

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, January 9, 2020
6:30 PM***

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

6:30 p.m. Open Meeting

6:35 p.m. Public Comment

6:45 p.m. Vote FY 21 Town Budget allocation

6:55 p.m. School Committee FY 21 Budget Priorities Discussion

7:15 p.m. District Data Bank Presentation. R. MacNeal

7:35 p.m. Superintendent's Report, K. Bodie

- *AHS Building Project Update*

7:55 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 20128, 12/23/2019, total Amount
\$1,364,853.22*

Approval of Minutes: Regular School Committee Minutes 12/19/2019

Approval of Trips: None

Policy: None

8:05 p.m. Subcommittee/Liaison Reports/Announcements

Budget: Kirsi Allison-Ampe (chair)

Policies & Procedures: Paul Schlichtman (chair)

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

Community Relations: Jennifer Susse (chair)

Facilities: Bill Hayner (chair)
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.

8:15 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

“Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to participate in the meeting, contact the Administrative Assistant to the Arlington School Committee Karen Fitzgerald at kfitzgerald@arlington.k12.ma.us in advance of the meeting.”–

Correspondence Received:

Warrant Number 20128, dated 12/23/2019
School Committee Regular Minutes, December 19, 2019
Letter to McLean Hospital approval of relocation of Pathways Academy
Invitation to the 4th Annual a Catpella Festival
Databank presentation
Supt Search Process draft minutes
Budget 09 26 2019 minutes



Town of Arlington, Massachusetts

Meeting Location

Summary:

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



Town of Arlington, Massachusetts

6:30 p.m. Open Meeting

Summary:



Town of Arlington, Massachusetts

6:35 p.m. Public Comment



Town of Arlington, Massachusetts

6:45 p.m. Vote FY 21 Town Budget allocation

Summary:

ATTACHMENTS:

	Type	File Name	Description
▢	Budget Document	CFO_FY_21_Town_Appropriation_01_09_2020.pdf	CFO Motion for FY 21 Town Appropriation



Arlington Public Schools

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

*Michael Mason, Jr.
Chief Financial Officer*

To: School Committee
From: Michael Mason
Re: Recommended Motion to approve FY21 Town Appropriation
Date: January 9, 2020

Please accept this memo as a recommendation to move to approve and accept the FY21 town appropriation for the school budget in the amount of \$76,030,531.

If you have any questions, please feel free to contact the Chief Financial Officer of Arlington Public Schools.



Town of Arlington, Massachusetts

6:55 p.m. School Committee FY 21 Budget Priorities Discussion

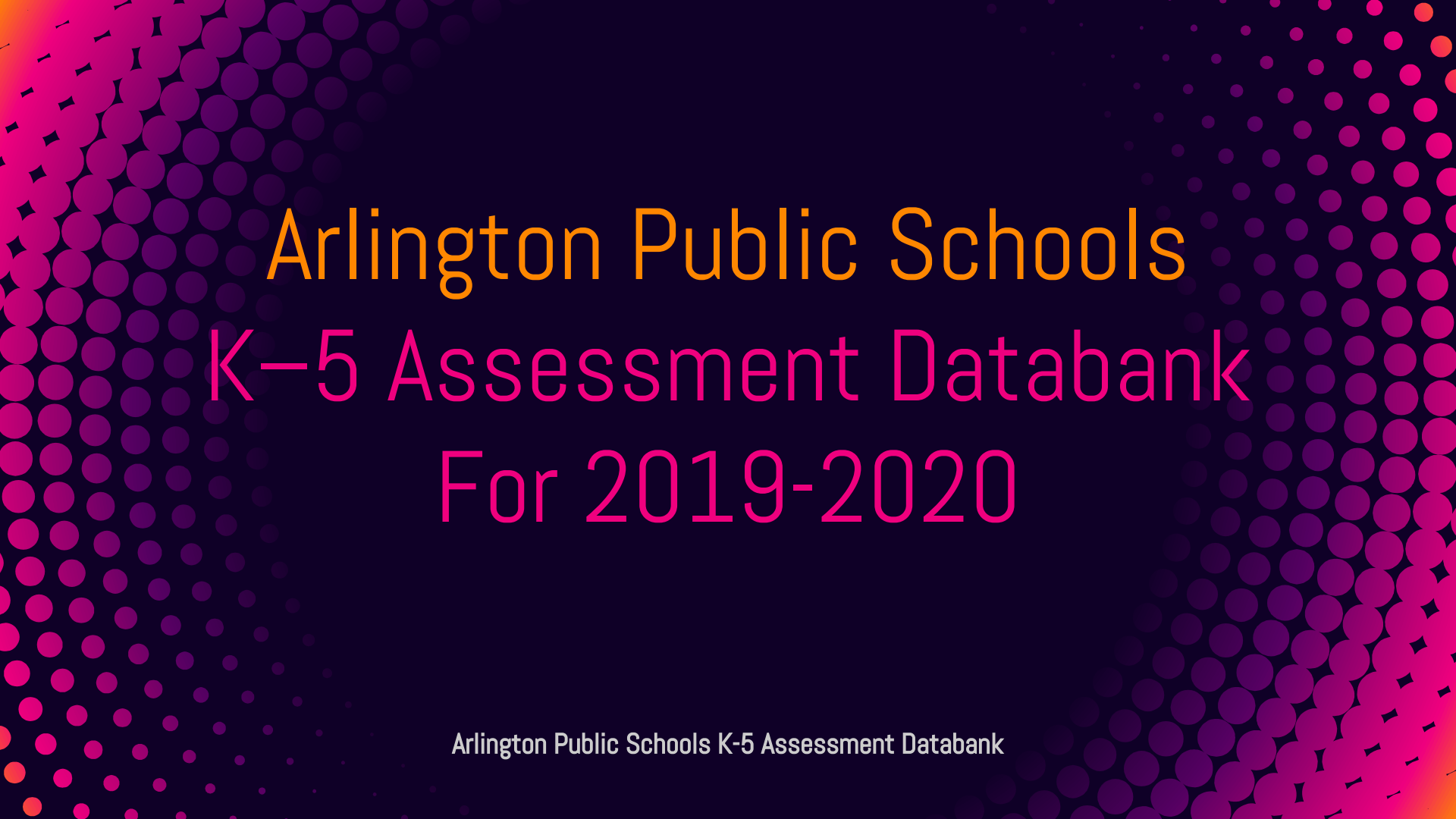


Town of Arlington, Massachusetts

7:15 p.m. District Data Bank Presentation. R. MacNeal

ATTACHMENTS:

Type	File Name	Description
▣ Presentation	2019_2020_APS_K-5_Assessment_Databank_.pdf	Assessment Databank



Arlington Public Schools K-5 Assessment Databank For 2019-2020

Arlington Public Schools K-5 Assessment Databank

Background

- ⊗ Excel sheets challenges
- ⊗ Online platform 2013/2014
- ⊗ Google Sheets
- ⊗ Search for a new solution
- ⊗ The Analytics Platform & Data Studio

Our Goal

- ⊗ K-5 assessment data
- ⊗ MCAS scores
- ⊗ i-Ready scores
- ⊗ Demographics
- ⊗ Real-time, dynamic data

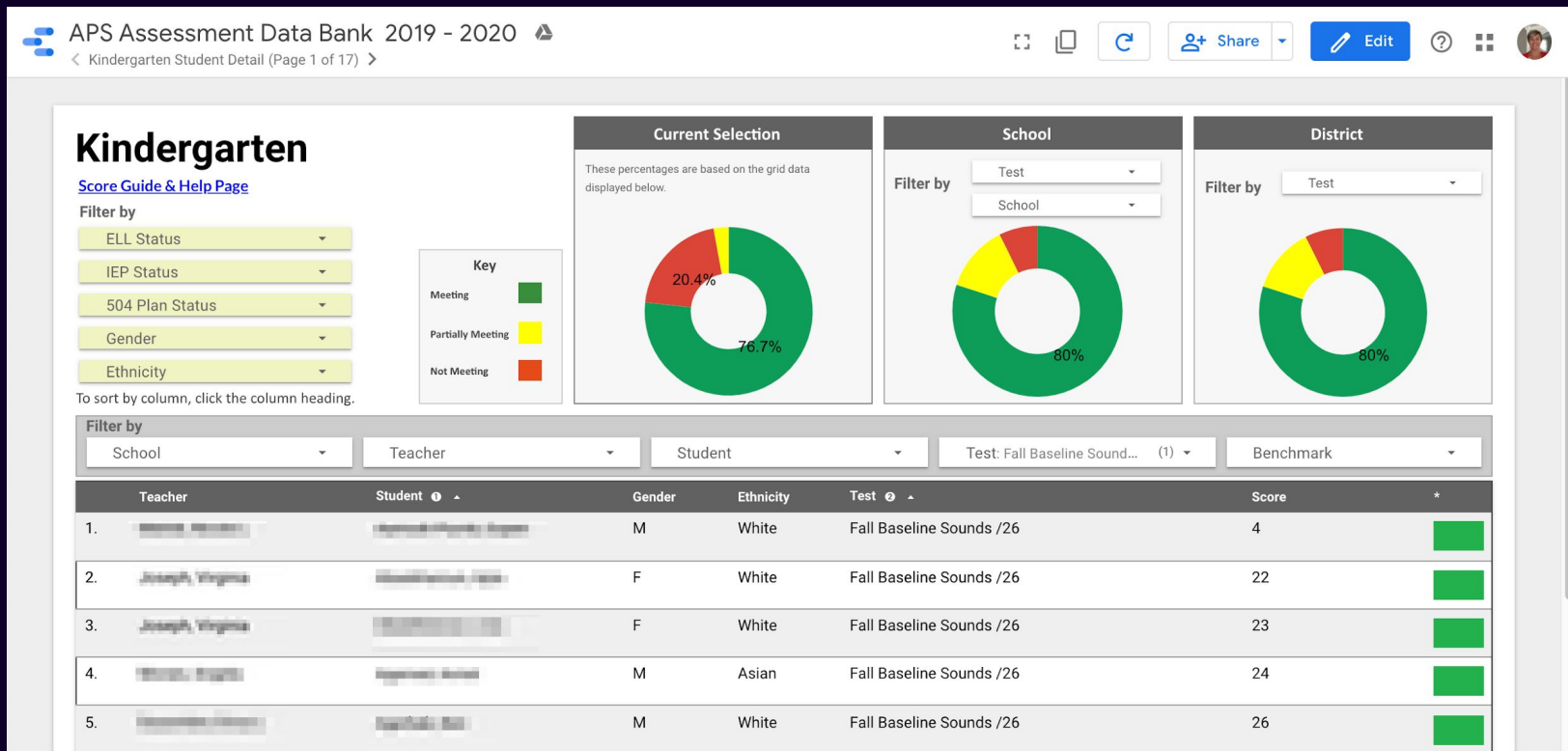
Databanks

- ⊗ District-wide
- ⊗ School-based

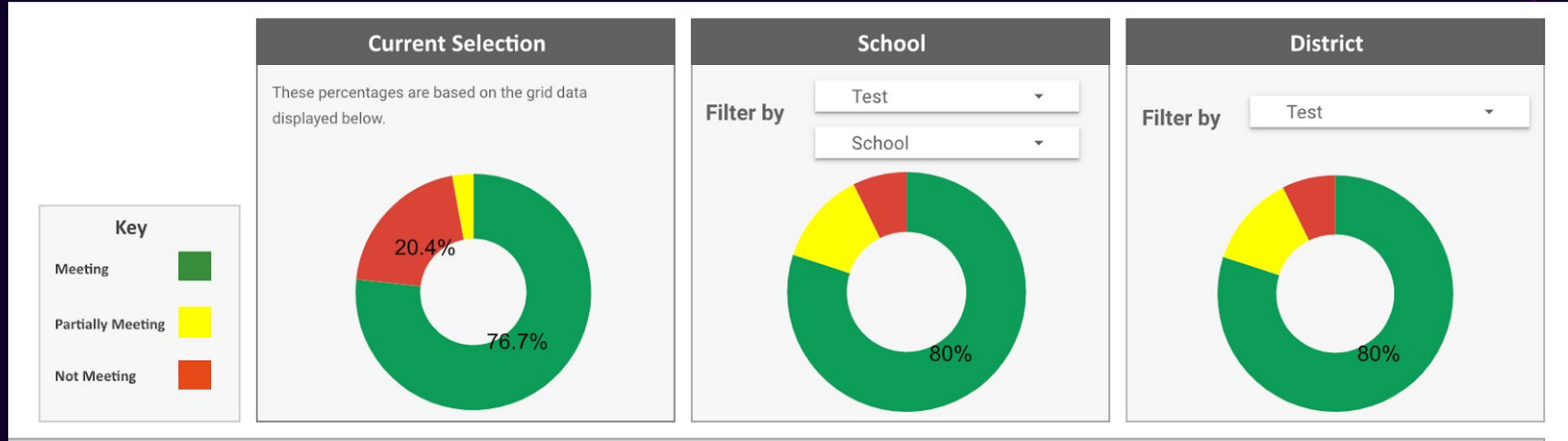
Rollout

- ⊗ Iterative process
- ⊗ Reading coaches
- ⊗ Principals and admins
- ⊗ Math coaches
- ⊗ Teachers

Databank view



Data Bank view



Filters

Filter by

ELL Status ▼

IEP Status ▼

504 Plan Status ▼

Gender ▼

Ethnicity ▼

To sort by column, click the column heading.

- ⊗ School
- ⊗ Teacher
- ⊗ Student
- ⊗ Test
- ⊗ Benchmark

Score Guide & Help Page

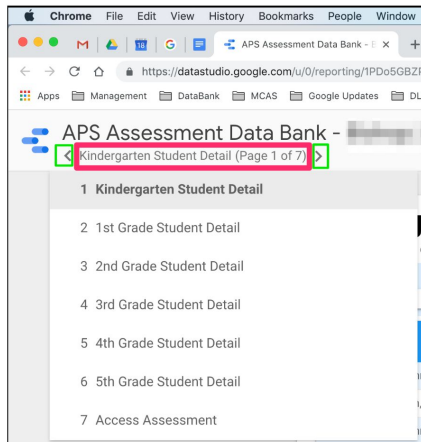
APS Assessment Data Bank Score Guide & Help Page

2

How to Navigate the APS Assessment Data Bank

To move from page to page:

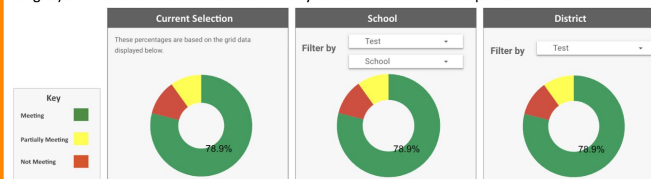
1. Click the right or left arrows or
2. Click the page name and use the drop down



New Data Viewing Options for this Year

Percentage Wheels

These charts show a comparison of student scores between the current data selection (what is listed in the grid) and the school and the district. The key shows what each color represents.



Filter by

This year, in order to see scores for a particular assessment, you'll click the "Test" dropdown and choose the assessment data you'd like to see. In the example below, the Fall DRA Level scores are shown. The color key lets you know if a student is meeting, partially meeting, or not meeting the benchmark.

Because no other filter was selected in the view below the scores being displayed are for all schools, teachers, and students. Each student is meeting the benchmark.

Filter by:		Teacher		Student		Test	Benchmark
School	Teacher	Student	Gender	Ethnicity	Test	Fall DRA Level	Score
9.	Teacher	Student				Fall DRA Level	-
10.	Teacher	Student				Fall DRA Level	-
11.	Teacher	Student				Fall DRA Level	-
12.	Teacher	Student				Fall DRA Level	-

Professional Learning

- ⊗ Stakeholders
- ⊗ Google docs

Questions about entering reading assessment scores			
Name (optional)	Question	Fix In progress	Done
Before adding your question, read through what's here. Your question may have been answered already.			
[Name Redacted]	What do you do if you notice that student information is incorrect? Is there a way to edit the information? You can change scores in your spreadsheet but you cannot edit anything in the Data Bank. Please check your scores. Email me if what is in your sheet is not displaying correctly in the Data Bank.		
[Name Redacted]	It seems that November Sounds is missing from the Kindergarten spreadsheet. We are working on that now.	✓	
[Name Redacted]	I am missing three students on there and 2 of them are ELL students We are working on adding the missing students now.	✓	
[Name Redacted]	How do we add/remove students who have moved or joined the class? I can sort by IEP but not ELL. If you get a new student, please add s/he one of the bottom two rows that are marked n/a. Students who have left the district will be removed at the end of the year.		
Some students have IEPs but are not listed as such on the Peirce Data Bank:	1 student (not working) 1 student (not working) 1 student (not working)	✓	

What We Learned & Next Steps

- ⊗ What do we want to know?
- ⊗ Data Wise
- ⊗ Google Sheets PD
- ⊗ Scaling up

THANKS!

Any questions?

You can find me at:

sbisson@arlington.k12.ma.us



Arlington Public Schools K-5 Assessment Databank

CREDITS

Special thanks to all the people who made and released these awesome resources for free:

- ⊗ Presentation template by [SlidesCarnival](#)
- ⊗ Photograph by Campaign Creators at [Unsplash](#)



Town of Arlington, Massachusetts

7:35 p.m. Superintendent's Report, K. Bodie

Summary:

- AHS Building Project Update



Town of Arlington, Massachusetts

7:55 p.m. Consent Agenda

Summary:

Approval of Warrant: Warrant Number 20128, 12/23/2019, total Amount \$1,364,853.22

Approval of Minutes: Regular School Committee Minutes 12/19/2019

Approval of Trips: None

ATTACHMENTS:

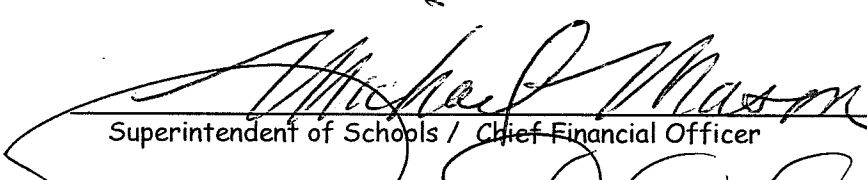
Type	File Name	Description
▢ Warrant	warrant_20128.pdf	Warrant 20128
▢ Minutes	12_19_2019_SCM_Minutes_final_draft_1_9_2020.docx	Draft minutes 12 19 2019

APPROVAL OF ACCOUNTS PAYABLE

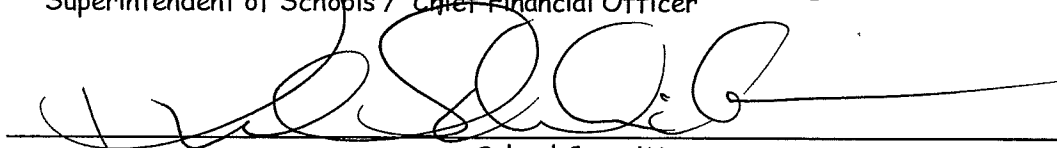
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	20128	Total Warrant Amount	\$1,364,853.22
Dated	12/23/19		

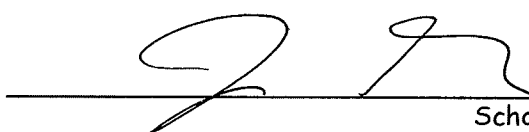
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



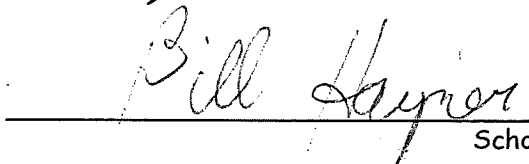
Superintendent of Schools / Chief Financial Officer



School Committee



School Committee



School Committee



School Committee

12/18/2019 14:22
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TOWN OF ARLINGTON
TOWN OF ARLINGTON

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DATE: 12/23/2019 WARRANT: 20128 AMOUNT: \$-1,364,853.22

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

12/18/2019 14:22
cfelds

TOWN OF ARLINGTON
DETAIL INVOICE LIST

P 00002
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20128

12/23/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747 A PLUS TRANSPORTATION,	00000 202866 INV 12/23/2019					11.2019	369264		
1 02816990 83301 3300	TRANS HOM TRANS					977.50			
	Invoice Net					977.50			
	CHECK TOTAL					977.50			
27354 A TO Z FOODS	00000 201824 INV 12/23/2019					6698727	369120		
1 03034309 835001	FOOD SERV FOOD SERVI					300.00			
	Invoice Net					300.00			
	CHECK TOTAL					300.00			
25664 ABLENET, INC.	00000 203231 INV 12/23/2019					CI1912815	369265		
1 0932020 85100 2410	EARLY PART SUPPLIES					995.00			
	Invoice Net					995.00			
	CHECK TOTAL					995.00			
28568 ACTFL	00003 203295 INV 12/23/2019					6115205	369560		
1 178 835106 2410	MANDARIN LANG - CS					336.19			
	Invoice Net					336.19			
	CHECK TOTAL					336.19			
28030 ADMINISTRATIVE SOFTWARE	00000 200884 INV 12/23/2019					INV00037149	369308		
1 1336765 84201 6200	GEN ADMIN OFFICE					1,074.00			
	Invoice Net					1,074.00			
	CHECK TOTAL					1,074.00			
32432 AHOLD FINANCIAL SERVIC	00003 11572820 INV 12/23/2019					176243	368857		
1 15122260 84902 3520	HARDY GEN HARDY FOOD					82.66			
	Invoice Net					82.66			
32432 AHOLD FINANCIAL SERVIC	00003 11573220 INV 12/23/2019					07955	368858		
1 15125145 84902 3520	BRACKETT FOOD					135.29			
	Invoice Net					135.29			
32432 AHOLD FINANCIAL SERVIC	00003 201860 INV 12/23/2019					176231	369168		
1 02426715 85103 2415	C&I SCIENC INSTRUCT					23.17			
	Invoice Net					23.17			
32432 AHOLD FINANCIAL SERVIC	00003 201860 INV 12/23/2019					176234	369169		
1 02426715 85103 2415	C&I SCIENC INSTRUCT					32.39			
	Invoice Net					32.39			
32432 AHOLD FINANCIAL SERVIC	00003 11572720 INV 12/23/2019					176235	369170		
1 15123260 84902 3520	AFT SCH FOOD SUPPL					131.82			
	Invoice Net					131.82			
32432 AHOLD FINANCIAL SERVIC	00003 11573220 INV 12/23/2019					176226	369172		
1 15125145 84902 3520	BRACKETT FOOD					98.49			
	Invoice Net					98.49			
32432 AHOLD FINANCIAL SERVIC	00003 11573220 INV 12/23/2019					176232	369173		
1 15125145 84902 3520	BRACKETT FOOD					138.17			
	Invoice Net					138.17			
32432 AHOLD FINANCIAL SERVIC	00003 11573420 INV 12/23/2019					176230	369174		

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TOWN OF ARLINGTON
DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 83047000 WARRANT: 20128 12/23/2019

VENDOR	G/L ACCOUNTS	R	WPO	TYPE	DUE DATE	INVOICE/AMOUNT	DATE	DOCUMENT	VOUCHER	CHECK
	1 15126145 84902 3520		GIBBS	FOOD SUPPL		101.62				
			Invoice Net			101.62				
32432	AHOLD FINANCIAL SERVIC	00003 11573420	INV	12/23/2019		176240			369557	
	1 15126145 84902 3520		GIBBS	FOOD SUPPL		239.93				
			Invoice Net			239.93				
32432	AHOLD FINANCIAL SERVIC	00003 11573220	INV	12/23/2019		176238			369558	
	1 15125145 84902 3520		BRACKETT	FOOD		131.58				
			Invoice Net			131.58				
32432	AHOLD FINANCIAL SERVIC	00003 11572820	INV	12/23/2019		176237			369559	
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		146.34				
			Invoice Net			146.34				
			CHECK TOTAL			1,261.46				
27983	ALMEIDA, JAMES SCOTT	00000	INV	12/23/2019		20267			369513	
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		84.00				
			Invoice Net			84.00				
			CHECK TOTAL			84.00				
32920	ALMOND, STEVE	00000 203401	INV	12/23/2019		GROWING UP W/PORN			369310	
	1 1336770 81112 6200		ADULT ED	INSTRUCT		250.00				
			Invoice Net			250.00				
			CHECK TOTAL			250.00				
32028	BANKMANN, HEIDI	00000 11666420	INV	12/23/2019		READING SPEC-PRACT			369561	
	1 02636575 87106 2357		PROF DEV	Grad Cours		765.00				
			Invoice Net			765.00				
32028	BANKMANN, HEIDI	00000 11666420	INV	12/23/2019		READING & LANGUAGE			369562	
	1 02636575 87106 2357		PROF DEV	Grad Cours		765.00				
			Invoice Net			765.00				
			CHECK TOTAL			1,530.00				
29256	BOLT, DAN	00000	INV	12/23/2019		20209			369514	
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		62.00				
			Invoice Net			62.00				
			CHECK TOTAL			62.00				
31887	GL GROUP, INC	00004 202876	INV	12/23/2019		868771			369176	
	1 02126506 85106 2410		ELEM EDUC	TEXTBOOKS		497.43				
			Invoice Net			497.43				
			CHECK TOTAL			497.43				
25591	BOWERS, VIRGINIA A.	00000 200126	INV	12/23/2019		12/2/19-12/6/19			369266	
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		25.00				
	2 02456857 83101 2310		SPED CONTR	PROF TECH		350.00				
			Invoice Net			375.00				
			CHECK TOTAL			375.00				

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TOWN OF ARLINGTON
DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20128 12/23/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23730 BROCCOLI HALL INC.	00000 201205 INV 12/23/2019					10397	369268		
1 07506848 83201 9300	CB OOD DAY TUITION					2,923.64			
	Invoice Net					2,923.64			
	CHECK TOTAL					2,923.64			
30897 BRUNO, JEFF	00000 203540 INV 12/23/2019					REIMB U HAUL VAN	369563		
1 1955 84000	PE SURVIVA MISC EXP					59.65			
	Invoice Net					59.65			
	CHECK TOTAL					59.65			
70657 C & W TRANSPORTATION,	00000 11661020 INV 12/23/2019					121019	369177		
1 15125145 83302 3520	BRACKETT FIELD TRIP					255.00			
	Invoice Net					255.00			
	CHECK TOTAL					255.00			
70693 CAM OFFICE SERVICES, I	00000 203227 INV 12/23/2019					19825	368859		
1 02056507 85101 2430	GIBBS TEMP REPRO SUPP					268.64			
	Invoice Net					268.64			
	CHECK TOTAL					268.64			
37602 CAREY, IVIS V	00000 202580 INV 12/23/2019					PSYCH EVALUATION	369269		
1 02456836 83101 2800	PSYCHOLOGI PROF TECH					1,500.00			
	Invoice Net					1,500.00			
	CHECK TOTAL					1,500.00			
33892 CARNEY, DAWN	00000 203147 INV 12/23/2019					REIMB ACTFL 2019 CON	369585		
1 02516730 87202 2357	C&I WORLD TRAINING					270.00			
	Invoice Net					270.00			
	CHECK TOTAL					270.00			
27121 CAROUSEL STUDENT TOURS	00000 202354 INV 12/23/2019					NCTE TRIP	369179		
1 02306740 87202 2357	C&I ENGLIS ENG PROF D					3,690.00			
	Invoice Net					3,690.00			
	CHECK TOTAL					3,690.00			
24185 CENGAGE LEARNING INC	00008 203423 INV 12/23/2019					68664658	369181		
1 02016563 85106 2410	LIBRARY/ME TEXTBOOKS					50.00			
	Invoice Net					50.00			
	CHECK TOTAL					50.00			
20788 CENTRAL PAPER PRODUCTS	00001 202585 INV 12/23/2019					1797736	369121		
1 03034309 835000	FOOD SERV FOOD SERV/					1,126.42			
	Invoice Net					1,126.42			
20788 CENTRAL PAPER PRODUCTS	00001 202585 INV 12/23/2019					1797737	369122		
1 03034309 835000	FOOD SERV FOOD SERV/					978.04			
	Invoice Net					978.04			
20788 CENTRAL PAPER PRODUCTS	00001 202585 INV 12/23/2019					1797738	369123		

12/18/2019 14:22
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TOWN OF ARLINGTON
DETAIL INVOICE LIST

DEPT OF WILLIAMSBURG
DEPT OF WILLIAMSBURG

P 5
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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20128 12/23/2019

VENDOR	G/L ACCOUNTS	R	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 03034309 835000	FOOD SERV		FOOD SERV/		4444.69			
	Invoice Net				4444.69			
					CHECK TOTAL	2,549.15		
34197 CHESS WIZARDS INC.	00000 203404 INV		12/23/2019		4440.00	369312		
1 1336780 81112 3520	KIDZONE		INSTRUCTIO		2,400.00			
	Invoice Net				2,400.00			
34197 CHESS WIZARDS INC.	00000 203404 INV		12/23/2019		4441.00	369313		
1 1336780 81112 3520	KIDZONE		INSTRUCTIO		2,100.00			
	Invoice Net				2,100.00			
34197 CHESS WIZARDS INC.	00000 203404 INV		12/23/2019		4442.00	369314		
1 1336780 81112 3520	KIDZONE		INSTRUCTIO		2,250.00			
	Invoice Net				2,250.00			
34197 CHESS WIZARDS INC.	00000 203404 INV		12/23/2019		4443.00	369315		
1 1336780 81112 3520	KIDZONE		INSTRUCTIO		1,500.00			
	Invoice Net				1,500.00			
34197 CHESS WIZARDS INC.	00000 203404 INV		12/23/2019		4444.00	369316		
1 1336780 81112 3520	KIDZONE		INSTRUCTIO		2,400.00			
	Invoice Net				2,400.00			
					CHECK TOTAL	10,650.00		
34159 JAMES M. DONAHER	00001 201235 INV		12/23/2019		4002.00	369270		
1 02456857 83101 2330	SPED CONTR		PROF TECH		288.48			
	Invoice Net				288.48			
34159 JAMES M. DONAHER	00001 201235 INV		12/23/2019		4003.00	369271		
1 02456857 83101 2330	SPED CONTR		PROF TECH		145.64			
	Invoice Net				145.64			
34159 JAMES M. DONAHER	00001 201235 INV		12/23/2019		4013.00	369272		
1 02456857 83101 2330	SPED CONTR		PROF TECH		240.00			
	Invoice Net				240.00			
					CHECK TOTAL	674.12		
37481. CONSIGLI CONSTRUCTION	00000 201784 INV		12/23/2019		59520.00	369193		
1 6251231 582001	HIGH SCH		BLDG CNSTR		59,520.00			
	Invoice Net				59,520.00			
					CHECK TOTAL	59,520.00		
31098 CORMIER, CHRIS	00000 201235 INV		12/23/2019		19553.00	369515		
1 02026640 83804 3510	ATH/G/I.H.		ATHLETIC		84.00			
	Invoice Net				84.00			
					CHECK TOTAL	84.00		
71088 COTTING SCHOOL	00000 200576 INV		12/23/2019		17146.00	369273		
1 02456851 83201 9300	OOD RESIDE		TUITION		9,788.04			
	Invoice Net				9,788.04			
71088 COTTING SCHOOL	00000 201218 INV		12/23/2019		17155.00	369274		
1 02456848 83201 9300	TUITION DY		TUITION		3,499.92			
	Invoice Net				3,499.92			

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TOWN OF ARLINGTON
 DETAIL INVOICE LIST

P 6
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20128 12/23/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71088 COTTING SCHOOL	1 07506848 83201	9300	00000	201214 INV	12/23/2019	17079	369275		
				CB OOD DAY TUITION		8,044.20			
				Invoice Net		8,044.20			
71088 COTTING SCHOOL	1 07506848 83201	9300	00000	201216 INV	12/23/2019	17080	369276		
				CB OOD DAY TUITION		8,044.20			
				Invoice Net		8,044.20			
				CHECK TOTAL		29,376.36			
25410 CRICK SOFTWARE INC	1 02456842 85110	2420	00000	202063 INV	12/23/2019	25782	369277		
				ADAPTIVE T EQ INSTRU		500.00			
				Invoice Net		500.00			
				CHECK TOTAL		500.00			
35437 CURRO, SIERRA KONSTANZ	1 1336770 81202	6200	00000	203418 INV	12/23/2019	TEEN AIDE 9/24-12/12	369318		
				ADULT ED TEMP SAL		253.50			
				Invoice Net		253.50			
				CHECK TOTAL		253.50			
18399 DEVEREAUX	1 02456851 83201	9300	00002	200537 INV	12/23/2019	349825NOV19	369279		
				OOD RESIDE TUITION		2,486.70			
				Invoice Net		2,486.70			
				CHECK TOTAL		2,486.70			
18399 DEVEREAUX	1 02456851 83201	9300	00002	200538 INV	12/23/2019	340166NOV19	369280		
				OOD RESIDE TUITION		4,973.40			
				Invoice Net		4,973.40			
				CHECK TOTAL		4,973.40			
18399 DEVEREAUX	1 02456848 83201	9300	00002	201545 INV	12/23/2019	358055NOV19	369281		
				TUITION DY TUITION		4,201.95			
				Invoice Net		4,201.95			
				CHECK TOTAL		4,201.95			
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000	201826 INV	12/23/2019	319872	369124		
				FOOD SERV FOOD SERVI		520.00			
				Invoice Net		520.00			
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000	201826 INV	12/23/2019	319873	369125		
				FOOD SERV FOOD SERVI		280.00			
				Invoice Net		280.00			
				CHECK TOTAL		800.00			
23751 DOYON'S MODERN HOME	1 02496554 85201	3200	00000	11674720 INV	12/23/2019	R110662	369183		
				HEALTH SRV MED SUPPLY		328.96			
				Invoice Net		328.96			
				CHECK TOTAL		328.96			
70412 CRYSTAL ROCK			00001	201948 INV	12/23/2019	1041665 120119	369182		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 149 8350			CO-CURRICU	OTTOSON CO	15.56			
				Invoice Net		15.56			
				CHECK TOTAL		15.56			
70412	CRYSTAL ROCK			00001	201127 INV 12/23/2019	14545241	120119	369278	
	1 02456800 84201 2430			PK-SPED	OFFICE	46.68			
				Invoice Net		46.68			
				CHECK TOTAL		46.68			
34229	EI US, LLC.			00003	200128 INV 12/23/2019	INV44643		369282	
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	14.00			
				Invoice Net		14.00			
34229	EI US, LLC.			00003	200128 INV 12/23/2019	INV44644		369283	
	1 02456857 83101 2310			SPED CONTR	PROF TECH	14.00			
				Invoice Net		14.00			
34229	EI US, LLC.			00003	200128 INV 12/23/2019	INV44645		369284	
	1 02456857 83101 2310			SPED CONTR	PROF TECH	14.00			
				Invoice Net		14.00			
				CHECK TOTAL		42.00			
32835	H3XL INC			00000	203400 INV 12/23/2019	588		369321	
	1 1336780 81112 3520			KIDZONE	INSTRUCTION	5,675.00			
	2 1336782 81112			TEENZONE	TEACHER SA	1,600.00			
				Invoice Net		7,275.00			
				CHECK TOTAL		7,275.00			
21724	FANTINI BAKING CO., IN			00000	201821 INV 12/23/2019	T107451		369126	
	1 03034309 835001			FOOD SERV	FOOD SERVICE	121.32			
				Invoice Net		121.32			
21724	FANTINI BAKING CO., IN			00000	201821 INV 12/23/2019	T107452		369127	
	1 03034309 835001			FOOD SERV	FOOD SERVICE	70.16			
				Invoice Net		70.16			
				CHECK TOTAL		191.48			
37611	FARENGA, LAUREN			00000	203407 INV 12/23/2019	GYOGA/MEDIT11/5-12/10		369319	
	1 1336770 81112 6200			ADULT ED	INSTRUCTION	585.00			
				Invoice Net		585.00			
				CHECK TOTAL		585.00			
32081	FINOCCHIARO, ROBERT			00000	200128 INV 12/23/2019	19552		369516	
	1 02026640 83804 3510			ATH/G/I.H.	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			
34119	FLYNN, JOE			00000	200128 INV 12/23/2019	19551		369165	
	1 02026640 83804 3510			ATH/G/I.H.	ATHLETIC	62.00			
				Invoice Net		62.00			

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VENDOR	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34119 FLYNN, JOE	19058	369521		
1 02026626 83804 3510 ATHL/HOCCKE ATHLETIC	62.00			
Invoice Net	62.00			
CHECK TOTAL	124.00			
24488 FOLEY, DON	20286	369518		
1 02026640 83804 3510 ATH/G/I.H. ATHLETIC	84.00			
Invoice Net	84.00			
CHECK TOTAL	84.00			
24332 FOLEY, STEVE	20285	369519		
1 02026640 83804 3510 ATH/G/I.H. ATHLETIC	84.00			
Invoice Net	84.00			
CHECK TOTAL	84.00			
30300 FOLLETT SCHOOL SOLUTIO	583668	369184		
1 18406506 85103 2415 ELEM ED INSTRUCT	450.73			
Invoice Net	450.73			
30300 FOLLETT SCHOOL SOLUTIO	583668A	369185		
1 18406506 85103 2415 ELEM ED INSTRUCT	223.38			
Invoice Net	223.38			
CHECK TOTAL	674.11			
24217 FORREST, CHIP	19836	369517		
1 02026640 83804 3510 ATH/G/I.H. ATHLETIC	62.00			
Invoice Net	62.00			
CHECK TOTAL	62.00			
73320 GOVCONNECTION, INC.	57326695	368860		
1 02666920 84201 1410 BUS OFFICE OFFICE	5.95			
Invoice Net	5.95			
73320 GOVCONNECTION, INC.	57341304	369186		
1 02246506 85103 2415 ELEM EDUC INSTRUCT	236.08			
Invoice Net	236.08			
CHECK TOTAL	242.03			
75061 THE GUILD FOR HUMAN SE	6706	369285		
1 02456845 83201 9300 OOD/AIDE TUITION	2,856.00			
2 02456848 83201 9300 TUITION DY TUITION	320.00			
3 07506848 83201 9300 CB OOD DAY TUITION	10,187.76			
Invoice Net	13,363.76			
75061 THE GUILD FOR HUMAN SE	6701	369286		
1 07506848 83201 9300 CB OOD DAY TUITION	10,187.76			
Invoice Net	10,187.76			
CHECK TOTAL	23,551.52			
33929 HIGHLAND SHREDDING, LL	25699	369187		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02606910 83101	1210	SUPER	PROF/TECH		336.00			
			Invoice Net			336.00			
						CHECK TOTAL	336.00		
26773	HMFH ARCHITECTS, INC 1 6251231 582019	00000	201695	INV	12/23/2019	2691	369194		
			HIGH SCH	BLDG SRVS		844,837.00			
			Invoice Net			844,837.00			
26773	HMFH ARCHITECTS, INC 1 6251231 582019	00000	201695	INV	12/23/2019	2695	369195		
			HIGH SCH	BLDG SRVS		11,417.34			
			Invoice Net			11,417.34			
26773	HMFH ARCHITECTS, INC 1 6251231 582019	00000	201695	INV	12/23/2019	2693	369223		
			HIGH SCH	BLDG SRVS		59,438.65			
			Invoice Net			59,438.65			
						CHECK TOTAL	915,692.99		
31851	JTM PROVISIONS CO., INC 1 03034309 835000	00001	202538	INV	12/23/2019	504065	369128		
			FOOD SERV	FOOD SERV		227.44			
			Invoice Net			227.44			
31851	JTM PROVISIONS CO., INC 1 03034309 835000	00001	202538	INV	12/23/2019	510295	369129		
			FOOD SERV	FOOD SERV		284.30			
			Invoice Net			284.30			
31851	JTM PROVISIONS CO., INC 1 03034309 835000	00001	202538	INV	12/23/2019	512063	369130		
			FOOD SERV	FOOD SERV		341.16			
			Invoice Net			341.16			
						CHECK TOTAL	852.90		
19317	JUSTICE RESOURCE INSTI 1 02456851 83201 9300	00000	202865	INV	12/23/2019	3850520ARL-LE	369287		
			OOD RESIDE	TUITION		7,401.94			
			Invoice Net			7,401.94			
19317	JUSTICE RESOURCE INSTI 1 02456851 83201 9300	00000	200543	INV	12/23/2019	2350520ARL-MK	369288		
			OOD RESIDE	TUITION		8,541.00			
			Invoice Net			8,541.00			
19317	JUSTICE RESOURCE INSTI 1 07506848 83201 9300	00000	201199	INV	12/23/2019	2450520ARL-RM	369289		
			CB OOD DAY	TUITION		4,784.94			
			Invoice Net			4,784.94			
						CHECK TOTAL	20,727.88		
34068	KEARNS, RANDY 1 02026635 83804 3510	00000		INV	12/23/2019	20276	369522		
			ATH/G/BB	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	84.00		
37639	KRISTY, SARAH 1 02026640 83804 3510	00000		INV	12/23/2019	20287	369520		
			ATH/G/I.H.	ATHLETIC		50.00			
			Invoice Net			50.00			
37639	KRISTY, SARAH 1 02026622 83804 3510	00000		INV	12/23/2019	20274	369523		
			ATHL/BASKB	ATHLETIC		100.00			
			Invoice Net			100.00			

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VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
37639 KRISTY, SARAH	00000	INV	12/23/2019	20281		369524			
1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC	50.00					
		Invoice Net		50.00					
		CHECK TOTAL		200.00					
36773 KU, ANNE	00000	INV	12/23/2019	REIM UKULELE BOOKS	369322				
1 1336770 85103	6200	ADULT ED	INSTRUCT	190.00					
		Invoice Net		190.00					
		CHECK TOTAL		190.00					
72363 LABBB COLLABORATIVE	00000	INV	12/23/2019	300166		369290			
1 02816980 83301	3300	SPED/REIMB	TRANS	51,620.74					
		Invoice Net		51,620.74					
72363 LABBB COLLABORATIVE	00000	INV	12/23/2019	1019AT10072		369291			
1 02456860 83101	2720	SPED TEST	PROF TECH	51.00					
		Invoice Net		51.00					
		CHECK TOTAL		51,671.74					
37619 LAPIDES, LAURIE G	00000	INV	12/23/2019	1768		369324			
1 1336770 81112	6200	ADULT ED	INSTRUCT	50.00					
		Invoice Net		50.00					
		CHECK TOTAL		50.00					
35962 LEON, ALEXANDER	00000	INV	12/23/2019	20288		369525			
1 02026640 83804	3510	ATH/G/I.H.	ATHLETIC	50.00					
		Invoice Net		50.00					
35962 LEON, ALEXANDER	00000	INV	12/23/2019	20263		369526			
1 02026635 83804	3510	ATH/G/BB	ATHLETIC	50.00					
		Invoice Net		50.00					
		CHECK TOTAL		100.00					
37039 LUIGIS ITALIAN KITCHEN	00000	INV	12/23/2019	13579		369564			
1 15122260 84902	3520	HARDY GEN	HARDY FOOD	797.15					
		Invoice Net		797.15					
37039 LUIGIS ITALIAN KITCHEN	00000	INV	12/23/2019	13581		369565			
1 15122260 84902	3520	HARDY GEN	HARDY FOOD	880.76					
		Invoice Net		880.76					
37039 LUIGIS ITALIAN KITCHEN	00000	INV	12/23/2019	13584		369566			
1 15122260 84902	3520	HARDY GEN	HARDY FOOD	881.10					
		Invoice Net		881.10					
37039 LUIGIS ITALIAN KITCHEN	00000	INV	12/23/2019	16333		369567			
1 15122260 84902	3520	HARDY GEN	HARDY FOOD	114.75					
		Invoice Net		114.75					
		CHECK TOTAL		2,673.76					
22071 MALDEN TRANS INC	00001	INV	12/23/2019	6407		369292			
1 02816990 83301	3300	TRANS HOM	TRANS	1,560.00					
		Invoice Net		1,560.00					

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VENDOR	G/L ACCOUNTS	R	WPO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,560.00		
23820 MARIS, LLC	00000 203415 INV 12/23/2019					49763.00	369568		
1 02636935 85804 1420	HUMAN RES/ SOFTWARE					85.00			
	Invoice Net					85.00			
						CHECK TOTAL	85.00		
12430 MASS AUDUBON/HABITAT	00002 203399 INV 12/23/2019					264.00	369326		
1 1336780 81112 3520	KIDZONE INSTRUCTION					264.00			
	Invoice Net					264.00			
						CHECK TOTAL	264.00		
32645 JOHN C. TSIOTOS	00000 200815 INV 12/23/2019					487.00	369327		
1 1336765 84201 6200	GEN ADMIN OFFICE					487.00			
	Invoice Net					487.00			
						CHECK TOTAL	487.00		
12897 THE MAY INSTITUTE INC.	00001 200532 INV 12/23/2019					20,348.70	369293		
1 02456851 83201 9300	OOD RESIDE TUITION					20,348.70			
	Invoice Net					20,348.70			
						CHECK TOTAL	20,348.70		
26308 METCO DIRECTORS' ASSOC	00000 202223 INV 12/23/2019					350.00	369188		
1 1322020 87301 2357	METCO GRNT RENTAL					350.00			
	Invoice Net					350.00			
						CHECK TOTAL	350.00		
34896 NATIONAL ASSOCIATION O	00001 201848 INV 12/23/2019					240.00	368861		
1 195 8999	GUIDANCE PY: CARYOVR					240.00			
	Invoice Net					240.00			
						CHECK TOTAL	240.00		
33157 NEW ENGLAND ICE CREAM	00001 202587 INV 12/23/2019					99.00	369131		
1 03034309 835001	FOOD SERV FOOD SERVICE					99.00			
	Invoice Net					99.00			
33157 NEW ENGLAND ICE CREAM	00001 202587 INV 12/23/2019					99.00	369132		
1 03034309 835001	FOOD SERV FOOD SERVICE					99.00			
	Invoice Net					99.00			
33157 NEW ENGLAND ICE CREAM	00001 202587 INV 12/23/2019					99.00	369134		
1 03034309 835001	FOOD SERV FOOD SERVICE					99.00			
	Invoice Net					99.00			
33157 NEW ENGLAND ICE CREAM	00001 202587 INV 12/23/2019					99.00	369135		
1 03034309 835001	FOOD SERV FOOD SERVICE					99.00			
	Invoice Net					99.00			
33157 NEW ENGLAND ICE CREAM	00001 202587 INV 12/23/2019					610.29	369136		
1 03034309 835001	FOOD SERV FOOD SERVICE					610.29			
	Invoice Net					610.29			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	12/23/2019	5581933915	369137		
				FOOD SERV	FOOD SERVI	190.82			
				Invoice Net		190.82			
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	12/23/2019	5581933916	369138		
				FOOD SERV	FOOD SERVI	93.29			
				Invoice Net		93.29			
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	12/23/2019	5581933917	369139		
				FOOD SERV	FOOD SERVI	122.57			
				Invoice Net		122.57			
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	12/23/2019	5581933918	369140		
				FOOD SERV	FOOD SERVI	93.39			
				Invoice Net		93.39			
33157 NEW ENGLAND ICE CREAM	1 03034309 835001	00001	202587	INV	12/23/2019	5581933919	369141		
				FOOD SERV	FOOD SERVI	93.39			
				Invoice Net		93.39			
						CHECK TOTAL	1,599.75		
32461 NEW ENGLAND TRANSIT SA	1 02816970 84802 3300	00000	200564	INV	12/23/2019	01P113722.02	369294		
				TRANS ED	VEHICLE RE	61.68			
				Invoice Net		61.68			
						CHECK TOTAL	61.68		
29586 NO TEARS LEARNING INC	1 0932020 85100 2410	00000	202523	INV	12/23/2019	#INV49883	369295		
				EARLY PART	SUPPLIES	720.12			
				Invoice Net		720.12			
						CHECK TOTAL	720.12		
26908 NORTHEAST CUTLERY	1 03034309 865000	00000	201514	INV	12/23/2019	1075564	369142		
				FOOD SERV	FOOD SERV/	38.00			
				Invoice Net		38.00			
26908 NORTHEAST CUTLERY	1 03034309 865000	00000	201514	INV	12/23/2019	1075565	369143		
				FOOD SERV	FOOD SERV/	20.00			
				Invoice Net		20.00			
						CHECK TOTAL	58.00		
28540 NRT BUS INC	1 02816980 83301 3300	00000	201209	INV	12/23/2019	25919	369296		
				SPED/REIMB	TRANS	1,650.00			
				Invoice Net		1,650.00			
28540 NRT BUS INC	1 02816980 83301 3300	00000	201209	INV	12/23/2019	26193	369297		
				SPED/REIMB	TRANS	1,350.00			
				Invoice Net		1,350.00			
						CHECK TOTAL	3,000.00		
35825 OFIN BUSINESS SERVICES	1 1336770 81112 6200	00000	203419	INV	12/23/2019	CROCHET10/3-11/14/19	369328		
				ADULT ED	INSTRUCT	300.00			
	2 1336770 85103 6200			ADULT ED	INSTRUCT	30.00			
				Invoice Net		330.00			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20128 12/23/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						330.00			
73408 PERKINS SCHOOL FOR THE	00000 200602 INV 12/23/2019					075154		369298	
1 02456851 83201 9300	OOD RESIDE TUITION					29,693.96			
	Invoice Net					29,693.96			
73408 PERKINS SCHOOL FOR THE	00000 201228 INV 12/23/2019					075258		369299	
1 07506848 83201 9300	CB OOD DAY TUITION					13,253.83			
	Invoice Net					13,253.83			
73408 PERKINS SCHOOL FOR THE	00000 201229 INV 12/23/2019					075262		369300	
1 07506848 83201 9300	CB OOD DAY TUITION					10,847.10			
	Invoice Net					10,847.10			
73408 PERKINS SCHOOL FOR THE	00000 201229 INV 12/23/2019					NOV-2019-AV		369301	
1 07506848 83201 9300	CB OOD DAY TUITION					665.00			
	Invoice Net					665.00			
CHECK TOTAL						54,459.89			
20148 DOCTOR FRANKLIN PERKIN	00000 201366 INV 12/23/2019					IVC074065		369302	
1 07506848 83201 9300	CB OOD DAY TUITION					6,207.90			
	Invoice Net					6,207.90			
CHECK TOTAL						6,207.90			
23468 PESI	00001 203152 INV 12/23/2019					2232692		369189	
1 0792020 87208 2357	IMPRV ED Training					199.99			
	Invoice Net					199.99			
CHECK TOTAL						199.99			
73471 PLAY TIME, INC.	00000 11573520 INV 12/23/2019					3718		369190	
1 15125145 85103 3520	BRACKETT SUPPLIES					497.57			
	Invoice Net					497.57			
73471 PLAY TIME, INC.	00000 11573520 INV 12/23/2019					37307		369191	
1 15125145 85103 3520	BRACKETT SUPPLIES					576.64			
	Invoice Net					576.64			
73471 PLAY TIME, INC.	00000 11573620 INV 12/23/2019					3722		369192	
1 15126145 84902 3520	GIBBS FOOD SUPPL					53.54			
	Invoice Net					53.54			
73471 PLAY TIME, INC.	00000 11572920 INV 12/23/2019					3618		369569	
1 15123260 85103 3520	AFT SCH GENERAL					181.24			
	Invoice Net					181.24			
73471 PLAY TIME, INC.	00000 11572920 INV 12/23/2019					3621/3622		369570	
1 15123260 85103 3520	AFT SCH GENERAL					190.52			
	Invoice Net					190.52			
73471 PLAY TIME, INC.	00000 11572920 INV 12/23/2019					3634		369571	
1 15123260 85103 3520	AFT SCH GENERAL					131.69			
	Invoice Net					131.69			
73471 PLAY TIME, INC.	00000 11572920 INV 12/23/2019					3637		369572	
1 15123260 85103 3520	AFT SCH GENERAL					810.88			
	Invoice Net					810.88			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73471 PLAY TIME, INC.	1 15123260 85103	3520	00000	11572920 INV	12/23/2019	3737	369573		
				AFT SCH GENERAL		27.85			
				Invoice Net		27.85			
73471 PLAY TIME, INC.	1 15123260 85103	3520	00000	11572920 INV	12/23/2019	3740	369574		
				AFT SCH GENERAL		66.73			
				Invoice Net		66.73			
73471 PLAY TIME, INC.	1 15123260 85103	3520	00000	11572920 INV	12/23/2019	3745	369575		
				AFT SCH GENERAL		84.69			
				Invoice Net		84.69			
73471 PLAY TIME, INC.	1 15123260 85103	3520	00000	11572920 INV	12/23/2019	3746	369576		
				AFT SCH GENERAL		31.68			
				Invoice Net		31.68			
73471 PLAY TIME, INC.	1 15122260 85103	3520	00000	11573120 INV	12/23/2019	3736	369577		
				HARDY GEN HARDY GEN		49.26			
				Invoice Net		49.26			
73471 PLAY TIME, INC.	1 15125145 85103	3520	00000	11573520 INV	12/23/2019	3735	369578		
				BRACKETT SUPPLIES		110.68			
				Invoice Net		110.68			
73471 PLAY TIME, INC.	1 15125145 85103	3520	00000	11573520 INV	12/23/2019	3742	369579		
				BRACKETT SUPPLIES		49.96			
				Invoice Net		49.96			
73471 PLAY TIME, INC.	1 15126145 84902	3520	00000	11573620 INV	12/23/2019	3741	369580		
				GIBBS FOOD SUPPL		13.20			
				Invoice Net		13.20			
CHECK TOTAL						1,228.13			
37535 REDHOUSE FLOWERS LLC	1 1336770 81112 6200		00000	203420 INV	12/23/2019	ACE-191202	369329		
	2 1336770 85103 6200			ADULT ED INSTRUCT		37.50			
				ADULT ED INSTRUCT		360.00			
				Invoice Net		397.50			
CHECK TOTAL						397.50			
11938 RICOH USA, INC	1 5753007 585015		00005	200882 INV	12/23/2019	103048623	368862		
				COPIER COPIER LEA		1,267.28			
				Invoice Net		1,267.28			
CHECK TOTAL						1,267.28			
23093 A. RUSSO & SONS, INC.	1 15123260 84902 3520		00000	11573820 INV	12/23/2019	656788	368870		
				AFT SCH FOOD SUPPL		103.35			
				Invoice Net		103.35			
23093 A. RUSSO & SONS, INC.	1 03034309 835001		00000	201822 INV	12/23/2019	658948	369144		
				FOOD SERV FOOD SERVI		391.05			
				Invoice Net		391.05			
23093 A. RUSSO & SONS, INC.	1 03034309 835001		00000	201822 INV	12/23/2019	658950	369146		
				FOOD SERV FOOD SERVI		369.20			
				Invoice Net		369.20			
23093 A. RUSSO & SONS, INC.			00000	201822 INV	12/23/2019	661110	369147		

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CASH ACCOUNT: 0000

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VENDOR: 8304

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VENDOR	G/L ACCOUNTS	R	WFO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV		1174.56			
				Invoice Net		1174.56			
23093 A. RUSSO & SONS, INC.	00000 11573920			INVOICE	12/23/2019	1174.56	369581		
	1 15122260 84902 3520			HARDY GEN		145.60			
				Invoice Net		145.60			
				CHECK TOTAL		1,183.76			
29370 SCHOOL SPECIALTY, INC.	00006 65002020			INVOICE	12/23/2019	208123205939	368871		
	1 02066506 85103 2415			ELEM EDUC		112.58			
				Invoice Net		112.58			
29370 SCHOOL SPECIALTY, INC.	00006 65005720			INVOICE	12/23/2019	308103338187	368872		
	1 02156506 85103 2415			ELEM EDUC		60.40			
				Invoice Net		60.40			
29370 SCHOOL SPECIALTY, INC.	00006 65005620			INVOICE	12/23/2019	308103338191	368873		
	1 02156506 85103 2415			ELEM EDUC		658.24			
				Invoice Net		658.24			
29370 SCHOOL SPECIALTY, INC.	00006 65005820			INVOICE	12/23/2019	208123201231	368874		
	1 02156506 85103 2415			ELEM EDUC		13.39			
				Invoice Net		13.39			
29370 SCHOOL SPECIALTY, INC.	00006 65016320			INVOICE	12/23/2019	208123584309	368875		
	1 02066506 85103 2415			ELEM EDUC		779.32			
				Invoice Net		779.32			
29370 SCHOOL SPECIALTY, INC.	00006 65032120			INVOICE	12/23/2019	308103474612	368876		
	1 02486745 85103 2415			C&I SOC ST		104.72			
				Invoice Net		104.72			
29370 SCHOOL SPECIALTY, INC.	00006 65003120			INVOICE	12/23/2019	208123135235	369160		
	1 02036507 85103 2415			SEC EDUC		1457.48			
				Invoice Net		1457.48			
29370 SCHOOL SPECIALTY, INC.	00006 65020620			INVOICE	12/23/2019	208123718464	369161		
	1 02036507 84201 2430			SEC EDUC		16.02			
				Invoice Net		16.02			
29370 SCHOOL SPECIALTY, INC.	00006 65032820			INVOICE	12/23/2019	308103477213	369162		
	1 02426715 85103 2415			C&I SCIENC		209.03			
				Invoice Net		209.03			
29370 SCHOOL SPECIALTY, INC.	00006 65032920			INVOICE	12/23/2019	208124330522	369163		
	1 02426715 85103 2415			C&I SCIENC		49.28			
				Invoice Net		49.28			
29370 SCHOOL SPECIALTY, INC.	00006 65033320			INVOICE	12/23/2019	208124347930	369164		
	1 02186506 84201 2430			ELEM EDUC		279.89			
				Invoice Net		279.89			
29370 SCHOOL SPECIALTY, INC.	00006 65009120			INVOICE	12/23/2019	308103360580	369548		
	1 02216506 85103 2415			ELEM EDUC		248.84			
				Invoice Net		248.84			
29370 SCHOOL SPECIALTY, INC.	00006 65012120			INVOICE	12/23/2019	308103364640	369549		
	1 02126506 85103 2415			ELEM EDUC		207.73			
				Invoice Net		207.73			
29370 SCHOOL SPECIALTY, INC.	00006 65017220			INVOICE	12/23/2019	308103407207	369550		

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VENDOR	G/L ACCOUNTS	R	PO TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65012620 INV	12/23/2019	399.76			
			Invoice Net		399.76			
29370	SCHOOL SPECIALTY, INC.	00006	65027520 INV	12/23/2019	400.93	369551		
			Invoice Net		400.93			
29370	SCHOOL SPECIALTY, INC.	00006	65027520 INV	12/23/2019	208124017917	369552		
			Invoice Net		82.91			
29370	SCHOOL SPECIALTY, INC.	00006	65027520 INV	12/23/2019	208124175820	369553		
			Invoice Net		11.77			
29370	SCHOOL SPECIALTY, INC.	00006	65027520 INV	12/23/2019	208124219530	369554		
			Invoice Net		3.81			
29370	SCHOOL SPECIALTY, INC.	00006	65033420 INV	12/23/2019	208124348762	369555		
			Invoice Net		41.79			
29370	SCHOOL SPECIALTY, INC.	00006	65031620 INV	12/23/2019	208124234151	369556		
			Invoice Net		176.92			
			CHECK TOTAL		5,314.81			
30294	SCHULER, TIMOTHY	00000	ATH/G/BB INV	12/23/2019	20266	369528		
			ATHLETIC		100.00			
			Invoice Net		100.00			
			CHECK TOTAL		100.00			
33285	SERINO, VINCENT	00000	203402 INV	12/23/2019	HARMONICA 10/2-12/4	369331		
			ADULT ED INSTRUCT		400.00			
			Invoice Net		400.00			
			CHECK TOTAL		400.00			
33735	SKANSKA USA BUILDING I	00001	201696 INV	12/23/2019	1317826-000-13988-25	369225		
			HIGH SCH OWNER PM		55,220.00			
			Invoice Net		55,220.00			
			CHECK TOTAL		55,220.00			
18260	SMITH, MARK H.	00000	ATHL/BASKB INV	12/23/2019	20208	369529		
			ATHLETIC		62.00			
			Invoice Net		62.00			
			CHECK TOTAL		62.00			
37785	STEVENSON, FARHANA R	00000	203422 INV	12/23/2019	ESSENTRICS 9/23-12/9	369332		
			ADULT ED INSTRUCT		420.00			
			Invoice Net		420.00			
			CHECK TOTAL		420.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74061	STONEMAN, CHANDLER & MI	00000	11666620	INV	12/23/2019	RETAINER 1/1-6/30/20	368864		
	1 02456866 83102 1430		LEGAL SPED	LEGAL SERV		25,000.00			
			Invoice Net			25,000.00			
			CHECK TOTAL			25,000.00			
74061	STONEMAN, CHANDLER & MI	00000	200883	INV	12/23/2019	ARLING 3-46266	369226		
	1 02456866 83102 1430		LEGAL SPED	LEGAL SERV		9,121.66			
			Invoice Net			9,121.66			
			CHECK TOTAL			9,121.66			
33026	SUMMERS, RINA	00000	203414	INV	12/23/2019	3.26.2019	368865		
	1 18406910 83101 1210		SUPER/GRAD	PROF. TECH		450.00			
			Invoice Net			450.00			
33026	SUMMERS, RINA	00000	203414	INV	12/23/2019	6.4.2019	368866		
	1 18406910 83101 1210		SUPER/GRAD	PROF. TECH		187.48			
			Invoice Net			187.48			
33026	SUMMERS, RINA	00000	203414	INV	12/23/2019	6.14.2019	368867		
	1 18406910 83101 1210		SUPER/GRAD	PROF. TECH		187.50			
			Invoice Net			187.50			
			CHECK TOTAL			824.98			
22736	THURSTON FOODS, INC.	00000	202586	INV	12/23/2019	299945	369148		
	1 03034309 835001		FOOD SERV	FOOD SERV		1,432.63			
			Invoice Net			1,432.63			
22736	THURSTON FOODS, INC.	00000	202586	INV	12/23/2019	299946	369150		
	1 03034309 835001		FOOD SERV	FOOD SERV		7,900			
			Invoice Net			7,900			
22736	THURSTON FOODS, INC.	00000	202586	INV	12/23/2019	297847	369152		
	1 03034309 835001		FOOD SERV	FOOD SERV		3,703.85			
			Invoice Net			3,703.85			
22736	THURSTON FOODS, INC.	00000	202586	INV	12/23/2019	297849	369153		
	1 03034309 835001		FOOD SERV	FOOD SERV		1,714.81			
			Invoice Net			1,714.81			
22736	THURSTON FOODS, INC.	00000	202586	INV	12/23/2019	300066	369154		
	1 03034309 835001		FOOD SERV	FOOD SERV		11.85			
			Invoice Net			11.85			
22736	THURSTON FOODS, INC.	00000	202586	INV	12/23/2019	300063	369155		
	1 03034309 835001		FOOD SERV	FOOD SERV		27.65			
			Invoice Net			27.65			
22736	THURSTON FOODS, INC.	00000	202586	INV	12/23/2019	300062	369157		
	1 03034309 835001		FOOD SERV	FOOD SERV		1,812.74			
			Invoice Net			1,812.74			
22736	THURSTON FOODS, INC.	00000	202586	INV	12/23/2019	300065	369158		
	1 03034309 835001		FOOD SERV	FOOD SERV		1,150.90			
			Invoice Net			1,150.90			
22736	THURSTON FOODS, INC.	00000	11480220	INV	12/23/2019	300064	369228		
	1 15125145 84902 3520		BRACKETT	FOOD SERV		1309.30			
			Invoice Net			1309.30			

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VENDOR	G/L ACCOUNTS	R	INVOICE TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
					CHECK TOTAL	10,171.63		
37152	TSA CONSULTING GROUP I	00000	200025 INV	12/23/2019	46349	369582		
	1 02636935 81730 5100		HUMAN RES/ PENSIONS		343.10			
			Invoice Net		343.10			
					CHECK TOTAL	343.10		
34776	VALERIO DOMINELLO & HI	00000	201236 INV	12/23/2019	22	369230		
	1 02606905 83102 1430		LEGAL SCOM LEGAL SERV		423.00			
			Invoice Net		423.00			
					CHECK TOTAL	423.00		
13181	W. B. MASON CO INC	00001	203228 INV	12/23/2019	205518540	368868		
	1 02056507 85103 2415		GIBBS TEMP INSTRUCT		133.36			
			Invoice Net		133.36			
13181	W. B. MASON CO INC	00001	201853 INV	12/23/2019	203099770	368869		
	1 02366557 84201 2430		WELLNES/HS OFFICE		32.08			
			Invoice Net		32.08			
13181	W. B. MASON CO INC	00001	200811 INV	12/23/2019	205803239	369335		
	1 1336765 84201 6200		GEN ADMIN OFFICE		17.29			
			Invoice Net		17.29			
13181	W. B. MASON CO INC	00001	200811 INV	12/23/2019	205847970	369337		
	1 1336765 84201 6200		GEN ADMIN OFFICE		14.99			
			Invoice Net		14.99			
13181	W. B. MASON CO INC	00001	203056 INV	12/23/2019	205215158	369583		
	1 02126506 85101 2430		ELEM EDUC REPRO SUPP		1,199.60			
			Invoice Net		1,199.60			
13181	W. B. MASON CO INC	00001	203056 INV	12/23/2019	205170127	369584		
	1 02126506 85101 2430		ELEM EDUC REPRO SUPP		43.47			
			Invoice Net		43.47			
					CHECK TOTAL	1,440.79		
74496	WEDIKO CHILDRENS SERVI	00000	201765 INV	12/23/2019	20-ARL-05	369303		
	1 02456575 87202 2357		SPED/P.D. TRAINING		1,706.25			
			Invoice Net		1,706.25			
					CHECK TOTAL	1,706.25		
34077	MELISSA FRANZ WINSTANL	00000	203403 INV	12/23/2019	MEMOR WRIT9/25-11/20	369334		
	1 1336770 81112 6200		ADULT ED INSTRUCT		400.00			
			Invoice Net		400.00			
					CHECK TOTAL	400.00		
36517	ZUREK, CAROL J	00000	203405 INV	12/23/2019	ASL LEVEL 1+2	369338		
	1 1336770 81112 6200		ADULT ED INSTRUCT		1,080.00			
			Invoice Net		1,080.00			
					CHECK TOTAL	1,080.00		

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WARRANT: 83040000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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WARRANT TOTAL
CASH ACCOUNT BALANCE

1,364,853.22
1,364,853.22
14,610,235.96

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WARRANT SUMMARY

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016563	LIBRARY/MEDIA 0200-3-01-6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 50.00	501.47
0200	02026622	ATHLETICS/BOYS BAS 0200-3-02-6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES 308.00	10,783.13
0200	02026626	ATHLETICS/ICE HOCK 0200-3-02-6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES 112.00	57,817.00
0200	02026635	ATHLETICS/GIRLS BA 0200-3-02-6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES 234.00	4,648.13
0200	02026640	ATHLETICS/GIRLS IC 0200-3-02-6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES 538.00	6,676.21
0200	02036507	SECONDARY EDUCATIO 0200-3-03-6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 16.02	43,502.69
0200	02036507	SECONDARY EDUCATIO 0200-3-03-6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 1,457.48	43,502.69
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 268.64	24,632.92
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 133.36	24,632.92
0200	02066506	ELEMENTARY EDUCATI 0200-3-06-6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 891.90	-6,802.85
0200	02126506	ELEMENTARY EDUCATI 0200-3-12-6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,243.07	19,131.86
0200	02126506	ELEMENTARY EDUCATI 0200-3-12-6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,106.91	19,131.86
0200	02126506	ELEMENTARY EDUCATI 0200-3-12-6506-12-01-3-00-85106 -2410	DALLIN/TEXTBOOKS 497.43	19,131.86
0200	02156506	ELEMENTARY EDUCATI 0200-3-15-6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 732.03	167,508.35
0200	02186506	ELEMENTARY EDUCATI 0200-3-18-6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 321.68	2,393.16
0200	02216506	ELEMENTARY EDUCATI 0200-3-21-6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 248.84	-6,865.49
0200	02246506	ELEMENTARY EDUCATI 0200-3-24-6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 236.08	63,861.28
0200	02306740	C&I ENGLISH 0200-3-30-6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV 3,690.00	19,562.84
0200	02366548	HEALTH/WEELLNESS H 0200-3-36-6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 176.92	5,345.96
0200	02366557	HEALTH/WEELLNESS/HS 0200-3-36-6557-01-67-5-00-84201 -2430	OFFICE SUPPLIES 32.08	36,891.14
0200	02426715	C&I SCIENCE 0200-3-42-6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 313.87	-44,272.08
0200	02456575	SPED/PROF DEV 0200-3-45-6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 1,706.25	-37,624.00
0200	02456800	PK-SPED 0200-3-45-6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 46.68	3,516.76
0200	02456803	SPED TUTOR/C.S. 0200-3-45-6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 39.00	-3,573.00
0200	02456836	PSYCHOLOGISTS 0200-3-45-6836-01-02-9-00-83101 -2800	PROFESSIONAL TECH SERV 1,500.00	56,828.50
0200	02456842	ADAPTIVE TECHNOLOGY 0200-3-45-6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT 500.00	9,300.34
0200	02456845	OUT-OF-DISTRICT/ON 0200-3-45-6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 2,856.00	-58,378.15
0200	02456848	OUT OF DISTRICT TU 0200-3-45-6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 8,021.87	1,181,644.05
0200	02456851	OUT OF DISTRICT RE 0200-3-45-6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 83,233.74	789,266.13
0200	02456857	SPED CONTRACTED SE 0200-3-45-6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 378.00	-7,899.75
0200	02456857	SPED CONTRACTED SE 0200-3-45-6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 674.12	-7,899.75
0200	02456860	SPED TESTING ASSES 0200-3-45-6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 51.00	32,544.00
0200	02456866	LEGAL SERVICES SPE 0200-3-45-6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 34,121.66	-87,119.00
0200	02486745	C&I SOCIAL STUDIES 0200-3-48-6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 104.72	13,503.94
0200	02496554	HEALTH SERVICES/NU 0200-3-49-6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 328.96	-14,682.33
0200	02516730	C&I WORLD LANGUAGE 0200-3-51-6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 270.00	2,052.43
0200	02606905	LEGAL SERVICE SCHO 0200-3-60-6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 423.00	139,620.99
0200	02606910	SUPERINTENDENT 0200-3-60-6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 336.00	102,032.93
0200	02636575	PROF DEV/ASSISTANT 0200-3-63-6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 1,530.00	92,412.00
0200	02636935	HUMAN RESOURCES/PR 0200-3-63-6935-34-09-9-00-81730 -5100	PENSIONS 343.10	10,228.12
0200	02636935	HUMAN RESOURCES/PR 0200-3-63-6935-34-09-9-00-85804 -1420	COMPUTER SOFTWARE 85.00	10,228.12
0200	02666920	BUSINESS OFFICE 0200-3-66-6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 5.95	85,690.51
0200	02816970	TRANSPORTATION REG 0200-3-81-6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 61.68	32,401.66
0200	02816980	SPED/MILEAGE REIMB 0200-3-81-6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 54,620.74	-54,701.84
0200	02816990	TRANSPORTATION HOM 0200-3-81-6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 2,537.50	-74,091.00
FUND TOTAL			206,383.28	
CASH ACCOUNT 0000 104013			BALANCE -14,610,235.96	

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TOWN OF ARLINGTON
WARRANT SUMMARY

P 21
apwarrnt

WARRANT: 20128

12/23/2019

WARRANT: 20128

12/23/2019

FUND: ORG: ACCOUNT: AMOUNT: AVL B BUDGET:

FUND	ORG	ACCOUNT	AMOUNT	AVL B BUDGET		
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000	FOOD SERV/SW SUPPLIES	13,402.05	300,266.09
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001	FOOD SERV/SW FOOD	13,688.37	300,266.09
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865000	FOOD SERV/REPAIR/SERV	58.00	300,266.09

FUND TOTAL 17,148.42

CASH ACCOUNT 0000 104013 BALANCE -14,610,235.96

FUND	ORG	ACCOUNT	AMOUNT	AVL B BUDGET		
0750	07506848	CB OOD DAY NON PUB	0750-3-45-6848-45-2-9-NM-832014	CD OOD DAY NON PUBLIC	75,146.33	856,777.83

FUND TOTAL 75,146.33

CASH ACCOUNT 0000 104013 BALANCE -14,610,235.96

FUND	ORG	ACCOUNT	AMOUNT	AVL B BUDGET		
0790	0792020	IMPROVING EDUCATIO	0790-3-2300-2020-45-9-49-0-87208	TITLE IIA-ARL CATHOLIC	199.99	4,521.01

FUND TOTAL 199.99

CASH ACCOUNT 0000 104013 BALANCE -14,610,235.96

FUND	ORG	ACCOUNT	AMOUNT	AVL B BUDGET		
0930	0932020	EARLY PARTNERSHIP/	0930-3-2300-2020-45-23-3-NM-851000	SUPPLIES & MATERIALS	1,715.12	372.08

FUND TOTAL 1,715.12

CASH ACCOUNT 0000 104013 BALANCE -14,610,235.96

FUND	ORG	ACCOUNT	AMOUNT	AVL B BUDGET		
1320	1322020	METCO GRANT	1320-3-2300-2020-45-13-9-NM-87301	RENTAL OF SPACE	350.00	747.50

FUND TOTAL 350.00

CASH ACCOUNT 0000 104013 BALANCE -14,610,235.96

FUND	ORG	ACCOUNT	AMOUNT	AVL B BUDGET		
1330	1336765	COMM ED GENERAL AD	1330-3-2781-6765-01-40-7-NM-84201	OFFICE SUPPLIES	15,593.28	100.00
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81112	INSTRUCTIONAL SALARIES	3,522.50	100.00
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81202	TEMP SECRETARIAL	253.50	100.00
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-85103	INSTRUCTIONAL SUPPLIES	1,580.00	100.00
1330	1336780	COMMUNITY ED KIDZO	1330-3-2781-6780-01-40-7-NM-81112	INSTRUCTIONAL SALARIES	16,589.00	100.00
1330	1336782	COMMUNITY ED TEENZ	1330-3-2731-6782-01-40-7-NM-81112	TEACHER SALARY & WAGES	1,600.00	100.00

FUND TOTAL 24,138.28

CASH ACCOUNT 0000 104013 BALANCE -14,610,235.96

FUND	ORG	ACCOUNT	AMOUNT	AVL B BUDGET		
1490	149	OTTOSON CO-CURRICU	1490-3-2735-03-57-4-NM-8350	OTTOSON CO-CURR FEES	15.56	112,929.03

FUND TOTAL 15.56

CASH ACCOUNT 0000 104013 BALANCE -14,610,235.96

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TOWN OF ARLINGTON
WARRANT SUMMARY

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WARRANT: 20128 12/23/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 3,048.36	-26,079.63
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 49.26	-10,745.45
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 235.17	-25,512.95
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 796.28	-9,572.57
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-83302 -3520	FIELD TRIPS BRACKETT I 255.00	18,754.31
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 812.83	18,754.31
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-85103 -3520	GENERAL SUPPLIES BRACK 315.85	18,754.31
1512 15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-84902 -3520	FOOD SUPPLIES 408.29	-18,383.95
CASH ACCOUNT 0000 104013 BALANCE -14,610,235.96		FUND TOTAL 5,921.04	
1780 178	MANDARIN 1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS 336.19	-829.19
CASH ACCOUNT 0000 104013 BALANCE -14,610,235.96		FUND TOTAL 336.19	
1840 18406506	ELEM EDUCATION 1840-3-29 -6506-29-24-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 674.11	.00
1840 18406910	SUPERINTENDENT/GRA 1840-3-1210-6910-42-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 824.98	.00
CASH ACCOUNT 0000 104013 BALANCE -14,610,235.96		FUND TOTAL 1,499.09	
1950 195	GUIDANCE REVOLVING 1950-3-2700-OR -01-53-9-NM-8999 -	PRIOR YEAR CARRYOVER 240.00	160.64
1950 1955	PE SURVIVAL 1950-3-3520-OR -69-10-0-00-84000 -	MISC EXPENSES 59.65	3,681.00
CASH ACCOUNT 0000 104013 BALANCE -14,610,235.96		FUND TOTAL 299.65	
5750 5753007	COPIER LEASE 5750-3-0300-3013-00-00-0-88-585015-	PHOTOCOPIER LEASE PROG 1,267.28	.00
CASH ACCOUNT 0000 104013 BALANCE -14,610,235.96		FUND TOTAL 1,267.28	
6250 6251231	HIGH SCHOOL 6250-1-0123-2020-52-00-0-83-582001-	BUILDING CONSTRUCTION 59,520.00	209,060,899.00
6250 6251231	HIGH SCHOOL 6250-1-0123-2020-52-00-0-83-582018-	OWNERS PM 55,220.00	.00
6250 6251231	HIGH SCHOOL 6250-1-0123-2020-52-00-0-83-582019-	BLDG REIMBURSABLE SERV 915,692.99	2,385,000.00
CASH ACCOUNT 0000 104013 BALANCE -14,610,235.96		FUND TOTAL 1,030,432.99	

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TOWN OF ARLINGTON
WARRANT SUMMARY

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apwarrnt

WARRANT: 20128 12/23/2019

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
=====				
WARRANT SUMMARY TOTAL			1,364,853.22	
=====				
GRAND TOTAL			1,364,853.22	
=====				

** END OF REPORT - Generated by Cindy Fields **

Arlington School Committee
School Committee Regular Meeting
Thursday, December 19, 2019
6:30 PM
Arlington High School
School Committee Room
869 Massachusetts Avenue, 6th Floor
Arlington, MA 02476

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

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

Mr. Mason arrived 7:45 p.m.

Mr. Thielman arrived at 8:01 p.m.

Open Meeting

Mr. Kardon welcomed everyone to the meeting and said Mr. Thielman will be arriving late.

Public Comment

None

Approval of Pathways Academy Plan

Ms. Michelle Gurgeon, Executive VP/COO McLean Hospital and Laura Mead, Educational Administrator said they have come tonight to ask the Arlington School Committee for approval to relocate their Pathways Academy program from the Belmont campus to Arlington.

Ms. Gurgeon and Ms. Mead provided an overview of the Pathways Academy program and gave an overview of the Arlington operations. They said they have run out of space on their Belmont campus and the former Germaine Lawrence property in Arlington will let Pathways Academy relocate two residential programs they have built around behavior therapy, social and emotional learning and to have classrooms organized for children with goals. The children will not be part of the Arlington school system, all programs are all inclusive and on site. Dr. Bodie mentioned that Dr. MacNeal, Ms. Elmer and Ms. Hoyo met with Ms. Gurgeon, Ms. Mead and discussed science lessons, and professional development, resources and said they could have a partnership going forward. Dr. Bodie recommends approval of the program.

On a **motion** by Mr. Hayner, **seconded** by Mr. Schlichtman, it was **voted** to approve the relocation of the Pathways Academy Program to Arlington, MA. (6-0)

Elementary FY 21 Budgetary Needs Request

All seven elementary principals, Michael. Hanna, Karen Hartley, Karen Donato, Kate Perez, Mark McAneny, Thad Dingman, Stephanie Zerchykov and curriculum directors, Susan Bisson, Sam Hoya, Sara Burd thanked everyone for the opportunity to speak on budget priorities. The following budget priorities on the elementary level was presented.

Budget priorities: Elementary Level, December 19, 2019
Superintendent Bodie, Assistant Superintendent MacNeal and Members of the School Committee,

Introductions of Principals:

Thad Dingman, Dallin Elementary School, Karen Donato, Thompson Elementary School, Mark McAneny, Bishop Elementary School, Karen Hartley, Peirce Elementary School, Michael Hanna, Stratton Elementary School, Stephanie Zerchykov, Brackett Elementary School, and Kate Peretz, Hardy Elementary School.

Thank you everyone for the opportunity to have this conversation about our schools. We are grateful for the continued support of our work, as well as the opportunity to provide leadership in a district that values a high quality educational experience for children. From all that we've experienced in Arlington, this fact has been unwavering.

We would like to open this year with a short expression of appreciation for the financial support of our initiatives from last year. We have a story to tell, and it begins in FY20. In the first year of the multi-year plan, school funding was provided for many things. We would like to highlight three areas that we found especially important to our work.

These are:

- Increased staffing of specialists in the areas of art, music, PE, and library
- Additional Assistant Principals
- Additional Coaches to support our curriculum.

An increase in specialist FTEs was the greatest investment at the elementary level last year. The impact of this investment was immediate and very positive. Right away, we heard from teachers that the set and predictable daily schedule, with regular and reliable common planning times, was making planning at the start of the year much more efficient and productive. The additional time to work as a grade level team with administrators has also been incredibly effective in supporting collaborative practices. We spent the first part of the year establishing our goals and expectations for these ACE Block times. ACE stands for Assessment, Collaboration, and Evidence (as taken from the Data Wise text). We have established norms, created shared goals, and have begun using data collected in classrooms to improve teaching and learning from kindergarten to grade 5. This has been a key criteria for success when it comes to our goal of narrowing the achievement gap and meeting the needs of all learners in a community that is becoming increasingly more diverse and complex as the years progress.

The new schedule and the addition of several specialists at the elementary level also

means we are able to offer enriching opportunities for our students while we meet as adults to discuss their needs. In kindergarten through grade 3, the students are participating in an additional quarter of music, art, PE, and library. At the upper levels, students are now a part of digital literacy classes and a grade level chorus. We hope to continue to expand this part of the day in the years to come to include greater choice for our students. We are appreciative that our specialists, librarian, and digital learning instructor are creating engaging programming to deliver to our students each week. Assistant Principals support our schools in many important ways. They will continue to be critical to the development of our new school structures and schedules, especially when it comes to the added ACE Blocks and the time it takes to look at data and make sound decisions that target our sub groups and individual students in their learning. The addition of coaches over several budget cycles, in particular for social studies and science in this past year, are also critical resources for us as we work toward meeting our instructional goals. Coaches have been invited to ACE blocks, have developed lessons to be used in classrooms, and have promoted grade level professional development in addition to working 1:1 with educators. The “A” in ACE is for assessment, and our coaches are working very closely with teachers to assess students and use this data to inform instruction. Some of these assessments are new, and the coaches are providing support, as well as a critical eye and opinion, so the data is helpful and not simply more work for both adults and children.

This year, the elementary principal team continues to approach budget requests with a multiple year view. Rather than look at FY21 in isolation, we once again considered the district priorities, requests from our faculty, our leadership emphases, funding commitments from last year, and the resources that we have and need to support students and teachers in demonstrating success and high achievement. We emphasize a vision for how our elementary schools can and should be resourced so that we can say we are leading Safe and Supportive Schools for all students, schools where high quality teaching and professional learning are a priority; schools where each child has the opportunity to achieve at a high level, and all families in the town are benefiting from their investment in our schools.

Our budgetary requests are designed to enhance and support the work we have already started, and continue that work with some additions. Any changes we are suggesting in the multi-year plan are based on what we have learned so far during this school year. We are very much aware that we must be financially conservative in our requests. Any suggestions for an increase are made with an overall vision of student success that includes social-emotional and academic development.

While we work on all areas of the curriculum every day, and our goals cover all curricular areas, our focus at this point in time is literacy. The data we have collected, both summative and formative, points us to reading and an ever increasing sense of urgency over our ability to narrow the achievement gap in reading. Working together with our reading departments, special educators, and general education classroom teachers, we are using assessments to target individual needs at the elementary level. Our first graders have already been assessed using new methods and targeted lessons

have been used in classrooms that were introduced by our literacy coaches. We are creating a wealth of data to support our practice, and the time now allowed to us to talk about this data and make decisions about next steps for students is invaluable. A restructuring of some of our reading department staff is needed at this time to fully support this programming. Our plan would bring our highly qualified reading staff into alignment with more equitable staffing ratios at each elementary school.

The budget requests are listed here, with the Line Items from the current 5 year plan, as applicable. The first four items are requested for FY21 (APs, reading support, and administrative staff). The remaining items on the list are put forward for your consideration in FY21 and beyond. Equity in staffing between departments and at schools, should be considered as we move forward.

Elementary Staffing Model & Increase in FTE (prioritized by enrollment and building/district administration)

FY 20 (funded) FY 21 (request)

Assistant Principals:

(Line Item 44)

1.5 FTE Total: 2.0 FTE Total:

Reading Department Staff - 2.1 FTE

Administrative Support

(Line item 35)

-1.0 FTE

BSPs (Behavior Support Specialists) - 2.0 FTE

Math Interventionist

(Line Item 43)

- 1.0 FTE

BCBA (Board Certified Behavior Analyst) - 1.0 FTE

Special Education Learning

Specialists (Line Item 36)

- 1.0 FTE

Full time Occupational Therapists

(Line Item 27)

.4 FTE .5 FTE

The staffing model we are presenting considers the day to day experience of our students and teachers, and also the district priorities that we are supporting as an administrative team. Highest on the list are:

- Equity amongst schools as it relates to literacy support and
- Assistant Principals
- We believe the overall needs of our schools are also continuing to grow as enrollment increases. What will be important to continue to consider are the need for:
- Increased administrative support due to continued student growth and daily building demands, including building safety
- Aligned, high-quality instruction that supports significant and ongoing curriculum reform and improvement

- Continued focus on Safe and Supportive Schools (SASS).

We believe the items listed are of the most immediate need in terms of staffing requests. We continue to support the multi-year plan in the ways it addresses other areas such as salary increases, materials and professional development.

Here are some additional programming requests that would strengthen curriculum and instruction that we are also considering:

- 1.0 ELL Teacher
- 1.0 Library Media Specialist
- 1.0 Digital Learning Specialist
- 1.0 Social Studies Coach, Elementary Level
- 1.0 Science Coach, Elementary Level
- 1.0 Literacy Coach, Elementary Level
- 1.0 Math Coach, Elementary Level
- 1.0 Physical Therapy Assistant
- 0.5 Team Chair, Elementary Level

One last request is to highlight the continued need for a review of staffing at the classroom level and within our special education department. These line items are in the multi-year plan and we ask for your continued support in maintaining low and equitable numbers across our schools.

We can now take a moment to continue the conversation and answer questions, and also speak about the experiences in our schools that may underscore the importance of each staffing request.

After the budgetary needs were presented Mr. Kardon, Ms. Morgan and Ms. Susse all inquired about the priorities of the items, equity at each school, the enrollment growth and since the assistance principals were not a full time ask in the prior year, what would we give up to get them at full time. After a brief discussion, Dr. Bodie said she will work with the administrations during January to prioritize the budgetary requests for FY 21.

AEA Elementary FY 21 Budgetary Needs Requests

Marion Nolan presented the following AEA 2020-21 Menotomy/Elementary Budget Requests

Menotomy Preschool

A. An additional.....

- 1.0 FTE BCBA
- .5 FTE SLP
- Rationale : Due to the return of a seventh Preschool class, an increase of caseload, and
- to best meet the needs of the students

Elementary

- An additional.....
- 1.0 FTE EL teacher at Bishop
- 0.4 FTE EL teacher at Dallin

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

of cultural competency .

B. An Additional 1.0 FTE Learning Specialist at Peirce

Rationale: To have at least three learning specialists at each elementary school (K-1, 2-3, 4-5). This will also create equity.

C. Additional 1.0 FTE Occupational Therapist

Rationale: At the elementary level, the OT demands have increased. In order to meet demand, an additional 1.0 OT is necessary to ensure IEP compliance and to ameliorate scheduling and travelling challenges.

D. TA in all grades 1-2 with 22 or more students

TA in all grades 3-5 with 24 or more students

Rationale: To meet the needs of all behavioral, academic, and social/emotional needs of all students. As we raise the expectations of students and with the increase of students with Special and social/emotional needs, students and teachers need a greater support system.

E. Additional 3.5 FTE Team Chairs

Rationale: To meet the needs and demands of increasing job duties and increase of students; at this time, most chairs are split between two buildings. The CPR indicates that we need to strengthen our procedural compliance in special education across the District. Team chairs who are assigned to only one building will have more direct contact with staff for training purposes, and reduced caseloads would lend themselves to the timely completion of all required paperwork, since chairs would have more time to do it.

F. More Board Certified Behavior Analysts (BCBAs)

Rationale: Students with behavioral challenges require the establishment of safety and behavior plans that have to be regularly and consistently implemented and revised. BCBAs are overseeing the Behavioral Support Paraprofessionals (BSPs), whose numbers have expanded and are now in many elementary buildings full-time. Additional BCBAs would ensure that Teams are effectively responding to the social-behavioral needs of students; as Arlington's population grows, so does the variety of needs that students have when they enter the school setting.

G. Materials for The Great Body Shop Curriculum

Rationale: Physical education teachers have taken over the Great Body Shop curriculum and updated materials are needed to carry out the program in grades K-3. Classroom teachers in grades 4-5 will continue to teach the GBS program to their classes and updated materials are also needed.

H. Increase of Social Workers

Rationale: Due to an increase of students with social and emotional needs. An awareness of these needs warrants staff who can be available for not only direct scheduled service, but also for crises or situations in which an immediate response is

necessary.

I. Increase of Learning Specialists

Rationale: To ensure that students are able to access a free and appropriate education in the least restrictive environment- in their home school and in a general education classroom placement- an increase of learning specialists district wide is necessary. This is furthermore required by an increase in reading instruction that special education is assuming, which historically has been absorbed by the reading department. The special education department has spent considerable time and resources on reading professional development, but no increase in FTE has been made to reflect an increase in reading instruction by special education at the building level.

J. Additional 3.0 FTE Reading Teachers

Rationale: Create equity among the elementary schools. Also to meet the demands of the growing student population.

K. Mounting projectors across all schools and classrooms

Rationale: Teachers should not have to wheel projectors in and out of the classroom. Cords running across the classroom causes a safety hazard. All classrooms, including those of interventionists, should have its own mounted projector.

Many of the most urgent requests from our teachers this year involved capital improvements, which we realize are budgeted separately. Given that, our staff would like to remind the School Committee that there is still a need for roof repairs, air conditioned spaces in schools, replacement of worn out or broken classroom furniture, and pest mitigation. As some buildings have been renewed or expanded with new furnishings, the inequities between classrooms has become more noticeable. We hope you will work to ensure all teachers have access to safe classrooms of comparable quality. This will also help reduce the non-reimbursed out-of-pocket teacher expenditures.

After the budgetary requests were heard, Ms. Morgan asked if the committee has seen the technology plan yet. Dr. MacNeal said the technology plan was done last year for three year plan and that there is always work to do, and that he meets regularly with the union to discuss any concerns.

Approval of Student start date and February and April vacation weeks on the Arlington Public School Calendar 2020-2021

Mr. Kardon said that the School Committee will approve the start date and school vacation dates for Arlington Public Schools calendar for 2020-2021.

On **motion** by Dr. Allison-Ampe, **seconded** by Mr. Hayner it was voted to approve the APS School Calendar for 2020-2021 start date of Tuesday, September 8 for Grade 1-12 and open house for Kindergarten students, and approved school vacation dates beginning February 15, and April 19, 2021. (6-0)

Professional Development Day Update

Dr. MacNeal presented a follow-up on a very successful November 1st Professional Development Day. The Keynote speaker for the day was Dr. Liza Talusan who had presented at forums throughout the district. The feedback provided will drive the professional development for next year

Monthly Financial Report

Mr. Michael Mason presented the report to the full committee. The committee member inquired about certain line items in the budget.

Superintendent's Report

AHS Building Project Update

Dr. Bodie discussed the cost gap and reviewed the schematic designs of the high school building project. The AHS Building committee held many meetings over the last six weeks regarding the project decisions and many hard choices needed to be made. The timeline is the same and preconstruction will begin in October, but in February the committee will hold a forum to go over the project and communicate the details to the voters.

Dr. Bodie would like to wish the community, parents and students most joyous holiday season! Leave this year with a lot of gratitude from the community and appreciate the override. Thank you.

Consent Agenda

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

*Approval of Warrant: Warrant Number 20114, Dated 12/17/2019 Total

*Amount \$1,655,306.86

*Approval of Minutes: Regular School Committee Minutes 12/12/2019

*Approval of Trips: Nagaokakyo also Kyoto, Osaka, Kobe, and Nara Japan

Homestay July 4, 2020 to July 14, 2020.

Seconded by Mr. Hayner, **voted** 7-0

Policy: BE, BEDB, KF-E

On a **motion** by Mr. Schlichtman, **seconded** by Mr. Hayner, it was **voted** to approve the second reading of policy BE School Committee Meetings. (7-0)

On a **motion** by Mr. Schlichtman, **seconded** by Mr. Hayner, it was **voted** to approve the second reading of policy BEDB Agenda Format Prep and Dissemination as amended. (5-1-1)

Mr. Thielman voted No, Ms. Susse abstained.

On a **motion** by Mr. Schlichtman, **seconded** by Mr. Hayner, it was **voted** to approve the second reading of policy KF-E Fee Structure for Rental of School Building Space. (7-0)

Subcommittee/Liaison Reports/Announcements

- Budget: Kirsi Allison-Ampe (chair) next meeting at Jan 9 at 8:30 am.
 - Policies & Procedures: Paul Schlichtman (chair) just adopted three policies.
 - Curriculum, Instruction, Assessment & Accountability: Jane Morgan (chair) will need to meet in New Year to tackle SOA plan which Dr. Bodie is working on. Will have subcommittee meeting January/February to review draft and will meet to review schedule of plan which is due April 1.
 - Community Relations: Jennifer Susse (chair) will do doodle mid-January
 - Facilities: Bill Hayner (chair) will attend Dallin PTO Dallin, January 28 at 7 p.m.
 - Legal Service, Bill Hayner chair), Jeff Thielman
 - Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe
 - Calendar Committee: Ms. Susse, held meeting with community on December 11, 50 people showed up, held small group discussion, and shifted discussion, and also received 100 emails with their thoughts and prefaces and meet again on December 18 and looked at comments and need more time. The will come back to full School Committee in April, will look at calendar format. Mr. Kardon wants to give parents one year notice on changes. Mr. Schlichtman observed that Newton's calendar format was attractive and conveyed the information well. He also said he would not approve changes of holidays in the calendar until a comprehensive package of changes, including the start date, is presented to the committee. He noted that Rosh Hashanah falls on the day after Labor Day in 2021, and didn't want families to need to choose between a religious observance and the first day of school. Dr. Bodie said the start date is a contractual issue and Ms. Julia Keyes said the union is not open to discuss contract for two years.
 - Election Modernization Committee: Ms. Susse met and discuss warrant articles, one on changes the way Town Meeting members are elected and those with most votes get longer terms.
 - Superintendent Search Process: Paul Schlichtman said the subcommittee held a meeting today at 5:00 with Glenn Koocher, MASC Executive Director, and discussed RFP, timeline and would the subcommittee made a motion to draft of the RFP mid-January
 - AEA Negotiations: Len Kardon and Paul Schlichtman (chair)
 - Liaisons Reports
 - Announcements
 - Future Agenda Items
- Special Education LABB inclusion report and hoping to get report before February, Dr. Bodie agreed.

On a **motion** by Mr. Hayner, **seconded** by Mr. Thielman it was voted to disband the Legal Services Subcommittee. (7-0)

Executive Session

None

Correspondence Received:

Warrant 20114 dated 12/17/2019

School Committee Regular Minutes 12/12/2019

Pathways Academy documents

Out of State - International Travel Application Nagaokakyo, Japan, July 2020
APS Elementary FY 21 Budget Needs Request
AEA 20-21 Menotomy/Elementary Budget Request
BE School Committee Meetings second Reading
BEDB Agenda Format Prep and Dissemination edits for second reading
KF-E Fee Structure for Rental of School Building Space, second Reading
Approval of Student start date and February and April vacation weeks on the Arlington
Public School Calendar 2020-2021
November 1 Professional Development Day Presentation

Adjournment

On a **motion** by Mr. Thielman, **seconded** by Mr. Schlichtman it was **voted** to adjourn at 8:55 p.m. (7-0)

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



Town of Arlington, Massachusetts

Policy: None



Town of Arlington, Massachusetts

8:05 p.m. Subcommittee/Liaison Reports/Announcements

Summary:

Budget: Kirsi Allison-Ampe (chair)

Policies & Procedures: Paul Schlichtman (chair)

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

Community Relations: Jennifer Susse (chair)

Facilities: Bill Hayner (chair)

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

Calendar Committee: Ms. Susse

Election Modernization Committee: Ms. Susse

Superintendent Search Process: Paul Schlichtman

AEA Negotiations: Len Kardon and Paul Schlichtman (chair)

Liaisons Reports

Announcements

Future Agenda Items

ATTACHMENTS:

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

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

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

DRAFT MINUTES

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

In attendance:

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

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

File BEDB

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

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

File BEDH and BEDH-E

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

File BE

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

File FAB

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

File KF-E

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

File KFD

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

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

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

File: BEDB - AGENDA FORMAT/PREPARATION AND DISSEMINATION

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

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

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

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

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

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

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

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

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

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

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

All published agendas shall contain the following language:

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

Consent Agenda

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

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

"All items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the Committee so requests, in which event the item will be considered in its normal sequence on the agenda. "

CONTRACT REFERENCE: AEA (Unit A&B)

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

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

File: BE - SCHOOL COMMITTEE MEETINGS

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

Meetings of the Committee shall be classified as follows:

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

Time and Place

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

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

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

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

Adjourned Meetings

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

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

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

Emergency Meetings

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

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

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

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

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

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

[BEC](#), Executive Sessions

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

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

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

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

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

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

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

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

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

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

The Superintendent shall have sole final discretion over classification decisions.

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

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

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

(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;

(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

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

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

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



Town of Arlington, Massachusetts

Executive Session

Summary:

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.



Town of Arlington, Massachusetts

8:15 p.m. Adjournment



Town of Arlington, Massachusetts

Submitted by Len Kardon, Chair

Summary:

"Massachusetts law requires all open session meetings of public bodies to be accessible to members of the public, including those with disabilities. If you need reasonable accommodations in order to participate in the meeting, contact the Administrative Assistant to the Arlington School Committee Karen Fitzgerald at kfitzgerald@arlington.k12.ma.us in advance of the meeting."



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant Number 20128, dated 12/23/2019
School Committee Regular Minutes, December 19, 2019
Letter to McLean Hospital approval of relocation of Pathways Academy
Invitation to the 4th Annual a Catpella Festival
Databank presentation
Supt Search Process draft minutes
Budget 09 26 2019 minutes

ATTACHMENTS:

Type	File Name	Description
▣ Minutes	Superintendent_Search_Process_Committee_121919.docx	Supt Search Process draft minutes
▣ Document for Approval	PATHWAYS.pdf	Pathways Letter
▣ Minutes	Budget_Subcommittee_minutes_092619_draft.docx	Budget minutes 09 26 2019

*Arlington School Committee
Superintendent Search Process Subcommittee
Thursday, December 19, 2019
5:00 p.m.*

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

DRAFT MINUTES

Present: Paul Schlichtman, subcommittee chair
Subcommittee members Jennifer Susse (arrived at 5:25), Kirsi Allison-Ampe
School committee members Bill Hayner, Len Kardon
Glenn Koocher, Executive Director, Massachusetts Association of School Committees

The meeting was called to order at 5:05 p.m.

The meeting was called to discuss elements the subcommittee wishes to see in the Requests for Proposals (RFP) to solicit bids by search firms. Mr. Koocher described the services school committees usually request of a search consultant:

- Facilitation of focus groups
- Analysis of feedback from the community
- Develop and execute online surveys,
- Develop decision criteria
- Develop a position description appropriate for the community

The subcommittee discussed its proposed timeline with Mr. Koocher. The committee expressed its desire to open the posting around Labor Day, and to close the submission date in October. The committee wishes to hire a search consultant by the end of March, and to vote to hire a new superintendent by the end of December.

In discussing RFPs, Mr. Koocher cited the Brookline document to be exemplary in terms of defining its expectations, but the bidding process was onerous. He said that complicated requirements for submitting a bid discourages potential bidders, and said we should keep the bidding requirements to a minimum. He said the committee could prepare separate cost proposals (menu format) or an all-inclusive cost proposal.

Mr. Koocher said the search process should be conducted so that community and staff input (focus groups, meetings, surveys) should allow stakeholders to respond anonymously. Individuals should be able to comment without having to expose themselves, and that a

consultant should be able to put comments on chart paper on the wall, and flush out consensus that will be the foundation of a community profile and traits desired in a new superintendent.

Mr. Koocher strongly recommended that 2 or 3 school committee members should serve on the search committee, as the search belongs to the school committee and the school committee is held accountable for the outcome.

On a motion by Dr. Allison-Ampe, seconded by Dr. Susse, it was voted that the chair should draft a message to Michael Mason, or his designee, telling him what we would like to include in the RFP and make an initial draft. The committee further requests that a draft RFP should be returned to subcommittee no later than January 13, 2020. (3-0)

On a motion by Dr. Susse, seconded by Dr. Allison-Ampe, it voted to adjourn at 5:52 p.m. (3-0)

ARLINGTON PUBLIC SCHOOLS



Office of the Superintendent
Arlington High School
P. O. Box 167
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Arlington, MA 02476-0002

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January 6, 2020

Michele L. Gougeon
Executive Vice President/Chief Operating Officer
McLean Hospital
115 Mill Street
Belmont, MA 02478

Dear Ms. Gougeon,

This letter is to confirm that the Arlington School Committee voted on December 19, 2019 to approve the relocation of the Pathways Academy currently located on the Belmont campus of McLean's Hospital to 11 Hillside Avenue, Arlington, MA 02476 location.

Please do not hesitate to contact me if you have any questions or concerns.

Sincerely,

A handwritten signature in cursive script, reading "Kathleen Bodie".

Kathleen Bodie, Ed.D.
Superintendent of Schools

CC: Arlington School Committee
Adam Chapdelaine, Town Manager

Budget Subcommittee Meeting Minutes
Arlington School Committee
Thursday, Sept 26th, 2019, 8:30 a.m.

Attendance

Subcommittee Members: Kirsy Allison-Ampe, Jennifer Susse, Len Kardon
Administration: Kathleen Bodie, Superintendent
(Michael Mason, CFO absent due to illness)

Public Participation

None

Minutes from 6/13/19 moved for approval by LK, 2nd JS, passed 3-0

Budget calendar

Add

- presentation of requests to capital planning
- financial reporting (once schedule decided upon)

Budget update

- tabled because of Mr Mason's illness

Discussion of reporting methods, frequency, and audience

Discussion

- quarterly more deeply
- pull out anything notable
- do monthly reporting to budget? — maybe disseminate to full committee

Highlight

- changes from what we budgeted
- cost overrun
- cost underrun

Plan to come prepared to discuss format for budget reports next meeting

Future enrollment estimation

- in process of checking references for firm

Old business

- budget reports for town meeting
- improve budget book
 - send link to Worcester as exemplar
 - Len to find, share other smaller district with good budget book

New business

- Add fund balances, fee discussion for future agendas

9:30am moved to adjourn by JS, 2nd LK, passed 3-0