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



Meeting Location

Summary:

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



6:30 p.m. Open Meeting

Summary:

D

Brackett Artwork

ATTACHMENTS:

Type File Name Description

Reference Material BRACKETT_ART_WORK.pdf Brackett Art Work

Brackett . A

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.

D

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.

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.



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

ATTACHMENTS:

	Type	File Name	Description
D	Budget Document	AHS_Budget_Presentation_2019.pdf	AHS Budget Presentation 2019
D	Budget Document	Budget_2020-21OMS.pdf	Budget Requests OMS for FY 2020-2021 OMS
D	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. W 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/editesp=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 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	o 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



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
ם	Budget Document	AEA_Budgetary_Needs_2021_for_12_12_2019.pd	f 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 Acts 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.



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

ATTACHMENTS:

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

Students Susp	ended Out of Sch	ool by Race/Eth	nicity					
2018-19								
	Female	Male	All	OSS%		Sub population % of total		% 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

ΑM

District Code	District Name	Incident Count	Count of Incidents without Discipline	% of Incidents without Discipline	Count of School Based Arrests
00100000	Arlington	<u>109</u>	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	<u>18</u>	0	0
00100410	Ottoson Middle	<u>42</u>	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

ΑM

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

ΑM

			Discipline Type		
Offense	Total Offense	Total Offense with Discipline	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

Run By: msalvas3 Report Date: December 4, 2019 Massachusetts Executive Office of Education

Report: Discipline by Offense Type District Page 1 of 2



Discipline by Offense Type District

District: Arlington - 00100000

School Year: 2018-2019

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

ΑM

			Discipline Type		
Offense	Total Offense	Total Offense with Discipline	In-school suspension	Out-of-school suspension	Emergenc 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



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- Arlington Public Schools first read 2020-

2021__first_read_12_12_2019.pdf 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		

Octo	ober (21	day	rs) 2020	
<u>M</u>	<u>T</u>	$\underline{\mathbf{W}}$	<u>TH</u>	F
			1	2
5	EE	7	*8	9
Н	EE	14	15	16
19	EE	21	*22	23
26	EE	28	29	30

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

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

January (19 days) 2021					
<u>M</u>	<u>T</u>	$\underline{\mathbf{W}}$	<u>TH</u>	<u>F</u>	
				Н	
4	EE	6	7	8	
11	EE	13	*14	15	
Н	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

210.7 1405447 40 2100 2411011 50.1704

EE/MS Early Release Elem and Middle SchoolEarly 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.

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>	$\underline{\mathbf{W}}$	<u>TH</u>	<u>F</u>
1	EE	3	4	5
8	EE	10	*11	12
Н	\mathbf{V}	\mathbf{V}	\mathbf{V}	V
22	EE	24	*25	26

March (23 days) 2021				
<u>M</u>	<u>T</u>	$\underline{\mathbf{W}}$	<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>	$\underline{\mathbf{W}}$	<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
Н				

June (16 days) 2021				
<u>M</u>	<u>T</u>	$\underline{\mathbf{W}}$	<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.

<u>Draft School Calendar First Read 12/12/2019</u>

12 12 2019 Version EE 12/12/2019



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

ATTACHMENTS:

	Type	File Name	Description
ם	Goals	Student_Achievement_Goal_2019- 2020_(2).docx	Student Achievement Goal 19-2020
D	Goals	Practice_Goal_2019-2020_(2).docx	Practice Goal 19-2020
D	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 Fundations/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.

5. 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:

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

	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 districtwide, 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. Element s	Unsatisfactory	Unsatisfactory Needs Improvement		Exemplary	
II-A-1. Plans, Procedur es, 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. Operatio nal 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 Emotion al 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-bycase 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. Element s	Unsatisfactory	Needs Improvement	Proficient	Exemplary
IV-A-1. Commit ment to High Standard s	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.

	OWII practice			,	
IV-D. Element s	Unsatisfactory	Needs Improvement	Proficient	Exemplary	
IV-D-1. Continuo us 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.

II-A. Element s	Unsatisfactory	Unsatisfactory Needs Improvement		Exemplary	
II-A-1. Plans, Procedur es, 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. Operatio nal 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 Emotion al 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-bycase 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. Element s	Unsatisfactory	Needs Improvement	Proficient	Exemplary
IV-A-1. Commit ment to High Standard s	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 I: 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

- o 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

- o Schedule of workshops for parents sponsored by the district.
- o 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
D	Document for Approval	Request_for_a_Letter_of_Support_AHS_to_CPA_12_	12_2019.pdf Jason Russell House request letter



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

Leonard Kardon kardon@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:

	Туре	File Name	Description
D	Warrant	Warrant_20091_11_19_2019.pdf	Warrant 20091 11 19 2019
D	Warrant	warrant_20105_11_26_2019.pdf	Warrant 20105 11 26 2019
ם	Minutes	11_14_2019_SCMminutes_final_draft.pdf	11 14 2019 School Committee Minutes w eval
D	Trip Approval	NYC_May_16_2020_OMS_Trip_approval_form.pd	f 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

School Committee

School Committee

School Committee

,			
			·

11/14/2019 07:00 CTremblay

TOWN OF ARLINGTON PRELIMINARY

apwarrnt

11/19/2019 DATE:

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

COMPTROLLER

11/14/2019 07:00 CICTremblay

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

P 2 apwarrnt

.. CASH ACCOUNT: 0000

104013

VENDOR: 8304: (1)

WARRANT: 20091 11/19/201

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P 3 apwarrnt

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700 11/14/2019 07:00 CTremblay TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20091 11/19/2019

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32432	AHOLD FINANCIAL SERVIC 1 15126145 84902 3520	00003 11573420 INV 11/19/2019 FOOD SUPPL	07978 264.73	365849
32432	AHOLD FINANCIAL SERVIC 1 02426715 85103 2415	00003 201860 INV 11/19/2019 C&I SCIENC INSTRUCT	07979 12.38	365851
32432	AHOLD FINANCIAL SERVIC 1 15127260 84902 3520	Invoice Net 00003 11573020 INV 11/19/2019 PEIRCE FOOD SUPPL	12.38 07962 264.38	365852
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32432	AHOLD FINANCIAL SERVIC 1 02016518 84902 2415	Invoice Net 00003 200612 INV 11/19/2019 FAM/CONS S FOOD SUPPL	166.89 07957 38.44	365989
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11/14/2019 07:00 CTremblay

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 20091 11/19/2019

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29770	ARISE CONSULTING SERVI 1 02456821 83101 2320	00001 200874 IN SPED/CLINI PROI	/ 11/19/2019 F TECH	CONSULT HC-OC 935.00 935.00	T'19	365769		
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TOWN OF ARLINGTON AND THE PRELIMINARY DETAIL INVOICE LIST

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22523	BARKAN, BEN 1 1336770 81112	6200	00000 202626 ADULT ED Invoice Net	INV 11/19/2019 INSTRUCT	CHECK	EDIBLE I 50.00 50.00 TOTAL	ANDSCAPE	:364970	e de la companya de l	
70357	JOHN BARRETT 1 02026644 83804	3510	00000 : ATH/G/SOCC . Invoice Net	INV 11/19/2019 ATHLETIC	CHECK	19016 62.00 62.00 TOTAL	, 	365487	en e	
15609	WALKER, INC 1 07506848 83201	9300	00000 201197 CB OOD DAY Invoice Net	INV 11/19/2019 TUITION	·: · · · · · · · 5 5	082301 ,674.16 ,674.16	And the F	365463		
15609	WALKER, INC 1 07506848 83201 WALKER, INC 1 07506848 83201	9300	O0000 201198 CB OOD DAY Invoice Net	INV: 11/19/2019 TUITION:	5 5 CHECK	082302 - ,674.16 ,674.16 TOTAL	11,348.32	365464		
37534	BELL, CHARITY 1 1954 84000		00000 202686 HEALTH ED Invoice Net	INV 11/19/2019 MISC: EXP	CHECK	187 300:000 300:00 (3) TOTAL	300.00	366103	NA NATIONAL MENTAL MANAGEMENT	
12714	BELMONT PRINTING C 1 02016507 83404 2 02016566 83404	OMPA 2430 2430	00000 201936 SEC EDUC MMGT PRINC Invoice Net	INV- 11/19/2019 : PRINTING : PRINTING	STRATE OF STREET	82152 37090 333.604 371.50 TOTAL	7:07	366003	er jedinske v Proposition Refer de til	
13457	BELOFSKY RICHARD 1 1336770 81112	6200	00000 202625 ADULT ED Invoice Net	INV 11/19/2019 INSTRUCT (10 10 13 1)	CHECK	SOCIAL SECU 150.00 1 150100 1-1 TOTAL	RTY+RETIR (C. 6010) wight 150.00	364971	reconstruction set of construction set of construction	ing a managaran Tabungan
37624	BETHEL, ROBERT H 1 14856542 83101 BEYOND PLAY, LLC 1 02156506 85103	3520	00000 11637220 HS INSTRUM Invoice Net	INVHS1/19/2019H PROFHTECHTAL USERI	1530 1 1 CHECK	(^9/16+10/17/ ,245:00°)	19-VIOLIN (1)	: 7365969 : .	AND AND TOOL DOT AND SHOOT DOT AND AND AND AND BUSHING STORE SE	ruga ka sebagai aya Tirang barang a Liling barang dipangan
24886	BEYOND PLAY, LLC 1 02156506 85103	2415	00000 202242 ELEM EDUC Invoice Net	ENV: 011/19/2019 INSTRUCT(000 8000	.4 <u>.1</u> 5 N	5057232246 54896525 T F489152 Fret	できた。 Pinton A Segge N 経験値でなった。	365322 	() なかい 発色される。() 1000円を発力できます。	ante di Salamania di Salamania Salamania Salamania

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TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

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CAS	SH ACCOUNT: 0000	10401	VENDOR 8304	1		WARRANT:	20091	11/19/2019		V Bridge C
VENDOR	···G/L·ACCOUNTS		R PO TYPI	E DUE DATE		INVOICE/AMOU	NT	DOCUMENT	VOUCHER	CHECK
			State of the state		CHECK	TOTAL	189.52			
15714	BISCARDI, ANTHONY 1 02026624 83804	3510	00000 INV ATHL/FOOTB ATHLI Invoice Net	11/19/2019. ETIC	,. · CHECK	20141 68.00 68.00 TOTAL	68.00	366307	·	
37695	5 BLANE, ALEXANDER 1 02026624 83804	3510	00000 INV ATHL/FOOTB ATHLI Invoice Net	11/19/2019 ETIC		20152 68.00 68.00		366308		
3253 <i>6</i>	BLICK ART MATERIALS 1 02546750 85103	2415	00004: 202199 INV VISUAL/ART INSTR	11/19/2019 3 RUCT		2300272 29.78	•	365312	. •	
32536	BLICK ART MATERIALS 1 02546750 85103	2415	00004 202199 INV VISUAL/ART INSTR	11/19/2019 RUCT	. :	29.78 2368301 29.78		365314		
32536	5 BLICK ART MATERIALS 1 02546750 85103	2415	Invoice Net 00004 202245 INV VISUAL/ART INSTI	11/19/2019 RUCT		29.78 2365882 7.18 7.18	· ,	365315	•	
32536	5 BLICK ART MATERIALS 1 02546750 85103 5 BLICK ART MATERIALS 1 02546750 85103 5 BLICK ART MATERIALS 1 02546750 85103 5 BLICK ART MATERIALS 1 02546750 85103	2415	00004 202245 INV VISUAL/ART INSTI Invoice Net	11/19/2019 · RUCT	OUD OT	2310141 85.64 85.64	150 20	365856		
					CHECK	TOTAL	152.38			
31887	7 GL GROUP, INC 1 02296581 85106	2410	00004 200149 INV READING IN TEXT	11/19/2019 300KS		844857 385.88		365316		
31887	GL GROUP, INC 1 02296581 85106	2410	00004 200159 INV READING IN TEXT	11/19/2019 BOOKS		843836 150.31		365317		
31887	7 GL GROUP, INC 1 02296581 85106	2410	1001CE NET 00004 200161 INV READING IN TEXT	11/19/2019 300KS	1,	843907 ,414.47		365318		
31887	7 GL GROUP, INC 1 02296581 85103	2415	10001Ce Net 00004 202072 INV READING IN INSTE	11/19/2019 RUCT	1.	864513 226.08		365319		
31887	7 GL GROUP, INC 1 02296581 85103	2415	10001CE NET 00004 202073 INV READING IN INSTI	11/19/2019 RUCT		864238 339.12		365320		
31887	7 GL GROUP, INC 1 02296581 85103	2415	INVOICE NET 00004 202074 INV READING IN INSTE	11/19/2019. RUCT		339.12 864510 452.16		365321	1 47 -	e topo o
31887	7 GL GROUP, INC 1 02296581 85106 7 GL GROUP, INC 1 02296581 85106 7 GL GROUP, INC 1 02296581 85106 7 GL GROUP, INC 1 02296581 85103 7 GL GROUP, INC 1 02296581 85106	2410	Invoice Net 00004 200148 INV READING IN TEXTS	11/19/2019 BOOKS		452.16 843905 ,420.56		366142		
			Invoice Net		1	,420.56		and the second		

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	CAS	H ACCOUNT:	0000	10401	.3 VENDO	R: 8304	1000 a 1000 c	3 - · · · · · · · · · · · · · · · · · ·	WARRANT: 20	0091 11	/19/2019	9	The second
	VENDOR	G/L AC	COUNTS	:	R PO	TYPE DUE DAT	re. 	; INV	OICE/AMOUNT		DOCUMEN'	r voucher.	CHECK
	31887	GL GROUP, 1 022965	INC 81 85106	2410	00004 200150 READING IN	D INV 11/19/20 TEXTBOOKS B INV 11/19/20 TEXTRUCT C INSTRUCT)19	· · · · · 8439	901 63		366143		
	31887	GL GROUP, 1 022965	INC 81 85106	2410	00004 200153 READING IN	3 INV 11/19/20 TEXTBOOKS)19	843′ 474′	760		366144		
	31887	GL GROUP, 1 022965	INC 81 85106	2410	00004 200158 READING IN	B INV 11/19/20 TEXTBOOKS)19 	8440 734.2	065 28 4		366145		
	31887	GL GROUP, 1 022965	INC 81 85106	2410	00004 200173 READING IN Thyoice Net	B INV 11719/20 TEXTBOOKS)19 *	978 (713 :		366146	ia V	
	31887	GL GROUP, 1 022965	INC. 81 85106	2410	00004 200173 READING IN Thyoice Net	B INV 11/19/20 TEXTBOOKS)19 Shaki a sa ƙ	179:0 179:0	959 64: 13		366147		
	31887	GL GROUP, 1 022965	INC 81 85103	2415	00004 202068 READING IN Invoice Net	B INV 11/19/20 INSTRUCT)19	8636 296.5 296.5	691		366148		
	31887	GL GROUP, 1 022965	INC 81 85103	2415	00004 202068 READING IN Invoice Net	B INV 11/19/20 INSTRUCT)19 	864 42.6 42.6	7.77 - 10 10 10 10 10 10 10 10 10 10 10 10 10	er kolonya into Liste	366149		
	31887	GL GROUP, 1 022965	INC 81 85103	2415	00004 202070 READING IN Invoice Net	INV 11/19/20 INSTRUCT	119		795		366355	en e	
							CF	HECK TOTAL	ն 7	,662.20		LERTIN A PART	
	22234	THE BOOK 1 022965	RACK 81 85106	2410	00001 200146 READING IN Invoice Net	TEXTBOOKS: TEXTBOOKS: TEXTBOOKS:)19 (3365 - 241)	60001000 5593600 519360	277774: 1 1966 1 0073: 1 1227773 00 168	and Copyrights Range (1997)	365859	10 11600 000 10 10 1170 0011 50 1480 0	
,	22234	THE BOOK 1 020565	RACK 07 85106	2410	00001 201492 GIBBS TEMP Invoice Net	2 INV 11/19/20 TEXTBOOKS)19 53.441 - 11.44.	00 1994 0120.0 1120.0	- [1] 현실 (1) - 기타년 00:12년 1일 (1) 기타년 00 - 12년	Trifuction is various	366104	er er er er er er er Er er er er er er er er Tilleter er	· •
		•		÷;			ĊĿ	IECK TOTAL	L 6	,056.00	:	NICO STEEL	
	31625	BOSTON EQ 1 030343	UIPMENT S 09 865000	ERVI	00002 202640 FOOD SERV Invoice Net) INV: 11/19/20 FOOD: SERV/::: ::) <u>19</u> 4 . Maja 14., 1404 CE	00008389 00031000 131010 1ECK TOTAL	52895 20 1 007 - 30 20 1 00 400 D	310.00	366040	10 (10 (10 (10 (10 (10 (10 (10 (10 (10 (
	20425	DOMOG DE	DODAII	•			17.0	/: · 71 D.C.	- 1010000 1 1051 1		265222	and the state of t	
	28425	1 026069	BORAH 10.83101	1210	SUPER Invoice Net	ENVO 11/19/20 PROF TECH	CE	1/132.5 1/132.5 HECK TOTAL	50	.,132.50	365323	THE TOTAL STATES	
	70517	BOUDREAU,	KAREN	3510	00000 /95% ATH/G/R H	7 ENVOG11/19/20 ATHLETEC 53/1 ()	119 1380a - 55.2	00002019	51'1		366309	1 80 1154 1 80 144 800 - 1 1445 80	in Toleran Webase V

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··· · CAS	H: ACCOUNT: 0000 10	4013 VENDOR	2 8304	. + : "	WARRAN	T: 20091	11/19/2019		tule tul
VENDOR	G/L ACCOUNTS	R	TYPE DUE DATE		· INVOICE/A	TNUOMA	DOCUMENT	VOUCHER	CHECK
						- 146.0			
24434	BOUTWELL, ROLAND H	00000202582 00 ADULT ED Invoice Net	INV: 11/19/2019 ··· INSTRUCT	7	AUTUMN WA 133.00 133.00	ALĶ 9/29/19	364972		
•		111/01/05	•	CHECK	TOTAL	133.0	0		·
25591	BOWERS, VIRGINIA A. 1 02456803 83101 23	00000200126 10 SPED/TUTOR	:INV. 11/19/2019 : PROF TECH		10/21/19- 200.00	-10/23/19	365549		
25591	BOWERS, VIRGINIA A. 1 02456803 83101 23 BOWERS, VIRGINIA A. 1 02456857 83101 23	00000 . 200126 10 SPED CONTR	INV. 11/19/2019 PROF TECH	***	9/23/19-9 300.00	9/27/19	365776	,	
		THIVOICE NEE	•	CHECK	TOTAL	500.0	0	•	
31797	BRANDYS O'NEILL, ELZE 1 14856542 83101 35	I 00000 11489720 20 HS INSTRUM	INV:11/19/2019 PROF TECH	. 2	9/16-10/1 1,235.00	17/19-FLUTE	365967		
		THIVOICE IVEE		CHECK	TOTAL	2,235.0	0		
36763	BROWN-STEINER, BENJAMI 1 1336770 81112 62	N 00000 202787 00 ADULT ED Invoice Net	INV 11/19/2019 INSTRUCT	*	CLIMATE C 200.00 200.00	CHANGE 101	365961		·
				CHECK	TOTAL	200.0	0		
70426	BUREAU OF EDUCATION & 1 02486745 87202 23	00002 202531 57 C&I SOC ST	INV 11/19/2019 PROF DEV		4919105 279.00		366474		•
		invoice Net		CHECK	TOTAL	279.0	0		
70426	BUREAU OF EDUCATION 8 1 02066575 87202 23	00003 202641 57 PROF DEV	INV 11/19/2019 TRAINING		4922295 279.00 279.00		366004		
				CHECK	TOTAL	279.0	0		
70693 ·	CAM OFFICE SERVICES, 1 02056507 85101 24	I 00000 201955 30 GIBBS TEMP	INV 11/19/2019 REPRO SUPP		18230 388.65 388.65		366105		•
		· ·		CHECK	TOTAL	388.6	5		
37470	CAPACHIETTI, LESLIE 1 1336770 81112 62	00000 202633 00 ADULT ED	INV 11/19/2019 INSTRUCT	• ;	12484 70.00 70.00		364973		
37470	CAPACHIETTI, LESLIE 1 1336770 81112 62 CAPACHIETTI, LESLIE 1 1336770 81112 62	00000 202679 00 ADULT ED	INV 11/19/2019 : INSTRUCT		12489 100.00		365562		٠
-		THYOTCE HEL	•	CHECK	TOTAL	170.00	0		

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	CASH	ACCOUNT: 00	000 1	04013	3 VENDOR	8304	an Ferritary	:	responding	WARRANT	:3*-2	0091	11/19/20	19	٠.,	. 1 ^t . 1	71.	
•	VENDOR	G/L ACCOU			R PO	TYPE ·	DUE DATE		,	INVOICE/AMO	OUNT		DOCUME	NT 	VOUCHER'	CHEC	CK	
					00002 11572520 GIBBS Invoice Net												· -	±*
-	26998	CARLSON, CHRI 1 02456806	IS 87101 2	110	00000 200550 SPED ADM M Invoice Net	INV BUS TR	11/19/2019 RAVEL	•	CHECK	REIMB MILEC 499.38 499.38 TOTAL	GE≂OC	T'19 499.38	365777	galen.			· ÷	
,•					00001 202766 C&I SCIENC Invoice Net													
	27121	CAROUSEL STU 1 02306740	JDENT TOU 8.7202 2	RS (00000 202355 C&I ENGLIS Tryoice Net	INV ENG PR	11/19/2019 ROF D	٠٠	17.00 - 11.00 1.00 p. 1	NYC ADDITIO 730.00	ONAL	HOTEL	365863	- ,		. * *	,	
	27121	CAROUSEL STU 1 02306740	JDENT TOU 87202 2	RS (357	00000 202355 C&I ENGLIS Invoice Net 00000 201951 C&I ENGLIS Invoice Net	INV ENG PR	11/19/2019. ROF D.		1 1 CHECK	NYC TRIP 10,640.00: 640.00 TOTAL	0/20-	10/23 2,370.00	365867	1947 S		·	- 	,
					00000 202671 TUITION DY Invoice Net												· · · · · · · · · · · · · · · · · · ·	24.
W. 1.					00000 201369 SPED/MEDS Invoice Net				-1	127 75								
:	70766	THE CARROLL 1 02456830	CENTER F 83101 2	OR (00000 201370 SPED/MEDS	INV PROF T	11/19/2019 FECH:	Ny i S Ny i	50氏 - 00 1520 - 13	** INV101046	14 534.	17 ESV 1 18 1	365466		Programmes At at a			
,;*÷ +	70766	THE CARROLL 1 02456830	CENTER F 83101 2	'OR- (320	INVOICE NET 00000 201371 SPED/MEDS Invoice Net	INY PROF: I	11/19/2019 FECH:::	· <u>.</u> .	20.8 (4) 2 (3) (1)	::INV101041 ,653275 ,653.75	tion (22 - 34 (1) 788 (1)	··· 365467	er State of L	a (j. 1945.), sa a e taga (j. 1946.), a haraga (j. 1946.), sa			
5,4 25	70766	THE CARROLL 1 02456830	CENTER F 83101 2	OR. (00000 202066 SPED/MEDS	INV PROF I	`11/19/2019` FECH3.40 @210		2320 - 10 2320 - 10	INV101038 28675503 2567550334	19.0g	1471069 CBCR-L	365468		r Buyda 1 Okofilla 2 May Dari			,
,	1 * * *	1 02456830	83101 2	320	00000 202066 SPED/MEDS Invoice Net	PROFUI	PECH030 8314	jų.	35 445 - 331 -	- <i>472</i> M500 : 1472-50 Avit	Lace Mind	Georgia de la composição	*	**	ఆక క్రామెక్టిన్ - సాతియై, శ్రీష్ణు సం	ing parties. The	1 141	<i>-</i>
.,	70766	THE CARROLL 1 02456830	CENTER F 83101 2	OR (00000 202066 SPED/MEDS Invoice Net 00000 202066	INV PROFOI	11/19/2019 FECH: 3: 333	P •] .	NGE : 000 1322 81	MINV101040 337#505 337:50 Bet	7/19 PAGE :	negnari. Pagnari.	365470	iai Ciril G	~ 1930 (1944) 1 (1975) 1982 (1947)			
4173.17 1.80	70766 Kar /	THE CARROLL	CENTER F	OR (00000 202066	INV	11/19/2019	ORIO R	70m po-	::INV101043	ZAV	1 a. 7 / 73 m/ 2	0.1365.471	vî tr	o inviero.	Mill B		: •

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TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

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VENDOR	G/L ACCOUNTS		R PONTON TYPE	DUE DATE A TOPA	74	'INVOICE/AMOUNI		DOCUMENT	VOUCHER	CHECK
									7	
	1 02436830 83101	2320	SPED/MEDS PROF' Invoice Net 00000 202066 INV SPED/MEDS PROF' Invoice Net 00000 202066 INV SPED/MEDS PROF' Invoice Net	115011		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				
	DILLE CARROTT COMMEN		Invoice Net	11/10/2010 ::		371.25		265472		
70766	1 02456020 02101	2220	UUUUU ZUZU66 INV	TI/19/2019~		1NV1U1U45		365473		
: ',	1 02430.830 83101	2320	Invoice Net	115011		236.25				
7.0766	THE CARROLL CENTER	FOR	1000100 202066 INV SPED/MEDS PROF ' Invoice Net	11/19/2019.:		INV101047		365474		
	1.02456830 83101	2320	SPED/MEDS PROF	TECH		202.50			•	2000
13 × 11.			Invoice Net		OTTE OT	202.50	E 120 00			
				;	CHECK	TOTAL	5,130.00	• • • •		
22875	CASCIO INTERSTATE		00001 · 202148 TNV	11/19/2019 -		9329190		365324	*	
220.5	1 02546755 85103	2415	VISUAL/PER INSTR	UCT		380.16				3
v			Invoice Net			380.16				
22875	CASCIO INTERSTATE		00001 202149 INV	11/19/2019		9329197		365325		
	1:02546755 85103	2415	VISUAL/PER INSTR	UCT .		337.92				
22875	CASCIO · INTERSTATE		UUUUI SUSIEU TATV	11/19/2019		9329189		365326		
22075	1 02546755 85103	2415	VISUAL/PER INSTRI	UCT		195.84		505520		
			Invoice Net			195.84	=			
22875	CASCIO INTERSTATE		00001 202151 INV	11/19/2019		9329200		365327		.*
•	1.02546755 85103	2415	VISUAL/PER INSTR	UCT		314.88				
22075	CACCIO INTERCTATE		Invoice Net	11/10/2010		314.88		365328		
22075	1 02546755 85103	2415	VISIAL/PER TNSTR	TICT		395.52		303320		
	1 02510,55 05105	2113	Invoice Net	001		395.52				
22875	CASCIO INTERSTATE		00001 202146 INV	11/19/2019		9329199		365870		
	.1 02546755 85103	2415	VISUAL/PER INSTR	UCT		314.88				
22075	CACCTO TAMEDOMANIA		Invoice Net	11/10/2010		314.88		366005		
22875	1 02546755 85103	2/15	UUUUL 202520 INV	11/19/2019		9337744 130 24		366005		
•	1 02340733 03103	2413	Invoice Net	001		130.24		•		•
			00001 202148 INV VISUAL/PER INSTRI Invoice Net 00001 202149 INV VISUAL/PER INSTRI Invoice Net 00001 202150 INV VISUAL/PER INSTRI Invoice Net 00001 202151 INV VISUAL/PER INSTRI Invoice Net 00001 202152 INV VISUAL/PER INSTRI Invoice Net 00001 202146 INV VISUAL/PER INSTRI Invoice Net 00001 202146 INV VISUAL/PER INSTRI Invoice Net 00001 20220 INV VISUAL/PER INSTRI Invoice Net 00001 2022815 INV		CHECK	TOTAL	2,069.44			
				/ /				266252		
.33640			00000 202815 INV	11/19/2019		1043 264.00		366358		
	1 02296581 85103	2415	READING IN INSTRI	001		264 00				•
			00000 202815 INV READING IN INSTR Invoice Net		CHECK	TOTAL	264.00			
									- 4	
20788	CENTRAL PAPER PROD	UCTS	00001 202585 INV FOOD SERV FOOD Invoice Net	11/19/2019		1776448		364997	•	. ,
1	1 03034309 835000		FOOD SERV FOOD	SERV/		593.98				
20700	רביאיייסאד. מא מבים י הפרו	TTCTC	INVOICE NET	11/19/2019		535.38 1776449		364998		
20100	1 03034309 835000	0015	00001 202585 INV FOOD SERV FOOD	SERV/		645.72		504770		
- 3			Invoice Net	•		645.72				

WARRANT: 20091

11/19/2019

VENDOR 8304

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VENDOR: 8304

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VENDOR	G/L ACCOUNTS	R PO TYPE DUE DATE	* INVOICE/AMOUNT * AND AND ADDITIONAL AND ADDITIONA	VOUCHER:
20788	CENTRAL PAPER PRODUCTS	00001 202585 INV 11/19/2019	364999	
	1 03034309 835000	FOOD SERV FOOD SERV/	1776450 364999 -894.91 -894.91 -1776451 365000 -377.06 -377.06 -1777955 365001 -286.02 -286.02 -1777956 365002 -486.55 -486.55 -486.55	
20788	CENTRAL PAPER PRODUCTS	00001 202585 INV 11/19/2019	1776451 365000	4.1
	1 03034309 835000	FOOD SERV FOOD SERV/ Control of the	377.06 377.06	
20788	CENTRAL PAPER PRODUCTS	00001 202585 INV 11/19/2019	1777955 365001	
	1 03034309 835000	FOOD SERV FOOD SERV/	\$\dagger \cdot \cd	
20788	CENTRAL PAPER PRODUCTS	00001 202585 INV 11/19/2019	365002	
	1 03034309 835000	FOOD SERV FOOD SERV/	486.55	*
00500	CHAMBAT DANED DOODLIGHT	Invoice Net	486.55	y mg
20788	1 03034309 835000	FOOD SERV FOOD SERV/	2;132:11 (2.5)	en e
	T 03/03/43/05 03/30/00	Invoice Net	2,132,11	
20788	CENTRAL PAPER PRODUCTS	00001 202585 INV 11/19/2019	365005 Fix 16121	
	. 1 03034309 835000	FOOD SERV FOOD SERV/	6 · 16.21	
20788	CENTRAL PAPER PRODUCTS	00001 202585 INV 11/19/2019	1779926	
	1 03034309 835000	FOOD SERV FOOD SERV/ 1 5. 11	6.6.1779926	
00500	CENTED A LANCE DE DE LA COMO	Invoice Net	1498138 111.	
20788	1 03034309 835000	FOOD SERV FOOD SERV/	**************************************	
1.74	1 03034309 833000	Invoice Net	9498138 992 9 (1779927) 9 27 2 2 365007 1048163	
20.788	CENTRAL PAPER PRODUCTS	00001 202585 INV 11/19/2019	1,319,39V Act	
	1 03034309 835000	FOOD SERV FOOD SERV/ 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	19319.39	
20788	CENTRAL PAPER PRODUCTS	1000100 Net - 00001 - 202585 INVESTA/#9/2019/0006 (8)	- 1,819,39 sec. - 66361779929665 1967 - 1675562565365010	
20.00	1 03034309 835000	FOOD SERV FOOD SERV (0) 43 004	VCC+177992986T 1200 (1207では201365010) 〒2016C219 (1207年) 1207年 1	
		Invoice Net	1:16:21 Mat	
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. 20788	1 03034309 83E000	FOOD CERT FOOD CERT/03 201000	00001781204010	- Attitute 会に対しは特殊に対し、1974年 - 1975年 - 1975年 - 1984年代の名前、1985年 - 1985年 - 1987年
e de la companya de l	T "02024203" 022000	Invoice Net	0001781704988 #350 #374 #37281365015 56504308V #3628 #86774 * 1 #3 1504108 Man	1000年代 1
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WARRANT: 20091

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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Jd: CASE	H-ACCOUNT: 0000 1040			770	WARRANT:	20091	11/19/2019	in the second of one of the second	2 CHENDTH
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20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001/3202585 I FOOD SERV FO	NV 11/19/2019 : OD SERV/	111	1783760 98.28		365019.		
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20788	CENTRAL PAPER :PRODUCTS	Invoice Net 00001 202585 I	NV 11/19/2019		1,436.92 1,436.92 1785366		365024		
20788	CENTRAL PAPER PRODUCTS	Invoice Net 00001 202585 I	OD SERV/ NV 11/19/2019		1,226.66 1,226.66 1785367		365025		
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000 CENTRAL PAPER PRODUCTS 1 03034309 835000	FOOD SERV FO Invoice Net 00001 202585 I	OD SERV/ NV 11/19/2019		358.99 358.99 1785368		365027		
20788	1 03034309 835000 CENTRAL PAPER PRODUCTS	FOOD SERV FO Invoice Net 00001 202585 I	OD SERV/ NV 11/19/2019	·:	354.79 354.79 1788182		365028		
20788	CENTRAL PAPER PRODUCTS	Invoice Net 00001 202585 I	OD SERV/ NV 11/19/2019 .	,	540.72 540.72 1787309		366041		• .
20788	1 03034309 835000 CENTRAL PAPER PRODUCTS	FOOD SERV FO Invoice Net 00001 202585 I	OD SERV/ NV 11/19/2019		1,330.14 1,330.14 1787310		366042		٠.
20788	1 03034309 835000 CENTRAL PAPER PRODUCTS	FOOD SERV FO Invoice Net 00001 202585 I	OD SERV/ NV 11/19/2019		458.36 458.36 1787311		366043		٠
20708	1 03034309 835000	FOOD SERV FO	OD SERV/		129.02 129.02		366044		
20788	1. 03034309 835000	FOOD SERV FO	OD SERV/		1,051.95 1,051.95		300044		
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		4. 1	•	CF	HECK TOTAL	19,010.49			
20788	CENTRAL PAPER PRODUCTS 1 02016518 85103 2415	00001 200609 I FAM/CONS S IN	NV 11/19/2019 ·		1792042 325.42		365996		, T
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37633	CHAMPAGNE, MICHAEL	00000	NV 11/19/2019		19997		365676	·	

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CASI	ACCOUNT: 0000	1040	L3 VENDOF	Re 8304: 10% 10% 10%	:046		WARRANT: 20	091	11/19/2019		1,77.5	71		
VENDOR	G/L ACCOUNTS		R	TYPE DUE DATE		, 	INVOICE/AMOUNT	Taren ege	DOCUMENT		VOUCHER	CHECK		
				ATHLETIC INV 11/19/2019 ATHLETIC								·		e.
36277	CHEERSOUNDS MUSIC . 1 02026636 85104	AND 3510	00000 202061 ATH/CHEER Invoice Net	L INV 11/19/2019 ATHL SUPPL	Julia Jan	254 3	INV-20190816-709 770:00 770:00	81, 12 :	366360				1	
27895	CITRANO, RICH 1 02026624 83804	3510	00000 ATHL/FOOTB Invoice Net	INV 11/19/2019 ATHLETIC	chi	ECK	20014	68.00	366312	e Harifa i	1 (7) 1 (4) 2 (4) 1 (4)		:	ı
34159	JAMES M. DONAHER 1 02456857 83101	2330	00001 201235 SPED CONTR	5 INV 11/19/2019 PROF TECH	3. 1 · *		13830 1111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	in the second	365475					
34159	JAMES M. DONAHER 1 02456857 83101	2330	00001 201235 SPED CONTR Invoice Net	5 INV 11/19/2019 PROF TECH		7.563	3831 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1		365476					
34159	1 02456857 83101	2330	SPED CONTR Invoice Net	5 INV 11/19/2019 PROF TECH 5 INV 11/19/2019 PROF TECH 5 INV 11/19/2019 PROF TECH	CHE	ECK	938467 63 7 48 4 57550076 26 66 975100 26 4 TOTAL	273.96	365550	rsut	en e	· · · · · · · · · · · · · · · · · · ·	- 	
24520	CNA SURETY 1 02666920 83807	1410	00003 202578 BUS OFFICE Invoice Net	3 INV 011/19/2019 INSURANCE	t , i, ∩ CHE	ECK	**BOND#70899092 25224602	1.1444/1 (1.1444/1 252.46	· 365329		7. 304 111 51 115 51 115 51	200629 10061	- 1 -2-4-1	. 4
37276	COLBURN-MORAITES,E 1 1336770 81112	LIZA 6200	00000 202632 ADULT ED Invoice Net	2 INV 11/19/2019 (1) INSTRUCT (1) (1) (1)	CHE	cr No ECK	HEALING CRYSTALS 60.00 Decided to 100.00 feet TOTAL	10/8 60.00	364974 C	TERIN	THE CATTO HANGE TO HE SHOULD TO HE			:
19921 19921	COLLINS SPORTS MED 1 02026620 85104 COLLINS SPORTS MED 1 02026620 85104	ICIN 3510 ICIN 3510	00001 200028 ATHLE/ADMI Invoice Net 00001 200028 ATHLE/ADMI	ATHLOSUPPLED STORM	707W (5510 6 1W (2510	000 75 300 47	03402736024 9270 1 1910/6041 FORTHER 1911/60 Not 03434690023 FARMOS 018/8903 FARMOS	ed (2.5ys.) Species An Astropa British	365330 H	Sagar Sagar Sagar	1802/22 // 102(25-7 102(25-7 102(27-7 102(27-7	- Ar - 12 - Ar 13 - Ar 13 - 4 - 13 - 13		÷
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TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

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	CAS	H ACCOUNT: 0000	10401	3 YENDOR	.8304	. e	£14	WARRANT:	20091	11/19/2019		in the state of
	VENDOR	G/L: ACCOUNTS		R UTA POWER	TYPE	DUE DATE (17.5%)		INVOICE/AMOU	NT:	DOCUMENT	VOUCHER	CHECK-,
			: :	COLOT WAS	,	·	CHECK	TOTAL	1,308.62			
	:71080 :	COSTA FRUIT % PROD 7:1:03034309 835001	UCE	00001 201829 FOOD SERV I Invoice Net	INV FOOD :	SERVI		4329286 63.80 63.80 TOTAL	- 63.80			· · · · · · · · · · · · · · · · · · ·
-4: +	.36327 ::::	CRAFT BEER STELLAR 1 1336770 82702	LLC 6200	ADULT ED	RENT	FACI		50.00		364975		n sastini n Eddusia
				and the Mark State of the State		* :	CHECK	TOTAL · · · · ·				1 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /
7 . 24 .	·35389	CRAFTING MINDS 1 14119108 83101	2357	00000 195103 CRAFTING	INV PROF :	11/19/2019 → // TECH	1,	1009 ,968.75		365332		· .
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						((CHECK	TOTAL	4,331.25			
		CROSS, CHARLES 1 02026630 83804	3510	00000 ATHL/SOCCE I Invoice Net	INV ATHLE	11/19/2019 TIC		20156 62.00 62.00		365678		
	37634	CROSS, CHARLES: 1.02026644 83804	3510	00000 ATH/G/SOCC	INV ATHLE	11/19/2019 TIC	OTTO OTT	19942 93.00 93.00	455 00	366412		•
									155.00	365333	•	
•	71154	CURRICULUM ASSOCIA 1 02636915 85804	2455	CURRICULUM S Invoice Net	SOFTW	11/19/2019 ARE	11, 11, CHECK	M5901 ,976.00 ,976.00 TOTAL	11,976.00		• .	
	71176	D'AGOSTINO'S DELI 1 02606575 84902	2357	00001 11666820 MEMBERSHIP I	INV FOOD	11/19/2019 SUPPL		18860 62.45 62.45		366362		
: ·	36366	DALE, ALEXANDRA 1 1336782 81112		00000 202798 TEENZONE Invoice Net	INV FEACH		CHECK			366175	· · · · · · · · · · · · · · · · · · ·	
	34204	ARLINGTON PIE:COMP 1 03034309 835001							175.00	364995	÷	
	34204	ARLINGTON PIE:COMP.	ANY	Invoice Net 00000 .201826	INV	11/19/2019.		520.00 319860		3,64996		

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	CABII	H ACCOUNT: 0000	104013	VENDOR	2.0304 · C			0031	12, 13, 131		
V.]	INDOR	G/L ACCOUNTS	R	- PO: 17	TYPE / DUE DATE -	·	INVOICE/AMOUNT	1 3/2/2	AND DOCUMENT	voucher:	*: CHECK
	34204	1 03034309 835001 ARLINGTON PIE COMI 1 03034309 835003	01 FOC Ir MPANY 0000 01 FOC Ir	OD SERV Invoice Net 000 201826 OD SERV Invoice Net	FOOD SERVI 6 INV 11/19/2019 FOOD SERVI	CHECK	280.00 280.00 319861 520.00 520.00 TOTAL	1,320.00	366046		·
	70412	CRYSTAL ROCK 1 02606910 85806	0000 1210 SUI I:	01 200624 PER nvoice Net	! INV 11/19/2019 MISC: SUPPL: The trans	CHECK	1249889 110119 1154.46 154.46	54.4(366229 	TO SECURITION OF	
	70412.	CRYSTAL ROCK 1 149 8350	. 0000 CO- Ir	01 201948 -CURRICU Invoice Net	8 INV 11/19/2019 OTTOSON CO	CHECK	**.1041665::110119 **:15:56: *** *********** **:15:56 ***********************************	15.56	366230	e e gradina Partie de Partie de Gradina de	1
	13769	EASTERN BUS COMPAN 1 1322020 83301	NY 0000 3300 ME	00 202222 TCO GRNT nvoice Net	2 INV :/11/19/2019 : MBTA:PASSE:	20 CHECK	::100501-0919-ARL ,520.00:0	20,520.00	366006	A COMPANY OF THE STATE OF THE S	11 :
	36104	EF INSTITUTE FOR (CULTU 0000 NEE	00 202784 EDY Invoice Net	4 INV ::11/19/2019 · PY. CARYOVR		ACCOUNT#5596464 	4 (715) - 4 (1715)	. 19a.366007	The second secon	
	35245	ELLENBERG-DUKAS,N 1 1336770 81112	NAOMI 0000 2 6200 ADU II	000 202629 OULT ED nvoice Net	9 INV: 11/19/2019. INSTRUCT	TARME 500 EZ GIGO AS CHECK	COTAL	RY:37 392 8:07 1	364976 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	to the property of the second	
	35,085°.	TELLIOTT AUTO SUPPI 1 02816970 84802	PLY CO 0000 2 3300 TRA Ir	200576 ANS ED Invoice Net	0 INV 11/19/2019	CHECK (2) -7000 (1) (3) -7000 (1)	** 0143-156698	363.26	6 CH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	22876	EMISCA 1 02026646 83804	. 0000 4 3510 ATF Ir	01 202643 H/G/SWIM nvoice Net	3 INV: 11/19/2019 ATHLETIC: 540 8380	CHECK	06ASSIGNOR+FALE:2 1107520018 ATRIL 11175.00 FO TOTAL	2019/10/1 2019/10/11 75.00	10:36 5435 10:33年 0 C 紹	ELECTRICATION OF STATE OF THE S	Capacitic activities
	37168	FACTORY OUTLET II 1 1336784 83404	INC 0000	00 202794 UTH FIT nvoice Net	1 INV 011/19/2019 PRINTING 784 8860	T THE GO 4 INC. 1 CHECK	.06693205764 1900 7236.007 78090 1236100 665	1,236.00	1365962: 27 CT	HECK TODS: -	

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	CAS	H-ACCOUNT: 000	0 1040	13 VENDO	R 8304(11) :-1	1000		WARRANT:	20091	11/19/2019		1. F #01 > 424 - 1.
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·	ENDOR	G. G/L.ACCOUN:	TS	R 1,872 PO1,72	···TYPE . DU	E DATES MOUST	3021 1 	\'INVOICE/AMO	UNT	DOCUMENT	VOUCHER	CHECK
50.0 14.0 日。	21724	FANTINI BAKIN 1 03034309 8	G.CO., IN 35001	00000 20182 FOOD SERV	FOOD SERV	19/20194365 T		T89072 80.07		365031		ित्ता ए यहाँकेयाकुन्दर १००० १८०७
	21724	FANTINI BAKIN 1 03034309 8	G CO., IN	10001CE NET 00000 : 201821 FOOD SERV	L INV 11/	19/2019: : 05.		80.07 T89073 48.20		365032	• •	
	21724	FANTINI BAKIN	G CO., IN	10001CE NET 00000 201821	L INV 11/	19/2019		48.20 T91937		366047		Sana a
	21724	FANTINI BAKIN 1 03034309 8	G CO:, IN 35001	Invoice Net 00000 20182 FOOD SERV Invoice Net	L INV 11/ FOOD SERV	19/2019 (18 A		69.69 T91938 48.20 48.20		366048		
								232	246.16	366180	: <u>-</u> 	
		1702246506 8	5103 2415	00000 202864 ELEM EDUC Invoice Net	INSTRUCT		CHECK	700.00 700.00 TOTAL	700.00		. -	. _
• •	·37571.	FEID, JASON M 1 15122160 8	UNROE 306 3520	00000 11572120 HARDY Invoice Net 00000 11572420 THOMPSON Invoice Net	INV 11/ PROF DEVL	19/2019 P		INV-0012 500.00		366109		t in
•		FEID, JASON M . 1 15123160 8	UNROE 306 3520	00000 11572420 THOMPSON Invoice Net	INV 11/ PROF DEVL	19/2019 . P		INV-0013 500.00 500.00		366110		
				• •			CHECK	TOTAL	1,000.00		_	
		FERRARI, TOM 1 02026630 8	3804 3510	ATHL/SOCCE	INV 11/ ATHLETIC	19/2019		19995 62.00 62.00		365679		
	36132	FERRARI, TOM 1 02026644 8	3804 3510	00000 ATH/G/SOCC Invoice Net	INV 11/ ATHLETIC	19/2019		19927 62.00 62.00		366413		
								TOTAL	124.00		·	
	26225	FLETCHER, TOM 1 02026644 8	: 3804 3510	00000 ATH/G/SOCC Invoice Net	INV 11/ ATHLETIC	19/2019		20157 84.00 84.00		365488		* .
						•	CHECK		84.00			
	.30300	FOLLETT SCHOO: 1 02486745 8	5106 2410	00001 202361 C&I:SOC:ST Invoice Net	TEXTBOOKS			575748F 515.40 515.40		366008	er i karantaria da karanta Karantaria da karantaria d	en en skriver en
*			** * *	Tell Party Fell	5	•	CHECK	TOTAL	515.40			
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1,3,	CASI	ACCOUNT: 0000	10401	3 VENDOR	: 8304: Jeff - John	\$2 Dyj -	WARRANT: 2	0091 : 11/19/2	019	niktryste om det 14 deg
	VENDOR	G/L ACCOUNTS	-	R PO:	TYPE DUE DATE		INVOECE/AMOUNT	1. 44 P. S DOCUM	ENT VOUCHE	CHECK
							TOTAL			,
	11245	FREDERICK, JOHN 1 02026624 83804 :	3510	00000 ATHL/FOOTB Invoice Net	INV 11/19/2019 ATHLETIC	CHECK	20136 40.00 40.00 TOTAL	40.00		
	37653	FREZZA, SANDRA A 1 1336770 85103	5200	00000 202635 ADULT ED Invoice Net	INV .11/19/2019 INSTRUCT	CHECK	CAKE DECORATING 178.13	EXP 36497	7 	
	34253	FRIEDSTEIN, HEIDI S 1 0792020 87208 2	2357	00000 202588 IMPRV ED Invoice Net	INV 11/19/2019 Training	CHECK	TRAINING 10/11/	198 / / · · · · · 365334 · · · · · · · · 995.00	1	eri verirore e L
	21098	GERMANN, ROBERT E. 1 02026638 83804	JR. 3510	00000 ATH/G/F.H. Invoice Net	TNW: 11/19/2019 A ATHLETIC Harris File T	CHECK	20082	93.00). -	
		GERRY, BRUCE STEVEN 1 1336770 81112								
	20007	GIA PUBLICATIONS 1 02546755 85103	2415							
		GIBBS M.SMITH, INC. 1 02486745 85106								
	20495	GIBBS M.SMITH, INC. 1 02486745 85106 :	24ÎÓ	Invoice Net 00001 202360 C&I SOC ST Invoice Net	TINVENIE/19/2019:NO TEXTBOOKS TO BE HELD	CHECK	.269195 Bed 07375620 366 Jeo 35307987 PSCES 551179 Bed. TOTAL	7.8, 3.9/30.36602; ####################################	L VIVE VIVE STORY CONFORMATION	
		GOVCONNECTION, INC.								
	73320	GOVCONNECTION, INC. 1 02486745 85110	2420	Invoice Net 00001 202196 C&I SOC ST	- ENVで注重差±9/2019年で EQ±INSTRUC4ところうしい		116195 Wet 35719324753 LAI 34209637 BO YM	(187일 1학 Textb. 96533 6 과정역전기가 기타하다.	1:12の10巻 5 サイト・ログマエボル イン・サインコウンタの ナンカラディイ	i Afrika 1981 – Leither States 1981 – Agent Barton (1981) 1981
,		GOVCONNECTION, INC.		00001 202532	INV C11/19/2019INC	, çab	05721573652 ANV.	##715/347.36 533 1	7 (48/672)5	gista i i i skrivi ezikiki

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TOWN OF ARLINGTON : PRELIMINARY DETAIL INVOICE LIST

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	CAS	HCACCOUNT: 0000 .	10401	L3 -VENDOR	8:8304	S. 44 (1922)	10251	WARRANT:	20091	11/19/2019		na na mataka na Pangantaka Pangantaka
	VENDOR	'he G/L ACCOUNTS		R - PO%) 5	TYPE	DUE DATE:	rustram.	i INVOIGE/AMOUN	NT .	DOCUMENT	VOUCHER	CHECK
	n	八4:02486745 85103	2415	C&I -: SOC -: ST	INSTR	UCT		53.79	·. ·			n ne ngari
	.73320	GOVCONNECTION, ENC 1 02036551 85103	2415	000011 - 201956 TECH ED	INV INSTRI	11/19/2019 UCT	Region	57141208 119.56		366107		
	73320	GOVCONNECTION, INC	. 2415	Invoice Net 00001 · 201956 FAM/CONS S	INV	11/19/2019 UCT		119.56 57150865 404.83		366108		
	73320	GOVCONNECTION; INC	2415	Invoice Net 00001 202185 ELEM EDUC	INV INSTRI	11/19/2019 UCT	Ten.	53.79 53.79 57141208 119.56 119.56 57150865 404.83 404.83 57227037 126.54 126.54 57243919 862.00 862.00 57262980		366364		
	73320	GOVCONNECTION, INC 1 02186506 85103	. 2415	Invoice Net 00001 · 202189 ELEM EDUC	INV INSTRI	11/19/2019 UCT	1167	126.54 57243919 862.00		3.66365	-	97 J.,
•••	73320	GOVCONNECTION, INC 1 02186506 85103	2415	Invoice Net 00001 202185 ELEM EDUC	INV INSTRI	11/19/2019 UCT	•	862.00 57262980 431.00 431.00 CHECK TOTAL		366366	· .	e tawi
			٠.	Invoice Net				431.00 CHECK TOTAL	2,057.63			
	72414	GREGORY, CHRISTOPH 1 02026638 83804	ER 3510	00000 ATH/G/F.H.	INV ATHLE:	11/19/2019 ric		20083 62.00 62.00 CHECK TOTAL		365681		
			٠	IIIVOICE NEE				CHECK TOTAL	62.00			
	· 30778	JOHN GUILFOIL PUBL 1 02606910 83101	IC R 1210	00001 11667020 SUPER Invoice Net) INV PROF "	11/19/2019 TECH	٠٠.	2268 200.00 200.00		366009		
				• •				CHECK TOTAL	200.00			
• •	3009·7·	PRESIDENT AND FELL 1 18406507 83101	OWS 2210	00006 202682 AHS/LANG Invoice Net	PROF	11/19/2019 SVC		1582174 63.75 63.75		365540		
			•	: '				CHECK TOTAL	63.75			
•	25110	HAYDEN, JON 1:02026644 83804	3510					20164 84.00 84.00		365490		
				생					. 84.00			
	33131	GLOBAL PAYMENTS, I 1:03034309 865600	NC	00001 201536 FOOD SERV Invoice Net	FOOD S	11/19/2019 SERV/	eN f	165091 7,567.00 7,567.00 CHECK TOTAL		3.65033		
*	20160	HEINEMANN PROFESSI	ONAL 2410	00002 200141	L INV TEXTR	11/19/2019 OOKS	roger .	7092364 1.370.60				24.11 2 × 7 2 2 3
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20160	HEINEMANN PROFESSIO 1 02296581 85106	NAL 00002 2410 READ	200142 ING IN ' oice Net	INV 11/19 TEXTBOOKS	/2019. *** : *** 1		7092366 7375011 1375.11		366368		te.	
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21828	HENLEY ENTERPRISE 1 02816970 84802	00000 3300 TRANS Invo	200545 S ED oice Net	INV 11/19 VEHICLE RE	/2019:	CHECK	206621 42.48 42.48	1 300 12 12 2012 200 12 42	365478	and the second s		
13385	HENRY, DANIEL 1 02026624 83804	00000 3510 ATHL, Invo	/FOOTB	INV 11/19 ATHLETIC	/2019		20166 [468900]]].	All Same	365682			· **
26773	HMFH ARCHITECTS, IN 1 6251231 582019	IC 00000 HIGH Invo	201695 SCH I	INV 11/19 BLDG SRVS	/2019 IV	: 844 844	1126347157)837200 0837100	new sect	365526	en e		
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21969	HMFH ARCHITECTS, IN 1 6251231 582019 HMFH ARCHITECTS, IN 1 6251231 582019 HMFH ARCHITECTS, IN 1 6251231 582019 HOBBY, RONALD 1 02026624 83804 HOXHOLLI, ARMAND	00000 3510 ATHL, Invo	/FOOTB /	INV 11/19 ATHLETIC	/2019 - 330	100 111 - 91	0020168 006800000 068100 Det.	Flesh (1897) HIS STORY	7365683	elin de rigalio Lanenti, eld Lanenti, eld	8	
- 66.1 v		*	7. *			CHECK	TOTAL	68	.00	natur (1986)		
32677	HOXHOLLI, ARMAND 1 02026644 83804	00000 3510 ATH/0 Invo	G/SOCC I	INVOLL/19 ATHLETIC	/2019 	068 3536 - 87	0020143 1097/0000 1 97/00 her	r (direkti) (digila) (kili terkti) (di	366170	사 : 및 변호 19 - 전 본 1, 급선 기가 5 교육	i	•
F 19 + 2 - 3	Windstein Co.	'Se '	• • • •	* * * **		CHECK	TOTAL	97	.00	URBATE SOLUTE		7 (-
, 36188 , (*: :) [*]	IMPROBABLE PLAYERS 1 14119106 83101	INC 00000 2320 AEF V Invo	202137 WELLNE oice Net	INVOLIA/19 PROF. TECHLO	/20198HD 5 88191	114G 000 1350 24 2	09580509580 \$000500 \$000±00 ket	06.45W - 27.04 - 95.49.49.49.40.	77.00° 366370°	000, 1999,000 00, 1908, 3000 00, 2000,000	(설득원 6시 시간 시간 10 년 1일 - 121년 1일 12 년 1일 - 121년 1일 12 년 12 년 12 년 12 년 12 년 12 년 1	
5853	J B SIMONS INC 1 02496955 81760	00000 5550 TRAFI	202685 FIC oice Net	INV 111/19 CLOTHING 03	/2019 D 31750	CHECK 004 555-0 TE	TOTAL 80103595168 2478100 1478100 Bet	2,000 LUNV 3173 CINTUINGS	100 6/2%3 366236 50 84966	4860 1 700003 47502 - 45 90778455 6 6 96 6085	TO THE WAR SET OF THE	
医多种性蛋白	5 # 5 # 7 * 1 * ###					_						,

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				or a committee	· **						
· · ·	37696	JANUARY, TIMOTHY 1 02026624 83804	3510	00000 INV ATHL/FOOTB ATHLET Invoice Net	11/19/2019 · · · · · · · · · · · · · · · · · · ·	СНЕСК	20153 68.00 68.00	68 00	366313		;
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e al est Al	", ;**:	1 1336780 85103	3520	KIDZONE INSTRU Invoice Net	JCT,		53.84 53.84				
:	37676	JOHNSON, KIM 1 1336780 85103	3520	KIDZONE INSTRU Invoice Net 00000 202799 INV KIDZONE INSTRU Invoice Net	11/19/2019 · · · · · · · · · · · · · · · · · · ·		REIMB POSTER	BOARD	366177		1.00 10 10
•			٠٠.	Invoice Net	. -	CHECK	2.09 TOTAL "	55.93			
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				÷		CHECK	TOTAL	341.16			
· · · ·	34068	KEARNS, RANDY 1 02026644 83804	3510	00000 INV ATH/G/SOCC ATHLET Invoice Net	11/19/2019 FIC	Спьск	19976 62.00 62.00	62.00	365491		
٠.		1.1336770 81112	6200	00000 202628 INV ADULT ED INSTRU Invoice Net	JCT JCT		37.50 37.50	,,			· ·
			• • •			CHECK	TOTAL -	37.50			
• •	31326	KEYES, LINDA 1 02026638 83804	3510	00000 INV ATH/G/F.H. ATHLET Invoice Net	11/19/2019 PIC		20081 62.00 62.00		365684	,	* (T) = \$
		,				CHECK	TOTAL	62.00			
	31794	KOBAYASHI-KIRKER,K 1 14856542 83101	AEDE 3520	00000 11637620 INV HS INSTRUM PROF I Invoice Net	11/19/2019 FECH	3,	9/16-10/17/1 ,090.00 ,090.00	9-VIOLIN	365970		
						CHECK	TOTAL	3,090.00		_	
i Skir	.31132	KONICA MINOLTA BUS 1:02636935 84201	INES 1420	00001 202483 INV HUMAN RES/ OFFICE Invoice Net	11/19/2019 ** ·		261950069 495.00 495.00		365340		次/ 新 等 等 18 3
•••	31132	KONICA MINOLTA BUS 1 02666920 84201	INES 1410	00001 202483 INV HUMAN RES/ OFFICE Invoice Net 00001 202483 INV BUS OFFICE OFFICE Invoice Net	11/19/2019·		261950070 495.00 495.00		365341		(15,702,777)
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TOWN OF ARLINGTON 12 00/300/00/00 PRELIMINARY DETAIL INVOICE LIST

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	CASH A	CCOUNT: 0000	104013	VENDOR:	1 83-04 (1945) - (1911)	en 313	WARRANT : E. 19	:20091	11/19/201	.9 www.	Migrael Property of the Control
	VENDOR	G/L ACCOUNTS	 R	PO***	TYPE / DUE DATE	: 	INVOICE/AMOUNT	For language	DOCUMEN	VT VOUCHER /:	CHECK
e	* 1	02666920 84201	1410 B	US OFFICE (Invoice Net	OFFICE C.	CHECK	823100 % 410 7 823100 % 7 TOTAL	1,813.00		en de la companya de Mandra de la companya	·
	33974 KU 1 2	IZEN, NEIL 1336770 81112 1336770 85103	000 6200 AI 6200 AI	000 202797 DULT ED J DULT ED J Invoice Net	INV: 11/19/2019 INSTRUCT INSTRUCT	CHECK	REMEMBERING 100.00 118.00 118.00 TOTAL	NAMES 118.00	366178	2,4556 1,700 1	el, an green Total
* .	.33281 L'	HUILLIER, MICHEL 1336770 85103	000 6200 A	000 202674 DULT ED J Invoice Net	INV11/T9/2019 had INSTRUCT to the Control of the	CHECK	**REIMB GLASS E 805.94 805.94 *** TOTAL	EXP 805.94	.365565	1 (12 (12 (12 (12 (12 (12 (12 (12 (12 (1	. **
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. •	23564 LA (* : 1 23564 LA 1	ZEL, INC 02246506 85103 ZEL, INC 02216506 85106	000 2415 E1 00 2410 E	003 202358 LEM EDUC I Invoice Net 003 202572 LEM EDUC I Invoice Net	INVESTITATION OF THE STATE OF T	CAECK 603	2184102154 184-299285. 194-5 299185 194-5 2218760000 194-3 439180 194-3 70771	作。と7 /8 4 / . 内の変数 こうか (1.14 2 / 127/2 (中で、私力) :	01365344 01365344	1 09 04 2 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	72441 LE 1	ARNING PREP SCHOO 07506848 83201	OL I 000 9300 C	001 201225 B OOD DAY 7 Invoice Net	INV:%1±%1972019:130: TUITEON:331:371-133:30	OFFICE CHECK	95489464225 (1) 3230424: 1002 323142 2015 TOTAL	733.00 200.00 4 323 43	365553	TO SERVICE TO A SE	
1	35962 LE 35962 LE 1	ON, ALEXANDER 02026644 83804 ON, ALEXANDER 02026644 83804	00 3510 A' 00 3510 A	000 34 627 TH/G/SOCC 1 Invoice Net 0000 500 TH/G/SOCC 1	INV: 11/19/2019(10) TUITION 16:57 16:561 ENV: 11/19/2019 ATHLETICS 64: 83:64 INV: 11/19/2019 ATHLETICS 64: 83:64	000 3530 AF 1 000 3510 AT	020161 - 1 46V H50/0000 - 200 J50/00 Nd (20155: 1 46V H50/0000 - 200	4 1648681 3000000000000000000000000000000000000	366169	10.00-20162-0-1 10.00-20162-0-1 10.00-2016-0-1 10.00-25-200	
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TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

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	EIN, MING HUIW 1:14856542 83101									· ·	224/25
34906	LUBLIN, ROBERT 81112 2 1336770 85103	0000 6200 ADU 6200 ADU In	0 202886 LT ED 1 LT ED 1 voice Net	:INV 11/I INSTRUCT INSTRUCT	19/2019		ADVENTURE 100.00 350.00 450.00	IN WHISKEY	366240		e gweet t
3.6835	MACPHAIL, KATHARIN 1 1336770 81112	E 0000 6200 ADU In	0 .202677 LT ED] voice Net	INV 11/I	19/2019 ·	CHECK	HOME RENO 75.00 75.00 TOTAL	450.00 VATION 75.00	365566		
24148	MANGANARO, MICHAEL 1 02026638 83804	0000 3510 ATH In	O /G/F.H. / voice Net	INV 11/1 ATHLETIC	19/2019	CHECK	20150 146.00 146.00 TOTAL	146.00	365493		· . ·
26167 26167	MANUELIAN, MARTIN 1 02026630 83804 MANUELIAN, MARTIN 1 02026644 83804	0000 3510 ATH In 0000 3510 ATH In) L/SOCCE I Voice Net) /G/SOCC I Voice Net	INV 11/3 ATHLETIC INV 11/3 ATHLETIC	19/2019 .	CHECK	19996 62.00 62.00 19941 62.00 62.00 TOTAL	124.00	365685 366414		
30351	MARIN, JEREMY 1 1336770 81112	00000 6200 ADU In	D 202884 LT ED] voice Net	INV 11/1 INSTRUCT	19/2019	CHECK	COMPOSTING 37.50 37.50 TOTAL	39/24/19 37.50	366241		
29812	MARKET BASKET 1 02016518 84902 2 02016518 85103	00000 2415 FAM 2415 FAM In	1 201939 /CONS S I /CONS S I voice Net	INV 11/1 FOOD SUPPI INSTRUCT	19/2019	CHECK	200154004- 30.18 69.76 99.94 TOTAL	OCT'19 · 99.94	365997	na na sana sa na s	and the second
31911	MASSACHUSETTS FORE	TGN 0000	202136	TNV 11/1	19/2019		MEMBERSHIP 45.00		365347		ing the five section

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TOWN OF ARLINGTON (1404/2016 07 00 PRELIMINARY DETAILSINVOICEVLIST

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,	VENDOR	G/L ACCOUNTS	R	. PO. (2)	TYPE DUE DATE		INVOICE/AMO	UNT.	DOCUMENT	VOUCHER : :	CHECK
		MASSACHUSETTS FORE 1 0792020 87208									
·		MASSACHUSETTS STAT 1 02026623 83804 2 02026637 83804									· · · · · · · · · · · · · · · · · · ·
	74971	MASSCUE INC 1 02636575 87202	0000 2357 PRO Ir	0 202575 F DEV voice Net	TNV 11/19/2019 TRAINING TO STAIN	O LANGE 1	17295	1,325.0	7 366012 00 - 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	29787	MATH OLYMPIADS 1 02126575 87301	0000 2357 PRO Ir	0 202228 F DEV voice Net	INV 11/19/2019 PROF AFFLI	CHECK	238.00 238.00 238.00 TOTAL	238.0	366476	in in a tylin in a ty	
	32722	MCKESSON MEDICAL-S 1 02496554 85201	SURGI 0000 3200 HEA	1 11673520 LTH SRV	INV 11/19/2019 MED SUPPLY	914 (A.M.) (A.) A. (1.) (B.) (B.)		i distribuit jõgade. Ballista tala	365349		
•	32722	MCKESSON MEDICAL-S 1 02496554 85201	3200 HEZ	1 11673520 LTH SRV	TNV 11/19/2019 MED SUPPLY:	91: 50번 대 - 1100 15년 - 조건10 - 설립	67275425. 1111897 M	IN LIVERY No Shorty	365350		
	32722	MCKESSON MEDICAL-S 1 02496554 85201 MCKESSON MEDICAL-S 1 02496554 85201	SURGI 0000 3200 HEA Ir	1 11673620 LTH SRV	INVES11/19/2019 MED SUPPLYSS 85	96. dep 40 - 686 202 - 3700 - 50	6470339820 5.1151820 5 5.11518 1951	TAKE TATAY 187 OF CAPINESS	365351	rer (jar. jupe.) - Port (pr. 1997) - Port (pr. 1997)	e de la compansión de l
**.	32722	MCKESSON MEDICAL-S 1 02496554 85201	SURGI 0000 3200 HEA	1 11674020 LTH SRV	INV 11/19/2019 MED SUPPLY	Medaku un Kalabaku un Kalabaku	067015181.00 06.40.540	報告で、企業である。 第100年である。 第100年である。	365352	APPACE AND APPACE	
	32722 3135 N	1 02496554 85201	3200 HEA	LTH SRV	MED SUPPLY	11 3206 F	320-96:4		277.303333		the state of the state of
	32722	MCKESSON MEDICAL-S 1 02496554 85201	SURGI 0000 3200 HEA Tr	1 11674020 LTH SRV voice Net	MED SUPPLY 4 15	- 11	.0.671224738⊅ ₫.42578⊬7 ⊟ 1042578 Net	Ing Strain (1776) Strain Strain	365354	1	
	32722 15 21 12 1	MCKESSON MEDICAL-S 1 02496554 85201	SURGI 0000 3200 HEZ Tr	1 11674220 LTH SRV Voice Net	INVFNAAV 1972018 MED SUPPLYS& SLO	95-8980 00 193 3300 H	1067114993°3 3 54298501°0	TRALLARY FOR	354.365355 D	- 11,	Again an an Angail Again an an Angail
. *	32722 (49)	MCKESSON MEDICAL-S 1,02496554 85201	URGI 0000 3200 HEA	1 11674220 LTH SRV voice Net	TNVE-11/19/2013	96-25797 006 201 2200 - 26	0-6710408020 (0-56412R\ M. 1.56112 Not	ENVSCENATERA	24:0365356 	- 10-10 、名で集通なり発展には - 1771 - ありに大温がで - 10-10 で見れる。「600	o Carolinia di Maria Salaya Salaya di Maria di M Maria di Maria di Mar
intvii 7 JO I	32722 347 3634	MCKESSON MEDICAL-S 1 02496554,85201	SURGI 0000 3200 HEA	1 11673520 LTH SRV yoice Net	ENMISITY19/2019 MED SUPPLYS: 851	m. suski - 001 191 - 3200 - 53	.06752854429	inedia, ly Co-prepas	2913658723	10.00 (A. 67.50 6.4%) (1 - 10.00 (2.6%) (2.00 - 10.00 (3.00) (3.00)	todaka Seliko di Selili Kaji Selika da 1911

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∴ °ĭ.CAS	H'ACCOUNT: 0000	104013 ·VI	ENDOR 8304	s () () () () () ()	10	WARRANT	r: 20091	11/19/2019		1.9 79 9.
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61 _34 327.22 4148 587 5 587 487	MCKESSON MEDICAL-S %1 02496554 85201	SURGI 000017116 3200 HEALTH SI Invoice	74220 INV 11/ RV MED SUPPI Net	/19/2019: 53:55 LY		67519217 42.80 42.80		366233		
35897 * . + \$1.0 H - 1.1 (1.2 Jan 18.1	MELAUGH, ED 1~02026638 83804	THAOTCE	INV 11/ H. ATHLETIC	/19/2019:3-14		20084 93.00 93.00		365686	**.	
	MERTZ, ANTONIETTA 1 02666920 83101				CULCE	m \m v T	93.00	365873		
33590	MASSACHUSETTS GENI 1 02016507 83101 2 02016507 87202	. PHY 00000 : :21	11507 TNN 11/	/19/2019		TN01443104	1	366231		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
72714	MIAA 1 02026620 83804									
	MIDDLESEX LEAGUE I I 02016566 87301		02680 INV 11/ IC PROF AFFI	/19/2019 LI		PRINCIPAL 600.00		365532		
37698 	MIKOLAJ, BURZEC 1 02026624 83804	00000 3510 ATHL/FOOT Invoice	INV 11/ TB ATHLETIC Net	/19/2019	CHECK	20123 91.00 91.00 TOTAL	91.00	366311		
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TOWN OF ARLINGTON 30/16/2005 00000 PRELIMINARY DETAIL INVOICE LIST

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				PROF TECH : :: :						-
27767 1	MORRIS, DEIRDRE 1 1336770 81112	0000 6200 AD ¹ I	00 202673 JULT ED Invoice Net	INV :11/19/2019 INSTRUCT:	CHEC	TALK & WALK TOUR 445.00 445.00 CK TOTAL	445.00	1		,
				TNV::11/19/2019::00.						<u>-</u>
				INV: 11/19/2019 PROF AFFLI						
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73040 I	MTI ENTERPRISES, IN 1,201 84000	INC 0000 GII I1	000 202693 ILBERT & N Invoice Net	INV .11/19/2019 13 MISC 344 44490	CHEC	A00CONTRACT#9616675 37118050 Dec 37118150 Dec	5/4/12* 12# 365357 	2	rako 1931a. de 1980 e Maria de 1980 e estado en 1980 e estado e estado e estado e estado e en 1980 e estado e e Maria de 1980 e estado e en 1980 e estado e en 1980 e estado e en 1980	tan er
31795 (MURADYAN, LILIT 1 14856542 83101	3520 HS	000 11637720 S INSTRUM I Invoice Net	INVAULT/19/2019 PROFATECH	CHEC	1660 9/16-10/17/19-VI 16660 100 H 186 VI 1,6601 00 helt CK TOTAL 1	OLING 19 365973	.030 %/w 	ing by 11 mar 14 feb. Herit Kommenden de	1619 410,83
25092, i	MURRAY, JOHN F. 1 02026644 83804	0000 3510 AT	100 H/G/SOCC 1 Invoice Net	INV: 11/19/2019 ATHLETIC: 600 9.334	PSTU CHEC	A6619940 (1966) W66240000 (1966) W62100 NED CK TOTAL	62.00	90 - 10 75 ALKO 20 - 20 82 31 - 31 84 85 24 86 - 32 84 84		-6 å , fr
37697,1 Saladaya	NADREAU, JOSHUA 1 02026624 83804	3510 ATI	000 17507 THL/FOOTB # Invoice Net	ENVELT/19/2019 ATHLETIC 529 738 94	OSIO CHEC	000020154 V EGSEN FIR68800000 FIFE PT LE68100 Net CK TOTAL	26.7197291366314 198. (2.1)	40 0 00000 000000000000000000000000000	Magnicia de Santonio de Sa Magnicia de Santonio de Sa Magnicia de Santonio de S	-68 OF
20948 1	NALLY ASSOCIATES, 1 1 02026620 85104	INC. 0000 3510 ATI	00 200029 HLE/ADMI I nvoice Net	ENV/711/19/20195	1WC 0 35)0	0000 19-2318 605 lew AT 840/31 40 ATRLET I 340:31 Net	a ⊈y Alay B## 365374 1 1994-90 - 2015 - 36	1	নুষ্ট্ৰপ্ৰক হলত । সূত্ৰ সূত্ৰিক ক কুলানুষ্	

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34144	NATIONAL CO	UNCIL FOR B	00000 202515 INV SAFE&SUPPO INSTR Invoice Net	11/19/2019 ·	100039044		365375		gargi m
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33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001 202587 INV FOOD SERV FOOD	11/19/2019 · SERVI	5581924104 119.90		365065		
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33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	Invoice Net 00001 202587 INV FOOD SERV FOOD	11/19/2019 SERVI	121.65 5581924107 278.69		365071		
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Andrew Eller Holler Land State State Control

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1 03034309 835001	FOOD SERV FOOD SERVICE BOLDER	E 3 3 3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4	
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1 03034309 835001	FOOD SERV FOOD SERVI	Min 53 1334	
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1 03034309 835001	FOOD SERV FOOD SERVI	F-108-21	n de la companya de La companya de la co
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1 03034309 835001	FOOD SERV FOOD SERVI	5% 53933 - CMW SNARD	
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1 03034309 835001	M 00001 202587 INV 011/49/2019 1700 FOOD SERV FOOD SERVIO 170000 Invoice Net	(+4.93.77 / MMP / 1901	and the first of the second
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1 03034309 835001	FOOD SERV FOOD SERVING TOWN	MAD 53%53 1	
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1 03034309 835001	FOOD SERV FOOD(SERVI): 93(99)	F008000MY	一、食工、自住的質量化。
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33157 NEW ENGLAND/I	CE CREAM 00001 202587 INV 335001 FOOD SERV FOOD S	11/19/20195% to v ERVI	5581924813 53.22		365103		*\$£50 1
33157 NEW ENGLAND I 1 03034309 8	CE CREAM 00001 202587 INV 35001 FOOD SERV FOOD S	11/19/2019 : 7 · · · · ERVI	55.22 5581924814 88.34		365106		1 W 31 - 1
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33157 NEW ENGLAND I 1 03034309 8	CE CREAM 00001 202587 INV 335001 FOOD SERV FOOD S	11/19/2019 ERVI	5581925314 197.49		365119	•	
33157 NEW ENGLAND I 1 03034309 8	CE CREAM 00001 - 202587 INV 335001 FOOD SERV FOOD S	11/19/2019 ERVI	5581925315 80.04		365122		• • • • • • • • • • • • • • • • • • • •
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1 03034309 835001	FOOD SERV FOOD SEI	RVI	15581925509	
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1 03034309 835001	FOOD SERV FOOD SEI	RÝI · · · · · · · · · · · · · · · · · · ·	•53.42·	
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1 03034309 835001	FOOD SERV FOOD SE	RVI S IN CO STATE	5581926008 00 4 0 00 0 365142 0 E06264V	
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1. T. T. OSOS#202 03200T	Invoice Net	XVIII / 6 (7) (4)	53.133 % **	
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1 03034309 835001	FOOD SERV FOOD SEF	RVIOS SAMONIA	25 0 1,00 M	
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1 03034309 835001	Invoice Net	XVEC	1930399	· "我们是我们的人。"
33157 NEW ENGLAND ICE CREAM	00001 202587 INV EE	1/49/2019 C/ADM 0000	95581926013	- 11 A 1 1 2 2 3 3 3 2 5 5 5 5 5 5 7 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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33157	NEW ENGLAND	ICE CREAM	10001Ce Net 00001: 202587 INV 11/19/20	019 - 11/	5581926210		365157		1
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33157	NEW ENGLAND	ICE CREAM	00001 202587 INV 11/19/20	0194	5581926211	•	365158	• •	
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33157	NEW ENGLAND	ICE CREAM	00001 202587 INV 11/19/20	019 11.	5581926212		365160		
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33157	NEW ENGLAND : 1 03034309	ICE CREAM 835001	00001 202587 INV 11/19/20 FOOD SERV FOOD SERVI	019	5581926213 85.31 85.31		365161		
33157	NEW ENGLAND	ICE CREAM	00001 202587 INV 11/19/20	019 · .	5581926214		365163		
	T 03034309	835001	Invoice Net		507.13				•
33157	NEW ENGLAND	ICE CREAM	00001 202587 INV 11/19/20	019	5581926215		365165		
	7 03034307	833001	Invoice Net		120.00				•
33157	NEW ENGLAND :	ICE CREAM 835001	00001 202587 INV 11/19/20 FOOD SERV FOOD SERVT	019	5581926216 385.49		365166		
	- 05051505		Invoice Net		385.49		2000		
33157	1: 03034309	ICE CREAM 835001	FOOD SERV FOOD SERVI	019	5581926217 282.68		365168		
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33157	NEW ENGLAND	ICE CREAM	Invoice Net 00001: 202587 INV 11/19/20	019	53.33 5581926708		365172		
	1 03034309	835001	FOOD SERV FOOD SERVI	· — -	173.12				
33157	NEW ENGLAND	ICE CREAM	00001 :202587 INV 11/19/20	019	5581926710		3.65173		
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. 33157	NEW ENGLAND	ICE CREAM	00001 ··· · 202587 INV 11/19/20	019	5581926711		365174		
	1 03034309	835001	FOOD SERV FOOD SERVI		. 128.95			-	8 45 May 18
33157	NEW ENGLAND	ICE CREAM	00001 - 1202587 INV 11/19/20	019	5581926712		365175		
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WARRANT: 20091 11/19/2019

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24772 NEW ENGLAND ACADEMY, LL 1 07506848 83201 930 24772 NEW ENGLAND ACADEMY, LL	- 000000 204208 KNW 209.67	19/201955347,5° 0€ 845 83205 8200 0 7 19/201917585,115 06	######################################	01/09/201365556 3/09/201365556 11/09/201365556		- ;;; - ;;

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TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

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1 02456848 83201 9300	00000: 1201547 INV 11/19/2019 TUITION DY TUITION Invoice Net	ARL1019M 7,222.16 7,222.16 CHECK TOTAL -28 888 64	365558		469 : .
35900 NEW ENGLAND GOLF CARS 1 02026620 83804 3510	00000 202688 INV 11/19/2019 ATHLE/ADMI ATHLETIC Invoice Net	77546 205.21 205.21 CHECK TOTAL -205.21	365534		
28922 NEW YORK TIMES 1 02016563 85106 2410	00001 202050 INV: 11/19/2019 LIBRARY/ME TEXTBOOKS Invoice Net	9/30/19-10/27/19 7.70 7.70	365377		Para Sara
28922 NEW YORK TIMES. 1 02016563 85106 2410	Invoice Net 00001 202050 INV 11/19/2019 LIBRARY/ME TEXTBOOKS Invoice Net	10/28/19-11/24/19 13.20 13.20 CHECK TOTAL	365535	· · · · · · · · · · · · · · · · · · ·	
21363 NORTH SUBURBAN TRANSPO 1 149 8350	00000 202248 INV 11/19/2019 CO-CURRICU OTTOSON CO	9636 1,275.00 1,275.00	365874		
21363 NORTH SUBURBAN TRANSPO 1 149 8350	00000 202248 INV 11/19/2019 CO-CURRICU OTTOSON CO Invoice Net 00000 202668 INV 11/19/2019 CO-CURRICU OTTOSON CO Invoice Net	9637 1,466.25 1,466.25 CHECK TOTAL • • 2,741.25	365875	·	.·
26908 NORTHEAST CUTLERY 1 03034309 865000	00000 201514 INV 11/19/2019 : FOOD SERV FOOD SERV/ Invoice Net	1063359 38.00 38.00	366067		** . * * . *
26908 NORTHEAST CUTLERY 1 03034309 865000	00000 201514 INV 11/19/2019 FOOD SERV FOOD SERV/ Invoice Net 00000 201514 INV 11/19/2019 FOOD SERV FOOD SERV/ Invoice Net	38.00 1063360 20.00 20.00 CHECK TOTAL 58.00	366068		
37614 ONEIL, SUZANNE E 1 1336770 81112 6200 2 1336770 85103 6200	00000 202788 INV: 11/19/2019 ADULT ED INSTRUCT ADULT ED INSTRUCT Invoice Net	MIXED MEDIA COLLAGE 200.00 200.00 400.00 CHECK TOTAL 400.00	365963		<u> </u>
26866 M2 COMMERCE, LLC 1 02606910 84201 1210	00000 201818 INV 11/19/2019 SUPER OFFICE Invoice Net	63725 20.90 20.90 CHECK TOTAL 20.90	365346	in de la de	
73359 PARZIALE, RALPH	00000 INV 11/19/2019 ATH/G/SOCC ATHLETIC Invoice Net	19946 93.00 93.00	365494		TT 3 TP (7 TP T) : :

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. 36028	PAXSON, MARK 1 14856542 83101	3520	00000 11489420 HS INSTRUM Invoice Net) INV 11/19/2019 PROF TECH	ر د از از از از	0:9/16÷10/1/ 0:961:00 %	7/19-VIOLIN	. 365975			
					CHECK	TOTAL	961	.00	* ~	Te 13 Te 24	:
37701	PAYNE, JAMES 1 02026644 83804	3510	00000 ATH/G/SOCC Invoice Net	INV 11/19/2019 ATHLETIC	s ^t s :	1: 20023 1: 62400 1 1: 62400 11	THE LANGE	366416	•		٠.
					CHECK	TOTAL	62	.00	5 to 15	-	
30405	PEMBER, CARA 1 02026644 83804	3510	00000 OCC ATH/G/SOCC Invoice Net	INV::11/19/2019 ATHLETIC	2348 B	20147 84:00	and Color 機構成型。 Tolor	1366315			
											
73402	J. W. PEPPER & SON 1 02546755 85103	, IN 2415	00000 201843 VISUAL/PER	INV: 11/19/2019 INSTRUCT	$\frac{\Omega^{N}}{\Omega^{N}} = \frac{\Omega^{N}}{N}$	# 177290649. 1242.24±7 1242.24		365378			
73402	J. W. PEPPER & SON 1 02546755 85103	, IN 2415	00000 201843 VISUAL/PER	INV 11/19/2019 INSTRUCT	314 199 1111 11	110.25		365379			
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73402	J. W. PEPPER & SON 1 02546755 85103	, IN . 2415	00000 202694 VISUAL/PER	I INVO 11/19/2019(SE INSTRUCT The WEST OF	, TH 06 7415 T	179199	1. 医乳腺 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	366011	•••	n eddae Brez. Hwyn ac'r	
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73403	PERFECTION LEARNING 1 02486745 85106	G CO 2410	00000 202533 C&I SOC ST	INVENIA 11/19/2019	1 (6) - 60 (4) (4) - 5	01 855470 11 11 150067711 11 12 12 12 12 12 12 12 12 12 12 12 1	n dager og ville Grafik Menne fill	:/.m.; 365380			
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26543	PERRY, DEBORAH 1 02016575 87202	2357	00000 202899 PROF DEV Invoice Net	ENVEX11/19/2019 TRAINING	56 10-50 11-08-00	00REIMBOTRAV 2045075 In45175 Web	VEL-10/3/19.	366373		(日本的1905年) 四(日本の1905年) 日本の1906年	ter we in provide a
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	TO A TO DE ANY DETMIN	TATO	Invoice Net	14.39		265202	•	
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	; :1.15127260	85103 3520	PEIRCE SUPPLIES Tryoice Net	8.99 8.99				
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	1 15123260	85103 3520	AFT SCH GENERAL	155.98				*
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	1 15122260	85103 3520	HARDA GEN HARDA GEN	3542 123 21		365385		*
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-	1 15125145	85103 3520	BRACKETT SUPPLIES	32.42				-
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w.t.	1 15125145	85103 3520	BRACKETT SUPPLIES	192.95		303337		
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		03103 3320	Invoice Net	14.27				
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	1 15127260	85103 3520	PEIRCE SUPPLIES	8.08				
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	1 15122260	85103 3520	HARDY GEN HARDY GEN	94.03		303077	•	
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	V 1 13122200	03103 3320	Invoice Net	6.12			•	
٠	73471 PLAY TIME,	INC.	00000 11573120 INV 11/19/2019	3606		365879		
	1.15122260	85103 3520	HARDY GEN HARDY GEN	70.58			•	
2 2 4 4 4	73471 PLAY TIME.	INC.	00000 11573520 INV 11/19/2019	3545		365898		
_' ; '	1 15125145	85103 3520	BRACKETT SUPPLIES	51.34	•			e fatawa e e fa y
	CONTRACTOR OF THE	TATC	Invoice Net	51.34		2.65000		
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28157	PLUMBERS SUPPLY CO 1 03034309 865600)MPAN (00002 202537 FOOD SERV Invoice Net	7 INV: 11/19/2019 FOOD:SERV/: 18 16.	1186 30 1186 330 1186 330 1186 1186 1186 1186 1186 1186 1186 118	502-00 :	365038 o ast	Control of the Contro
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32480	QUENCH USA, INC. 1 152 8300		00002 200676 BLDG USER	FNV:::11/19/2049. CONT/SERV	(10) INV019 97-104-98	9642897 (4) (4) (4) (5) (7) (4) (5) (4) (5) (6)	## 365386 **	en a TMA kan 100 da a
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TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

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	or in De la la e	1111520 8300 1211770 8300		BLDG@USER APSCP :// Invoice Net	CONT/SERV	V V	CHECK '	38.00 19.00 57.00 TOTAL	.57.00			205 200 i
	5801	R W SHATTUCK & CO 1 02016507 85103 R W SHATTUCK & CO 1 02016507 85103 R W SHATTUCK & CO 1 02016507 85103 R W SHATTUCK & CO 1 02016507 85103	INC 2415 INC 2415	00000 20153 SEC EDUC Invoice Net 00000 20153 SEC EDUC	9 INV 11/ INSTRUCT 9 INV 11/ INSTRUCT	/19/2019******/ /19/2019****		215440/1 12.99 12.99 215667/1 7.16		366138 366139		
	.5.801	R.W SHATTUCK & CO	INC 2415	Invoice Net 00000 20153: SEC EDUC Invoice Net	9 INV 11, INSTRUCT	/19/2019. 🚟 : :		7.16 216331/1 11.04		366140		新数型 (2000年) (1000年)
•	5801	R W SHATTUCK & CO 1 02016507 85103	INC 2415	00000 201539 SEC EDUC Invoice Net	9 INV 11, INSTRUCT	/19/2019	CHECK	216886/1 9.18 9.18 TOTAL	.40.37	366141	_	<u></u>
	24398	READ NATURALLY . 1 02216506 85103	2415	00000 20257 ELEM EDUC Invoice Net	3 INV 11, INSTRUCT	/19/2019	CHECK	236331 943.00 943.00 TOTAL	943.00	365542	- -	
	37652	REVTRAK INC ::1:1336765 84201	6200	00000 :: 202634 GEN ADMIN Invoice Net	I INV 11/ OFFICE	/19/2019	CHECK '	SINV0000756 65.00 65.00 TOTAL	65.00	364979	· · · · -	
	32721	RICCIO, MEGAN 1 14856542 83101	3520	00000 11637420 HS INSTRUM Invoice Net	O INV 11:/ PROF TECH	/1:9/2019· · · · · H	CHECK	9/16-10/17/1 450.00 450.00 TOTAL	9FR HORN 450.00	365976		9.3 · · · · · · · · · · · · · · · · · · ·
	37603	ROCKET INNOVATION 1 02016566 84201	S INC 2430	00000 20268 MMGT PRINC Invoice Net	INV 11/ OFFICE	/19/2019	CHECK '	20191030-APS 75.00 75.00	75 00	366018		
	37166	ROGERS ATHLETIC C 1 02026624 85104	OMPAN 3510	00000 201384 ATHL/FOOTB Invoice Net	1 INV 11/ ATHL SUPI	/19/2019 ····· PL	3, 3, CHECK	264619 080.00 080.00 TOTAL	. 3,080.00	365880	e i e e e e e e e e e e e e e e e e e e	Test, tell 1, 1, 1, 1
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33	3041											
33	3041	THE 1 1	ROLA COI 1336780	RPORATION 81112 3520	1nvoice Ne 00000 2022 KIDZONE Invoice Ne	t 11 INV 11/19/2 INSTRUCTIO t	019	WEEK 10/28/19 1,470.00 1,470.00 WEEK OF 11/4/1 1,470.00 1,470.00	9 6.300.00	366243		
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							CHEC	K TOTAL	2,997.15	٠ .		
23	3093	A. I 1 (RUSSO & :	SONS, INC. 835001	00000 2018 FOOD SERV Invoice Ne	22 INV 11/19/2 FOOD SERVI	019	642342: 168.79		365041		
23	3093		RUSSO & 1	SONS, INC. 835001	00000 2018 FOOD SERV	FOOD SERVI	019	642352 545.82 545.82		365042		
,2:	3093	A. I	RUSSO & 1	SONS, INC. 835001	FOOD SERV	FOOD SERVI	019	136.67		365044		·. ·
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2	3,093	A. I	RUSSO & 1 15122260	SONS, INC. 84902 3520	00000 115738	O TMT . 41 /19/9	0.19	· . 649454 · · · · · · · · · · · · · · · · · ·	くに いに 古の手に	. 365389	40.00	
2	3093	A. I	RUSSO & : 15122260	SONS, INC. 84902 3520	10001CE NE 00000 115739 HARDY GEN	EC 20 INV: 11/19/2 HARDY: FOOD (:	019	132.505 132.50	e Pro S	365390		,
2	3093	A. ,I	RUSSO & :	SONS, INC.	00000 115740 PEIRCE	FOOD SUPPLIE	019 Med et al	3016478536020 2006 20152250 2006	enting/ Highligh	365881	e i i i i i i i i i i i i i i i i i i i	•
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TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

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	CASI	HACCOUNT: 0000	1040	13 .VENDOR 8	304	My. with	WARRANT:	20091	11/19/2019		LEAT
	VENDOR	·.G/L·ACCOUNTS		R PO:/ T	YPE DUE DATE	Tables (134)	VINVOICE/AMOU	ŃT [:]	DOCUMENT	VOUCHER	CHECK
		A. RUSSO & SONS, 1.03034309 83500 A. RUSSO & SONS, 1.15127260 84902 A. RUSSO & SONS, 1.15122260 84902		FOOD SERV FO	OD SERVI	,	100.45				· · · · · · · · · · · · · · · · · · ·
	1 2232			Invoice Net			100.45	•			Marie Sarre
	23093	A. RUSSO & SONS,	INC.	00000 : :201822 I	NV 11/19/2019	*•}	644276		366074		
		1,03034309 63500) <u>T</u>	Invoice Net	OD SERVI		421.75				*
	. 23093	A. RUSSO & SONS,	INC.	00000 11574020 I	NV 11/19/2019		649504		366235		
		1 15127260 84902	3520	PEIRCE: FO	OD SUPPL		131.60		•	•	
	. 230.93	A DITECO & COME	TNC	Invoice Net	νπε 11/19/2019	•	131.60		266270		
	23.023	1 15122260 84902	3520	HARDY GEN HA	RDY FOOD	• -	130.85		.36.6376	•	
	*			Invoice Net			130.85				
			•	* * * * * * * * * * * * * * * * * * * *	•	CHECK	TOTAL	2,897.86	5	_	
	29831	SANTTLLI, RAY		00000° T	NV 11/19/2019.	٠.	19977		365496		
	*	. 1 02026644 83804	3510	ATH/G/SOCC AT	HLETIC		62.00				Service of
	:			Invoice Net			62.00			•	
		SANTILLI,RAY . 1 02026644 83804		• •		CHECK	TOTAL	62.00) ·	-	
	29370	SCHOOL SPECIALTY,	INC.	00006 65005520 I	NV 11/19/2019		308103365789		364983		
		1 02126506 85103	2415	ELEM EDUC IN	STRUCT		401.82				
		CONTOOL CDESCRATER	T110	Invoice Net	17.0/007.0		401.82		254224		
	29370	1 02126506 85103	, INC.	EI.EM EDIIC TN	SABIICA NA TT\TƏ\ZOTƏ		308103391544 400 01		364984		
		1 02120000 00100	2413	Invoice Net	DIROCI		400.01		• • • •		
	29370	SCHOOL SPECIALTY,	INC.	00006 65011020 I	NV 11/19/2019		308103416868		364985		
		1 02126506 85103	3 2415	ELEM EDUC IN	STRUCT		399.99				
	29370	SCHOOL SPECIALTY.	. TNC -	00006 65020920 T	NV 11/19/2019		208123765291		364986		
	222.0	. 1 136 8350		DALLIN DA	LLIN GIF		525.56		301300		
				Invoice Net			525.56				
	29370	SCHOOL SPECIALTY,	INC.	00006 65023120 TN	NV 11/19/2019	•	308103455388	-	364987		* D * *
		1 02126306 63103	2413	Tryoice Net	SIRUCI		157.38				
	29370	SCHOOL SPECIALTY,	INC.	00006 65026620 I	NV 11/19/2019		308103459627		364988		
		1 02426715 85103	2415	C&I SCIENC IN	STRUCT	1	,491.80				
	29370	SCHOOL SPECTALTY	TNC	INVOICE NET	את 11/19/2019	1	,491.80 208124145687		364989		:
	2001.0	1 15127260 85103	3520	PEIRCE SU	PPLIES		363.06		304303		
				Invoice Net			363.06				
•	29370	SCHOOL SPECIALTY,	INC.	00006 65029620 I	NV 11/19/2019		208124145689		.3.64990 .		
	-	1.02186308 83103	2415	Tryoice Net	SIRUCI		. 94.63	•	. * * *		55654.77
	29370	SCHOOL SPECIALTY,	INC.	00006 65017820 I	NV 11/19/2019		308103403176		365442		
	11	1 02066506 84201	2430	ELEM EDUC OF	FICE	1	,260.93	•			-1 4 71
٠.	29270	פריים איייי	TNC	.Tuvoice Net	νπι 11/19/2010	1	,260.93		365443		•
	. 23310	1 15125145 85103	3520	BRACKETT SU	PPLIES		682.68		202443		
	:	SCHOOL SPECIALTY, 1 02126506 85103 SCHOOL SPECIALTY, 1 02126506 85103 SCHOOL SPECIALTY, 1 02126506 85103 SCHOOL SPECIALTY, 1 136 8350 SCHOOL SPECIALTY, 1 02126506 85103 SCHOOL SPECIALTY, 1 02426715 85103 SCHOOL SPECIALTY, 1 15127260 85103 SCHOOL SPECIALTY, 1 02186506 85103 SCHOOL SPECIALTY, 1 02186506 85103 SCHOOL SPECIALTY, 1 02066506 84201 SCHOOL SPECIALTY, 1 02066506 84201		Invoice Net	•	•	682.68				
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11/14/2019 07:00 TOWN OF ARLINGTON TRANSPORTED TOWN OF THE TOWN OF

CASH ACCOUNT: 0000 104013 VENDOR: 8304 1976 - 1976 - 1974 WARRANT: 17 20091 - 11/19/2019 VENDOR G/L ACCOUNTS R PO TYPE DUE DATE: INVOICE/AMOUNT: DOCUMENT VOUCHER CHECK 29370 SCHOOL SPECIALTY, INC. 00006 65028920 INV: 11/19/2019 208124064731 365481
1 02456833 85103 2415 SPED/MIDDL INSTRUCT 41.00
29370 SCHOOL SPECIALTY, INC. 00006 65026920 INV: 11/19/2019 2308103460042 365543
1 02366548 85103 2415 HEALTH/H.S INSTRUCT 240:23
Invoice Net 240:23 29370 SCHOOL SPECIALTY, INC. 00006 65030320 INV 11/19/2019 00 208124185616 365813 1 02096506 85103 2415 ELEM EDUC INSTRUCT 00000 0000 36942 365813 Invoice Net 36.12 Invoice Net 75 13..00 ... Invoice Net 85 40 29370 SCHOOL SPECIALTY, INC. 00006 65030720 INVEST1/19/2019 (1000) (1000 Invoice Net 519.25 514.72 Invoice Net 29370 SCHOOL SPECIALTY, INC. 00006 65024120 INV 11/19/2019 010308103440690 366097 1 02056507 85103 2415 GIBBS TEMP INSTRUCT 217.34 Invoice Net 304195 Invoice Net 29370 SCHOOL SPECIALTY, INC. 00006 65029120 INV 11/19/2019 With 208124073190 10 10 366100 1 02056507 85103 2415 GIBBS TEMP INSTRUCT SOVER 1 02056507 85105 8 Invoice Net 1497:35 11. 1.48180 Pet 155 (4.5) Tele Invoice Net 29370 SCHOOL SPECIALTY, INC. 00006 65029820 ENVOLI/19/20197 THE 000080810346166464 34/20/10/366227 1, 15123260 85103 3520 AFT SCH ... GENERAL 3340 3540 AC706060 CHRESA Invoice Net 7.706160 mm 29370 SCHOOL SPECIALTY, INC. 00006 65026020 INV. 11/19/2019 THE SOURCE SPECIALTY, INC. 00006 65026020 INV. 11/19/2019 THE SPECIALTY SPECIALTY INC. 00006 65026020 INV. 11/19/2019 THE SPECIAL TRANSPORT OF THE SPECIAL TRANSP 1 15123215 85103 3520 ARL AFT GYM SUPPLY 10 95000 4810 AS1.28100 WW SUFFLY 11 128160

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

· CAS	SH.:ACCOUNT: 0000	1040	13 :VENDOR ·8304	ยสตร (การเการ์)		WARRANT:	20091	11/19/2019		v.·
VENDOR	G/L ACCOUNTS		R : A TOPO AT ACT TYPE	DUE DATE	·V./	INVOICE/AMOU	NT	DOCUMENT	VOUCHER	CHECK
29370) SCHOOL SPECIALTY, 1 02366548 85103	INC. 2415	00006 65026920 INV HEALTH/H.S INSTR	11/19/2019: 35		208124227686 21.23		366347	and the second of the second	7.35 G 7 T
2937.0	SCHOOL SPECIALTY, 1.02426715 85103	INC. 2415	Invoice Net 00006 65031120 INV C&I SCIENC INSTR	11/19/2019 RUCT		21.23 208124219021 97.92		366348		St. 1997
29370	SCHOOL SPECIALTY, 1 02186506 85103	INC. 2415	00006 65026920 INV HEALTH/H.S INSTR Invoice Net 00006 65031120 INV C&I SCIENC INSTR Invoice Net 00006 65002720 INV ELEM EDUC INSTR Invoice Net 00006 65031220 INV ELEM EDUC INSTR Invoice Net 00006 65031320 INV ELEM EDUC OFFIC Invoice Net 00006 65031520 INV ELEM EDUC REPRO Invoice Net 00006 65031520 INV ELEM EDUC REPRO Invoice Net	11/19/2019 RUCT		97.92 308103338929 195.19		366468		
29370	SCHOOL SPECIALTY, 1 02186506 85103	INC. 2415	100016 Net 00006 65031220 INV ELEM EDUC INSTR	11/19/2019: · :. RUCT		308103469432 325.66		366469		
29370) SCHOOL SPECIALTY, 1 02186506 84201	INC. 2430	00006 65031320 INV ELEM EDUC OFFIC Invoice Net	11/19/2019: · CE		208124234142 93.95 93.95		366470	÷.	++ <u>-</u> **
29370	SCHOOL SPECIALTY, 1 02186506 85101	INC. 2430	00006 65031520 INV ELEM EDUC REPRO Invoice Net	11/19/2019 SUPP		208124234045 271.98 271.98		36647.1.		
	•	٠,	2004	s.: *	CHECK	TOTAL .	.11,286.23	•		
.3:7668 ;	8 SEIDER, SCOTT 1 0792020 83101	2357	00000 202764 INV IMPRV ED PROF Invoice Net	11/19/2019 TECH	CHECK	PD WORKSHOPS 400.00 400.00	11/1/19	.366.020		
73893	8 SHEFFIELD POTTERY 1 02546750 85103	, INC 2415	00001 202200 INV VISUAL/ART INSTR Invoice Net	11/19/2019 [.] RUCT		156167 687.00 687.00		365391		
		•1	•	•	CHECK	TOTAL	687.00			
73910	SICURELLA, MARILY 1 02026644 83804	N 3510	00000 INV ATH/G/SOCC ATHLE Invoice Net	11/19/2019. · · ETIC		19978 62.00 62.00		366316		v: : 1
			1111011011100		CHECK	TOTAL	62.00			
33735	5 SKANSKA USA BUILD 1 6251231 58201	ING I 8	00001 . 201696 INV HIGH SCH OWNER . Invoice Net	11/19/2019 PM	29 29	1317826-000- ,730.00 ,730.00	13937-23	365544		
					CHECK	TOTAL	29,730.00			
.36025	S SLOVIN, ZACHARY 1 1336770 85103	6200	00001 201696 INV HIGH SCH OWNER Invoice Net 00000 202630 INV ADULT ED INSTR	11/19/2019 3 RUCT		PASTA EXP 108.20 108.20		364981	ter in the second	
		.•	1	•	CHECK	TOTAL	108.20			
27662	PHINK SOCIAL PUBL 1 02126575 87202	ISHIN 2357	00000 ·· 202240 INV PROF DEV TRAIN Invoice Net	11/19/2019 · · · · · · ING	1	150188 ,079.95 ,079.95		365393		

TOWN OF ARLINGTON AREA, TO LEAVE OF PRELIMINARY DETAIL INVOICE LIST	THE SECTION OF THE SE		 P 47 apwarrnt

	ACCOUNT: 0000	•									
VENDOR	G/L ACCOUNTS		R PO	TYPE, "DU	E DATE		INVOICE/AMO	UNT COMME	O DOCUMEN	r voucher	(/ () CHECK
			•					1,079.9			
	SOCIAL STUDIES SCH 1 02486745 85103	100L 2415	00000 2022 C&I SOC ST Invoice Ne	IS INV 11/ INSTRUCT	19/2019	1 CHECK T	SI154338 0 07.52 07.52 0TAL	107.5	366022	ida A Politica Politica	
	STAGLIANO, TOM 1 02026644 83804										
74048	STERLING BUSINESS 1 02016507 85101	PROD 2430	00000 2015 SEC EDUC Invoice Ne	08 INV :11/ REPRO SUP	19/2019:	CHECK T	56832 95:00 95:00	595.0	365394	ing a second of the second of	
	STERLING GOLF MANA 1 02026625 83804										
11354	STEVENS, ASHLEY 1 02026644 83804	3510	00000 ATH/G/SOCC Invoice Ne	ATHLETIC	19/2019	CHECK I	19949 84:00:	101, 3945 1937 27701 84.00	366317		
74061	STONEMAN CHANDLER 1 02456866 83102	& MI 1430	00000 2008 LEGAL SPED Invoice Ne	33 INV 311/ LEGAL SER	19/2019 ²⁷ . V:: /// ::/%	33,7 CHECK T	ARLING 3-48 98.91 0 98.91 0 OTAL	186 ABA (ABA) O (ABA) (BB) 3,798.91	366477	i kan bagasar Salah salah salah Salah salah salah salah Januar Salah salah salah	. , . : * : * : * :
6082	SWEENEY, BRIAN 1 02026644 83804	3510	00000 ATH/G/SOCC Invoice Ne	INV: 11/ ATHLETIC:	19/2019 (2) (1986)	CHECK I	20163 70.00 70.00 OTAL	70.00	366318	100 100 100 100 100 100 100 100 100 100	
27936	SWEETWATER SOUND I 1 02546755 85103	INC . 2415	00000 2018 VISUAL/PER Invoice Ne	INSTRUCT	19/2019A . 963 35103	CHECK T	20634165 29:106: 7 29:10 %=5 OTAL	## frie. / 14 / 1 14 frie.kr 1	365545	- 10 mm mm (1) mm m - 10 mm (20 mm) - 44 mm (40 mm) (48 mm) 下が (34 mm)	ener en
	TEAGER, DANIEL H. 1 14856542 83101		00000 114903	0.0 20000000000000000000000000000000000	TODEPARTOR	2020	9/76439/37/	1 OFFITMED TOPS AND	15 10 CE 077		CONTRACTOR SET THE STATE OF THE

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VENDOR 8304

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VENDOR	G/L ACCOUNTS	R PO TYPE DUE DATE	garrieta. Tababa	/INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
						266170		÷ •
37677	1 1336782 81112	00000 :202800 INV 11/19/2019 TEENZONE TEACHER SA Invoice Net		10242019	•	366179		+ 3+ 1+
	.1.1336/82 81112	Tryoice Net		700.00			•	
. ,,	_	THEOLOG NEC		CHECK TOTAL	700.00	•		
		*			, , , , , ,			,
22736	THURSTON FOODS, INC.	00000 202586 INV 11/19/2019		255376		365243	•	
	1:03034309 835001	FOOD SERV FOOD SERVI		706.22				
,		Invoice Net		706.22		365244		
22736	THURSTON FOODS, INC.	00000 - 202586 INV 11/19/2019		255377		365244		
	1 030343.09 835001	FOOD SERV FOOD SERVI		850.76	٠.			1, 8, 3% 2
22726	THE CHONG THO	INVOICE NET		850.76		365245	**	
22/36	1 03034309 03E001	EUUD CEDM EUUD CEDMI		236362		365245	· ·	
	1.03034303 833001	Invoice Net		31 60	•			* ·
22736	THURSTON FOODS INC	00000 202586 TNV 11/19/2019		256963		365246	• •	
	1 03034309 835001	FOOD SERV FOOD SERVI		3.707.19		303210		
		Invoice Net		3,707.19				FQ 43
22736	THURSTON FOODS, INC.	00000 202586 INV 11/19/2019		256965		365247		
	1 03034309 835001	FOOD SERV FOOD SERVI		737.25			•	
		Invoice Net		737.25				
22736	THURSTON FOODS, INC.	00000 202586 INV 11/19/2019		257976		365248		
	1 03034309 835001	FOOD SERV FOOD SERVI		1,280.80				•
22726	THIRD CTON BOODS THE	11VOICE NET	,	1,280.80		365249		
22/36	1.03034309 935001	EUUD GEBM EUUD GEBML	:	1 929 72		365249		
	7.02024202 022001	Invoice Net		1 828 72				
22736	THURSTON FOODS.INC.	00000 202586 INV 11/19/2019		257980		365250		
	1 03034309 835001	FOOD SERV FOOD SERVI		1,099.02				* * * *
•		Invoice Net		1,099.02				
22736	THURSTON FOODS, INC.	00000 202586 INV 11/19/2019		257981		365251		
	1 03034309 835001	FOOD SERV FOOD SERVI		1,408.33				
		Invoice Net		1,408.33				
22736	THURSTON FOODS, INC.	00000 202586 INV 11/19/2019		259096		365252	¥	
	1.03034309 835001	FOOD SERV FOOD SERVI		1,435.25				
22726	TUTTO CTAN FAADO THE	1001CE NET 11/19/2019		1,435.25		365253		
22/30	1 03034309 835001	EUUD. GEBM EUUD GEBML	•	2 999 78		363233		
•	1 03034303 033001	Invoice Net		2,999.78				
22736	THURSTON FOODS INC.	00000 · 202586 TNV 11/19/2019		260134		365254		
	1 03034309 835001	FOOD SERV FOOD SERVI		4,680.10				
		Invoice Net		4,680.10				- 100 g - 110
22736	THURSTON FOODS, INC.	00000 202586 INV 11/19/2019	1.	260135		365255	, , , , , ,	
	1 03034309 835001	FOOD SERV FOOD SERVI		2,169.58				
		Invoice Net		2,169.58		20000		
22736	THURSTON FOODS, INC.	00000 .202586 INV 11/19/2019	•	260136		365256		
	1 03034309 835001	Invoice Net 00000 202586 INV 11/19/2019 FOOD SERV FOOD SERVI Invoice Net		1,368.51				
		THAOTCE MET		1,300.31				

WARRANT:

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VENDOR	G/L ACCOUNTS	R	PO. TYPE:	DUE DATE	INVOICE/AMOUN	TO THE DOCUMENT	VOUCHER (CHI
22736	THURSTON FOODS, INC.	00000	202586 INV	11/19/2019	262155	365257	* 25°	
	1 03034309 835001		SERV FOOD S	ERVI	1,229.68 1,229.68	11 - 1 ¹⁴ - 1		
22736	THURSTON FOODS, INC.	00000	202586 INV	11/19/2019	262157	365258		
	1 03034309 835001	FOOD	SERV FOOD S	ERVI	4,861.92 4.861.92			
22736	THURSTON FOODS, INC.	00000		11/19/2019		365259	\$	
	1 03034309 835001		SERV FOOD S	ERVI	954.16	365259		
			oice Net		954.16		* * * * * *	
22736	THURSTON FOODS, INC.	00000		11/19/2019	263294	365260	**	
	1 03034309 835001		SERV FOOD S	ERVI	465.95	·1		
00536	THE COLUMN TO SEE THE		oice Net	11/10/0010:	465.95	. 265061		
. 22736 1	THURSTON FOODS, INC. 1 03034309 835001	00000	202586 INV SERV FOOD S	11/19/2019 ERVI	263295	365261		
	1 03034309 833001		oice Net	EKAT	7.90			
22736	THURSTON FOODS, INC.	00000		11/19/2019	263296	365262		
	1 03034309 835001			ERVI	2,602.54	7 7 7 7 7 7 7 7 3 6 5 2 6 2 6 2 6 2 6 2 6 2 6 2 6 2 6 2 6		
		Inv	oice Net		2,602,54		14 m - 14 m	
22736	THURSTON FOODS, INC.	00000		11/19/2019	263297	365263		
	1 03034309 835001		SERV FOOD S	ERVI	23.70			
22726	PILLID CERONI ELOODE TNC		oice Net	1-1-/10-/2010	23.70			
. 22/36	THURSTON FOODS, INC. 1 03034309 835001	00000		ERVI	407.16	365264		
	i 03034309 833001		oice Net	EKVI.	407.16	•		
. 22736. 5	THURSTON FOODS, INC.		202586 INV	11/19/2019	3th 2653367111 for		and the state of t	
	1 03034309 835001			ERVI.	2,164.04	100 110		
,	***		oice Net		2,164.04			
	THURSTON FOODS, INC.		202586 INV			1. 点 法人分别 365266		
	1 03034309 835001			ERVICE		Employed Control		,'
22726 5	PILITE CTON FOODS THE	00000	oice Net 202586 INV	7 7 / 1 0 / 2 D 1 0 ***	3,144.01	365267		
	THURSTON FOODS, INC. 1 03034309 835001			ERVI	1,119.79.	303207		
	1,03031303 033001		oice Net		1,119.79	•	de la servición	
	THURSTON FOODS, INC.	00000		11/19/2019	339°266660° 44 E	an 1,1 % to 3 365268		
***	1 03034309 835001		SERV FOOD S	ERVI		to the section	****	
	• • • • • • • • • • • • • • • • • • • •		oice Net		1581.95 P			
22/3/6	THURSTON FOODS, INC.		202586 INV		265339	7 15 17 1. VI 365269	The state of the s	•
	1 03034309 835001	FOOL	SERV FOOD:S	ERVI	7 8501557 80° 7 850155 AV	$\frac{1}{N} = \frac{1}{N} \frac{1}{N} \frac{1}{N} \frac{1}{N} + \frac{1}{N} $	0 400 10 280 69 10	
22736 1	THURSTON FOODS, INC.	00000		7/19//2019 14		979381 1 W 201365270		
	1 .03034309 .835001		SERV FOOD S	ERVI	40405019 . 00	G MESS	and the second	1
***	,	Inv	oice Net		41405.19 max.		A SHARE LEGISLAND	
	THURSTON FOODS, INC.		202586 INV		0000 268438 3555 IN	55 IN 12/11/03 365271	ed () visit i is the	
n epi e	1,03034309 835001		SERV FOOD S		1,821.23			
			OTCC TACE	**************************************	E.p. G THE E E E		7.893.2 · 14 · 1	
	THURSTON FOODS, INC.		202586 INVX		00000268439/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	9 .7 x 1/A.19/004365272	- 145 교육용#경원, (1 - 1) - 한국(학생원)	_
	1 03034309 835001	FOOD	oice Net	ERVICE Struck	205918351 (60) 20591635 (66)	SASBERT (1) (4) 1 (1)	TO ME SUMMER TO THE SECOND SEC	٠. ،

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TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104	R PO TYPE DUE DATE 18.00 R PO TYPE DUE DATE 18.00 00000 202586 INV 11/19/2019 FOOD SERV FOOD SERVI Invoice Net 00000 202586 INV 11/19/2019	WARRANT: 20091	11/19/2019		7.82990 ee
VENDOR G/L ACCOUNTS	R - PAPO : GOTTPE DUE DATE: STATES	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
					PETER PE
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019	268440	365273		•
1 03034309 835001	FOOD SERV FOOD SERVI	259.45			the first of the second
2272 C THE COOR THE	invoice Net	259.45	265274	* *	
_22/36 INURSION :FOODS, INC.	FOOD SERV FOOD SERVE	200441 277 12	365274		
· · · · · · · · · · · · · · · · · · ·	Invoice Net	277.12			. ','
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019	268443	365275		
1 03034309 835001	FOOD SERV FOOD SERVI	1,791.32			
•	Invoice Net	1,791.32			••
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019	269666	365276	•	
1 03034309 835001	FOOD SERV FOOD SERVI	1,343.52		•	and the second
22736 THIRSTON FOODS INC	00000 202586 TMV 11/19/2019	270153	365277		
1 03034309 835001	FOOD SERV FOOD SERVI	3.088.68	303277		
	Invoice Net	3,088.68			. ** * *
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019	271501	365278		
1 03034309 835001	FOOD SERV FOOD SERVI	1,497.19			ř.
CORD C MINIMARON TOODS THE	Invoice Net	1,497.19	2.650.50		•
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019 .	271502	365279		
.1. 030343.09 835001	Tryoice Net	2,620.62			1. 1
22736 THURSTON FOODS: INC.	00000 202586 INV 11/19/2019	271504	365280		
1 03034309 835001	FOOD SERV FOOD SERVI	2,250.40			
	Invoice Net	2,250.40			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019	272762	365281		
1.03034309 835001	FOOD SERV FOOD SERVI	2,268.33			
22726 THITTE CTON FOODS THE	100000 202506 TWV 11/19/2019	2,268.33	365303		
1 03034309 835001	FOOD SERV FOOD SERVI	3.484.54	363282		
	Invoice Net	3,484.54			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019	274636	365283		
1 03034309 835001	FOOD SERV FOOD SERVI	2,793.96			
	Invoice Net	2,793.96	2.550.0		
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019	274637	365284		
1 03034309 835001	Tryoice Net	1,612.23			
22736 THURSTON FOODS INC	00000 202586 TNV 11/19/2019	274638	365285		
1 03034309 835001	FOOD SERV FOOD SERVI	3.95	505205		
A Company of the State of the S	Invoice Net	3.95			
22736 THURSTON FOODS, INC.	00000 202586 INV 11/19/2019 (274640	365286		
1 03034309 835001	FOOD SERV FOOD SERVI	1,076.53			
2272 C MILLER CHOOL THOOLS THO	invoice Net	1,076.53	2.052.07		
22/36 THURSTON FOODS, INC.	FOOD GEDN FOOD GEDNT	2/4641 72 94	365287		
T 03034303 633001	Invoice Net.	72.94	•		
22736 THURSTON FOODS INC.	00000 202586 INV 11/19/2019	274642	365288		
1: 03034309 835001	FOOD SERV FOOD SERVI	11.85			
en e	Invoice Net	11.85			

VENDOR	G/L ACCOUNTS	R 990° 3.	TYPE DUE DATE.	INVOICE/AMO	UNT SECTION	: DOCUMENT	VOUCHER:	CHEC
22736	THURSTON FOODS, INC.	00000 202586	INV 11/19/2019	274644 1,574.06		365289		
	1 03034309 835001	Tryoice Net	FOOD SERVI	1 574 06				
22736	THURSTON FOODS, INC.	00000 202586	INV 11/19/2019	274645	1. 1. 1. 1. 1.	365290		
	1 03034309 835001							
.22736	THURSTON FOODS, INC. 1 03034309 835001	00000 202586 FOOD SERV	INV 11/19/2019	3.95 276114 1,619.45 1,619.45	2 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /	365291		
	•	Invoice Net	TOOD BERVI	1,619.45				
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 202586 FOOD SERV	INV 11/19/2019 FOOD SERVI	1,619.45 276119 1,290.86 1,290.86 277424 3,292.05 3,292.05		365292		
00536		Invoice Net	TTT 22/20/0010	1,290.86 1,290.86		265202		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 202586 FOOD SERV	FOOD SERVI	277424 3,292.05 3,292.05		. 365293		
22726	THURSTON FOODS, INC.	Invoice Net	TMT/ 1.1./10./2010:	3,292.05	eran eran eran eran eran eran eran eran	265294		
	1 03034309 835001	FOOD SERV	FOOD SERVI	1,646.95		303274		
22736	THURSTON FOODS, INC.	THAOTCE MEC	INV. 11/19/2019. "		adt last to s	365295	112	•
,22,30	1 03034309 835001	FOOD SERV	FOOD SERVI					
22736	THURSTON FOODS, INC.	Invoice Net 00000 202586	INV 11/19/2019.	1,193.07	107 1 178 2 P	365296		
,	1 03034309 835001	FOOD SERV	FOOD SERVI	277427 2,164.72 2,164.72				
22736	THURSTON FOODS, INC.	00000 202586	INV 11/19/2019	279004	(関が)ない けまいりょう モ	: 365297		
	1 03034309 835001	FOOD SERV Invoice Net	FOOD SERVI	1,012.21 1,012.21	en Telletaten e			
22736	THURSTON FOODS, INC.		INV: 11/19/2019		性地狱 人名美利尼克纳	∴365298		
	1 03034309 835001	FOOD SERV Invoice Net	INV: 11/19/2019 (FOOD SERVI		er mage of the fig.			•
22736	THURSTON FOODS, INC.	00000 202586	INV: 11/19/2019 FOOD SERVI	279009	्राप्तं । ५० क्षेत्राः सञ्जूषाः १४ मध्य	365299		
	1 03034309 835001	Invoice Net		1:973.41				
22736	THURSTON FOODS, INC. 1 03034309 835001	00000 202586 FOOD SERV	INV 11/19/2019. FOOD SERVI	955852 37:39:41 289:41	ent poper i	√365300		
0000		Invoice Net					***	
22736	THURSTON FOODS, INC. 1 02016518 85103 2415	00000 201937 FAM/CONS S	INV: 11/19/2019	00-027900551111 11415	ing mengangkan period p	: 365998	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
22726	THURSTON FOODS, INC.		INV::11/19/2019 FFC	7 126174 Frt 0000 284956 Frt			Tradition of	
- 22/30	1 02016518 85103 2415	FAM/CONS S	INSTRUCT	7195160 719		- 1 : 1	0.00	÷ .
22736	THURSTON FOODS, INC.	00000 202586	INV 011/19/2019 DC	0000 282017 %505	三年経済 ニュルチデオログラル	::366075	- 21 - 36 3(63.7 0.00	,
49.25	1,03034309 835001	FOOD SERV	FOOD SERVICE TO COL	FC 842'-877	THE SECTION STATES	• • • • •	1 929 1151 21 12 117 11 1	1000
22736	THURSTON FOODS, INC.	Invoice Net 00000 202586	INV:::11//19/2019 03	01.00280438355	DMW INLY 17/03	366076	Pr 702304 (*)	: : .
	1 03034309 835001	FOOD SERV	FOOD SERVITA 15001	FC780271V F	aroviranja i d	\$11	179450172 1786504 - 0.4	- 9

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VENDOR	G/L ACCOUNTS		R PO TYPE	E DUE DATE:	·: :::::::::::::::::::::::::::::::::::	invoice/amour	NT:	*	VOUCHER	CHECK
2273:6	THURSTON FOODS, INC. 1 03034309 835001 THURSTON FOODS, INC. 1 15123260 84902 THURSTON FOODS, INC. 1 15127260 84902		00000 202586 INV FOOD SERV FOOD	11/19/2019 SERVI	, +1a	280690 1,554.53		366077		A 27 1 17 17 17 17 17 17 17 17 17 17 17 17
22736	THURSTON FOODS; INC. 1 03034309 835001		10000 202586 INV FOOD SERV FOOD	11/19/2019 SERVI	v ;	1,554.53 280434 2,144.57		366078		
22736	THURSTON FOODS, INC. 1 03034309 835001		Invoice Net 00000 202586 INV FOOD SERV FOOD	11/19/2019 ·· SERVI		2,144.57 280691 694.55		366079		
22736	THURSTON FOODS; INC. 1 03034309 835001		Invoice Net 00000 202586 INV FOOD SERV FOOD	11/19/2019 : SERVI		694.55 282018 1,540.98		366080	•	
22736	THURSTON FOODS, INC. 1 15123260 84902	3520	AFT SCH FOOD	11/19/2019 SUPPL		1,540.98 287887 296.04		366237		
22736	THURSTON FOODS, INC. 1 15127260 84902	3520	10001CE NET 00000 11625720 INV PEIRCE FOOD	11/19/2019 SUPPL		296.04 289500 347.13		3,66478		. **
••			Invoice Net	•		CHECK TOTAL	100,832.31	•		
22736	THURSTON FOODS, INC. 1 15127260 84902	3520	00000 11625720 INV PEIRCE FOOD Invoice Net	11/19/2019 · · SUPPL		282545 316.33 316.33		365401		
		٠,	, , , ,			CHECK TOTAL	316.33			
37419	TOOLS OF THE MIND I 1 02636575 87202	NC 2357	00000 202356 INV PROF DEV TRAIN Invoice Net	11/19/2019 NING	٠.	2204 3,750.00 3,750.00		365399		·•
	•		, , , , , , , , , , , , , , , , , , ,	•		CHECK TOTAL	3,750.00			
37519	TOWN OF BEDFORD 1 02456848 83201	9100	00000 202065 INV TUITION DY TUITI Invoice Net	11/19/2019 ION	•	TUITION BL-NG 945.15 945.15	OV'19	365559		
									•	
18547	TRUCK & BUS SUPPLY 1 02816970 84802	CO. 3300	00001 200542 INV TRANS ED VEHIC Invoice Net	11/19/2019 CLE RE		5359 1,537.81 1,537.81		365482		
		٠.				CHECK TOTAL .	1,537.81			
37152	TSA CONSULTING GROU 1 02636935 81730 TSA CONSULTING GROU 1 02636935 81730	TP I 5100	00000 200025 INV HUMAN RES/ PENSI Invoice Net	11/19/2019 IONS		42912 343.10 343.10		365396		To see the
37152	TSA CONSULTING GROU 1 02636935 81730	P I 5100	00000 200025 INV HUMAN RES/ PENSI Invoice Net	11/19/2019 IONS	٠	44026 343.10 343.10		365398		e distribute
		** %		٠		CHECK TOTAL	686.20			

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29245 VINT, WILLIAM 00000 11637520 INV: 11/19/2019 1 14856542 83101 3520 HS INSTRUM PROFITECHE 2010. Invoice Net

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VENDOR	G/L ACCOUNTS		R POCE	TYPE: DUE DATE		INVOI	CE/AMOUNT		DOCUMEN	T VOUC	HER.	CHECK
14336	UNITED RESTAURANT 1 03034309 865600	EQUI (00000 202535 FOOD SERV Invoice Net	INV 11/19/2019 FOOD SERV/	: Сне	57025 2,895.00 2,895.00 CK TOTAL	ng tin tu li	2,895.00	··· 365047	#515 A.A.Y	·	
				INV 11/19/2019 POSTAGE								
36904	UNIVERSITY OF NEW 1 18406566 83101	HAMP 0 2210	00000 202874 MMGT/PRINC Invoice Net	INV 11/19/2019 PROF TECH	СНЕ	NEP-19 232.94 232.94 CK TOTAL	9600 1 12.	232.94	·366379	erg ergente a	. ·	
32720	USUI, ASUKA 1 14856542 83101	3520	00000 11637820 HS INSTRUM Invoice Net	INV: 11/19/2019 PROF. TECH : : : : : : :	ÇHE	9/16-1 945.00 945.00 CK TOTAL	10/17/19÷	945.00	365978	er i versioner i versioner Versioner i versioner i ve Versioner i versioner i		
34776	VALERIO DOMINELLO 1 02606905 83102	& HI (00000 201236 LEGAL SCOM Invoice Net	INV: 11/19/2019 LEGAL SERV	СНЕ	21 540.50 540.50 CK TOTAL		540.50	366479	1	· · · · · · · · · · · · · · · · · · ·	
27119	VALLEY COLLABORATI 1 02456845 83201 2 02456848 83201	9300 9400	00000 200872 OOD/AIDE TUITION DY Invoice Net	INV:11:/19/2019: TUITION::::	1000 1000 1000 1000	1,037.40 4,965.65 6,003.05	24 (* 1941) 17. kg 18. kg 18. kg	した。大大学を開き Aも登り Aとはな	365483	i Servi Servisi (2000) Servisi Servisi Servisi Servisi	、 14 。 66 1 。 明	
27119	VALLEY COLLABORATI 1 02456848 83201	VE .0 9400	00000 200873 TUITION DY ' Invoice Net	INV 11/19/2019 TUITION	CHE	4,697.75 4,697.75 4,697.75 CK TOTAL	26	10,700.80	365484	10 Merc 10 Kly 13 11 Merc 11 Merc 12 M	(1821) 11. 11. — — — —	
27482,	VARITRONICS LLC 1 02066506 84201	2430	00000 202153 ELEM EDUC Invoice Net	INVF 11/19/2019 OFFICE 10-0000 10-201	CHE	PSRV00 20179110 179110 CK TOTAL	01140	179.10	365403	11 4 12 1 13 1 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a . y , 	(%)
22601	TANDONTH TENTON TO		00000 000007	INVOKI1/19/2019 INSTRUCT TO AREA TO		COLOTRIDATOR &	CALCE: TELEPO	7701 : 64.27	1:064900	State of the State	こと ちょかがいない カッ	ひずむ さいきい こうご

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					. * •					CHECK TOTAL	. 3,	495.00		1	
	37643	VO .1:	GEL, MATT 02026624	HEW 83804	3510	00000 ATHL/FOOTB	INV ATHLE	11/19/2019 ·· FIC	ta wij	CHECK TOTAL 20134 50.00 50.00 CHECK TOTAL			365497		MUSABUW.
						THAOTCE MEE				CHECK TOTAL		50.00		,	
	37644	V.O	GEL, PHIL	IP G	2=10	00000	INV	11/19/2019		20133	•		365498		·:
	;					invoice Nec				CHECK TOTAL		50.00		:	
	13181	W.	B. MASON	CO INC		0000120232	2 INV	11/19/2019	.*	203809873			365405		
•	•	` 1	02016507	84201	2430	Invoice Net	OFFICE	· ·		3,466.41				•	
	13181	W.	B. MASON 02016507	.CO INC 84201	2430	00001 20232 SEC EDUC	2 INV OFFICE	11/19/2019 . E	•	203849244 6.60			365407		
	13181	W.	B. MASON 02016507	CO INC 84201	2430	Invoice Net 00001 20232 SEC EDUC	2 INV OFFICI	11/19/2019. E		50.00 50.00 CHECK TOTAL 203809873 3,466.41 3,466.41 203849244 6.60 6.60 203894439 486.47 486.47 208980532 404.85 204060054 44.25 44.25 204103885 43.20 204145781 40.34 203004962 1,065.42 1,065.42 1,065.42 21,065.42 21,065.42 223.52 224144526 26.88 26.88 204193900 1,199.60 1,199.60 1,199.60 204423123 47.04			365408		
	13181	W.	B. MASON 02016507	CO .INC 84201	2430	Invoice Net 00001 20232 SEC EDUC	2 INV OFFICE	11/19/2019 ·		486.47 208980532 404.85			365409		
	13181	W .	B. MASON	.CO. INC	2430	Invoice Net 00001 20232	2 INV	_ _11/19/2019	٠.	404.85 204060054			365410		
	13181	W .	B. MASON	CO INC	2430	Invoice Net	2 INV	11/19/2019		44.25 204103885			365412		
-	13181	.I.	B. MASON	CO INC	2430	Invoice Net	2 INV	11/19/2019		43.20 43.20 204145781			365414		• • •
		1	02016507	84201	2430	SEC EDUC Invoice Net	OFFIC	E		40.34			265415		
	T3T8T	w. 1	02016507	84201	2430	SEC EDUC Invoice Net	OFFICE	E 11/19/2019		1,065.42 1,065.42			365417		;
,	13181	W. I	B. MASON 02016507	CO INC 84201	2430	00001 20181 SEC EDUC	6 INV OFFICI	11/19/2019 E	•	203045814 23.52			365419		
•	13181	W. 1	B. MASON 02696925	CO INC 84201	1410	00001 1166562 PAYROLL	0 INV OFFIC	11/19/2019 E		204144526 26.88			365424 .		en e
	13181	W.	B. MASON 02096506	CO INC 85101	2430	10001 20251 ELEM EDUC	8 INV REPRO	11/19/2019 SUPP	•	26.88 204193900 1,199.60			365546		*- · · · · · · · · · · · · · · · · · · ·
١.	. 13181	W.	B. MASON	CO INC	2430	Invoice Net 00001 20181 SEC EDUC	6 INV	11/19/2019		1,199.60 204423123 47.04			365888		
	3.1		02010007	0.1201	2400	Invoice Net	0111101	_		47.04			•		

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VENDOR	G/L ACCOUNTS		R : PO: · ··	TYPE DUE DATE		INVOICE/AMOUNT	DOCUMENT	VOUCHER
13181 W	. B. MASON CO	INC	00001 1166562	INV 11/19/2019 ····		3.11.204385785	365891	
	1 02696925 8420	1410	PAYROLL Invoice Net	OFFICE	-, '	*** 868-99 *** *** *** ***		
13181 W	. B. MASON CO	NC	00001 20005	5 INV: 11/19/2019		201494956	366025	e aest pl
•	1 02056507 8420 2 02056507 8510)1 2430)3 2415	GIBBS TEMP GIBBS TEMP	OFFICE INSTRUCT	3 - 10 - 10 - 10	INVOICE/AMOUNT 204385785 868.99 868.99 201494956 232.31 62.23 294.54 201690104 65.99 291.02 357.01 201778457 61.08 61.08 61.08 201962148 102.25 1,207.82 1,310.07 202655212 133.00 133.00 202895745 93.10 93.10 93.10 93.10 93.10 93.10 1203183478 39.90 39		
13181 W	. B. MASON CO	NC	00001 20005	5 INV 11/19/2019 :::		294134	366026	
	1 02056507 8420	1 2430	GIBBS TEMP	OFFICE THE SECTION OF		65.99	•	
	2 02056507 8510	3 2415	GIBBS TEMP	INSTRUCT		291.02	•	
13181 W	. B. MASON CO	NC	00001 20005	5 INV 11/19/2019		201778457	. 366027	
	1 02056507 851	3 2415	GIBBS TEMP	INSTRUCT		61.08		
าจาดา พ	B MASON CO	-NC	10001CE NET	5 TNV: 11/19/2019		61.08 201962148	€ 366028	er en er
13101 W	1 02056507 8420	1 2430	GIBBS TEMP	OFFICE	84.17	102.25	. 300020	
	2 02056507 851	3 2415	GIBBS TEMP	INSTRUCT	** <u></u>	1,207.82		
13181 W	B MASON CO	NC	10001 20005	5 TNV 11/19/2019:		- 1,810:07	366029	
10101	1 02056507 851	3 2415	GIBBS TEMP	INSTRUCT		133.00	500025	and the second
12101 14	יים איז פראז פר	"NT/"	Invoice Net	TNT7: 14:/40:/0010 (**		.133:00	266020	
13181 M	. B. MASON CO . 1 02056507 8510	INC 13 2415	GTBBS TEMP	TNSTRUCT	, .	202895745°	366030	
			Invoice Net			· 193.10 4 · ·		5.85 (1.51)
13181 W	. B. MASON CO	INC	00001 20005	5 INV: 11/19/2019		203183478	366031	
	T 02020201 02T)3 Z413	Invoice Net	INSTRUCT		39190 A	-	
13181 W	. B. MASON CO	NC	00001 20005	5 INV: 11/19/2019		344. 201440955: 17-1 Laplace	366034	10 A B 4 4 5 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	1 02056507 8420)1 2430	GIBBS TEMP	OFFICE	15.	135 7345		- 10 (14 (14 (14 (14 (14 (14 (14 (14 (14 (14
	7 02020207 031	73 2413	Invoice Net	INDIKOGI: W	• **	1,106.24		
13181 W	. B. MASON CO	NC	00001 20202	1 ENV3 11/19/2019 ::		204498127	366112	erije geliktyst
•	1 15206960 885	11 4230	FACIL/MAIN	CAP EQUEP	6	3,126.66		
13181 W	. B. MASON CO	NC	00001 20257	5 INV: 11/19/2019		3.7.5.204379342 3417 Letter 6	: 366113	
	1 02056507 851	1 2430	GIBBS TEMP	REPROJSUPPO A TOTAL	27 (2)	1,199.6000 (340.74) 792 (* * *	1
13181 W	B. MASON CO	NC	00001 20269	1 TNV 10/19/2019		- 1,199460 1 MU - 5に対2045730096 年時間 1 Head	: /366238	
	1 02186506 851	2430	ELEM EDUC	REPROSSUPPOR STATE	**************************************	243991270\ FELENDARY 40	300230	to the sale has been been as to
12201 1	D MACON GO	*NTC1	Invoice Net	1. TNTX:: 1 % /1 0:/001 0 . 1 .		27,399.20	-8 10 CC2 02	
izist M	. B. MASON CO . 1 02546755 8511	.NC)3 2415	VTSUAL/PER	INSTRUCT:	1438	- 190 - 192 - 193	366382	in the American State of the Community o
			Invoice Net			In13i16 Net		
13181 W	B. MASON CO	INC 1010	00001 20279	5 INV: 11/19/2019:07:		- 0000-2046720720 上部V	20.366383	- 1996年 200 度大道(1997年)。227年 - 1997年 - 227年 - 227
	1 10406310 849	12 1210	Invoice Net	FOOD (BUPPLE OF SEAL)	28 96	- * **エスラミングかり - ジョ・ジーンと ***ユート		TO THE TANK OF THE STATE OF THE
. 13181 W	B. MASON CO	NC .	00001 20003	THE PROPERTY OF THE PROPERTY O		40002046690350 WW. 1872 W	2011366384	South Francisco Herring Carlo

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1 02636915 84201 1220 CURRICULIM OFFICE 113 31		
1 02636915 84201 1220 CURRICULUM OFFICE 113.31 L3181 W. B. MASON CO INC 0001 202795 INV 11/19/2019 204762847 366385 1 02246506 85101 2430 ELEM EDUC REPRO SUPP 1,236.00 13181 W. B. MASON CO INC 00001 202795 INV 11/19/2019 204673471 366386 1 02246506 85101 2430 ELEM EDUC REPRO SUPP 58.64 1 02246506 85101 2430 ELEM EDUC REPRO SUPP 58.64 1 13181 W. B. MASON CO INC 00001 200323 INV 11/19/2019 204724196 366387 1 02666920 84201 1410 BUS OFFICE OFFICE 20.82 Invoice Net 20.82 CHECK TOTAL 19,479.17		252.75
Invoice Net 1,236.00 13181 W. B. MASON CO INC 00001 202795 INV 11/19/2019 204673471 366386		1 14 7
Invoice Net 58.64 13181 W. B. MASON CO INC 00001 200323 INV 11/19/2019 204724196 366387		. <u>.</u>
Invoice Net 20.82 CHECK TOTAL 19,479.17		
35073 WALTER, KATHERINE 00000 202676 INV 11/19/2019 SHEET PAN DINNER 365568 1 1336770 81112 6200 ADULT ED INSTRUCT 75.00 2 1336770 85103 6200 ADULT ED INSTRUCT 200.00 Invoice Net 275.00 CHECK TOTAL 275.00		
Invoice Net 275.00 CHECK TOTAL 275.00	-	
6458 WANAMAKER HARDWARE 00000 200531 INV 11/19/2019 156867 365560 1 02816970 84802 3300 TRANS ED VEHICLE RE 5.99 Invoice Net 5.99 CHECK TOTAL 5.99		
CHECK TOTAL 5.99	-	
36102 WANAMAKER HARDWARE INC 00000 11480020 INV 11/19/2019 : 156229 365980 1 15125145 85103 3520 BRACKETT SUPPLIES 58.68		
36102 WANAMAKER HARDWARE INC 00000 11480020 INV 11/19/2019 156488 365981 15125145 85103 3520 BRACKETT SUPPLIES 155.99		
36102 WANAMAKER HARDWARE INC 15125145 85103 3520 BRACKETT SUPPLIES 58.68 1000 WANAMAKER HARDWARE INC 10000 11480020 INV 11/19/2019 156488 365981 15125145 85103 3520 BRACKETT SUPPLIES 155.99 155.99 155488 365981 15125145 85103 3520 BRACKETT SUPPLIES 155.99 155489 365982 15125145 85103 3520 BRACKETT SUPPLIES 7.19 10000 11480020 INV 11/19/2019 156489 365982 115125145 85103 3520 BRACKETT SUPPLIES 7.19 100000 11480020 INV 11/19/2019 156595 365983 115125145 85103 3520 BRACKETT SUPPLIES 7.19 100000 11480020 INV 11/19/2019 156595 365983 115125145 85103 3520 BRACKETT SUPPLIES 143.53 100000 11626120 INV 11/19/2019 157042 366481 15126145 84902 3520 GIBBS FOOD SUPPL 36.89 11001ce Net 100000 11626120 INV 11/19/2019 36.89 11001ce Net 1000000 11626120 INV 11/19/2019 36.89 11001ce Net 1000000 11626120 INV 11/19/2019 36.89 11001ce Net 1000000000000000000000000000000000000		
36102 WANAMAKER HARDWARE INC 00000 11480020 INV 11/19/2019 156595 365983 1 15125145 85103 3520 BRACKETT SUPPLIES 143.53		
36102 WANAMAKER HARDWARE INC 00000 11626120 INV 11/19/2019 157042 366481 15126145 84902 3520 GIBBS FOOD SUPPL 36.89		, * :
CHECK TOTAL 402.28		,
22821 WELCH, ROBERT H. 00000 INV 11/19/2019 20138 365499 1 02026623 83804 3510 ATHL/BOY C ATHLETIC 38.50	T 30 1 1	Saltina territoria.
22821 WELCH, ROBERT H. 00000 INV 11/19/2019 20138 365499 1 02026623 83804 3510 ATHL/BOY C ATHLETIC 38.50 2 02026637 83804 3510 ATH/G/CC ATHLETIC 38.50 Invoice Net 77.00 CHECK TOTAL 77.00	_	· · · · · · · · · · · · · · · · · · ·

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

ENDOR	G/L ACCOUNTS	R . P	OC TY	PE DUE DATE		INVOICE/AMOUNT		CUMENT	VOUCHER :	CHECK
	WEST MUSIC COMPANY 1 02546755 85103 241 WEST MUSIC COMPANY 1 02546755 85103 241 WEST MUSIC COMPANY 1 02546755 85103 241									
74519	WEST MUSIC COMPANY 1 02546755 85103 241	00001 2 5 VISUAL/P	02246 IN ER INS Net	N 11/19/2019 TRUCT	The state of the s	SI1814929 10.99 10.99	36	5431		
74519	WEST MUSIC COMPANY 1 02546755 85103 241	00001 2 5 VISUAL/P Invoice	02445 IN ER INS Net	TV 11/19/2019 TRUCT		SI1817653 50.40 50.40	36	5433		
74560	WILSON LANGUAGE TRAINI 1 02296581 85106 241	00001 2 0 READING	01520 IN IN TEX	N 11/19/2019 TBOOKS	01 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1773304 397.52	36	5437		
74560	WILSON LANGUAGE TRAINI 1 02296581 85106 241 WILSON LANGUAGE TRAINI 1 02156506 85103 241	00001 2 5 ELEM EDU	00342 IN C INS	TV 11/19/2019 STRUCT	الله وقد المحالة الم محالة المحالة	1775513 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	36	5439		
74560	1 02156506 85103 241	5 ELEM EDU	C INS	TRUCT		100.73				
74560	WILSON LANGUAGE TRAINI 1 02066506 85103 241	00001 2 5 ELEM EDU	02221 IN C INS	N 11/19/2019 TRUCT	o (Providelico de A Providencia de Agrico de Agrico)	1780293 205-63	36	5450		•
74560	1 02066506 85103 241	5 ELEM EDU	C INS	TRUCT:		148_93	36	6033		
74560	WILSON LANGUAGE TRAINI 1 02296581 85106 241 WILSON LANGUAGE TRAINI 1 02186506 85103 241	00001 2 0 READING	NEC 01517 IN IN TEX	N 11/19/2019 TBOOKS	- 15191 555 65 7510 1 1	17734186. 146 800/586. 166	36 193	6125		•
74560	WILSON LANGUAGE TRAINI 1 02186506 85103 241	00001 2 5 ELEM EDU	02761 IN C INS	TV 11/19/2019 TRUCT	1. (1) 14% (10) (2) (4) (2)	104 ±000		6410		
		THAOTCE	NEL		CHECK	TOTAL	3,805.39	. 25. 1	(t.) (t)	
33803	WOODWIND & BRASSWIND,I 1 02546755 85103 241	00001 2 5 VISUAL/P	01841 IN ER INS	IV 11/19/2019 TRUCT	to de la Maria de la Maria Nota de la Maria	ARINV50355926	36	5441	4 + 42 - 115 24 - 44 4 - 544 - 5	ar in Mari
		THAOTCE	MEL	•	CHECK	TOTAL	50.70	FR 38.5	139-21	
20392	JOHNSTONE SUPPLY 1 03034309 865600	00001 2 FOOD SER	02536 IN V FOC	N%811/19/2019 D'SERV/45 0 5	7 660 930 w	03064474536 ISA 093149V INX 093149 Vet	3 \$ 45 90114# 36 5 0 \$1 ,	5036	100 36 76474 - 3 7001 - 1480	
	ttografia	11110106	1		CHECK	TOTAL	93.49	0.33970	cierbarati	
75172	RICH YAVAROW 1 02026644 83804 351	00000 0 ATH/G/SO	75. 73 IN CC ATH	NO 11/19/2019 LETICSOM 635	760 PK (1621 40	020022	247457 <mark>20136</mark> 1717	6418	4. 19015 1948:168	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

1 11/14/2019 07:00 CTremblay

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

apwarrnt

· CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

20091

11/19/2019

INVOICE/AMOUNT(...

CHECK TOTAL

. . .62.00

731 INVOICES

CASH ACCOUNT BALANCE

1,534,464.82

1,534,464.82 -8,284,459.47

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11/14/2019 07:00 CTremblay '

PRELIMINARY WARRANT SUMMARY

apwarrnt

FUND	ORG	20091 11/	ACC	OUNT				· , ·					AMOUN		AVLB BUI)GE'
0100	0191487	GROUP HEALTH	INSUR 010	0-9-0914	-0000-52-0	00-0-87-5	706 💝	: .	FEDERAL	MEDICARE ·	WITHH		2,778.34	· " · 12	,206,734	. 6
•				•	•					FUND TOT	'AL		2,778.34	- <u> </u>		
CASH	ACCOUNT	0000 104013	BALA	NCE -8,28	84,459.47	. : :			:				_,			
		SECONDARY ED MMGT SUPER P SECONDAL ATHLETICS/BD ATHLETICS/BD ATHLETICS/BD ATHLETICS/BD ATHLETICS/GI ATHLETICS/GI ATHLETICS/GI ATHLETICS/GI ATHLETICS/GI SECONDARY ED PROFESSIONAL GIBBS - TEMP GIBS - TEMP GIBBS - TEMP GIBBS - TEMP GIBBS - TEMP GIBBS - TEMP GIBS - TEMP GIBBS - TEMP GIBBS - TEMP GIBBS - TEMP GIBBS - TEMP GIBS - TEMP GIBBS - TEMP GIBS - TEMP GIB														
0200	02016507	SECONDARY ED	UCATIO 020	0-3-01	-6507-01-1 -6507-01-1	0-5-02-8	3101 -2	2420	PROFESSI	ONAL TECH	SERV	:• .	625.00)	462,135	.2
0200	02016507	SECONDARI ED	UCALIO 020	0-3-01	-6507-01-1 -6507-01-1	0-5-02-8	3404 - 2 4201 - 2	2430 2430	OFFICE S	TION/ PRIM	TING		5 628 10)	462,135	. 2
0200	02016507	SECONDARY ED	UCATIO 020	0-3-01	-6507-01-1	0-5-02-8	5101 -2	24:30	REPRO PA	PER TONER	SUPP		. 595 00	j	462.135	2
0200	02016507	SECONDARY ED	UCATIO 020	0-3-01	-6507-01-1	0-5-02-8	51032	2415	INSTRUCT	IONAL MAT	ERTAL	•	3.037.52		462.135	. 2
0200	02016507	SECONDARY ED	UCATIO 020	0-3-01	-6507-01-1	0-5-02-8	7202 -2	2351	TRAINING	EDUC CON	F & A	100	1,875.00)	462,135	:2
0200	02016518	FAMILY/CONSU	MER SC 020	0-3-01	-6518-01-1	0-5-01-8	4902 -2	2.415	FOOD SUP	PLIES	*	. :	874.62	ration in	-236	:.1
0200	02016518	FAMILY/CONSU	MER SC 020	0-3-01	-6518-01-1	_0-5-01-8	5103 -2	2415	INSTRUCT	IONAL MAT	ERIAL .		1,122.35	5	-236	;.1
0200	02016563	LIBRARY/MEDI	A 020	0-3-01:	-6563-01-1	-0-5-01-8	5106 -2	2410	TEXTBOOK	S BOOKS; P	ERIOD		20.90)	~-6,703	, . 6
0200	02016566	MMGT SUPER P	RINCIP 020	0-3-01	-6566-01-1	-0-5-07-8	3404 -2	2430	REPRODUC	TION/PRIN	TING		33.60)	.35,631	6
0200	02016566	MMGT SUPER P	RINCIP 020	0-3-01	-6566-01-1	-0-5-07-8	4201:-2	2430	OFFICE S	UPPLIES:			75.00)	35,631	6
0200	02016566	MMGT SUPER P	RINCIP 020	0-3-010	-6566-01-1	0.75-07.78	4902 - 2	2210	HS FOOD	SUPPLIES	PRINC .		41.16	,	35,631	. 6
0200	02016566	MMGT SUPER P	KINCIP 020	0-3-01	-6566-01-1	0-5-07-8	73012	2357	PROFESSI	UNAL AFFE	ITATIO		600.00) . 	71 045	0
0200	02016575	PROFESSIONAL	MIN OSO	0-3-01	-6575-01-1	.0 - 5 - 0 0 - 8	72.020 = 2	230/	TRAINING	FDOC CON	r & A		265 21)	71,043	;
0200	02026620	ATHLETICS/AD	MIN 020	0-3-02	-6620-01-2 -6620-01-2	24-9-00-8	5104 -3	3510 3510	ATHLETIC	SECUTORIES ~			1:648 93		4,042	, 5
0200	02020020	ATHLETICS/AD	VS CC 020	0-3-02	-6623-D1-2	24-5-00-8 24-5-00-8	3804 -3	3510	ATHLETIC	· SERVICES			231 00	, 1	4,042	
0200	02026624	ATHLETICS/BO	YS FOO 020	0-3-02	-6624-01-2	4-5-00-8	3804 3	3/5/1 () : ` ·	·ATHLETIC	SERVICES			707 00)	10.300	1. 5
0200	02026624	ATHLETICS/BO	YS FOO 020	0-3-02:	-6624-01-2	4-5-00-8	5104 -3	3510	ATHLETIC	·SUPPLIES			3,080.00)	10.300) 5
0200	02026625	ATHLETICS/GO	LF 020	0-3-02	-6625-01-2	4-5-00-8	3804 - 3	3510	ATHLETIC	SERVICES		1.000	200.00) :	2,749	1:2
0200	02026630	ATHLETICS/BO	YS SOC 020	0-3-02	-6630-01-2	24-5-00-8	3804 -3	3510	ATHLETIC	SERVICES	1 4 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 12	341.00) (2)	164	∉. 5
0200	02026636	ATHLETICS/GI	RLS CH 020	0-3-02	÷6636÷01-3	5-5-00-8	5104 - 3	3510	ATHLETIC	SUPPLIES	and the state of	to the part	7.70.00)A Mikimin kiril	4	31،
0200	02026637	ATHLETICS/GI	RLS CR 020	0-3-02	-6637-01-2	24-5-00-8	3804 3	3510⋯	ATHLETIC	SERVICES	Marie 1997	1.1	231.00)* ** See 12	-29	1:9
0200	02026638	ATHLETICS/GI	RLS FI 020	0-3-02	-6638-01-2	24-5-00-8	3804 -3	3510. 4	ATHLETIC	SERVICES	E. T. Steel		6.02:00) - 14 - 15	2,765	, 1
0200	02026644	ATHLETICS/GI	RLS SO 020	0-3-02	-6644-01-2	24-5-00-8	38.04: -3	35:10	ATHLETIC	SERVICES			1,670.00)	53	. 4
0200	02026646	ATHLETICS/GI	RLS SW 020	0-3-02	-6646-01-2	24-5-00-8	3.804:3	3510	ATHLETIC	-SERVICES			75.00) - : : : : : : : : : : : : : : : : : :	1,242	9
0200	02036507	SECONDARY ED	UCATIO 020	0-3-03	-6507-03-0	1-4-01-8	4201 -2	2430	OFFICE S	UPPLIES:	in the second		79.92		57,175	8
02.00	02036551	TECHNOLOGY E	DUCATI 020	0-3-030	-6551-03-0	11-4-00-8	5103 -2	2415	INSTRUCT	TONAL MAT	ERIAL		119.50)	-46,463	7
0200	02036575	PROFESSIONAL	DEVED 020	0-3703	~65/5~U3~U)./~4=00-8.	#301 2	2357	- PROPESSI	UNAL AFFL	KLATTO.	e e santa	1 201 1)	10,340	. 0
0200	02056507	GIDDS - IEMP	SALAR UZU	0-3-3540	- 6001-05-0	31-4-01-0	42U1 -2	2450	OLLICE: 9	ORRETED:	crmp.		1,500.00	'	4 116	. 6
0200	02056507	CTBBS - TEMP	SALIAR 020	0-3-3520	-6507-05-0	11-4-01-8	51032	2430	TNETPHET	TONIAT MAT	TOTAL		3.549 13		4,110	. 6
0200	02056507	GIBBS - TEMP	SALAR 020	0-3+3520	-6507-05-0	11-4-01-8	5# 06.140	2410	TEXTROOK	SCROOKS P	ERTODU	2014	1.20 00	n of other co	4. 116	. 6
0200	02066506	ELEMENTARY F	DUCATT 020	0-3-05	-6506-06-0	11-3500-8	4201 -2	2430	OFFICE S	UPPLIES	() · · · · · · · · · · · · · · · · · ·	14 4 32 F	1.440.0	Dirth a Park	60: 017	1.4
0200	02066506	ELEMENTARY E	DUCATI 020	0-3+060	-6506-06-0	1H3H0048	5103 /92	2415	INSTRUCT	IONAL-MAT	ERIAL:		354.56	Na Status	-60.017	. 4
0200	02066575	PROFESSIONAL	DEVEL 020	0-3406: 4	6575-06-0	7-3-00-8	72.02 - 2	2857010	TRAINING	- EDUC CON	F. & A		279.00	No transfer in	1.703	. 0
0200	02096506	ELEMENTARY E	DUCATI 020	0-3+09	-6506-09-0	11-3-00-8	51015±2	2430024	REPRO PA	PER TONER	GSUPP" (3 5 (GS).	19499.60	Mariji ing	65,214	: 4
0200	02096506	ELEMENTARY E	DUCATI 020	0-39090	-6506-09-0	11#3-00-8	5103042	24150.7	INSTRUCT	IONAL-MAT	ERIAL	-cs0.85-	36.12	HER GENERAL SERVICE	1-65,214	4
0200	02126506	ELEMENTARY E	DUCATI 020	0-39120 8	6506512-0	T=3F00+8	510377-2	2415	INSTRUCT	IONAL MAT	ERIAL	1.570	L;359.20): (1.19 <u>5</u> 4%)	34,920	1.1.4
0200	02126575	PROFESSIONAL	DEVEL 020	0-3#120 4	-6575512-0	77-3400-8	72.025/92	2357000	TRAINING	EDUC CON	T' & A	母子会们之。	17.079:95	MING HER STA	2,551	. 2
0200	02126575	PROFESSIONAL	DEVEL 020	0-3-120	-6575-12-0	7-3-00-8	7301792	23.57:***	DALLIN P	ROFESSION	AL ME	-52MH	~ 238:00)4	2,551	2
0,02,00	02156506	ELEMENTARY E	DUCATI 020	0-3-15	÷6506÷15-0	11-3F0048	51032	2415020	INSTRUCT	TAM LANOI	ERIALCH	. 15 L.M	338.25	ia interior de d	124,238	. 9

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. 11/14/2019 07:00

TOWN OF ARLINGTON PRELIMINARY WARRANT SUMMARY

60 apwarrnt

WARRANT:

20091

11/19/2019

CALLES C		FUND	ORG		ACCOUNT				AMOUNT	AVLB BUDGET
0.200 0.2185-06 ELEMENTARY EDUCATI 0.200-3-18 6.506-18-01-3-00-82101 2.415 FREFRUNCITIORS VALUE 2.415 1.415 0.200 2.415-06 ELEMENTARY EDUCATI 0.200-3-12 6.506-21-01-3-00-82103 2.415 FREFRUNCITIORS VALUE 2.415 0.200 2.415-06 ELEMENTARY EDUCATI 0.200-3-21 6.506-21-01-3-00-82103 2.415 FREFRUNCITIORS VALUE 2.415 0.200 2.415-06 ELEMENTARY EDUCATI 0.200-3-22 6.506-21-01-3-00-82103 2.415 FREFRUNCITIORS VALUE 433.00 -31.609.66 0.200 0.216506 ELEMENTARY EDUCATI 0.200-3-22 6.506-21-01-3-00-82103 2.415 FREFRUNCITIORS VALUE 4.509.66 0.200 0.224506 ELEMENTARY EDUCATI 0.200-3-22 6.506-21-01-3-00-82103 2.415 FREFRUNCITIORS VALUE 1.200-64 5.811-42 0.200 0.224506 ELEMENTARY EDUCATI 0.200-3-22 6.506-21-01-3-00-82103 2.415 FREFRUNCITIORS VALUE 1.200-64 5.811-42 0.200 0.2245618 READING INTERVENTI 0.200-3-29 6.581-29-32-3-06-85103 2.415 FREFRUNCITIORS VALUE 1.200-64 5.811-42 0.200 0.2245618 READING INTERVENTI 0.200-3-29 6.581-29-32-3-06-85103 2.415 FREFRUNCITIORS VALUE 0.200-65 0.200 0.2445610 ELEMENTARY EDUCATI 0.200-3-24 6.740-3-01-10-3-00-8103 2.415 FREFRUNCITIORS VALUE 0.200-3-42 6.740-3-01-10-3-00-8103 2.415 FREFRUNCITIORS VALUE 0.200-3-42 6.740-5-01-10-3-00-8103 2.415 FREFRUNCITIORS VALUE 0.200-3-42 6.740-5-01-3-01-2-01-2-01-2-01-2-01-2-01-2-01-2									0 5-2 10	
0200 02186906 ELEMENTARY EDUCATI 02003-3-18 -6506-18-01-3-00-85103 2415 INSTRUCTIONAL MATERIAL 2,13.95 -32,188.55 0200 02246506 ELEMENTARY EDUCATI 02003-3-21 -6506-21-01-3-00-85103 -2415 INSTRUCTIONAL MATERIAL 343.00 -31,699.66 0200 02246506 ELEMENTARY EDUCATI 02003-3-21 -6506-21-01-3-00-85103 -2415 INSTRUCTIONAL MATERIAL 343.00 -31,699.66 0200 02246506 ELEMENTARY EDUCATI 02003-3-24 -6506-24-01-3-00-85103 -2415 INSTRUCTIONAL MATERIAL 343.00 -31,699.66 0200 02246506 ELEMENTARY EDUCATI 02003-3-24 -6506-24-01-3-00-85103 -2415 INSTRUCTIONAL MATERIAL 1,012.85 5,811.42 0200-0226650 ELEMENTARY EDUCATI 02003-3-24 -6506-24-01-3-00-85103 -2415 INSTRUCTIONAL MATERIAL 1,012.85 5,811.42 0200-0226650 ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415 INSTRUCTIONAL MATERIAL 1,012.85 5,811.42 0200-0226650 ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415 INSTRUCTIONAL MATERIAL 1,012.85 5,811.42 0200-0226660 ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415 INSTRUCTIONAL MATERIAL 1,012.85 5,811.42 0200-0226660 ELEMENTARY EDUCATI 0200-3-3-2 -6548-01-3-2-0-853103 -2415 INSTRUCTIONAL MATERIAL 1,012.85 -240.83 0200-0224660 ELEMENTARY EDUCATI 0200-3-42 -6508-01-01-09-08-33103 -2415 INSTRUCTIONAL MATERIAL 1,012.85 -245.86 0200-024660 ELEMENTARY EDUCATIONAL MATERIAL 1,012.85 -245.86 0200-024660 ELEMENTARY ED	٠.						÷2430	REPRO PAPER TONER SUPP	2,671.18	-92,181.53
0200 02216506 ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-0-0-8101 -2410 SPRING STREAM	3						-2415	· INSTRUCTIONAL MATERIAL	2,139.02	-92,181.53
Color							-2430	OFFICE SUPPLIES	519.25	-31,609.66
0.00							-2415	INSTRUCTIONAL MATERIAL	943.00	-31,609.66
0.00 0.225.0							-2410	STRATTON/TEXTBOOKS	439.80	-31,609.66
Color Colo							-2430	REPRO PAPER TONER SUPP	1,294.64	5,831.42
0.00 0.2258-	٠.						-2415	INSTRUCTIONAL MATERIAL	1,012.85	5,831.42
0200 0245634 IBANTINES IN 2000-3-36							-2415	INSTRUCTIONAL MATERIAL	2,072.64	-85,276.03
0.00 0.25 0.65							-2410	READING INTERV/TEXTBOO	22,090.57	-85,276.03
0200 02456803 SPED TUTIOR/C.S. 0200-3-45 -6803-36-02-9-00-83101 -2310 PROFESSIONAL TECH SERV 12,720.20							-2357	ENGLISH PROF DEV	2,370.00	13,321.19
0200 0245680 DEL SEPENTION 0200 3-45 6-800 3-60 6-800 3-800	٠	.0200	02366548	HEALTH/WELLNESS H.	0200-3-36	-6548-01-33-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	261.46	18,8,3.16
Color Colo		.0200	02426715	C&I SCIENCE	0200-3-42	-6/15-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	3,/51.14	-45,883.35
0.200 0.2456803 SEDD ADW MCMT SERV 0.200-3-45 0.200-3-0.02-5-0.00-87110 2.210 EUGINESS TRAVEL 2.499-38 3.967.190 0.200 0.2456803 SEDD/MEDICAL 0.200-3-45 0.2681-3-6-0.2-9-0.0-8.3101 2.220 PROFESSIONAL TECH SERV 1.770.200 34.358.64 0.200 0.2456803 SEDD/MEDICAL 0.200-3-45 0.2681-3-6-0.2-9-0.0-8.3101 2.220 PROFESSIONAL TECH SERV 1.770.200 34.358.64 0.200 0.2456803 SEDD/MEDICAL 0.200-3-45 0.2681-3-6-0.2-9-0.0-8.3101 2.220 PROFESSIONAL TECH SERV 1.700.200 34.358.64 0.200 0.2456842 ADAPITUS TECHOLOGY 0.200-3-45 0.2681-3-0-0.2-9-0.0-8.3101 2.220 PROFESSIONAL TECH SERV 1.037.40 0.200 0.2456848 0.200 0.2456848 0.200 0.2456848 0.200 0.2456848 0.200 0.2456848 0.200 0.2456848 0.200 0.2456848 0.200 0.2456848 0.200 0.2456848 0.200 0.2456848 0.200 0.2456848 0.200 0.2456848 0.200 0.2456848 0.200 0.2456848 0.200 0.2456845 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846 0.200 0.2456846		0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84902	-2430	PROPERCEONNI MEGI CERT	63.92	3,516.76
0200 02456831 SPED/MINICAL SUBS 0200-3-45 -6801-36-23-9-00-83101 -2220 PROFESSIONAL TECH SERV 1,770.20 11,450.70		0200	02456803	SPED TUTOR/C.S.			-2310	PROFESSIONAL IECH SERV	200.00	-3,5/3.00
0200 02445683 SPED/MEDICAL 0200-3-45 -6830-38-23-9-00-83101 -2220 PROPRSSIONAL TECH SERV 5,130.00 34,358,64		0200	02456606	SPED ADM MGMI SERV.	0200-3-45		-2330	DODESCIONAL MECH CEDII	499.30	114 550 70
0200 02456843 SPED/MIDDLE SCH/WO 0200-3-45 -6033-03-02-4-00-0-5103 2415 INSTRUCTIONAL MATERIAL 31.00 3.002.002 02456845 ORD-03-010-03-045 -6042-45-02-9-06-83201 -9300 ODD 0200 24456845 ORD-03-015 ORD-03-45 -6042-45-02-9-06-83201 -9300 ODD 0200 02456845 ORD-03-015 ORD-03-45 -6048-45-02-9-05-83201 -9300 ODD 0200 02456848 OUT OF DISTRICT TU 0200-3-45 -6048-45-02-9-05-83201 -9300 ODD 0200 02456848 OUT OF DISTRICT TU 0200-3-45 -6048-45-02-9-05-83201 -9300 ODD 0200 02456848 OUT OF DISTRICT TU 0200-3-45 -6048-45-02-9-05-83201 -9300 ODD 0200 02456848 OUT OF DISTRICT TU 0200-3-45 -6048-45-02-9-05-83201 -9300 ODD 0200 02456857 SPED CONTRACTED SE 0200-3-45 -6048-45-02-9-05-83201 -9400 SPED LABB TUITION 9.663.40 1,193.815.67 0200 02456857 SPED CONTRACTED SE 0200-3-45 -6684-45-02-9-05-83301 -2310 PROFESSIONAL TECH SERV 375.00 1-14.899.75 0200 02456857 SPED CONTRACTED SE 0200-3-45 -6657-45-02-9-05-83101 -2310 PROFESSIONAL TECH SERV 375.00 1-14.899.75 0200 02456856 LEGAL SERVICES SPE 0200-3-45 -6645-01-10-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 161.31 10.010.74 0200 02486745 C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 161.31 10.010.74 0200 02486745 C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85104 -2410 INSTRUCTIONAL MATERIAL 161.31 10.010.74 0200 02486745 C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85104 -2410 INSTRUCTIONAL MATERIAL 161.31 10.010.74 0200 02496555 TRAFFIC SUPERV SAL 0200-3-49 -6554-01-10-9-00-85104 -2410 INSTRUCTIONAL MATERIAL 389.38 1 10.010.74 0200 02496555 TRAFFIC SUPERV SAL 0200-3-49 -6554-01-10-9-00-85201 -2357 SOCIAL STUDIES 0200-3-49 -655							-2320	DDOEDGGTONAL TECH SERV	12,720.20 E 130.00	-114,550.70
0200 02456845 ADAPTIVE TECHOLOGY 0200-3-45 -6832-03-02-9-06-83101 -2421 INSTRICTION EQUIPMENT 162.50 27,442.50 200 02456845 OUT-OF-DISTRICTYON 0200-3-45 -6842-45-02-9-06-83201 -9300 OOD/ONE-ON-ONE AIDE 1,037.40 5-58,378.15 1,032.45 1,032	•						2020	LYCHDISCULONYI MYHEDIYI	5,130.00	34,358.64
0200 02456845 OUT OP DISTRICTY ON 02003-3-45 6848-36-029-90-83201 -9300 OOD/ANE-ON-ONE AIDE 1,037-40 69,378-05 0200 02456848 OUT OP DISTRICT TU 02003-3-45 -6848-48-029-90-583201 -9300 OUT OP DISTRICT TU 02003-3-45 -6848-48-029-90-583201 -9300 OUT OP DISTRICT/DAY TU 24,722.16 1,193,815.67 0200 02456848 OUT OP DISTRICT TU 02003-3-45 -6848-48-029-90-583201 -9400 SPED LABB TULTION 9,663.40 1,193,815.67 0200 02456857 SPED CONTRACTED SE 02003-3-45 -6857-45-029-90-583201 -9400 SPED LABB TULTION 9,663.40 1,193,815.67 0200 02456857 SPED CONTRACTED SE 02003-3-45 -6857-45-029-90-583201 -9200 PROFESSIONAL TECH SERV 9,73,96 -14,899.75 0200 02456865 SPED CONTRACTED SE 02003-3-45 -6857-45-029-90-583101 -2310 PROFESSIONAL TECH SERV 9,73,96 -14,899.75 0200 02456865 SPED CONTRACTED SE 02003-3-45 -6857-45-029-90-583101 -2310 PROFESSIONAL TECH SERV 9,73,96 -14,899.75 0200 02456866 LEGAL SERVICES SPE 02003-3-45 -6874-5-029-90-583101 -2310 PROFESSIONAL TECH SERV 9,73,96 -14,899.75 0200 0245675 CLIS SOCIAL SITUDIES 02003-3-48 -6745-01-10-9-00-85100 -2410 TEXTROCKS BOOKS PERIOD 887.81 10.101.74 0200 02486745 CAI SOCIAL SITUDIES 02003-3-48 -6745-01-10-9-00-85101 -2420 TEXTROCKS BOOKS PERIOD 887.81 10.101.74 0200 02496545 FRAJIN SERVICES/NU 0200-3-49 -6555-01-10-9-00-85201 -3200 MEDICAL SURGICAL SURPL 613.58 4,912.43 0200 02496555 TRAFFIC SUPERV SAL 0200-3-49 -6555-01-31-9-00-85201 -3200 MEDICAL SURGICAL SUPPL 613.58 4,912.43 0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 8,913.83 -1,601.82 0200 02666910 SUPERINTENDENT 0200-3-60 -6910-01-29-9-0-884001 -2357 FOOD SUPPLIES 62.45 40.50 139,620.99 93,567.97 0200 02606910 SUPERINTENDENT 0200-3-60 -6910-01-29-9-0-88500 -2357 GOD SUPPLIES 504.50 139,620.99 93,567.97 0200 02636575 PROF DEV/ASSISTANT 0200-3-60 -6910-01-29-9-0-88500 -2357 GOD SUPPLIES 504.50 13,33.50 93,567.97 0200 026365915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-0-88700 -2357 GOD SUPPLIES 113.31 -57,964.27 0200 026365915 ASSISTANT SUPER OF 0200-3-66 -6920-01-29-9-0-88700 -2357							-2413	TNOTRUCTIONAL MAIERIAL	162 50	0,062.22
0200 02456848 OUT OF DISTRICT U02003-45 -6848-45-029-05-83201 -3000 OUT FBISTRICT U2003-45 -6848-45-029-05-83201 -3000 OUT FBISTRICT D1		.0200	02450042	VIEW OR DIGESTON ON	0200-3-45		-2420	OUD ONE ON ONE YEAR.	1 027 40	27,442.03 E0 370 1E
0200 02458648 OUT OF DISTRICT TU 0200-3-45 -6648-45-02-9-05-83201 -3000 OUT OF DISTRICT DAY TU 24,72.16 1,193,815.67 0200 02458648 OUT OF DISTRICT TU 0200-3-45 -6648-45-02-9-05-83201 -9400 SPED LABB TUTITION 9,663.40 1,193,815.67 0200 02458657 SPED CONTRACTED SE 0200-3-45 -6687-45-02-9-05-83101 -2310 PROFESSIONAL TRCH SERV 375.00 -14,899.75 0200 02458665 SPED CONTRACTED SE 0200-3-45 -6657-45-02-9-05-83101 -2330 PROFESSIONAL TRCH SERV 273.96 -14,899.75 0200 02458665 CEGAL SERVICES SPED CONTRACTED SE 0200-3-45 -6657-45-02-9-05-83101 -2330 PROFESSIONAL TRCH SERV 273.96 -14,899.75 0200 02486765 CAI SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 161.31 10,101.74 0200 02486745 CAI SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85100 -2210 TRSTRUCTION EQUIPMENT 59.91 10,101.74 0200 02486745 CAI SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85100 -2210 TRSTRUCTION EQUIPMENT 59.91 10,101.74 0200 02486745 CAI SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85100 -2210 TRSTRUCTION EQUIPMENT 59.91 10,101.74 0200 02486745 CAI SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85100 -2210 TRSTRUCTION EQUIPMENT 59.91 10,101.74 0200 02486745 CAI SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85100 -2210 TRSTRUCTION EQUIPMENT 59.91 10,101.74 0200 02486745 CAI SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85100 -2215 SOCIAL STUDIES PROF DE 279.00 10,101.74 0200 02486745 CAI SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85100 -2215 SOCIAL STUDIES PROF DE 279.00 10,101.74 0200 02486745 CAI SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85100 -2215 SOCIAL STUDIES PROF DE 279.00 10,101.74 0200 02486745 CAI SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85100 -2215 SOCIAL STUDIES PROF DE 279.00 10,101.74 0200 02486745 CAI SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85100 -2215 SOCIAL STUDIES PROF DE 279.00 10,101.74 0200 02546750 VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85100 -2215 SOCIAL STUDIES PROF DE 279.00 10,101.74 0200 02546750 VISUAL/PERF ARTS S 0200-3-65 -66575-42-29-9-00-88100 -2215 SOCIAL STUDIES PROF D							-9300	NON MEMBER COLLAR TILT	1,037.40	1 102 015 67
0200 02456848 OUT OF DISTRICT TU 0200-3-45 -6086-45-02-9-05-83201 -9400 SPED LABB TUITION 9,663.40 1,193.813.67 0200 02456857 SPED CONTRACTED SE 0200-3-45 -6685-45-02-9-05-83101 -2310 PROFESSIONAL TECH SERV 375.00 -14,899.75 0200 02456857 SPED CONTRACTED SE 0200-3-45 -6685-45-02-9-05-83101 -2310 PROFESSIONAL TECH SERV 273.96 -14,899.75 0200 02486745 CAI SCCIAL STUDIES 0200-3-48 -6645-01-01-9-0-0-85103 -2415 INSTRUCTIONAL MATERIAL 161.31 10,101.74 0200 02486745 CAI SCCIAL STUDIES 0200-3-48 -6745-01-10-9-0-0-85103 -2415 INSTRUCTIONAL MATERIAL 161.31 10,101.74 0200 02486745 CAI SCCIAL STUDIES 0200-3-48 -6745-01-10-9-0-0-85103 -2415 INSTRUCTIONAL MATERIAL 161.31 10,101.74 0200 02486745 CAI SCCIAL STUDIES 0200-3-48 -6745-01-10-9-0-0-85103 -2415 INSTRUCTIONAL MATERIAL 161.31 10,101.74 0200 02486745 CAI SCCIAL STUDIES 0200-3-48 -6745-01-10-9-0-0-85101 -220 INSTRUCTIONAL MATERIAL 161.31 10,101.74 0200 02486745 CAI SCCIAL STUDIES 0200-3-48 -6745-01-10-9-0-0-85101 -220 INSTRUCTIONAL MATERIAL 161.31 10,101.74 0200 02496554 HEALTH SERVICES/NU 0200-3-49 -6555-33-24-9-00-87202 -2357 SCCIAL STUDIES PROF DE 279.00 10,101.74 0200 02496555 TRAFFIC SUPERV SAL 0200-3-49 -6555-33-24-9-00-87201 -2300 MEDICAL SURGICAL SUPPL 613.58 4,912.40 0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 39.38 -1,601.82 0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 39.71-0.3 3.93.60 0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 39.71-0.3 3.93.60 0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 39.71-0.3 3.93.60 0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 39.71-0.3 3.93.60 0200 02546755 VISUAL/PERF ARTS S 0200-3-60 -6955-32-20-9-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 39.71-0.3 3.93.60 0200 02546755 VISUAL/PERF ARTS S 0200-3-60 -6955-00-310-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 39.71-0.3 3.93.60 0200 02546755 VIS							-3100	VIEW OF DIGESTAN TOIL	24 722 16	1 102 015 67
0200 02456857 SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330 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 SOCTAL STUDIES 0200-3-48 -6745-01-10-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 161.31 10,101.74 0200 02486745 C&I SOCTAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2410 TEXTBOOKS BOOKS PERTOD 887.81 10,101.74 0200 02486745 C&I SOCTAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2410 TEXTBOOKS BOOKS PERTOD 887.81 10,101.74 0200 02486745 C&I SOCTAL STUDIES 0200-3-48 -6745-01-10-9-00-87202 -2257 SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-87202 -2257 SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-87202 -2257 SOCIAL STUDIES PROF DE 279.00 10,101.74 0200 02496955 TRAFFIC SUPERV SAD 0200-3-49 -6554-01-10-9-00-87202 -2257 SOCIAL STUDIES PROF DE 279.00 10,101.74 0200 02496955 TRAFFIC SUPERV SAD 0200-3-49 -6555-01-319-00-85103 -2415 INSTRUCTIONAL MATERIAL 839.38 -1,601.82 0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6755-01-319-00-85103 -2415 INSTRUCTIONAL MATERIAL 839.38 -1,601.82 0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6755-01-319-00-85103 -2415 INSTRUCTIONAL MATERIAL 839.38 -1,601.82 0200 02666910 SUPERINTENDENT 0200-3-60 -6595-42-29-9-07-83102 -1430 SCH COMM/LEGAL SERVICE 540.50 139,620.99 0200 02606910 SUPERINTENDENT 0200-3-60 -6595-42-29-9-07-83101 -1210 PROFESSIONAL TECH SERV 1,332.50 93,567.97 0200 02606910 SUPPERINTENDENT 0200-3-60 -6595-34-09-9-00-84201 -1210 PROFESSIONAL TECH SERV 1,332.50 93,567.97 0200 02606910 SUPPERINTENDENT 0200-3-60 -65910-01-29-9-00-84201 -1210 PROFESSIONAL TECH SERV 1,000.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -66910-01-29-9-00-84201 -1210 PROFESSIONAL TECH SERV 1,000.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -66915-34-09-9-00-84201 -1210 PROFESSIONAL TECH SERV 4,338.34 67,965.09 0200 02636915 RUMAN RESOURCES/PR							-9400	SDED TARR THITTON	9 663 40	1 192 915 67
0200 02456887 SPED CONTRACTED SE 0200-3-45 -6866-45-02-9-05-83101 -2330 PROFESSIONAL TECH SERV 273.96 -14.899.75 0200 024866486 LEGAL SERVICES SPE 0200-3-45 -6866-45-23-9-07-83102 -1430 SPED LEGAL SERVICES 3,798.91 -87,119.00 0200 02486745 CxI SCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 161.31 10,101.74 0200 02486745 CxI SCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2410 TEXTBOOKS BOOKS PERIOD 887.81 10,101.74 0200 02486745 CxI SCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85201 -2420 INSTRUCTION EQUIPMENT 59.91 10,101.74 0200 02496574 EMALTH SERVICES/NU 0200-3-49 -6555-01-10-9-00-87202 -2357 SCCIAL STUDIES PROF DE 279.00 10,101.74 0200 02496575 TRAFFIC SUPERV SAL 0200-3-49 -6555-01-10-9-00-85201 -3200 MEDICAL SURGICAL SUPPL 613.58 4,912.43 0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -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 APFILIATIONS/ 0200-3-60 -6555-42-29-9-07-83102 -1430 SCH COMM/LEGAL SERVICE 540.50 139,620.99 0200 02606905 LEGAL SERVICE SCH0 0200-3-60 -6910-01-29-9-00-88101 -1210 PROFESSIONAL TECH SERV 1,332.50 93,567.97 0200 02606910 SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-88101 -1210 PROFESSIONAL TECH SERV 1,332.50 93,567.97 0200 02606910 SUPERINTENDENT 0200-3-63 -6910-01-29-9-00-88101 -1210 PROFESSIONAL TECH SERV 1,332.50 93,567.97 0200 02636575 PROF DEV/ASSISTANT 0200-3-63 -6915-34-09-9-00-87106 -2357 Graduate Course Reimbu 225.00 104,211.70 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88101 -1220 PROFESSIONAL TECH SERV 1,000.00 -57,964.27 0200 02636925 BUSINESS OFFICE 0200-3-63 -6935-34-09-9-00-88101 -1220 OFFICE SUPPLIES 113.31 -57,964.27 0200 02636925 BUSINESS OFFICE 0200-3-63 -6935-34-09-9-00-88101 -1420 OFFICE SUPPLIES 1,338.82 0200 02636920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-88401 -1410 OFFICE SUPPLIES 1,338.82 0200 02666920 BUSINESS OFFICE 0200-3-66							-2310	DPOFFESTONAL TECH SERV	375 00	_14 899 75
0200 02456866 LECAL SERVICES SFE 0200-3-45 -6866-45-23-9-07-83102 -1420 SPED LECAL SERVICES 3,798.91 -77,119.00 0200 02486745 C&T SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2415 INSTRUCTIONAL MATERIAL 161.31 10,101.74 0200 02486745 C&T SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2410 INSTRUCTION EQUIPMENT 59.91 10,101.74 0200 02486745 C&T SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2420 INSTRUCTION EQUIPMENT 59.91 10,101.74 0200 02486745 C&T SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85201 -3200 WEDICAL STUDIES PROF DE 279.00 10,101.74 0200 02496955 TRAFFIC SUPERV SAL 0200-3-49 -6554-01-10-9-00-85201 -3200 WEDICAL STUDIES PROF DE 279.00 10,101.74 0200 02496955 TRAFFIC SUPERV SAL 0200-3-49 -6955-33-24-9-00-81706 -5550 CLOTHING ALLOWANCE 478.00 5.807.51 0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 89.9.38 -1.601.82 0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 89.9.38 -1.601.82 0200 02606910 SUPERINTENDENT 0200-3-60 -6905-042-29-9-00-84902 -2357 FOOD SUPPLIES 62.05 16,838.00 0200 02606910 SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-88201 -1210 OFFICE SUPPLIES 20.90 93.567-97 0200 02606910 SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-88201 -1210 OFFICE SUPPLIES 54.46 93.567.97 0200 02636575 PROF DEV/ASSISTANT 0200-3-60 -6910-01-29-9-00-88101 -1210 OFFICE SUPPLIES 54.46 93.567.97 0200 02636575 PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-88104 -1210 OFFICE SUPPLIES 11.33.1 -57.964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88104 -1220 OFFICE SUPPLIES 11.33.1 -57.964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88104 -1220 OFFICE SUPPLIES 11.33.1 -57.964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88104 -1220 OFFICE SUPPLIES 11.33.1 -57.964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88104 -1220 OFFICE SUPPLIES 11.33.1 -57.964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88104 -1220 OFFICE SUPPLIES 11.33.1 -57.964.2							-2330	PROFESSIONAL TECH SERV	273 96	-14 899 75
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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 02496555 TRAFFIC SUPERV SAL 0200-3-49 -6555-033-24-9-00-81730 -5550 CLOTHING ALLOWANCE 478.00 5,807.51 0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -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 02606905 LEGAL SERVICE SCHO 0200-3-60 -6905-42-29-9-00-884002 -2357 FOOD SUPPLIES 62.45 16,838.00 0200 02606905 SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-88101 -1210 PROFESSIONAL TECH SERV 1,332.50 93,567.97 0200 02606910 SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-88201 -1210 OFFICE SUPPLIES 20.09 93,567.97 0200 02636575 PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87006 -2357 GRAduate Course Reimbu 225.00 104,211.70 0200 02636575 PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-88202 -2357 TRAINING EDUC CONF & A 6,820.00 104,211.70 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 O2636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 O7FICE SUPPLIES 113.31 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 O7FICE SUPPLIES 113.31 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88101 -1220 O7FICE SUPPLIES 113.31 -57,964.27 0200 02636935 HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-88201 -1420 O7FICE SUPPLIES 495.00 1,843.94 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-88201 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-88201 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-88201 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-6							-2410	TEXTROOKS BOOKS PERTOD	887 81	10 101 74
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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 -6955-33-49-90-81760 -5550 CLOTHING ALLOWANCE 478.00 5,807.51 0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -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 AFFILLATIONS/ 0200-3-60 -6955-42-29-9-00-84902 -2357 FOOD SUPPLIES 62.45 16,838.00 0200 02606905 LEGAL SERVICE SCHO 0200-3-60 -6910-01-29-9-00-84201 -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 20.99 0200 02606910 SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-88806 -1210 MISC SUPPLIES 54.46 93,567.97 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 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 -6915-34-09-9-00-88201 -1220 PROFESSIONAL TECH SERV 1,000.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 OFFICE SUPPLIES 11,331 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 OFFICE SUPPLIES 11,976.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 OFFICE SUPPLIES 11,976.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 OFFICE SUPPLIES 495.00 104,211.70 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 OFFICE SUPPLIES 11,976.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 OFFICE SUPPLIES 11,976.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 OFFICE SUPPLIES 11,976.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 OFFICE SUPPLIES 11,976.00 -							-2357	SOCIAL STUDIES PROF DE	279.00	10,101.74
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 -6905-42-29-9-00-83101 -1210 PROFESSIONAL TECH SERV 1,332.50 93,567.97 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 -6910-01-29-9-00-88101 -1210 PROFESSIONAL TECH SERV 1,332.50 93,567.97 0200 02606910 SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-88106 -1210 MISC SUPPLIES 20.90 93,567.97 0200 02606910 SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-87106 -2357 Graduate Course Reimbu 225.00 104,211.70 0200 02636575 PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357 Graduate Course Reimbu 225.00 104,211.70 0200 02636515 ASSISTANT SUPER OF 0200-3-63 -6575-34-09-9-00-87202 -2357 TRAINING EDUC CONF & A 6,820.00 104,211.70 0200 02636515 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 OFFICE SUPPLIES 113.31 -57,964.27 0200 02636515 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 OFFICE SUPPLIES 113.31 -57,964.27 0200 026365915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88201 -1220 OFFICE SUPPLIES 113.31 -57,964.27 0200 026365935 HUMAN RESOURCES/PR 0200-3-63 -6915-34-09-9-00-88201 -1220 OFFICE SUPPLIES 495.00 1,843.94 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 INSURANCE 2525.46 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 INSURANCE 2525-06 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 INSURANCE 2525-04 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS O		0200	02496554	HEALTH SERVICES/NU	0200-3-49		-3200	MEDICAL SURGICAL SUPPL	613.58	4.912.43
0200 02546755 VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415 INSTRUCTIONAL MATERIAL 3,717.03 3,393.60 0200 02646755 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 -6910-01-29-9-00-85806 -1210 MISC SUPPLIES 20.09 09,567.97 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 -6575-34-09-9-00-87101 -1220 PROFESSIONAL TECH SERV 1,000.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88101 -1220 PROFESSIONAL TECH SERV 1,000.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88101 -1220 PROFESSIONAL TECH SERV 1,000.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88101 -1220 PROFESSIONAL TECH SERV 1,000.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88101 -1220 PROFESSIONAL TECH SERV 1,000.00 -57,964.27 0200 02636935 HUMAN RESOURCES/PR 0200-3-63 -6915-34-09-9-00-88101 -1220 PROFESSIONAL TECH SERV 1,976.00 -57,964.27 0200 02636935 HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-88101 -1220 PROFESSIONAL TECH SERV 4,388.34 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 PROFESSIONAL TECH SERV 4,388.34 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-							-5550	CLOTHING ALLOWANCE	478-00	5,807,51
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 02606910 SUPERINTENDENT 0200-3-60 -6905-42-29-9-00-83101 -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 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 02636915 ASSISTANT SUPER OF 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 -6915-34-09-9-00-88101 -1220 PROFESSIONAL TECH SERV 1,000.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88101 -1220 PROFESSIONAL TECH SERV 1,000.00 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88101 -1220 OFFICE SUPPLIES 113.31 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-8804 -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 686.00 1,843.94 0200 02636935 HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-81730 -5100 PENSIONS 686.00 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 -6920-01-24-9-07-83807 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-6							-2415	INSTRUCTIONAL MATERIAL	839.38	-1,601.82
0200 02606975 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 93,567.97 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 -6910-01-29-9-00-85806 -1210 MISC 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 -6915-34-09-9-00-83101 -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 -6915-34-09-9-00-84201 -1220 OFFICE SUPPLIES 113.31 -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 -6920-01-24-9-07-83807 -1410 INSURANCE 252.46 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 OFFICE SUPPLIES 1,338.82 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66							-2415	INSTRUCTIONAL MATERIAL	3,717.03	3,393.60
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 -6910-01-29-9-00-84201 -1210 OFFICE SUPPLIES 20.90 93,567.97 0200 02606910 SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210 OFFICE SUPPLIES 20.90 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 Graduate Course Reimbu 225.00 104,211.70 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-84201 -1220 PROFESSIONAL TECH SERV 1,000.00 -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							-2357	· FOOD SUPPLIES ·	62.45	16,838.00
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 -6910-01-29-9-00-84806 -1210 OFFICE SUPPLIES 20.90 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 02636575 PROF DEV/ASSISTANT SUPER OF 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 -6915-34-09-9-00-84201 -1220 OFFICE SUPPLIES 113.31 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-8170 -210 PENSIONS 686.20 1,843.94 0200 02636935		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 -6910-01-29-9-00-84201 -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 25.00 104,211.70 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 -6915-34-09-9-00-88101 -1220 OFFICE SUPPLIES 113.31 -57,964.27 0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-88504 -2455 COMPUTER SOFTWARE 11,976.00 -57,964.27 0200 02636935 HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-88101 -1420 OFFICE SUPPLIES 11,843.94 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83101 <td< td=""><td></td><td>0200</td><td>02606910</td><td>SUPERINTENDENT</td><td>0200-3-60</td><td>-6910+01-29-9-00-83101</td><td>-1210</td><td>PROFESSIONAL TECH SERV</td><td>1,332.50</td><td>93,567.97</td></td<>		0200	02606910	SUPERINTENDENT	0200-3-60	-6910+01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV	1,332.50	93,567.97
0200 02636910 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 -6915-34-09-9-00-84201 -1220 OFFICE SUPPLIES 113.31 -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 OFFICE SUPPLIES 1,338.82 67,965.09							-1210	OFFICE SUPPLIES	20.90	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 OFFICE SUPPLIES 1,338.82 67,965.09							-1210	MISC SUPPLIES	54.46	93,567.97
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 O2636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-84201 -1220 O2636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-85804 -2455 COMPUTER SOFTWARE 113.31 -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 -6920-01-24-9-07-83807 -1410 PROFESSIONAL TECH SERV 4,338.34 67,965.09 0200 02666920 BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83807 -1410 OFFICE SUPPLIES 1,338.82 67,965.09							-2357	🗥 Graduate .Course Reimbu	. 22500	. 104,211.70
0200 02636915 ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-83101 -1220 PROFESSIONAL TECH SERV 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 OFFICE SUPPLIES 1,338.82 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							-2357	TRAINING EDUC CONF & A	6,820.00	104,211.70
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 1,964.27 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 0200-3-66 -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 OFFICE SUPPLIES 1,338.82 67,965.09							-1220	PROFESSIONAL TECH SERV	1,000.00	-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 -6920-01-24-9-07-84201 -1410 OFFICE SUPPLIES 1,338.82 67,965.09							-1220	OFFICE SUPPLIES	113.31	-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 OFFICE SUPPLIES 1,338.82 67,965.09							-2455	COMPUTER SOFTWARE	11,976.00	-57,964.27
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							-5100	PENSIONS	686.20	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							-1420	OFFICE SUPPLIES	495.00	1,843.94
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	•						-1410	PROFESSIONAL TECH SERV	4,338.34	67,965.09
0200 02666320 B051NE55 OFFICE 0200-3-66 -6320-01-24-9-07-84201 -1410 OFFICE SUPPLIES 1,338.82 67,965.09	:						-1410	INSURANCE	252.46	67,965.09
		0200	02666920	DUSINESS OFFICE.	0∠00~3~66	-0320-01-24-9-07-84201	-14TO	OFFICE DUPPLED	1,338.82	67,965.09

11/14/2019 07:00 CTremblay

CASH ACCOUNT 0000 104013

TOWN OF ARLINGTON ASSESSMENT OF THE PRELIMINARY WARRANT SUMMARY

BALANCE 484284,459147007 10 011

1199 STARGEFORT STARTINGS SAUGECTONSS

P 61 apwarrnt

FUND	ORG		ACCOUNT				عود چوس درجوند داد کا دخ عرد.		AMOUNT	AVLB BUDGE
0200 0200 0200	02696925 02816970 02816980	5 PAYROLL 0 TRANSPORTATION REG 0 SPED/MILEAGE REIME	0200-3-69 G 0200-3-81 B 0200-3-81	-6925-01-64- -6970-49-10-	-9-00-84201 -9-00-84802 -9-00-83301	-1410 OF -3300 MC	FICE SUPPLIES TOR VEHICLE RE	PAIR PORTAT	895.87 1,949.54 47,292.08	7 - 17,684.3 7 - 77,7821 7 - 17,271.8
CASH	ACCOUNT	0000 104013	BALANCE -8,:	284,459147	et _j . Na	18.34	FUND TO	/TAL	223,750.91	making sek
0300 0300 0300 0300	03034309 03034309 03034309 03034309	9 FOOD SERVICE REVOI 9 FOOD SERVICE REVOI 9 FOOD SERVICE REVOI 9 FOOD SERVICE REVOI	L 0300-3-3400 L 0300-3-3400 L 0300-3-3400 L 0300-3-3400)-0800-30-34-)-0800-30-34-)-0800-30-34- 0-0800-30-34	-9-NM-835000 -9-NM-835001 -9-NM-865000 -9-NM-865601	0	OD SERV/SW SUP OD SERV/SW FOC OD SERV/REPAIR OD SERV/SW EQU	PLIES- DD !/SERVI JIPMENT	19,351.65 124,551.84 368.00 10,691.79	166,964.1 166,964.1 166,964.1 166,964.1
CASH	ACCOUNT	0000 104013	BALANCE 8,7	284,459.47	7 - 61 - ¹⁴	11.5	FUND TO	/TAL	154,963.28	e April 1995.
0750	07506848	8 CB OOD DAY NON PUE	В 0750-3-45.	-6848-45-2	-9-NM-83201	-9300 CI	OOD DAY NON F	UBLIC	57,769.40	833,497.5
CASH	ACCOUNT	0000 104013	BALANCE -8,7	284,459.47	in y	i en ita	FUND TO	TAL	57,769.40	
0790 0790	0792020 0792020	IMPROVING EDUCATION IMPROVING EDUCATION 104013	0 0790-3-2300 0 0790-3-2300)-2020-45-9:- 0-2020-45-9	-9-0 -83101 -9-0 -87208.	2357 PF 2357 TJ	OFESSIONAL TEC	H SERV	1,265.00	
CASH	ACCOUNT	0000 104013	BALANCE -877	284,459:47	.93.83 -	Brusts	FUND TO	TAL	1,665.00	green ga r
		METCO GRANT	1320-3-2300	J=2020945-139	-9-NM-83301	-3300 · ME	TA PASSES	4 1 4 4 5 5 3 3 A	- 207520:00°00°	21,459.6
CASH	ACCOUNT	0000 104013	BALANCE -8,7	28494590470 -	1. 1. \$ () - 1. + <u>\$</u>	\$ - 1. W	FUND TO	TAL	20,520.00	
1330 1330 1330 1330 1330 1330	1336770 1336770 1336770 1336770	COMM ED ADULT EDUC COMM ED ADULT EDUC COMM ED ADULT EDUC COMMUNITY ED KIDZO COMMUNITY ED KIDZO	IC 1330-3+2731 IC 1330-3+2731 IC 1330-3+2731 IC 1330-3-2731 IC 1330-3+2731 IC 1330-3+2731	1+6770+01-40+ 1+6770+01-40+ 1+6770+01-40+ 1+6770+01-40+ 1+6780+01-40+ 1+6780+01-40+ 1+6782+01-40+	#7-NM-81112 #7-NM-82702 #7-NM-83405 #7-NM-85103 #RF-NM-81112# #RF-NM-85103 #7-NM-81112:	#6200 IN #6200 VILA #6200 PC #6200 IN #652012 IN %-352012 IN %-352012 IN	ISTRUCTIONAL SA ND RENTAL/LEAS STAGE STORMS ISTRUCTIONAL SA ISTRUCTIONAL SA ISTRUCTIONAL SU ISTRUCTIONAL SU IACHER SALARY &	LARIES CARREST	2,811.75%)4

FUND TOTAL

21,385.63

-0.00 11/14/2019 07:00

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

62 apwarrnt

3195 HE . .

Angeloni Salah

	WA	RRANT:	20091 11/19/201	.9			**************************************	7
· · .:	.FUND	ORG	÷	ACCOUNT		1577 - 1785 - 1786 - 17	AMOUNT	AVLB BUDGET
	13.60	136	DALLIN GIFTS GRANT	2 1360-3-2732-OSR -12-43-3-NM-8350	<u> </u>	DALLIN GIFTS AND GRANT	525.56	709.88
	CASH	ACCOUNT	0000 104013	2 1360-3-2732-OSR -12-43-3-NM-8350 BALANCE -8,284,459.47	• .	FUND TOTAL	525.56	12.99
	1410 1410 1410 1410	14118101 14118108 14119106 14119108	SAFE & SUPPORTIVE SOCIAL/EMOTIONAL I ABF WELLNESS DAY CRAFTING MINDS	1410-3-49SG44-38-9-NM-85103 1410-3-2357-6557-44-49-9-NM-83101 1410-3-2710-0800-01-1 -4-NM-83101 1410-3-29 -6506-29-49-3-NM-83101	-2415 -2357 -2320 -2357	INSTRUCTIONAL MATERIAL MINDFULNESS ONLINE CLA CONTRACTED SERVICES CONTRACTED SERVICES	1,895.00 275.00 2,000.00 4,331.25	7,673.59 900.00 .00
	CASH	ACCOUNT	0000 104013	BALANCE -8,284,459.47	• • .	FUND TOTAL	8,501.25	•
	. 1485	14856542	: HS INSTRUMENTAL MU	J 1485-3-2735-6542-33-56-5-NM-83101	-3520	HS INSTRUMENTAL MUSIC	21,722.00	-70,580.00
				BALANCE -8,284,459.47		FUND TOTAL		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	`1490	149	OTTOSON CO-CURRICU	J 1490-3-2735-OR -03-57-4-NM-8350		OTTOSON CO-CURR FEES	2,756.81	112,632.53
	CASH	ACCOUNT		BALANCE -8,284,459.47		FOND TOTAL	2,750.01	•
	1512 1512 1512 1512 1512 1512 1512 1512	15122260 15122260 15123215 15123215 15123260 15123260 15125145 15125145 15126145 15126145 15127260 15127260	HARDY GENERAL SUPE HARDY GENERAL SUPE THOMPSON AFTER SCH THOMPSON AFTER SCH THOMPSON AFTER SCH THOMPSON AFTER SCH BRACKETT IMMERSION BRACKETT IMMERSION GIBBS GIBBS PEIRCE EXTENDED DA PEIRCE EXTENDED DA	1512-3-2300-0000-15-1 -3-NM-8306 1512-3-2300-0000-15-1 -3-NM-83302 1512-3-2300-0025-15-5 -3-NM-84902 1512-3-2300-0025-15-5 -3-NM-85103 1512-3-2300-0251-24-0 -3-NM-85103 1512-3-2300-0R -15-69-3-NM-85103 1512-3-2300-0R -15-6-3-NM-85103 1512-3-2300-0R -15-6-3-NM-85103 1512-3-2300-0R -15-6-3-NM-85103 1512-3-09 -0R -09-9 -3-NM-85103 1512-3-09 -0R -09-9 -3-NM-85103 1512-3-26 -OR -50-5 -4-NM-83302 1512-3-26 -OR -50-5 -4-NM-84902 1512-3-18 -0297-18-9 -0-82-84902 1512-3-18 -0297-18-9 -0-82-85103 BALANCE -8,284,459.47	-3520 -3520 -3520 -3520 -3520 -3520 -3520 -3520 -3520 -3520 -3520	HARDY FOOD HARDY GENERAL SUPPLIES PROFESSIONAL DEV THOMP THOMPSON GYM SUPPLIES THOMPSON FOOD SUPPLIES THOMPSON GENERAL SUPPL FOOD BRACKETT IMMERSI GENERAL SUPPLIES BRACK FIELD TRIPS FOOD SUPPLIES FOOD SUPPLIES	500.00 1,994.10 865.81 293.94 500.00 28.00 595.02 1,368.78 1,056.85 1,416.59 300.00 583.06 1,350.95 623.80	-500.00 -1,744.10 -22,958.26 -9,899.00 -500.00 -477.32 -25,512.95 -9,146.25 349.93 349.93 -300.00 -16,483.95 -17,000.00 -10,615.06
				1520-3-2737-OR33-59-9-NM-8300 1520-3-0050-6960-01-24-9-00-88501	- -4230	CONTRACTED SERVICES CAPITAL EQUIPMENT/FURN	352.94 3,126.66	50,786.94 .00

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

FUND	ORG	2- 2	ACCOUNT	·	eti galite e		TRUOMA	AVLB BUDGET
						FUND TOTAL	3,479.60	25
CASH 	ACCOUNT	0000 104013	BALANCE -8,284,	459.47	figure is the			
1770	177	ARL PUBLIC SCH CH	II 1770-3-2796-OS	R -21-00-3-NM-8300	-/.8: CONTRA	CTED SERVICES	19.00	-228400
CASH	ACCOUNT	0000 104013	BALANCE -8,284,	459.47	** * .*	FUND TOTAL	19.00	
1840	18406566	7 AHS/FOREIGN LONG 5 MMGT/SUPER/PRINCI 6 SUPERINTENDENT/GF	P 1840-3-01 +65	07-01-24-5-00-83101 66-01-24-5-00-83101 10-42-29-9-00-84902	-2210 PROFES	N VISA PROFESSIO SIONAL TECH SERV UPPLIES	63.75 232.94 193.27	.00
CASH	ACCOUNT	0000 104013	BALANCE -8,284,	459:47	RANTO LA CO	FUND TOTAL	489.96	e tal.
	1954 1955	HEALTH ED PE SURVIVAL		-69-10-0-NM-84000 -69-10-0-00-84000				2,988.93 8,461.00
CASH	ACCOUNT	0000 104013	BALANCE -8,284,	459.47····		FUND TOTAL	746.26	i disabili di disabili di disabili di disabili di disabili di
1972	1972	NEEDY STUDENTS	1972-3-01 -OR	-01-10-5-NM-8999	- : , PRIOR	YEAR CARRYOVER.	1,000.00	1,150.00
CASH	ACCOUNT	0000 104013	BALANCE -8,284,	459.470 *** *** / / / /	magnic street	FUND TOTAL	1,000.00	teriple the tyri
2010	201	GILBERT & SULLIVA	N 2010-3-0056-OR	-69-31-0-NM-84000	/ De Comisco		3,118.50	13,355.33
CASH	ACCOUNT	0000 104013	BALANCE -8,284,	後59で47 たまからからから	30 W 1 - 1	FUND TOTAL	3,118.50	an en general de la companya de la c
6250	6251231	HIGH SCHOOL HIGH SCHOOL		20-52-00-0-83-58201 20-52-00-0-83-58201		CPM (*: 35.03.29,730.00 ** *: 229,730.00 ** *: 229,730.00 **	.00 :
CASH		0000 104013	BALANCE -8; 284;,	459147(00) (1980))	2000年, 新加斯尼·安姆斯 中華	FUND TOTAL	997,796.42	A PHOTO PET
====	=======		and the second second	======================================	WARRANT SU	MMARY TOTAL	1,534,464.82	TOTAL PLANTS OF THE STATE OF TH
====		=======================================				GRAND TOTAL	1,534,464.82	######################################

11/14/2019 07:00 CTremblay

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 164 apwarrnt

WARRANT:

20091

11/19/2019

FUND ORG

ACCOUNT

AMOUNT

11.00

** 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

TOWN OF ARLINGTON PRELIMINARY

TOWN OF ARLINGTON

P 1 apwarrnt

DATE:

11/26/2019

WARRANT: 20105

5

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.

IOWN MANAGER	
COMPTROLLER	

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

P 2 apwarrnt

VENDOR	G/L ACCOUNTS	R % PO TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
.27747	A PLUS TRANSPORTATION, 1 02816990 83301 3300	00000 202866 INV TRANS HOM TRANS Invoice Net	11/26/2019 : : : :	10.2019 1,207.50 1,207.50	1 207 50	366651		
	•	to Color Service Steam	•• • •	CHECK TOTAL	1,207.50	• •)	
27354	A TO Z FOODS 1 03034309 835001 A TO Z FOODS 1 03034309 835001 A TO Z FOODS 1 03034309 835001	00000 · 201824 INV FOOD SERV FOOD : Invoice Net	11/26/2019 : " SERVI	6698718 187.50 187.50		366579		
27354	A TO Z FOODS 1 03034309 835001	00000 201824 INV FOOD SERV FOOD	11/26/2019 SERVI	. 6698719 337.50	i e	367251		
27354	A TO Z FOODS 1 03034309 835001	00000 201824 INV FOOD SERV FOOD	11/26/2019 SERVI	6698720 187.50		367252		
•		Tuyorce Net		CHECK TOTAL	712.50		• •	
31400	ABACS LLC 1 02456821 83101 2320	00000 200127 INV SPED/CLINI PROF	11/26/2019 TECH	AAVA22-2019 1,301.48 1.301.48		366652		
			• •	CHECK TOTAL	1,301.48		•	
37583	AFRICAN STUDIES ASSOCI 1 02486745 87202 2357	00000 202529 INV C&I SOC ST PROF	11/26/2019 DEV	2019-0037 150.00 150.00		366838		
				CHECK TOTAL -	150.00			
32432	AHOLD FINANCIAL SERVIC 1 02016566 84902 2210	00003 202051 INV MMGT PRINC HS FO	11/26/2019 OD	07999 49.88		366835		
32432	AHOLD FINANCIAL SERVIC 1 15125145 84902 3520	00003 11573220 INV BRACKETT FOOD	11/26/2019	49.88 07987 106.63		366836		
32432	AHOLD FINANCIAL SERVIC 1 15125145 84902 3520	00003 11573220 INV BRACKETT FOOD	11/26/2019	07997 89.80		366837		
32432	AHOLD FINANCIAL SERVIC 1 02426715 85103 2415	00003 · 201860 INV C&I SCIENC INSTR	11/26/2019 · UCT	07967 .99		367160		
32432	AHOLD FINANCIAL SERVIC 1 15123260 84902 3520	00003 11572720 INV AFT SCH FOOD	11/26/2019 SUPPL	176203 41.94		367161		
32432	AHOLD FINANCIAL SERVIC 1:15127260 84902 3520	00003 11573020 INV PEIRCE FOOD	11/26/2019 SUPPL	176201 192.95		367162		_
32432	AHOLD FINANCIAL SERVIC 1 02016566 84902 2210 AHOLD FINANCIAL SERVIC 1 15125145 84902 3520 AHOLD FINANCIAL SERVIC 1 15125145 84902 3520 AHOLD FINANCIAL SERVIC 1 02426715 85103 2415 AHOLD FINANCIAL SERVIC 1 15123260 84902 3520 AHOLD FINANCIAL SERVIC 1 15127260 84902 3520 AHOLD FINANCIAL SERVIC 1 15127260 84902 3520	00003 11572820 INV HARDY GEN HARDY Invoice Net	11/26/2019 FOOD	1762.55 176202 113.54 113.54		367163		

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3 apwarrnt

CAS	H ACCOUNT:				VENDOR	8304			•	WARRANT	: 20	0105	11/26/2019	Ð	
VENDOR		COUNTS			PO	TYPE	DUE DATE			INVOICE/AM	OUNT		DOCUMENT	VOUCHER	CHECK
32432	AHOLD FIN 1 133677	ANCIAL SEI 0 85103	RVIC 6200	00003 ADULT	202210 ED	INV INSTRU	11/26/2019 JCT			07956 34.03			367310	. •	
32432	AHOLD FINA 1 133677	ANCIAL SER 0 85103	RVIC 6200	00003 ADULT Invoi	202210 ED ce Net	INV INSTRU	11/26/2019 JCT		CHECK	07969 380.21 380.21 07956 34.03 34.03 #07940 103.86 103.86 TOTAL	1	L,113.83	367312		
34079	CARL A. A. 1 133677	LLĖYNE 0 81112	6200	00001 ADULT Invoi	202212 ED ce Net	INV INSTRU	11/26/2019 JCT		1 CHECK	1450 ,000.00 ,000.00 TOTAL		L,000.00	366615		
28022	ANDRINA'S 1 030343	09 835001		00000 FOOD S Invoi	201825 ERV ce Net	INV FOOD S	11/26/2019 SERVI		3 3 CHECK	370244 ,595.00 ,595.00 TOTAL		3,595.00	366580		
37680	APOLLON, J 1 028169	OHNNY 70 87301	3300	00000 TRANS Invoi	202868 ED ce Net	INV PROF A	11/26/2019 AFFLI		CHECK	REIMB CDL 75.00 75.00 TOTAL	RENEWA	75.00	366653		
1376	ARLINGTON 1 024267	COAL & LU 15 85103	ЛМВЕ 2415	00000 C&I SC Invoi	201857 IENC ce Net	INV INSTRU	11/26/2019 JCT	a V	CHECK	. 485443		497.62	367159	163 7 7 7 141 7 141	
21518	ARLMONT T 1 028169	RANSPORTA 90 83301	TION 3300	00000 TRANS	201203 HOM	INV TRANS	11/26/2019		5	#10/19-LL+	RD	:	366712		
21518	ARLMONT T 1 028169	RANSPORTA 80 83301	TION 3300	00000 SPED/R Invoi	201379 EIMB ce Net	INV TRANS	11/26/2019		15 15 CHECK	#10/19-LL+ ,085.00 ,085.00 10/19-AP,E ,775.50 ,775.50 TOTAL	н, JM, 3 20	JL,DB	: 366715		·
24583	BAYSTATE 1 024568	INTERPRETI 57 83101	ERS, 2330	00000 SPED C Invoi	200548 ONTR ce Net	INV. 1	11/26/2019 FECH		CHECK	3061444	na r	570.00	.366654	a verk Verkover Standardski	
		REN'S CENT 45 83201 48 83201	PER 9300 9300		200546 DE N DY	INV TUITIC	11/26/2019 ON			7 575250 7 7 4 ,605170 7 781.050					

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

PALL 4 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
. •	.3 07506848 83201	9300 CB OOD DAY TUITION Invoice Net 00004 200156 INV 11/26/2019 2410 READING IN TEXTBOOKS Invoice Net 00004 200152 INV 11/26/2019 2410 READING IN TEXTBOOKS Invoice Net 00004 200155 INV 11/26/2019 2410 READING IN TEXTBOOKS Invoice Net 00004 200163 INV 11/26/2019 2410 READING IN TEXTBOOKS Invoice Net 00004 200167 INV 11/26/2019 2410 READING IN TEXTBOOKS Invoice Net 00004 200167 INV 11/26/2019 2410 READING IN TEXTBOOKS Invoice Net 00004 200167 INV 11/26/2019 2410 READING IN TEXTBOOKS Invoice Net 00004 202069 INV 11/26/2019 2415 READING IN INSTRUCT Invoice Net 00004 200164 INV 11/26/2019 2410 READING IN TEXTBOOKS Invoice Net 00004 200168 INV 11/26/2019 2410 READING IN TEXTBOOKS Invoice Net 00004 200168 INV 11/26/2019 2410 READING IN TEXTBOOKS Invoice Net 00004 200168 INV 11/26/2019 2410 READING IN TEXTBOOKS Invoice Net 00004 202071 INV 11/26/2019 2415 READING IN TEXTBOOKS Invoice Net 00004 202071 INV 11/26/2019 2415 READING IN INSTRUCT Invoice Net	8,143.45	+ 2. *	in summer of the second of the	
31887	GL GROUP, INC	00004 200156 TNV 11/26/2019	844036	366839		
	. 1 02296581 85106	2410 READING IN TEXTBOOKS	736.50			
•		Invoice Net	736.50	2.00	· · · · · · · · · · · · · · · · · · ·	
31887	GL GROUP, INC	00004 200152 INV 11/26/2019	845562	366840		
	1 02296581 85106	2410 READING IN TEXTBOOKS	115.63			
21007	CT CPOTTO TNC	100004: 2001EE TMV 11/26/2019:	115.63	266041		
31007	1 02296E91 9E106	OUUU4 ZUULOO INV II/Z6/ZULS	47E E4	366841		
	1 02236361 63106	Tryoice Net	475.54	•	·	
31887	GL GROUP, INC	00004 200163 TNV 11/26/2019	843963	366842		
52007	1 02296581 85106	2410 READING IN TEXTBOOKS	1.888.84	300042		
		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			
2'1 0 0 7	CI. CPOID THE	100000 NEC 11/26/2019	598.88 963796	366045		
31007	1 02296581 85103	2415 PFANTMC IN TNCTPHICT	452 16	300043		
	1 02270301 03103	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		•	
21000	OT OPOITS THE	Invoice Net	1,112.32		•	
31887	GL GROUP, INC	00004 200168 INV 11/26/2019	848352	366848		
	1 02296561 65106	Tryoice Net	431.20			•
31887	GL GROUP, INC	00004 202071 TNV 11/26/2019	863628	366849		
52007	1 02296581 85103	2415 READING IN INSTRUCT	452.16	300013		
		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	•		
		00000 201205 INV 11/26/2019 9300 CB OOD DAY TUITION Invoice Net	3,5/3.34 CHECK HOURT			
		•	CHECK 101AL 3,5/3.34			
37669	BROOKLINE COMMUNIT	TY ME 00000 202958 INV 11/26/2019	20S-11	367158		
2.005	1 02036575 87202	2357 PROF DEV TRAINING	130.00			
		TY ME 00000 202958 INV 11/26/2019 2357 PROF DEV TRAINING Invoice Net	130.00			

CASH ACCOUNT: 0000

11/21/2019 08:01 TOWN OF ARLINGTON
CTremblay PRELIMINARY DETAIL INVOICE LIST

104013

P 5 apwarrnt

ENDOR	G/L ACCOUNTS	R PO.	TYPE	DUE DATE		INVOICE/A	MOUNT 	DOCUMEN	T VOUCHE	ER CHECK
					CHE	ECK TOTAL	130.00)		
70657	C & W TRANSPORTATION, 1 02816970 84802 3300	00000 200573 TRANS ED Invoice Net	3 INV VEHICL	11/26/2019 E RE		C&W-19001: 1,495.00 1,495.00	100	.366658		
71020	CONCORD AREA SPECIAL E 1 02456848 83201 9400	00000 200579 TUITION DY Invoice Net	5 INV. : TUITIO	11/26/2019 N	СНЕ	20-0092 9,552.27 9,552.27 CK TOTAL	9,552.27	366659		
70693	CAM OFFICE SERVICES, I 1 02456806 85101 2430 CAM OFFICE SERVICES, I 1 02366548 84201 2430	Invoice Net 00000 202894 HEALTH/H.S - Invoice Net	1 INV OFFICE	11/26/2019	:	107.13 19421 160.26 160.26		367319	, .	
		, 11110100 1100			CHE	CK TOTAL	267.39)	.*·	
18811	FEI THEATRES 1 15126145 83302 3520	00002 11661120 GIBBS Invoice Net	INV :	11/26/2019 TRIP		MOVIE 11/9 300.00 300.00	5/19	367167		
22875	CASCIO INTERSTATE 1 02546755 85103 2415	00001 202520 VISUAL/PER Invoice Net	O INV :	11/26/2019 [.] CT	Cat.	9339177 348.90 348.90	The Marin State of	367165		,
24185	CENGAGE LEARNING INC 1 02016563 85106 2410	00008 202323 LIBRARY/ME Invoice Net	3 INV TEXTBO	11/26/2019 DKS		68833022 1,609.49 1,609.49		366850		•.
					CHE	CK TOTAL	1,609.49)		
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 202589 FOOD SERV	FOOD S	11/26/2019. ERV/		1790399 1,016130		366581		· ·
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000 CENTRAL PAPER PRODUCTS 1 03034309 835000 CENTRAL PAPER PRODUCTS 1 03034309 835000 CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 202585 FOOD SERV Invoice Net	FOOD S	L1/26/2019 ERV/	2 - 1204	1790400- 1,294199 1,294199		366582		. <i>'</i>
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 202589 FOOD SERV Invoice Net	FOOD S	L1/26/2019 ERV/	tur i u di	1790398 806.15 806.15	Market State	.:: 366586	1 (4 (17), 18) 14 (17) 14 (17)	
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001 202589 FOOD SERV Invoice Net	FOOD S	11/26/2019 ERV/:	ng Araban Pala	1790401	i ma Na seriahawi	366587		

WARRANT:

20105 11/26/2019

VENDOR 8304

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

P 6 apwarrnt

CAS	H ACCOUNT: 0000	1040	13 V	VENDOR 8304		. WARRANT:	20105	11/26/2019		
VENDOR	G/L ACCOUNTS		R F	O TYPE	DUE DATE	 ·invoice/amoun	VT	DOCUMENT	VOUCHER	CHECK
. 20788	CENTRAL PAPER PROD 1 03034309 835000	UCTS	00001 2 FOOD SEF Invoice	202585 INV RV FOOD S Net	11/26/2019 SERV/	1792043 1,476.57 1,476.57 CHECK TOTAL	5,161.6	367256 7	-	
34159	JAMES M. DONAHER 1 02456857 83101	2330	00001 2 SPED CON	201235 INV VTR PROF 1	11/26/2019 FECH	3851 75.32		366660		
34159	JAMES M. DONAHER 1 02456857 83101	2330	00001 2 SPED CON Invoice	e Net 201235 INV NTR PROF T e Net	11/26/2019 FECH	3851 75.32 75.32 3889 90.00 90.00 CHECK TOTAL		366661		
						CHECK TOTAL	165.32	2	_	
71088	COTTING SCHOOL 1 02456851 83201	9300	00000 2 OOD RESI	200576 INV IDE TUITIO	11/26/2019 ON	17055 11,419.38 11,419.38		366662	•	
71088	COTTING SCHOOL 1 02456848 83201	9300	00000 2 TUITION	201213 INV DY TUITION	11/26/2019 ON	17063 4,083.24 4.083.24		366663		•
71088	COTTING SCHOOL · 1 07506848 83201	9300	00000 2 CB OOD I	201214 INV DAY TUITIO	11/26/2019 ON	16989 9,384.90		366664		
71088	COTTING SCHOOL 1 07506848 83201	9300	00000 2 CB OOD I	201216 INV DAY TUITION Net	11/26/2019 ON	17055 11,419.38 11,419.38 17063 4,083.24 4,083.24 16989 9,384.90 9,384.90 9,384.90 9,384.90 9,384.90 CHECK TOTAL	34,272.42	366665	_	
35389	CRAFTING MINDS 1 02456575 87202	2357	00000 2 SPED/P.I Invoice	202134 INV D. TRAINI E Net	11/26/2019 ING	1011 1,303.75 1,303.75 CHECK TOTAL	1.303.79	366666		
33894	CREATIVE LANGUAGE 1 02516730 85105	CLAS	00000 2 C&I WORI Invoice	202590 INV LD INSRT	11/26/2019 SFT	ARL-AT9-20 1,386.00 1,386.00 CHECK TOTAL	1,000.71	367166		
34895	DATAPRINT 1 1336770 83404	6200	00001 2 ADULT EL Invoice	202903 INV D PRINTI Net	11/26/2019 ING	146799 14.32 14.32 CHECK TOTAL	14.32	366616	-	
						3498250CT19 2,569.59 2,569.59 CHECK TOTAL			_	
						Colored a Calabe	_,,,,,,,			

CASH ACCOUNT: 0000 104013

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

VENDOR 8304

lp 7 apwarrnt

VENDOR G/L ACCOUNTS R PO INVOICE/AMOUNT DOCUMENT TYPE DUE DATE 340166OCT19 5,139.18 5,139.18 00002 200538 INV 11/26/2019 1 02456851 83201 9300 OOD RESIDE TUITION Invoice Net CHECK TOTAL 5,139.18 18399 DEVEREAUX 00002 201545 INV: 11/26/2019 3580550CT19 366670 1 02456848 83201 9300 TUITION DY TUITION Invoice Net 6,162.86 6,162.86 CHECK TOTAL 6,162.86 34204 ARLINGTON PIE COMPANY 00000 201826 INV 11/26/2019 319864 367253 FOOD SERV FOOD SERVI 280.00 280.00 1 03034309 835001 Invoice Net 319865 800.00 00000 201826 INV 11/26/2019 34204 ARLINGTON PIE COMPANY 367254 FOOD SERV FOOD SERVI 1 03034309 835001 800.00 319867 280.00 280.00 Invoice Net 00000 201826 INV 11/26/2019 34204 ARLINGTON PIE COMPANY FOOD SERV FOOD SERVI : . 1 03034309 835001 Invoice Net CHECK TOTAL 1,360.00 15037 DONOVAN, MICHAEL 00000 INV 11/26/2019 1 02026624 83804 3510 ATHL/FOOTB ATHLETIC Invoice Net 68.00 CHECK TOTAL 68.00 70412 CRYSTAL ROCK 00001 201127 INV 11/26/2019 1 02456800 84201 2430 PK-SPED OFFICE 19.45 Invoice Net CHECK TOTAL 19.45

	DUNN, JULIE 1 02496930	2357		3 INV:	6/2019
• • •	:		ce Net		

2908 DUDLEY AUTOMOTIVE SERV 00000 200529 INV 11/26/2019 24309 1 02816970 84802 3300 TRANS ED VEHICLE RE 35.00 Invoice Net

1 02816970 84802 3300 TRANS ED VEHICLE: RE 70.00

Invoice Net

2908 DUDLEY AUTOMOTIVE SERV 00000 200529 INV 11/26/2019 24313

REIMB HOTEL EXP 366852

366672

105.00

WARRANT: 20105 11/26/2019

35.00

70.00

CHECK TOTAL

CASH ACCOUNT: 0000

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

VENDOR 8304

104013

P 8 apwarrnt

VENDOR	G/L ACCOUNTS		R PO TYF	PE DUE DATE		INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71410	EDCO COLLABORATIVE 1 02456848 83201 9	400	Invoice Net 00000 200578 INV TUITION DY TUIT	7 11/26/2019 TION		3,660.80 1201283 7,321.60	366674		
71410	EDCO COLLABORATIVE 1 02456848 83201 9	400	00000 200579 INV TUITION DY TUIT Invoice Net	/ 11/26/2019 TION		1201287 3,660.80 3,660.80 1201283 7,321.60 7,321.60 1201282 7,321.60 7,321.60 CHECK TOTAL 18,304.00	366675		
						CHECK TOTAL 18,304.0)		
⁻ 34229	EI US, LLC. 1 02456857 83101 2	310	00003 200128 INV SPED CONTR PROF	7 11/26/2019 F TECH	;	INV39180 168.75	366676		. •
34229	EI US, LLC. 1 02456803 83101 2	310	00003 200128 INV SPED/TUTOR PROF	7 11/26/2019 F TECH		INV39180 168.75 168.75 INV39181 675.00 675.00 CHECK TOTAL 843.75	366677		
			THIVOICE NCC			CHECK TOTAL 843.7	5		
33477	ELMER, ALISON 1 02456806 87101 2	110	00000 200568 INV SPED ADM M BUS Invoice Net	/ 11/26/2019 TRAVEL		REIM MILEGE-SEPT/OCT 122.15 122.15 CHECK TOTAL 122.1	366678		
			,			CHECK TOTAL 122.1	5		
2:1724	FANTINI BAKING CO., 1 03034309 835001	IN	00000 201821 INV FOOD SERV FOOT	7 11/26/2019 D SERVI		T93392 120.00 120.00 120.00 T94754 119.65 119.65 T94755 78.87 78.87 T98037 108.88 108.88 108.88 T98038 64.68 CHECK TOTAL 492.08	366583		
21724	FANTINI BAKING CO., 1 03034309 835001	IN	00000. 201821 INV FOOD SERV FOOT	7 11/26/2019 D SERVI		T94754 119.65	366584		·
21724	FANTINI BAKING CO., 1 03034309 835001	IN	00000 201821 INV FOOD SERV FOOI	I 11/26/2019 D SERVI		T94755 78.87	366585		
21724	FANTINI BAKING CO., 1 03034309 835001	IN	00000 201821 INV FOOD SERV FOOI Thyoice Net	/ 11/26/2019 D SERVI		T98037 108.88 108.88	367257		
21724	FANTINI BAKING CO., 1 03034309 835001	IN	00000 201821 INV FOOD SERV FOOI Invoice Net	/ 11/26/2019 SERVI		T98038 64.68 64.68	367258		
						CHECK TOTAL 492.0	3		
37611	FARENGA, LAUREN 1 1336770 81112 6	200	00000 202905 INV ADULT ED INST Invoice Net	7 11/26/2019 TRUCT		YOGA 10/1-10/29/19 650.00 650.00 CHECK TOTAL 650.00	366618		
			•	*		CHECK TOTAL 650.00)		
28810	FLYNN, DENNIS		00000 INV	7 11/26/2019	• .	20240	367296		

20105

WARRANT:

11/26/2019

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

P 9 apwarrnt

CASH	I ACCOUNT: 0000	10401	.3 VENDOR	8.304		. 5 1	WARRANT:	20105	11/26/2019	. ** *	:
VENDOR	G/L ACCOUNTS		R PO.	TYPE DUE DATE			INVOICE/AMOUN	T.	DOCUMENT	VOUCHER	CHECK
	1 02026624 83804	3510	ATHL/FOOTB Invoice Net	ATHLETIC	•	CHECK S	68.00 68.00 FOTAL	68.00			
30300	FOLLETT SCHOOL SOLUTION 1 14119105 85106	UTIO 2415	00001 202915 D&I STRATT Invoice Net	INV 11/26/2019 LIBRARY	•	CHECK S	498604F 39.48 39.48 COTAL	39.48	367168		
11245	FREDERICK, JOHN 1 02026624 83804	3510	00000 ATHL/FOOTB Invoice Net	INV 11/26/2019 ATHLETIC		CHECK 5	20175 40.00 40.00 COTAL	40.00	366623	.1	
71736	THE MARGARET GIFFOI 1 07506848 83201	RD S 9300	00000 201217 CB OOD DAY	' INV 11/26/2019 TUITION	-	7,4	030768 184.40		366679		
71736	THE MARGARET GIFFOL 1 07506848 83201	RD S 9300	O0000 201218 CB OOD DAY	INV 11/26/2019 TUITION	•	7,4	030810 184.40	:	.366680		
71736	THE MARGARET GIFFOR 1 07506848 83201 THE MARGARET GIFFOR 1 07506848 83201 THE MARGARET GIFFOR 1 07506848 83201	RD S 9300	00000 201219 CB OOD DAY Invoice Net	INV 11/26/2019 TUITION		7,4 7,4 CHECK	030818 184.40 184.40	22,453.20	366681		
73320	GOVCONNECTION, INC 1 02016507 85802	2415	00001 202684 SEC EDUC Invoice Net	INV 11/26/2019 COMPUTER		CHECK 5	57244148 64.08 64.08	64.08	366854		·.
	GREINER, STEPHANIE 1 02456806 87101										
75061	THE GUILD FOR HUMAN 1 02456845 83201 2 02456848 83201 3 07506848 83201 THE GUILD FOR HUMAN 1 07506848 83201	N SE 9300 9300 9300	00000 201230 OOD/AIDE TUITION DY CB OOD DAY Invoice Net	INV 11/26/2019 TUITION TUITION TUITION	engers e e e ea ea	3,6 3,6 3,1 13,1	6641 596.00 120.00 184.16-1		366683		
75061	THE GUILD FOR HUMAN 1 07506848 83201	9300	00000 201231 CB OOD DAY Invoice Net	INV 11/26/2019 TUITION :		13,1 CHECK 1	6636 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30,384.32	366684		
27710	HAMEL, MICHAEL 1 02026624 83804	3510	00000 ATHL/FOOTB Invoice Net	ENV.: 11/26/2019 ATHLETIC	. \$ 1	한 14.1 5년 - 제1 17년	20170 LAN 918-00 LAN 918-00 LAN	tilaaleed või Seeti 10	367297	1	

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

P 10 apwarrnt

CAS	H ACCOUNT: 0000	1040	13	VENDO	R 8304	•	. •.		WARRAN	Γ: 2	0105 1	11/26/2019	·	And Andrews
VENDOR	G/L ACCOUNTS		R :	PO	· TYPE	DUE DATE.		٠.	INVOICE/A	TUUON	•	DOCUMENT	VOUCHER	CHECK
			,•					CHECK	TOTAL		91.00			
27706	HARRINGTON, BRIAN 1 02026624 83804	3510	00000 ATHL/F Invoi	: OOTB ce Net	INV ATHLE	11/26/2019 TIC	•.	CHECK	20179 91.00 91.00 TOTAL		. 91.00	367298		
	HARRINGTON, RICHARI 1 02026624 83804													
37.692	HARVEY, STEFANI ·1 0792020 83101	2357	00000 IMPRV	202916 ED	5 INV PROF 5	11/26/2019 FECH		CHECK	2 400.00		91.00	366855		· .
•	HARVEY, STEFANI -1 0792020 83101		Invoi	ce Net				CHECK	400.00 TOTAL		400.00	•		
20160	HEINEMANN PROFESSIO 1 02296581 85106	NAL 2410	00002 READIN	200136 G IN	S INV TEXTBO	11/26/2019 OOKS	-		7092345 807.40			367169		
20160	HEINEMANN PROFESSIO 1 02296581 85106 HEINEMANN PROFESSIO 1 02296581 85106	ONAL 2410	00002 READIN	200136 G IN	S INV TEXTBO	11/26/2019 OOKS			7096565 385.00			367170		
			. 111001	CC NCC		•		CHECK	TOTAL		1,192.40			
21969	HOBBY, RONALD 1 02026624 83804	3510	00000 ATHL/F Invoi	OOTB ce Net	INV ATHLE	11/26/2019 FIC			20230 91.00 91.00			366624		٠.
			•			,		CHECK	TOTAL		91.00			
37681	INNOCENT, WOOSEY 1 02816970 87301	3300	00000 . TRANS Invoi	202869 ED ce Net	9 INV PROF A	11/26/2019 [.] AFFLI			REIMB PHY: 145.00 145.00	S+CERT		366711		
34097	ARTHUR D. SCHWARTZ 1 1672020 83101	2357	00001 TOBACC Invoi	202959 O ce Net	9 INV CONTRA	11/26/2019 ACTED			APS112019 200.00 200.00			367314		
29686	JANGER, MATTHEW 1 02016575 87202	2357	00000 PROF D Invoi	202873 EV ce Net	3 INV TRAIN	11/26/2019 ING		CHECK	REIMB CONT 144.66 144.66	F EXP	144 66	366856		
	JUSTICE RESOURCE IN 1 02456851 83201		00000 OOD RE		3 INV TUITIO	11/26/2019 ON		8	101111		T 1 1 0 0			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

104013

P 11 apwarrnt

CI ID.	II Account: 0000	10101.	3 VIIIVDOI	. 0504		militarit.	20203	, 20, 2013		
VENDOR	G/L ACCOUNTS		R PO	TYPE DUE DATE		INVOICE/AMOUN	TT	DOCUMENT	VOUCHER	CHECK
19317	JUSTICE RESOURCE I 1 07506848 83201	NSTI 9300	00000 201199 CB OOD DAY Invoice Net	INV 11/26/2019 TUITION	5 5 CHECK	2450420ARL-RM ,848.26 ,848.26 TOTAL	14,673.96	366686		
33973	K AND C MUSIC CO 1 02546755 85103	2415	00000 202890 VISUAL/PER Invoice Net	INV 11/26/2019 INSTRUCT	CHECK	1175 120.00 120.00 TOTAL	120.00	366857		
33153	KALTHOFER, ULRIKE 1 1336770 81112	DETT 6200	00000 202902 ADULT ED Invoice Net	INV 11/26/2019 INSTRUCT	CHECK	REIKI CERT 11 500.00 500.00 TOTAL	500.00	366621		
33978	EFS EDUCATION, LLC 1 1336780 81112	3520	00000 202365 KIDZONE Invoice Net	INV 11/26/2019 INSTRUCTIO	4 4 CHECK	1338 ,665.60 ,665.60 TOTAL	4,665.60	. 366617		
				INV 11/26/2019 ATHLETIC						
				INV 11/26/2019 PROF TECH						
				INV 11/26/2019						
19990	LATHAM CENTERS, INC 1 02456851 83201	9300	00000 200544 OOD RESIDE Invoice Net	INV 11/26/2019	20 20 CHECK	722-26 ,722-26 ;722-26 TOTAL	20,722.26	k.366688		
. 75093	LIGHTHOUSE SCHOOL 1 07506848 83201	INC : 9300	00000 201234 CB OOD DAY Invoice Net	ENV . 11/26/2019	10 10	691019004-TG 69 672920 1109 672920 110	er i de kajar i de Naveze Nada alabar i Mare	366689	1947 (1) 19. (1) 19 15.5574559 (1)	at, t
•	1 07506848 83201	9300	CB OOD DAY Invoice Net	TUITION	10; 10; CHECK)672\20^\\\ }672\20\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	21,344.40	. 4.20	(145 - 1747 - 121) - 1844년 174 - 14 - 4 일(18 - 1747)	

WARRANT: 20105

11/26/2019

VENDOR 8304

CASH ACCOUNT: 0000

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

104013

VENDOR 8304

P 12 apwarrnt

11/26/2019

WARRANT:

					·				-,,		
VENDOR	G/L ACCOUNTS	R	·PO	TYPE	DUE DATE		INVOICE/AM	IOUNT	DOCUMENT	VOUCHER	CHECK
35351	LOCAL MOTION INC 1 145 8350	0000 OU	00 202053 TDOOR ED	INV OUTDOO	11/26/2019 DR ED		104728 868.12		367320		
35351	LOCAL MOTION INC 1 145 8350 LOCAL MOTION INC 1 145 8350 LOCAL MOTION INC 1 145 8350 LOCAL MOTION INC 1 145 8350	Ir 0000 CUD	nvoice Net 00 202053 TDOOR ED	INV OUTDOO	11/26/2019 DR ED		868.12 104729 868.12		367321		: .
35351	LOCAL MOTION INC 1 145 8350	11 0000 OUT	nvoice Net 00 202053 IDOOR ED	INV OUTDOO	11/26/2019 DR ED		868.12 104730 868.12		367322		, e =
35351	LOCAL MOTION INC 1 145 8350	0000 OUT	1VOICE NET 00 202053 TDOOR ED	INV OUTDOO	11/26/2019 DR ED		104731 868.12		367323		
•		٠.	ivoice Nec			CHECK	TOTAL	3,472.48			·
37039	LUIGIS ITALIAN KITO 1 15122260 84902	CHEN 0000 3520 HAE	00 11661220 RDY GEN	INV HARDY	11/26/2019 · FOOD		12984 125.85		367171		
37039	LUIGIS ITALIAN KIT 1 15122260 84902 LUIGIS ITALIAN KIT 1 15122260 84902	CHEN 0000 3520 HAI	NVOICE NEC 00 11661220 RDY GEN	INV HARDY	11/26/2019 FOOD		129.65 12986 151.57	•	367172		
										-	
28859	MAGLIOCCA, BRYAN 1 02456839 87101	0000 2315 TEA In	00 200551 AM CHAIR nvoice Net	INV BUS TF	11/26/2019 RAVEL	СНЕСК	REIMB MILE 59.13 59.13 TOTAL	GE-OCT'19	366690	_	
	MALDEN.TRANS INC 1 02816990 83301										
						CHECK	TOTAL	1,852.50			
36137	MALIN,NATHAN 1 199 84000	0000 DRA Ir	00 202891 AMA nvoice Net	INV MISC	11/26/2019		CHOREOGRAE 800.00 800.00	PHY11/15-16	366858		
						CHECK	TOTAL	800.00	•		
29812	MARKET BASKET 1 02036518 85103	0000 2415 FAN II	01 200117 M/CONS S nvoice Net	INV INSTRU	11/26/2019 JCT		OMS-SEPT+C 939.55 939.55	OCT'19	366859		
36430	MASON, MICHAEL 1 02666920 87202	0000 2357 BUS In	00 203054 S OFFICE nvoice Net	INV TRAINI	11/26/2019 ING		REIMB MILE 159.26 159.26	GE & MEAL	367174		
						CHECK	TOTAL	159.26			

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CASH	ACCOUNT: 0000	1040	L3 VENDOR	8304 .		*** *** \$	WARRANT	20105	11/26/2019		• • •
VENDOR	G/L ACCOUNTS		R PO	TYPE :	DUE DATE		INVOICE/AMO	OUNT :	DOCUMENT	VOUCHER	CHECK
72694	MA ASSOC OF SCHOOL 1 02606910 87301	SUP 2357	00000 11671820 SUPER Invoice Net	INV 1 PROF AF	1/26/2019 FLI	CHECK	WE103019 100.00 100.00 TOTAL	100.00	367175		··································
12897	THE MAY INSTITUTE : 1 02456851 83201	INC. 9300	00001 200532 OOD RESIDE Invoice Net	INV 1 TUITION	1/26/2019	21 21 CHECK	688189 ,026.99 ,026.99 TOTAL	21,026.99	366693		
72763	WILLIAM MCCARTHY 1 02026624 83804	3510	00000 ATHL/FOOTB Invoice Net	INV 1 ATHLETI	1/26/2019 C	CHECK	20178 91.00 91.00 TOTAL	91.00	367301		
22393	MCDONNELL, EDWARD 1 1 02026624 83804	M. 3510	00000 ATHL/FOOTB Invoice Net	INV 1 ATHLETI	1/26/2019 C	CHECK	20231 91.00 91.00 TOTAL	91.00	366625		
32722	MCKESSON MEDICAL-SI 1 02496554 85201 MCKESSON MEDICAL-SI 1 02496554 85201 MCKESSON MEDICAL-SI 1 02496554 85201 MCKESSON MEDICAL-SI	URGI 3200	00001 11673320 HEALTH SRV	INV 1 MED SUP	1/26/2019. PLY		66765991 31.30		366860		
32722	MCKESSON MEDICAL-S 1 02496554 85201	URGI 3200	00001 11673320 HEALTH SRV	INV 1 MED SUP	1/26/2019 ⁻ PLY	er er Sterreger i Sterreger Sterreger i Sterreger i S	67307888 13.04		366861	•••	
32722	MCKESSON MEDICAL-S 1 02496554 85201	URGI 3200	00001 11673620 HEALTH SRV	INV 1 MED SUP	1/26/2019 PLY		64637579 27.81		3.66862		
52722	1 02496554 85201	3200	HEALTH SRV Invoice Net	MED SUP	PLY	CHECK	19.89 19.89 TOTAL	92.04	1		r
72813	MCLEAN HOSPITAL 1 07506848 83201	9300	00001 201226 CB OOD DAY	INV. I TUITION	1/26/2019		IN01477892	ikana. Manazaria	∵.366694		
72813	MCLEAN HOSPITAL 1 07506848 83201 MCLEAN HOSPITAL 1 07506848 83201	9300	O0001 201227 CB OOD DAY Invoice Net	INV. 1 TUITION	1/26/2019 : :	CHECK	IN01477893 096.44 096.44 TOTAL	16,192.88	366695 3	entra de la composition della	·
	MASSACHUSETTS DOWN 1,02456575 87202										

CASH ACCOUNT: 0000

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

·VENDOR 8304

104013

P 14 apwarrnt

11/26/2019. ...

WARRANT:

				•				
VENDOR	G/L ACCOUNTS	R PO TYPE DUE DATE	·, 	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
	MELMARK NEW ENGLAND 1 02456845 83201 9300 2 02456851 83201 9300	OOD RESIDE TUITION Invoice Net	**	0028750-IN 2,008.80 11,703.74 13,712.54 CHECK TOTAL 1	3,712.54	366696	•	
	MIDDLESEX LEAGUE INC 1 02026622 83804 3510 2 02026626 83804 3510 3 02026627 83804 3510	00000 202988 INV 11/26/2019 ATHL/BASKB ATHLETIC ATHL/HOCKE ATHLETIC ATHL/TRACK ATHLETIC	•	WINTER 2019-20A 294.00 210.00 300.00	SSIGN	367178		1466
· · · · · · · · · · · · · · · · · · ·	4 02026631 83804 3510 5 02026634 83804 3510 6 02026635 83804 3510 7 02026639 83804 3510	ATHL/SWIM ATHLETIC ATH/WRESTL ATHLETIC ATH/G/BB ATHLETIC ATH/G/GYM ATHLETIC		126.00 126.00 294.00 126.00				
	8 · 02026640 83804 3510 9 · 02026641 83804 3510	ATH/G/I.H. ATHLETIC ATH/G/TRAC ATHLETIC Invoice Net		300.00 1,902.00				
	1 02026620 83804 3510 2 02026625 83804 3510 3 02026627 83804 3510 4 02026629 83804 3510 5 02026639 83804 3510 6 02026641 83804 3510 7 02026643 83804 3510 8 02026646 83804 3510	ATHL/TRACK ATHLETIC ATH/G/GYM ATHLETIC ATH/G/TRAC ATHLETIC ATH/G/TRAC ATHLETIC ATHL/GIRLS ATHLETIC ATH/G/SWIM ATHLETIC Invoice Net		2,425.00 450.00 200.00 2,425.00 450.00 200.00 9,150.00 CHECK TOTAL	SESSM	367179		
		00000 201200 INV 11/26/2019 CB OOD DAY TUITION Invoice Net				366697		
24518	NEVILLE, PAULA J. 1 02606910 83101 1210	00000 200023 INV 11/26/2019 SUPER PROF TECH Invoice Net		181 3,900.00 3,900.00 CHECK TOTAL	3,900.00	367181		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV 11/26/2019 FOOD SERVI	*	5581930410 106.64		366588 .		
33157	NEW ENGLAND ICE CREAM .1 03034309 835001	00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI		5581930411 140.16		366589		·
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		140.16 5581930412 186.20 186.20		366590		

TOWN OF ARLINGTON TO THE PRELIMINARY DETAIL INVOICE LIST

P 15 apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20105 11/26/2019

VENDOR	G/L ACCOUNTS	S 	R PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER CH	ECK
33157 N	EW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV	INV FOOD S	11/26/2019 ··· ERVI:	5581930413 93.39 93.39 5581930414 126.90 126.90 5581930415 106.64 106.64 5581930901 138.53 5581930902 106.64 106.64 5581930903 178.50 178.50 178.50 15581930904 106.64 106.64 106.64 106.64 106.64 106.65 178.50 5581930905 93.39 93.39 5581930905 171.25 171.25 5581930907 133.35 15581930908 106.64	. 366591		
33157 N	IEW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV Invoice Net	INV FOOD S	11/26/2019 ERVI	5581930414 126.90 126.90	366592		
33157 N	TEW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV Invoice Net	INV FOOD S	11/26/2019 ERVI	5581930415 106.64 106.64	366593		
33157 N	IEW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV Invoice Net	INV FOOD S	11/26/2019 ERVI	5581930901 138.53 138.53	366594		
33157 N	IEW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV	INV FOOD S	11/26/2019 · ERVI	5581930902 106.64 106.64	366595		
33157 N	EW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV	INV FOOD S	11/26/2019 ERVI	5581930903 178.50 178.50	. 366596		
33157 N	EW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV	INV FOOD S	11/26/2019 ERVI	5581930904 106.64	. 366597		
33157 N	IEW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV	INV FOOD S	11/26/2019 ERVI	5581930905 93.39 93.39	. 366598		
33157 N	EW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV	INV FOOD S	11/26/2019 ERVI	5581930906 171.25	366599		
33157 N	EW ENGLAND ICE 1.03034309 835	E CREAM 5001	00001 202587 FOOD SERV Invoice Net	INV FOOD S	11/26/2019 ERVI	5581930907 (1.4 of 15) (1.5 of 13) (1.5 of 13) (1.5 of 15) (1.5 of	366600		
33157 N	IEW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV Invoice Net	INV FOOD S	11/26/2019 ERVI	5581930908 106.64 106.64	366601		
33157 N	TEW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV Invoice Net	INV FOOD S	11/26/2019 ERVI	5581931101 106.64 106.64	367259		
33157 N	EW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV Invoice Net	INV FOOD S	11/26/2019 ERVI	5581931102 4 4 4 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6	367260	erit Anno 1990 Hellonger	
33157 N	IEW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV Invoice Net	INV :	11/26/2019 ERVI	50005581931103 2.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	%1°367261	en en Maria (Maria) Tanàna	
33157 N	TEW ENGLAND ICE 1 03034309 835	E CREAM 5001	00001 202587 FOOD SERV Invoice Net	INV :: FOOD: S	11/26/2019 ****** ERVI:: ********	133.35 5581930908 106.64 10	. 367262	n in State of Live in the State of Stat	
	IEW ENGLAND ICE 1 03034309 835	5001	00001 202587 FOOD SERV Invoice Net	INV :: FOOD : S	11/26/2019 ERVI	90025581931105 Jan 1827 197 71149.927 Probablished (14949.92)	367263	1555,71 (25),5 181 (5) 201 (1)	

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

16 apwarrnt

CASH ACCOUNT: 0000 104	4013 VENDOR 8304		WARRANT:	20105	11/26/2019		ing the sign
VENDOR G/L ACCOUNTS	R PO TYPE DUE DATE		INVOICE/AMOUNT	r 	DOCUMENT	VOUCHER	CHECK
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		5581931106 236.97		367264		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI		5581931607 574.95		367265		, W. *
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Thyoice Net		5581931608 133.35 133.35		367266		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net	•	5581931609 150.55 150.55		367267 _		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		5581931610 107.21 107.21		367268		- 1
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		5581931611 93.39 93.39		367269		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net	•	5581931612 93.39 93.39		367270	•	
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		5581931613 146.61 146.61		367271		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		5581931614 132.94 132.94		367272		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 202587 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		5581931615 133.35 133.35		367273		
		CHE	CK TOTAL	4,415.38		· -	
26908 NORTHEAST CUTLERY 1 03034309 865000	00000 201514 INV 11/26/2019 FOOD SERV FOOD SERV/ Invoice Net 00000 201514 INV 11/26/2019 FOOD SERV FOOD SERV/ Invoice Net		1067433 38.00 38.00		367274		
26908 NORTHEAST CUTLERY 1 03034309 865000	00000 201514 INV 11/26/2019 FOOD SERV FOOD SERV/ Invoice Net		1067434 20.00 20.00		367275		
		CHE	CK TOTAL	58.00		 .	
15561 PEARSON EDUCATION 1 02296503 85102 27	00005 201378 INV 11/26/2019 20 ELEM/SW TESTING Invoice Net		5953656 54.25 54.25		366864		* ;
	111,0100 1100	CHE	CK TOTAL	54.25			
73408 PERKINS SCHOOL FOR THE 1 02456851 83201 930	E 00000 200602 INV 11/26/2019 00 OOD RESIDE TUITION Invoice Net		074550 34,382.48 34,382.48		366698		

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P 17 apwarrnt

CASH	ACCOUNT: 0000	104013	VENDOR 8304 · · · · · ·	WARRANT:	20105 11/26/2	019
VENDOR	G/L ACCOUNTS	R	PO TYPE DUE DATE:	INVOICE/AMOUNT	DOCUM	ENT VOUCHER CHEC
73408	PERKINS SCHOOL FOR 1 07506848 83201	THE 00000	0 201229 INV 11/26/2019 OOD DAY TUITION	074660 12,559.80	36669	9
73408	PERKINS SCHOOL FOR 1 07506848 83201	THE 00000	VOICE NET 0 201229 INV 11/26/2019 OOD DAY TUITION	12,559.80 OCT-2019-AV 950.00	36670	1
73408	PERKINS SCHOOL FOR 1 07506848 83201	THE 00000 9300 CB (In	0 201229 INV 11/26/2019 OOD DAY TUITION VOICE NET 0 201229 INV 11/26/2019 OOD DAY TUITION VOICE NET 0 201228 INV 11/26/2019 OOD DAY TUITION VOICE NET	950.00 074656 15,346.54 15,346.54 CHECK TOTAL	36670:	2
37724	PETERSON, MATTHEW 1 02026624 83804	00000 3510 ATH	0 INV 11/26/2019 L/FOOTB ATHLETIC voice Net	19943 1991.00: 1991.00: 1991.00	36714	3
,				CHECK TOTAL	91.00	
73471	PLAY TIME, INC. 1 15125145 85103	00000 3520 BRAG	0 11573520 INV 11/26/2019 CKETT SUPPLIES	3609 	36686	5
73471	PLAY TIME, INC. 1 15126145 84902	00000 3520 GIBI	0 11573620 INV 11/26/2019 BS FOOD SUPPL	3598	367183	2
73471	PLAY TIME, INC. 1 15126145 84902	00000 3520 GIBI	0 11573520 INV 11/26/2019 CKETT SUPPLIES VOICE NET 0 11573620 INV 11/26/2019 BS FOOD SUPPL VOICE NET 0 11573620 INV 11/26/2019 BS FOOD SUPPL VOICE NET	3608 73.47 73.47	367183	3
	•			CHECK TOTAL	252.30	
37167	POLAR CORPORATION 1 03034309 835001	00000 FOOI	0 201827 INV 11/26/2019 00 SERV FOOD SERVI 00 00 00 00 00 00 00 00 00 00 00 00 00	6. 314160 63.314160 73.14160	367276	6
3.7167	POLAR CORPORATION 1 03034309 835001	00000 FOOI	0 201827 INV 11/26/2019 D SERV FOOD SERVI	298.80	36727	7
			voice nee	CHECK TOTAL	613.40	orus arkigu o elelel e
28801	PRESTON, MATTHEW 1 02026624 83804	00000 3510 ATHI	O INV 11/26/2019 L/FOOTB ATHLETIC VOICE Net	500 £20173	367302	2 2 2020 C
		. 111	AOIGE WEE	CHECK TOTAL	91.00	- 1 4: 13
73542	PRO-ED 1 02156506 85103	00000 2415 ELEI	2 202636 INV 11/26/2019 M EDUC INSTRUCT , voice Net	0 2804481.7 A 1575 2475 - 55549250	367184 Ming	190 (1985) 190 (1985)
				CHECK TOTAL	49.50	TROOP MANUAL
29838	MARTICORENA-QUEVED 1 02516730 87202	O, K 00000 2357 C&I	0 202589 INV 011/26/2019 NORLD TRAINING TO BE WORLD TRAINING TO BE WELL OF THE PROPERTY OF T	60. 8 (60.0 REIMBOCONF REG 1900 CA1200000 (100) 2120100 Mar	1	S CONTROL TO ESTABLISH TO SERVICE AND SERV

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23093 A. RUSSO & SONS, INC.

23093 A. RUSSO & SONS, INC.

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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VENDOR 8304

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P 18 apwarrnt

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VENDOR	. G/L ACCOUNTS	R PO TYPE DUE DA	TE	INVOICE/AMO	UNT.	DOCUMENT	VOUCHER	CHECK
		00000 202589 INV 11/26/2 C&I WORLD TRAINING Invoice Net						
5801	R W SHATTUCK & CO INC 1.02016507 85103 2415	00000 201539 INV 11/26/2 SEC EDUC INSTRUCT	019	217031/1 25.98		367185		
5801	R W SHATTUCK & CO INC 1 02016507 85103 2415	SEC EDUC INSTRUCT Invoice Net 00000 201539 INV 11/26/2 SEC EDUC INSTRUCT Invoice Net	019	25.98 217311/1 81.13 81.13 CHECK TOTAL		367186		٠
				CHECK TOTAL	. 107.11		-	
26324	RAKOWSKY, DANIELLE 1 02636575 87106 2357	00000 11666120 INV 11/26/2 PROF DEV Grad Cours Invoice Net	019 .	REIM TRAIN 1 439.00	YOR BRAIN	367313		
		INVOICE NEC		CHECK TOTAL	439.00		_	
37725	REYNOLDS, JAMES 1 02026624 83804 3510	00000 INV 11/26/2 ATHL/FOOTB ATHLETIC Invoice Net	019	19936 91.00 91.00 CHECK TOTAL	91.00	367144	_	
11938	RICOH USA, INC	00005 200882 INV 11/26/2 COPIER COPIER LEA Invoice Net		102928963 13,604.14 13,604.14 CHECK TOTAL	13,604.14	366867		
11938	RICOH USA, INC 1 5753007 585015	00005 200882 INV 11/26/2 COPIER COPIER LEA Invoice Net	019	102928982 1,267.28 1,267.28	1,267.28	366868	_	
33041	THE ROLA CORPORATION 1 1336780 81112 3520	Invoice Net	019		19	367180	_	
23093		00000 201822 INV 11/26/2 FOOD SERV FOOD SERVI	019	646762 643.18		366602		

643.18

646768

66.25

66.25

515.05

515.05

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WARRANT:

20105

11/26/2019

366603

CASH ACCOUNT: 0000 104013

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P 19 apwarrnt

VENDOR	G/L ACCOUNTS	R PO: TYPE DUE DATE		INVOICE/AMOUNT		DOCUMENT	r voucher check
23093 A.	RUSSO & SONS, INC. 15123260 84902 3520	00000 11573820 INV 11/26/2019 AFT SCH FOOD SUPPL Invoice Net 00000 11573920 INV 11/26/2019 HARDY GEN HARDY FOOD Invoice Net 00000 11573920 INV 11/26/2019 HARDY GEN HARDY FOOD Invoice Net		652214 142.00		367187	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
23093 A.	RUSSO & SONS, INC. 15122260 84902 3520	00000 11573920 INV 11/26/2019 HARDY GEN HARDY FOOD		651903 210.40	. •	367188	
23093 A.	RUSSO & SONS, INC. 15122260 84902 3520	00000 11573920 INV 11/26/2019 HARDY GEN HARDY FOOD		653100 147.40 147.40	. W	367189	
23093 A.	RUSSO & SONS, INC. 15127260 84902 3520	00000 11574020 INV 11/26/2019 PEIRCE FOOD SUPPL Invoice Net	* 4 *	652240 172.60 172.60		367190	
23093 A.	RUSSO & SONS, INC. 03034309 835001	00000 201822 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net		649515 229-44 229-44		367278	
23093 A.	RUSSO & SONS, INC. 03034309 835001	00000 201822 INV 11/26/2019 FOOD SERV FOOD SERVI		649518 205.55 205.55	* *	367279	e Marketine e e e e e e e e e e e e e e e e e e
23093 A	RUSSO & SONS, INC. 03034309 835001	00000 201822 INV: 11/26/2019 FOOD SERV FOOD SERVI	1		***	367280	
23093 A.	RUSSO & SONS, INC. 03034309 835001	HARDY GEN HARDY FOOD Invoice Net 00000 11574020 INV 11/26/2019 PEIRCE FOOD SUPPL Invoice Net 00000 201822 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00000 201822 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00000 201822 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00000 201822 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net 00000 201822 INV 11/26/2019 FOOD SERV FOOD SERVI Invoice Net	:	649523 255.80 255.80		367281	
			CHI	ECK TOTAL	2,783.37		
29370 SC	CHOOL SPECIALTY, INC. 22186506 85103 2415	00006 65003420 INV: 11/26/2019 ELEM EDUC INSTRUCT Invoice Net 00006 65022820 INV 11/26/2019 HARDY OFFI HARDY OFFI Invoice Net 00006 65025420 INV 11/26/2019 BRACKETT SUPPLIES Invoice Net	. 4 1. 1. 5 	6. 6.2081231257416 6. 248.01		366612	
29370 SC	CHOOL SPECIALTY, INC. 15122245 84201 3520	00006 65022820 INV 11/26/2019 HARDY OFFI HARDY OFFI Thyoice Net		208124035852 771.80		366613	
29370 SC	CHOOL SPECIALTY, INC. 15125145 85103 3520	00006 65025420 INV 11/26/2019 BRACKETT SUPPLIES	• • • •	308103448395 428.32 428.32		.366614	
29370 SC	CHOOL SPECIALTY, INC. 02066506 85103 2415	00006 65028020 INV 11/26/2019 ELEM EDUC INSTRUCT Invoice Net	(%) () () () ()	208124060586.9 74:33-22 33:22		3667.74	
29370 SC	CHOOL SPECIALTY, INC. 02066506 85103 2415	00006 65026220 INV: 11/26/2019 ELEM EDUC INSTRUCT CONTROL Invoice Net	1. 新文 2. 文章主题	#653308103447073%*/. #1533444	#1 /4/15/24 ### 1	366775	er og forstallation for De skille forstaller De skiller
29370 SC 1	CHOOL SPECIALTY, INC. 02066506 85103 2415	Invoice Net 00006 65028020 INV 11/26/2019 ELEM EDUC INSTRUCT Invoice Net 00006 65026220 INV 11/26/2019 ELEM EDUC INSTRUCT Invoice Net 00006 65004020 INV 11/26/2019 ELEM EDUC INSTRUCT Invoice Net 00006 65006420 INV 11/26/2019 ELEM EDUC OFFICE 00006 6420 Invoice Net	2.33 2003 (1.03)	#03208123200931 *** #3344006		* 366776 	ing the second of the second o
29370 SC	CHOOL SPECIALTY, INC. 02096506 84201 2430	00006 65006420 INV 11/26/2019: ELEM EDUC OFFICE: 100 -42 to Throige Net	1 2000 1 2000	0/0/308103364013 // 8/443068 OFFICE 3/443 68 JAC		366777	 4 Telephone (1982) Section (1984) Sect

VENDOR 8304 WARRANT: 20105 11/26/2019

TERMS 1

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

	ACCOUNT: 0000										:	· 123 · 32
VENDOR	G/L ACCOUNTS		R PO	TYPE	DUE DATE			.INVOICE/AMOUN	T	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, 1 02366548 85103 SCHOOL SPECIALTY, 1 02546750 85103 SCHOOL SPECIALTY, 1 02096506 85103 SCHOOL SPECIALTY, 1 02426715 85103 SCHOOL SPECIALTY, 1 02096506 85103	INC. 2415	00006 65025820 HEALTH/H.S	INV INSTRU	11/26/2019 JCT	a are r		208123951680 292.95 292.95		366778		·
29370	SCHOOL SPECIALTY, 1 02546750 85103	INC. 2415	00006 65047719 VISUAL/ART	INV INSTRU	11/26/2019 JCT	. •		208123009999 529.18 529.18		367149		٠.
29370	SCHOOL SPECIALTY, 1 02546750 85103	INC. 2415	00006 65047719 VISUAL/ART Invoice Net	INV INSTRU	11/26/2019 JCT			208123775203 654.30 654.30		367150		
29370	SCHOOL SPECIALTY, 1 02546750 85103	INC. 2415	00006 65047719 VISUAL/ART Invoice Net	INV INSTRU	11/26/2019 JCT	٠.		208123801247 97.43 97.43		367151		: •
29370	SCHOOL SPECIALTY, 1 02546750 85103	INC. 2415	00006 65047719 VISUAL/ART Invoice Net	INV INSTRU	11/26/2019 JCT	-		208123983214 81.78 81.78		367152		•
29370	SCHOOL SPECIALTY, 1 02546750 85103	INC. 2415	00006 65047719 VISUAL/ART Invoice Net	INV INSTRU	11/26/2019 JCT	•.		208124249038 26.25 26.25		367153		
29370	SCHOOL SPECIALTY, 1 02096506 85103	INC. 2415	00006 65018620 ELEM EDUC Invoice Net	INV INSTRU	11/26/2019 JCT			308103392967 293.52 293.52		367154		
29370	SCHOOL SPECIALTY, 1 02426715 85103	INC. 2415	00006 65029920 C&I SCIENC Invoice Net	INV INSTRU	11/26/2019 JCT			308103469701 183.77 183.77		367155		
29370	SCHOOL SPECIALTY, 1 02096506 85103	INC. 2415	00006 65030420 ELEM EDUC Invoice Net	INV INSTRU	11/26/2019 JCT	•		308103465324 114.36 114.36		367156		
29370	SCHOOL SPECIALTY, 1 02096506 85103	INC. 2415	00006 65030820 ELEM EDUC Invoice Net	INV INSTRU	11/26/2019 JCT	٠.		308103467198 314.55 314.55		367157		
· 29370	SCHOOL SPECIALTY, 1 02216506 84201	INC. 2430	00006 65005020 ELEM EDUC Invoice Net	INV OFFICE	11/26/2019 !			208123201216 19.61 19.61		367308		
					/ /		CHEC	CK TOTAL	8,380.23			
37730	SHERRY, JOHN 1 02026624 83804	3510	00000 ATHL/FOOTB Invoice Net	INV ATHLET	11/26/2019 IC	•	0 77770	20239 68.00 68.00	60.00	367303		
							CHEC	K TOTAL	68.00		•	
37731	SKELTON, GEORGE M 1 02026624 83804	CCOLL 3510	00000 ATHL/FOOTB Invoice Net	INV ATHLET	11/26/2019 IC		OTT 0	20229 91.00 91.00	01.00	367304	,	.*
	SLOVIN, ZACHARY 1 1336770 85103		00000 202904 ADULT ED Invoice Net	INV INSTRU	11/26/2019 JCT			REIMB PASTA 1 59.16 59.16	EXP	366620		

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CASH	ACCOUNT: 0000 1040	13 VENDO	R 8304	***	Note 12.	WARRA	ANT: 20	105	11/26/201	9	
VENDOR	G/L ACCOUNTS	R PO	TYPE D	UE DATE	2.	INVOICE/	AMOUNT	Martin e	DOCUMEN	T VOUCHER	. CHECK
~					CHECK	TOTAL		59.16		• • • • • • • • • • • • • • • • • • • •	
27854 8	STEC, FRED 1 02026624 83804 3510	00000 ATHL/FOOTB	INV 11 ATHLETIC	/26/2019	11. 12	20180 91.00		1	367305		
37703 [.] S	STORRS, FRANCIS 1 145 7289	00000 OUTDOOR ED Invoice Net	NISC REV	/26/2019	1,124 11 11 11 11 11 11 11 11 11 11 11 11 11	REFUND S 410.00 410.00	SCI CAMP	rotus V	366869		
					CHECK	TOTAL		410.00			
36139 8	SULLIVAN, DEVIN 1 199 84000	00000 20291 DRAMA	4 INV. 11 MISC:	/26/2019	, s ;••	LIGHTING	3 11/15-1	6	366866		• .
		INVOICE WEE			CHECK	TOTAL		140.00		to the second	
22736 1	THURSTON FOODS, INC. 1 03034309 835001	00000 20258 FOOD SERV	6 INV 11 FOOD SER	/26/2019 VI	3.,	284957 092.82			366605		
22736 7	THURSTON FOODS, INC. 1 03034309 835001	1001de Net 00000 20258 FOOD SERV	6 INV 11 FOOD SER	/26/2019 VI	3, 2,	284958 161.76			366606		
22736 1	THURSTON FOODS, INC. 1 03034309 835001	10001CE NET 00000 20258 FOOD SERV	6 INV 11 FOOD SER	/26/2019 VI	2; 2,	161.76 283609 565.69		ing the second	.366607		
22736 1	THURSTON FOODS, INC. 1 03034309 835001	Invoice Net 00000 20258 FOOD SERV	6 INV 11 FOOD SER	/26/2019 VI	2; •	565.69 283611 986.92	16 (144) - 16 (144) -	. 43 - 1727 30 - 1	366608		
22736 1	THURSTON FOODS, INC. 1 03034309 835001	Invoice Net 00000 20258 FOOD SERV	6 INV 11	/26/2019 VI	्र १५० १०	986.92 ** 283612 : 963.54		ing the second s	: 366609		
22736 7	THURSTON FOODS, INC.	Invoice Net 00000 20258 FOOD SERV	6 INV 11	/26/2019	1,	963.54 ··· 283613 ··· 951.88	e Interpolation		366610		
22736 7	THURSTON FOODS, INC. 1 03034309 835001 THURSTON FOODS, INC. 1 15125145 84902 3520 THURSTON FOODS, INC. 1 02036518 85103 2415 THURSTON FOODS, INC. 1 02036518 85103 2415 THURSTON FOODS, INC. 1 02036518 85103 2415	Invoice Net 00000 1148022 BRACKETT	0 INV: 11 FOOD:	/26/2019	1940 1941 - 1941 - 1941	951488 iso 28788247 306403			366870		
22736 1	THURSTON FOODS, INC. 1 02036518 85103 2415	Invoice Net 00000 20011 FAM/CONS S	6 INV 11 INSTRUCT	/26/2019 to	(1) (1) (1) (1) (2) (3) (1) (3) (4)	306103 (2621584) (332459)	de die. Tiediere		366871		
22736 1	THURSTON FOODS, INC. 1 02036518 85103 2415	Invoice Net 00000 20011 FAM/CONS S	6 INV: 11 INSTRUCT	/26/2019 has	1 1855 - 186 1861 - 1861 - 1882	332.59 265335 124.78	grisamich Language	istoria.	366872	TANDAN	
22736 T	THURSTON FOODS, INC. 1 02036518 85103 2415	1nvoice Net 00000 20011 FAM/CONS S	6 INV 11 INSTRUCT	/26/2019 0510 0000	1941 1941 1941 7A	271500 182066	TEMPER La Sévie		366873		
		Invoice Net			ì	182±66 £	14.			た。4等 製 ()	•

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

P 22 apwarrnt

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

VENDOR	· · · · · · · · · · · · · · · · · · ·	R PO TYPE	DUE DATE		INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	THURSTON FOODS, INC. 1 02036518 85103 2415 THURSTON FOODS, INC. 1 15123260 84902 3520 THURSTON FOODS, INC. 1 03034309 835001	00000 200116 INV FAM/CONS S INSTRU	11/26/2019 JCT	£ 15	274643 183.28	366874		
22736	THURSTON FOODS, INC. 1 02036518 85103 2415	Invoice Net 00000 / 200116 INV FAM/CONS S INSTRU	11/26/2019 JCT		183.28 277428 4.31	366875		
22736	THURSTON FOODS, INC. 1 02036518 85103 2415	Invoice Net 00000 200116 INV FAM/CONS S INSTRU	11/26/2019 JCT		4.31 277429 56.89	366876		
22736	THURSTON FOODS, INC.	Invoice Net 00000 11574120 INV	11/26/2019		56.89 .290666 281.48	366877		
22736	THURSTON FOODS, INC.	Invoice Net 00000 · 202586 INV FOOD SERV FOOD S	11/26/2019 SERVI		281.48 286790 1.686.92	367282		
.22736	THURSTON FOODS, INC.	Invoice Net 00000 202586 INV FOOD SERV FOOD S	11/26/2019 SERVI		1,686.92 286792 1,427.68	3,67283		-
22736	THURSTON FOODS, INC.	Invoice Net 00000 202586 INV FOOD SERV FOOD S	11/26/2019 SERVI		1,427.68 286793	367284		. :
22736	THURSTON FOODS, INC.	Invoice Net 00000 202586 INV FOOD SERV FOOD S	11/26/2019 SERVI		3.95 286833 1.631 36	367285		
22736	THURSTON FOODS, INC.	Invoice Net 00000 202586 INV FOOD SERV FOOD S	11/26/2019 ·		. 1,631.36 286834 7.90	367286		
22736	THURSTON FOODS, INC.	Invoice Net 00000 202586 INV FOOD SERV FOOD S	11/26/2019 SERVI		7.90 286835 2.639 64	367287		
22736	THURSTON, FOODS, INC.	Invoice Net 00000 202586 INV	11/26/2019		2,639.64 286791 27.65	367288		
22736	THURSTON FOODS, INC.	Invoice Net 00000 202586 INV	11/26/2019		27.65 286836 7.90	367289		.`
22736	THURSTON FOODS, INC.	Invoice Net 00000 202586 INV FOOD SERV FOOD S	11/26/2019 SERVI		7.90 287883 1.031 92	367290		
22736	THURSTON FOODS, INC.	Invoice Net 00000 202586 INV FOOD SERV FOOD S	11/26/2019 SERVT		1,031.92 287885 950.29	367291		
22736	THURSTON FOODS, INC.	Invoice Net 00000 202586 INV	11/26/2019		950.29 289496 2.231.24	367292	• • • • • • •	
22736	THURSTON FOODS, INC.	Invoice Net 00000 202586 INV	11/26/2019		2,231.24 2,231.24 289499	367293		. •
	T 03034309 835001	Invoice Net	PEKAT		1,181.75			

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

	ACCOUNT: 0000			2: 8304° ,		WAF	RANT: 2	0105	11/26/2019	,	• .
VENDOR	G/L ACCOUNTS		R PO	TYPE DUE DATE		INVOIC	CE/AMOUNT.		DOCUMENT	V.OUCHER.	CHECK
22736	THURSTON FOODS, INC 1 03034309 835001	• 	00000 202586 FOOD SERV Invoice Net	5 INV 11/26/2019 FOOD SERVI	1 CHECK	289501 ,313.67 ,313.67 TOTAL	2	7,336.50	367294		
	TORO, CHRISTINA 1 02516730 87202										,
	TRI-POINT PRODUCTS 1 02066506 84201										
	TULLY, PETER K 1 02026623 83804										
27062	VERGNANI, DIANE 1 05712020 87202	3200	00000 202900 ACSHSG Invoice Net	INV 11/26/2019 TRAINING	CHECK	REIMB 125.00 125.00 TOTAL	CONF 11/5	/19 125.00	366879	14 - 15 - 15 - 15 - 15 - 15 - 15 - 15 -	· · · , · · .
	VOGEL, MATTHEW 1 02026624 83804										
37644	VOGEL, PHILIP G 1 02026624 83804	3510	00000 ATHL/FOOTB Invoice Net	INV 11/26/2019 ATHLETIC	CHECK	20181 50.00 50.00 TOTAL	e e e e e e e e e e e e e e e e e e e	50.00	.367307		
13181	W. B. MASON CO INC 1 03034309 835005 W. B. MASON CO INC 1 02486745 84201	2430	00001 201511 FOOD SERV Invoice Net 00001 200183 C&I SOC ST Invoice Net	INV 11/26/2019 FOOD SERV INV: 11/26/2019 OFFICE (1/20/2019)	100 100 100 100 100 100 100 100 100 100	204341 34.77 201690 287081	.507		366611		
13181	1 02486745 84201 W. B. MASON CO INC 1 02486745 84201 W. B. MASON CO INC 1 02016563 84201		C&I SOC ST Invoice Net 00001 202320 LIBRARY/ME Invoice Net	office: 26/2019; Office: 26/2019; Office: 26/2019 Office: 26/2019;	m. (40) 1	201962 5.57078 5.57178 5.204674 5.25163 5.25163	22 45 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		367191		

CASH ACCOUNT: 0000

TOWN OF ARLINGTON PRELIMINARY DETAIL INVOICE LIST

104013

VENDOR 8304

P 24 apwarrnt

	•			; •			***************************************	20200	2,20,2015		
VENDOR	.G/L ACCOUNTS		R PO TY	YPE DUE DATE	. ·	,r ·	·INVOICE/AMOUN	T ·,	DOCUMENT	VOUCHER	CHECK
	1 W. B. MASON CO INC 1 02156506 85103 1 W. B. MASON CO INC 1 02606910 84201 1 W. B. MASON CO INC 1 02666920 85101 1 W. B. MASON CO INC 1 02666920 84201										** ****
1318	1 W. B. MASON CO INC 1 02606910 84201	: 1210	Invoice Net 00001 11667220 II SUPER OFI	NV 11/26/2019 FICE			71.40 204893868 34.07		367316		
1318	1 W. B. MASON CO INC 1 02666920 85101	: 1410	00001 · 200324 II BUS OFFICE REI	NV 11/26/2019 PRO SUPP	• 1		34.07 204941684 599.80		367317		
1318	1 W. B. MASON CO INC 1 02666920 84201	1410	00001 200323 II BUS OFFICE OFF	NV 11/26/2019 FICE			204941999 24.00		367318		• •
		٠.	THIVOTOC INCC			CHECK	TOTAL ·	1,135.26			
645	8 WANAMAKER HARDWARE 1 02816970 84802 8 WANAMAKER HARDWARE 1 02816970 84802 8 WANAMAKER HARDWARE 1 02816970 84802	3300	00000 200531 II TRANS ED VEH	NV 11/26/2019 HICLE RE			156880 32.39		366704	•	
645	8 WANAMAKER HARDWARE 1 02816970 84802	3300	00000 200531 IN TRANS ED VEH	NV 11/26/2019 HICLE RE			156954 2.38		366706		
645	8 WANAMAKER HARDWARE 1 02816970 84802	3300	00000 200531 II TRANS ED VEH	NV 11/26/2019 HICLE RE	•		156996 10.42		366707		
						CHECK	TOTAL	45.19			
3543	0 WANG, CHUANBAN 1 02816970 87301	3300	00000 ·202867 IN TRANS ED PRO Invoice Net	NV 11/26/2019 OF AFFLI			REIMB DOT PHY 130.00 130.00	SICAL	366709		
			•			CHECK	TOTAL	130.00			
3,100	8 WEINSTEIN, DEBRA 1 02576900 87202	1110	00000 11672420 IN SCHOOL COM TRA Invoice Net	NV 11/26/2019 AINING			REIMB MASC EX 506.62 506.62	P	367195		
	•					CHECK	TOTAL	506.62			
3772	6 WERNER, DONALD 1 02026624 83804	3510	00000 IN ATHL/FOOTB ATH Invoice Net	NV 11/26/2019 HLETIC			19937 91.00 91.00		367145		
								91.00			
7456	0 WILSON LANGUAGE TR 1 02156506 85103 0 WILSON LANGUAGE TR 1 02296581 85106	AINI 2415	00001 202244 IN ELEM EDUC INS Invoice Net	NV 11/26/2019 STRUCT			1780624 84.00 84.00		366882		en _e
7456	0 WILSON LANGUAGE TR 1 02296581 85106	AINI 2410	00001 200175 IN READING IN TEX Invoice Net	NV 11/26/2019 KTBOOKS			1761726 765.18 765.18		367193		÷.
		٠.				CHECK	TOTAL	849.18			

WARRANT:

20105

11/26/2019

TOWN OF ARLINGTON AND ARREST OF THE PRELIMINARY DETAIL INVOICE LIST

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P 25 apwarrnt

CASH ACCOUNT: 0000 1040	13 VENDOR 8304	WARRANT: 20105	11/26/2019	$\sigma^{\alpha}(v_{\alpha}) = 1 \qquad (4.5)$
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 PE SURVIVA MISC EXP	BACKPACKING 10/6-8 282.00 282.00	366883	
	111/01/00	CHECK TOTAL 282.	00	
33803 WOODWIND & BRASSWIND,I 1 02546755 85103 2415	VISUAL/PER INSTRUCT	ARINV50531141 165.00 165.00		+ <u>.</u> *
33803 WOODWIND & BRASSWIND,I 1 02546755 85103 2415		ARINV50450323	~ ~ ~ ~ ~ ~	
	111/0100 1/01	CHECK TOTAL 745.	00 -	, ,,
280 INVOICES	WARRANT TOTAL. CASH ACCOUNT BALANCE	476,195.81 476,195. -10,454,484.		

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 26 apwarrnt

WARRANT:

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20105

11/26/2019

					,	-
FUND ORG	ACCOUNT	•	P. C.	INSTRUCTIONAL MATERIAL COMPUTER SUPPLIES OFFICE SUPPLIES TEXTBOOKS BOOKS PERIOD HS FOOD SUPPLIES PRINC TRAINING EDUC CONF & A ATHLETIC SERVICES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING INTERV/TEXTBOO OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A OFFICE SUPPLIES INSTRUCTIONA	AMOUNT	AVLB BUDGET
				,		
0200 02016507 SECONDARY EDUCATION	0.0200-3-01	-6507-01-10-5-02-85103	-241.5	TNSTRUCTTONAL MATERIAL.	107 11	454 343 53
0200 02016507 SECONDARY EDUCATION	0200-3-01	-6507÷01-10-5-02-85802	-2415	COMPITTED SIDDITES	64.00	454,343.32
0200 02016563 LIBRARY/MEDIA	0200-3-01	-6563-01-10-5-01-84201	-2430	OFFICE SUDDITES	04.00	404,343.52
0200 02016563 LIBRARY/MEDIA	0200-3-01	-6563-01-10-5-01-85106	-2410	TEXTROOVE POOKE DEPLOD	25.65	70.35
0200 02016566 MMGT SUPER PRINCI	P 0200-3-01	-6566-01-10-5-01-03100	-2310	HE ECOD CIDDLIES DOING	1,609.49	-70.35
0200 02016575 PROFESSIONAL DEVE	. 0200-3-01	6575 01 10 5 00 07202	-22IU	. NO FOOD SUPPLIES PRINC	49.88	58,639.59
.0200 02026620 ATHLETICS/ADMIN	0200-3-01	-6620-01-24-9-00-83804	-235/	TRAINING EDUC CONF & A	144.66	11,837.59
0200 02026622 ATHLETICS/BOYS BAS	2 0200 2 020	- 6620-01-24-9-00-83804 - 6620-01-24-9-00-83804	-3510 .	ATHLETIC SERVICES	2,850.00	8,813.28
0200 02026623 ATHLETICS/BOYS CC	. 0200-2-02	-6622-01-24-5-00-83804	-3510	ATHLETIC SERVICES	294.00	11,091.13
0200 02026623 AIRDELICS/BOIS 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	C-0200-3-02.	-6626-01-24-5-00-83804	-3510.	ATHLETIC SERVICES	210.00	59,524.00
0200 02026627 ATHLETICS/INDOOR	r 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 SW	I 0200-3-02	-6631-01-24-5-00-83804	-3510	ATHLETIC SERVICES	126.00	84 01
0200 02026634 ATHLETICS/BOYS WRI	E 0200-3-02	-6634-01-24-5-00-83804	-3510	ATHLETIC SERVICES	126.00	1 898 12
0200 02026635 ATHLETICS/GIRLS BA	A '0200-3-02	-6635-01-24-5-00-83804	-3510	ATHLETIC SERVICES	294 00	4 882 13
0200 02026639 ATHLETICS/GIRLS GY	7.0200-3-02	-6639-01-24-5-00-83804	-3510	ATHLETIC SERVICES	326 00	1 657 00
0200 02026640 ATHLETICS/GIRLS IC	2 0200-3-02	-6640-01-24-5-00-83804	-3510	ATHLETIC SERVICES	126.00	7 596 31
0200 02026641 ATHLETIC S/GIRLS	0200-3-02	-6641-01-24-5-00-83804	-3510	ATHLETIC SERVICES	2 725 00	1 157 00
0200 02026643 ATHLETICS/GIRLS TH	2 0200-3-01	-6643-01-18-5-00-83804	-3510	ATHLETIC SERVICES	450.00	1,157.00
0200 02026646 ATHLETICS/GIRLS SV	V 0200-3-02	-6646-01-24-5-00-83804	-3510	ATHLETIC CEDUTORS	450.00	2,597.25
0200 02036518 FAMILY/CONSUMER SO		-6518-03-01-4-00-85103	-2415	TNOTOTIOTIONAL MATERIAL	200.00	1,042.99
0200 02036575 PROFESSIONAL DEVE		-6575-03-07-4-00-87202	-24TD	TINDIKUCITUNAL MATEKIAL	1,824.06	-5,883.06
0200 02066506 ELEMENTARY EDUCATI			24307	OFFICE GUPPLING CONF & A	130.00	10,340.00
0200 02066506 ELEMENTARY EDUCATI		-6506-06-01-3-00-84201	-2430	OFFICE SUPPLIES	47.90	-6,420.68
0200 02000500 ELEMENTARY EDUCATI		-6506-06-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	880.72	-6,420.68
0200 02096506 ELEMENTARY EDUCATI	L 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	L 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		-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 INTERVENT		-6581-29-32-3-06-85103	-2415	INSTRUCTIONAL MATERIAL	904.32	-85 194 69
0200 02296581 READING INTERVENT	0200-3-29	-6581-29-32-3-06-85106	-2410	READING INTERV/TEXTROO	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	10 073 16
0200 02366548 HEALTH/WELLNESS H.	0200-3-36	6548-01-33-500-85103	-2415	TNSTRUCTIONAL MATERIAL.	292 95	10,073.10
0200 02426715 C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85103	-2415	TNSTRUCTIONAL MATERIAL	602.20	10,073.10
0200 02426715 C&I SCIENCE 0200 02456575 SPED/PROF DEV 0200 02456800 PK-SPED	0200-3-45	-6575-36-02-3-00-87202	-2357	TRUITMOCITORAL PAIRLIAN	002.30	-41,740.47
0200 02456800 PK-SPED	·0200-3-45	-6800-45-02-1-05-84201	-2430	OPPICE CURRITEC	4,553.75	-29,357.60
0200 02456803 SPED TUTOR/C.S.		-6803:36-02-1-03-84201	-2430	DECERCIONAL ABOUT CERT	19.45	3,516.76
0200 02456806 SPED ADM MGMT SERV	7 0200 3 45		2420	PEDDO DADED MONED CERV	6/5.00	-3,573.00
		-6806-01-02-9-00-85101	-2430	REPRO PAPER TONER SUPP	107.13	70,929.50
0200 02456806 SPED ADM MGMT SERV	7 0200-3-45	-6806-01-02-9-00-87101	-5TT0	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	1 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 TO	1.0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	10,644.15	1,193,815.67
0200 02456848 OUT OF DISTRICT TO	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	E:0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	168.75	-14.899.75

TOWN OF ARLINGTON TO THE PRELIMINARY WARRANT SUMMARY

27 apwarrnt

WARRANT: 201	105 11/26/201	9 : '':	general de la companya de proposition de la companya de la company	ng sa garan			
FUND ORG		ACCOUNT .				AMOUNT	AVLB BUDGET
0200 02456857 SI 0200 02456860 SI 0200 02486745 CI 0200 02486745 CI 0200 02496554 HI 0200 02516730 CI 0200 02516730 CI 0200 02516730 CI 0200 02546755 VI 0200 02546755 VI 0200 02546755 VI 0200 02606910 SI 0200 02606910 SI 0200 02606910 SI 0200 02666920 BI 0200 02816970 TI 0200 02816970 TI	PED CONTRACTED SE PED TESTING ASSES XI SOCIAL STUDIES XI WORLD LANGUAGE XI WORLD XI	0200-3-45 0200-3-48 0200-3-48 0200-3-49 0200-3-51 0200-3-51 0200-3-54 0200-3-54 0200-3-60 0200-3-60 0200-3-66 0200-3-66 0200-3-66 0200-3-66 0200-3-66 0200-3-66 0200-3-66 0200-3-66 0200-3-66 0200-3-66 0200-3-81 0200-3-81	-6857-45-02-9 -6860-45-02-9 -6745-01-10-9 -6745-01-10-9 -6554-01-10-9 -6730-01-10-9 -6750-01-31-9 -6755-01-31-9 -6910-01-29-9 -6910-01-29-9 -6910-01-29-9 -6920-01-24-9 -6920-01-24-9 -6920-01-24-9 -6920-01-24-9 -6930-49-10-9 -6980-36-02-9	-05-83101 -2330 -05-83101 -2720 -00-83101 -2430 -00-87202 -2357 -00-85201 -3200 -00-87202 -2357 -00-85105 - -00-85103 -2415 -00-85103 -2415 -00-85103 -2415 -00-87202 -1110 -00-83101 -1210 -00-83101 -1210 -00-87301 -2357 -00-87106 -2357 -07-84201 -1410 -07-87202 -2357 -07-85101 +1410 -07-87202 -2357 -00-84802 -3300 -00-83301 -3300 -00-83301 -3300	PROFESSIONAL TECH SERV PROFESSIONAL TECH SERV OFFICE SUPPLIES SOCIAL STUDIES PROF DE MEDICAL SURGICAL SUPPL TRAINING EDUC CONF & A INSTRUCTIONAL MATERIAL INSTRUCTIONAL MATERIAL INSTRUCTIONAL MATERIAL TRAINING EDUC CONF & A PROFESSIONAL TECH SERV OFFICE SUPPLIES PROFESSIONAL AFFLIATIO Graduate Course Reimbu OFFICE SUPPLIES REPRO PAPER TONER SUPP TRAINING EDUC CONF & A MOTOR VEHICLE REPAIR PROFESSIONAL AFFLIATIO CONTRACTED TRANSPORTAT	735.32 102.00 345.59 150.00 92.04 1,065.28 1,386.00 400.00 1,388.94 1,213.90 506.62 3,900.00 34.07 100.00 439.00 24.00 599.80 159.26 1,645.19 350.00 15,775.50	-14,899.75 32,595.00 13,840.14 13,840.14 -11,726.49 -3,141.40 1,930.55 1,930.55 1,982.90 5,436.87 -3,338.07 107,615.48 107,615.48 107,615.48 278.36 83,278.36 83,278.36 83,278.36 83,278.36 83,278.36
CASH ACCOUNT 000	00 104013	BALANCE -10,	454,484.23	46.23 C	FUND TOTAL	241,695.40	grafing to the of
0300 03034300 E	OOD GERVITGE PERIOR	0200 2 2400	0000 20 24 0	2774 02 C 0 0 0 1 1 1	FOOD SERV/SW SUPPLIES FOOD SERV/SW FOOD FOOD SERV/OFFICE SUPPL FOOD SERV/REPAIR/SERVI FUND TOTAL		101 145 00
CASH ACCOUNT 000	00 104013	BALANCE10,	454,484.23	to the control of	FUND TOTAL	44,418.25	, ·
					TRAINING EDUC CONF. & A		
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	B OOD DAY NON PUB	0750-3-450	46848+45-2m-99	>NM∵83201% -9300 ∵	CD OOD DAY NON PUBLIC	455 00 157,214.99 1 3	833, 497, 53
CASH ACCOUNT 000	00 104013	BALANCE: 410,	454,484.2300	pasty saft	FUND TOTAL	157,214.99	e get a territoria. Per

11/21/2019 08:01 CTremblay TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 28 apwarrnt

WARRANT:

20105

11/26/2019

··.FUN	D ORG	ACCOUNT		and the second second	TNUOMA	AVLB BUDGET
··CAS	H ACCOUNT O	000 104013 BALANCE -10,454,484.23		FUND TOTAL	400.00	
133 133	0 1336770 (0 1336770 (COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112	-6200	INSTRUCTIONAL SALARIES REPRODUCTION/PRINTING	2,150.00 14.32	.00
133	0 1336770 (COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112	-6200	INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SALARIES	197.05 5,550.60	.00 .00 .00
	H ACCOUNT 00			FUND TOTAL	7,911.97	· ·
		DIVERSITY & INNOVA 1410-3-21 -6563-21-49-3-NM-85106 000 104013 BALANCE -10,454,484.23	-2415	BOOKS FOR LIBRARY FUND TOTAL	39.48	554.50
145		OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-7289 OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350	- .	MISCELLANEOUS REVENUE	410.00	-00
		OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 000 104013 BALANCE -10,454,484.23	-	OUTDOOR ED/REVOV ACCT FUND TOTAL	3,472.48 3,882.48	.00 120,264.48
· 151 151 151 151 151	2 15122245 F 2 15122260 F 2 15123260 5 2 15125145 F 2 15126145 F	HARDY OFFICE SUPPL 1512-3-2300-0025-15-4 -3-NM-84201 HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902	-3520 -3520 -3520 -3520	HARDY OFFICE SUPPLIES HARDY FOOD THOMPSON FOOD SUPPLIES FOOD BRACKETT IMMERSI GENERAL SUPPLIES BRACK FIELD TRIPS FOOD SUPPLIES FOOD SUPPLIES	771.80 748.76 465.42 502.46 496.33 300.00 564.50 365.55	.00 -25,958.26 -25,512.95 15,598.15 15,598.15 -600.00 -16,483.95 -17,000.00
CAS	H ACCOUNT 00	000 104013 BALANCE -10,454,484.23		FUND TOTAL	4,214.82	
167	0 1672020 1	TOBACCO/SANBORN FO 1670-3-0034-2020-01-16-9-0 -83101	-2357	•	200.00	5,300.00
CAS	H ACCOUNT 00	000 104013 BALANCE -10,454,484.23		FUND TOTAL	200.00	•
195	0 1955 I	PE SURVIVAL 1950-3-3520-OR -69-10-0-00-84000	- .	MISC EXPENSES FUND TOTAL	282.00 282.00	4,681.00

11/21/2019 08:01 CTremblay

TOWN OF ARLINGTON PRELIMINARY WARRANT SUMMARY

P 29 apwarrnt

WARRANT: 20105 11/26/2	019			
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
CASH ACCOUNT 0000 104013	BALANCE -10,454,484.23	FUND TOTAL	940.00	
5750 5753007 COPIER LEASE	5750-3-0300-3013-00-00-0-88-585015-	PHOTOCOPIER LEASE PROG	14,871.42	.00
CASH ACCOUNT 0000 104013	BALANCE -10,454,484.23	FUND TOTAL	14,871.42	
=======================================		WARRANT SUMMARY TOTAL		
		GRAND TOTAL	476,195.81	

^{**} 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 Babbin, 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, **seconde**d 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 **motio**n 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.

<u>Policy: BEA Regular School Committee Meetings</u>

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





Fwd: Out of State Travel Application

2 messages

Jenna Fernandes <ifernandes@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.

New York	City, NY
Departure	Date *
May	▼ 16 ▼ 2020 ▼
Data was Da	4. *
Return Da	te °
May	v 16 v 2020 v
L	
Method of	travel to your destination? (bus, plane, train, etc) *
Method of Coach bu	
19.140.000.000.000.000.000.000.000.000.000	
Coach bu	f travel in destination location(s) (bus, plane, train, etc.
Method of On foot Option	f travel in destination location(s) (bus, plane, train, etc.

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.

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, geared toward particular students? (Requirements for paclearly stated on the Trip Policy & Behavior Contract to b to this document can be made on your own copy) *	rticipation should be
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.	Novi P. Nichan Assaultus
Cost of trip per student. *	
\$170	New York and American State Control of the Control
Options included in the cost of the trip. *	
The cost includes the coach bus, dinner at Ellen's Stardust	og entroversetterere

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

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 to 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.	travel home, trip
n the event of cancellation, describe the refund date(s) and p out of this information attached the Trip Policy & Behavior Co students and parents/guardians) *	
out of this information attached the Trip Policy & Behavior Co	
out of this information attached the Trip Policy & Behavior Co students and parents/guardians) * Students who cancel can be refunded up to the date of the trip	ontract that is signed b
out of this information attached the Trip Policy & Behavior Costudents 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 com	ontract that is signed b
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 comeacher, through the school, etc) *	ontract that is signed b

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

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

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Create your own	Google Form			

Karen Fitzgerald kfitzgerald@arlington.kf2.ma.us fernandes@arlington.kf2.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 ses 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 - كالتنا تحتاج /تحتاجين إلى ترجمة هذه الوثيقة إلى اللغة العربية يرجى الاتصال بمدرسة حافلك/طفلتك - كالتنا تحتاج /تحتاجين إلى ترجمة هذه الوثيقة إلى اللغة العربية يرجى الاتصال بمدرسة حافلك/طفلتك - كالتنا تحتاج /تحتاجين إلى ترجمة هذه الوثيقة إلى اللغة العربية يرجى الاتصال بمدرسة حافلك/طفلتك - كالتنا تحتاج اللغة العربية يرجى الاتصال بمدرسة حافلك/طفلتك - كالتنا تحتاج اللغة العربية يرجى الاتصال بمدرسة حافلت - كالتنا تحتاج اللغة العربية يرجى الاتصال بمدرسة حافلك / كالتنا تحتاج اللغة العربية يرجى اللغة العربية يرجى اللغة العربية يرجى اللغة العربية يرجى الاتصال بمدرسة حافلك / كالتنا تحتاج اللغة العربية يرجى الاتصال بمدرسة حافل اللغة العربية يرجى اللغة العربية يرجى اللغة العربية يرجى الاتصال بمدرسة حافلك / كالتنا تحتاج اللغة العربية يرجى الاتصال بمدرسة حافلك / كالتنا تحتاج اللغة العربية يرجى الاتصال بمدرسة حافلك / كالتنا تحتاج اللغة العربية يرجى الاتصال بعدرسة حافل اللغة العربية يرجى الاتصال بعدرسة حافل اللغة العربية يرجى الاتصال بعدرسة حافلة العربية يرجى الاتصال بعدرسة حافلة العربية يرجى الاتصال بعدرسة حافلة العربية يرجى الاتصال بعدرسة عربية يرجى الاتصال بعدرسة حافلة العربية يرجى الاتصال بعدرسة عربية يرجى الاتصال بعدرسة عربية يرجى الاتصال بعدرسة عربية بعدرسة عربية بعدرسة عربية العربية يرجى الاتصال بعدرسة عربية بعدرسة عربية بعدرسة عربية بعدرسة بعد

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 Name Signature of International Travel Coordinator Name Signature of Principal Name Signature of Superintendent



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
C	▶ Policy policy_bea_first_read_1		BEA Regular School Committee Meetings second reading
0	Policy policies_proceduresB	BE_School_Committee_Meetings.docx	BE School Committee Meetings
C	Policy policies_procedures_B	BEDB_Agenda_format_Prep_and_dissemination.docx	BEDB Agenda Format Prep and Dissemination
C	□ Policy KF- E_Fee_Structure_for_F	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. <u>30A:18</u>-25; <u>66:17C</u>

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: <u>BEDH</u>, Public <u>Participation</u> 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

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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.



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:

	Туре	File Name	Description
D	Minutes	policies_procedures_minutes_112519.docx	P&P minutes 11 25 2019
D	Backup Materia	I 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 SchoolSchool Committee Room869 Massachusetts Avenue, 6th FloorArlington, 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:

BDFA - School Councils

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

IGD – 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

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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

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LEGAL REFS.: M.G.L. <u>30A:18</u>-25; <u>66:17C</u>

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

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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.

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

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

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

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

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

- (iv) a description of how the district will effectuate and measure increased parent engagement, including, but not limited to, specific plans targeted to parents of low-income students, English learners and students with disabilities.
- (d) Each district shall submit its plan to the department every 3 years. Upon receipt of a district plan, the commissioner shall review the plan to ensure that it sets forth clear and achievable goals and measurable standards for student improvement that comply with the requirements of this section; provided, however, that the district shall amend any plan deemed not to conform with the requirements of this section. Following the submission of a 3-year plan, each district shall annually, not later than April 1, submit to the department: (i) relevant data, pursuant to its plan, to assess success in addressing persistent disparities in achievement among student subgroups; and (ii) amendments to the plan that reflect changes deemed necessary to improve district performance in meeting plan goals. Each plan shall be made publicly available on both the submitting district's website and the department's website.
- (e) Annually, not later than December 31, the commissioner shall submit a report to the clerks of the house of representatives and the senate and the chairs of the joint committee on education on the progress made in addressing persistent disparities in achievement among

- student subgroups in the aggregate and within subcategories on a statewide basis; provided,
 however, that district and school-level data shall be made available on the department's website
 along with the report.
 - (f) The department may authorize school districts to combine the reporting required in this section with the reporting required from school districts pursuant to section 1I.

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



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.



9:40 p.m. Adjournment



Submitted by Len Kardon, Chair



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:

	Туре	File Name	Description
D	Enrollment/Class Sizes	Dec_1_2019_class_list.pdf	Dec1 2019 class list
	Correspondence	e EDCO_notice.pdf	EDCO notice

ARLINGTON PUBLIC SCHOOLS 2019-2020 Class Sizes*

HIGH SC	HOOL	MIDDLE	SCHOOL	MET	rco
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	,	I		ľ		
	subtotal	93	103	86	77	57	84	92	592
К	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
	Totale								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.

Madin A Exertimo

Executive Director

Len.