment, Nonsexual (Physical, Verbal, or Psychological)	1	1			
Bullying	1	1	0	1	0
Obscene Behavior	10	9			
Obscene electronic communication	3	3	0	3	0
Obscene language/profanity	7	6	4	2	0
Other Criminal Offenses	8	8			
Battery (Physical Attack/Harm)	5	5	1	3	1
Harassment, Sexual (Unwelcome Sexual Contact)	3	3	0	3	0
Other Non-Criminal Offenses	46	44			
Disorderly Conduct (Disruptive Behavior)	26	26	18	14	0
Fighting (Mutual Altercation)	3	3	2	6	0
Insubordination (Disobedience)	1	1	1	0	0
Physical Altercation, Minor (Pushing, Shoving)	4	4	2	2	0



Discipline by Offense Type District

District: Arlington - 00100000
School Year: 2018-2019
Report generated: 12/04/2019 09:48:15
AM

Offense	Total Offense	Total Offense with Discipline	Discipline Type		
			In-school suspension	Out-of-school suspension	Emergency Removal
Violation of School Rules (Disobeying School Policy)	12	10	9	3	0
School Threat (Threat of Destruction or Harm)	1	1			
Other school threat	1	1	1	0	0
Theft (Stealing Personal or Other Property)	3	3			
General theft, Person	3	3	1	3	0
Threat/Intimidation (Causing Fear of Harm)	2	2			
Electronic threat	1	1	0	1	0
Physical threat	1	1	0	1	0
Tobacco (Possession or Use)	9	8			
Other tobacco offense	2	1	1	0	0
Possession of tobacco	5	5	4	2	0
Use of tobacco	2	2	3	0	0
Vandalism (Damage to School or Personal Property)	2	2			
Other vandalism	1	1	0	1	0
Vandalism of school property	1	1	2	0	0
Weapons Possession (Firearms and Other Weapons)	5	5			
Knife with blade greater than or equal to 2.5 inches	2	2	0	2	0
Knife with blade less than 2.5 inches	1	1	0	1	0
Other knife	2	2	0	2	0



Town of Arlington, Massachusetts

8:10 p.m. Arlington Public School Calendar 2020-2021 First Read

ATTACHMENTS:

Type	File Name	Description
▣ First Reading	Arlington_Public_Schools_Calendar_for_2020-2021__first_read_12_12_2019.pdf	Arlington Public Schools first read 2020-2021 calendar

Arlington Public Schools 2020-2021 School Calendar www.arlington.k12.ma.us

August 2020				
<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
24	25	26	27	28

September (16 days) 2020				
<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
	1	T	T	4
H	EE	9	*10	11
14	EE	16	17	18
21	EE	23	*24	25
N	EE	30		

October (21 days) 2020				
<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
			1	2
5	EE	7	*8	9
H	EE	14	15	16
19	EE	21	*22	23
26	EE	28	29	30

November (17 days) 2020				
<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
2	T	4	5	6
9	EE	H	*12	13
16	EE	18	*19	20
23	EE	EA*	H	N
30				

December (17 days) 2020				
<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
	EE	2	3	4
7	EE	9	*10	11
14	EE	16	*17	18
21	EE	23	H	H
V	V	V	V	

January (19 days) 2021				
<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
				H
4	EE	6	7	8
11	EE	13	*14	15
H	EE	20	21	22
25	EE	27	*28	29

EA: Early Release All, 1:00
 EA*: Early Release All, Noon, No Lunch
 EA**: Early Release All Last Day 11:30
 EE: Early Release Elem Every Tuesday 1:00
 EEC: Early Release Elem Conference 11:15
 EE/MS: Early Release Elem/Middle School 1:00
 GSC: Early Release Gibbs Conference 11:15
 OMC: Early Release Ottoson Conference 11:15
 MS: Early Release Gibbs & Ottoson 1:00
 HC: Early Release HS Conference 1:30
 HD: High School Delayed Opening 9:00
 H: Federal/State Holiday
 N: No School
 T: Teacher Only PD
 V: Vacation

T = Teachers Only
 September 2 and 3, 2020
 November 3, 2020

First Day for Students:
 Grade 1-12 Tuesday, September 8
 Grade K Tuesday, September 8, Open House
 Preschool Monday, September 14

EE: Early Release Elementary
 Every Tuesday at 1:00 Lunch served

EE/MS Early Release Elem and Middle School
 Early Release at 1:00 Lunch served

EEC: Elementary Conference Schedule

GSC: Gibbs School Conference Schedule

OMC: Ottoson Middle School Conference Schedule

HC/HD: High School Conference Schedule

EA*: Early Release All
 Early Release All, Noon, No lunch

EA: Early Release All**
 Early Release All, Last Day of School 11:30 a.m.

Draft School Calendar First Read 12/12/2019

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

February (15 days) 2021				
<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
1	EE	3	4	5
8	EE	10	*11	12
H	V	V	V	V
22	EE	24	*25	26

March (23 days) 2021				
<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
1	EE	3	4	5
8	EE	10	*11	12
15	EE	17	18	19
22	EE	24	*25	26
29	EE	31		

April (16 days) 2021				
<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
			1	N
5	EE	7	*8	9
12	EE	14	15	16
H	V	V	V	V
26	EE	28	*29	30

May (20 days) 2021				
<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
3	EE	5	6	7
10	EE	12	*13	14
17	EE	19	20	21
24	EE	26	*27	28
H				

June (16 days) 2021				
<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
	EE	2	3	4
7	EE	9	*10	11
14	EE	16	17	18
21	EA**	23	24	25
28	EA**	30		

Kindergarteners Only:
 September 8. Open House
 Sept 9, 1/2 of Kindergarten class all day
 Sept 10 1/2 of Kindergarten class all day
 Sept 11, All Kindergarten classes, all day
June , All Kindergarten classes last day of school w/no snow

Grade 1-12
****June 22 is 180th day w/no snow days**
****June 29 is 185th day w/5 snow days**
****Last day of school 11:30 Dismissal**
 No lunch served

Arlington High School Graduation
Saturday, June 5, 2021, 3:00 pm

*School Committee Meets Thurs, 6:30 p.m.



Town of Arlington, Massachusetts

8:20 p.m. Approval of Superintendent's Goals 2019-2020

ATTACHMENTS:

Type	File Name	Description
▢ Goals	Student_Achievement_Goal_2019-2020_(2).docx	Student Achievement Goal 19-2020
▢ Goals	Practice_Goal_2019-2020_(2).docx	Practice Goal 19-2020
▢ Goals	Standards_Evidence_2019-2020_Draft_(1).docx	Standard Evidence 2019-2020

**Student Achievement Goal
2019-2020
Superintendent Annual Educator Plan
Submitted by: Kathleen Bodie**

Student Achievement Goal: Improve the District's ability to identify, diagnose, and Intervene early and effectively with elementary students who are not reading at benchmark in grades K-2 in order that all students are reading at benchmark at the end of grade 3 in the next five years.

Rationale: Students who are not reading at benchmark at the end of grade 3 experience greater learning challenges in subsequent grades. One of important predictors of graduating from high school is reading proficiency at the end of third grade. Through third grade, students are learning to read, after third grade, they are reading to learn. Without proficient reading skills, a student's future educational success is jeopardized. Reading proficiency as measured by MCAS indicates that close to 30% of Arlington third grade students are not proficient.

<https://www.ccf.ny.gov/files/9013/8262/2751/AECFReporReadingGrade3.pdf>

Key Actions in 2019-2020:

1. All kindergarten and first grade students will be given the RAN (Rapid Automatic Naming Assessment) Object test in November because of the importance of the phonemic awareness skill in developing reading proficiency. This is the second year for this assessment in both grades. Last year's kindergarten data will be an important baseline for analyzing first grade student data this year.
2. All Grade 1 students will be given the DIBELS (Dynamic Indicators of Basic Early Literacy Skills) reading assessment, which should provide more detailed information about a student's overall reading skills, including phonemic awareness, alphabetic principle, accuracy and fluency, vocabulary, and comprehension. The information from this assessment will be used to implement Tier 1 interventions, as well as identify students who may benefit from Tier 2 reading interventions.
3. All Grade 2 students will be given a timed Foundations/Wilson nonsense word reading assessment in September, January and June. Literacy coaches will work with classroom teachers to support targeted, differentiated instruction based on the assessment results.
4. Grade 3: All teachers will teach the Teachers College Nonfiction Unit: Reading To Learn, which is the third and final expected reading workshop unit for grade 3.

- Grade 5: All teachers will teach the Teachers College Fiction Unit: Interpretation Book Clubs; Analyzing Themes. This is the second reading workshop unit for grade 5. The third and final reading workshop unit will be implemented next year – Tackling Complexity: Moving Up Levels of Nonfiction.

Evidence of Success:

- Assessments and new units of study completed as planned.
- Improved grade 3 reading proficiency as measured by MCAS.
- Improved grade 5 ELA proficiency as measured by MCAS.

Standards Reference:

Superintendent Standards & Indicators Rubric

Standard I: Instructional Leadership. *The education leader promotes the learning and growth of all students and the success of all staff by cultivating a shared vision that makes powerful teaching and learning the central focus of schooling.*

Indicator I-A. Curriculum: Ensures that all instructional staff design effective and rigorous standards-based units of instruction consisting of well-structured lessons with measurable outcomes.

I-A. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
I-A-2. Lesson Development Support	Does not state expectations for administrators that they establish effective strategies to ensure development of well-structured lessons, does not provide training or support, and/or does not discriminate between strong and weak strategies for ensuring effective lesson-planning practices.	Provides limited training to administrators on how to establish effective strategies for ensuring that educators develop well-structured lessons and/or does not consistently identify and/or address patterns when there is evidence of a weak strategy being employed.	Supports administrators to learn and establish effective strategies for ensuring that educators develop well-structured lessons with challenging, measurable objectives and appropriate student engagement strategies, pacing, sequence, activities, materials, technologies, and grouping.	Supports administrators to collaborate on developing strategies that enable educators to consistently develop series of interconnected, well-structured lessons with challenging objectives and appropriate student engagement strategies, pacing, sequence, materials, and grouping and identifies specific exemplars and resources in each area. Is able to model this element.

Indicator I-B. Instruction: Ensures that practices in all settings reflect high expectations regarding content and quality of effort and work, engage all students, and

are personalized to accommodate diverse learning styles, needs, interests, and levels of readiness.

I-B. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
I-B-1. Instructional Practices	Does not look for evidence of and/or cannot accurately identify ways that principals identify effective teaching strategies when the principals observe practice and review unit plans..	While the superintendent may observe principal practice and artifacts, s/he only occasionally looks for evidence that principals are identifying effective teaching strategies and practices when they observe practice and review unit plans.	While observing principal practice and artifacts, ensures that principals identify a variety of effective teaching strategies and practices when they observe practice and review unit plans.	While observing principal practice and artifacts, ensures that principals know and employ effective strategies and practices for helping educators improve instructional practice. Is able to model this element.
I-B-2. Quality of Effort and Work	Does not set high expectations for the quality of content, student effort, and/or student work district-wide, or expectations are inappropriate.	May set high expectations for the quality of content, student effort, and student work district-wide, but allows expectations to be inconsistently applied across the district.	Sets and models high expectations for the quality of content, student effort, and student work district-wide and supports administrators to uphold these expectations consistently.	Sets and models high expectations for the quality of content, student effort, and student work district-wide and empowers administrators, educators and students to uphold these expectations consistently. Is able to model this element.
I-B-3. Diverse Learners' Needs	Does not look for evidence of and/or cannot accurately identify ways that principals identify effective teaching strategies and practices that are appropriate for diverse learners.	While the superintendent may observe principal practice, s/he only occasionally looks for evidence that principals are identifying effective teaching strategies and practices that are appropriate for diverse learners when they observe practices and review unit plans.	While observing principal practice, ensures that principals look for and identify a variety of teaching strategies and practices that are effective with diverse learners when they observe practices and review unit plans.	Employs strategies that ensure that principals know and consistently identify teaching strategies and practices that are meeting the needs of diverse learners while teaching their content. Is able to model this element.

Standard II: Management and Operations. *Promotes the learning and growth of all students and the success of all staff by ensuring a safe, efficient, and effective learning environment, using resources to implement appropriate curriculum, staffing, and scheduling*

Indicator II-A. Environment: Develops and executes effective plans, procedures, routines, and operational systems to address a full range of safety, health, and emotional and social needs.

II-A. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
II-A-1. Plans, Procedures, and Routines	Does not organize the district effectively for orderly and efficient movement of students.	May establish plans, procedures, and routines to guide administrators, but student entry, dismissal, meals, class transitions, assemblies, and recess are not consistently orderly and/or efficient.	Develops systems, plans, procedures, and routines for administrators to implement that generally ensure orderly and efficient student entry, dismissal, meals, class transitions, assemblies, and recess.	Establishes systems, plans, procedures, and routines that empower administrators, students and staff to implement orderly and efficient student entry, dismissal, meals, class transitions, assemblies, and recess. Is able to model this element.
II-A-2. Operational Systems	Fails to establish systems and procedures to support custodial and/or other staff, so that the campus is not generally clean, attractive, welcoming, and/or safe.	Develops systems and procedures that result in inconsistent supervision and/or support of custodial and other staff, resulting in a campus that is not consistently clean, attractive, welcoming, or safe.	Develops systems and procedures for the effective supervision and support of custodial, clerical, food services, and other staff effectively so that the campus is clean, attractive, welcoming, and safe.	Creates and maintains a district environment in which custodial and other staff take personal responsibility for keeping the campus clean, attractive, welcoming, and safe. Is able to model this element.
II-A-3. Student Safety, Health, and Social and Emotional Needs	Does not develop consistent procedures for student discipline; district disciplinary practice varies from school to school; often tolerates discipline violations and/or enforces district policies or procedures inconsistently.	May urge administrators to demand good student behavior but allows varying standards to exist in different schools. Supervises and supports administrators in addressing student discipline and bullying matters on a case-by-case basis in the absence of a system of procedures and consequences.	Supports administrator teams in developing systems and procedures for positive student behavior; models high expectations for student behavior and provides appropriate training for administrators to uphold these expectations. Establishes district-wide routines and consequences, including policies and systems to prevent and address bullying and other behaviors that threaten students' social and emotional well-being.	Guides administrators and teams to develop practices that consistently showcase high expectations for student behavior and invest staff and students in upholding these expectations. Successfully implements district-wide routines and consequences such that students take ownership over addressing bullying and other behaviors that threaten students' social and emotional well-being. Is able to model this element.

Standard IV: Professional Culture. Promotes success for all students by nurturing and sustaining a school culture of reflective practice, high expectations, and continuous learning for staff.

Indicator IV-A. Commitment to High Standards: Fosters a shared commitment to high standards of service, teaching and learning with high expectations for achievement for all.				
IV-A. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
IV-A-1. Commitment to High Standards	Does not encourage high standards of teaching and learning or high expectations for achievement with the administrator team, and/or may demonstrate low expectations for faculty and staff.	May ask administrators for commitment to high standards of teaching and learning with high expectations for achievement for all but does not support and/or model it.	Fosters a shared commitment to high standards of teaching and learning, for all administrators, with high expectations for achievement for all.	Leads administrators in developing a shared commitment to high standards of teaching and learning with high expectations for achievement for all. Revisits and renews commitment with administrator team regularly. Is able to model this element.

Indicator IV-D. Continuous Learning: Develops and nurtures a culture in which staff members are reflective about their practice and use student data, current research, best practices and theory to continuously adapt practice and achieve improved results. Models these behaviors in the administrator's own practice.				
IV-D. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
IV-D-1. Continuous Learning of Staff	Accepts the practice of administrators working largely in isolation, without consideration of data and best practices, and/or discourages reflection among administrators, faculty and staff.	May encourage administrators to reflect on the effectiveness of interactions with faculty and students and to use data and best practices to adapt practice but does not support administrators in these practices.	Leads all administrators and teams to reflect on the effectiveness of interactions with faculty and students. Ensures that administrators use data, research, and best practices to adapt practice to achieve improved results.	Models for administrators how to reflect on the effectiveness of interactions with faculty and students and uses data, research, and best practices to adapt practice to achieve improved results. Supports all educators to work in teams as often as is feasible and appropriate. Is able to model this element.

**Practice Goal
2019-2020
Superintendent Annual Educator Plan
Submitted by: Kathleen Bodie**

Practice Goal: To work with the HMFH architects, Skanska OPM and Consigli contractor teams, as well as district administrators and teachers to develop transition and phasing plans to ensure that the physical and educational conditions for staff and students continue to maintain a positive learning environment during the 2019-2020 school year

Rationale: While phasing plans for the build of the new high school have been developed by HMFH architects and Consigli construction, the plans focus on construction, not learning environments, which is the task of the superintendent, high school administrators and preschool director to ensure as smooth a transition and consistent learning environment as possible through each phase of construction.

Key Actions:

1. Maintain a regular meeting schedule with all parties to address both anticipated and unanticipated issues.
2. Meet regularly with the high school administrators and preschool director, as well as curriculum leaders and the athletic director to hear concerns and problem-solve solutions with the architects and contractor.

Benchmarks:

1. A smooth opening of the high school and preschool in September 2020.

Superintendent Standards Reference:

Standard II: Management and Operations. Promotes the learning and growth of all students and the success of all staff by ensuring a safe, efficient, and effective learning environment, using resources to implement appropriate curriculum, staffing, and scheduling

Indicator II-A.	Environment: Develops and executes effective plans, procedures, routines, and operational systems to address a full range of safety, health, and emotional and social needs.
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II-A. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
II-A-1. Plans, Procedures, and Routines	Does not organize the district effectively for orderly and efficient movement of students.	May establish plans, procedures, and routines to guide administrators, but student entry, dismissal, meals, class transitions, assemblies, and recess are not consistently orderly and/or efficient.	Develops systems, plans, procedures, and routines for administrators to implement that generally ensure orderly and efficient student entry, dismissal, meals, class transitions, assemblies, and recess.	Establishes systems, plans, procedures, and routines that empower administrators, students and staff to implement orderly and efficient student entry, dismissal, meals, class transitions, assemblies, and recess. Is able to model this element.
II-A-2. Operational Systems	Fails to establish systems and procedures to support custodial and/or other staff, so that the campus is not generally clean, attractive, welcoming, and/or safe.	Develops systems and procedures that result in inconsistent supervision and/or support of custodial and other staff, resulting in a campus that is not consistently clean, attractive, welcoming, or safe.	Develops systems and procedures for the effective supervision and support of custodial, clerical, food services, and other staff effectively so that the campus is clean, attractive, welcoming, and safe.	Creates and maintains a district environment in which custodial and other staff take personal responsibility for keeping the campus clean, attractive, welcoming, and safe. Is able to model this element.
II-A-3. Student Safety, Health, and Social and Emotional Needs	Does not develop consistent procedures for student discipline; district disciplinary practice varies from school to school; often tolerates discipline violations and/or enforces district policies or procedures inconsistently.	May urge administrators to demand good student behavior but allows varying standards to exist in different schools. Supervises and supports administrators in addressing student discipline and bullying matters on a case-by-case basis in the absence of a system of procedures and consequences.	Supports administrator teams in developing systems and procedures for positive student behavior; models high expectations for student behavior and provides appropriate training for administrators to uphold these expectations. Establishes district-wide routines and consequences, including policies and systems to prevent and address bullying and other behaviors that threaten students' social and emotional well-being.	Guides administrators and teams to develop practices that consistently showcase high expectations for student behavior and invest staff and students in upholding these expectations. Successfully implements district-wide routines and consequences such that students take ownership over addressing bullying and other behaviors that threaten students' social and emotional well-being. Is able to model this element.

Standard IV: Professional Culture. Promotes success for all students by nurturing and sustaining a school culture of reflective practice, high expectations, and continuous learning for staff.

Indicator IV-A. Commitment to High Standards: Fosters a shared commitment to high standards of service, teaching and learning with high expectations for achievement for all.

IV-A. Elements	Unsatisfactory	Needs Improvement	Proficient	Exemplary
IV-A-1. Commitment to High Standards	Does not encourage high standards of teaching and learning or high expectations for achievement with the administrator team, and/or may demonstrate low expectations for faculty and staff.	May ask administrators for commitment to high standards of teaching and learning with high expectations for achievement for all but does not support and/or model it.	Fosters a shared commitment to high standards of teaching and learning, for all administrators, with high expectations for achievement for all.	Leads administrators in developing a shared commitment to high standards of teaching and learning with high expectations for achievement for all. Revisits and renews commitment with administrator team regularly. Is able to model this element.

DRAFT

**2019-2020 EVIDENCE FOR PROFESSIONAL STANDARDS
Superintendent Evaluation 2019-2020**

- **Standard 1: Instructional Leadership**

- Evidence, including standardized test scores, of the progress the district has made in closing the academic achievement gap in the Arlington Public Schools.
- MCAS Grade 3 reading results that demonstrate the success of the district's work to increase the number of students who read at benchmark at the end of grade 3. Implementation of the new reading assessments at kindergarten and grade 1.
- Curriculum overviews and reports on curriculum implementations that are presented to the school committee and community at school committee meetings through-out the school year.

- **Standard 2: Management and Operations**

- Superintendent's budget and Town Meeting report.
- Reports at School Committee meetings on the progress of the AHS building project.
- Summary of District's safety protocols, including schedule of safety drills, health protocols and administrator review trainings on protocols.

Standard 3: Family and Community Engagement

- Schedule of workshops for parents sponsored by the district.
- Schedule of community forums for the High School project.
- Superintendent newsletters

- **Standard 4: Professional Culture**

- Professional development provided for teachers and administrators, including summer 2020 district professional activities.
- Log of meetings scheduled with the AEA President and the Superintendent's Teacher Advisory Committee to collaboratively discuss and work through issues of mutual interest.
- Elementary schedule that provides for weekly grade level data team meetings to analyze student assessment data to improve teaching and learning.



Town of Arlington, Massachusetts

8:25 p.m. Letter of support for Jason Russell House CPA application, L. Kardon

ATTACHMENTS:

Type	File Name	Description
Document for Approval	Request_for_a_Letter_of_Support_AHS_to_CPA_12_12_2019.pdf	Jason Russell House request letter



Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>

Fwd: Fw: Fw: Request for a Letter of Support

Leonard Kardon <lkardon@arlington.k12.ma.us>
To: Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>

Tue, Dec 10, 2019 at 9:50 AM

Hi Karen,
Please attach this to the Jason Russell House item.
Len

From: George Parsons
Sent: Thursday, November 7, 2019 10:53 AM
To: jthielman@arlington.k12.ma.u <jthielman@arlington.k12.ma.u>
Cc: bill_hayner@comcast.net <bill_hayner@comcast.net>; Stuart Brorson <brorson@theworld.com>; Kate Potter <k.duncan.potter@gmail.com>; Sara Lundberg <sara@arlingtonhistorical.org>
Subject: Request for a Letter of Support

Dear Mr Thielman,

Thanks for your recent presentation on the new High School at the Arlington Rotary Club. As you were leaving I said I would be in touch.

The Arlington Historical Society is the current steward of an important American historical treasure, the Jason Russell House in Arlington. In that stewardship role, we have accomplished a great deal with funds generated from the Arlington Community Preservation Commission (CPC), the Massachusetts Historical Commission (MHC) and from our own internal funds.

Our first CPA grant in 2016 matched with MHC funds enabled us to complete an extensive Condition Assessment and Preservation Plan (CA&PP) for the Jason Russell House. This document details what must be done in restoration and maintenance to preserve this historical treasure for the people of Arlington over the next ten years.

The first phase of restoration work was done in 2017-18 and included reconstruction of the bulging north wall of the JRH, replacement of the missing gutter on the east side of the JRH, repointing the foundation under the north wall and strategic tree work.

Your earlier letter of support facilitated a second CPA grant and that was matched additional MHC grants. The tasks are taken directly from the CA&PP generated above and included restoration of the foundation and sill on the west side of the JRH, restoration of historically significant windows in the JRH, restoration of ceilings and upgrades to fire alarms.

We are asking for letter of support from you and the rest of the School Committee for our next CPA grant. We are applying for a grant of \$78023 to continue work on the sills and foundations on the south and east sides of the JRH, more window restorations and repointing of the main chimney. We have also included funding for architectural and engineering oversight and staff time to administer the grant. Learning from experience, we have also included a 25% contingency fund that will hopefully cover what we find when we start to work on this house built in 1745.

As you may know, letters of community support are part of the CPA application and we are hoping for such a letter from the your office. The letter should be addressed to Eric Helmuth, Chair, Community Preservation Committee, Town Hall, 730 [Massachusetts Avenue, Arlington, MA 02476](#). The grant application is due to the Town in early December so if you could send your letter of support by November 30, 2019, it would be appreciated. I would also appreciate a copy via email.

I have enclosed a copy of your last support letter.

Thanks in advance for your help and please let me know if you have comments, questions or suggestions.

George

George Parsons, Ph.D., Managing Director, Parsons Group LLC, [23 Brewster Rd, Arlington, MA 02476](#) 617 823 7259

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Len Kardon
Arlington School Committee Member



Town of Arlington, Massachusetts

8:30 p.m. Superintendent's Report, K. Bodie

Summary:

- AHS Building Project Update



Town of Arlington, Massachusetts

8:50 p.m. Consent Agenda

Summary:

Approval of Warrant: Warrant Number 20091, Dated 11/19/2019 Total Amount \$1,534,464.82 and Warrant # 20105, Dated 11/26/2019, Total Amount \$476,195.81

Approval of Minutes: Regular School Committee Minutes 11/14/2019

Approval of Trips: OMS Drama Club , NYC Trip, May 16, 2020

ATTACHMENTS:


Type	File Name	Description
▢ Warrant	Warrant_20091_11_19_2019.pdf	Warrant 20091 11 19 2019
▢ Warrant	warrant_20105_11_26_2019.pdf	Warrant 20105 11 26 2019
▢ Minutes	11_14_2019_SCM__minutes_final_draft.pdf	11 14 2019 School Committee Minutes w eval
▢ Trip Approval	NYC_May_16_2020_OMS_Trip_approval_form.pdf	NYC OMS May 16 2020 trip

APPROVAL OF ACCOUNTS PAYABLE

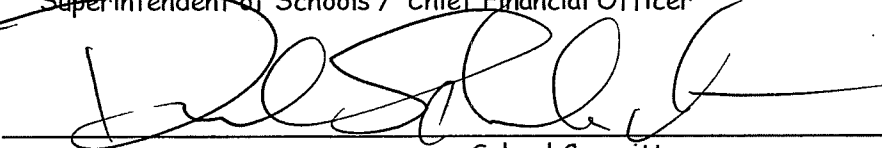
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	20091	Total Warrant Amount	\$1,534,464.82
Dated	11/19/19		

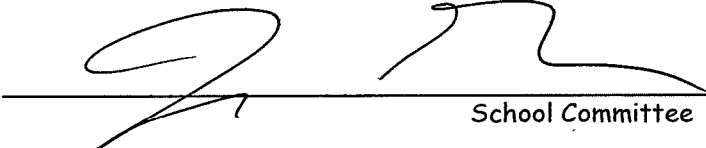
STATEMENT MADE UNDER THE PENALTIES OF PERJURY




Superintendent of Schools / Chief Financial Officer



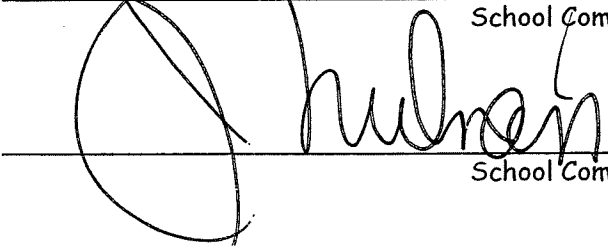
School Committee



School Committee



School Committee



School Committee

50

11/14/2019 07:00
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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
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DATE: 11/19/2019 WARRANT: 20091 AMOUNT: \$ 1,534,464.82

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

TOWN MANAGER

COMPROLLER

11/14/2019 07:00
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TOWN OF ARLINGTON
 PRELIMINARY DETAIL INVOICE LIST

P 3
 apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	119.68			
				Invoice Net		119.68			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	11/19/2019	07947	365307		
	1 15125145 84902 3520			BRACKETT	FOOD	46.49			
				Invoice Net		46.49			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	11/19/2019	07953	365308		
	1 15125145 84902 3520			BRACKETT	FOOD	27.96			
				Invoice Net		27.96			
32432	AHOLD FINANCIAL SERVIC	00003	11573420	INV	11/19/2019	07954	365309		
	1 15126145 84902 3520			GIBBS	FOOD SUPPL	114.04			
				Invoice Net		114.04			
32432	AHOLD FINANCIAL SERVIC	00003	11573420	INV	11/19/2019	07966	365519		
	1 15126145 84902 3520			GIBBS	FOOD SUPPL	167.40			
				Invoice Net		167.40			
32432	AHOLD FINANCIAL SERVIC	00003	11572820	INV	11/19/2019	07952	365520		
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	107.88			
				Invoice Net		107.88			
32432	AHOLD FINANCIAL SERVIC	00003	11572820	INV	11/19/2019	07977	365521		
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	70.63			
				Invoice Net		70.63			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	11/19/2019	07964	365522		
	1 15125145 84902 3520			BRACKETT	FOOD	28.04			
				Invoice Net		28.04			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	11/19/2019	07975	365523		
	1 15125145 84902 3520			BRACKETT	FOOD	148.39			
				Invoice Net		148.39			
32432	AHOLD FINANCIAL SERVIC	00003	200563	INV	11/19/2019	07972	365548		
	1 02456800 84902 2430			PK-SPED	FOOD SUPPL	63.92			
				Invoice Net		63.92			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	11/19/2019	07258	365839		
	1 15125145 84902 3520			BRACKETT	FOOD	225.31			
				Invoice Net		225.31			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	11/19/2019	07259	365841		
	1 15125145 84902 3520			BRACKETT	FOOD	441.54			
				Invoice Net		441.54			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	11/19/2019	07980	365843		
	1 15125145 84902 3520			BRACKETT	FOOD	139.12			
				Invoice Net		139.12			
32432	AHOLD FINANCIAL SERVIC	00003	202230	INV	11/19/2019	07924	365844		
	1 1955 84000			PE SURVIVA	MISC EXP	215.72			
				Invoice Net		215.72			
32432	AHOLD FINANCIAL SERVIC	00003	202230	INV	11/19/2019	07928	365846		
	1 1955 84000			PE SURVIVA	MISC EXP	551.77			
				Invoice Net		551.77			
32432	AHOLD FINANCIAL SERVIC	00003	202230	INV	11/19/2019	07938	365848		
	1 1955 84000			PE SURVIVA	MISC EXP	174.77			
				Invoice Net		174.77			

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TOWN OF ARLINGTON
 PRELIMINARY DETAIL INVOICE LIST

P. 4004
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11573420	INV	11/19/2019	07978	365849		
	1 15126145 84902 3520		GIBBS	FOOD SUPPL		264.73			
			Invoice Net			264.73			
32432	AHOLD FINANCIAL SERVIC	00003	201860	INV	11/19/2019	07979	365851		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		12.38			
			Invoice Net			12.38			
32432	AHOLD FINANCIAL SERVIC	00003	11573020	INV	11/19/2019	07962	365852		
	1 15127260 84902 3520		PEIRCE	FOOD SUPPL		264.38			
			Invoice Net			264.38			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	11/19/2019	07931	365984		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		37.79			
			Invoice Net			37.79			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	11/19/2019	07932	365985		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		168.64			
			Invoice Net			168.64			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	11/19/2019	07936	365986		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		40.00			
			Invoice Net			40.00			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	11/19/2019	07942	365987		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		107.29			
			Invoice Net			107.29			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	11/19/2019	07950	365988		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		166.89			
			Invoice Net			166.89			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	11/19/2019	07957	365989		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		38.44			
			Invoice Net			38.44			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	11/19/2019	07958	365990		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		87.84			
			Invoice Net			87.84			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	11/19/2019	07959	365991		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		97.16			
			Invoice Net			97.16			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	11/19/2019	07960	365992		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		27.89			
			Invoice Net			27.89			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	11/19/2019	07965	365993		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		26.37			
			Invoice Net			26.37			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	11/19/2019	07971	365994		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		26.80			
			Invoice Net			26.80			
32432	AHOLD FINANCIAL SERVIC	00003	200612	INV	11/19/2019	07995	365995		
	1 02016518 84902 2415		FAM/CONS S	FOOD SUPPL		19.33			
			Invoice Net			19.33			
32432	AHOLD FINANCIAL SERVIC	00003	11572820	INV	11/19/2019	07984	366000		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		80.35			
			Invoice Net			80.35			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC 1 15123260 84902 3520	00003	11572720	INV	11/19/2019	07983	366001		
				AFT SCH	FOOD SUPPL	72.45			
				Invoice Net		72.45			
32432	AHOLD FINANCIAL SERVIC 1 1336770 85103 6200	00003	202210	INV	11/19/2019	07970	366172		
				ADULT ED	INSTRUCT	19.43			
				Invoice Net		19.43			
32432	AHOLD FINANCIAL SERVIC 1 1336770 85103 6200	00003	202210	INV	11/19/2019	07976	366173		
				ADULT ED	INSTRUCT	38.25			
				Invoice Net		38.25			
32432	AHOLD FINANCIAL SERVIC 1 15127260 84902 3520	00003	11573020	INV	11/19/2019	07988	366228		
				PEIRCE	FOOD SUPPL	27.87			
				Invoice Net		27.87			
32432	AHOLD FINANCIAL SERVIC 1 02426715 85103 2415	00003	201860	INV	11/19/2019	07996	366353		
				C&I SCIENC	INSTRUCT	76.28			
				Invoice Net		76.28			
32432	AHOLD FINANCIAL SERVIC 1 15127260 84902 3520	00003	11573020	INV	11/19/2019	07989	366354		
				PEIRCE	FOOD SUPPL	111.14			
				Invoice Net		111.14			
32432	AHOLD FINANCIAL SERVIC 1 15122260 84902 3520	00003	11572820	INV	11/19/2019	07993	366472		
				HARDY GEN	HARDY FOOD	71.87			
				Invoice Net		71.87			
32432	AHOLD FINANCIAL SERVIC 1 15123260 84902 3520	00003	11572720	INV	11/19/2019	07994	366473		
				AFT SCH	FOOD SUPPL	40.41			
				Invoice Net		40.41			
				CHECK TOTAL		4,198.57			
36077	ALLENKINGSLEY INC 1 1336770 81112 6200	00000	202631	INV	11/19/2019	44961403	364969		
				ADULT ED	INSTRUCT	560.00			
				Invoice Net		560.00			
				CHECK TOTAL		560.00			
34814	AMAZON 1 02426715 85103 2415	00002	202046	INV	11/19/2019	449688457586	365310		
				C&I SCIENC	INSTRUCT	79.95			
				Invoice Net		79.95			
34814	AMAZON 1 02426715 85103 2415	00002	202046	INV	11/19/2019	878536676433	365311		
				C&I SCIENC	INSTRUCT	79.95			
				Invoice Net		79.95			
				CHECK TOTAL		159.90			
29234	LISA AMERUOSO-GECKS 1 02636575 87106 2357	00000	11665820	INV	11/19/2019	PROF SUPPORTING MATH LEAR	365338		
				PROF DEV	Grad Cours	225.00			
				Invoice Net		225.00			
				CHECK TOTAL		225.00			
29770	ARISE CONSULTING SERVI 1 02456821 83101 2320	00000	201754	INV	11/19/2019	CONSULT MM-OCT-19	365775		
				SPED/CLINI	PROF TECH	330.00			
				Invoice Net		330.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	330.00	-----	
29770	ARISE CONSULTING SERVI	00001	200552	INV	11/19/2019	CONSULT LC-OCT'19	365758		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,015.00			
				Invoice Net		1,015.00			
29770	ARISE CONSULTING SERVI	00001	200553	INV	11/19/2019	CONSULT BD-OCT'19	365759		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		495.00			
				Invoice Net		495.00			
29770	ARISE CONSULTING SERVI	00001	200554	INV	11/19/2019	CONSULT OD-OCT'19	365760		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		207.50			
				Invoice Net		207.50			
29770	ARISE CONSULTING SERVI	00001	200557	INV	11/19/2019	CONSULT PG-OCT'19	365762		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		390.00			
				Invoice Net		390.00			
29770	ARISE CONSULTING SERVI	00001	200558	INV	11/19/2019	CONSULT JK-OCT'19	365763		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		970.00			
				Invoice Net		970.00			
29770	ARISE CONSULTING SERVI	00001	200559	INV	11/19/2019	CONSULT HRL-OCT'19	365765		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		415.00			
				Invoice Net		415.00			
29770	ARISE CONSULTING SERVI	00001	200560	INV	11/19/2019	CONSULT TR-OCT'19	365766		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		610.00			
				Invoice Net		610.00			
29770	ARISE CONSULTING SERVI	00001	200606	INV	11/19/2019	CONSULT GS-OCT'19	365768		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		415.00			
				Invoice Net		415.00			
29770	ARISE CONSULTING SERVI	00001	200874	INV	11/19/2019	CONSULT HC-OCT'19	365769		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		935.00			
				Invoice Net		935.00			
29770	ARISE CONSULTING SERVI	00001	200875	INV	11/19/2019	CONSULT LC-OCT'19	365771		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,240.00			
				Invoice Net		1,240.00			
29770	ARISE CONSULTING SERVI	00001	200877	INV	11/19/2019	CONSULT DL-OCT'19	365772		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,025.00			
				Invoice Net		1,025.00			
29770	ARISE CONSULTING SERVI	00001	200878	INV	11/19/2019	CONSULT AM-OCT'19	365773		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,485.00			
				Invoice Net		1,485.00			
29770	ARISE CONSULTING SERVI	00001	200879	INV	11/19/2019	CONSULT AT-OCT'19	365774		
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,640.00			
				Invoice Net		1,640.00			
						CHECK TOTAL	10,842.50	-----	
37694	ATAII, SYRUS	00000		INV	11/19/2019	20146	366306		
	1 02026644 83804 3510			ATH/G/SOCC ATHLETIC		84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00	-----	

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUPLICATE	DUPLICATE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24394	AUDIOLOGY AND HEARING	00000	200547	INV		11/19/2019	26864	365462		
	1 02456842 85110 2420			ADAPTIVE T		EQ INSTRUC	162.50			
				Invoice Net			162.50			
				CHECK TOTAL			162.50			
22523	BARKAN, BEN	00000	202626	INV		11/19/2019	EDIBLE LANDSCAPE	364970		
	1 1336770 81112 6200			ADULT ED		INSTRUCT	50.00			
				Invoice Net			50.00			
				CHECK TOTAL			50.00			
70357	JOHN BARRETT	00000		INV		11/19/2019	19016	365487		
	1 02026644 83804 3510			ATH/G/SOCC		ATHLETIC	62.00			
				Invoice Net			62.00			
				CHECK TOTAL			62.00			
15609	WALKER, INC	00000	201197	INV		11/19/2019	082301	365463		
	1 07506848 83201 9300			CB OOD DAY		TUITION	5,674.16			
				Invoice Net			5,674.16			
15609	WALKER, INC	00000	201198	INV		11/19/2019	082302	365464		
	1 07506848 83201 9300			CB OOD DAY		TUITION	5,674.16			
				Invoice Net			5,674.16			
				CHECK TOTAL			11,348.32			
37534	BELL, CHARITY	00000	202686	INV		11/19/2019	187	366103		
	1 1954 84000			HEALTH ED		MISC EXP	300.00			
				Invoice Net			300.00			
				CHECK TOTAL			300.00			
12714	BELMONT PRINTING COMPA	00000	201936	INV		11/19/2019	82152	366003		
	1 02016507 83404 2430			SEC EDUC		PRINTING	37.90			
	2 02016566 83404 2430			MMGT PRINC		PRINTING	33.60			
				Invoice Net			71.50			
				CHECK TOTAL			71.50			
13457	BELOFSKY RICHARD	00000	202625	INV		11/19/2019	SOCIAL SECURITY+RETIR	364971		
	1 1336770 81112 6200			ADULT ED		INSTRUCT	150.00			
				Invoice Net			150.00			
				CHECK TOTAL			150.00			
37624	BETHEL, ROBERT H	00000	11637220	INV		11/19/2019	19/16+10/17/19-VIOLIN	365969		
	1 14856542 83101 3520			HS INSTRUM		PROF TECH	1,245.00			
				Invoice Net			1,245.00			
				CHECK TOTAL			1,245.00			
24886	BEYOND PLAY, LLC	00000	202242	INV		11/19/2019	505723248	365322		
	1 02156506 85103 2415			ELEM EDUC		INSTRUCT	189.52			
				Invoice Net			189.52			

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	189.52		
15714	BISCARDI, ANTHONY		00000	INV	11/19/2019	20141			
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC	68.00	366307		
				Invoice Net		68.00			
						CHECK TOTAL	68.00		
37695	BLANE, ALEXANDER		00000	INV	11/19/2019	20152			
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC	68.00	366308		
				Invoice Net		68.00			
						CHECK TOTAL	68.00		
32536	BLICK ART MATERIALS		00004	202199 INV	11/19/2019	2300272			
	1 02546750 85103	2415		VISUAL/ART	INSTRUCT	29.78	365312		
				Invoice Net		29.78			
32536	BLICK ART MATERIALS		00004	202199 INV	11/19/2019	2368301			
	1 02546750 85103	2415		VISUAL/ART	INSTRUCT	29.78	365314		
				Invoice Net		29.78			
32536	BLICK ART MATERIALS		00004	202245 INV	11/19/2019	2365882			
	1 02546750 85103	2415		VISUAL/ART	INSTRUCT	7.18	365315		
				Invoice Net		7.18			
32536	BLICK ART MATERIALS		00004	202245 INV	11/19/2019	2310141			
	1 02546750 85103	2415		VISUAL/ART	INSTRUCT	85.64	365856		
				Invoice Net		85.64			
						CHECK TOTAL	152.38		
31887	GL GROUP, INC		00004	200149 INV	11/19/2019	844857			
	1 02296581 85106	2410		READING IN	TEXTBOOKS	385.88	365316		
				Invoice Net		385.88			
31887	GL GROUP, INC		00004	200159 INV	11/19/2019	843836			
	1 02296581 85106	2410		READING IN	TEXTBOOKS	150.31	365317		
				Invoice Net		150.31			
31887	GL GROUP, INC		00004	200161 INV	11/19/2019	843907			
	1 02296581 85106	2410		READING IN	TEXTBOOKS	1,414.47	365318		
				Invoice Net		1,414.47			
31887	GL GROUP, INC		00004	202072 INV	11/19/2019	864513			
	1 02296581 85103	2415		READING IN	INSTRUCT	226.08	365319		
				Invoice Net		226.08			
31887	GL GROUP, INC		00004	202073 INV	11/19/2019	864238			
	1 02296581 85103	2415		READING IN	INSTRUCT	339.12	365320		
				Invoice Net		339.12			
31887	GL GROUP, INC		00004	202074 INV	11/19/2019	864510			
	1 02296581 85103	2415		READING IN	INSTRUCT	452.16	365321		
				Invoice Net		452.16			
31887	GL GROUP, INC		00004	200148 INV	11/19/2019	843905			
	1 02296581 85106	2410		READING IN	TEXTBOOKS	1,420.56	366142		
				Invoice Net		1,420.56			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

DEPARTMENT OF RECREATION
1800 WILSON AVENUE
ARLINGTON, MA 01930

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR#8304 WARRANT# 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31887	GL GROUP, INC 1 02296581 85106	2410	00004 200150	INV	11/19/2019	843901 115.63	366143		
				READING IN TEXTBOOKS		Invoice Net 115.63			
31887	GL GROUP, INC 1 02296581 85106	2410	00004 200153	INV	11/19/2019	843760 474.79	366144		
				READING IN TEXTBOOKS		Invoice Net 474.79			
31887	GL GROUP, INC 1 02296581 85106	2410	00004 200158	INV	11/19/2019	844065 734.28	366145		
				READING IN TEXTBOOKS		Invoice Net 734.28			
31887	GL GROUP, INC 1 02296581 85106	2410	00004 200173	INV	11/19/2019	845713 978.00	366146		
				READING IN TEXTBOOKS		Invoice Net 978.00			
31887	GL GROUP, INC 1 02296581 85106	2410	00004 200173	INV	11/19/2019	850959 179.64	366147		
				READING IN TEXTBOOKS		Invoice Net 179.64			
31887	GL GROUP, INC 1 02296581 85103	2415	00004 202068	INV	11/19/2019	863691 296.52	366148		
				READING IN INSTRUCT		Invoice Net 296.52			
31887	GL GROUP, INC 1 02296581 85103	2415	00004 202068	INV	11/19/2019	864777 42.60	366149		
				READING IN INSTRUCT		Invoice Net 42.60			
31887	GL GROUP, INC 1 02296581 85103	2415	00004 202070	INV	11/19/2019	863795 452.16	366355		
				READING IN INSTRUCT		Invoice Net 452.16			
						CHECK TOTAL			7,662.20
22234	THE BOOK RACK 1 02296581 85106	2410	00001 200146	INV	11/19/2019	10020004 5936.00	365859		
				READING IN TEXTBOOKS		Invoice Net 5936.00			
22234	THE BOOK RACK 1 02056507 85106	2410	00001 201492	INV	11/19/2019	1994 120.00	366104		
				GIBBS TEMP TEXTBOOKS		Invoice Net 120.00			
						CHECK TOTAL			6,056.00
31625	BOSTON EQUIPMENT SERVI 1 03034309 865000		00002 202640	INV	11/19/2019	8385 310.00	366040		
				FOOD SERV. FOOD SERV		Invoice Net 310.00			
						CHECK TOTAL			310.00
28425	BOTOS, DEBORAH 1 02606910 83101	1210	00000 11668920	INV	11/19/2019	APS1018*01 1132.50	365323		
				SUPER PROFTECH		Invoice Net 1132.50			
						CHECK TOTAL			1,132.50
70517	BOUDREAU, KAREN 1 02026638 83804	3510	00000 0917	INV	11/19/2019	20151 146.00	366309		
				ATH/G/F.H. ATHLETIC		Invoice Net 146.00			

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	REPORT TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
				CHECK TOTAL			146.00
24434	BOUTWELL, ROLAND H. 1 1336770 81112 6200	00000 202582	INV 11/19/2019	AUTUMN WALK 9/29/19	364972		
				133.00			
				Invoice Net			
				CHECK TOTAL			133.00
25591	BOWERS, VIRGINIA A. 1 02456803 83101 2310	00000 200126	INV 11/19/2019	10/21/19-10/23/19	365549		
				SPEED/TUTOR PROF TECH			
				200.00			
				Invoice Net			
				200.00			
25591	BOWERS, VIRGINIA A. 1 02456857 83101 2310	00000 200126	INV 11/19/2019	9/23/19-9/27/19	365776		
				SPEED CONTR PROF TECH			
				300.00			
				Invoice Net			
				300.00			
				CHECK TOTAL			500.00
31797	BRANDYS O'NEILL, ELZBI 1 14856542 83101 3520	00000 11489720	INV 11/19/2019	9/16-10/17/19-FLUTE	365967		
				HS INSTRUM PROF TECH			
				2,235.00			
				Invoice Net			
				2,235.00			
				CHECK TOTAL			2,235.00
36763	BROWN-STEINER, BENJAMIN 1 1336770 81112 6200	00000 202787	INV 11/19/2019	CLIMATE CHANGE 101	365961		
				ADULT ED INSTRUCT			
				200.00			
				Invoice Net			
				200.00			
				CHECK TOTAL			200.00
70426	BUREAU OF EDUCATION & 1 02486745 87202 2357	00002 202531	INV 11/19/2019	4919105	366474		
				C&I SOC ST PROF DEV			
				279.00			
				Invoice Net			
				279.00			
				CHECK TOTAL			279.00
70426	BUREAU OF EDUCATION & 1 02066575 87202 2357	00003 202641	INV 11/19/2019	4922295	366004		
				PROF DEV TRAINING			
				279.00			
				Invoice Net			
				279.00			
				CHECK TOTAL			279.00
70693	CAM OFFICE SERVICES, I 1 02056507 85101 2430	00000 201955	INV 11/19/2019	18230	366105		
				GIBBS TEMP REPRO SUPP			
				388.65			
				Invoice Net			
				388.65			
				CHECK TOTAL			388.65
37470	CAPACHIETTI, LESLIE 1 1336770 81112 6200	00000 202633	INV 11/19/2019	12484	364973		
				ADULT ED INSTRUCT			
				70.00			
				Invoice Net			
				70.00			
37470	CAPACHIETTI, LESLIE 1 1336770 81112 6200	00000 202679	INV 11/19/2019	12489	365562		
				ADULT ED INSTRUCT			
				100.00			
				Invoice Net			
				100.00			
				CHECK TOTAL			170.00

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

WARRANT NO 20091

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18811	FEI THEATRES 1.15126145 83302	3520	00002	11572520	INV 11/19/2019	MOVIE-10/22/19 300.00 300.00 Invoice Net	366106		
						CHECK TOTAL	300.00		
26998	CARLSON, CHRIS 1 02456806 87101	2110	00000	200550	INV 11/19/2019	REIMB MILEGE-OCT'19 499.38 499.38 Invoice Net	365777		
						CHECK TOTAL	499.38		
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103	2415	00001	202766	INV 11/19/2019	50872195 RI 221.16 221.16 Invoice Net	366356		
						CHECK TOTAL	221.16		
27121	CAROUSEL STUDENT TOURS 1 02306740 87202	2357	00000	202355	INV 11/19/2019	NYC ADDITIONAL HOTEL 730.00 730.00 Invoice Net	365863		
27121	CAROUSEL STUDENT TOURS 1 02306740 87202	2357	00000	201951	INV 11/19/2019	NYC TRIP 10/20-10/23 1,640.00 1,640.00 Invoice Net	365867		
						CHECK TOTAL	2,370.00		
36254	CARRIER, SARAH AND 1 02456848 83201	9300	00000	202671	INV 11/19/2019	REIMB TUITION 17,500.00 17,500.00 Invoice Net	365479		
						CHECK TOTAL	17,500.00		
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000	201369	INV 11/19/2019	ENV101042 1,181.25 1,181.25 Invoice Net	365465		
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000	201370	INV 11/19/2019	ENV101046 303.75 303.75 Invoice Net	365466		
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000	201371	INV 11/19/2019	ENV101041 1,653.75 1,653.75 Invoice Net	365467		
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000	202066	INV 11/19/2019	ENV101038 1,671.50 1,671.50 Invoice Net	365468		
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000	202066	INV 11/19/2019	ENV101039 1,472.50 1,472.50 Invoice Net	365469		
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000	202066	INV 11/19/2019	ENV101040 1,337.50 1,337.50 Invoice Net	365470		
70766	THE CARROLL CENTER FOR 1 02456830 83101	2320	00000	202066	INV 11/19/2019	ENV101043 1,337.50 1,337.50 Invoice Net	365471		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456830 83101	2320		SPED/MEDS	PROF TECH	303.75			
				Invoice Net		303.75			
70766	THE CARROLL CENTER FOR	00000	202066	INV	11/19/2019	INV101044	365472		
	1 02456830 83101	2320		SPED/MEDS	PROF TECH	371.25			
				Invoice Net		371.25			
70766	THE CARROLL CENTER FOR	00000	202066	INV	11/19/2019	INV101045	365473		
	1 02456830 83101	2320		SPED/MEDS	PROF TECH	236.25			
				Invoice Net		236.25			
70766	THE CARROLL CENTER FOR	00000	202066	INV	11/19/2019	INV101047	365474		
	1 02456830 83101	2320		SPED/MEDS	PROF TECH	202.50			
				Invoice Net		202.50			
				CHECK TOTAL		5,130.00			
22875	CASCIO INTERSTATE	00001	202148	INV	11/19/2019	9329190	365324		
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	380.16			
				Invoice Net		380.16			
22875	CASCIO INTERSTATE	00001	202149	INV	11/19/2019	9329197	365325		
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	337.92			
				Invoice Net		337.92			
22875	CASCIO INTERSTATE	00001	202150	INV	11/19/2019	9329189	365326		
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	195.84			
				Invoice Net		195.84			
22875	CASCIO INTERSTATE	00001	202151	INV	11/19/2019	9329200	365327		
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	314.88			
				Invoice Net		314.88			
22875	CASCIO INTERSTATE	00001	202152	INV	11/19/2019	9329201	365328		
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	395.52			
				Invoice Net		395.52			
22875	CASCIO INTERSTATE	00001	202146	INV	11/19/2019	9329199	365870		
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	314.88			
				Invoice Net		314.88			
22875	CASCIO INTERSTATE	00001	202520	INV	11/19/2019	9337744	366005		
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	130.24			
				Invoice Net		130.24			
				CHECK TOTAL		2,069.44			
33640	EILEEN CATIZONE	00000	202815	INV	11/19/2019	1043	366358		
	1 02296581 85103	2415		READING IN	INSTRUCT	264.00			
				Invoice Net		264.00			
				CHECK TOTAL		264.00			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1776448	364997		
	1 03034309 835000			FOOD SERV	FOOD SERV/	593.98			
				Invoice Net		593.98			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1776449	364998		
	1 03034309 835000			FOOD SERV	FOOD SERV/	645.72			
				Invoice Net		645.72			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

BOARD OF BELLEVILLE
INDEPENDENT VERVAL ACCOUNTING

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1776450	364999		
				FOOD SERV	FOOD SERV/	894.91			
				Invoice Net		894.91			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1776451	365000		
				FOOD SERV	FOOD SERV/	377.06			
				Invoice Net		377.06			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1777955	365001		
				FOOD SERV	FOOD SERV/	286.02			
				Invoice Net		286.02			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1777956	365002		
				FOOD SERV	FOOD SERV/	486.55			
				Invoice Net		486.55			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1777957	365004		
				FOOD SERV	FOOD SERV/	132.11			
				Invoice Net		132.11			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1779925	365005		
				FOOD SERV	FOOD SERV/	16.21			
				Invoice Net		16.21			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1779926	365006		
				FOOD SERV	FOOD SERV/	498.38			
				Invoice Net		498.38			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1779927	365007		
				FOOD SERV	FOOD SERV/	48.63			
				Invoice Net		48.63			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1779928	365009		
				FOOD SERV	FOOD SERV/	319.39			
				Invoice Net		319.39			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1779929	365010		
				FOOD SERV	FOOD SERV/	16.21			
				Invoice Net		16.21			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1779930	365011		
				FOOD SERV	FOOD SERV/	34.12			
				Invoice Net		34.12			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1779931	365013		
				FOOD SERV	FOOD SERV/	498.76			
				Invoice Net		498.76			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1779932	365014		
				FOOD SERV	FOOD SERV/	16.21			
				Invoice Net		16.21			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1781704	365015		
				FOOD SERV	FOOD SERV/	504.08			
				Invoice Net		504.08			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1781705	365017		
				FOOD SERV	FOOD SERV/	734.43			
				Invoice Net		734.43			
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/19/2019	1781706	365018		
				FOOD SERV	FOOD SERV/	523.63			
				Invoice Net		523.63			

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 20091

11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1783760	365019		
	1 03034309 835000			FOOD SERV	FOOD SERV/	98.28			
				Invoice Net		98.28			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1783761	365020		
	1 03034309 835000			FOOD SERV	FOOD SERV/	594.31			
				Invoice Net		594.31			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1783762	365021		
	1 03034309 835000			FOOD SERV	FOOD SERV/	108.82			
				Invoice Net		108.82			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1783763	365022		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,436.92			
				Invoice Net		1,436.92			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1785366	365024		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,226.66			
				Invoice Net		1,226.66			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1785367	365025		
	1 03034309 835000			FOOD SERV	FOOD SERV/	358.99			
				Invoice Net		358.99			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1785368	365027		
	1 03034309 835000			FOOD SERV	FOOD SERV/	354.79			
				Invoice Net		354.79			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1788182	365028		
	1 03034309 835000			FOOD SERV	FOOD SERV/	540.72			
				Invoice Net		540.72			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1787309	366041		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,330.14			
				Invoice Net		1,330.14			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1787310	366042		
	1 03034309 835000			FOOD SERV	FOOD SERV/	458.36			
				Invoice Net		458.36			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1787311	366043		
	1 03034309 835000			FOOD SERV	FOOD SERV/	129.02			
				Invoice Net		129.02			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1788715	366044		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,051.95			
				Invoice Net		1,051.95			
20788	CENTRAL PAPER PRODUCTS	00001	202585	INV	11/19/2019	1788716	366045		
	1 03034309 835000			FOOD SERV	FOOD SERV/	695.13			
				Invoice Net		695.13			
				CHECK TOTAL		19,010.49			
20788	CENTRAL PAPER PRODUCTS	00001	200609	INV	11/19/2019	1792042	365996		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	325.42			
				Invoice Net		325.42			
				CHECK TOTAL		325.42			
37633	CHAMPAGNE, MICHAEL	00000		INV	11/19/2019	19997	365676		

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TOWN OF ARLINGTON
PRELIMINARY DETAILS INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026630 83804	3510		ATHL/SOCCE	ATHLETIC	93.00			
				Invoice Net		93.00			
37633	CHAMPAGNE, MICHAEL		00000	INV	11/19/2019	20165		365677	
	1 02026630 83804	3510		ATHL/SOCCE	ATHLETIC	62.00			
				Invoice Net		62.00			
						CHECK TOTAL		155.00	
36277	CHEERSOUNDS MUSIC AND		00000	202061 INV	11/19/2019	770.00	INV-20190816-7098	366360	
	1 02026636 85104	3510		ATH/CHEER	ATHL SUPPL	770.00			
				Invoice Net		770.00			
						CHECK TOTAL		770.00	
27895	CITRANO, RICH		00000	INV	11/19/2019	20014		366312	
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC	68.00			
				Invoice Net		68.00			
						CHECK TOTAL		68.00	
34159	JAMES M. DONAHER		00001	201235 INV	11/19/2019	3830		365475	
	1 02456857 83101	2330		SPEDE CONTR	PROF TECH	481.00			
				Invoice Net		481.00			
34159	JAMES M. DONAHER		00001	201235 INV	11/19/2019	3831		365476	
	1 02456857 83101	2330		SPEDE CONTR	PROF TECH	150.96			
				Invoice Net		150.96			
34159	JAMES M. DONAHER		00001	201235 INV	11/19/2019	3846		365550	
	1 02456857 83101	2330		SPEDE CONTR	PROF TECH	751.00			
				Invoice Net		751.00			
						CHECK TOTAL		273.96	
24520	CNA SURETY		00003	202578 INV	11/19/2019	252.46	BOND#70899092	365329	
	1 02666920 83807	1410		BUS OFFICE	INSURANCE	252.46			
				Invoice Net		252.46			
						CHECK TOTAL		252.46	
37276	COLBURN-MORAITES, ELIZA		00000	202632 INV	11/19/2019	60.00	HEALING CRYSTALS10/8	364974	
	1 1336770 81112	6200		ADULT ED	INSTRUCT	60.00			
				Invoice Net		60.00			
						CHECK TOTAL		60.00	
19921	COLLINS SPORTS MEDICIN		00001	200028 INV	11/19/2019	340273.60		365330	
	1 02026620 85104	3510		ATHLE/ADMI	ATHLSUPPL	191.60			
				Invoice Net		191.60			
19921	COLLINS SPORTS MEDICIN		00001	200028 INV	11/19/2019	343469.00		365524	
	1 02026620 85104	3510		ATHLE/ADMI	ATHLSUPPL	103.39			
				Invoice Net		103.39			
19921	COLLINS SPORTS MEDICIN		00001	200028 INV	11/19/2019	345028.00		365525	
	1 02026620 85104	3510		ATHLE/ADMI	ATHLSUPPL	103.63			
				Invoice Net		103.63			

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	ORG/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			1,308.62
71080	COSTA FRUIT & PRODUCE	00001	201829	INV	11/19/2019	4329286	365029		
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.80			
				Invoice Net		63.80			
						CHECK TOTAL			63.80
36327	CRAFT BEER STELLAR LLC	00000	202584	INV	11/19/2019	1982	364975		
	1 1336770 82702 6200			ADULT ED	RENT FACI	50.00			
				Invoice Net		50.00			
						CHECK TOTAL			50.00
35389	CRAFTING MINDS	00000	195103	INV	11/19/2019	1009	365332		
	1 14119108 83101 2357			CRAFTING	PROF TECH	1,968.75			
				Invoice Net		1,968.75			
35389	CRAFTING MINDS	00000	195103	INV	11/19/2019	1013	366361		
	1 14119108 83101 2357			CRAFTING	PROF TECH	2,362.50			
				Invoice Net		2,362.50			
						CHECK TOTAL			4,331.25
37634	CROSS, CHARLES	00000		INV	11/19/2019	20156	365678		
	1 02026630 83804 3510			ATHL/SOCCE	ATHLETIC	62.00			
				Invoice Net		62.00			
37634	CROSS, CHARLES	00000		INV	11/19/2019	19942	366412		
	1 02026644 83804 3510			ATH/G/SOCC	ATHLETIC	93.00			
				Invoice Net		93.00			
						CHECK TOTAL			155.00
71154	CURRICULUM ASSOCIATES,	00003	201947	INV	11/19/2019	M5901	365333		
	1 02636915 85804 2455			CURRICULUM	SOFTWARE	11,976.00			
				Invoice Net		11,976.00			
						CHECK TOTAL			11,976.00
71176	D'AGOSTINO'S DELI	00001	11666820	INV	11/19/2019	18860	366362		
	1 02606575 84902 2357			MEMBERSHIP	FOOD SUPPL	62.45			
				Invoice Net		62.45			
						CHECK TOTAL			62.45
36366	DALE, ALEXANDRA	00000	202798	INV	11/19/2019	#234	366175		
	1 1336782 81112			TEENZONE	TEACHER SA	175.00			
				Invoice Net		175.00			
						CHECK TOTAL			175.00
34204	ARLINGTON PIE COMPANY	00000	201826	INV	11/19/2019	319859	364995		
	1 03034309 835001			FOOD SERV	FOOD SERVI	520.00			
				Invoice Net		520.00			
34204	ARLINGTON PIE COMPANY	00000	201826	INV	11/19/2019	319860	364996		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	280.00			
				Invoice Net		280.00			
34204	ARLINGTON PIE COMPANY	00000	201826	INV	11/19/2019	319861	366046		
	1 03034309 835001			FOOD SERV	FOOD SERVI	520.00			
				Invoice Net		520.00			
				CHECK TOTAL		1,320.00			
70412	CRYSTAL ROCK	00001	200624	INV	11/19/2019	1249889	366229		
	1 02606910 85806 1210			SUPER	MISC SUPPL	54.46			
				Invoice Net		54.46			
				CHECK TOTAL		54.46			
70412	CRYSTAL ROCK	00001	201948	INV	11/19/2019	1041665	366230		
	1 149 8350			CO-CURRICU	OTTOSON CO	15.56			
				Invoice Net		15.56			
				CHECK TOTAL		15.56			
13769	EASTERN BUS COMPANY	00000	202222	INV	11/19/2019	100501	366006		
	1 1322020 83301 3300			METCO GRNT	MBTA PASSE	20,520.00			
				Invoice Net		20,520.00			
				CHECK TOTAL		20,520.00			
36104	EF INSTITUTE FOR CULTU	00000	202784	INV	11/19/2019	ACCOUNT#559646	366007		
	1 1972 8999			NEEDY	PY CARYOVR	1,000.00			
				Invoice Net		1,000.00			
				CHECK TOTAL		1,000.00			
35245	ELLENBERG-DUKAS, NAOMI	00000	202629	INV	11/19/2019	KUMIHIMO JEWELRY	364976		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	100.00			
				Invoice Net		100.00			
				CHECK TOTAL		100.00			
35085	ELLIOTT AUTO SUPPLY CO	00000	200570	INV	11/19/2019	143-156698	365480		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	363.26			
				Invoice Net		363.26			
				CHECK TOTAL		363.26			
22876	EMISCA	00001	202643	INV	11/19/2019	ASSIGNOR FALL 2019	365435		
	1 02026646 83804 3510			ATH/G/SWIM	ATHLETIC	75.00			
				Invoice Net		75.00			
				CHECK TOTAL		75.00			
37168	FACTORY OUTLET II INC	00000	202794	INV	11/19/2019	669320	365962		
	1 1336784 83404			YOUTH FIT	PRINTING	1,236.00			
				Invoice Net		1,236.00			
				CHECK TOTAL		1,236.00			

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 104013 VENDOR 83040000 WARRANT: 20091 11/19/2019

VENDOR	ORG/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724	FANTINI BAKING CO.,	IN	00000	201821	INV	11/19/2019	T89072		365031	
	1 03034309 835001				FOOD SERV	FOOD SERVI	80.07			
					Invoice Net		80.07			
21724	FANTINI BAKING CO.,	IN	00000	201821	INV	11/19/2019	T89073		365032	
	1 03034309 835001				FOOD SERV	FOOD SERVI	48.20			
					Invoice Net		48.20			
21724	FANTINI BAKING CO.,	IN	00000	201821	INV	11/19/2019	T91937		366047	
	1 03034309 835001				FOOD SERV	FOOD SERVI	69.69			
					Invoice Net		69.69			
21724	FANTINI BAKING CO.,	IN	00000	201821	INV	11/19/2019	T91938		366048	
	1 03034309 835001				FOOD SERV	FOOD SERVI	48.20			
					Invoice Net		48.20			
					CHECK TOTAL		246.16			
37538	FARUQI, SAADIA		00000	202864	INV	11/19/2019	232		366180	
	1 02246506 85103	2415			ELEM EDUC	INSTRUCT	700.00			
					Invoice Net		700.00			
					CHECK TOTAL		700.00			
37571	FEID, JASON MUNROE		00000	11572120	INV	11/19/2019	INV-0012		366109	
	1 15122160 8306	3520			HARDY	PROF DEVL	500.00			
					Invoice Net		500.00			
37571	FEID, JASON MUNROE		00000	11572420	INV	11/19/2019	INV-0013		366110	
	1 15123160 8306	3520			THOMPSON	PROF DEVL	500.00			
					Invoice Net		500.00			
					CHECK TOTAL		1,000.00			
36132	FERRARI, TOM		00000		INV	11/19/2019	19995		365679	
	1 02026630 83804	3510			ATHL/SOCCE	ATHLETIC	62.00			
					Invoice Net		62.00			
36132	FERRARI, TOM		00000		INV	11/19/2019	19927		366413	
	1 02026644 83804	3510			ATH/G/SOCC	ATHLETIC	62.00			
					Invoice Net		62.00			
					CHECK TOTAL		124.00			
26225	FLETCHER, TOM		00000		INV	11/19/2019	20157		365488	
	1 02026644 83804	3510			ATH/G/SOCC	ATHLETIC	84.00			
					Invoice Net		84.00			
					CHECK TOTAL		84.00			
30300	FOLLETT SCHOOL SOLUTIO		00001	202361	INV	11/19/2019	575748F		366008	
	1 02486745 85106	2410			C&I SOC ST	TEXTBOOKS	515.40			
					Invoice Net		515.40			
					CHECK TOTAL		515.40			
71635	FRANCISCAN HOSPITAL FO		00000	200580	INV	11/19/2019	B00000001313-CW		365477	
	1-02456857 83101	2310			SPED CONTR	PROF TECH	75.00			
					Invoice Net		75.00			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20091

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VENDOR	G/L ACCOUNTS	R	POINT	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	75.00		
11245	FREDERICK, JOHN 1 02026624 83804	3510	00000	ATHL/FOOTB	11/19/2019	20136 40.00 Invoice Net	365489		
						CHECK TOTAL	40.00		
37653	FREZZA, SANDRA A 1 1336770 85103	6200	00000	ADULT ED	11/19/2019	CAKE DECORATING EXP 178.13 Invoice Net	364977		
						CHECK TOTAL	178.13		
34253	FRIEDSTEIN, HEIDI S. 1 0792020 87208	2357	00000	IMPRV ED	11/19/2019	TRAINING 10/11/19 995.00 Invoice Net	365334		
						CHECK TOTAL	995.00		
21098	GERMANN, ROBERT E. JR. 1 02026638 83804	3510	00000	ATH/G/F.H.	11/19/2019	20082 93.00 Invoice Net	365680		
						CHECK TOTAL	93.00		
33371	GERRY, BRUCE STEVEN 1 1336770 81112	6200	00000	ADULT ED	11/19/2019	AUTO REPAIR 10/1-22 150.00 Invoice Net	365563		
						CHECK TOTAL	150.00		
20007	GIA PUBLICATIONS 1 02546755 85103	2415	00000	VISUAL/PER	11/19/2019	879254 73.68 Invoice Net	366482		
						CHECK TOTAL	73.68		
20495	GIBBS M.SMITH, INC. 1 02486745 85106	2410	00001	C&I SOC ST	11/19/2019	736692 269.95 Invoice Net	365882		
20495	GIBBS M.SMITH, INC. 1 02486745 85106	2410	00001	C&I SOC ST	11/19/2019	737562 310.79 Invoice Net	366021		
						CHECK TOTAL	321.74		
73320	GOVCONNECTION, INC. 1 02486745 85110	2420	00001	C&I SOC ST	11/19/2019	57170890 160958 Invoice Net	365335		
73320	GOVCONNECTION, INC. 1 02486745 85110	2420	00001	C&I SOC ST	11/19/2019	57193247 42096 Invoice Net	365336		
73320	GOVCONNECTION, INC. 1 02486745 85110	2420	00001	C&I SOC ST	11/19/2019	57215736 42196 Invoice Net	365337		

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	ORG/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
		02486745 85103 2415			C&I-SOC-IST INSTRUCT		53.79			
					Invoice Net		53.79			
73320	GOVCONNECTION, INC.	00001 201956 INV 11/19/2019					57141208	366107		
		02036551 85103 2415			TECH ED INSTRUCT		119.56			
					Invoice Net		119.56			
73320	GOVCONNECTION, INC.	00001 201956 INV 11/19/2019					57150865	366108		
		02016518 85103 2415			FAM/CONS S INSTRUCT		404.83			
					Invoice Net		404.83			
73320	GOVCONNECTION, INC.	00001 202185 INV 11/19/2019					57227037	366364		
		02186506 85103 2415			ELEM EDUC INSTRUCT		126.54			
					Invoice Net		126.54			
73320	GOVCONNECTION, INC.	00001 202185 INV 11/19/2019					57243919	366365		
		02186506 85103 2415			ELEM EDUC INSTRUCT		862.00			
					Invoice Net		862.00			
73320	GOVCONNECTION, INC.	00001 202185 INV 11/19/2019					57262980	366366		
		02186506 85103 2415			ELEM EDUC INSTRUCT		431.00			
					Invoice Net		431.00			
					CHECK TOTAL		2,057.63			
72414	GREGORY, CHRISTOPHER	00000 INV 11/19/2019					20083	365681		
		02026638 83804 3510			ATH/G/F.H. ATHLETIC		62.00			
					Invoice Net		62.00			
					CHECK TOTAL		62.00			
30778	JOHN GUILFOIL PUBLIC R	00001 11667020 INV 11/19/2019					2268	366009		
		02606910 83101 1210			SUPER PROF TECH		200.00			
					Invoice Net		200.00			
					CHECK TOTAL		200.00			
30097	PRESIDENT AND FELLOWS	00006 202682 INV 11/19/2019					1582174	365540		
		018406507 83101 2210			AHS/LANG PROF SVC		63.75			
					Invoice Net		63.75			
					CHECK TOTAL		63.75			
25110	HAYDEN, JON	00000 INV 11/19/2019					20164	365490		
		02026644 83804 3510			ATH/G/SOCC ATHLETIC		84.00			
					Invoice Net		84.00			
					CHECK TOTAL		84.00			
33131	GLOBAL PAYMENTS, INC	00001 201536 INV 11/19/2019					165091	365033		
		03034309 865600			FOOD SERV FOOD SERV/		7,567.00			
					Invoice Net		7,567.00			
					CHECK TOTAL		7,567.00			
20160	HEINEMANN PROFESSIONAL	00002 200141 INV 11/19/2019					7092364	365339		
		02296581 85106 2410			READING IN TEXTBOOKS		1,370.60			
					Invoice Net		1,370.60			

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VENDOR	G/L ACCOUNTS	R	PO/OMA	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20160 HEINEMANN PROFESSIONAL	1 02296581 85106 2410	00002	200142	INV	11/19/2019	7092366	366368		
				READING IN	TEXTBOOKS	2,375.11			
				Invoice Net		2,375.11			
20160 HEINEMANN PROFESSIONAL	1 02296581 85106 2410	00002	200142	INV	11/19/2019	7095137	366369		
				READING IN	TEXTBOOKS	3,357.20			
				Invoice Net		3,357.20			
				CHECK TOTAL		7,102.91			
21828 HENLEY ENTERPRISE	1 02816970 84802 3300	00000	200545	INV	11/19/2019	206621	365478		
				TRANS ED	VEHICLE RE	42.48			
				Invoice Net		42.48			
				CHECK TOTAL		42.48			
13385 HENRY, DANIEL	1 02026624 83804 3510	00000		INV	11/19/2019	20166	365682		
				ATHL/FOOTB	ATHLETIC	68.00			
				Invoice Net		68.00			
				CHECK TOTAL		68.00			
26773 HMFH ARCHITECTS, INC	1 6251231 582019	00000	201695	INV	11/19/2019	2634	365526		
				HIGH SCH	BLDG SRVS	844,837.00			
				Invoice Net		844,837.00			
26773 HMFH ARCHITECTS, INC	1 6251231 582019	00000	201695	INV	11/19/2019	2635	365528		
				HIGH SCH	BLDG SRVS	36,551.74			
				Invoice Net		36,551.74			
26773 HMFH ARCHITECTS, INC	1 6251231 582019	00000	201695	INV	11/19/2019	2636	365529		
				HIGH SCH	BLDG SRVS	86,677.68			
				Invoice Net		86,677.68			
				CHECK TOTAL		968,066.42			
21969 HOBBY, RONALD	1 02026624 83804 3510	00000		INV	11/19/2019	20168	365683		
				ATHL/FOOTB	ATHLETIC	68.00			
				Invoice Net		68.00			
				CHECK TOTAL		68.00			
32677 HOXHOLLI, ARMAND	1 02026644 83804 3510	00000		INV	11/19/2019	20143	366170		
				ATH/G/SOCC	ATHLETIC	97.00			
				Invoice Net		97.00			
				CHECK TOTAL		97.00			
36188 IMPROBABLE PLAYERS INC	1 14119106 83101 2320	00000	202137	INV	11/19/2019	95805	366370		
				AEF WELLNE	PROP TECH	2,000.00			
				Invoice Net		2,000.00			
				CHECK TOTAL		2,000.00			
5853 J-B SIMONS INC	1 02496955 81760 5550	00000	202685	INV	11/19/2019	103595	366236		
				TRAFFIC	CLOTHING	1,478.00			
				Invoice Net		1,478.00			

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

CHECK TOTAL 478.00

37696 JANUARY, TIMOTHY 00000 INV 11/19/2019 20153 366313
 1 02026624 83804 3510 ATHL/FOOTB ATHLETIC 68.00
 Invoice Net 68.00

CHECK TOTAL 68.00

37676 JOHNSON, KIM 00000 202799 INV 11/19/2019 REIM STYRAFOAM BALLS 366176
 1 1336780 85103 3520 KIDZONE INSTRUCT 53.84
 Invoice Net 53.84

37676 JOHNSON, KIM 00000 202799 INV 11/19/2019 REIMB POSTERBOARD 366177
 1 1336780 85103 3520 KIDZONE INSTRUCT 2.09
 Invoice Net 2.09

CHECK TOTAL 55.93

31851 JTM PROVISIONS CO., INC 00001 202538 INV 11/19/2019 507478 365035
 1 03034309 835000 FOOD SERV FOOD SERV/
 Invoice Net 341.16

CHECK TOTAL 341.16

34068 KEARNS, RANDY 00000 INV 11/19/2019 19976 365491
 1 02026644 83804 3510 ATH/G/SOCC ATHLETIC 62.00
 Invoice Net 62.00

CHECK TOTAL 62.00

32332 KESSENICH, JANET 00000 202628 INV 11/19/2019 GRATITUDE 10/22/19 364978
 1 1336770 81112 6200 ADULT ED INSTRUCT 37.50
 Invoice Net 37.50

CHECK TOTAL 37.50

31326 KEYES, LINDA 00000 INV 11/19/2019 20081 365684
 1 02026638 83804 3510 ATH/G/F.H. ATHLETIC 62.00
 Invoice Net 62.00

CHECK TOTAL 62.00

31794 KOBAYASHI-KIRKER, KAEDE 00000 11637620 INV 11/19/2019 9/16-10/17/19-VIOLIN 365970
 1 14856542 83101 3520 HS INSTRUM PROF TECH 3,090.00
 Invoice Net 3,090.00

CHECK TOTAL 3,090.00

31132 KONICA MINOLTA BUSINES 00001 202483 INV 11/19/2019 261950069 365340
 1 02636935 84201 1420 HUMAN RES/ OFFICE 495.00
 Invoice Net 495.00

31132 KONICA MINOLTA BUSINES 00001 202483 INV 11/19/2019 261950070 365341
 1 02666920 84201 1410 BUS OFFICE OFFICE 495.00
 Invoice Net 495.00

31132 KONICA MINOLTA BUSINES 00001 202483 INV 11/19/2019 261950071 365342

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PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 104013 VENDOR: 83041005 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02666920 84201	1410		BUS OFFICE OFFICE		823100.00			
				Invoice Net		823100.00			
						CHECK TOTAL	1,813.00		
33974 KUTZEN, NEIL			00000 202797	INVOICE	11/19/2019		REMEMBERING NAMES	366178	
	1 1336770 81112 6200			ADULT ED INSTRUCT		100.00			
	2 1336770 85103 6200			ADULT ED INSTRUCT		118.00			
				Invoice Net		118.00			
						CHECK TOTAL	118.00		
33281 L'HUILLIER, MICHEL			00000 202674	INVOICE	11/19/2019		REIMB. GLASS/EXP	365565	
	1 1336770 85103 6200			ADULT ED INSTRUCT		805.94			
				Invoice Net		805.94			
						CHECK TOTAL	805.94		
72363 LABBB COLLABORATIVE			00000 200881	INVOICE	11/19/2019		SPED/REIMB TRANS	365551	
	1 02816980 83301 3300			SPED/REIMB TRANS		47,292.08			
				Invoice Net		47,292.08			
						CHECK TOTAL	47,292.08		
72433 LEAGUE SCHOOL OF GREAT			00000 201224	INVOICE	11/19/2019		CB OOD DAY TUITION	365552	
	1 07506848 83201 9300			CB OOD DAY TUITION		10,519.30			
				Invoice Net		10,519.30			
						CHECK TOTAL	10,519.30		
23564 LAZEL, INC.			00003 202358	INVOICE	11/19/2019		ELEM EDUC INSTRUCT	365343	
	1 02246506 85103 2415			ELEM EDUC INSTRUCT		299185.00			
				Invoice Net		299185.00			
23564 LAZEL, INC.			00003 202572	INVOICE	11/19/2019		ELEM EDUC TEXTBOOKS	365344	
	1 02216506 85106 2410			ELEM EDUC TEXTBOOKS		739.65			
				Invoice Net		739.65			
						CHECK TOTAL	739.65		
72441 LEARNING PREP SCHOOL I			00001 201225	INVOICE	11/19/2019		CB OOD DAY TUITION	365553	
	1 07506848 83201 9300			CB OOD DAY TUITION		4,323.42			
				Invoice Net		4,323.42			
						CHECK TOTAL	4,323.42		
35962 LEON, ALEXANDER			00000 20161	INVOICE	11/19/2019		ATH/G/SOCC ATHLETICS	365492	
	1 02026644 83804 3510			ATH/G/SOCC ATHLETICS		100.00			
				Invoice Net		100.00			
						CHECK TOTAL	100.00		
35962 LEON, ALEXANDER			00000 20155	INVOICE	11/19/2019		ATH/G/SOCC ATHLETICS	366169	
	1 02026644 83804 3510			ATH/G/SOCC ATHLETICS		100.00			
				Invoice Net		100.00			
						CHECK TOTAL	100.00		
36027 LIANG, LI-MEI			00000 11489620	INVOICE	11/19/2019		VIOLIN	365971	

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20091 11/19/2019

VENDOR	TRNG/L ACCOUNTS	R	EXP. PORT	TYPE	DUE DATE	AMOUNT	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1-14856542 83101	3520	HS INSTRUM	PROF TECH		2,585.00				
			Invoice Net			2,585.00				
						CHECK TOTAL	2,585.00			
37625 LIN, MING HUI	1-14856542 83101	3520	00000 11637320	INV 11/19/2019		9/16-10/17/19-CELLO	365972			
			HS INSTRUM	PROF TECH		930.00				
			Invoice Net			930.00				
						CHECK TOTAL	930.00			
34906 LUBLIN, ROBERT	1-1336770 81112	6200	00000 202886	INV 11/19/2019		ADVENTURE IN WHISKEY	366240			
	2-1336770 85103	6200	ADULT ED	INSTRUCT		100.00				
			ADULT ED	INSTRUCT		350.00				
			Invoice Net			450.00				
						CHECK TOTAL	450.00			
36835 MACPHAIL, KATHARINE	1-1336770 81112	6200	00000 202677	INV 11/19/2019		HOME RENOVATION	365566			
			ADULT ED	INSTRUCT		75.00				
			Invoice Net			75.00				
						CHECK TOTAL	75.00			
24148 MANGANARO, MICHAEL	1-02026638 83804	3510	00000	INV 11/19/2019		20150	365493			
			ATH/G/F.H.	ATHLETIC		146.00				
			Invoice Net			146.00				
						CHECK TOTAL	146.00			
26167 MANUELIAN, MARTIN	1-02026630 83804	3510	00000	INV 11/19/2019		19996	365685			
			ATHL/SOCCE	ATHLETIC		62.00				
			Invoice Net			62.00				
26167 MANUELIAN, MARTIN	1-02026644 83804	3510	00000	INV 11/19/2019		19941	366414			
			ATH/G/SOCC	ATHLETIC		62.00				
			Invoice Net			62.00				
						CHECK TOTAL	124.00			
30351 MARIN, JEREMY	1-1336770 81112	6200	00000 202884	INV 11/19/2019		COMPOSTING 9/24/19	366241			
			ADULT ED	INSTRUCT		37.50				
			Invoice Net			37.50				
						CHECK TOTAL	37.50			
29812 MARKET BASKET	1-02016518 84902	2415	00001 201939	INV 11/19/2019		200154004-OCT'19	365997			
	2-02016518 85103	2415	FAM/CONS S	FOOD SUPPL		30.18				
			FAM/CONS S	INSTRUCT		69.76				
			Invoice Net			99.94				
						CHECK TOTAL	99.94			
31911 MASSACHUSETTS FOREIGN	1-0792020 87208	2357	00000 202136	INV 11/19/2019		MEMBERSHIP 1 YR	365347			
			IMPRV ED	Training		45.00				
			Invoice Net			45.00				

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUPLICATE	DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31911	MASSACHUSETTS FOREIGN	00000	202514	INV		11/19/2019	CONF 10/24-10/26/19		365530	
	1 0792020 87208 2357			IMPRV ED			180.00			
				Invoice Net			180.00			
							CHECK TOTAL		225.00	
26268	MASSACHUSETTS STATE TR	00000	202790	INV		11/19/2019	2499		365871	
	1 02026623 83804 3510			ATHL/BOY C			192.50			
	2 02026637 83804 3510			ATHL/G/CC			192.50			
				Invoice Net			385.00			
							CHECK TOTAL		385.00	
74971	MASSCUE INC	00000	202575	INV		11/19/2019	17295		366012	
	1 02636575 87202 2357			PROF DEV			1325.00			
				Training			1325.00			
				Invoice Net			1325.00			
							CHECK TOTAL		1,325.00	
29787	MATH OLYMPIADS	00000	202228	INV		11/19/2019	64838		366476	
	1 02126575 87301 2357			PROF DEV			238.00			
				PROF AFFLI			238.00			
				Invoice Net			238.00			
							CHECK TOTAL		238.00	
32722	MCKESSON MEDICAL-SURGI	00001	11673520	INV		11/19/2019	67272214		365349	
	1 02496554 85201 3200			HEALTH SRV			76.86			
				MED SUPPLY			76.86			
				Invoice Net			76.86			
32722	MCKESSON MEDICAL-SURGI	00001	11673520	INV		11/19/2019	67275425		365350	
	1 02496554 85201 3200			HEALTH SRV			11.18			
				MED SUPPLY			11.18			
				Invoice Net			11.18			
32722	MCKESSON MEDICAL-SURGI	00001	11673620	INV		11/19/2019	64702398		365351	
	1 02496554 85201 3200			HEALTH SRV			11.18			
				MED SUPPLY			11.18			
				Invoice Net			11.18			
32722	MCKESSON MEDICAL-SURGI	00001	11674020	INV		11/19/2019	67015181		365352	
	1 02496554 85201 3200			HEALTH SRV			4.54			
				MED SUPPLY			4.54			
				Invoice Net			4.54			
32722	MCKESSON MEDICAL-SURGI	00001	11674020	INV		11/19/2019	67045323		365353	
	1 02496554 85201 3200			HEALTH SRV			320.96			
				MED SUPPLY			320.96			
				Invoice Net			320.96			
32722	MCKESSON MEDICAL-SURGI	00001	11674020	INV		11/19/2019	67122473		365354	
	1 02496554 85201 3200			HEALTH SRV			42.78			
				MED SUPPLY			42.78			
				Invoice Net			42.78			
32722	MCKESSON MEDICAL-SURGI	00001	11674220	INV		11/19/2019	67114993		365355	
	1 02496554 85201 3200			HEALTH SRV			29.50			
				MED SUPPLY			29.50			
				Invoice Net			29.50			
32722	MCKESSON MEDICAL-SURGI	00001	11674220	INV		11/19/2019	67101080		365356	
	1 02496554 85201 3200			HEALTH SRV			56.12			
				MED SUPPLY			56.12			
				Invoice Net			56.12			
32722	MCKESSON MEDICAL-SURGI	00001	11673520	INV		11/19/2019	67528544		365872	
	1 02496554 85201 3200			HEALTH SRV			17.66			
				MED SUPPLY			17.66			
				Invoice Net			17.66			

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32722 MCKESSON MEDICAL-SURGI	02496554 85201 3200	00001711674220 INV	11/19/2019 67519217	366233		
		HEALTH SRV MED SUPPLY	42.80			
		Invoice Net	42.80			
		CHECK TOTAL	613.58			
35897 MELAUGH, ED	02026638 83804 3510	00000 ATH/G/F.H. ATHLETIC	11/19/2019 20084	365686		
		Invoice Net	93.00			
		CHECK TOTAL	93.00			
32430 MERTZ, ANTONIETTA	02666920 83101 1410	00000 201253 INV	11/19/2019 1057	365873		
		BUS OFFICE PROF TECH	1,560.00			
		Invoice Net	1,560.00			
		CHECK TOTAL	1,560.00			
33590 MASSACHUSETTS GENL. PHY	02016507 83101 2420	00000 201507 INV	11/19/2019 IN01443104	366231		
	02016507 87202 2351	SEC EDUC PROF TECH	625.00			
		SEC EDUC TRAINING	1,875.00			
		Invoice Net	2,500.00			
		CHECK TOTAL	2,500.00			
72714 MIAA	02026620 83804 3510	00000 202689 INV	11/19/2019 0011486-IN	365531		
		ATHLE/ADMI ATHLETIC	60.00			
		Invoice Net	60.00			
		CHECK TOTAL	60.00			
27670 MIDDLESEX LEAGUE PRINC	02016566 87301 2357	00000 202680 INV	11/19/2019 PRINCIPAL DUES	365532		
		MMGT PRINC PROF AFFLI	600.00			
		Invoice Net	600.00			
		CHECK TOTAL	600.00			
37698 MIKOLAJ, BURZEC	02026624 83804 3510	00000 INV	11/19/2019 20123	366311		
		ATHL/FOOTB ATHLETIC	91.00			
		Invoice Net	91.00			
		CHECK TOTAL	91.00			
22727 MILESTONES, INC.	07506848 83201 9300	00000 201204 INV	11/19/2019 25671	365554		
		CB OOD DAY TUITION	9,911.88			
		Invoice Net	9,911.88			
		CHECK TOTAL	9,911.88			
31139 MINDFUL SCHOOLS	14118108 83101 2357	00001 11556318 INV	11/19/2019 12202	365533		
		SOCIAL MINDFULNES	275.00			
		Invoice Net	275.00			
		CHECK TOTAL	275.00			
37283 MINIUTTI, PAUL		00000 200889 INV	11/19/2019 INVOICE (3 OF 10)	366013		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

FORM OF REFUNDING
WASHINGTON STATE DEPARTMENT OF REVENUE

CASH ACCOUNT: 0000 104013 VENDOR: 18304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02636915 83101	1220		CURRICULUM	PROF TECH	1,000.00			
				Invoice Net		1,000.00			
						CHECK TOTAL	1,000.00		
27767 MORRIS, DEIRDRE	1 1336770 81112	6200	00000 202673	INV	11/19/2019	TALK & WALK TOUR	365567		
				ADULT ED	INSTRUCT	445.00			
				Invoice Net		445.00			
						CHECK TOTAL	445.00		
27009 MOSAIC OASIS STUDIO &	1 1336770 81112	6200	00000 202883	INV	11/19/2019	MOSAIC COLLAGE	366242		
				ADULT ED	INSTRUCT	118.75			
				Invoice Net		118.75			
						CHECK TOTAL	118.75		
72727 MASS SCHOOL ADMINISTRA	1 02036575 87301	2357	00000 201030	INV	11/19/2019	20-Ottoar	366232		
				PROF DEV	PROF AFFL	300.00			
				Invoice Net		300.00			
						CHECK TOTAL	300.00		
16711 MASS SCHOOL COUNSELORS	1 0792020 87208	2357	00005 202135	INV	11/19/2019	#04503	365348		
				IMPRV ED	Training	45.00			
				Invoice Net		45.00			
						CHECK TOTAL	45.00		
73040 MTI ENTERPRISES, INC	1 201 84000		00000 202693	INV	11/19/2019	CONTRACT#9616675	365357		
				GILBERT &	MISC	3,118.50			
				Invoice Net		3,118.50			
						CHECK TOTAL	3,118.50		
31795 MURADYAN, LILIT	1 14856542 83101	3520	00000 11637720	INV	11/19/2019	9/16-10/17/19-VIOLIN	365973		
				HS INSTRUM	PROF TECH	1,660.00			
				Invoice Net		1,660.00			
						CHECK TOTAL	1,660.00		
25092 MURRAY, JOHN F.	1 02026644 83804	3510	00000	INV	11/19/2019	19940	366415		
				ATHL/G/SOCC	ATHLETIC	62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		
37697 NADREAU, JOSHUA	1 02026624 83804	3510	00000	INV	11/19/2019	20154	366314		
				ATHL/FOOTB	ATHLETIC	68.00			
				Invoice Net		68.00			
						CHECK TOTAL	68.00		
20948 NALLY ASSOCIATES, INC.	1 02026620 85104	3510	00000 200029	INV	11/19/2019	19-2318039	365374		
				ATHLE/ADMI	ATHL SUPPL	340.34			
				Invoice Net		340.34			

APPROVED: [Signature] DATE: 11/19/2019

CASH ACCOUNT: 0000 104013 VENDOR 83043 11/19/2019 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	DESCRIPTION/TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL			340.31
34144	NATIONAL COUNCIL FOR B	00000	202515 INV	11/19/2019	100039044	365375		
	1.14118101 85103 2415		SAFE&SUPPO INSTRUCT		1,895.00			
			Invoice Net		1,895.00			
					CHECK TOTAL			1,895.00
73090	NATIONAL COUNCIL OF TE	00004	201957 INV	11/19/2019	4551	365376		
	1.02636575 87202 2357		PROF DEV TRAINING		1,745.00			
			Invoice Net		1,745.00			
					CHECK TOTAL			1,745.00
31791	NERKARARYAN, KNARIK	00000	11489520 INV	11/19/2019	9/16-10/17/19-VOICE	365974		
	1.14856542 83101 3520		HS INSTRUM PROF TECH		2,511.00			
			Invoice Net		2,511.00			
					CHECK TOTAL			2,511.00
33157	NEW ENGLAND ICE CREAM	00001	202587 INV	11/19/2019	5581924104	365065		
	1.03034309 835001		FOOD SERV FOOD SERVI		119.90			
			Invoice Net		119.90			
33157	NEW ENGLAND ICE CREAM	00001	202587 INV	11/19/2019	5581924105	365068		
	1.03034309 835001		FOOD SERV FOOD SERVI		66.68			
			Invoice Net		66.68			
33157	NEW ENGLAND ICE CREAM	00001	202587 INV	11/19/2019	5581924106	365069		
	1.03034309 835001		FOOD SERV FOOD SERVI		121.65			
			Invoice Net		121.65			
33157	NEW ENGLAND ICE CREAM	00001	202587 INV	11/19/2019	5581924107	365071		
	1.03034309 835001		FOOD SERV FOOD SERVI		278.69			
			Invoice Net		278.69			
33157	NEW ENGLAND ICE CREAM	00001	202587 INV	11/19/2019	5581924108	365072		
	1.03034309 835001		FOOD SERV FOOD SERVI		66.68			
			Invoice Net		66.68			
33157	NEW ENGLAND ICE CREAM	00001	202587 INV	11/19/2019	5581924109	365074		
	1.03034309 835001		FOOD SERV FOOD SERVI		66.68			
			Invoice Net		66.68			
33157	NEW ENGLAND ICE CREAM	00001	202587 INV	11/19/2019	5581924110	365076		
	1.03034309 835001		FOOD SERV FOOD SERVI		66.68			
			Invoice Net		66.68			
33157	NEW ENGLAND ICE CREAM	00001	202587 INV	11/19/2019	5581924111	365077		
	1.03034309 835001		FOOD SERV FOOD SERVI		173.37			
			Invoice Net		173.37			
33157	NEW ENGLAND ICE CREAM	00001	202587 INV	11/19/2019	5581924112	365079		
	1.03034309 835001		FOOD SERV FOOD SERVI		66.68			
			Invoice Net		66.68			
33157	NEW ENGLAND ICE CREAM	00001	202587 INV	11/19/2019	5581924113	365081		
	1.03034309 835001		FOOD SERV FOOD SERVI		79.93			
			Invoice Net		79.93			

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CASH ACCOUNT: 0000

104013

VENDOR: 8304309

WARRANT: 83020091

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924601	365082		
				FOOD SERV		53.33			
				Invoice Net		53.33			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924602	365083		
				FOOD SERV		53.33			
				Invoice Net		53.33			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924603	365084		
				FOOD SERV		108.21			
				Invoice Net		108.21			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924604	365085		
				FOOD SERV		53.33			
				Invoice Net		53.33			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924605	365087		
				FOOD SERV		53.33			
				Invoice Net		53.33			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924606	365088		
				FOOD SERV		53.33			
				Invoice Net		53.33			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924607	365089		
				FOOD SERV		145.59			
				Invoice Net		145.59			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924608	365091		
				FOOD SERV		93.77			
				Invoice Net		93.77			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924609	365093		
				FOOD SERV		66.68			
				Invoice Net		66.68			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924610	365094		
				FOOD SERV		53.33			
				Invoice Net		53.33			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924807	365096		
				FOOD SERV		66.68			
				Invoice Net		66.68			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924808	365097		
				FOOD SERV		146.10			
				Invoice Net		146.10			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924809	365098		
				FOOD SERV		87.87			
				Invoice Net		87.87			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924810	365099		
				FOOD SERV		128.87			
				Invoice Net		128.87			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924811	365101		
				FOOD SERV		80.04			
				Invoice Net		80.04			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581924812	365102		
				FOOD SERV		106.64			
				Invoice Net		106.64			

CASH ACCOUNT: 0000 104013 VENDOR: 83040 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	POS	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581924813	365103		
	1 03034309 835001			FOOD SERV	FOOD SERVI	53.22			
				Invoice Net		53.22			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581924814	365106		
	1 03034309 835001			FOOD SERV	FOOD SERVI	88.34			
				Invoice Net		88.34			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581924815	365107		
	1 03034309 835001			FOOD SERV	FOOD SERVI	80.04			
				Invoice Net		80.04			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581924816	365108		
	1 03034309 835001			FOOD SERV	FOOD SERVI	55.92			
				Invoice Net		55.92			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925308	365110		
	1 03034309 835001			FOOD SERV	FOOD SERVI	53.22			
				Invoice Net		53.22			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925309	365112		
	1 03034309 835001			FOOD SERV	FOOD SERVI	66.68			
				Invoice Net		66.68			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925310	365113		
	1 03034309 835001			FOOD SERV	FOOD SERVI	150.00			
				Invoice Net		150.00			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925311	365114		
	1 03034309 835001			FOOD SERV	FOOD SERVI	26.71			
				Invoice Net		26.71			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925312	365117		
	1 03034309 835001			FOOD SERV	FOOD SERVI	93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925313	365118		
	1 03034309 835001			FOOD SERV	FOOD SERVI	79.93			
				Invoice Net		79.93			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925314	365119		
	1 03034309 835001			FOOD SERV	FOOD SERVI	197.49			
				Invoice Net		197.49			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925315	365122		
	1 03034309 835001			FOOD SERV	FOOD SERVI	80.04			
				Invoice Net		80.04			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925316	365123		
	1 03034309 835001			FOOD SERV	FOOD SERVI	46.44			
				Invoice Net		46.44			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925506	365124		
	1 03034309 835001			FOOD SERV	FOOD SERVI	66.68			
				Invoice Net		66.68			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925507	365126		
	1 03034309 835001			FOOD SERV	FOOD SERVI	176.90			
				Invoice Net		176.90			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925508	365128		
	1 03034309 835001			FOOD SERV	FOOD SERVI	117.06			
				Invoice Net		117.06			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925509	365129		
	1 03034309 835001			FOOD SERV	FOOD SERVI	3222.61			
				Invoice Net		3222.61			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925510	365130		
	1 03034309 835001			FOOD SERV	FOOD SERVI	668.41			
				Invoice Net		668.41			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925511	365133		
	1 03034309 835001			FOOD SERV	FOOD SERVI	93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925512	365134		
	1 03034309 835001			FOOD SERV	FOOD SERVI	120.10			
				Invoice Net		120.10			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925513	365136		
	1 03034309 835001			FOOD SERV	FOOD SERVI	80.04			
				Invoice Net		80.04			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925514	365138		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.38			
				Invoice Net		37.38			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925515	365139		
	1 03034309 835001			FOOD SERV	FOOD SERVI	106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581925516	365140		
	1 03034309 835001			FOOD SERV	FOOD SERVI	53.42			
				Invoice Net		53.42			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926008	365142		
	1 03034309 835001			FOOD SERV	FOOD SERVI	106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926009	365144		
	1 03034309 835001			FOOD SERV	FOOD SERVI	53.33			
				Invoice Net		53.33			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926010	365146		
	1 03034309 835001			FOOD SERV	FOOD SERVI	150.00			
				Invoice Net		150.00			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926011	365147		
	1 03034309 835001			FOOD SERV	FOOD SERVI	232.99			
				Invoice Net		232.99			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926012	365149		
	1 03034309 835001			FOOD SERV	FOOD SERVI	93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926013	365150		
	1 03034309 835001			FOOD SERV	FOOD SERVI	39.97			
				Invoice Net		39.97			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926014	365151		
	1 03034309 835001			FOOD SERV	FOOD SERVI	79.93			
				Invoice Net		79.93			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926015	365152		
	1 03034309 835001			FOOD SERV	FOOD SERVI	126.90			
				Invoice Net		126.90			

CASH ACCOUNT: 0000 104013

VENDOR: 83040

WARRANT: 20091

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VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926016	365154		
	1:03034309 835001			FOOD SERV	FOOD SERVI	106.75			
				Invoice Net		106.75			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926017	365155		
	1:03034309 835001			FOOD SERV	FOOD SERVI	106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926210	365157		
	1:03034309 835001			FOOD SERV	FOOD SERVI	80.04			
				Invoice Net		80.04			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926211	365158		
	1:03034309 835001			FOOD SERV	FOOD SERVI	106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926212	365160		
	1:03034309 835001			FOOD SERV	FOOD SERVI	53.42			
				Invoice Net		53.42			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926213	365161		
	1:03034309 835001			FOOD SERV	FOOD SERVI	85.31			
				Invoice Net		85.31			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926214	365163		
	1:03034309 835001			FOOD SERV	FOOD SERVI	507.13			
				Invoice Net		507.13			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926215	365165		
	1:03034309 835001			FOOD SERV	FOOD SERVI	120.00			
				Invoice Net		120.00			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926216	365166		
	1:03034309 835001			FOOD SERV	FOOD SERVI	385.49			
				Invoice Net		385.49			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926217	365168		
	1:03034309 835001			FOOD SERV	FOOD SERVI	282.68			
				Invoice Net		282.68			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926218	365169		
	1:03034309 835001			FOOD SERV	FOOD SERVI	119.90			
				Invoice Net		119.90			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926219	365171		
	1:03034309 835001			FOOD SERV	FOOD SERVI	53.33			
				Invoice Net		53.33			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926708	365172		
	1:03034309 835001			FOOD SERV	FOOD SERVI	173.12			
				Invoice Net		173.12			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926710	365173		
	1:03034309 835001			FOOD SERV	FOOD SERVI	69.26			
				Invoice Net		69.26			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926711	365174		
	1:03034309 835001			FOOD SERV	FOOD SERVI	128.95			
				Invoice Net		128.95			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581926712	365175		
	1:03034309 835001			FOOD SERV	FOOD SERVI	66.68			
				Invoice Net		66.68			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 NEW ENGLAND ICE CREAM WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	POS	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926713	365176		
	1 03034309 835001			FOOD SERV		106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926714	365177		
	1 03034309 835001			FOOD SERV		53.33			
				Invoice Net		53.33			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926715	365178		
	1 03034309 835001			FOOD SERV		75.08			
				Invoice Net		75.08			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926716	365179		
	1 03034309 835001			FOOD SERV		93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926717	365180		
	1 03034309 835001			FOOD SERV		93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926909	365181		
	1 03034309 835001			FOOD SERV		119.80			
				Invoice Net		119.80			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926910	365182		
	1 03034309 835001			FOOD SERV		80.04			
				Invoice Net		80.04			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926911	365183		
	1 03034309 835001			FOOD SERV		150.00			
				Invoice Net		150.00			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926912	365184		
	1 03034309 835001			FOOD SERV		125.72			
				Invoice Net		125.72			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926913	365185		
	1 03034309 835001			FOOD SERV		66.68			
				Invoice Net		66.68			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926914	365186		
	1 03034309 835001			FOOD SERV		106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926915	365187		
	1 03034309 835001			FOOD SERV		79.93			
				Invoice Net		79.93			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926916	365189		
	1 03034309 835001			FOOD SERV		149.84			
				Invoice Net		149.84			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926917	365190		
	1 03034309 835001			FOOD SERV		93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581926918	365191		
	1 03034309 835001			FOOD SERV		85.31			
				Invoice Net		85.31			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	0005581927407	365192		
	1 03034309 835001			FOOD SERV		173.12			
				Invoice Net		173.12			

CASH ACCOUNT: 0000 : 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581927408	365193		
	1 03034309 835001			FOOD SERV	FOOD SERVI	126.90			
				Invoice Net		126.90			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581927409	365194		
	1 03034309 835001			FOOD SERV	FOOD SERVI	122.57			
				Invoice Net		122.57			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581927410	365195		
	1 03034309 835001			FOOD SERV	FOOD SERVI	229.60			
				Invoice Net		229.60			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581927608	365196		
	1 03034309 835001			FOOD SERV	FOOD SERVI	146.51			
				Invoice Net		146.51			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581927609	365197		
	1 03034309 835001			FOOD SERV	FOOD SERVI	80.04			
				Invoice Net		80.04			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581927610	365198		
	1 03034309 835001			FOOD SERV	FOOD SERVI	154.94			
				Invoice Net		154.94			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581927611	365199		
	1 03034309 835001			FOOD SERV	FOOD SERVI	93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581927612	365200		
	1 03034309 835001			FOOD SERV	FOOD SERVI	106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581927613	365201		
	1 03034309 835001			FOOD SERV	FOOD SERVI	106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581927614	365202		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.03			
				Invoice Net		107.03			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581927615	365203		
	1 03034309 835001			FOOD SERV	FOOD SERVI	160.06			
				Invoice Net		160.06			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581927616	365204		
	1 03034309 835001			FOOD SERV	FOOD SERVI	80.13			
				Invoice Net		80.13			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581928109	365206		
	1 03034309 835001			FOOD SERV	FOOD SERVI	213.28			
				Invoice Net		213.28			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581928110	365207		
	1 03034309 835001			FOOD SERV	FOOD SERVI	93.29			
				Invoice Net		93.29			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581928111	365208		
	1 03034309 835001			FOOD SERV	FOOD SERVI	277.33			
				Invoice Net		277.33			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/19/2019	5581928112	365209		
	1 03034309 835001			FOOD SERV	FOOD SERVI	152.99			
				Invoice Net		152.99			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

CITY OF ARLINGTON
CITY OF ARLINGTON

CASH ACCOUNT: 0000 104013 VENDOR: 83043309 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581928113	365211		
				FOOD SERV	FOOD SERVICE	93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581928114	365212		
				FOOD SERV	FOOD SERVICE	106.55			
				Invoice Net		106.55			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581928115	365214		
				FOOD SERV	FOOD SERVICE	159.86			
				Invoice Net		159.86			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581928116	365216		
				FOOD SERV	FOOD SERVICE	282.68			
				Invoice Net		282.68			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581928117	365217		
				FOOD SERV	FOOD SERVICE	173.32			
				Invoice Net		173.32			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581928118	365219		
				FOOD SERV	FOOD SERVICE	159.56			
				Invoice Net		159.56			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581928308	365220		
				FOOD SERV	FOOD SERVICE	237.00			
				Invoice Net		237.00			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581928806	365221		
				FOOD SERV	FOOD SERVICE	163.34			
				Invoice Net		163.34			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581928807	365222		
				FOOD SERV	FOOD SERVICE	106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581929008	365223		
				FOOD SERV	FOOD SERVICE	794.07			
				Invoice Net		794.07			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581929009	365224		
				FOOD SERV	FOOD SERVICE	93.29			
				Invoice Net		93.29			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581929010	365225		
				FOOD SERV	FOOD SERVICE	160.11			
				Invoice Net		160.11			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581929011	365226		
				FOOD SERV	FOOD SERVICE	181.44			
				Invoice Net		181.44			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581929012	365227		
				FOOD SERV	FOOD SERVICE	93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581929013	365228		
				FOOD SERV	FOOD SERVICE	93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581929014	365229		
				FOOD SERV	FOOD SERVICE	93.29			
				Invoice Net		93.29			

CASH ACCOUNT: 0000 104013 VENDOR 83040001 WARRANT: 20091 11/19/2019

VENDOR	G/L	ACCOUNTS	R	PO#	AMOUNT	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929015	365230			
	1	03034309 835001			FOOD SERV	FOOD SERVI	144.41				
					Invoice Net		144.41				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929016	365231			
	1	03034309 835001			FOOD SERV	FOOD SERVI	160.06				
					Invoice Net		160.06				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929017	365232			
	1	03034309 835001			FOOD SERV	FOOD SERVI	85.22				
					Invoice Net		85.22				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929509	365233			
	1	03034309 835001			FOOD SERV	FOOD SERVI	106.64				
					Invoice Net		106.64				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929510	365234			
	1	03034309 835001			FOOD SERV	FOOD SERVI	133.35				
					Invoice Net		133.35				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929511	365235			
	1	03034309 835001			FOOD SERV	FOOD SERVI	125.80				
					Invoice Net		125.80				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929512	365236			
	1	03034309 835001			FOOD SERV	FOOD SERVI	105.85				
					Invoice Net		105.85				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929513	365237			
	1	03034309 835001			FOOD SERV	FOOD SERVI	93.39				
					Invoice Net		93.39				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929514	365238			
	1	03034309 835001			FOOD SERV	FOOD SERVI	93.49				
					Invoice Net		93.49				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929515	365239			
	1	03034309 835001			FOOD SERV	FOOD SERVI	141.50				
					Invoice Net		141.50				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929516	365240			
	1	03034309 835001			FOOD SERV	FOOD SERVI	106.64				
					Invoice Net		106.64				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929517	365241			
	1	03034309 835001			FOOD SERV	FOOD SERVI	93.39				
					Invoice Net		93.39				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929708	366050			
	1	03034309 835001			FOOD SERV	FOOD SERVI	199.93				
					Invoice Net		199.93				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929709	366051			
	1	03034309 835001			FOOD SERV	FOOD SERVI	144.49				
					Invoice Net		144.49				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929710	366052			
	1	03034309 835001			FOOD SERV	FOOD SERVI	244.69				
					Invoice Net		244.69				
33157	NEW ENGLAND	ICE CREAM	00001	202587	INV	11/19/2019	5581929711	366053			
	1	03034309 835001			FOOD SERV	FOOD SERVI	93.39				
					Invoice Net		93.39				

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581929712	366054		
				FOOD SERV		150.71			
				Invoice Net		150.71			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581929713	366055		
				FOOD SERV		93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581930209	366056		
				FOOD SERV		186.48			
				Invoice Net		186.48			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581930210	366057		
				FOOD SERV		106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581930211	366058		
				FOOD SERV		118.50			
				Invoice Net		118.50			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581930212	366059		
				FOOD SERV		201.06			
				Invoice Net		201.06			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581930213	366060		
				FOOD SERV		106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581930214	366061		
				FOOD SERV		93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581930215	366062		
				FOOD SERV		133.35			
				Invoice Net		133.35			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581930216	366064		
				FOOD SERV		99.81			
				Invoice Net		99.81			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581930217	366065		
				FOOD SERV		93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	202587	INV	11/19/2019	5581930218	366066		
				FOOD SERV		138.53			
				Invoice Net		138.53			
						CHECK TOTAL	19,188.97		
24772	NEW ENGLAND ACADEMY, LL 1 07506848 83201 9300	00000	201206	INV	11/19/2019	ARL1019C00	365555		
				CB OOD DAY		222.16			
				Invoice Net		222.16			
24772	NEW ENGLAND ACADEMY, LL 1 07506848 83201 9300	00000	201207	INV	11/19/2019	ARL1019K00	365556		
				CB OOD DAY		222.16			
				Invoice Net		222.16			
24772	NEW ENGLAND ACADEMY, LL 1 07506848 83201 9300	00000	201208	INV	11/19/2019	ARL1019B00	365557		
				CB OOD DAY		222.16			
				Invoice Net		222.16			

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VENDOR	ORG/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24772	NEW ENGLAND ACADEMY, LL	00000	1201547	INV	11/19/2019	ARL1019M			
	01 02456848 83201 9300			TUITION DY TUITION		7,222.16		365558	
				Invoice Net		7,222.16			
				CHECK TOTAL		-28,888.64			
35900	NEW ENGLAND GOLF CARS	00000	202688	INV	11/19/2019				
	1 02026620 83804 3510			ATHLE/ADMI ATHLETIC		77546		365534	
				Invoice Net		205.21			
				CHECK TOTAL		-205.21			
28922	NEW YORK TIMES	00001	202050	INV	11/19/2019	9/30/19-10/27/19		365377	
	1 02016563 85106 2410			LIBRARY/ME TEXTBOOKS		7.70			
				Invoice Net		7.70			
28922	NEW YORK TIMES	00001	202050	INV	11/19/2019	10/28/19-11/24/19		365535	
	1 02016563 85106 2410			LIBRARY/ME TEXTBOOKS		13.20			
				Invoice Net		13.20			
				CHECK TOTAL		-20.90			
21363	NORTH SUBURBAN TRANSP	00000	202248	INV	11/19/2019				
	1 149 8350			CO-CURRICU OTTOSON CO		9636		365874	
				Invoice Net		1,275.00			
21363	NORTH SUBURBAN TRANSP	00000	202668	INV	11/19/2019				
	1 149 8350			CO-CURRICU OTTOSON CO		9637		365875	
				Invoice Net		1,466.25			
				CHECK TOTAL		-2,741.25			
26908	NORTHEAST CUTLERY	00000	201514	INV	11/19/2019				
	1 03034309 865000			FOOD SERV FOOD SERV/		1063359		366067	
				Invoice Net		38.00			
26908	NORTHEAST CUTLERY	00000	201514	INV	11/19/2019				
	1 03034309 865000			FOOD SERV FOOD SERV/		1063360		366068	
				Invoice Net		20.00			
				CHECK TOTAL		58.00			
37614	ONEIL, SUZANNE E	00000	202788	INV	11/19/2019	MIXED MEDIA COLLAGE		365963	
	1 1336770 81112 6200			ADULT ED INSTRUCT		200.00			
	2 1336770 85103 6200			ADULT ED INSTRUCT		200.00			
				Invoice Net		400.00			
				CHECK TOTAL		400.00			
26866	M2 COMMERCE, LLC	00000	201818	INV	11/19/2019				
	1 02606910 84201 1210			SUPER OFFICE		63725		365346	
				Invoice Net		20.90			
				CHECK TOTAL		20.90			
73359	PARZIALE, RALPH	00000		INV	11/19/2019				
	1 02026644 83804 3510			ATH/G/SOCC ATHLETIC		19946		365494	
				Invoice Net		93.00			
						93.00			

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VENDOR	G/L ACCOUNTS	R	WFO	TYPE	DUPLICATE	DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	93.00		
36028	PAXSON, MARK 1 14856542 83101	3520	00000	11489420	INV	11/19/2019	9999/16+10/17/19-VIOLIN	365975		
				HS INSTRUM	PROF TECH		961.00			
							Invoice Net	961.00		
							CHECK TOTAL	961.00		
37701	PAYNE, JAMES 1 02026644 83804	3510	00000		INV	11/19/2019	20023	366416		
				ATH/G/SOCC	ATHLETIC		62.00			
							Invoice Net	62.00		
							CHECK TOTAL	62.00		
30405	PEMBER, CARA 1 02026644 83804	3510	00000		INV	11/19/2019	20147	366315		
				ATH/G/SOCC	ATHLETIC		84.00			
							Invoice Net	84.00		
							CHECK TOTAL	84.00		
73402	J. W. PEPPER & SON, IN 1 02546755 85103	2415	00000	201843	INV	11/19/2019	177290649	365378		
				VISUAL/PER	INSTRUCT		242.24			
							Invoice Net	242.24		
73402	J. W. PEPPER & SON, IN 1 02546755 85103	2415	00000	201843	INV	11/19/2019	187298914	365379		
				VISUAL/PER	INSTRUCT		110.25			
							Invoice Net	110.25		
73402	J. W. PEPPER & SON, IN 1 02546755 85103	2415	00000	202444	INV	11/19/2019	192544538	366010		
				VISUAL/PER	INSTRUCT		42.89			
							Invoice Net	42.89		
73402	J. W. PEPPER & SON, IN 1 02546755 85103	2415	00000	202694	INV	11/19/2019	201980289	366011		
				VISUAL/PER	INSTRUCT		179.99			
							Invoice Net	179.99		
							CHECK TOTAL	575.37		
73403	PERFECTION LEARNING CO 1 02486745 85106	2410	00000	202533	INV	11/19/2019	85547	365380		
				C&I SOC ST	TEXTBOOKS		50.67			
							Invoice Net	50.67		
							CHECK TOTAL	50.67		
26543	PERRY, DEBORAH 1 02016575 87202	2357	00000	202899	INV	11/19/2019	REIMB TRAVEL 10/3/19	366373		
				PROF DEV	TRAINING		45.75			
							Invoice Net	45.75		
							CHECK TOTAL	45.75		
25000	PIGNATONE, LOUIS J. 1 02026644 83804	3510	00000		INV	11/19/2019	19975	365495		
				ATH/G/SOCC	ATHLETIC		93.00			
							Invoice Net	93.00		
							CHECK TOTAL	93.00		
13902	PITSCO, INC. 1 02026644 83804	3510	00002	202783	INV	11/19/2019	753572	366374		

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VENDOR	ORG/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
		02426715 85103	2415		C&I SCIENC	INSTRUCT	521.94			
					Invoice Net		521.94			
							CHECK TOTAL		521.94	
73471	PLAY TIME, INC.	15127260 85103	3520	00000	11573320	INV 11/19/2019	3536	365381		
					PEIRCE	SUPPLIES	14.39			
					Invoice Net		14.39			
73471	PLAY TIME, INC.	15127260 85103	3520	00000	11573320	INV 11/19/2019	3539	365382		
					PEIRCE	SUPPLIES	12.55			
					Invoice Net		12.55			
73471	PLAY TIME, INC.	15127260 85103	3520	00000	11573320	INV 11/19/2019	3703	365383		
					PEIRCE	SUPPLIES	8.99			
					Invoice Net		8.99			
73471	PLAY TIME, INC.	15123260 85103	3520	00000	11572920	INV 11/19/2019	3705	365384		
					AFT SCH	GENERAL	155.98			
					Invoice Net		155.98			
73471	PLAY TIME, INC.	15122260 85103	3520	00000	11573120	INV 11/19/2019	3542	365385		
					HARDY GEN	HARDY GEN	123.21			
					Invoice Net		123.21			
73471	PLAY TIME, INC.	15125145 85103	3520	00000	11573520	INV 11/19/2019	3538	365536		
					BRACKETT	SUPPLIES	32.42			
					Invoice Net		32.42			
73471	PLAY TIME, INC.	15125145 85103	3520	00000	11573520	INV 11/19/2019	3706/3707	365537		
					BRACKETT	SUPPLIES	192.95			
					Invoice Net		192.95			
73471	PLAY TIME, INC.	15125145 85103	3520	00000	11573520	INV 11/19/2019	3709	365538		
					BRACKETT	SUPPLIES	14.27			
					Invoice Net		14.27			
73471	PLAY TIME, INC.	15127260 85103	3520	00000	11573320	INV 11/19/2019	3596	365876		
					PEIRCE	SUPPLIES	8.08			
					Invoice Net		8.08			
73471	PLAY TIME, INC.	15122260 85103	3520	00000	11573120	INV 11/19/2019	3546	365877		
					HARDY GEN	HARDY GEN	94.03			
					Invoice Net		94.03			
73471	PLAY TIME, INC.	15122260 85103	3520	00000	11573120	INV 11/19/2019	3555	365878		
					HARDY GEN	HARDY GEN	6.12			
					Invoice Net		6.12			
73471	PLAY TIME, INC.	15122260 85103	3520	00000	11573120	INV 11/19/2019	3606	365879		
					HARDY GEN	HARDY GEN	70.58			
					Invoice Net		70.58			
73471	PLAY TIME, INC.	15125145 85103	3520	00000	11573520	INV 11/19/2019	3545	365898		
					BRACKETT	SUPPLIES	51.34			
					Invoice Net		51.34			
73471	PLAY TIME, INC.	15125145 85103	3520	00000	11573520	INV 11/19/2019	3605	365899		
					BRACKETT	SUPPLIES	77.54			
					Invoice Net		77.54			
73471	PLAY TIME, INC.			00000	11572920	INV 11/19/2019	3543	366014		

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VENDOR	G/L ACCOUNTS	R	POST	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15123260 85103	3520	AFT SCH	GENERAL		48.76			
			Invoice Net			48.76			
73471	PLAY TIME, INC.		00000 11572920	INV	11/19/2019	3548/3549/3550		366015	
	1 15123260 85103	3520	AFT SCH	GENERAL		357.65			
			Invoice Net			357.65			
73471	PLAY TIME, INC.		00000 11572920	INV	11/19/2019	3599.		366016	
	1 15123260 85103	3520	AFT SCH	GENERAL		56.83			
			Invoice Net			56.83			
73471	PLAY TIME, INC.		00000 11572920	INV	11/19/2019	3607		366017	
	1 15123260 85103	3520	AFT SCH	GENERAL		22.91			
			Invoice Net			22.91			
73471	PLAY TIME, INC.		00000 11573320	INV	11/19/2019	3610/3611		366234	
	1 15127260 85103	3520	PEIRCE	SUPPLIES		216.73			
			Invoice Net			216.73			
73471	PLAY TIME, INC.		00000 11572920	INV	11/19/2019	3614		366375	
	1 15123260 85103	3520	AFT SCH	GENERAL		20.05			
			Invoice Net			20.05			
						CHECK TOTAL			1,585.38
28157	PLUMBERS SUPPLY COMPAN		00002 202537	INV	11/19/2019	15265502-00		365038	
	1 03034309 865600		FOOD SERV	FOOD SERV		136.30			
			Invoice Net			136.30			
						CHECK TOTAL			136.30
37167	POLAR CORPORATION		00000 201827	INV	11/19/2019	7949011		366070	
	1 03034309 835001		FOOD SERV	FOOD SERV		169.60			
			Invoice Net			169.60			
						CHECK TOTAL			169.60
13911	PUBLIC CONSULTING GROU		00001 200622	INV	11/19/2019	201318/201319		365539	
	1 0191487 5706		GROUP HEAL	FEDERAL ME		2,778.34			
	2 02666920 83101	1410	BUS OFFICE	PROF TECH		2,778.34			
			Invoice Net			5,556.68			
						CHECK TOTAL			5,556.68
32480	QUENCH USA, INC.		00002 200676	INV	11/19/2019	01964289		365386	
	1 152 8300		BLDG USER	CONT/SERV		104.98			
			Invoice Net			104.98			
32480	QUENCH USA, INC.		00002 200676	INV	11/19/2019	02046080		365387	
	1 152 8300		BLDG USER	CONT/SERV		104.98			
			Invoice Net			104.98			
32480	QUENCH USA, INC.		00002 200676	INV	11/19/2019	0209995		365388	
	1 152 8300		BLDG USER	CONT/SERV		104.98			
			Invoice Net			104.98			
						CHECK TOTAL			314.94
32480	QUENCH USA, INC.		00002 200675	INV	11/19/2019	02122812		365541	

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VENDOR	REG/LN	ACCOUNTS	R	PROPOSED	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	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	02016507 85103 2415	00000	201539	INV	11/19/2019	215440/1	366138		
					SEC EDUC	INSTRUCT	12.99			
					Invoice Net		12.99			
5801	R-W SHATTUCK & CO INC	02016507 85103 2415	00000	201539	INV	11/19/2019	215667/1	366139		
					SEC EDUC	INSTRUCT	7.16			
					Invoice Net		7.16			
5801	R-W SHATTUCK & CO INC	02016507 85103 2415	00000	201539	INV	11/19/2019	216331/1	366140		
					SEC EDUC	INSTRUCT	11.04			
					Invoice Net		11.04			
5801	R-W SHATTUCK & CO INC	02016507 85103 2415	00000	201539	INV	11/19/2019	216886/1	366141		
					SEC EDUC	INSTRUCT	9.18			
					Invoice Net		9.18			
					CHECK TOTAL			40.37		
24398	READ NATURALLY	02216506 85103 2415	00000	202573	INV	11/19/2019	236331	365542		
					ELEM EDUC	INSTRUCT	943.00			
					Invoice Net		943.00			
					CHECK TOTAL			943.00		
37652	REVTRAK INC	01336765 84201 6200	00000	202634	INV	11/19/2019	SINV0000756	364979		
					GEN ADMIN	OFFICE	65.00			
					Invoice Net		65.00			
					CHECK TOTAL			65.00		
32721	RICCIO, MEGAN	014856542 83101 3520	00000	11637420	INV	11/19/2019	9/16-10/17/19FR HORN	365976		
					HS INSTRUM	PROF TECH	450.00			
					Invoice Net		450.00			
					CHECK TOTAL			450.00		
37603	ROCKET INNOVATIONS INC	02016566 84201 2430	00000	202683	INV	11/19/2019	20191030-APS	366018		
					MMGT PRINC	OFFICE	75.00			
					Invoice Net		75.00			
					CHECK TOTAL			75.00		
37166	ROGERS ATHLETIC COMPAN	02026624 85104 3510	00000	201384	INV	11/19/2019	264619	365880		
					ATHL/FOOTB	ATHL SUPPL	3,080.00			
					Invoice Net		3,080.00			
					CHECK TOTAL			3,080.00		
33041	THE ROLA CORPORATION	01336780 81112 3520	00000	202211	INV	11/19/2019	WEEK10/7,10/14,10/21	364980		
					KIDZONE	INSTRUCTIO	3,360.00			
					Invoice Net		3,360.00			

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VENDOR	G/L ACCOUNTS	R	ROOM	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33041	THE ROLA CORPORATION	00000	202211	INV	11/19/2019	WEEK 10/28/19		365964	
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		1,470.00			
				Invoice Net		1,470.00			
33041	THE ROLA CORPORATION	00000	202211	INV	11/19/2019	WEEK OF 11/4/19		366243	
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		1,470.00			
				Invoice Net		1,470.00			
				CHECK TOTAL		6,300.00			
37699	RUGBY HOLDINGS INC	00001	201542	INV	11/19/2019	06454629-001		366376	
	1 02016507 85103 2415		SEC EDUC	INSTRUCT		2,198.00			
				Invoice Net		2,198.00			
37699	RUGBY HOLDINGS INC	00001	201542	INV	11/19/2019	06612629-001		366411	
	1 02016507 85103 2415		SEC EDUC	INSTRUCT		799.15			
				Invoice Net		799.15			
				CHECK TOTAL		2,997.15			
23093	A. RUSSO & SONS, INC.	00000	201822	INV	11/19/2019	642342		365041	
	1 03034309 835001		FOOD SERV	FOOD SERVI		168.79			
				Invoice Net		168.79			
23093	A. RUSSO & SONS, INC.	00000	201822	INV	11/19/2019	642352		365042	
	1 03034309 835001		FOOD SERV	FOOD SERVI		545.82			
				Invoice Net		545.82			
23093	A. RUSSO & SONS, INC.	00000	201822	INV	11/19/2019	642349		365044	
	1 03034309 835001		FOOD SERV	FOOD SERVI		136.67			
				Invoice Net		136.67			
23093	A. RUSSO & SONS, INC.	00000	201822	INV	11/19/2019	642343		365045	
	1 03034309 835001		FOOD SERV	FOOD SERVI		188.01			
				Invoice Net		188.01			
23093	A. RUSSO & SONS, INC.	00000	11573920	INV	11/19/2019	642454		365389	
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		132.50			
				Invoice Net		132.50			
23093	A. RUSSO & SONS, INC.	00000	11573920	INV	11/19/2019	645937		365390	
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		152.05			
				Invoice Net		152.05			
23093	A. RUSSO & SONS, INC.	00000	11574020	INV	11/19/2019	647853		365881	
	1 15127260 84902 3520		PEIRCE	FOOD SUPPL		152.50			
				Invoice Net		152.50			
23093	A. RUSSO & SONS, INC.	00000	11573820	INV	11/19/2019	646095		366019	
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		99.85			
				Invoice Net		99.85			
23093	A. RUSSO & SONS, INC.	00000	201822	INV	11/19/2019	644273		366071	
	1 03034309 835001		FOOD SERV	FOOD SERVI		373.29			
				Invoice Net		373.29			
23093	A. RUSSO & SONS, INC.	00000	201822	INV	11/19/2019	644274		366072	
	1 03034309 835001		FOOD SERV	FOOD SERVI		164.23			
				Invoice Net		164.23			
23093	A. RUSSO & SONS, INC.	00000	201822	INV	11/19/2019	644275		366073	

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VENDOR	G/L ACCOUNTS	R	PORT	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	01 03034309 835001			FOOD SERV	FOOD SERVI	100.45			
				Invoice Net		100.45			
23093	A. RUSSO & SONS, INC.	00000	201822	INV	11/19/2019	644276	366074		
	1 03034309 835001			FOOD SERV	FOOD SERVI	421.75			
				Invoice Net		421.75			
23093	A. RUSSO & SONS, INC.	00000	11574020	INV	11/19/2019	649504	366235		
	1 15127260 84902 3520			PEIRCE	FOOD SUPPL	131.60			
				Invoice Net		131.60			
23093	A. RUSSO & SONS, INC.	00000	11573920	INV	11/19/2019	649880	366378		
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	130.85			
				Invoice Net		130.85			
				CHECK TOTAL		2,897.86			
29831	SANTILLI, RAY	00000		INV	11/19/2019	19977	365496		
	1 02026644 83804 3510			ATH/G/SOCC	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			
29370	SCHOOL SPECIALTY, INC.	00006	65005520	INV	11/19/2019	308103365789	364983		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	401.82			
				Invoice Net		401.82			
29370	SCHOOL SPECIALTY, INC.	00006	65010620	INV	11/19/2019	308103391544	364984		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	400.01			
				Invoice Net		400.01			
29370	SCHOOL SPECIALTY, INC.	00006	65011020	INV	11/19/2019	308103416868	364985		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	399.99			
				Invoice Net		399.99			
29370	SCHOOL SPECIALTY, INC.	00006	65020920	INV	11/19/2019	208123765291	364986		
	1 136 8350			DALLIN	DALLIN GIF	525.56			
				Invoice Net		525.56			
29370	SCHOOL SPECIALTY, INC.	00006	65023120	INV	11/19/2019	308103455388	364987		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	157.38			
				Invoice Net		157.38			
29370	SCHOOL SPECIALTY, INC.	00006	65026620	INV	11/19/2019	308103459627	364988		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	1,491.80			
				Invoice Net		1,491.80			
29370	SCHOOL SPECIALTY, INC.	00006	65029520	INV	11/19/2019	208124145687	364989		
	1 15127260 85103 3520			PEIRCE	SUPPLIES	363.06			
				Invoice Net		363.06			
29370	SCHOOL SPECIALTY, INC.	00006	65029620	INV	11/19/2019	208124145689	364990		
	1 02186506 85103 2415			ELEM EDUC	INSTRUCT	94.63			
				Invoice Net		94.63			
29370	SCHOOL SPECIALTY, INC.	00006	65017820	INV	11/19/2019	308103403176	365442		
	1 02066506 84201 2430			ELEM EDUC	OFFICE	1,260.93			
				Invoice Net		1,260.93			
29370	SCHOOL SPECIALTY, INC.	00006	65018820	INV	11/19/2019	308103398785	365443		
	1 15125145 85103 3520			BRACKETT	SUPPLIES	682.68			
				Invoice Net		682.68			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	WPO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC. 1 02456833 85103	2415	00006 65028920	INV	11/19/2019	208124064731 41.00	365481		
				INSTRUCT		41.00			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 02366548 85103	2415	00006 65026920	INV	11/19/2019	308103460042 240.23	365543		
				INSTRUCT		240.23			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 02426715 85103	2415	00006 65026620	INV	11/19/2019	208124198106 190.24	365809		
				INSTRUCT		190.24			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 02036507 84201	2430	00006 65030220	INV	11/19/2019	308103464218 79.92	365810		
				OFFICE		79.92			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 02096506 85103	2415	00006 65030320	INV	11/19/2019	208124185616 361.12	365813		
				INSTRUCT		361.12			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 02426715 85103	2415	00006 65030520	INV	11/19/2019	208124191396 979.52	365815		
				INSTRUCT		979.52			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 02246506 85103	2415	00006 65030920	INV	11/19/2019	208124192197 13.00	365816		
				INSTRUCT		13.00			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 02186506 84201	2430	00006 65030120	INV	11/19/2019	308103465325 85.40	365965		
				OFFICE		85.40			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 02216506 84201	2430	00006 65030720	INV	11/19/2019	208124191104 519.25	365966		
				OFFICE		519.25			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 02056507 85103	2415	00006 65022420	INV	11/19/2019	208123892277 514.72	366096		
				INSTRUCT		514.72			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 02056507 85103	2415	00006 65024120	INV	11/19/2019	308103440690 217.34	366097		
				INSTRUCT		217.34			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 02056507 85103	2415	00006 65027220	INV	11/19/2019	208123996761 304.95	366098		
				INSTRUCT		304.95			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 02056507 85103	2415	00006 65029120	INV	11/19/2019	208124073190 497.35	366100		
				INSTRUCT		497.35			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 02186506 84201	2430	00006 65031020	INV	11/19/2019	208124210047 481.80	366101		
				OFFICE		481.80			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 15123260 85103	3520	00006 65029820	INV	11/19/2019	308103461664 706.60	366227		
				GENERAL		706.60			
				Invoice Net					
29370	SCHOOL SPECIALTY, INC. 1 15123215 85103	3520	00006 65026020	INV	11/19/2019	208124227634 281.00	366346		
				GYM SUPPLY		281.00			
				Invoice Net					

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	ORG/L ACCOUNTS	R	PROPOSED TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC. 1 02366548 85103	2415	00006 65026920 INV HEALTH/H.S INSTRUCT	11/19/2019	208124227686 21.23 Invoice Net 21.23	366347		
29370	SCHOOL SPECIALTY, INC. 1 02426715 85103	2415	00006 65031120 INV C&I SCIENC INSTRUCT	11/19/2019	208124219021 97.92 Invoice Net 97.92	366348		
29370	SCHOOL SPECIALTY, INC. 1 02186506 85103	2415	00006 65002720 INV ELEM EDUC INSTRUCT	11/19/2019	308103338929 195.19 Invoice Net 195.19	366468		
29370	SCHOOL SPECIALTY, INC. 1 02186506 85103	2415	00006 65031220 INV ELEM EDUC INSTRUCT	11/19/2019	308103469432 325.66 Invoice Net 325.66	366469		
29370	SCHOOL SPECIALTY, INC. 1 02186506 84201	2430	00006 65031320 INV ELEM EDUC OFFICE	11/19/2019	208124234142 93.95 Invoice Net 93.95	366470		
29370	SCHOOL SPECIALTY, INC. 1 02186506 85101	2430	00006 65031520 INV ELEM EDUC REPRO SUPP	11/19/2019	208124234045 271.98 Invoice Net 271.98	366471		
					CHECK TOTAL			11,286.23
37668	SEIDER, SCOTT 1 0792020 83101	2357	00000 202764 INV IMPRV ED PROF TECH	11/19/2019	PD WORKSHOPS 11/1/19 400.00 Invoice Net 400.00	366020		
					CHECK TOTAL			400.00
73893	SHEFFIELD POTTERY, INC 1 02546750 85103	2415	00001 202200 INV VISUAL/ART INSTRUCT	11/19/2019	156167 687.00 Invoice Net 687.00	365391		
					CHECK TOTAL			687.00
73910	SICURELLA, MARILYN 1 02026644 83804	3510	00000 INV ATH/G/SOCC ATHLETIC	11/19/2019	19978 62.00 Invoice Net 62.00	366316		
					CHECK TOTAL			62.00
33735	SKANSKA USA BUILDING I 1 6251231 582018		00001 201696 INV HIGH SCH OWNER PM	11/19/2019	1317826-000-13937-23 29,730.00 Invoice Net 29,730.00	365544		
					CHECK TOTAL			29,730.00
36025	SLOVIN, ZACHARY 1 1336770 85103	6200	00000 202630 INV ADULT ED INSTRUCT	11/19/2019	PASTA EXP 108.20 Invoice Net 108.20	364981		
					CHECK TOTAL			108.20
27662	THINK SOCIAL PUBLISHIN 1 02126575 87202	2357	00000 202240 INV PROF DEV TRAINING	11/19/2019	150188 1,079.95 Invoice Net 1,079.95	365393		

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT#: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUPLICATE	DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL		1,079.95	
13982	SOCIAL STUDIES SCHOOL	00000	202215	INV		11/19/2019	SI154338	366022		
	1 02486745 85103 2415			C&I SOC ST	INSTRUCT		107.52			
				Invoice Net			107.52			
							CHECK TOTAL		107.52	
24940	STAGLIANO, TOM	00000		INV		11/19/2019	19017	366417		
	1 02026644 83804 3510			ATH/G/SOCC	ATHLETIC		62.00			
				Invoice Net			62.00			
							CHECK TOTAL		62.00	
74048	STERLING BUSINESS PROD	00000	201508	INV		11/19/2019	56832	365394		
	1 02016507 85101 2430			SEC EDUC	REPRO SUPP		595.00			
				Invoice Net			595.00			
							CHECK TOTAL		595.00	
35735	STERLING GOLF MANAGEME	00000	200034	INV		11/19/2019	#NCGC-AHS-11-19	366023		
	1 02026625 83804 3510			ATHL/GOLF	ATHLETIC		200.00			
				Invoice Net			200.00			
							CHECK TOTAL		200.00	
11354	STEVENS, ASHLEY	00000		INV		11/19/2019	19949	366317		
	1 02026644 83804 3510			ATH/G/SOCC	ATHLETIC		84.00			
				Invoice Net			84.00			
							CHECK TOTAL		84.00	
74061	STONEMAN CHANDLER & MI	00000	200883	INV		11/19/2019	ARLINGTON 3#48186	366477		
	1 02456866 83102 1430			LEGAL SPED	LEGAL SERV		3,798.91			
				Invoice Net			3,798.91			
							CHECK TOTAL		3,798.91	
6082	SWEENEY, BRIAN	00000		INV		11/19/2019	20163	366318		
	1 02026644 83804 3510			ATH/G/SOCC	ATHLETIC		70.00			
				Invoice Net			70.00			
							CHECK TOTAL		70.00	
27936	SWEETWATER SOUND INC	00000	201840	INV		11/19/2019	20634165	365545		
	1 02546755 85103 2415			VISUAL/PER	INSTRUCT		629.10			
				Invoice Net			629.10			
							CHECK TOTAL		629.10	
31792	TEAGER, DANIEL H.	00000	11489320	INV		11/19/2019	00009/16410/17/19TRUMPET	365977		
	1 14856542 83101 3520			HS INSTRUM	PROFTECH		1,615.00			
				Invoice Net			1,615.00			
							CHECK TOTAL		1,615.00	

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	P/G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
37677	THE ETIQUETTE ACADEMY 1 1336782 81112	00000	202800	INV	11/19/2019	10242019 700.00 700.00	366179		
				TEENZONE TEACHER SA Invoice Net					
						CHECK TOTAL 700.00			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	255376 706.22 706.22	365243		
				FOOD SERV FOOD SERVI Invoice Net					
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	255377 850.76 850.76	365244		
				FOOD SERV FOOD SERVI Invoice Net					
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	256962 31.60 31.60	365245		
				FOOD SERV FOOD SERVI Invoice Net					
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	256963 3,707.19 3,707.19	365246		
				FOOD SERV FOOD SERVI Invoice Net					
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	256965 737.25 737.25	365247		
				FOOD SERV FOOD SERVI Invoice Net					
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	257976 1,280.80 1,280.80	365248		
				FOOD SERV FOOD SERVI Invoice Net					
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	257979 1,828.72 1,828.72	365249		
				FOOD SERV FOOD SERVI Invoice Net					
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	257980 1,099.02 1,099.02	365250		
				FOOD SERV FOOD SERVI Invoice Net					
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	257981 1,408.33 1,408.33	365251		
				FOOD SERV FOOD SERVI Invoice Net					
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	259096 1,435.25 1,435.25	365252		
				FOOD SERV FOOD SERVI Invoice Net					
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	260133 2,999.78 2,999.78	365253		
				FOOD SERV FOOD SERVI Invoice Net					
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	260134 4,680.10 4,680.10	365254		
				FOOD SERV FOOD SERVI Invoice Net					
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	260135 2,169.58 2,169.58	365255		
				FOOD SERV FOOD SERVI Invoice Net					
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	260136 1,368.51 1,368.51	365256		
				FOOD SERV FOOD SERVI Invoice Net					

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	262155			
1 03034309 835001	FOOD SERV FOOD SERVI					1,229.68			
	Invoice Net					1,229.68			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	262157			
1 03034309 835001	FOOD SERV FOOD SERVI					4,861.92			
	Invoice Net					4,861.92			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	263292			
1 03034309 835001	FOOD SERV FOOD SERVI					954.16			
	Invoice Net					954.16			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	263294			
1 03034309 835001	FOOD SERV FOOD SERVI					465.95			
	Invoice Net					465.95			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	263295			
1 03034309 835001	FOOD SERV FOOD SERVI					7.90			
	Invoice Net					7.90			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	263296			
1 03034309 835001	FOOD SERV FOOD SERVI					2,602.54			
	Invoice Net					2,602.54			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	263297			
1 03034309 835001	FOOD SERV FOOD SERVI					23.70			
	Invoice Net					23.70			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	263298			
1 03034309 835001	FOOD SERV FOOD SERVI					407.16			
	Invoice Net					407.16			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	265336			
1 03034309 835001	FOOD SERV FOOD SERVI					2,164.04			
	Invoice Net					2,164.04			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	265337			
1 03034309 835001	FOOD SERV FOOD SERVI					3,144.01			
	Invoice Net					3,144.01			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	265341			
1 03034309 835001	FOOD SERV FOOD SERVI					1,119.79			
	Invoice Net					1,119.79			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	266660			
1 03034309 835001	FOOD SERV FOOD SERVI					581.95			
	Invoice Net					581.95			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	265339			
1 03034309 835001	FOOD SERV FOOD SERVI					850.55			
	Invoice Net					850.55			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	266663			
1 03034309 835001	FOOD SERV FOOD SERVI					4,405.19			
	Invoice Net					4,405.19			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	268438			
1 03034309 835001	FOOD SERV FOOD SERVI					1,841.23			
	Invoice Net					1,841.23			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019			INV	11/19/2019	268439			
1 03034309 835001	FOOD SERV FOOD SERVI					2,591.35			
	Invoice Net					2,591.35			

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CASH ACCOUNT: 0000 104013

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VENDOR	G/L ACCOUNTS	R	APPOINTMENT TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	268440 FOOD SERV FOOD SERVI 259.45 Invoice Net 259.45	365273		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	268441 FOOD SERV FOOD SERVI 277.12 Invoice Net 277.12	365274		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	268443 FOOD SERV FOOD SERVI 1,791.32 Invoice Net 1,791.32	365275		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	269666 FOOD SERV FOOD SERVI 1,343.52 Invoice Net 1,343.52	365276		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	270153 FOOD SERV FOOD SERVI 3,088.68 Invoice Net 3,088.68	365277		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	271501 FOOD SERV FOOD SERVI 1,497.19 Invoice Net 1,497.19	365278		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	271502 FOOD SERV FOOD SERVI 2,620.62 Invoice Net 2,620.62	365279		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	271504 FOOD SERV FOOD SERVI 2,250.40 Invoice Net 2,250.40	365280		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	272762 FOOD SERV FOOD SERVI 2,268.33 Invoice Net 2,268.33	365281		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	272765 FOOD SERV FOOD SERVI 3,484.54 Invoice Net 3,484.54	365282		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	274636 FOOD SERV FOOD SERVI 2,793.96 Invoice Net 2,793.96	365283		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	274637 FOOD SERV FOOD SERVI 1,612.23 Invoice Net 1,612.23	365284		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	274638 FOOD SERV FOOD SERVI 3.95 Invoice Net 3.95	365285		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	274640 FOOD SERV FOOD SERVI 1,076.53 Invoice Net 1,076.53	365286		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	274641 FOOD SERV FOOD SERVI 72.94 Invoice Net 72.94	365287		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV	11/19/2019	274642 FOOD SERV FOOD SERVI 11.85 Invoice Net 11.85	365288		

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	274644	365289		
				FOOD SERV	FOOD SERVI	1,574.06			
				Invoice Net		1,574.06			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	274645	365290		
				FOOD SERV	FOOD SERVI	13.95			
				Invoice Net		13.95			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	276114	365291		
				FOOD SERV	FOOD SERVI	1,619.45			
				Invoice Net		1,619.45			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	276119	365292		
				FOOD SERV	FOOD SERVI	1,290.86			
				Invoice Net		1,290.86			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	277424	365293		
				FOOD SERV	FOOD SERVI	3,292.05			
				Invoice Net		3,292.05			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	277425	365294		
				FOOD SERV	FOOD SERVI	1,646.95			
				Invoice Net		1,646.95			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	277426	365295		
				FOOD SERV	FOOD SERVI	1,193.07			
				Invoice Net		1,193.07			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	277427	365296		
				FOOD SERV	FOOD SERVI	2,164.72			
				Invoice Net		2,164.72			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	279004	365297		
				FOOD SERV	FOOD SERVI	1,012.21			
				Invoice Net		1,012.21			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	279007	365298		
				FOOD SERV	FOOD SERVI	1,491.59			
				Invoice Net		1,491.59			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	279009	365299		
				FOOD SERV	FOOD SERVI	1,973.41			
				Invoice Net		1,973.41			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	955852	365300		
				FOOD SERV	FOOD SERVI	39.41			
				Invoice Net		39.41			
22736	THURSTON FOODS, INC. 1 02016518 85103 2415	00000	201937	INV	11/19/2019	279005	365998		
				FAM/CONS S	INSTRUCT	126.74			
				Invoice Net		126.74			
22736	THURSTON FOODS, INC. 1 02016518 85103 2415	00000	201937	INV	11/19/2019	284956	365999		
				FAM/CONS S	INSTRUCT	195.60			
				Invoice Net		195.60			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	282017	366075		
				FOOD SERV	FOOD SERVI	842.87			
				Invoice Net		842.87			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	202586	INV	11/19/2019	280438	366076		
				FOOD SERV	FOOD SERVI	780.71			
				Invoice Net		780.71			

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.	1 03034309 835001		00000	202586 INV	11/19/2019	280690	366077		
				FOOD SERV	FOOD SERVI	1,554.53			
				Invoice Net		1,554.53			
22736 THURSTON FOODS, INC.	1 03034309 835001		00000	202586 INV	11/19/2019	280434	366078		
				FOOD SERV	FOOD SERVI	2,144.57			
				Invoice Net		2,144.57			
22736 THURSTON FOODS, INC.	1 03034309 835001		00000	202586 INV	11/19/2019	280691	366079		
				FOOD SERV	FOOD SERVI	694.55			
				Invoice Net		694.55			
22736 THURSTON FOODS, INC.	1 03034309 835001		00000	202586 INV	11/19/2019	282018	366080		
				FOOD SERV	FOOD SERVI	1,540.98			
				Invoice Net		1,540.98			
22736 THURSTON FOODS, INC.	1 15123260 84902 3520		00000	11574120 INV	11/19/2019	287887	366237		
				AFT SCH	FOOD SUPPL	296.04			
				Invoice Net		296.04			
22736 THURSTON FOODS, INC.	1 15127260 84902 3520		00000	11625720 INV	11/19/2019	289500	366478		
				PEIRCE	FOOD SUPPL	347.13			
				Invoice Net		347.13			
				CHECK TOTAL		100,832.31			
22736 THURSTON FOODS, INC.	1 15127260 84902 3520		00000	11625720 INV	11/19/2019	282545	365401		
				PEIRCE	FOOD SUPPL	316.33			
				Invoice Net		316.33			
				CHECK TOTAL		316.33			
37419 TOOLS OF THE MIND INC	1 02636575 87202 2357		00000	202356 INV	11/19/2019	2204	365399		
				PROF DEV	TRAINING	3,750.00			
				Invoice Net		3,750.00			
				CHECK TOTAL		3,750.00			
37519 TOWN OF BEDFORD	1 02456848 83201 9100		00000	202065 INV	11/19/2019	TUITION BL-NOV'19	365559		
				TUITION DY	TUITION	945.15			
				Invoice Net		945.15			
				CHECK TOTAL		945.15			
18547 TRUCK & BUS SUPPLY CO.	1 02816970 84802 3300		00001	200542 INV	11/19/2019	5359	365482		
				TRANS ED	VEHICLE RE	1,537.81			
				Invoice Net		1,537.81			
				CHECK TOTAL		1,537.81			
37152 TSA CONSULTING GROUP I	1 02636935 81730 5100		00000	200025 INV	11/19/2019	42912	365396		
				HUMAN RES/	PENSIONS	343.10			
				Invoice Net		343.10			
37152 TSA CONSULTING GROUP I	1 02636935 81730 5100		00000	200025 INV	11/19/2019	44026	365398		
				HUMAN RES/	PENSIONS	343.10			
				Invoice Net		343.10			
				CHECK TOTAL		686.20			

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PRELIMINARY DETAIL INVOICE LIST

PROPERTY INFORMATION
INVESTMENT INFORMATION

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
14336	UNITED RESTAURANT EQUI 1 03034309 865600	00000	202535	INV	11/19/2019	57025 2,895.00 2,895.00		365047	
				FOOD SERV	FOOD SERV/				
				Invoice Net					
						CHECK TOTAL	2,895.00		
11211	UNITED STATES POSTAL S 1 1336770 83405 6200	00001	202882	INV	11/19/2019	POSTAGE-COMM ED 7,000.00 7,000.00		366239	
				ADULT ED	POSTAGE				
				Invoice Net					
						CHECK TOTAL	7,000.00		
36904	UNIVERSITY OF NEW HAMP 1 18406566 83101 2210	00000	202874	INV	11/19/2019	NEP-19600 232.94 232.94		366379	
				MMGT/PRINC	PROF TECH				
				Invoice Net					
						CHECK TOTAL	232.94		
32720	USUI, ASUKA 1 14856542 83101 3520	00000	11637820	INV	11/19/2019	9/16-10/17/19-VIOLIN 945.00 945.00		365978	
				HS INSTRUM	PROF TECH				
				Invoice Net					
						CHECK TOTAL	945.00		
34776	VALERIO DOMINELLO & HI 1 02606905 83102 1430	00000	201236	INV	11/19/2019	21 540.50 540.50		366479	
				LEGAL SCOM	LEGAL SERV				
				Invoice Net					
						CHECK TOTAL	540.50		
27119	VALLEY COLLABORATIVE 1 02456845 83201 9300 2 02456848 83201 9400	00000	200872	INV	11/19/2019	2002024 1,037.40 4,965.65 6,003.05		365483	
				OOD/AIDE	TUITION				
				TUITION DY	TUITION				
				Invoice Net					
27119	VALLEY COLLABORATIVE 1 02456848 83201 9400	00000	200873	INV	11/19/2019	2002026 4,697.75 4,697.75		365484	
				TUITION DY	TUITION				
				Invoice Net					
						CHECK TOTAL	10,700.80		
27482	VARITRONICS LLC 1 02066506 84201 2430	00000	202153	INV	11/19/2019	PSRV001140 179.10 179.10		365403	
				ELEM EDUC	OFFICE				
				Invoice Net					
						CHECK TOTAL	179.10		
22691	VARONE, LINDA R, 1 1336770 81112 6200	00000	202581	INV	11/19/2019	FENG SHUI 50.00 50.00		364982	
				ADULT ED	INSTRUCT				
				Invoice Net					
						CHECK TOTAL	50.00		
29245	VINT, WILLIAM 1 14856542 83101 3520	00000	11637820	INV	11/19/2019	9/16-10/17/19WOODWIN 3,495.00 3,495.00		365979	
				HS INSTRUM	PROF TECH				
				Invoice Net					

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,495.00		
37643	VOGEL, MATTHEW		00000	INV	11/19/2019	20134	365497		
	1 02026624 83804 3510			ATHL/FOOTB ATHLETIC		50.00			
				Invoice Net		50.00			
						CHECK TOTAL	50.00		
37644	VOGEL, PHILIP G		00000	INV	11/19/2019	20133	365498		
	1 02026624 83804 3510			ATHL/FOOTB ATHLETIC		50.00			
				Invoice Net		50.00			
						CHECK TOTAL	50.00		
13181	W. B. MASON CO INC		00001	202322 INV	11/19/2019	203809873	365405		
	1 02016507 84201 2430			SEC EDUC OFFICE		3,466.41			
				Invoice Net		3,466.41			
13181	W. B. MASON CO INC		00001	202322 INV	11/19/2019	203849244	365407		
	1 02016507 84201 2430			SEC EDUC OFFICE		6.60			
				Invoice Net		6.60			
13181	W. B. MASON CO INC		00001	202322 INV	11/19/2019	203894439	365408		
	1 02016507 84201 2430			SEC EDUC OFFICE		486.47			
				Invoice Net		486.47			
13181	W. B. MASON CO INC		00001	202322 INV	11/19/2019	208980532	365409		
	1 02016507 84201 2430			SEC EDUC OFFICE		404.85			
				Invoice Net		404.85			
13181	W. B. MASON CO INC		00001	202322 INV	11/19/2019	204060054	365410		
	1 02016507 84201 2430			SEC EDUC OFFICE		44.25			
				Invoice Net		44.25			
13181	W. B. MASON CO INC		00001	202322 INV	11/19/2019	204103885	365412		
	1 02016507 84201 2430			SEC EDUC OFFICE		43.20			
				Invoice Net		43.20			
13181	W. B. MASON CO INC		00001	202322 INV	11/19/2019	204145781	365414		
	1 02016507 84201 2430			SEC EDUC OFFICE		40.34			
				Invoice Net		40.34			
13181	W. B. MASON CO INC		00001	201816 INV	11/19/2019	203004962	365417		
	1 02016507 84201 2430			SEC EDUC OFFICE		1,065.42			
				Invoice Net		1,065.42			
13181	W. B. MASON CO INC		00001	201816 INV	11/19/2019	203045814	365419		
	1 02016507 84201 2430			SEC EDUC OFFICE		23.52			
				Invoice Net		23.52			
13181	W. B. MASON CO INC		00001	11665620 INV	11/19/2019	204144526	365424		
	1 02696925 84201 1410			PAYROLL OFFICE		26.88			
				Invoice Net		26.88			
13181	W. B. MASON CO INC		00001	202518 INV	11/19/2019	204193900	365546		
	1 02096506 85101 2430			ELEM EDUC REPRO SUPP		1,199.60			
				Invoice Net		1,199.60			
13181	W. B. MASON CO INC		00001	201816 INV	11/19/2019	204423123	365888		
	1 02016507 84201 2430			SEC EDUC OFFICE		47.04			
				Invoice Net		47.04			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 020091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181	W. B. MASON CO INC	00001	11665620	INV	11/19/2019	204385785		365891	
	1 02696925 84201	1410		PAYROLL OFFICE		868.99			
				Invoice Net		868.99			
13181	W. B. MASON CO INC	00001	200055	INV	11/19/2019	201494956		366025	
	1 02056507 84201	2430		GIBBS TEMP OFFICE		232.31			
	2 02056507 85103	2415		GIBBS TEMP INSTRUCT		62.23			
				Invoice Net		294.54			
13181	W. B. MASON CO INC	00001	200055	INV	11/19/2019	201690104		366026	
	1 02056507 84201	2430		GIBBS TEMP OFFICE		65.99			
	2 02056507 85103	2415		GIBBS TEMP INSTRUCT		291.02			
				Invoice Net		357.01			
13181	W. B. MASON CO INC	00001	200055	INV	11/19/2019	201778457		366027	
	1 02056507 85103	2415		GIBBS TEMP INSTRUCT		61.08			
				Invoice Net		61.08			
13181	W. B. MASON CO INC	00001	200055	INV	11/19/2019	201962148		366028	
	1 02056507 84201	2430		GIBBS TEMP OFFICE		102.25			
	2 02056507 85103	2415		GIBBS TEMP INSTRUCT		1,207.82			
				Invoice Net		1,310.07			
13181	W. B. MASON CO INC	00001	200055	INV	11/19/2019	202655212		366029	
	1 02056507 85103	2415		GIBBS TEMP INSTRUCT		133.00			
				Invoice Net		133.00			
13181	W. B. MASON CO INC	00001	200055	INV	11/19/2019	202895745		366030	
	1 02056507 85103	2415		GIBBS TEMP INSTRUCT		93.10			
				Invoice Net		93.10			
13181	W. B. MASON CO INC	00001	200055	INV	11/19/2019	203183478		366031	
	1 02056507 85103	2415		GIBBS TEMP INSTRUCT		39.90			
				Invoice Net		39.90			
13181	W. B. MASON CO INC	00001	200055	INV	11/19/2019	201440955		366034	
	1 02056507 84201	2430		GIBBS TEMP OFFICE		980.62			
	2 02056507 85103	2415		GIBBS TEMP INSTRUCT		125.62			
				Invoice Net		1,106.24			
13181	W. B. MASON CO INC	00001	202021	INV	11/19/2019	204498127		366112	
	1 15206960 88501	4230		FACIL/MAIN CAP EQUIP		3,126.66			
				Invoice Net		3,126.66			
13181	W. B. MASON CO INC	00001	202576	INV	11/19/2019	204379342		366113	
	1 02056507 85101	2430		GIBBS TEMP REPRO SUPP		1,199.60			
				Invoice Net		1,199.60			
13181	W. B. MASON CO INC	00001	202690	INV	11/19/2019	204573009		366238	
	1 02186506 85101	2430		ELEM EDUC REPRO SUPP		2,399.20			
				Invoice Net		2,399.20			
13181	W. B. MASON CO INC	00001	202201	INV	11/19/2019	203716165		366382	
	1 02546755 85103	2415		VISUAL/PER INSTRUCT		131.63			
				Invoice Net		131.63			
13181	W. B. MASON CO INC	00001	202796	INV	11/19/2019	204672072		366383	
	1 18406910 84902	1210		SUPER/GRAD FOOD SUPPL		193.27			
				Invoice Net		193.27			
13181	W. B. MASON CO INC	00001	200039	INV	11/19/2019	204669015		366384	

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	REPORT TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02636915 84201	1220	CURRICULUM OFFICE		113.31			
			Invoice Net		113.31			
13181 W. B. MASON CO INC	1 02246506 85101	2430	00001 202795 INV 11/19/2019		204762847	366385		
			ELEM EDUC REPRO SUPP		1,236.00			
			Invoice Net		1,236.00			
13181 W. B. MASON CO INC	1 02246506 85101	2430	00001 202795 INV 11/19/2019		204673471	366386		
			ELEM EDUC REPRO SUPP		58.64			
			Invoice Net		58.64			
13181 W. B. MASON CO INC	1 02666920 84201	1410	00001 200323 INV 11/19/2019		204724196	366387		
			BUS OFFICE OFFICE		20.82			
			Invoice Net		20.82			
			CHECK TOTAL		19,479.17			
35073 WALTER, KATHERINE	1 1336770 81112	6200	00000 202676 INV 11/19/2019		SHEET PAN DINNER	365568		
	2 1336770 85103	6200	ADULT ED INSTRUCT		75.00			
			ADULT ED INSTRUCT		200.00			
			Invoice Net		275.00			
			CHECK TOTAL		275.00			
6458 WANAMAKER HARDWARE	1 02816970 84802	3300	00000 200531 INV 11/19/2019		156867	365560		
			TRANS ED VEHICLE RE		5.99			
			Invoice Net		5.99			
			CHECK TOTAL		5.99			
36102 WANAMAKER HARDWARE INC	1 15125145 85103	3520	00000 11480020 INV 11/19/2019		156229	365980		
			BRACKETT SUPPLIES		58.68			
			Invoice Net		58.68			
36102 WANAMAKER HARDWARE INC	1 15125145 85103	3520	00000 11480020 INV 11/19/2019		156488	365981		
			BRACKETT SUPPLIES		155.99			
			Invoice Net		155.99			
36102 WANAMAKER HARDWARE INC	1 15125145 85103	3520	00000 11480020 INV 11/19/2019		156489	365982		
			BRACKETT SUPPLIES		7.19			
			Invoice Net		7.19			
36102 WANAMAKER HARDWARE INC	1 15125145 85103	3520	00000 11480020 INV 11/19/2019		156595	365983		
			BRACKETT SUPPLIES		143.53			
			Invoice Net		143.53			
36102 WANAMAKER HARDWARE INC	1 15126145 84902	3520	00000 11626120 INV 11/19/2019		157042	366481		
			GIBBS FOOD SUPPL		36.89			
			Invoice Net		36.89			
			CHECK TOTAL		402.28			
22821 WELCH, ROBERT H.	1 02026623 83804	3510	00000 INV 11/19/2019		20138	365499		
	2 02026637 83804	3510	ATHL/BOY C ATHLETIC		38.50			
			ATH/G/CC ATHLETIC		38.50			
			Invoice Net		77.00			
			CHECK TOTAL		77.00			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74519	WEST MUSIC COMPANY		00001 202246	INV	11/19/2019	SI1813813		365427	
	1 02546755 85103 2415			VISUAL/PER INSTRUCT		244.19			
				Invoice Net		244.19			
74519	WEST MUSIC COMPANY		00001 202246	INV	11/19/2019	SI1814929		365431	
	1 02546755 85103 2415			VISUAL/PER INSTRUCT		10.99			
				Invoice Net		10.99			
74519	WEST MUSIC COMPANY		00001 202445	INV	11/19/2019	SI1817653		365433	
	1 02546755 85103 2415			VISUAL/PER INSTRUCT		50.40			
				Invoice Net		50.40			
				CHECK TOTAL			305.58		
74560	WILSON LANGUAGE TRAINI		00001 201520	INV	11/19/2019	1773304		365437	
	1 02296581 85106 2410			READING IN TEXTBOOKS		1,397.52			
				Invoice Net		1,397.52			
74560	WILSON LANGUAGE TRAINI		00001 200342	INV	11/19/2019	1775513		365439	
	1 02156506 85103 2415			ELEM EDUC INSTRUCT		48.00			
				Invoice Net		48.00			
74560	WILSON LANGUAGE TRAINI		00001 200342	INV	11/19/2019	1762534		365440	
	1 02156506 85103 2415			ELEM EDUC INSTRUCT		100.73			
				Invoice Net		100.73			
74560	WILSON LANGUAGE TRAINI		00001 202221	INV	11/19/2019	1780293		365450	
	1 02066506 85103 2415			ELEM EDUC INSTRUCT		205.63			
				Invoice Net		205.63			
74560	WILSON LANGUAGE TRAINI		00001 201596	INV	11/19/2019	1773837		366033	
	1 02066506 85103 2415			ELEM EDUC INSTRUCT		148.93			
				Invoice Net		148.93			
74560	WILSON LANGUAGE TRAINI		00001 201517	INV	11/19/2019	1773418		366125	
	1 02296581 85106 2410			READING IN TEXTBOOKS		1,800.58			
				Invoice Net		1,800.58			
74560	WILSON LANGUAGE TRAINI		00001 202761	INV	11/19/2019	1783588		366410	
	1 02186506 85103 2415			ELEM EDUC INSTRUCT		104.00			
				Invoice Net		104.00			
				CHECK TOTAL			3,805.39		
33803	WOODWIND & BRASSWIND, I		00001 201841	INV	11/19/2019	ARINV50355926		365441	
	1 02546755 85103 2415			VISUAL/PER INSTRUCT		50.70			
				Invoice Net		50.70			
				CHECK TOTAL			50.70		
20392	JOHNSTONE SUPPLY		00001 202536	INV	11/19/2019	03064474036		365036	
	1 03034309 865600			FOOD SERV FOOD SERV		93.49			
				Invoice Net		93.49			
				CHECK TOTAL			93.49		
75172	RICH YAVAROW		00000 73.72	INV	11/19/2019	00020022		366418	
	1 02026644 83804 3510			ATH/G/SOCC ATHLETIC		62.00			
				Invoice Net		62.00			

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20091 11/19/2019

VENDOR	G/L ACCOUNTS	R	POS	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			62.00
731 INVOICES						WARRANT TOTAL	1,534,464.82		1,534,464.82
						CASH ACCOUNT BALANCE			-8,284,459.47

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20091 11/19/2019

FUND ORG ACCOUNT AMOUNT AVLB BUDGET

0100 0191487 GROUP HEALTH INSUR 0100-9-0914-0000-52-00-0-87-5706 FEDERAL MEDICARE WITHH 2,778.34 12,206,734.60

FUND TOTAL 2,778.34

CASH ACCOUNT 0000 104013 BALANCE -8,284,459.47

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-83101 -2420	PROFESSIONAL TECH SERV 625.00	462,135.20
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-83404 -2430	REPRODUCTION/PRINTING 37.90	462,135.20
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 5,628.10	462,135.20
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP 595.00	462,135.20
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 3,037.52	462,135.20
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-87202 -2351	TRAINING EDUC CONF & A 1,875.00	462,135.20
0200 02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES 874.62	-236.12
0200 02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 1,122.35	-236.12
0200 02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 20.90	-6,703.61
0200 02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-83404 -2430	REPRODUCTION/PRINTING 33.60	35,631.67
0200 02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-84201 -2430	OFFICE SUPPLIES 75.00	35,631.67
0200 02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC 41.16	35,631.67
0200 02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-87301 -2357	PROFESSIONAL AFFLIATIO 600.00	35,631.67
0200 02016575	PROFESSIONAL DEVEL 0200-3-01 -6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A 45.75	11,845.75
0200 02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 265.21	4,042.51
0200 02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 1,648.93	4,042.51
0200 02026623	ATHLETICS/BOYS CC 0200-3-02 -6623-01-24-5-00-83804 -3510	ATHLETIC SERVICES 231.00	85.00
0200 02026624	ATHLETICS/BOYS FOO 0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES 707.00	10,300.56
0200 02026624	ATHLETICS/BOYS FOO 0200-3-02 -6624-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 3,080.00	10,300.56
0200 02026625	ATHLETICS/GOLF 0200-3-02 -6625-01-24-5-00-83804 -3510	ATHLETIC SERVICES 200.00	2,749.28
0200 02026630	ATHLETICS/BOYS SOC 0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES 341.00	164.58
0200 02026636	ATHLETICS/GIRLS CH 0200-3-02 -6636-01-35-5-00-85104 -3510	ATHLETIC SUPPLIES 770.00	24.38
0200 02026637	ATHLETICS/GIRLS CR 0200-3-02 -6637-01-24-5-00-83804 -3510	ATHLETIC SERVICES 231.00	-29.95
0200 02026638	ATHLETICS/GIRLS FI 0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES 602.00	2,765.13
0200 02026644	ATHLETICS/GIRLS SO 0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,670.00	53.45
0200 02026646	ATHLETICS/GIRLS SW 0200-3-02 -6646-01-24-5-00-83804 -3510	ATHLETIC SERVICES 75.00	1,242.99
0200 02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 79.92	57,175.83
0200 02036551	TECHNOLOGY EDUCATI 0200-3-03 -6551-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL 119.56	-46,463.78
0200 02036575	PROFESSIONAL DEVEL 0200-3-03 -6575-03-07-4-00-87301 -2357	PROFESSIONAL AFFLIATIO 300.00	10,340.00
0200 02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-84201 -2430	OFFICE SUPPLIES 1,381.17	4,116.62
0200 02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 1,588.25	4,116.62
0200 02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 3,548.13	4,116.62
0200 02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,120.00	4,116.62
0200 02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-84201 -2430	OFFICE SUPPLIES 1,440.03	60,017.40
0200 02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,354.56	60,017.40
0200 02066575	PROFESSIONAL DEVEL 0200-3-06 -6575-06-07-3-00-87202 -2357	TRAINING EDUC CONF & A 279.00	31,703.00
0200 02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,499.60	65,214.46
0200 02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 36.12	65,214.46
0200 02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,359.20	34,920.49
0200 02126575	PROFESSIONAL DEVEL 0200-3-12 -6575-12-07-3-00-87202 -2357	TRAINING EDUC CONF & A 1,079.95	32,551.24
0200 02126575	PROFESSIONAL DEVEL 0200-3-12 -6575-12-07-3-00-87301 -2357	DALLIN PROFESSIONAL MEM 238.00	32,551.24
0200 02165606	ELEMENTARY EDUCATI 0200-3-16 -6506-16-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 338.25	124,238.91
0200 02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 228.15	92,181.53

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FUND ORG	ACCOUNT	AMOUNT	AVL BUDGET
0200 02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	2,671.18 -92,181.53
0200 02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	2,139.02 -92,181.53
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES	519.25 -31,609.66
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	943.00 -31,609.66
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS	439.80 -31,609.66
0200 02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,294.64 5,831.42
0200 02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,012.85 5,831.42
0200 02296581	READING INTERVENTI 0200-3-29 -6581-29-32-3-06-85103 -2415	INSTRUCTIONAL MATERIAL	2,072.64 -85,276.03
0200 02296581	READING INTERVENTI 0200-3-29 -6581-29-32-3-06-85106 -2410	READING INTERV/TEXTBOO	22,090.57 -85,276.03
0200 02306740	C&I ENGLISH 0200-3-30 -6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV	2,370.00 13,321.19
0200 02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	261.46 18,873.16
0200 02426715	C&I SCIENCE 0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	3,751.14 -45,883.35
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES	63.92 3,516.76
0200 02456803	SPED TUTOR/C.S. 0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	200.00 -3,573.00
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL	499.38 8,097.58
0200 02456821	SPED/CLINICAL SUPE 0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	12,720.20 -114,550.70
0200 02456830	SPED/MEDICAL 0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	5,130.00 34,358.64
0200 02456833	SPED/MIDDLE SCH/WO 0200-3-45 -6833-03-02-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	41.00 6,062.22
0200 02456842	ADAPTIVE TECHNOLOGY 0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT	162.50 27,442.63
0200 02456845	OUT-OF-DISTRICT/ON 0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	1,037.40 -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 1,193,815.67
0200 02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	24,722.16 1,193,815.67
0200 02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION	9,663.40 1,193,815.67
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	375.00 -14,899.75
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	273.96 -14,899.75
0200 02456866	LEGAL SERVICES SPE 0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES	3,798.91 -87,119.00
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	161.31 10,101.74
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	887.81 10,101.74
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85110 -2420	INSTRUCTION EQUIPMENT	59.91 10,101.74
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE	279.00 10,101.74
0200 02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	613.58 4,912.43
0200 02496955	TRAFFIC SUPERV SAL 0200-3-49 -6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE	478.00 5,807.51
0200 02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	839.38 -1,601.82
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	3,717.03 3,393.60
0200 02606575	PROF AFFILIATIONS/ 0200-3-60 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES	62.45 16,838.00
0200 02606905	LEGAL SERVICE SCHO 0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE	540.50 139,620.99
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	1,332.50 93,567.97
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES	20.90 93,567.97
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES	54.46 93,567.97
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	225.00 104,211.70
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	6,820.00 104,211.70
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-83101 -1220	PROFESSIONAL TECH SERV	1,000.00 -57,964.27
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES	113.31 -57,964.27
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-85804 -2455	COMPUTER SOFTWARE	11,976.00 -57,964.27
0200 02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-81730 -5100	PENSIONS	686.20 1,843.94
0200 02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-84201 -1420	OFFICE SUPPLIES	495.00 1,843.94
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV	4,338.34 67,965.09
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410	INSURANCE	252.46 67,965.09
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	1,338.82 67,965.09

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

TOWN OF ARLINGTON
BUDGETARY SUMMARY REPORT

WARRANT: 20091 11/19/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02696925	PAYROLL 0200-3-69-6925-01-64-9-00-84201 -1410	895.87	17,684.38
0200 02816970	TRANSPORTATION REG 0200-3-81-6970-49-10-9-00-84802 -3300	1,949.54	77,782.18
0200 02816980	SPED/MILEAGE REIMB 0200-3-81-6980-36-02-9-00-83301 -3300	47,292.08	17,271.88

FUND TOTAL 223,750.91

CASH ACCOUNT 0000 104013 BALANCE 8,284,459.47

0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000	19,351.65	166,964.14
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001	124,551.84	166,964.14
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000	368.00	166,964.14
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865600	10,691.79	166,964.14

FUND TOTAL 154,963.28

CASH ACCOUNT 0000 104013 BALANCE 8,284,459.47

0750 07506848	CB OOD DAY NON PUB 0750-3-45-6848-45-2 -9-NM-83201 -9300	57,769.40	833,497.53
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FUND TOTAL 57,769.40

CASH ACCOUNT 0000 104013 BALANCE 8,284,459.47

0790 0792020	IMPROVING EDUCATIO 0790-3-2300-2020-45-9-9-0-83101 -2357	400.00	1,381.00
0790 0792020	IMPROVING EDUCATIO 0790-3-2300-2020-45-9-9-0-87208 -2357	1,265.00	4,721.00

FUND TOTAL 1,665.00

CASH ACCOUNT 0000 104013 BALANCE 8,284,459.47

1320 1322020	METCO GRANT 1320-3-2300-2020-45-13-9-NM-83301 -3300	20,520.00	21,459.69
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FUND TOTAL 20,520.00

CASH ACCOUNT 0000 104013 BALANCE 8,284,459.47

1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	1,139.00	1,000.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	2,811.75	1,000.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-82702 -6200	50.00	1,000.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-83405 -6200	7,000.00	1,000.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	1,917.95	1,000.00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	6,300.00	1,000.00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-85103 -3520	1,055.93	1,000.00
1330 1336782	COMMUNITY ED TEENZ 1330-3-2731-6782-01-40-7-NM-81112 -6200	1,087.00	1,000.00
1330 1336784	COM ED YOUTH FITNE 1330-3-2731-6784-01-40-7-NM-83404 -6200	1,236.00	1,000.00

FUND TOTAL 21,385.63

CASH ACCOUNT 0000 104013 BALANCE 8,284,459.47

WARRANT: 20091 11/19/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1360 136	DALLIN GIFTS GRANT 1360-3-2732-OSR -12-43-3-NM-8350	DALLIN GIFTS AND GRANT 525.56	709.88
		FUND TOTAL 525.56	
CASH ACCOUNT 0000 104013	BALANCE -8,284,459.47		
1410 14118101	SAFE & SUPPORTIVE 1410-3-49 -SG -44-38-9-NM-85103 -2415	INSTRUCTIONAL MATERIAL 1,895.00	7,673.59
1410 14118108	SOCIAL/EMOTIONAL L 1410-3-2357-6557-44-49-9-NM-83101 -2357	MINDFULNESS ONLINE CLA 275.00	900.00
1410 14119106	AEF WELLNESS DAY 1410-3-2710-0800-01-1 -4-NM-83101 -2320	CONTRACTED SERVICES 2,000.00	.00
1410 14119108	CRAFTING MINDS 1410-3-29 -6506-29-49-3-NM-83101 -2357	CONTRACTED SERVICES 4,331.25	.00
		FUND TOTAL 8,501.25	
CASH ACCOUNT 0000 104013	BALANCE -8,284,459.47		
1485 14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 21,722.00	-70,580.00
		FUND TOTAL 21,722.00	
CASH ACCOUNT 0000 104013	BALANCE -8,284,459.47		
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350 -	OTTOSON CO-CURR FEES 2,756.81	112,632.53
		FUND TOTAL 2,756.81	
CASH ACCOUNT 0000 104013	BALANCE -8,284,459.47		
1512 15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-8306 -3520	PROFESSIONAL DEV HARDY 500.00	-500.00
1512 15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY 1,994.10	-1,744.10
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 865.81	-22,958.26
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 293.94	-9,899.00
1512 15123160	THOMPSON AFTER SCH 1512-3-2300-0251-24-0 -3-NM-8306 -3520	PROFESSIONAL DEV THOMP 500.00	-500.00
1512 15123215	THOMPSON AFTER SCH 1512-3-2300-OR -15-69-3-NM-85103 -3520	THOMPSON GYM SUPPLIES 28.00	-477.32
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 595.02	-25,512.95
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 1,368.78	-9,146.25
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 1,056.85	349.93
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-85103 -3520	GENERAL SUPPLIES BRACK 1,416.59	349.93
1512 15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-83302 -3520	FIELD TRIPS 300.00	-300.00
1512 15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-84902 -3520	FOOD SUPPLIES 583.06	-16,483.95
1512 15127260	PEIRCE EXTENDED DA 1512-3-18 -0297-18-9 -0-82-84902 -3520	FOOD SUPPLIES PEIRCE 1,350.95	-17,000.00
1512 15127260	PEIRCE EXTENDED DA 1512-3-18 -0297-18-9 -0-82-85103 -3520	GENERAL SUPPLIES PEIRC 623.80	-10,615.06
		FUND TOTAL 11,476.90	
CASH ACCOUNT 0000 104013	BALANCE -8,284,459.47		
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 352.94	50,786.94
1520 15206960	FACILITIES/MAINT/A 1520-3-0050-6960-01-24-9-00-88501 -4230	CAPITAL EQUIPMENT/FURN 3,126.66	.00

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TOWN OF ARLINGTON
 PRELIMINARY WARRANT SUMMARY

WARRANT: 20091 11/19/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013		BALANCE -8,284,459.47	
FUND TOTAL		3,479.60	
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300	CONTRACTED SERVICES 19.00	-2281.00
FUND TOTAL		19.00	
CASH ACCOUNT 0000 104013		BALANCE -8,284,459.47	
1840 18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83101 -2210	FOREIGN VISA PROFESSIO 63.75	.00
1840 18406566	MMGT/SUPER/PRINCIP 1840-3-01 -6566-01-24-5-00-83101 -2210	PROFESSIONAL TECH SERV 232.94	.00
1840 18406910	SUPERINTENDENT/GRA 1840-3-1210-6910-42-29-9-00-84902 -1210	FOOD SUPPLIES 193.27	.00
FUND TOTAL		489.96	
CASH ACCOUNT 0000 104013		BALANCE -8,284,459.47	
1950 1954	HEALTH ED 1950-3-0034-OR -69-10-0-NM-84000 -	MISC EXPENSES 300.00	2,988.93
1950 1955	PE SURVIVAL 1950-3-3520-OR -69-10-0-00-84000 -	MISC EXPENSES 446.26	8,461.00
FUND TOTAL		746.26	
CASH ACCOUNT 0000 104013		BALANCE -8,284,459.47	
1972 1972	NEEDY STUDENTS 1972-3-01 -OR -01-10-5-NM-89998 -	PRIOR YEAR CARRYOVER 1,000.00	1,150.00
FUND TOTAL		1,000.00	
CASH ACCOUNT 0000 104013		BALANCE -8,284,459.47	
2010 201	GILBERT & SULLIVAN 2010-3-0056-OR -69-31-0-NM-84000 -	MISC 3,118.50	13,355.33
FUND TOTAL		3,118.50	
CASH ACCOUNT 0000 104013		BALANCE -8,284,459.47	
6250 6251231	HIGH SCHOOL 6250-1-0123-2020-52-00-0-83-582018 -	OWNERS-PM 29,730.00	.00
6250 6251231	HIGH SCHOOL 6250-1-0123-2020-52-00-0-83-582019 -	BLDG REIMBURSABLE SERV 968,066.42	2,385,000.00
FUND TOTAL		997,796.42	
CASH ACCOUNT 0000 104013		BALANCE -8,284,459.47	
WARRANT SUMMARY TOTAL		1,534,464.82	
GRAND TOTAL		1,534,464.82	

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20091 11/19/2019

FUND ORG ACCOUNT AMOUNT AVLB BUDGET

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

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	20105	Total Warrant Amount	\$476,195.81
Dated	11/26/19		


STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer



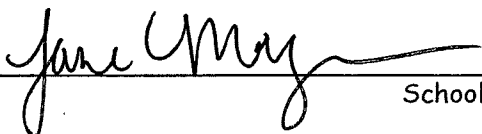
School Committee



School Committee



School Committee



School Committee

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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

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apwarrnt

DATE: 11/26/2019 WARRANT: 20105 AMOUNT: \$ 476,195.81

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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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747	A PLUS TRANSPORTATION,	00000	202866	INV	11/26/2019	10.2019			
	1 02816990 83301 3300			TRANS HOM TRANS		1,207.50			
				Invoice Net		1,207.50			
				CHECK TOTAL			1,207.50		
27354	A TO Z FOODS	00000	201824	INV	11/26/2019	6698718			
	1 03034309 835001			FOOD SERV FOOD SERVI		187.50			
				Invoice Net		187.50			
27354	A TO Z FOODS	00000	201824	INV	11/26/2019	6698719			
	1 03034309 835001			FOOD SERV FOOD SERVI		337.50			
				Invoice Net		337.50			
27354	A TO Z FOODS	00000	201824	INV	11/26/2019	6698720			
	1 03034309 835001			FOOD SERV FOOD SERVI		187.50			
				Invoice Net		187.50			
				CHECK TOTAL			712.50		
31400	ABACS LLC	00000	200127	INV	11/26/2019	AAVA22-2019			
	1 02456821 83101 2320			SPED/CLINI PROF TECH		1,301.48			
				Invoice Net		1,301.48			
				CHECK TOTAL			1,301.48		
37583	AFRICAN STUDIES ASSOCI	00000	202529	INV	11/26/2019	2019-0037			
	1 02486745 87202 2357			C&I SOC ST PROF DEV		150.00			
				Invoice Net		150.00			
				CHECK TOTAL			150.00		
32432	AHOLD FINANCIAL SERVIC	00003	202051	INV	11/26/2019	07999			
	1 02016566 84902 2210			MMGT PRINC HS FOOD		49.88			
				Invoice Net		49.88			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	11/26/2019	07987			
	1 15125145 84902 3520			BRACKETT FOOD		106.63			
				Invoice Net		106.63			
32432	AHOLD FINANCIAL SERVIC	00003	11573220	INV	11/26/2019	07997			
	1 15125145 84902 3520			BRACKETT FOOD		89.80			
				Invoice Net		89.80			
32432	AHOLD FINANCIAL SERVIC	00003	201860	INV	11/26/2019	07967			
	1 02426715 85103 2415			C&I SCIENC INSTRUC		.99			
				Invoice Net		.99			
32432	AHOLD FINANCIAL SERVIC	00003	11572720	INV	11/26/2019	176203			
	1 15123260 84902 3520			AFT SCH FOOD SUPPL		41.94			
				Invoice Net		41.94			
32432	AHOLD FINANCIAL SERVIC	00003	11573020	INV	11/26/2019	176201			
	1 15127260 84902 3520			PEIRCE FOOD SUPPL		192.95			
				Invoice Net		192.95			
32432	AHOLD FINANCIAL SERVIC	00003	11572820	INV	11/26/2019	176202			
	1 15122260 84902 3520			HARDY GEN HARDY FOOD		113.54			
				Invoice Net		113.54			

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TOWN OF ARLINGTON
 PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC 1 15126145 84902 3520	00003	11573420	INV	11/26/2019	07969 380.21 Invoice Net 380.21	367164		
32432	AHOLD FINANCIAL SERVIC 1 1336770 85103 6200	00003	202210	INV	11/26/2019	07956 34.03 Invoice Net 34.03	367310		
32432	AHOLD FINANCIAL SERVIC 1 1336770 85103 6200	00003	202210	INV	11/26/2019	#07940 103.86 Invoice Net 103.86	367312		
						CHECK TOTAL	1,113.83		-----
34079	CARL A. ALLEYNE 1 1336770 81112 6200	00001	202212	INV	11/26/2019	1450 1,000.00 Invoice Net 1,000.00	366615		
						CHECK TOTAL	1,000.00		-----
28022	ANDRINA'S 1 03034309 835001	00000	201825	INV	11/26/2019	370244 3,595.00 Invoice Net 3,595.00	366580		
						CHECK TOTAL	3,595.00		-----
37680	APOLLON, JOHNNY 1 02816970 87301 3300	00000	202868	INV	11/26/2019	REIMB CDL RENEWAL 75.00 Invoice Net 75.00	366653		
						CHECK TOTAL	75.00		-----
1376	ARLINGTON COAL & LUMBE 1 02426715 85103 2415	00000	201857	INV	11/26/2019	485443 497.62 Invoice Net 497.62	367159		
						CHECK TOTAL	497.62		-----
21518	ARLMONT TRANSPORTATION 1 02816990 83301 3300	00000	201203	INV	11/26/2019	#10/19-LL+RD 5,085.00 Invoice Net 5,085.00	366712		
21518	ARLMONT TRANSPORTATION 1 02816980 83301 3300	00000	201379	INV	11/26/2019	10/19-AP, EH, JM, JL, DB 15,775.50 Invoice Net 15,775.50	366715		
						CHECK TOTAL	20,860.50		-----
24583	BAYSTATE INTERPRETERS, 1 02456857 83101 2330	00000	200548	INV	11/26/2019	306144 570.00 Invoice Net 570.00	366654		
						CHECK TOTAL	570.00		-----
24170	THE CHILDREN'S CENTER 1 02456845 83201 9300 2 02456848 83201 9300	00000	200546	INV	11/26/2019	575250 3,605.70 TUITON 78.05	366656		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20105

11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	3 07506848 83201	9300	CB OOD DAY	TUITION		8,143.45			
			Invoice Net			11,827.20			
						CHECK TOTAL		11,827.20	
31887	GL GROUP, INC		00004	200156	INV 11/26/2019	844036	366839		
	1 02296581 85106	2410	READING IN	TEXTBOOKS		736.50			
			Invoice Net			736.50			
31887	GL GROUP, INC		00004	200152	INV 11/26/2019	845562	366840		
	1 02296581 85106	2410	READING IN	TEXTBOOKS		115.63			
			Invoice Net			115.63			
31887	GL GROUP, INC		00004	200155	INV 11/26/2019	843750	366841		
	1 02296581 85106	2410	READING IN	TEXTBOOKS		475.54			
			Invoice Net			475.54			
31887	GL GROUP, INC		00004	200163	INV 11/26/2019	843963	366842		
	1 02296581 85106	2410	READING IN	TEXTBOOKS		1,888.84			
			Invoice Net			1,888.84			
31887	GL GROUP, INC		00004	200167	INV 11/26/2019	845707	366843		
	1 02296581 85106	2410	READING IN	TEXTBOOKS		944.64			
			Invoice Net			944.64			
31887	GL GROUP, INC		00004	200167	INV 11/26/2019	850282	366844		
	1 02296581 85106	2410	READING IN	TEXTBOOKS		598.88			
			Invoice Net			598.88			
31887	GL GROUP, INC		00004	202069	INV 11/26/2019	863796	366845		
	1 02296581 85103	2415	READING IN	INSTRUCT		452.16			
			Invoice Net			452.16			
31887	GL GROUP, INC		00004	200164	INV 11/26/2019	843960	366846		
	1 02296581 85106	2410	READING IN	TEXTBOOKS		1,888.84			
			Invoice Net			1,888.84			
31887	GL GROUP, INC		00004	200168	INV 11/26/2019	845278	366847		
	1 02296581 85106	2410	READING IN	TEXTBOOKS		1,112.32			
			Invoice Net			1,112.32			
31887	GL GROUP, INC		00004	200168	INV 11/26/2019	848352	366848		
	1 02296581 85106	2410	READING IN	TEXTBOOKS		431.20			
			Invoice Net			431.20			
31887	GL GROUP, INC		00004	202071	INV 11/26/2019	863628	366849		
	1 02296581 85103	2415	READING IN	INSTRUCT		452.16			
			Invoice Net			452.16			
						CHECK TOTAL		9,096.71	
23730	BROCCOLI HALL INC.		00000	201205	INV 11/26/2019	10338	366655		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,573.34			
			Invoice Net			3,573.34			
						CHECK TOTAL		3,573.34	
37669	BROOKLINE COMMUNITY ME		00000	202958	INV 11/26/2019	205-11	367158		
	1 02036575 87202	2357	PROF DEV	TRAINING		130.00			
			Invoice Net			130.00			

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TOWN OF ARLINGTON
 PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	130.00		-----
70657	C & W TRANSPORTATION, 1 02816970 84802 3300	00000	200573	INV	11/26/2019	C&W-19001100 1,495.00 1,495.00 Invoice Net	366658		
						CHECK TOTAL	1,495.00		-----
71020	CONCORD AREA SPECIAL E 1 02456848 83201 9400	00000	200575	INV	11/26/2019	20-0092 9,552.27 9,552.27 Invoice Net	366659		
						CHECK TOTAL	9,552.27		-----
70693	CAM OFFICE SERVICES, I 1 02456806 85101 2430	00000	201035	INV	11/26/2019	19148 107.13 107.13 Invoice Net	366657		
70693	CAM OFFICE SERVICES, I 1 02366548 84201 2430	00000	202894	INV	11/26/2019	19421 160.26 160.26 Invoice Net	367319		
						CHECK TOTAL	267.39		-----
18811	FEI THEATRES 1 15126145 83302 3520	00002	11661120	INV	11/26/2019	MOVIE 11/5/19 300.00 300.00 Invoice Net	367167		
						CHECK TOTAL	300.00		-----
22875	CASCIO INTERSTATE 1 02546755 85103 2415	00001	202520	INV	11/26/2019	9339177 348.90 348.90 Invoice Net	367165		
						CHECK TOTAL	348.90		-----
24185	CENGAGE LEARNING INC 1 02016563 85106 2410	00008	202323	INV	11/26/2019	68833022 1,609.49 1,609.49 Invoice Net	366850		
						CHECK TOTAL	1,609.49		-----
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/26/2019	1790399 1,016.30 1,016.30 Invoice Net	366581		
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/26/2019	1790400 1,294.99 1,294.99 Invoice Net	366582		
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/26/2019	1790398 806.15 806.15 Invoice Net	366586		
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	202585	INV	11/26/2019	1790401 567.66 567.66 Invoice Net	366587		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000			00001 202585 INV FOOD SERV FOOD SERV/ Invoice Net	11/26/2019	1792043 1,476.57 1,476.57	367256		
						CHECK TOTAL		5,161.67	-----
34159	JAMES M. DONAHER 1 02456857 83101	2330		00001 201235 INV SPED CONTR PROF TECH Invoice Net	11/26/2019	3851 75.32 75.32	366660		
34159	JAMES M. DONAHER 1 02456857 83101	2330		00001 201235 INV SPED CONTR PROF TECH Invoice Net	11/26/2019	3889 90.00 90.00	366661		
						CHECK TOTAL		165.32	-----
71088	COTTING SCHOOL 1 02456851 83201	9300		00000 200576 INV OOD RESIDE TUITION Invoice Net	11/26/2019	17055 11,419.38 11,419.38	366662		
71088	COTTING SCHOOL 1 02456848 83201	9300		00000 201213 INV TUITION DY TUITION Invoice Net	11/26/2019	17063 4,083.24 4,083.24	366663		
71088	COTTING SCHOOL 1 07506848 83201	9300		00000 201214 INV CB OOD DAY TUITION Invoice Net	11/26/2019	16989 9,384.90 9,384.90	366664		
71088	COTTING SCHOOL 1 07506848 83201	9300		00000 201216 INV CB OOD DAY TUITION Invoice Net	11/26/2019	16990 9,384.90 9,384.90	366665		
						CHECK TOTAL		34,272.42	-----
35389	CRAFTING MINDS 1 02456575 87202	2357		00000 202134 INV SPED/P.D. TRAINING Invoice Net	11/26/2019	1011 1,303.75 1,303.75	366666		
						CHECK TOTAL		1,303.75	-----
33894	CREATIVE LANGUAGE CLAS 1 02516730 85105			00000 202590 INV C&I WORLD INSRT SFT Invoice Net	11/26/2019	ARL-AT9-20 1,386.00 1,386.00	367166		
						CHECK TOTAL		1,386.00	-----
34895	DATAPRINT 1 1336770 83404	6200		00001 202903 INV ADULT ED PRINTING Invoice Net	11/26/2019	146799 14.32 14.32	366616		
						CHECK TOTAL		14.32	-----
18399	DEVEREAUX 1 02456851 83201	9300		00002 200537 INV OOD RESIDE TUITION Invoice Net	11/26/2019	349825OCT19 2,569.59 2,569.59	366668		
						CHECK TOTAL		2,569.59	-----

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TOWN OF ARLINGTON
 PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18399 DEVEREAUX	1 02456851 83201	9300	00002 200538	INV	11/26/2019	340166OCT19		366669	
				OOD RESIDE	TUITION	5,139.18			
				Invoice Net		5,139.18			
						CHECK TOTAL		5,139.18	
18399 DEVEREAUX	1 02456848 83201	9300	00002 201545	INV	11/26/2019	358055OCT19		366670	
				TUITION DY	TUITION	6,162.86			
				Invoice Net		6,162.86			
						CHECK TOTAL		6,162.86	
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000 201826	INV	11/26/2019	319864		367253	
				FOOD SERV	FOOD SERVI	280.00			
				Invoice Net		280.00			
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000 201826	INV	11/26/2019	319865		367254	
				FOOD SERV	FOOD SERVI	800.00			
				Invoice Net		800.00			
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000 201826	INV	11/26/2019	319867		367255	
				FOOD SERV	FOOD SERVI	280.00			
				Invoice Net		280.00			
						CHECK TOTAL		1,360.00	
15037 DONOVAN, MICHAEL	1 02026624 83804	3510	00000	INV	11/26/2019	20238		367295	
				ATHL/FOOTB	ATHLETIC	68.00			
				Invoice Net		68.00			
						CHECK TOTAL		68.00	
70412 CRYSTAL ROCK	1 02456800 84201	2430	00001 201127	INV	11/26/2019	14545241 110119		366667	
				PK-SPED	OFFICE	19.45			
				Invoice Net		19.45			
						CHECK TOTAL		19.45	
2908 DUDLEY AUTOMOTIVE SERV	1 02816970 84802	3300	00000 200529	INV	11/26/2019	24309		366671	
				TRANS ED	VEHICLE RE	35.00			
				Invoice Net		35.00			
2908 DUDLEY AUTOMOTIVE SERV	1 02816970 84802	3300	00000 200529	INV	11/26/2019	24313		366672	
				TRANS ED	VEHICLE RE	70.00			
				Invoice Net		70.00			
						CHECK TOTAL		105.00	
27645 DUNN, JULIE	1 02496930 87202	2357	00000 202513	INV	11/26/2019	REIMB HOTEL EXP		366852	
				GRANTS DEV	TRAINING	858.68			
				Invoice Net		858.68			
27645 DUNN, JULIE	1 02496930 87202	2357	00000 202512	INV	11/26/2019	REIMB AIRFARE		366853	
				GRANTS DEV	TRAINING	206.60			
				Invoice Net		206.60			
						CHECK TOTAL		1,065.28	

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TOWN OF ARLINGTON
 PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71410	EDCO COLLABORATIVE		00000 200577	INV	11/26/2019	1201287			
	1 02456848 83201 9400		TUITION DY	TUITION		3,660.80			
			Invoice Net			3,660.80			
71410	EDCO COLLABORATIVE		00000 200578	INV	11/26/2019	1201283			
	1 02456848 83201 9400		TUITION DY	TUITION		7,321.60			
			Invoice Net			7,321.60			
71410	EDCO COLLABORATIVE		00000 200579	INV	11/26/2019	1201282			
	1 02456848 83201 9400		TUITION DY	TUITION		7,321.60			
			Invoice Net			7,321.60			
			CHECK TOTAL				18,304.00		-----
34229	EI US, LLC.		00003 200128	INV	11/26/2019	INV39180			
	1 02456857 83101 2310		SPED CONTR	PROF TECH		168.75			
			Invoice Net			168.75			
34229	EI US, LLC.		00003 200128	INV	11/26/2019	INV39181			
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		675.00			
			Invoice Net			675.00			
			CHECK TOTAL				843.75		-----
33477	ELMER, ALISON		00000 200568	INV	11/26/2019	REIM MILEGE-SEPT/OCT			
	1 02456806 87101 2110		SPED ADM M	BUS TRAVEL		122.15			
			Invoice Net			122.15			
			CHECK TOTAL				122.15		-----
21724	FANTINI BAKING CO., IN		00000 201821	INV	11/26/2019	T93392			
	1 03034309 835001		FOOD SERV	FOOD SERVI		120.00			
			Invoice Net			120.00			
21724	FANTINI BAKING CO., IN		00000 201821	INV	11/26/2019	T94754			
	1 03034309 835001		FOOD SERV	FOOD SERVI		119.65			
			Invoice Net			119.65			
21724	FANTINI BAKING CO., IN		00000 201821	INV	11/26/2019	T94755			
	1 03034309 835001		FOOD SERV	FOOD SERVI		78.87			
			Invoice Net			78.87			
21724	FANTINI BAKING CO., IN		00000 201821	INV	11/26/2019	T98037			
	1 03034309 835001		FOOD SERV	FOOD SERVI		108.88			
			Invoice Net			108.88			
21724	FANTINI BAKING CO., IN		00000 201821	INV	11/26/2019	T98038			
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.68			
			Invoice Net			64.68			
			CHECK TOTAL				492.08		-----
37611	FARENGA, LAUREN		00000 202905	INV	11/26/2019	YOGA 10/1-10/29/19			
	1 1336770 81112 6200		ADULT ED	INSTRUCT		650.00			
			Invoice Net			650.00			
			CHECK TOTAL				650.00		-----
28810	FLYNN, DENNIS		00000	INV	11/26/2019	20240			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO.	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026624 83804	3510		ATHL/FOOTB ATHLETIC		68.00 Invoice Net			
						CHECK TOTAL	68.00		-----
30300	FOLLETT SCHOOL SOLUTIO	00001	202915	INV	11/26/2019	498604F	367168		
1	14119105 85106 2415			D&I STRATT LIBRARY		39.48 Invoice Net			
						CHECK TOTAL	39.48		-----
11245	FREDERICK, JOHN	00000		INV	11/26/2019	20175	366623		
1	02026624 83804 3510			ATHL/FOOTB ATHLETIC		40.00 Invoice Net			
						CHECK TOTAL	40.00		-----
71736	THE MARGARET GIFFORD S	00000	201217	INV	11/26/2019	030768	366679		
1	07506848 83201 9300			CB OOD DAY TUITION		7,484.40 Invoice Net			
71736	THE MARGARET GIFFORD S	00000	201218	INV	11/26/2019	030810	366680		
1	07506848 83201 9300			CB OOD DAY TUITION		7,484.40 Invoice Net			
71736	THE MARGARET GIFFORD S	00000	201219	INV	11/26/2019	030818	366681		
1	07506848 83201 9300			CB OOD DAY TUITION		7,484.40 Invoice Net			
						CHECK TOTAL	22,453.20		-----
73320	GOVCONNECTION, INC.	00001	202684	INV	11/26/2019	57244148	366854		
1	02016507 85802 2415			SEC EDUC COMPUTER		64.08 Invoice Net			
						CHECK TOTAL	64.08		-----
26965	GREINER, STEPHANIE	00000	202522	INV	11/26/2019	REIMB MILEGE-OCT'19	366682		
1	02456806 87101 2110			SPED ADM M BUS TRAVEL		22.62 Invoice Net			
						CHECK TOTAL	22.62		-----
75061	THE GUILD FOR HUMAN SE	00000	201230	INV	11/26/2019	6641	366683		
1	02456845 83201 9300			OOD/AIDE TUITION		3,696.00			
2	02456848 83201 9300			TUITION DY TUITION		320.00			
3	07506848 83201 9300			CB OOD DAY TUITION		13,184.16 Invoice Net			
75061	THE GUILD FOR HUMAN SE	00000	201231	INV	11/26/2019	66368	366684		
1	07506848 83201 9300			CB OOD DAY TUITION		13,184.16 Invoice Net			
						CHECK TOTAL	30,384.32		-----
27710	HAMEL, MICHAEL	00000		INV	11/26/2019	20170	367297		
1	02026624 83804 3510			ATHL/FOOTB ATHLETIC		911.00 Invoice Net			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20105

11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	91.00		-----
27706	HARRINGTON, BRIAN 1 02026624 83804	3510	00000	INV ATHL/FOOTB ATHLETIC Invoice Net	11/26/2019	20179 91.00 91.00	367298		-----
						CHECK TOTAL	91.00		-----
25697	HARRINGTON, RICHARD 1 02026624 83804	3510	00000	INV ATHL/FOOTB ATHLETIC Invoice Net	11/26/2019	20176 91.00 91.00	367299		-----
						CHECK TOTAL	91.00		-----
37692	HARVEY, STEFANI 1 0792020 83101	2357	00000	202916 INV IMPRV ED PROF TECH Invoice Net	11/26/2019	2 400.00 400.00	366855		-----
						CHECK TOTAL	400.00		-----
20160	HEINEMANN PROFESSIONAL 1 02296581 85106	2410	00002	200136 INV READING IN TEXTBOOKS Invoice Net	11/26/2019	7092345 807.40 807.40	367169		-----
20160	HEINEMANN PROFESSIONAL 1 02296581 85106	2410	00002	200136 INV READING IN TEXTBOOKS Invoice Net	11/26/2019	7096565 385.00 385.00	367170		-----
						CHECK TOTAL	1,192.40		-----
21969	HOBBY, RONALD 1 02026624 83804	3510	00000	INV ATHL/FOOTB ATHLETIC Invoice Net	11/26/2019	20230 91.00 91.00	366624		-----
						CHECK TOTAL	91.00		-----
37681	INNOCENT, WOOSEY 1 02816970 87301	3300	00000	202869 INV TRANS ED PROF AFFLI Invoice Net	11/26/2019	REIMB PHYS+CERT 145.00 145.00	366711		-----
						CHECK TOTAL	145.00		-----
34097	ARTHUR D. SCHWARTZ 1 1672020 83101	2357	00001	202959 INV TOBACCO CONTRACTED Invoice Net	11/26/2019	APS112019 200.00 200.00	367314		-----
						CHECK TOTAL	200.00		-----
29686	JANGER, MATTHEW 1 02016575 87202	2357	00000	202873 INV PROF DEV TRAINING Invoice Net	11/26/2019	REIMB CONF EXP 144.66 144.66	366856		-----
						CHECK TOTAL	144.66		-----
19317	JUSTICE RESOURCE INSTI 1 02456851 83201	9300	00000	200543 INV OOD RESIDE TUITION Invoice Net	11/26/2019	2350420ARL-MK 8,825.70 8,825.70	366685		-----

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19317	JUSTICE RESOURCE INSTI 1 07506848 83201 9300	00000	201199	INV CB OOD DAY TUITION Invoice Net	11/26/2019	2450420ARL-RM 5,848.26 5,848.26	366686		
						CHECK TOTAL	14,673.96		-----
33973	K AND C MUSIC CO 1 02546755 85103 2415	00000	202890	INV VISUAL/PER INSTRUCT Invoice Net	11/26/2019	1175 120.00 120.00	366857		
						CHECK TOTAL	120.00		-----
33153	KALTHOFER, ULRIKE DETT 1 1336770 81112 6200	00000	202902	INV ADULT ED INSTRUCT Invoice Net	11/26/2019	REIKI CERT 11/2/19 500.00 500.00	366621		
						CHECK TOTAL	500.00		-----
33978	EFS EDUCATION, LLC 1 1336780 81112 3520	00000	202365	INV KIDZONE INSTRUCTIO Invoice Net	11/26/2019	1338 4,665.60 4,665.60	366617		
						CHECK TOTAL	4,665.60		-----
37639	KRISTY, SARAH 1 02026624 83804 3510	00000		INV ATHL/FOOTB ATHLETIC Invoice Net	11/26/2019	20245 50.00 50.00	367300		
						CHECK TOTAL	50.00		-----
72363	LABBB COLLABORATIVE 1 02456860 83101 2720	00000	202871	INV SPED TEST PROF TECH Invoice Net	11/26/2019	0919AT10072 102.00 102.00	366687		
						CHECK TOTAL	102.00		-----
11761	LAKESHORE LEARNING MAT 1 02156506 85103 2415	00001	200327	INV ELEM EDUC INSTRUCT Invoice Net	11/26/2019	4119160719 126.90 126.90	367173		
						CHECK TOTAL	126.90		-----
19990	LATHAM CENTERS, INC 1 02456851 83201 9300	00000	200544	INV OOD RESIDE TUITION Invoice Net	11/26/2019	039245 20,722.26 20,722.26	366688		
						CHECK TOTAL	20,722.26		-----
75093	LIGHTHOUSE SCHOOL INC 1 07506848 83201 9300	00000	201234	INV CB OOD DAY TUITION Invoice Net	11/26/2019	1019004-TG 10,672.20 10,672.20	366689		
75093	LIGHTHOUSE SCHOOL INC 1 07506848 83201 9300	00000	201232	INV CB OOD DAY TUITION Invoice Net	11/26/2019	1019004-PG 10,672.20 10,672.20	366773		
						CHECK TOTAL	21,344.40		-----

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35351	LOCAL MOTION INC 1 145 8350	00000	202053	INV	11/26/2019	104728 868.12	367320		
				OUTDOOR ED	OUTDOOR ED	868.12			
				Invoice Net		104729			
35351	LOCAL MOTION INC 1 145 8350	00000	202053	INV	11/26/2019	104729 868.12	367321		
				OUTDOOR ED	OUTDOOR ED	868.12			
				Invoice Net		104730			
35351	LOCAL MOTION INC 1 145 8350	00000	202053	INV	11/26/2019	104730 868.12	367322		
				OUTDOOR ED	OUTDOOR ED	868.12			
				Invoice Net		104731			
35351	LOCAL MOTION INC 1 145 8350	00000	202053	INV	11/26/2019	104731 868.12	367323		
				OUTDOOR ED	OUTDOOR ED	868.12			
				Invoice Net		868.12			
				CHECK TOTAL		3,472.48			-----
37039	LUIGIS ITALIAN KITCHEN 1 15122260 84902 3520	00000	11661220	INV	11/26/2019	12984 125.85	367171		
				HARDY GEN	HARDY FOOD	125.85			
				Invoice Net		12986			
37039	LUIGIS ITALIAN KITCHEN 1 15122260 84902 3520	00000	11661220	INV	11/26/2019	12986 151.57	367172		
				HARDY GEN	HARDY FOOD	151.57			
				Invoice Net		151.57			
				CHECK TOTAL		277.42			-----
28859	MAGLIOCCA, BRYAN 1 02456839 87101 2315	00000	200551	INV	11/26/2019	REIMB MILEGE-OCT'19 59.13	366690		
				TEAM CHAIR	BUS TRAVEL	59.13			
				Invoice Net		59.13			
				CHECK TOTAL		59.13			-----
22071	MALDEN TRANS INC 1 02816990 83301 3300	00001	201546	INV	11/26/2019	6332 1,852.50	366691		
				TRANS HOM	TRANS	1,852.50			
				Invoice Net		1,852.50			
				CHECK TOTAL		1,852.50			-----
36137	MALIN, NATHAN 1 199 84000	00000	202891	INV	11/26/2019	CHOREOGRAPHY11/15-16 800.00	366858		
				DRAMA	MISC	800.00			
				Invoice Net		800.00			
				CHECK TOTAL		800.00			-----
29812	MARKET BASKET 1 02036518 85103 2415	00001	200117	INV	11/26/2019	OMS-SEPT+OCT'19 939.55	366859		
				FAM/CONS S	INSTRUCT	939.55			
				Invoice Net		939.55			
				CHECK TOTAL		939.55			-----
36430	MASON, MICHAEL 1 02666920 87202 2357	00000	203054	INV	11/26/2019	REIMB MILEGE & MEAL 159.26	367174		
				BUS OFFICE	TRAINING	159.26			
				Invoice Net		159.26			
				CHECK TOTAL		159.26			-----

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72694	MA ASSOC OF SCHOOL SUP 1 02606910 87301 2357	00000	11671820	INV SUPER PROF AFFLI Invoice Net	11/26/2019	WEL03019 100.00 100.00	367175		
						CHECK TOTAL		100.00	
12897	THE MAY INSTITUTE INC. 1 02456851 83201 9300	00001	200532	INV OOD RESIDE TUITION Invoice Net	11/26/2019	688189 21,026.99 21,026.99	366693		
						CHECK TOTAL		21,026.99	
72763	WILLIAM MCCARTHY 1 02026624 83804 3510	00000		INV ATHL/FOOTB ATHLETIC Invoice Net	11/26/2019	20178 91.00 91.00	367301		
						CHECK TOTAL		91.00	
22393	MCDONNELL, EDWARD M. 1 02026624 83804 3510	00000		INV ATHL/FOOTB ATHLETIC Invoice Net	11/26/2019	20231 91.00 91.00	366625		
						CHECK TOTAL		91.00	
32722	MCKESSON MEDICAL-SURGI 1 02496554 85201 3200	00001	11673320	INV HEALTH SRV MED SUPPLY Invoice Net	11/26/2019	66765991 31.30 31.30	366860		
32722	MCKESSON MEDICAL-SURGI 1 02496554 85201 3200	00001	11673320	INV HEALTH SRV MED SUPPLY Invoice Net	11/26/2019	67307888 13.04 13.04	366861		
32722	MCKESSON MEDICAL-SURGI 1 02496554 85201 3200	00001	11673620	INV HEALTH SRV MED SUPPLY Invoice Net	11/26/2019	64637579 27.81 27.81	366862		
32722	MCKESSON MEDICAL-SURGI 1 02496554 85201 3200	00001	11673920	INV HEALTH SRV MED SUPPLY Invoice Net	11/26/2019	65138390 19.89 19.89	366863		
						CHECK TOTAL		92.04	
72813	MCLEAN HOSPITAL 1 07506848 83201 9300	00001	201226	INV CB OOD DAY TUITION Invoice Net	11/26/2019	IN01477892 8,096.44 8,096.44	366694		
72813	MCLEAN HOSPITAL 1 07506848 83201 9300	00001	201227	INV CB OOD DAY TUITION Invoice Net	11/26/2019	IN01477893 8,096.44 8,096.44	366695		
						CHECK TOTAL		16,192.88	
26174	MASSACHUSETTS DOWN SYN 1 02456575 87202 2357	00000	201526	INV SPED/P.D. TRAINING Invoice Net	11/26/2019	20003 1,250.00 1,250.00	366692		
						CHECK TOTAL		1,250.00	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15684	MELMARK NEW ENGLAND	00001	200535	INV	11/26/2019	0028750-IN		366696	
	1 02456845 83201 9300			OOD/AIDE	TUITION	2,008.80			
	2 02456851 83201 9300			OOD RESIDE	TUITION	11,703.74			
				Invoice Net		13,712.54			
				CHECK TOTAL		13,712.54			
36235	MIDDLESEX LEAGUE INC	00000	202988	INV	11/26/2019	WINTER 2019-20ASSIGN		367178	
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	294.00			
	2 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	210.00			
	3 02026627 83804 3510			ATHL/TRACK	ATHLETIC	300.00			
	4 02026631 83804 3510			ATHL/SWIM	ATHLETIC	126.00			
	5 02026634 83804 3510			ATH/WRESTL	ATHLETIC	126.00			
	6 02026635 83804 3510			ATH/G/BB	ATHLETIC	294.00			
	7 02026639 83804 3510			ATH/G/GYM	ATHLETIC	126.00			
	8 02026640 83804 3510			ATH/G/I.H.	ATHLETIC	126.00			
	9 02026641 83804 3510			ATH/G/TRAC	ATHLETIC	300.00			
				Invoice Net		1,902.00			
36235	MIDDLESEX LEAGUE INC	00000	202987	INV	11/26/2019	FALL 2019-20 ASSESSM		367179	
	1 02026620 83804 3510			ATHLE/ADMI	ATHLETIC	2,850.00			
	2 02026625 83804 3510			ATHL/GOLF	ATHLETIC	150.00			
	3 02026627 83804 3510			ATHL/TRACK	ATHLETIC	2,425.00			
	4 02026629 83804 3510			ATHL/TRACK	ATHLETIC	450.00			
	5 02026639 83804 3510			ATH/G/GYM	ATHLETIC	200.00			
	6 02026641 83804 3510			ATH/G/TRAC	ATHLETIC	2,425.00			
	7 02026643 83804 3510			ATHL/GIRLS	ATHLETIC	450.00			
	8 02026646 83804 3510			ATH/G/SWIM	ATHLETIC	200.00			
				Invoice Net		9,150.00			
				CHECK TOTAL		11,052.00			
20455	NASHOBA LEARNING GROUP	00000	201200	INV	11/26/2019	017444		366697	
	1 07506848 83201 9300			CB OOD DAY	TUITION	5,665.00			
				Invoice Net		5,665.00			
				CHECK TOTAL		5,665.00			
24518	NEVILLE, PAULA J.	00000	200023	INV	11/26/2019	181		367181	
	1 02606910 83101 1210			SUPER	PROF TECH	3,900.00			
				Invoice Net		3,900.00			
				CHECK TOTAL		3,900.00			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930410		366588	
	1 03034309 835001			FOOD SERV	FOOD SERVI	106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930411		366589	
	1 03034309 835001			FOOD SERV	FOOD SERVI	140.16			
				Invoice Net		140.16			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930412		366590	
	1 03034309 835001			FOOD SERV	FOOD SERVI	186.20			
				Invoice Net		186.20			

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930413	366591		
	1 03034309 835001			FOOD SERV	FOOD SERVI	93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930414	366592		
	1 03034309 835001			FOOD SERV	FOOD SERVI	126.90			
				Invoice Net		126.90			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930415	366593		
	1 03034309 835001			FOOD SERV	FOOD SERVI	106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930901	366594		
	1 03034309 835001			FOOD SERV	FOOD SERVI	138.53			
				Invoice Net		138.53			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930902	366595		
	1 03034309 835001			FOOD SERV	FOOD SERVI	106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930903	366596		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930904	366597		
	1 03034309 835001			FOOD SERV	FOOD SERVI	106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930905	366598		
	1 03034309 835001			FOOD SERV	FOOD SERVI	93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930906	366599		
	1 03034309 835001			FOOD SERV	FOOD SERVI	171.25			
				Invoice Net		171.25			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930907	366600		
	1 03034309 835001			FOOD SERV	FOOD SERVI	133.35			
				Invoice Net		133.35			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581930908	366601		
	1 03034309 835001			FOOD SERV	FOOD SERVI	106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931101	367259		
	1 03034309 835001			FOOD SERV	FOOD SERVI	106.64			
				Invoice Net		106.64			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931102	367260		
	1 03034309 835001			FOOD SERV	FOOD SERVI	334.50			
				Invoice Net		334.50			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931103	367261		
	1 03034309 835001			FOOD SERV	FOOD SERVI	93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931104	367262		
	1 03034309 835001			FOOD SERV	FOOD SERVI	133.35			
				Invoice Net		133.35			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931105	367263		
	1 03034309 835001			FOOD SERV	FOOD SERVI	149.92			
				Invoice Net		149.92			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20105

11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931106	367264		
	1 03034309 835001			FOOD SERV	FOOD SERVI	236.97			
				Invoice Net		236.97			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931607	367265		
	1 03034309 835001			FOOD SERV	FOOD SERVI	574.95			
				Invoice Net		574.95			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931608	367266		
	1 03034309 835001			FOOD SERV	FOOD SERVI	133.35			
				Invoice Net		133.35			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931609	367267		
	1 03034309 835001			FOOD SERV	FOOD SERVI	150.55			
				Invoice Net		150.55			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931610	367268		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.21			
				Invoice Net		107.21			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931611	367269		
	1 03034309 835001			FOOD SERV	FOOD SERVI	93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931612	367270		
	1 03034309 835001			FOOD SERV	FOOD SERVI	93.39			
				Invoice Net		93.39			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931613	367271		
	1 03034309 835001			FOOD SERV	FOOD SERVI	146.61			
				Invoice Net		146.61			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931614	367272		
	1 03034309 835001			FOOD SERV	FOOD SERVI	132.94			
				Invoice Net		132.94			
33157	NEW ENGLAND ICE CREAM	00001	202587	INV	11/26/2019	5581931615	367273		
	1 03034309 835001			FOOD SERV	FOOD SERVI	133.35			
				Invoice Net		133.35			
				CHECK TOTAL		4,415.38			
26908	NORTHEAST CUTLERY	00000	201514	INV	11/26/2019	1067433	367274		
	1 03034309 865000			FOOD SERV	FOOD SERV/	38.00			
				Invoice Net		38.00			
26908	NORTHEAST CUTLERY	00000	201514	INV	11/26/2019	1067434	367275		
	1 03034309 865000			FOOD SERV	FOOD SERV/	20.00			
				Invoice Net		20.00			
				CHECK TOTAL		58.00			
15561	PEARSON EDUCATION	00005	201378	INV	11/26/2019	5953656	366864		
	1 02296503 85102 2720			ELEM/SW	TESTING	54.25			
				Invoice Net		54.25			
				CHECK TOTAL		54.25			
73408	PERKINS SCHOOL FOR THE	00000	200602	INV	11/26/2019	074550	366698		
	1 02456851 83201 9300			OOD RESIDE	TUITION	34,382.48			
				Invoice Net		34,382.48			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73408	PERKINS SCHOOL FOR THE 1 07506848 83201	9300	00000 201229	INV	11/26/2019	074660 12,559.80 Invoice Net 12,559.80	366699		
73408	PERKINS SCHOOL FOR THE 1 07506848 83201	9300	00000 201229	INV	11/26/2019	OCT-2019-AV 950.00 Invoice Net 950.00	366701		
73408	PERKINS SCHOOL FOR THE 1 07506848 83201	9300	00000 201228	INV	11/26/2019	074656 15,346.54 Invoice Net 15,346.54	366702		
						CHECK TOTAL	63,238.82		
37724	PETERSON, MATTHEW 1 02026624 83804	3510	00000	INV	11/26/2019	19943 ATHL/FOOTB ATHLETIC 91.00 Invoice Net 91.00	367143		
						CHECK TOTAL	91.00		
73471	PLAY TIME, INC. 1 15125145 85103	3520	00000 11573520	INV	11/26/2019	3609 BRACKETT SUPPLIES 68.01 Invoice Net 68.01	366865		
73471	PLAY TIME, INC. 1 15126145 84902	3520	00000 11573620	INV	11/26/2019	3598 GIBBS FOOD SUPPL 110.82 Invoice Net 110.82	367182		
73471	PLAY TIME, INC. 1 15126145 84902	3520	00000 11573620	INV	11/26/2019	3608 GIBBS FOOD SUPPL 73.47 Invoice Net 73.47	367183		
						CHECK TOTAL	252.30		
37167	POLAR CORPORATION 1 03034309 835001		00000 201827	INV	11/26/2019	7973681 FOOD SERV FOOD SERVI 314.60 Invoice Net 314.60	367276		
37167	POLAR CORPORATION 1 03034309 835001		00000 201827	INV	11/26/2019	7973684 FOOD SERV FOOD SERVI 298.80 Invoice Net 298.80	367277		
						CHECK TOTAL	613.40		
28801	PRESTON, MATTHEW 1 02026624 83804	3510	00000	INV	11/26/2019	20173 ATHL/FOOTB ATHLETIC 91.00 Invoice Net 91.00	367302		
						CHECK TOTAL	91.00		
73542	PRO-ED 1 02156506 85103	2415	00002 202636	INV	11/26/2019	2804481 ELEM EDUC INSTRUCT 49.50 Invoice Net 49.50	367184		
						CHECK TOTAL	49.50		
29838	MARTICORENA-QUEVEDO, K 1 02516730 87202	2357	00000 202589	INV	11/26/2019	REIMB*CONF REG 120.00 C&I WORLD TRAINING 120.00 Invoice Net 120.00	367176		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29838	MARTICORENA-QUEVEDO, K	00000	202589	INV	11/26/2019	REIMB MEMBERSHIP	367177		
	1 02516730 87202 2357			C&I WORLD TRAINING		45.00			
				Invoice Net		45.00			
				CHECK TOTAL		165.00			
5801	R W SHATTUCK & CO INC	00000	201539	INV	11/26/2019	217031/1	367185		
	1 02016507 85103 2415			SEC EDUC INSTRUCT		25.98			
				Invoice Net		25.98			
5801	R W SHATTUCK & CO INC	00000	201539	INV	11/26/2019	217311/1	367186		
	1 02016507 85103 2415			SEC EDUC INSTRUCT		81.13			
				Invoice Net		81.13			
				CHECK TOTAL		107.11			
26324	RAKOWSKY, DANIELLE	00000	11666120	INV	11/26/2019	REIM TRAIN YOR BRAIN	367313		
	1 02636575 87106 2357			PROF DEV Grad Cours		439.00			
				Invoice Net		439.00			
				CHECK TOTAL		439.00			
37725	REYNOLDS, JAMES	00000		INV	11/26/2019	19936	367144		
	1 02026624 83804 3510			ATHL/FOOTB ATHLETIC		91.00			
				Invoice Net		91.00			
				CHECK TOTAL		91.00			
11938	RICOH USA, INC	00005	200882	INV	11/26/2019	102928963	366867		
	1 5753007 585015			COPIER COPIER LEA		13,604.14			
				Invoice Net		13,604.14			
				CHECK TOTAL		13,604.14			
11938	RICOH USA, INC	00005	200882	INV	11/26/2019	102928982	366868		
	1 5753007 585015			COPIER COPIER LEA		1,267.28			
				Invoice Net		1,267.28			
				CHECK TOTAL		1,267.28			
33041	THE ROLA CORPORATION	00000	202211	INV	11/26/2019	WEEK 11/11/19	367180		
	1 1336780 81112 3520			KIDZONE INSTRUCTIO		885.00			
				Invoice Net		885.00			
				CHECK TOTAL		885.00			
23093	A. RUSSO & SONS, INC.	00000	201822	INV	11/26/2019	646762	366602		
	1 03034309 835001			FOOD SERV FOOD SERVI		643.18			
				Invoice Net		643.18			
23093	A. RUSSO & SONS, INC.	00000	201822	INV	11/26/2019	646768	366603		
	1 03034309 835001			FOOD SERV FOOD SERVI		66.25			
				Invoice Net		66.25			
23093	A. RUSSO & SONS, INC.	00000	201822	INV	11/26/2019	646771	366604		
	1 03034309 835001			FOOD SERV FOOD SERVI		515.05			
				Invoice Net		515.05			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT#: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23093 A. RUSSO & SONS, INC.	00000 11573820	INV	11/26/2019	652214	367187				
1 15123260 84902 3520	AFT SCH	FOOD SUPPL		142.00					
	Invoice Net			142.00					
23093 A. RUSSO & SONS, INC.	00000 11573920	INV	11/26/2019	651903	367188				
1 15122260 84902 3520	HARDY GEN	HARDY FOOD		210.40					
	Invoice Net			210.40					
23093 A. RUSSO & SONS, INC.	00000 11573920	INV	11/26/2019	653100	367189				
1 15122260 84902 3520	HARDY GEN	HARDY FOOD		147.40					
	Invoice Net			147.40					
23093 A. RUSSO & SONS, INC.	00000 11574020	INV	11/26/2019	652240	367190				
1 15127260 84902 3520	PEIRCE	FOOD SUPPL		172.60					
	Invoice Net			172.60					
23093 A. RUSSO & SONS, INC.	00000 201822	INV	11/26/2019	649515	367278				
1 03034309 835001	FOOD SERV	FOOD SERVI		229.44					
	Invoice Net			229.44					
23093 A. RUSSO & SONS, INC.	00000 201822	INV	11/26/2019	649518	367279				
1 03034309 835001	FOOD SERV	FOOD SERVI		205.55					
	Invoice Net			205.55					
23093 A. RUSSO & SONS, INC.	00000 201822	INV	11/26/2019	649521	367280				
1 03034309 835001	FOOD SERV	FOOD SERVI		195.70					
	Invoice Net			195.70					
23093 A. RUSSO & SONS, INC.	00000 201822	INV	11/26/2019	649523	367281				
1 03034309 835001	FOOD SERV	FOOD SERVI		255.80					
	Invoice Net			255.80					
	CHECK TOTAL			2,783.37					
29370 SCHOOL SPECIALTY, INC.	00006 65003420	INV	11/26/2019	208123125741	366612				
1 02186506 85103 2415	ELEM EDUC	INSTRUCT		248.01					
	Invoice Net			248.01					
29370 SCHOOL SPECIALTY, INC.	00006 65022820	INV	11/26/2019	208124035852	366613				
1 15122245 84201 3520	HARDY OFFI	HARDY OFFI		771.80					
	Invoice Net			771.80					
29370 SCHOOL SPECIALTY, INC.	00006 65025420	INV	11/26/2019	308103448395	366614				
1 15125145 85103 3520	BRACKETT	SUPPLIES		428.32					
	Invoice Net			428.32					
29370 SCHOOL SPECIALTY, INC.	00006 65028020	INV	11/26/2019	208124060586	366774				
1 02066506 85103 2415	ELEM EDUC	INSTRUCT		33.22					
	Invoice Net			33.22					
29370 SCHOOL SPECIALTY, INC.	00006 65026220	INV	11/26/2019	308103447073	366775				
1 02066506 85103 2415	ELEM EDUC	INSTRUCT		533.44					
	Invoice Net			533.44					
29370 SCHOOL SPECIALTY, INC.	00006 65004020	INV	11/26/2019	208123200931	366776				
1 02066506 85103 2415	ELEM EDUC	INSTRUCT		314.06					
	Invoice Net			314.06					
29370 SCHOOL SPECIALTY, INC.	00006 65006420	INV	11/26/2019	308103364013	366777				
1 02096506 84201 2430	ELEM EDUC	OFFICE		3443.68					
	Invoice Net			3443.68					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65025820	INV	11/26/2019	208123951680	366778		
	1 02366548 85103	2415	HEALTH/H.S	INSTRUCT		292.95			
				Invoice Net		292.95			
29370	SCHOOL SPECIALTY, INC.	00006	65047719	INV	11/26/2019	208123009999	367149		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		529.18			
				Invoice Net		529.18			
29370	SCHOOL SPECIALTY, INC.	00006	65047719	INV	11/26/2019	208123775203	367150		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		654.30			
				Invoice Net		654.30			
29370	SCHOOL SPECIALTY, INC.	00006	65047719	INV	11/26/2019	208123801247	367151		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		97.43			
				Invoice Net		97.43			
29370	SCHOOL SPECIALTY, INC.	00006	65047719	INV	11/26/2019	208123983214	367152		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		81.78			
				Invoice Net		81.78			
29370	SCHOOL SPECIALTY, INC.	00006	65047719	INV	11/26/2019	208124249038	367153		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		26.25			
				Invoice Net		26.25			
29370	SCHOOL SPECIALTY, INC.	00006	65018620	INV	11/26/2019	308103392967	367154		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		293.52			
				Invoice Net		293.52			
29370	SCHOOL SPECIALTY, INC.	00006	65029920	INV	11/26/2019	308103469701	367155		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		183.77			
				Invoice Net		183.77			
29370	SCHOOL SPECIALTY, INC.	00006	65030420	INV	11/26/2019	308103465324	367156		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		114.36			
				Invoice Net		114.36			
29370	SCHOOL SPECIALTY, INC.	00006	65030820	INV	11/26/2019	308103467198	367157		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		314.55			
				Invoice Net		314.55			
29370	SCHOOL SPECIALTY, INC.	00006	65005020	INV	11/26/2019	208123201216	367308		
	1 02216506 84201	2430	ELEM EDUC	OFFICE		19.61			
				Invoice Net		19.61			
				CHECK TOTAL			8,380.23		-----
37730	SHERRY, JOHN	00000		INV	11/26/2019	20239	367303		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		68.00			
				Invoice Net		68.00			
				CHECK TOTAL			68.00		-----
37731	SKELTON, GEORGE MCCOLL	00000		INV	11/26/2019	20229	367304		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		91.00			
				Invoice Net		91.00			
				CHECK TOTAL			91.00		-----
36025	SLOVIN, ZACHARY	00000	202904	INV	11/26/2019	REIMB PASTA EXP	366620		
	1 1336770 85103	6200	ADULT ED	INSTRUCT		59.16			
				Invoice Net		59.16			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	59.16		
27854	STEC, FRED 1 02026624 83804	3510	00000	INV 11/26/2019 ATHL/FOOTB ATHLETIC Invoice Net		20180 91.00 91.00	367305		
						CHECK TOTAL	91.00		
37703	STORRS, FRANCIS 1 145 7289		00000	INV 11/26/2019 OUTDOOR ED MISC REV Invoice Net		REFUND SCI CAMP 410.00 410.00	366869		
						CHECK TOTAL	410.00		
36139	SULLIVAN, DEVIN 1 199 84000		00000 202914	INV 11/26/2019 DRAMA MISC Invoice Net		LIGHTING 11/15-16 140.00 140.00	366866		
						CHECK TOTAL	140.00		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 202586	INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		284957 3,092.82 3,092.82	366605		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 202586	INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		284958 2,161.76 2,161.76	366606		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 202586	INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		283609 2,565.69 2,565.69	366607		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 202586	INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		283611 986.92 986.92	366608		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 202586	INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		283612 1,963.54 1,963.54	366609		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 202586	INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		283613 951.88 951.88	366610		
22736	THURSTON FOODS, INC. 1 15125145 84902	3520	00000 11480220	INV 11/26/2019 BRACKETT FOOD Invoice Net		287882 306.03 306.03	366870		
22736	THURSTON FOODS, INC. 1 02036518 85103	2415	00000 200116	INV 11/26/2019 FAM/CONS S INSTRUCT Invoice Net		262158 332.59 332.59	366871		
22736	THURSTON FOODS, INC. 1 02036518 85103	2415	00000 200116	INV 11/26/2019 FAM/CONS S INSTRUCT Invoice Net		265335 124.78 124.78	366872		
22736	THURSTON FOODS, INC. 1 02036518 85103	2415	00000 200116	INV 11/26/2019 FAM/CONS S INSTRUCT Invoice Net		271500 182.66 182.66	366873		

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VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	THURSTON FOODS, INC.	00000	200116	INV	11/26/2019	274643	366874		
	1 02036518 85103 2415	FAM/CONS S		INSTRUCT		183.28			
		Invoice Net				183.28			
22736	THURSTON FOODS, INC.	00000	200116	INV	11/26/2019	277428	366875		
	1 02036518 85103 2415	FAM/CONS S		INSTRUCT		4.31			
		Invoice Net				4.31			
22736	THURSTON FOODS, INC.	00000	200116	INV	11/26/2019	277429	366876		
	1 02036518 85103 2415	FAM/CONS S		INSTRUCT		56.89			
		Invoice Net				56.89			
22736	THURSTON FOODS, INC.	00000	11574120	INV	11/26/2019	290666	366877		
	1 15123260 84902 3520	AFT SCH		FOOD SUPPL		281.48			
		Invoice Net				281.48			
22736	THURSTON FOODS, INC.	00000	202586	INV	11/26/2019	286790	367282		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,686.92			
		Invoice Net				1,686.92			
22736	THURSTON FOODS, INC.	00000	202586	INV	11/26/2019	286792	367283		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,427.68			
		Invoice Net				1,427.68			
22736	THURSTON FOODS, INC.	00000	202586	INV	11/26/2019	286793	367284		
	1 03034309 835001	FOOD SERV		FOOD SERVI		3.95			
		Invoice Net				3.95			
22736	THURSTON FOODS, INC.	00000	202586	INV	11/26/2019	286833	367285		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,631.36			
		Invoice Net				1,631.36			
22736	THURSTON FOODS, INC.	00000	202586	INV	11/26/2019	286834	367286		
	1 03034309 835001	FOOD SERV		FOOD SERVI		7.90			
		Invoice Net				7.90			
22736	THURSTON FOODS, INC.	00000	202586	INV	11/26/2019	286835	367287		
	1 03034309 835001	FOOD SERV		FOOD SERVI		2,639.64			
		Invoice Net				2,639.64			
22736	THURSTON FOODS, INC.	00000	202586	INV	11/26/2019	286791	367288		
	1 03034309 835001	FOOD SERV		FOOD SERVI		27.65			
		Invoice Net				27.65			
22736	THURSTON FOODS, INC.	00000	202586	INV	11/26/2019	286836	367289		
	1 03034309 835001	FOOD SERV		FOOD SERVI		7.90			
		Invoice Net				7.90			
22736	THURSTON FOODS, INC.	00000	202586	INV	11/26/2019	287883	367290		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,031.92			
		Invoice Net				1,031.92			
22736	THURSTON FOODS, INC.	00000	202586	INV	11/26/2019	287885	367291		
	1 03034309 835001	FOOD SERV		FOOD SERVI		950.29			
		Invoice Net				950.29			
22736	THURSTON FOODS, INC.	00000	202586	INV	11/26/2019	289496	367292		
	1 03034309 835001	FOOD SERV		FOOD SERVI		2,231.24			
		Invoice Net				2,231.24			
22736	THURSTON FOODS, INC.	00000	202586	INV	11/26/2019	289499	367293		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,181.75			
		Invoice Net				1,181.75			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.	00000 202586	INV	11/26/2019			289501	367294		
1 03034309 835001	FOOD SERV	FOOD SERVI				1,313.67			
	Invoice Net					1,313.67			
						CHECK TOTAL	27,336.50		
30320 TORO, CHRISTINA	00000 202898	INV	11/26/2019			REIMB HOTEL & DUES	367315		
1 02516730 87202 2357	C&I WORLD	TRAINING				235.00			
	Invoice Net					235.00			
						CHECK TOTAL	235.00		
27595 TRI-POINT PRODUCTS INC	00000 201839	INV	11/26/2019			136260A	366878		
1 02066506 84201 2430	ELEM EDUC	OFFICE				47.90			
	Invoice Net					47.90			
						CHECK TOTAL	47.90		
28378 TULLY, PETER K	00000	INV	11/26/2019			09911	366627		
1 02026623 83804 3510	ATHL/BOY C	ATHLETIC				77.00			
	Invoice Net					77.00			
						CHECK TOTAL	77.00		
27062 VERGNANI, DIANE	00000 202900	INV	11/26/2019			REIMB CONF 11/5/19	366879		
1 05712020 87202 3200	ACSHSG	TRAINING				125.00			
	Invoice Net					125.00			
						CHECK TOTAL	125.00		
37643 VOGEL, MATTHEW	00000	INV	11/26/2019			20182	367306		
1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC				50.00			
	Invoice Net					50.00			
						CHECK TOTAL	50.00		
37644 VOGEL, PHILIP G	00000	INV	11/26/2019			20181	367307		
1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC				50.00			
	Invoice Net					50.00			
						CHECK TOTAL	50.00		
13181 W. B. MASON CO INC	00001 201511	INV	11/26/2019			204341507	366611		
1 03034309 835005	FOOD SERV	FOOD SERV				34.77			
	Invoice Net					34.77			
13181 W. B. MASON CO INC	00001 200183	INV	11/26/2019			201690145	366880		
1 02486745 84201 2430	C&I SOC ST	OFFICER				287081.78			
	Invoice Net					287181			
13181 W. B. MASON CO INC	00001 200183	INV	11/26/2019			201962175	366881		
1 02486745 84201 2430	C&I SOC ST	OFFICER				57078.81			
	Invoice Net					57178			
13181 W. B. MASON CO INC	00001 202320	INV	11/26/2019			204674556	367191		
1 02016563 84201 2430	LIBRARY/ME	OFFICER				25163.88			
	Invoice Net					25163			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181	W. B. MASON CO INC		00001	202759 INV	11/26/2019	204577383			
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		71.40	367192		
			Invoice Net			71.40			
13181	W. B. MASON CO INC		00001	11667220 INV	11/26/2019	204893868			
	1 02606910 84201 1210		SUPER	OFFICE		34.07	367316		
			Invoice Net			34.07			
13181	W. B. MASON CO INC		00001	200324 INV	11/26/2019	204941684			
	1 02666920 85101 1410		BUS OFFICE	REPRO SUPP		599.80	367317		
			Invoice Net			599.80			
13181	W. B. MASON CO INC		00001	200323 INV	11/26/2019	204941999			
	1 02666920 84201 1410		BUS OFFICE	OFFICE		24.00	367318		
			Invoice Net			24.00			
			CHECK TOTAL			1,135.26			-----
6458	WANAMAKER HARDWARE		00000	200531 INV	11/26/2019	156880			
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		32.39	366704		
			Invoice Net			32.39			
6458	WANAMAKER HARDWARE		00000	200531 INV	11/26/2019	156954			
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		2.38	366706		
			Invoice Net			2.38			
6458	WANAMAKER HARDWARE		00000	200531 INV	11/26/2019	156996			
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		10.42	366707		
			Invoice Net			10.42			
			CHECK TOTAL			45.19			-----
35430	WANG, CHUANBAN		00000	202867 INV	11/26/2019	REIMB DOT PHYSICAL			
	1 02816970 87301 3300		TRANS ED	PROF AFFLI		130.00	366709		
			Invoice Net			130.00			
			CHECK TOTAL			130.00			-----
31008	WEINSTEIN, DEBRA		00000	11672420 INV	11/26/2019	REIMB MASC EXP			
	1 02576900 87202 1110		SCHOOL COM	TRAINING		506.62	367195		
			Invoice Net			506.62			
			CHECK TOTAL			506.62			-----
37726	WERNER, DONALD		00000	INV	11/26/2019	19937			
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		91.00	367145		
			Invoice Net			91.00			
			CHECK TOTAL			91.00			-----
74560	WILSON LANGUAGE TRAINI		00001	202244 INV	11/26/2019	1780624			
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		84.00	366882		
			Invoice Net			84.00			
74560	WILSON LANGUAGE TRAINI		00001	200175 INV	11/26/2019	1761726			
	1 02296581 85106 2410		READING IN	TEXTBOOKS		765.18	367193		
			Invoice Net			765.18			
			CHECK TOTAL			849.18			-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30950 WOOD, NICOLA	1 1955 84000	00000	202893	INV	11/26/2019	BACKPACKING 10/6-8	366883		
				PE SURVIVA MISC EXP		282.00			
				Invoice Net		282.00			
						CHECK TOTAL			282.00
33803 WOODWIND & BRASSWIND, I	1 02546755 85103 2415	00001	202203	INV	11/26/2019	ARINV50531141	366884		
				VISUAL/PER INSTRUCT		165.00			
				Invoice Net		165.00			
33803 WOODWIND & BRASSWIND, I	1 02546755 85103 2415	00001	201842	INV	11/26/2019	ARINV50450323	366885		
				VISUAL/PER INSTRUCT		580.00			
				Invoice Net		580.00			
						CHECK TOTAL			745.00
=====									
280 INVOICES						WARRANT TOTAL	476,195.81	476,195.81	
						CASH ACCOUNT BALANCE		-10,454,484.23	
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20105 11/26/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL	107.11 454,343.52
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85802 -2415	COMPUTER SUPPLIES	64.08 454,343.52
0200 02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES	25.63 -70.35
0200 02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	1,609.49 -70.35
0200 02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC	49.88 58,639.59
0200 02016575	PROFESSIONAL DEVEL 0200-3-01 -6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A	144.66 11,837.59
0200 02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES	2,850.00 8,813.28
0200 02026622	ATHLETICS/BOYS BAS 0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES	294.00 11,091.13
0200 02026623	ATHLETICS/BOYS CC 0200-3-02 -6623-01-24-5-00-83804 -3510	ATHLETIC SERVICES	77.00 8.00
0200 02026624	ATHLETICS/BOYS FOO 0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,486.00 8,597.84
0200 02026625	ATHLETICS/GOLF 0200-3-02 -6625-01-24-5-00-83804 -3510	ATHLETIC SERVICES	150.00 2,599.28
0200 02026626	ATHLETICS/ICE HOCK 0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	210.00 59,524.00
0200 02026627	ATHLETICS/INDOOR T 0200-3-02 -6627-01-24-5-00-83804 -3510	ATHLETIC SERVICES	2,725.00 1,157.00
0200 02026629	ATHLETICS/OUTDOOR 0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES	450.00 2,598.25
0200 02026631	ATHLETICS/BOYS SWI 0200-3-02 -6631-01-24-5-00-83804 -3510	ATHLETIC SERVICES	126.00 84.01
0200 02026634	ATHLETICS/BOYS WRE 0200-3-02 -6634-01-24-5-00-83804 -3510	ATHLETIC SERVICES	126.00 1,898.12
0200 02026635	ATHLETICS/GIRLS BA 0200-3-02 -6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES	294.00 4,882.13
0200 02026639	ATHLETICS/GIRLS GY 0200-3-02 -6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES	326.00 1,657.00
0200 02026640	ATHLETICS/GIRLS IC 0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES	126.00 7,596.21
0200 02026641	ATHLETIC S/GIRLS I 0200-3-02 -6641-01-24-5-00-83804 -3510	ATHLETIC SERVICES	2,725.00 1,157.00
0200 02026643	ATHLETICS/GIRLS TR 0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES	450.00 2,597.25
0200 02026646	ATHLETICS/GIRLS SW 0200-3-02 -6646-01-24-5-00-83804 -3510	ATHLETIC SERVICES	200.00 1,042.99
0200 02036518	FAMILY/CONSUMER SC 0200-3-03 -6518-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,824.06 -5,883.06
0200 02036575	PROFESSIONAL DEVEL 0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A	130.00 10,340.00
0200 02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-84201 -2430	OFFICE SUPPLIES	47.90 -6,420.68
0200 02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	880.72 -6,420.68
0200 02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-84201 -2430	OFFICE SUPPLIES	3,443.68 635.06
0200 02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	722.43 635.06
0200 02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	331.80 167,936.86
0200 02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	248.01 -54,087.47
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES	19.61 12,952.36
0200 02296503	ELEM/SW/INSTRUCT 0200-3-29 -6503-29-09-3-00-85102 -2720	TESTING MATERIALS	54.25 1,308.75
0200 02296581	READING INTERVENTI 0200-3-29 -6581-29-32-3-06-85103 -2415	INSTRUCTIONAL MATERIAL	904.32 -85,194.69
0200 02296581	READING INTERVENTI 0200-3-29 -6581-29-32-3-06-85106 -2410	READING INTERV/TEXTBOO	10,149.97 -85,194.69
0200 02366548	HEALTH/WELLNESS H. 0200-3-36 -6548-01-33-5-00-84201 -2430	OFFICE SUPPLIES	160.26 18,873.16
0200 02366548	HEALTH/WELLNESS H. 0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	292.95 18,873.16
0200 02426715	C&I SCIENCE 0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	682.38 -41,740.47
0200 02456575	SPED/PROF DEV 0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A	2,553.75 -29,357.60
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES	19.45 3,516.76
0200 02456803	SPED TUTOR/C.S. 0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	675.00 -3,573.00
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-85101 -2430	REPRO PAPER TONER SUPP	107.13 70,929.50
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL	144.77 70,929.50
0200 02456821	SPED/CLINICAL SUPE 0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	1,301.48 -100,570.70
0200 02456839	TEAM CHAIR TEMP SA 0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL	59.13 53,491.23
0200 02456845	OUT-OF-DISTRICT/ON 0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	9,310.50 -58,378.15
0200 02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	10,644.15 1,193,815.67
0200 02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION	27,856.27 1,193,815.67
0200 02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	115,789.32 789,266.13
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	168.75 -14,899.75

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TOWN OF ARLINGTON
 PRELIMINARY WARRANT SUMMARY

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WARRANT: 20105 11/26/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 735.32	-14,899.75
0200 02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 102.00	32,595.00
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES 345.59	13,840.14
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE 150.00	13,840.14
0200 02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 92.04	-11,726.49
0200 02496930	GRANTS DEVELOPMENT 0200-3-49 -6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A 1,065.28	-3,141.40
0200 02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-85105 -	INSTRUCTIONAL SOFTWARE 1,386.00	1,930.55
0200 02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 400.00	1,930.55
0200 02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,388.94	1,982.90
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,213.90	5,436.87
0200 02576900	SCHOOL COMMITTEE 0200-3-57 -6900-01-27-9-00-87202 -1110	TRAINING EDUC CONF & A 506.62	-3,338.07
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 3,900.00	107,615.48
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 34.07	107,615.48
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 100.00	107,615.48
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 439.00	95,921.43
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 24.00	83,278.36
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 599.80	83,278.36
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A 159.26	83,278.36
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 1,645.19	41,567.79
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFLIATIO 350.00	41,567.79
0200 02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 15,775.50	-38,259.88
0200 02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 8,145.00	-60,928.50

FUND TOTAL 241,695.40

CASH ACCOUNT 0000 104013 BALANCE -10,454,484.23

0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-482	FOOD SERV/SW SUPPLIES 5,161.67	181,145.09
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-482	FOOD SERV/SW FOOD 39,163.81	181,145.09
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-482	FOOD SERV/OFFICE SUPPL 34.77	181,145.09
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-482	FOOD SERV/REPAIR/SERVI 58.00	181,145.09

FUND TOTAL 44,418.25

CASH ACCOUNT 0000 104013 BALANCE -10,454,484.23

0571 05712020	AFFILIATED COMP SCH 0571-3-3200-6554-45-14-9-NM-87202 -3200	TRAINING EDUC CONF & A 125.00	625.00
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FUND TOTAL 125.00

CASH ACCOUNT 0000 104013 BALANCE -10,454,484.23

0750 07506848	CB OOD DAY NON PUB 0750-3-4500-6848-45-20-9-NM-83201M-9300	CD OOD DAY NON PUBLIC 157,214.99	833,497.53
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FUND TOTAL 157,214.99

CASH ACCOUNT 0000 104013 BALANCE -10,454,484.23

0790 0792020	IMPROVING EDUCATIO 0790-3-2300-2020-45-9-9-01-83101M-2357-33	PROFESSIONAL TECH SERV 400.00	3,192.61
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WARRANT: 20105 11/26/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013 BALANCE -10,454,484.23		FUND TOTAL	400.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	2,150.00 .00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING	14.32 .00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	197.05 .00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	5,550.60 .00
CASH ACCOUNT 0000 104013 BALANCE -10,454,484.23		FUND TOTAL	7,911.97
1410 14119105	DIVERSITY & INNOVA 1410-3-21 -6563-21-49-3-NM-85106 -2415	BOOKS FOR LIBRARY	39.48 554.50
CASH ACCOUNT 0000 104013 BALANCE -10,454,484.23		FUND TOTAL	39.48
1450 145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-7289 -	MISCELLANEOUS REVENUE	410.00 .00
1450 145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOV ACCT	3,472.48 120,264.48
CASH ACCOUNT 0000 104013 BALANCE -10,454,484.23		FUND TOTAL	3,882.48
1512 15122245	HARDY OFFICE SUPPL 1512-3-2300-0025-15-4 -3-NM-84201 -3520	HARDY OFFICE SUPPLIES	771.80 .00
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	748.76 -25,958.26
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	465.42 -25,512.95
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI	502.46 15,598.15
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-85103 -3520	GENERAL SUPPLIES BRACK	496.33 15,598.15
1512 15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-83302 -3520	FIELD TRIPS	300.00 -600.00
1512 15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-84902 -3520	FOOD SUPPLIES	564.50 -16,483.95
1512 15127260	PEIRCE EXTENDED DA 1512-3-18 -0297-18-9 -0-82-84902 -3520	FOOD SUPPLIES PEIRCE	365.55 -17,000.00
CASH ACCOUNT 0000 104013 BALANCE -10,454,484.23		FUND TOTAL	4,214.82
1670 1672020	TOBACCO/SANBORN FO 1670-3-0034-2020-01-16-9-0 -83101 -2357	CONTRACTED SERVICES	200.00 5,300.00
CASH ACCOUNT 0000 104013 BALANCE -10,454,484.23		FUND TOTAL	200.00
1950 1955	PE SURVIVAL 1950-3-3520-OR -69-10-0-00-84000 -	MISC EXPENSES	282.00 4,681.00
		FUND TOTAL	282.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20105 11/26/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
CASH ACCOUNT 0000 104013	BALANCE -10,454,484.23		
1990 199 DRAMA GUILD	1990-3-0056-OR -69-31-0-NM-84000 - MISC	940.00	-458.82
	FUND TOTAL	940.00	
CASH ACCOUNT 0000 104013	BALANCE -10,454,484.23		
5750 5753007 COPIER LEASE	5750-3-0300-3013-00-00-0-88-585015- PHOTOCOPIER LEASE PROG	14,871.42	.00
	FUND TOTAL	14,871.42	
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WARRANT SUMMARY TOTAL		476,195.81	
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GRAND TOTAL		476,195.81	
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** END OF REPORT - Generated by Colleen Shea Tremblay **

**Arlington School Committee
School Committee Regular Meeting
Thursday, November 14, 2019
6:30 p.m.**

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

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

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

Absent: Bill Hayner

Open Meeting

Mr. Kardon welcomed Marion Nolan AEA rep to the meeting. He said Mr. Hayner is ill tonight and Mr. Thielman is on his way. The Ottoson Middle School students' art work is on display tonight.

Public Comment

None

Presentation - 6th Grade Contest of Vaping Calendar Winners

Ms. Carlene Newell introduced three of the 6th Grade tobacco and vaping calendar contest winners to the committee members. Students Izzy Reisz Hanson, Amethyst Stencik and Sophie Dahle, who are now 7th Graders, handed out the 2020 calendars. The three students were among the artists with work in the calendar. Dr. Bodie thanked Ms. Newell for all the many decades of her work for the district and for the students promoting children living healthy lives. The AYCC recently honored Ms. Newell at the Gala held at the Town Hall.

Lesley Institute for Trauma Sensitivity Course Graduates

Sara Burd introduced Patricia Crain de Galarce, from Lesley University. Ms. Burd shared a video on statics of children's trauma childhood experiences. Ms. Elmer was thanked for bringing this program to the Arlington Public Schools general and special educators four years ago. The four trauma courses offered by Lesley Institute for Trauma Sensitivity during the school day at a reduced rate and for graduate credits some have been supported by the Arlington Education Foundation. The students of Arlington will benefit from the following educators completing the four course graduate program and will receive a certificate tonight: Jeffrey Babbins, Heidi Bankmann, Amy Bell, Deb Bermudes, Hannah Borden, Jennifer Breneisen, Chrisna Chevalier, Marianne Condon, Jill Connor, Allison Cox, Ashly Nolan, Danielle Eggleston, Elizabeth Ferola,

Danielle Hirl, Kelly Hughes, Laurie Key, Danielle Ladd, Noelle Oliveira, Tania Phillips, Nanci Siegel, Lauren Stoodt, and Natalie Tassone.

Evaluation of the Superintendent: Kathleen Bodie, Ed.D.

Mr. Kardon said each School Committee member provided a summative report and read aloud the overall completed composite report. Five members rated the superintendent's Overall Summative Performance as Proficient, two members rated her Exemplary.

Dr. Bodie said she appreciated the positive comments and working together with the committee members.

On a **motion** by Mr. Thielman, **seconded** by Dr. Allison-Ampe it was **voted** to adopt the Superintendent's Evaluation composite report. Voted (6-0)

End of Year Financial Review

Mr. Mason presented the End of the Year Financial Review. The following line items were discussed: Medicare reimbursement and medical services, multiple year financial reviews were presented.

Superintendent's Report

Dr. Bodie spoke about the AHS Building Committee's cost comparison process and the cost efficiency report to MSBA. The AHS Building committee will meet next Tuesday, November 19th.

Dr. Bodie announced the high school drama will present The Three Musketeers this weekend, and the high school jazz festival will be in Old Hall.

The girls' soccer team will play Winchester in Lynn and the winner will move on to the state championship.

Discuss need for a November 21 Meeting

Mr. Kardon asked the committee if they would want to hold a meeting on Thursday, November 21, 2019 or wait to discuss the goals at our meeting in December.

On a **motion** by Mr. Thielman, **seconded** by Ms. Morgan, it was **voted** to cancel the November 21, 2019 School Committee Regular meeting. Voted 6-0

Consent Agenda

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

- Approval of Warrant 20082, dated October 29, 2019, in the amount of \$374,420.49
- Approval of Minutes, Regular School Committee Meeting, October 24, 2019.

At Dr. Allison-Ampe's request, the minutes of October 24, 2019 **were removed from the consent agenda.**

Seconded by Ms. Susse, **voted** 6-0

On a **motion** by Mr. Schlichtman, **seconded** by Dr. Allison-Ampe, it was **voted** to approve the minutes of October 24, 2019, corrected to include Ms. Susse as present. (5-0-1), Dr. Allison-Ampe abstained.

Policy: BEA Regular School Committee Meetings

Mr. Schlichtman presented the first reading of File BEA- Regular School Committee Meetings.

Subcommittee/Liaison Reports/Announcements

- Budget: Kirsi Allison-Ampe (chair)
- Policies & Procedures: Paul Schlichtman (chair) included in Novus the draft minutes from last meeting and will go back and look at things. The next meeting will be held on Monday November 25, at 5:15 p.m.
- Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair), no report.
- Community Relations: Jennifer Susse (chair), on Nov 6 meet with after school programs and clarified what we were looking for from them. They agreed to update materials by Thanksgiving, draft a policy, and bring forth to SC. Will write up minutes. Dr. MacNeal mentioned that daycares are opening up, and many of them will follow our school calendar and procedures.
- Facilities: Bill Hayner (chair) absent no report.
- Legal Services: Bill Hayner (chair), Jeff Thielman, no report
- Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe
- Calendar Committee: Ms. Susse, meet today and a lot of discussion and solicited teacher input. Looking to bring facilitator to a forum tentative date on December 11, and will bring forth comments to School Committee on December 19th. Gather information on concerns and what do teachers want. Mr. Kardon said people are discussing the start date of school on Facebook and would like a recommendation from the administration. Dr. Bodie said many discussions have been had with the AEA and administration and the start date will be September 8, 2020.
- Election Modernization Committee: Ms. Susse, no report
- Superintendent Search Process: Paul Schlichtman, plans to meet on Dec 4, and do outreach in April, May and June and should start the process in September and be able to attract candidates.
- AEA Negotiations: Len Kardon and Paul Schlichtman (chair)
- Liaison Reports
Ms. Susse attended the LGBTQIA+Rainbow meeting and had a very positive discussion and would like suggestive resources for the library and in schools.
Ms. Susse attended a Wellness meeting on Oct 21st and said the Great Body Shop is taught by nurses and taught in a more of a casual discussion.
Ms. Susse inquired about offering condoms to high school students. It

was preferred that the administration decide this first and not have a vote by the School Committee on this topic.

- Mr. Schlichtman informed the committee members that the MASC resolution presented at the conference was approved, and shouldn't lower our standards, and others looked at it of removing a barrier to hire qualified teachers. Mr. Schlichtman also pointed out that since we have a veteran superintendent we should go to a two year evaluation cycle.
- Announcements
The annual Arlington Education Foundation Fundraiser will be held on Monday, November 25th from 6-8 at Tryst, with a cash bar.
- Future Agenda Items

Executive Session

On a **motion** by Mr. Thielman, **seconded** by Mr. Schlichtman, it was **voted** to enter Executive Session at 8:20 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect, to conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect. Collective bargaining may also be conducted and to discuss School Traffic Supervisors current agreement and exit only to adjourn.

Roll Call: Dr. Allison-Ampe Yes, Ms. Susse Yes, Mr. Thielman yes, Mr. Schlichtman Yes, Ms. Morgan Yes, Mr. Kardon Yes (6-0)

Correspondence Received:

- Warrant 20082 dated 10/29/2019
- School Committee Regular Minutes 10/24/2019
- Classroom enrollment 11/1/2019
- League of Women Voters, November/December 2019
- Superintendent's Evaluation
- Evidence of Superintendent's Evaluation 2018-2019
- Gibbs School vaping calendars
- BEA School Committee Meetings Policy
- Financial Report
- Traffic Supervisors letter to discuss current agreement
- CIAA October 24, 2019 Minutes
- Superintendent Search Process Subcommittee Minutes October 28, 2019
- Policies and Procedures Minutes October 23, 2019

Adjournment

On a **motion** by Mr. Thielman, **seconded** by Ms. Morgan it was **voted** to adjourn at 8:24 p.m.

Roll Call: Roll Call: Dr. Allison-Ampe Yes, Ms. Susse Yes, Mr. Thielman yes, Mr. Schlichtman Yes, Ms. Morgan Yes, Mr. Kardon Yes (6-0)

Respectfully submitted by
Karen M. Fitzgerald

Administrative Assistant
Arlington School Committee

APPENDIX: *Superintendent's Evaluation composite report*

NOTE: The superintendent's evaluation needs to be a part of this document.

<..\..\minutes\2020 Minutes\CBI-E Form 2019 - summary for 11 14 2019.docx>

DRAFT



Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>

Fwd: Out of State Travel Application

2 messages

Jenna Fernandes <jfernandes@arlington.k12.ma.us>
To: Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>

Mon, Dec 2, 2019 at 4:10 PM

This is the application. Can we use the same signature page, given that the information hasn't changed? I can easily get Brian's signature but Bill Pappazisis is not in my building on a regular basis.

Sent from my iPhone

Begin forwarded message:

From: Google Forms <forms-receipts-noreply@google.com>
Date: November 19, 2019 at 4:51:42 PM EST
To: JFernandes@arlington.k12.ma.us
Subject: Out of State Travel Application

Thanks for filling out Out of State Travel Application

Here's what we got from you:

EDIT RESPONSE

Out of State Travel Application

Please fill out this form, which will go to the School Committee for approval, to the best of your ability. Remember to send the questionnaire to your travel representative before filling out this form, so that you can simply cut and paste their answers into this document.

Your email address (jfernandes@arlington.k12.ma.us) was recorded when you submitted this form.

Name of the lead teacher. *

Jenna Fernandes

Lead Teachers School and Department *

Ottoson/Performing Arts

Trip Basics

Please provide some basic information about this trip.

Destination (City(s)/State): *

New York City, NY

Departure Date *

May ▼ 16 ▼ 2020 ▼

Return Date *

May ▼ 16 ▼ 2020 ▼

Method of travel to your destination? (bus, plane, train, etc) *

Coach bus

Method of travel in destination location(s) (bus, plane, train, etc) *

On foot

Option 1

Purpose of this trip. (cultural, conference, educational, etc) *

Educational/Cultural

DESCRIPTION of the educational purpose/value of this trip. *

Ottoson drama students will see a professional show on Broadway. They will see the best example of what they aim for in our shows - precision, commitment, and everyone fulfilling their role.

Number of school days missed due to trip. *

0

Steps that will be taken to minimize the impact of missed school days.

N/A - trip is a Saturday

Students/groups that can attend this trip (specific class, group, grade, etc...)Is it geared toward particular students? (Requirements for participation should be clearly stated on the Trip Policy & Behavior Contract to be signed by parents. Edits to this document can be made on your own copy) *

Active members of the drama club. Students need to have auditioned for a show or participated in a drama club event. The trip is aimed at 7th and 8th grade students, but may be opened to 6th grade if spots aren't filled.

Cost of trip per student. *

\$170

Options included in the cost of the trip. *

The cost includes the coach bus, dinner at Ellen's Stardust Diner, and show tickets to West Side Story. It also includes snacks/water for the bus.

Options NOT included in the cost of the trip. *

Students may opt to buy souvenirs. They are responsible for bringing or buying lunch.

Chaperones

Arlington Public Schools requires a minimum of 2 chaperones for all out of state travel. One male and one female is required.

Name and email address of trip chaperone #1. *

Jenna Fernandes jfernandes@arlington.k12.ma.us

Name and email address of trip chaperone. #2

Greg Condakes gcondakes@arlington.k12.ma.us

Travel Company

Travel Agence being used for this trip.

None

Travel agent name, phone number and/or email address.

None

Description of trip insurance plan. (coverage for emergency travel home, trip cancellation, etc. This is NOT just liability.)

Parents may purchase insurance through insuremytrip.com. Royal Coach stays in the city, so emergency travel home could be easily arranged if necessary.

In the event of cancellation, describe the refund date(s) and policy. (Include a print out of this information attached the Trip Policy & Behavior Contract that is signed by students and parents/guardians) *

Students who cancel can be refunded up to the date of the trip if there is someone on the waiting list to take their place.

How do students register for this trip? (online with travel company, through lead teacher, through the school, etc) *

Through lead teacher.

If there is a payment plan, or options, please describe. *

Parents can arrange a payment plan with lead teacher.

What is the process for students who may have difficulty paying for this trip? *

Partial scholarships can be provided through the drama club. In the past, GOPTO has also assisted with a partial scholarship.

If the company provides fundraising opportunities, please explain.

None

Please upload a "School Board Packet," if provided by the travel agency. (Be sure the document includes the lead teacher name, the phrase "School Board Packet" and destination city in its title)

Files submitted:

Pre-Trip Prep

Describe how you will disseminate information about this trip to students. *

Email, 2 informational meetings.

Describe how you will communicate with parents before the trip. (Parent meetings, informational website, etc) *

Email

During the Trip

Please attach your trip itinerary. (Be sure the document includes the lead teacher name, the phrase "Itinerary" and destination city in its title) *

Files submitted:

NYC Itinerary for Approval Jenna Fernandes - Jenna Fernandes

Describe how you will factor emergency expenses into the trip budget. *

We rounded up the cost for each students to have a small emergency fund, as well as first aid supplies.

Describe how you will communicate with parents/guardians during the trip. *

Email. Parents will also be provided with chaperone cell phone numbers.

Describe how you will communicate with administration during the trip. *

Phone

Create your own Google Form

Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>
To: Jenna Fernandes <jfernandes@arlington.k12.ma.us>

Tue, Dec 3, 2019 at 9:21 AM

Jenna I will print this off when I return to work and use the original signature page if it looks good.

Karen

[Quoted text hidden]

--

Karen Fitzgerald

Administrative Assistant to the

Arlington School Committee/

Superintendent of Schools

869 Massachusetts Avenue, 6th Floor

Arlington, MA 02476

781-316-3540

kfitzgerald@arlington.k12.ma.us

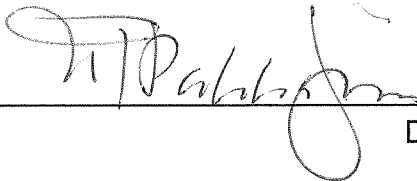
If you need this document translated, please call your child's school principal - Si necesita este documento traducido, por favor comuníquese con la escuela de su hijo - Se você precisa este documento traduzido, entre em contato com a escola do seu filho - Si vous avez besoin de traduire ce document, s'il vous plaît contacter l'école de votre enfant - 如果你需要这份文件翻译, 请联系您的孩子的学校 - إذا كنت تحتاج /تحتاجين إلى ترجمة هذه الوثيقة إلى اللغة العربية يرجى الاتصال بمدرسة طفلك/طفلتك، -

REQUIRED DOCUMENTS: Please make a copy of, personalize the copy (if necessary) & print a copy of each for the International Travel Coordinator.


- AHS - Out of State Travel Application (printed by Travel Coordinator)
- Out of State Trip Application - Signature Form
- Legal Documents - Medical Info, Permission to Treat & Release from liability
- Trip Selection Criteria & Behavior Contract

Before submitting the completed application (with all necessary paperwork) to the School Committee, please get approval from your department head then schedule a meeting with the International Coordinator (Mary Villano).

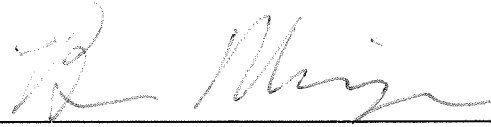
Signature of Department Head

 Performing Arts 10/23/19
Name Department Date

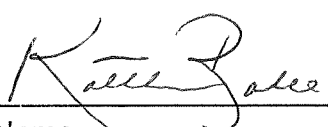
Signature of International Travel Coordinator

 10/30/19
Name Date

Signature of Principal

 OMS 10/28/19
Name School Date

Signature of Superintendent

 12/4/19
Name Date



Town of Arlington, Massachusetts

9:00 p.m. Policy: BEA Regular School Committee Meetings Second Reading, BEDB Agenda Format Prep and Dissemination First Reading BE School Committee Meetings First Reading KF-E Fee Structure for Rental of School Building Space, First Reading

Summary:

- BEA Regular School Committee Meetings Second Reading
- BEDB Agenda Format Prep and Dissemination First Reading
- BE School Committee Meetings First Reading
- KF-E Fee Structure for Rental of School Building Space, First Reading

ATTACHMENTS:

Type	File Name	Description
Policy	policy_bea_first_read_111419.docx	BEA Regular School Committee Meetings second reading
Policy	policies_procedures_BE_School_Committee_Meetings.docx	BE School Committee Meetings
Policy	policies_procedures_BEDB_Agenda_format_Prep_and_dissemination.docx	BEDB Agenda Format Prep and Dissemination
Policy	KF-E_Fee_Structure_for_Rental_of_School_Buildings_To_be_presented_to_the_Arlington_School_Committee_for_First_Reading.docx	KF-E Fee Structure of Rental of School Building Space

File: BEA - REGULAR SCHOOL COMMITTEE MEETINGS

The School Committee shall schedule ~~20~~ **19** Regular Meetings during each school year. Regular meetings shall be scheduled on Thursday evenings, with specific dates to be set by a vote of the Committee at the time of the adoption of the annual school calendar.

The approved School Committee calendar shall be distributed to all Principals and administrators with instructions that every effort shall be made to avoid scheduling evening events on School Committee meeting nights.

Regular Meetings shall begin promptly at 6:30 p.m. and adjourn by 10:00 p.m., unless the rules are suspended by a two-thirds vote of the members present. A time shall be set by majority vote of the Committee members present for completion of the business.

To be presented to the Arlington School Committee for First Reading, December 12

File: BE - SCHOOL COMMITTEE MEETINGS

The meeting is the vehicle through which the School Committee must, as a unit, determine its course and make decisions in the exercise of its authority and responsibility. The Committee recognizes the value of an informed community and encourages attendance at its meetings.

Meetings of the Committee shall be classified as follows:

- organizational
- regular
- special
- adjourned
- emergency
- public hearing

Time and Place

All regular, special, and adjourned meetings and public hearings shall begin at 6:30 p.m. unless otherwise voted by the Committee.

Meetings shall take place at the School Committee Room ~~on the 6th floor, Fusco Building,~~ Arlington High School, unless otherwise voted by the School Committee or unless an emergency requires otherwise, in which case the Chairperson and/or the Superintendent shall make appropriate arrangements.

All open session meetings of the Committee shall be accessible to members of the public, including those with disabilities. The Chairperson and/or Superintendent shall ensure that meeting are held in handicap accessible locations.

Every meeting of the School Committee will be open to the public unless an executive session is held in accordance with state law.

Adjourned Meetings

An adjourned meeting shall be held only for the purpose of completing the business of a previous meeting's agenda, if the pending items of business cannot be added to the agenda of the next regular meeting. The **date and** time for an adjourned meeting shall be determined by a majority vote of the Committee members present at the time of adjournment of the unfinished meeting.

An adjourned meeting shall be posted as though it is a new meeting. A new meeting notice shall be posted 48 hours in advance.

~~The administrative secretary will attempt to notify any member who was absent when the decision was made regarding the adjourned meeting.~~

Emergency Meetings

An emergency meeting may be called only under the most extreme conditions, when it is impossible for a Committee decision to be delayed the 48 hours required for a special meeting. Such a meeting may be called only by the Chairperson or Superintendent after consultation with legal counsel.

Every possible effort shall be made by the Chairperson and/or secretary to notify every member of the Committee.

Any decisions made at an emergency meeting shall be entered into the minutes of the next regular meeting.

LEGAL REFS.: M.G.L. [30A:18-25](#); [66:17C](#)

CROSS REFS.: [BDA](#), School Committee Organizational Meeting

[BE](#) subcodes (all relate to School Committee Meetings)

[BEC](#), Executive Sessions

[BEDA](#), Notification of School Committee Meetings

To be presented to the Arlington School Committee for First Reading, December 12

File: KF-E - FEE STRUCTURE FOR RENTAL OF SCHOOL BUILDING SPACE

Due to the increasing cost and the need to maintain the school buildings, the following classifications apply when determining fees:

Group 1: Arlington Public School and Town related business. (Examples include but are not necessarily limited to, school run clubs and activities, School Committee meetings, advisory committee meetings, sports team meetings, community education, PTO meetings.) No usage/energy fee. Custodial fees apply only when no custodian is already scheduled to be on duty, except as otherwise specified by contract.

Group 2: Non-profit groups, or events, which bear some connection to the mission of the Arlington Public Schools. One-half of the usage/energy fee. Refundable damage deposits required for rooms and equipment used. Custodial fees apply.

Group 3: Commercial entities and other groups not affiliated with the Arlington Public Schools. (Examples include, but are not limited to, private dance companies, community college evening course). Full usage/energy fee. Refundable damage deposits required for rooms and equipment used. Custodial fees apply.

Group 4: *Long-Term Rentals (**180 days or more**) explicitly for the after school care of students. One-Quarter of the usage fee. Energy fees apply. Refundable damage deposits required for rooms and equipment used. Custodial fees apply. (~~*180 days or more~~)

All groups must be in compliance with federal and state laws of non-discrimination and all other applicable statutes.

~~The Schedule of refundable damage deposits, the energy charge rates, and applications for rental will be reviewed by the Business Office by **March 15 (originally May 15)** of each year to be approved by the School Committee.~~

The Superintendent shall have sole final discretion over classification decisions.

To be presented to the Arlington School Committee for First Reading, December 12

File: BEDB - AGENDA FORMAT/PREPARATION AND DISSEMINATION

An agenda shall be provided for all regular, special, adjourned and planning meetings.

A tentative agenda for each regular meeting shall be determined by the chairperson in collaboration with the Superintendent. It shall be submitted to the administrative assistant of the Committee for preparation and delivery to the members, notice to the press, and posting **online** ~~on bulletin boards of all schools~~. The agenda and supporting materials, as gathered by the Superintendent, shall be sent to Committee members two workdays preceding the School Committee meeting, no later than 4:00 p.m., except for emergencies. Any items received by the administrative assistant later than 4:00 p.m. two workdays preceding the School Committee meeting shall be held and heard the following meeting, except for emergencies.

In addition, the administrative assistant shall provide the following to the Arlington Public Schools Direct of Technology to be posted on the website:

- School Committee agendas, posted with a disclaimer that the agenda is tentative and may be subject to change up until the time of the meeting
- School Committee minutes, motions and appropriate back up material
- Subcommittee agendas, posted with a disclaimer that the agenda is tentative and may be subject to change up until the time of the meeting
- Subcommittee minutes, motion and appropriate back up material

The following shall be included, but not limited to, items of business to be considered at each regular meeting:

- Public Comment
- Consent Agenda
- Superintendent's report
- Report of subcommittees and announcements

The Committee will follow the order of business established by the agenda except as it votes to rearrange the order for the convenience of visitors, individuals appearing before the committee, or to expedite committee business.

Items of business may be suggested by any School Committee member, staff member, or ~~citizen~~ **town resident**. The inclusion of such items, however, will be at the discretion of the Chairperson of the Committee. A staff member who wishes to have a topic scheduled on the agenda should submit the request through the Superintendent. ~~Citizens~~ **Individuals** may submit such requests to the school committee chair through the Committee's administrative secretary.

Copies of the final agenda shall be available to spectators at all open session meetings for which an agenda is required.

School committee members are subject to the provisions of the Open Meeting Law, limiting opportunities for members to deliberate with each other. In order to facilitate deliberation and discussions, reports and presentations directed at the Committee shall not exceed 15 minutes, unless the rules are suspended by a two-thirds vote of the members present. Written reports may be received by a vote of the Committee and entered into the record of the meeting, and shall not be read aloud at the meeting. All presentations shall be consistent with the high instructional standards of the Arlington Public Schools, and PowerPoints shall be crafted in a manner consistent with best practices.

Whenever possible the materials for the meeting will be made available online to the public at the start of the meeting.

All published agendas shall contain the following language:

“Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to participate in the meeting, contact the Administrative Assistant to the Arlington School Committee [Insert Name/Contact Information] in advance of the meeting.”

Consent Agenda

Items that are considered to be routine shall be placed on the Consent Agenda and shall be enacted by one motion. The Agenda shall have an asterisk (*) next to each item placed on the Consent Agenda. There shall be no separate discussion of items placed on the Consent Agenda unless a member of the School Committee so requests, in which event the item shall be considered in its normal sequence on the agenda. Any one member of the committee may remove an item from the Consent Agenda for discussion. Items that may be placed on the consent Agenda may include but are not limited to the following: a) minutes of previous meetings, b) changes to the policy manual (second reading), c) field trips, d) warrant approvals, and e) other items that deemed to be routine by the Chair.

For the benefit of the public, the Chair will read the following paragraph and the list of items included in the Consent Agenda:

"All items 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 on the agenda. "

CONTRACT REFERENCE: AEA (Unit A&B)

CROSS REF: [BEDH](#), Public Participation Comment at School Committee Meetings

To be presented to the Arlington School Committee for First Reading, December 12

File: KF-E - FEE STRUCTURE FOR RENTAL OF SCHOOL BUILDING SPACE

Due to the increasing cost and the need to maintain the school buildings, the following classifications apply when determining fees:

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All groups must be in compliance with federal and state laws of non-discrimination and all other applicable statutes.

~~The Schedule of refundable damage deposits, the energy charge rates, and applications for rental will be reviewed by the Business Office by **March 15 (originally May 15)** of each year to be approved by the School Committee.~~

The Superintendent shall have sole final discretion over classification decisions.



Town of Arlington, Massachusetts

9:15 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

ATTACHMENTS:

Type	File Name	Description
☐ Minutes	policies_procedures_minutes_112519.docx	P&P minutes 11 25 2019
☐ Backup Material	SOA_Plan_12_12_2019.pdf	SOA Plan 12 12 2019

*Arlington School Committee
Standing Subcommittee: Policies and Procedures
Monday, November 25, 2019
5:15 p.m.*

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

DRAFT MINUTES

The meeting was called to order at 5:19 p.m.

In attendance:

Subcommittee members Paul Schlichtman (chair), Jane Morgan, Kirsi Allison-Ampe
School committee members Bill Hayner, Jennifer Susse
Superintendent Kathleen Bodie

On a **motion** by Ms. Morgan, **seconded** by Mr. Schlichtman, the minutes of October 23, 2019 were **approved**. (2-0-1, Dr. Allison-Ampe abstained)

File BEDB

The subcommittee discussed the addition of language limiting presentations to 15 minutes, without a vote to suspend the rules. Ms. Morgan and Mr. Schlichtman emphasized that Town Meeting has a seven-minute speaker limit with a similar provision to suspend the rule upon request of the speaker. The rule was written to govern the amount of uninterrupted time members were being spoken to by presenters, not the amount of time for the entire agenda item. Ms. Morgan and Mr. Schlichtman said this was meant to encourage questions by and discussions among members, as the school committee can only interact with each other during posted meetings. Mr. Hayner noted that the committee members read the materials presented in the packet, and that after a summary presentation the committee can ask questions on elements of reports they wish to discuss. Dr. Allison-Ampe said she did not want to implement this restriction.

On a **motion** by Ms. Morgan, **seconded** by Mr. Schlichtman, it was **voted** to advance File BEDB to first reading. (2-1) Dr. Allison-Ampe voted No.

File BEDH and BEDH-E

There was a discussion on whether the current policy is constitutional in light of the recent Spaulding v. Town of Natick School Committee decision. On a **motion** by Dr. Allison-Ampe, **seconded** by Ms. Morgan, it was **voted** to refer these two policies to Town Counsel. (3-0)

File BE

The policy was revised to comply with the Open Meeting Law. There was a discussion about removing the description of the location of the school committee room from the policy, as the reconstruction of the high school will result in demolishing the building where we are currently housed. On a **motion** by Ms. Morgan, **seconded** by Dr. Allison Ampe, it was **voted** to advance File BE to First Reading. (3-0).

File FAB

At the previous meeting, the consensus was to recommend deletion of this policy. The subcommittee engaged in further discussion, which revealed that the subcommittee was not ready to recommend deletion. On a **motion** by Ms. Morgan, **seconded** by Dr. Allison Ampe, it was voted to indefinitely postpone action on File FAB. (3-0)

File KF-E

At the previous meeting, the subcommittee asked the chair to present an amended policy, deleting the seventh paragraph. On a **motion** by Dr. Allison-Ampe, **seconded** by Ms. Morgan, it was **voted** to advance File KF-E to First Reading. (3-0).

File KFD

Dr. Susse described the changes discussed by the Community Relations subcommittee. Pending a formal recommendation, on a **motion** by Ms. Morgan, **seconded** by Dr. Allison Ampe, it was **voted** to postpone discussion on File KFD until the next meeting. (3-0)

The chair solicited potential agenda items for future meetings. The subcommittee indicated interest in discussing:

B DFA – School Councils

B GD – School Committee Review of Procedures, as it pertains to handbooks.

I GD – Curriculum Adoption, as it pertains to approval of new school programs.

On a **motion** by Dr. Allison-Ampe, **seconded** by Ms. Morgan, it was **voted** to adjourn at 6:07 p.m.

To be presented to the Arlington School Committee for First Reading, December 12

File: BEDB - AGENDA FORMAT/PREPARATION AND DISSEMINATION

An agenda shall be provided for all regular, special, adjourned and planning meetings.

A tentative agenda for each regular meeting shall be determined by the chairperson in collaboration with the Superintendent. It shall be submitted to the administrative assistant of the Committee for preparation and delivery to the members, notice to the press, and posting **online** ~~on bulletin boards of all schools~~. The agenda and supporting materials, as gathered by the Superintendent, shall be sent to Committee members two workdays preceding the School Committee meeting, no later than 4:00 p.m., except for emergencies. Any items received by the administrative assistant later than 4:00 p.m. two workdays preceding the School Committee meeting shall be held and heard the following meeting, except for emergencies.

In addition, the administrative assistant shall provide the following to the Arlington Public Schools Direct of Technology to be posted on the website:

- School Committee agendas, posted with a disclaimer that the agenda is tentative and may be subject to change up until the time of the meeting
- School Committee minutes, motions and appropriate back up material
- Subcommittee agendas, posted with a disclaimer that the agenda is tentative and may be subject to change up until the time of the meeting
- Subcommittee minutes, motion and appropriate back up material

The following shall be included, but not limited to, items of business to be considered at each regular meeting:

- Public Comment
- Consent Agenda
- Superintendent's report
- Report of subcommittees and announcements

The Committee will follow the order of business established by the agenda except as it votes to rearrange the order for the convenience of visitors, individuals appearing before the committee, or to expedite committee business.

Items of business may be suggested by any School Committee member, staff member, or ~~citizen~~ **town resident**. The inclusion of such items, however, will be at the discretion of the Chairperson of the Committee. A staff member who wishes to have a topic scheduled on the agenda should submit the request through the Superintendent. ~~Citizens~~ **Individuals** may submit such requests to the school committee chair through the Committee's administrative secretary.

Copies of the final agenda shall be available to spectators at all open session meetings for which an agenda is required.

School committee members are subject to the provisions of the Open Meeting Law, limiting opportunities for members to deliberate with each other. In order to facilitate deliberation and discussions, reports and presentations directed at the Committee shall not exceed 15 minutes, unless the rules are suspended by a two-thirds vote of the members present. Written reports may be received by a vote of the Committee and entered into the record of the meeting, and shall not be read aloud at the meeting. All presentations shall be consistent with the high instructional standards of the Arlington Public Schools, and PowerPoints shall be crafted in a manner consistent with best practices.

Whenever possible the materials for the meeting will be made available online to the public at the start of the meeting.

All published agendas shall contain the following language:

“Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to participate in the meeting, contact the Administrative Assistant to the Arlington School Committee [Insert Name/Contact Information] in advance of the meeting.”

Consent Agenda

Items that are considered to be routine shall be placed on the Consent Agenda and shall be enacted by one motion. The Agenda shall have an asterisk (*) next to each item placed on the Consent Agenda. There shall be no separate discussion of items placed on the Consent Agenda unless a member of the School Committee so requests, in which event the item shall be considered in its normal sequence on the agenda. Any one member of the committee may remove an item from the Consent Agenda for discussion. Items that may be placed on the consent Agenda may include but are not limited to the following: a) minutes of previous meetings, b) changes to the policy manual (second reading), c) field trips, d) warrant approvals, and e) other items that deemed to be routine by the Chair.

For the benefit of the public, the Chair will read the following paragraph and the list of items included in the Consent Agenda:

"All items 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 on the agenda. "

CONTRACT REFERENCE: AEA (Unit A&B)

CROSS REF: [BEDH](#), Public Participation **Comment** at School Committee Meetings

To be presented to the Arlington School Committee for First Reading, December 12

File: BE - SCHOOL COMMITTEE MEETINGS

The meeting is the vehicle through which the School Committee must, as a unit, determine its course and make decisions in the exercise of its authority and responsibility. The Committee recognizes the value of an informed community and encourages attendance at its meetings.

Meetings of the Committee shall be classified as follows:

- organizational
- regular
- special
- adjourned
- emergency
- public hearing

Time and Place

All regular, special, and adjourned meetings and public hearings shall begin at 6:30 p.m. unless otherwise voted by the Committee.

Meetings shall take place at the School Committee Room ~~on the 6th floor, Fuseo Building,~~ Arlington High School, unless otherwise voted by the School Committee or unless an emergency requires otherwise, in which case the Chairperson and/or the Superintendent shall make appropriate arrangements.

All open session meetings of the Committee shall be accessible to members of the public, including those with disabilities. The Chairperson and/or Superintendent shall ensure that meeting are held in handicap accessible locations.

Every meeting of the School Committee will be open to the public unless an executive session is held in accordance with state law.

Adjourned Meetings

An adjourned meeting shall be held only for the purpose of completing the business of a previous meeting's agenda, if the pending items of business cannot be added to the agenda of the next regular meeting. The **date and** time for an adjourned meeting shall be determined by a majority vote of the Committee members present at the time of adjournment of the unfinished meeting. **An adjourned meeting shall be posted as though it is a new meeting. A new meeting notice shall be posted 48 hours in advance.**

~~The administrative secretary will attempt to notify any member who was absent when the decision was made regarding the adjourned meeting.~~

Emergency Meetings

An emergency meeting may be called only under the most extreme conditions, when it is impossible for a Committee decision to be delayed the 48 hours required for a special meeting. Such a meeting may be called only by the Chairperson or Superintendent after consultation with legal counsel.

Every possible effort shall be made by the Chairperson and/or secretary to notify every member of the Committee.

Any decisions made at an emergency meeting shall be entered into the minutes of the next regular meeting.

LEGAL REFS.: M.G.L. [30A:18-25](#); [66:17C](#)

CROSS REFS.: [BDA](#), School Committee Organizational Meeting

[BE](#) subcodes (all relate to School Committee Meetings)

[BEC](#), Executive Sessions

[BEDA](#), Notification of School Committee Meetings

To be presented to the Arlington School Committee for First Reading, December 12

File: KF-E - FEE STRUCTURE FOR RENTAL OF SCHOOL BUILDING SPACE

Due to the increasing cost and the need to maintain the school buildings, the following classifications apply when determining fees:

Group 1: Arlington Public School and Town related business. (Examples include but are not necessarily limited to, school run clubs and activities, School Committee meetings, advisory committee meetings, sports team meetings, community education, PTO meetings.) No usage/energy fee. Custodial fees apply only when no custodian is already scheduled to be on duty, except as otherwise specified by contract.

Group 2: Non-profit groups, or events, which bear some connection to the mission of the Arlington Public Schools. One-half of the usage/energy fee. Refundable damage deposits required for rooms and equipment used. Custodial fees apply.

Group 3: Commercial entities and other groups not affiliated with the Arlington Public Schools. (Examples include, but are not limited to, private dance companies, community college evening course). Full usage/energy fee. Refundable damage deposits required for rooms and equipment used. Custodial fees apply.

Group 4: *Long-Term Rentals (**180 days or more**) explicitly for the after school care of students. One-Quarter of the usage fee. Energy fees apply. Refundable damage deposits required for rooms and equipment used. Custodial fees apply. (~~*180 days or more~~)

All groups must be in compliance with federal and state laws of non-discrimination and all other applicable statutes.

~~The Schedule of refundable damage deposits, the energy charge rates, and applications for rental will be reviewed by the Business Office by **March 15 (originally May 15)** of each year to be approved by the School Committee.~~

The Superintendent shall have sole final discretion over classification decisions.

64 Section 1S. (a) The commissioner shall establish statewide targets for addressing
65 persistent disparities in achievement among student subgroups in the aggregate and within
66 subcategories, including, but not limited to, subject matter and relevant grade levels. The targets
67 shall include annual benchmarks on the progress expected to be achieved in the aggregate and by
68 subcategory.

69 (b) Each district shall establish targets for addressing persistent disparities in achievement
70 among student subgroups consistent with the targets established by the department. Each district
71 shall develop an evidence-based 3-year plan to meet its targets. Each district's plan shall be
72 developed by the superintendent in consultation with the school committee and shall consider
73 input and recommendations from parents and other relevant community stakeholders, including
74 but not limited to, special education and English learner parent advisory councils, school
75 improvement councils and educators in the school district.

76 (c) The 3-year plan shall be submitted in a form and manner prescribed by the department
77 and shall include, but not be limited to:

78 (i) a description of how funds received pursuant to chapter 70 will be allocated among
79 schools in the district, by foundation category, to be used in support of the plan, including how
80 other local, state, federal and grant-based funding sources will be used in conjunction with
81 chapter 70 funds; provided, however, that the description shall include an explanation of the
82 relationship between the allocation of the funds and the educational needs of English learners
83 and low-income students;

84 (ii) a description of the evidence-based programs, supports and interventions that the
85 school district will implement to address persistent disparities in achievement among student
86 subgroups, including, but not limited to: (A) expanded learning time in the form of a longer
87 school day or school year; (B) increased opportunity for common planning time for teachers; (C)
88 social services to support students' social-emotional and physical health; (D) hiring school
89 personnel that best support improved student performance; (E) increased or improved
90 professional development; (F) purchase of curriculum materials and equipment that are aligned
91 with the statewide curriculum frameworks; (G) expanding early education and pre-kindergarten
92 programming within the district in consultation or in partnership with community-based
93 organizations; (H) diversifying the educator and administrator workforce; (I) developing
94 additional pathways to strengthen college and career readiness; and (J) any other program
95 determined to be evidence-based by the commissioner; provided, however, that if a district elects
96 not to implement the evidence-based programs described in clauses (A) to (I), inclusive, the
97 district plan shall specify the reasons for electing not to implement said programs including a
98 description of why said programs would not effectively address persistent disparities in
99 achievement among student subgroups;

100 (iii) identification of outcome metrics to be used by the district to measure success in
101 addressing persistent disparities in achievement among student subgroups; provided, however,
102 that the department shall develop standard metrics that may be incorporated in district plans and
103 may include: (A) results from the statewide student assessment including student growth; (B)
104 results from the English proficiency assessment administered to English learners; (C) grade-level
105 completion and attendance data; (D) participation in advanced coursework; and (E) other
106 indicators of district and school climate, diversity and performance; and

107 (iv) a description of how the district will effectuate and measure increased parent
108 engagement, including, but not limited to, specific plans targeted to parents of low-income
109 students, English learners and students with disabilities.

110 (d) Each district shall submit its plan to the department every 3 years. Upon receipt of a
111 district plan, the commissioner shall review the plan to ensure that it sets forth clear and
112 achievable goals and measurable standards for student improvement that comply with the
113 requirements of this section; provided, however, that the district shall amend any plan deemed
114 not to conform with the requirements of this section. Following the submission of a 3-year plan,
115 each district shall annually, not later than April 1, submit to the department: (i) relevant data,
116 pursuant to its plan, to assess success in addressing persistent disparities in achievement among
117 student subgroups; and (ii) amendments to the plan that reflect changes deemed necessary to
118 improve district performance in meeting plan goals. Each plan shall be made publicly available
119 on both the submitting district's website and the department's website.

120 (e) Annually, not later than December 31, the commissioner shall submit a report to the
121 clerks of the house of representatives and the senate and the chairs of the joint committee on
122 education on the progress made in addressing persistent disparities in achievement among

123 student subgroups in the aggregate and within subcategories on a statewide basis; provided,
124 however, that district and school-level data shall be made available on the department's website
125 along with the report.

126 (f) The department may authorize school districts to combine the reporting required in
127 this section with the reporting required from school districts pursuant to section 1I.

128 (g) The department shall ensure that annual reports and accountability plans submitted by
129 charter schools pursuant to 603 CMR 1.00 contain data consistent with the requirements set forth
130 in this section.



Town of Arlington, Massachusetts

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.



Town of Arlington, Massachusetts

9:40 p.m. Adjournment



Town of Arlington, Massachusetts

Submitted by Len Kardon, Chair



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant dated 11/19/2019 and 11/26/2019
School Committee Regular Minutes November 14, 2019 w eval
Out of State Travel Application, NYC, OMS May 16, 2020
AEA 2020-21 District Secondary Budget Requests
Policy BEA Regular School Committee Meetings second reading
ACMI Annual Report 2019
EDCO FY 19 Audit Report email
MLK notice
Class Enrollment December 1, 2019
Superintendent's Goals 2019-2020 (3) documents
APS School Calendar for start date 2020-2021 Version EE first read
Policy: BEDB Agenda Format Preparation and Dissemination, first read
BE School Committee Meetings policy first read
KF-E Fee Structure for Rental of School Building Space first read
P&P minutes November 25, 2019
Jason Russell House request letter of support of CPA application
OMS email
AHS, OMS and Gibbs Budget Requests for FY 2020-2021
AHS and OMS Suspension Data Report
Elizabeth Warren calendar for SC members
Brackett School Art work
Student Opportunity Act Plan

ATTACHMENTS:

Type	File Name	Description
▢ Enrollment/Class Sizes	Dec_1_2019_class_list.pdf	Dec1 2019 class list
▢ Correspondence	EDCO_notice.pdf	EDCO notice

ARLINGTON PUBLIC SCHOOLS 2019-2020 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	368	Grade 6	487	High School	26
Sophomores	370	Grade 7	455	Middle School	19
Juniors	341	Grade 8	445	Elementary	32
Seniors	337				
Total	1,416	Total	1,387	Total	77

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	22	25	18	23	23	18	20	
	Class #2	23	24	19	24	23	22	20	
	Class #3	24	22	19	22		20	19	
	Class #4		23	22				20	
	subtotal	69	94	78	69	46	60	79	495
4	Class #1	24	22	25	26	20	22	24	
	Class #2	22	22	24	25	22	20	24	
	Class #3	24	23	21	25		24	22	
	Class #4							20	
	subtotal	70	67	70	76	42	66	90	481
3	Class #1	23	23	22	20	19	22	24	
	Class #2	23	23	20	21	21	24	23	
	Class #3	24	24	22	19		24	23	
	Class #4		20	22	19			24	
	subtotal	70	90	86	79	40	70	94	529
2	Class #1	21	20	19	20	22	23	18	
	Class #2	23	22	19	21	22	24	18	
	Class #3	22	21	18	20	21	25	19	
	Class #4		18	17	19			18	
	subtotal	66	81	73	80	65	72	73	510
1	Class #1	24	21	24	20	18	21	23	
	Class #2	24	22	25	19	20	24	23	
	Class #3	21	20	25	19	19	19	23	
	Class #4	24	21	12	19		20	23	
	Class #5		19						
	subtotal	93	103	86	77	57	84	92	592
K	Class #1	24	21	18	24	19	21	22	
	Class #2	24	22	20	22	20	20	23	
	Class #3	23	21	21	23	18	20	22	
	Class #4		22	11			17	22	
	subtotal	71	86	70	69	57	78	89	520
SLC	Schoolwide		12	10			31		53
TOTALS		439	521	463	450	307	430	517	3180
District Totals									5,983

*accurate as of Dec 1, 2019

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



On behalf of EDCO Collaborative, I am writing to inform you that EDCO Collaborative is cancelling the 50th Anniversary Celebration at the State House on November 22, 2019. Unfortunately, due to low attendance, this has prevented us from holding this event. We regret to announce this cancellation, as we were looking forward to celebrating with all of you that have become part of the EDCO family.

Thank you to all who donated for the Celebration, and to all who were planning on attending our event. Those funds will be returned to each organization. EDCO will continue to serve students as we always have in the past, and will continue to do so in the future. I regret any inconvenience this may cause you, and I appreciate your understanding and continuous support for EDCO Collaborative.

Sincerely,

Nadine G. Ekstrom, Ph.D.
Executive Director

Len -

Strength in Diversity • Quality through Collaboration