

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 11, 2018
6:30 PM***

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

6:30 p.m. Call to Order

6:30 p.m. Executive Session

- To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect.*
- To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted*
- To discuss security and safety.*

6:50 p.m. Public Participation

7:00 p.m. Athletic Fee Proposal, M. Dhugolecki

7:20 p.m. Discuss the Process of Goal 1.1 The vision of students as learners. R. MacNeal

7:35 p.m. Vision 2020 Education Task Force, S. Lever

7:50 p.m. School Committee Discussion on Priorities for FY 19 Budget Needs

8:35 p.m. Motion to approve Proposed FY 19 Town Appropriation

- SC vote to approve the FY 19 Town Appropriation*

8:50 p.m. Superintendent's Report

- Building Project Updates*
- Organizational Chart for APS Technology Instruction*
- School Calendar for 2018-2019 First Reading*

9:10 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 Minutes: School Committee Regular Meeting, December 14, 2017

Approval of Warrant: Warrant # 18130, dated 12/14/2017, Total Amount \$637,313.04

Approval of Trip: None

Policy: None

9:15 p.m. Subcommittee & Liaison Reports & Announcements

- *Budget, Kirsi Allison-Ampe (Chair)*
- *Community Relations, Cindy Starks (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

9:35 p.m. Executive Session

- *Vote to meet in executive session pursuant to Massachusetts General Laws Chapter 30A section 21(a), purpose (2), to conduct a strategy session in preparation for negotiations with non personnel (Superintendent of Schools).*
- *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 a 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.*
- ***Motion to meet in executive session pursuant to Massachusetts General Laws chapter 30A section 21(a), purpose (2), to conduct a strategy Session in Preparation for negotiations with nonunion personnel, specifically the Superintendent of Schools.***

Roll call vote

- *Len Kardon*
- *Jennifer Susse*

- *Cindy Starks*
- *Paul Schlichtman*
- *Bill Hayner*
- *Kirsi Allison Ampe*
- *Jeff Thielman*

The Committee will now meet in executive session pursuant to Massachusetts General Laws chapter 30A section 21(a), purpose (2) to conduct strategy session in preparation for negotiations with nonunion personnel, specifically, the Superintendent of School. The Committee will/will not be reconvening in open session.

10.00 p.m. Adjournment

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

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

Submitted by Jeff Thielman, Chair

Correspondence Received:

- *Warrant 12/14/2017*
- *Draft Minutes 12/14/2017*
- *MLK Invitation*
- *The Koutoujian Family Season's Greetings*
- *Office of the Attorney General Letter Dec 19, 2017 OML 2017-192*
- *School Calendar for 2018-2019 Draft for First Read*
- *Organizational Chart for APS Technology Instruction*
- *Vision of Students as learners draft by Rod MacNeal*
- *Fee Proposal for APS Athletics*
- *Legal Spreadsheet January*
- *Library appeal, and MLK notice*



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. Executive Session

Summary:

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



Town of Arlington, Massachusetts

7:00 p.m. Athletic Fee Proposal, M. Dlugolecki

ATTACHMENTS:

	Type	File Name	Description
▢	Reference Material	User_fee_presentation_2017.pdf	User Fee Presentation

Arlington High School Athletics

User Fee Discussion / Rationale

To maintain consistency in our primary objective of offering educational athletic programming with the focus on delivering a content of developing life skills that will serve far beyond time on the playing field. The sport is a means for each student-athlete to access the same curriculum.

Students pay a fee to be a part of the athletic department and experience educational-athletic programming. The sport is a personal choice based on skill set, interest level, commitment level, schedules and other variables. User fees do not cover the cost of athletic programming, but rather defray just over a third of it. Costs are not increased if a team is successful in tournament and has a longer season, if they are on the rotation to receive new uniforms or if the time of their games or lengths of competitions require additional bus costs. Costs should not be determined based on what facilities we do or do not own, the varying costs in prices for officials or and other demand of a sport that is necessary to it being offered by the district. This does not place the value of how we manage resources in a place that is consistent with our philosophy, core-values, mission statement and programming offered.

Regardless of the sport, the district meets the needs of all offerings to make sure every student-athlete can equally access lessons and develop skills that will support them off of the playing field.

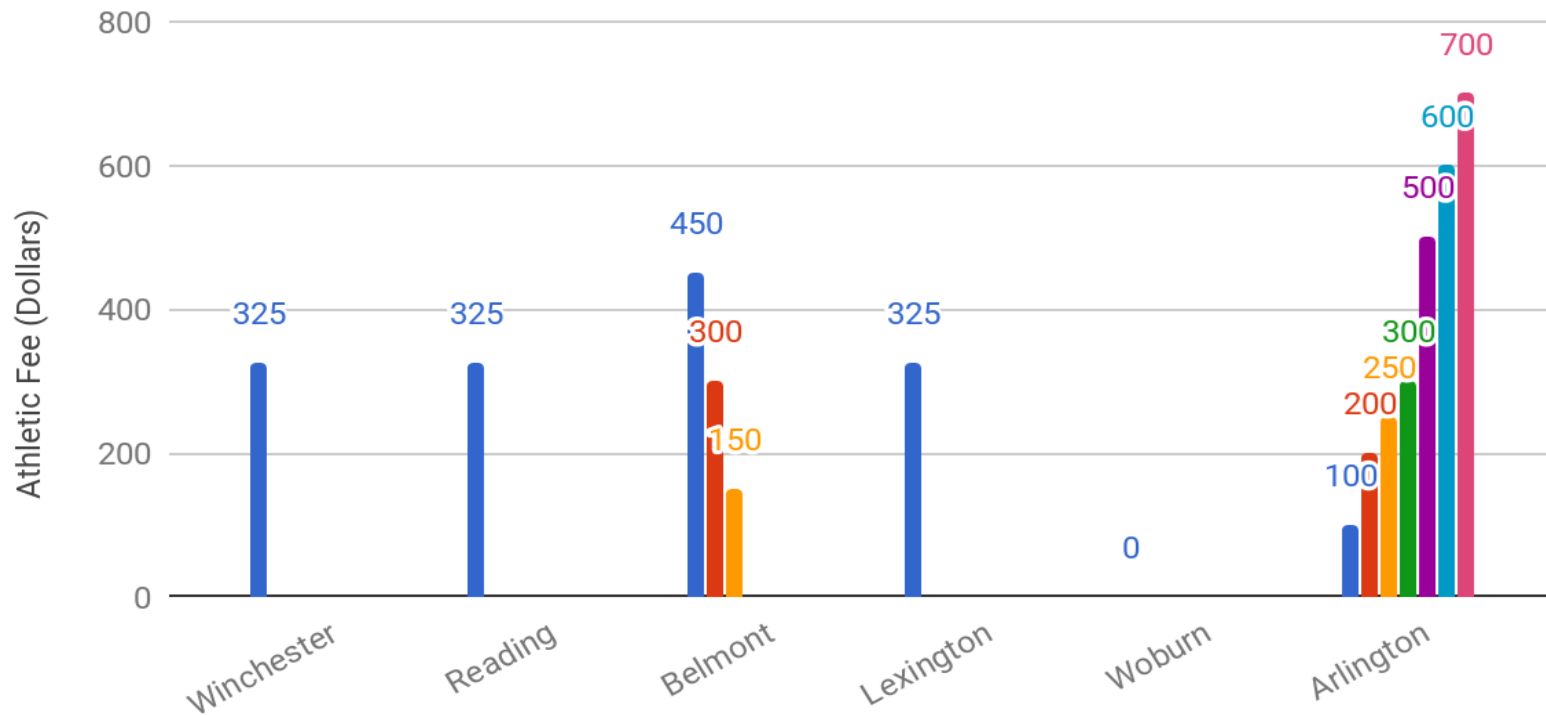
Philosophy & Practicality

We believe through athletic experiences student-athletes enhance individual and collective growth during their high school careers. We strive to teach lessons that translate from the playing field to daily life. Through these experiences, players are poised to strengthen various aspects of their development through their resilience, accountability, communication and teamwork. Arlington Athletics expects all members of the department to represent themselves respectfully and with pride in our programs. Involvement in the athletic program is a privilege and members should remain mindful to the strong history and roots of our Arlington community that allow for the current athletic experiences enjoyed. ■

Goals of Educational Athletics:

- Develop skills including; time-management, communication, accountability, commitment, resiliency, work-ethic, teamwork, sportsmanship. Increase confidence, maintain physical and emotional fitness, expand skill sets and build relationships.
- Use the important platform of Educational-Athletics programming to unite community, exploit and build pride, connect with varying stakeholders and reinforce district values and goals. Seek to build relationships with youth, alumni and other stakeholders.

Athletic Fees in League



Winchester: \$325 flat fee, \$1295 family cap. No gate fee.

Reading: \$325 flat fee, \$950 family cap.

Belmont: \$450 first sport, \$300 second sport, \$150 third sport.

Lexington: \$325 flat fee, \$650 family cap. No gate fee.

Woburn: No fee

Arlington: Tiered by sport, \$1295 family cap.



Town of Arlington, Massachusetts

7:20 p.m. Discuss the Process of Goal 1.1 The vision of students as learners. R. MacNeal

ATTACHMENTS:

Type	File Name	Description
▣ Goals	Approved_2017-2018_District_Goals_6_8_2017.docx	2017-2018 District Goals
▣ Reference Material	District_Process_for_District_Goals_(1).pdf	District Process for District Goals

Approved by the Arlington School Committee, June 8, 2017

ARLINGTON PUBLIC SCHOOLS
2017-2018 DISTRICT GOALS

Goal One – Student Achievement

The Arlington Public Schools will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrate social, emotional and wellness support.

1.1 During the year, the vision of students as learners and global citizens will be aligned with a coherent connection between standards, transferable skills, and relevant educational experiences. This alignment will also ensure that all students have access to achieving this vision.

Evidence of success:

- A broad-based process will be developed to review, understand, and adopt a vision of students as learners and global citizens to be reviewed by the School Committee by October 2017.
- *The following will be aligned with the vision:*
 - ❖ The development of power standards by discipline.
 - ❖ The identification of key transferable skills.
 - ❖ An inventory of personalized educational experiences
 - ❖ The development of a priority list of curriculum materials.

By April 30, 2018

1.2 For the Massachusetts School Building Authority (MSBA) Feasibility Study, the high school administrators and teachers will refine the educational vision and programs of the high school, integrating its core values and identified essential habits of mind to meet the needs of all students to prepare them for college and career in a globally connected world in order to make space recommendations to MSBA.

Evidence of success:

- The report submitted to and accepted by the Massachusetts School Building Authority, to be reviewed by the School Committee by April 30, 2018.

1.3 Develop a comprehensive academic, operations, and cultural plan for the Gibbs School opening in 2018-2019.

Evidence of success:

- Reports to the School Committee and community regarding the plan will be periodic throughout the 2017-2018 school year with a written report submitted in June 2018.

Goal Two – Staff Excellence and Professional Development

The Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.

- 2.1 To ensure the success of *all* students, Arlington Public Schools will continue to enhance, refine and communicate its comprehensive multi-tiered system of supports as a framework to improve student outcomes PK-12 in academics, social emotional competencies, cultural competency and college and career readiness. This will provide universal high-quality core educational experiences in a safe and supportive learning environment with supplemental and targeted interventions/supports for students who experience academic and/or behavioral difficulties identified through a refined student support team process.

Teachers and staff will have professional development in topics of cultural competency as part of the district's overall focus on social-emotional growth.

Evidence of success:

- Creation of the Safe & Supportive Schools (SASS) District-wide Committee by October 30, 2017.
 - Report on early implementation of each (K-8) school's SASS action plans developed in 2016-2017 by October 30, 2017.
 - A report outlining the consistent SST practices, procedures, and documentation across the district by March 30, 2018.
 - The number and position of educators who complete Youth Mental Health First Aid and Trauma Sensitive Practices Endorsement by June 2018.
 - Report on cultural competency professional learning for teachers and administrators. Interim report by December 2017 and final report by June 2018.
 - Plan for including cultural competency professional learning in our new teacher induction program by March 31, 2018.
- 2.2 Increase the diversity of the APS staff over the 2016-2017 staffing levels to better reflect the diversity of our students.

Evidence of progress:

- Hiring report presented to the School Committee in October 2017.

- 2.3 Provide on-going and regular professional development in technology to support teachers in using technology to enhance teaching and learning in their classrooms.

Evidence of success:

- Dates and focus of technology professional development submitted to the School Committee in June 2018

Goal Three – Resources, Infrastructure and Educational Environment

The Arlington Public Schools will offer a cost effective education that maximizes taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment.

- 3.1 Complete the schematic and constructions plans for the six-classroom addition for the Hardy Elementary School for opening in September 2018.
- 3.2 Complete the schematic and constructions plans and renovation of the Gibbs Middle School for opening in September 2018.
- 3.3 Open the new six classroom addition at the Thompson Elementary School in September 2017.
- 3.4 Develop a space use reconfiguration plan for the Ottoson Middle School in preparation for the sixth grade moving to the Gibbs School in September 2018. Report to the School Committee by March 1, 2018.

Evidence of success 3.1 – 3.3:

- Regular reports on building construction projects at 2017-2018 School Committee meetings.

Evidence of success 3.4:

- OMS reconfiguration plan presented to the School Committee in March 1, 2018.

Goal Four - Operations, Communications and Stakeholder Engagement

The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision-making, envisioning of the district's future, and long-range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system, that is the community's most valuable asset.

4.1 Provide all stakeholders opportunities for input into the Feasibility Study for the high school and the academic and operational plan for the Gibbs School.

Evidence of success:

- Dates of all meetings and focus group sessions for stakeholder groups (faculty, parents and community) for both the high school and Gibbs School submitted to the School Committee in June 2018. A report on feedback collected from parents and community members who attended the meetings will be given to School Committee members.
- Summaries of these meetings will be given as a report to School Committee members.

4-2 Expand the dashboard of district metrics to provide the community with a quick overview of key metrics of the Arlington Public Schools.

Evidence of success:

- Improvements to the district dashboard from baseline of 2016-2017 by September 30, 2017.

The goals shall be revised from time to time by the School Committee to reflect the changing strategies of the Arlington Public Schools

Goal 1.1:

“A broad-based process will be developed to review, understand, and adopt a vision of students as learners and global citizens to be reviewed by the School Committee by October 2017.”

The draft vision for student as learner and student as citizen was disseminated during an all administrator meeting in the fall. Subsequently, the draft vision will be reviewed by the end of March by the following stakeholders:

- Secondary teachers during departmental meetings
- Elementary teachers at the building level
- School councils at each building
- Community groups as identified by the superintendent

The results of the aforementioned discussions will be used to adjust the vision accordingly. The final draft of the vision will be presented to the School Committee at their last meeting in April for their further review with approval voted by the last meeting in June.

Vision of Student as Learner

Students will be lifelong learners and critical thinkers who are motivated, welcoming of a challenge, resilient, and exhibit a curiosity about the academic content and the world in which they live.

These characteristics will be demonstrated by students' ability to:

- **work independently and collaboratively**
- **analyze and synthesize information from a variety of sources**
- **problem solve by creating and investigating inquiry questions**
- **participate in rigorous discourse**
- **develop and defend arguments based on evidence**
- **apply knowledge and understanding to their everyday life across content areas**
- **create original work and new questions of inquiry**

Vision of Student as Citizen

Students will be empathic, responsible, and active members of a local and global community, as demonstrated by their ability to:

- **communicate with each other in culturally responsive ways**
- **develop self-awareness and self-understanding**
- **think critically and reflect upon the choices they make and the impact they have on society and the environment**
- **apply an understanding of their role in the local and global community through personal action**
- **act responsibly by recognizing and working to resolve issues of social inequity**



Town of Arlington, Massachusetts

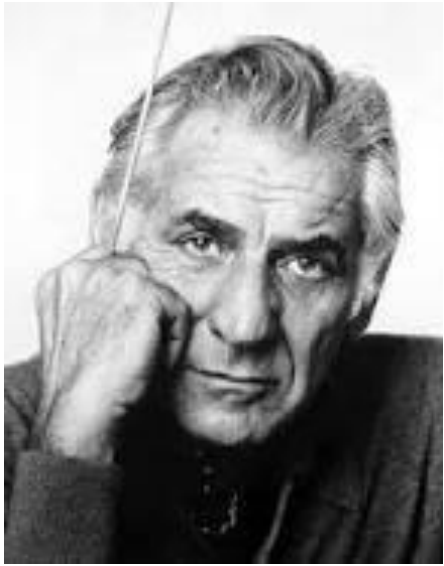
7:35 p.m. Vision 2020 Education Task Force, S. Lever

ATTACHMENTS:

	Type	File Name	Description
▢	Reference Material	Arlington_Vision2020_Jan_11_2018_v7.pdf	Vision 2020 Presentation

Arlington Vision2020

EDUCATION TASK GROUP SCHOOL COMMITTEE PRESENTATION JANUARY 11TH, 2018



Leonard Bernstein

“To achieve great things two things are needed; a plan, and not quite enough time”

Vision 2020's ETG Mission and Goals

Mission

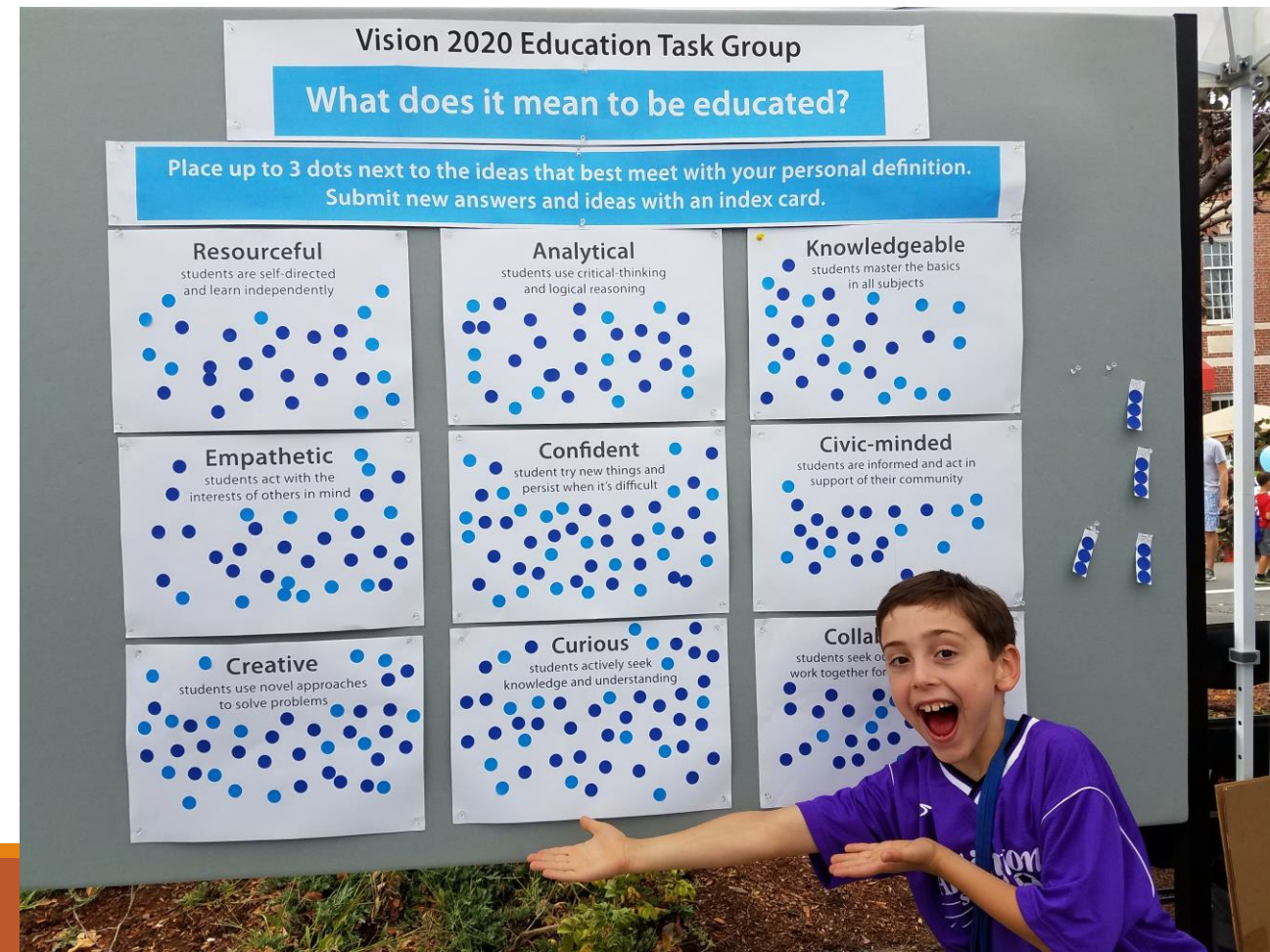
foster community dialogue on the future of public education in Arlington

Goals

co-create a vision and strategic plan for public education in Arlington, that:

- includes multiple viewpoints
- embraces the community's values
- has actionable & measurable outcomes
- builds excitement, commitment, and support

Arlington Town Day 2017



Our three objectives/requests tonight

- SC agreement that a Visioning and Strategic Planning process is a priority in FY19 and a District Goal
- SC allocate budget for a consultant/facilitator to help ensure a timely and meaningful set of outcomes
- SC determine the next steps

What would a Visioning and Strategic Planning Process do for the district?

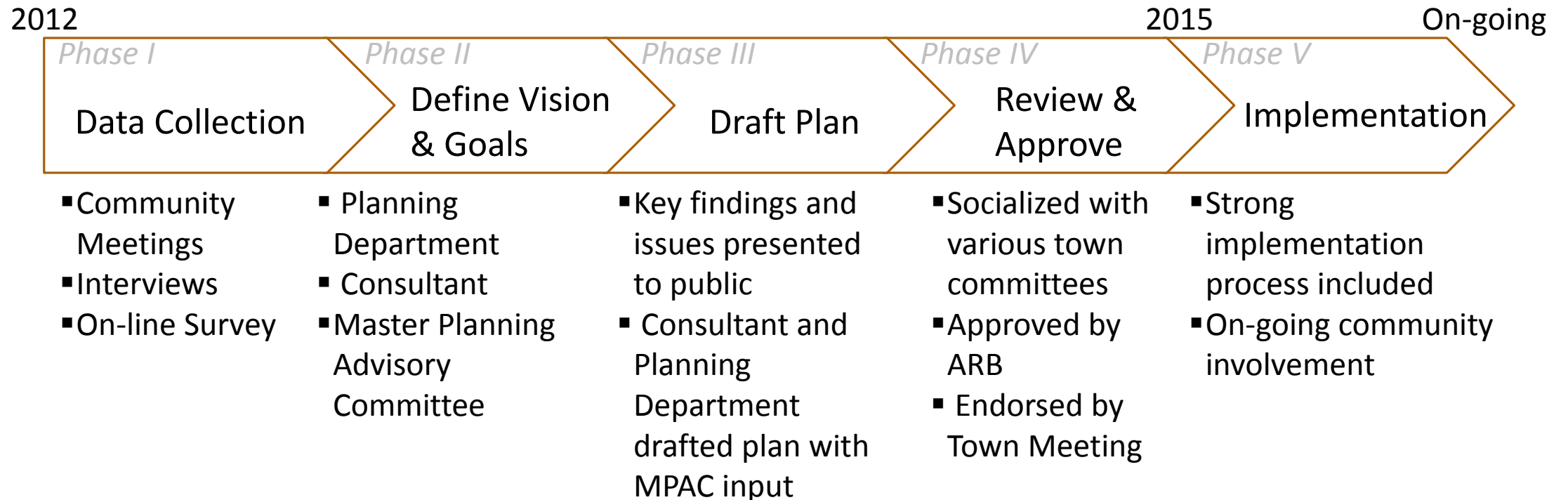
- Opportunity to collaboratively address trade-offs; and reach consensus on priorities
- Build an engaged and informed community prepared to encourage change
- Deliver a unifying document(s) and repeatable process that offers:
 - challenging & achievable goals
 - vertical and systemic alignment
 - definition of success that reflects our community's values
 - a 5-10 year roadmap with actionable plans and implementation steps
 - key performance indicators & milestones

How would this Vision and Strategic Plan differ from the current materials?

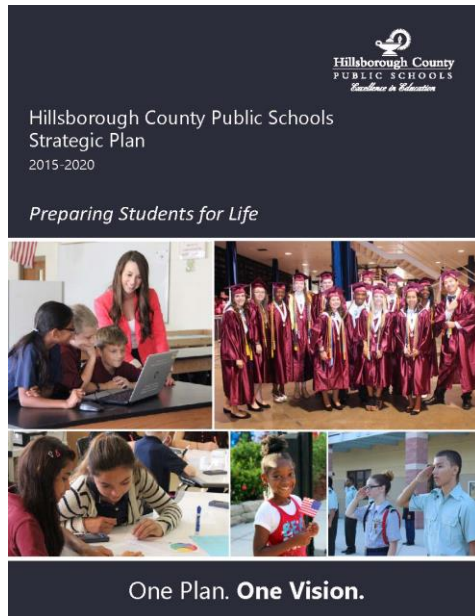
- longer time horizon (but not open-ended) which allows us to be ambitious
- common understanding of success (e.g., what does it mean to be “prepared” in Goal 1 Student Achievement)
- unifying statement to inform decisions across the district and town government
- address key questions: How do we go from *very good* to **great**? What’s the cost? What’s the commitment? What are the steps?

An Arlington example

The Master Plan was “intended to serve as the Town’s primary policy statement on future physical development in Arlington.”



An example of a strategic plan in education



9th largest US district
Tampa Florida

Features:

- 5 year time horizon
- District wide, every school and student
- Values, strategic priorities, and pathways for implementation
- Drive the thinking, decisions, actions, and investments over the next five years
- Key Performance Indicators (KPIs) with associated measures have been identified

Winchester Visioning Process

“The WPS system is engaging in a conversation about how we may redefine what success looks like for our students, teachers, and schools. How do we measure success? What are we doing well? How can we build on and lift those successes to continually evolve and adapt to a changing world?”

Through a series of conversations with all stakeholders (students, staff, administrators, community members), we will begin to craft a vision for where we are heading.

WPS Vision for Learning

We believe that educators, parents, students, and the community co-create the conditions needed for all to thrive emotionally, socially, and academically. Our classrooms are respectful, inclusive, personalized learning spaces that support innovation and healthy risk-taking. Our learning community is built on a foundation of service, collaboration, and kindness and our students gain the skills and knowledge needed to make healthy, balanced life choices.

Our Beacons

Our vision is summarized by three beacons, which guide the success of both individual students and the wider learning community. The beacons highlight our community's expectations and aspirations for our students, our staff, and our schools.

Individual Pathways for Success

Communities of Collaboration

Heathy Balance and Wellness

In achieving these beacons, WPS school and classroom success will be measured by the extent to which we:

- Foster diverse pathways to success
- Personalize learning
- Support exploration, independence, and independent thinking
- Embrace innovation

- Build strong relationships
- Create inclusive cultures and embrace individual heritage
- Value ethical and kind behavior
- Promote collaborative problem-solving
- Encourage service to others

- Invest in social-emotional and physical wellness
- Inspire passionate and joyful learners
- Enable self-regulation and mindfulness
- Build confidence and autonomy

Next steps

- Obtain more details on the Winchester or similar processes
- Develop budget and identify a consultant
- Develop a process and timeline
- Define opportunities for stakeholder involvement

Appendix

Vision 2020: What does it mean to be educated in our community?

Through a series of community discussions in 2016-2017 Vision 2020 ETG has developed a list of attributes or guiding principles for what it means to be educated in our community.

Resourceful – students are self-directed and learn independently

Empathetic – students act with the interests of others in mind

Creative – students use novel approaches to solve problems

Analytical – students use critical-thinking and logical reasoning

Confident – student try new things and persist when it's difficult

Curious – students seek out new ideas and experiences

Knowledgeable – students master the basics in all subjects

Civic-minded – students are informed and act in support of their community

Collaborative – students seek out opportunities to work together for common goals

Vision 2020: How might we measure success in our public schools?

Vision 2020 ETG developed a list of community generated ideas about how to measure success in our schools

Subset of responses

- The long-term success of our graduates (e.g., college graduation rates, graduate school acceptance, employment rates, wellness)
- Student self-assessments and personal reflections on knowledge of personal learning strategies
- Measures of attrition/demand – community “voting with their feet”
- Measures of student engagement
- Dynamic and community-orientated real-world application of knowledge
- Team or Group success
- Emotional health and well-being

Vision 2020 events have helped spark discussion about the educational vision in our Arlington

Currently active members include Scott Lever, Jill Fekete, Annie LaCourt, Juli Brazile, Rebecca Eden Wolfe Lane, Tony Siddall, Charles Toulmin, Rebecca Arnold, Sarah Glover, Jim Heal, Arielle Jennings, Anthony Fernandez, Bill Fischelis, Jenny Cutraro, Patrick Hanlon, Jim Hammerman, Sumita Austen, Michael Brownstein

Dates	Events	Take-Aways
November 2016	Screening the documentary <i>"Most Likely to Succeed"</i>	<ul style="list-style-type: none">• School may not be designed to develop the skills of the future• More rigor and testing are often the answer, but may not be right• Focus on thinking, practice, skills, reasoning, not content mastery
December 2017	Visioning Workshop	<ul style="list-style-type: none">• A community based definition of what it means to be educated in Arlington• Key attributes of the definition to be refined and shared
March 2017	Reimagining Education: An evening with APS educators	<ul style="list-style-type: none">• Our Arlington educators are doing innovative things in the classroom now.• Our educators have great ideas and enthusiasm
June 13, 2017	Gibbs Curriculum Planning	<ul style="list-style-type: none">• APS' educational vision for the new Gibbs 6th grade• Steps and milestones in the curriculum planning process



Town of Arlington, Massachusetts

7:50 p.m. School Committee Discussion on Priorities for FY 19 Budget Needs

Summary:

ATTACHMENTS:

	Type	File Name	Description
▢	Reference Material	Copy_of_FY19_Budget_Prep_DRAFT_(1).pdf	FY19 Budget Draft

FY19 Budget Prep DRAFT ONLY

Approved Budget FY18	\$60,928,485
Estimated Budget FY19	<u>\$65,860,321</u>
Potential Budget Increase FY19	\$ 4,931,836

FY19 Budget Breakdown DRAFT ONLY

Budget Increase from FY18	\$4,931,836
Gibbs Implementation Year <ul style="list-style-type: none">Includes additional costs beyond transfer from OMS	(\$1,300,000)
Contractual/Salary Increases <ul style="list-style-type: none">Includes AWA, Step, Longevity, & Column moves	(\$1,955,000)
Fixed and Mandates Costs <ul style="list-style-type: none">Includes translations, SE OOD, Transportation, and Services	(\$ 825,000)
Remaining Available Budget <ul style="list-style-type: none">To cover enrollment growth, and all other increases	\$ 851,836

Contractual/Salary Cost Increases DRAFT

Estimate For Wage Adjustments	\$ 985,000
Step Increases	\$ 835,000
Column Moves/Lane Changes	\$ 85,000
Longevity Additions	\$ 50,000
Category Total	\$1,955,000

Fixed and Mandated Costs Placeholder DRAFT

SE OOD Tuition Inflation	\$300,000
SE OOD Tuition New Adds (half watchlist)	\$300,000
SE OOD Transportation new contract	\$100,000
SE Services, Testing, and Materials	\$ 50,000
Translations and Interpretations	\$ 30,000
Custodian added back per MOU	\$ 45,000
Category Total	\$825,000

Enrollment & Program Improvement Increases DRAFT

Elementary Level

\$355,000

- 1.0 FTE Social Worker (Thompson)
- 1.0 FTE Literacy Coach
- 2.0 FTE Teacher (Reserve K-5 Sections)
- 4.0 FTE TA (Reserve Class size and other)
- 3.5 FTE TA (Kindergarten)

Middle School Level

\$220,000

- 3.0 FTE Grade 7 cluster
- 0.8 FTE Specials from added cluster
- 0.2 FTE World Language

High School Level

\$275,000

- 5.0 FTE Teachers (learning area TBD)

Category Total

\$850,000



Town of Arlington, Massachusetts

8:35 p.m. Motion to approve Proposed FY 19 Town Appropriation

Summary:

- SC vote to approve the FY 19 Town Appropriation

ATTACHMENTS:

	Type	File Name	Description
▢	Budget Document	Memo_FY19_Proposed_Town_Appropriation_(1)_(2).pdf	Memo from CFO John Danizio



Arlington Public Schools
869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone 781-316-3511

John Danizio
Chief Financial Officer

To: Arlington School Committee
From: John Danizio, CFO
Re: Proposed FY19 Town Appropriation
Date: January 8, 2018

At their first meeting in January the School Committee has traditionally discussed the proposed Town Appropriation for the following year. The most recent long range plan projects the FY19 allocation for the School Department to be \$65,860,321. This amount includes a \$1,300,000 increase beyond the existing formula, which is set to cover the added costs for the first year of the Gibbs School.

The following motion is recommended for the School Committee meeting on January 11, 2018:

The School Committee accepts the proposed Town Appropriation amount of \$65,860,321 for the FY19 School Department Budget.

Please feel free to contact me should you have any questions prior to the meeting date.



Town of Arlington, Massachusetts

8:50 p.m. Superintendent's Report

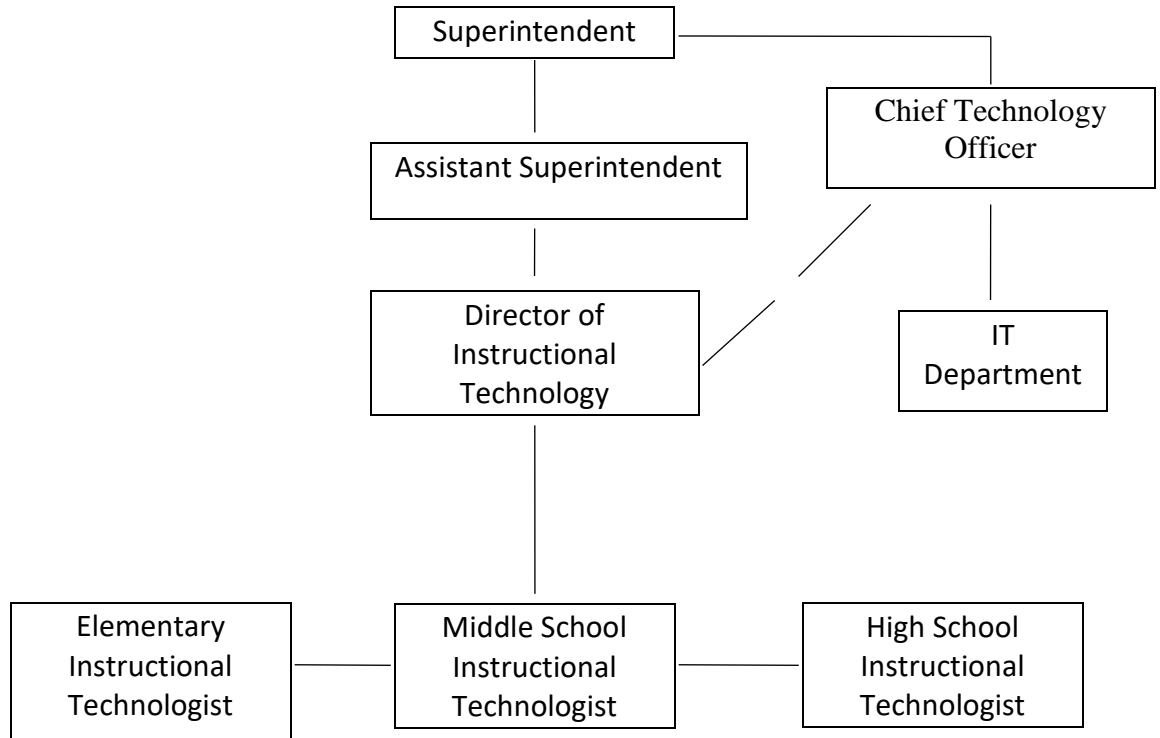
Summary:

- Building Project Updates
- Organizational Chart for APS Technology Instruction
- School Calendar for 2018-2019 First Reading

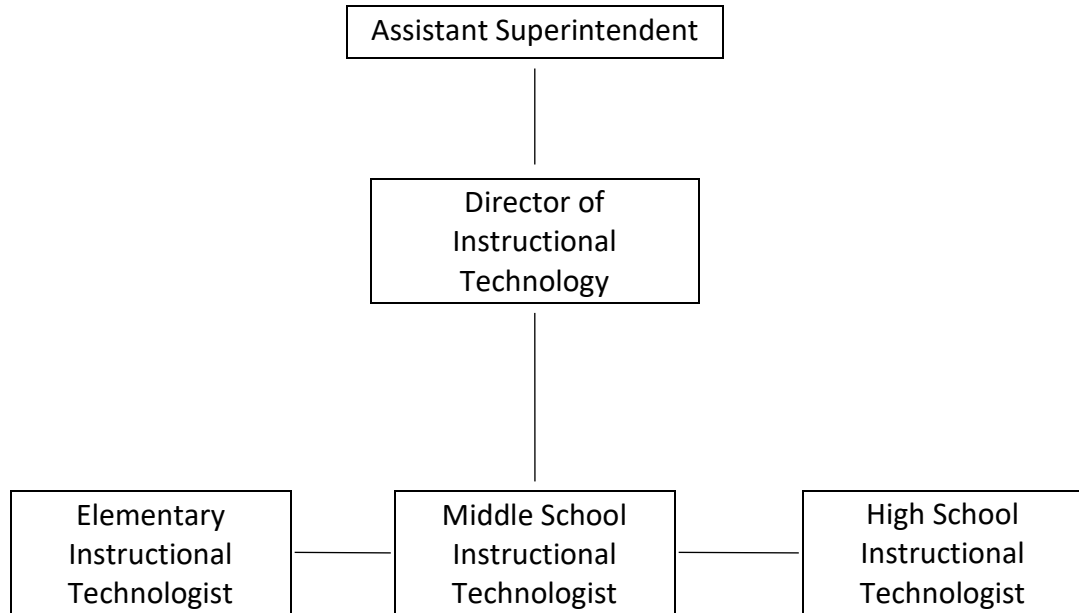
ATTACHMENTS:

	Type	File Name	Description
▢	Reference Material	Instructional_Technology_Organizational_Chart_(1).pdf	Instructional Organization Chart
▢	Reference Material	Instructional_Technology_Evaluation_Chart.pdf	Instructional Technology Chart
▢	First Reading	2018_2019_School_Calendar_v2_First_Reading_1_11_2018.xlsx	2018-2019 School Calendar First Read

Instructional Technology Organizational Chart



Instructional Technology Evaluation Chart



August 2018

M	T	W	Th	F
27	28	T	T	31

September (17 days) 2018

M	T	W	Th	F
H	EE	5	6	7
N	EE	12	*13	14
17	EE	N	20	21
24	EE	26	*27	28

October (22 days) 2018

M	T	W	Th	F
1	EE	3	4	5
H	EE	10	*11	12
15	EE	17	18	19
22	EE	24	*25	26
29	EE	31		

November (18 days) 2018

M	T	W	Th	F
			1	2
5	T	7	*8	9
H	EE	14	*15	16
19	EE	**21	H	N
26	EE	28	29	30

December (15 days) 2018

M	T	W	Th	F
3	EE	5	*6	7
10	EE	12	*13	14
17	EE	19	20	21
H	H	V	V	V
H				

January (21 days) 2019

M	T	W	Th	F
	H	2	3	4
7	EE	9	*10	11
14	EE	16	17	18
H	EE	23	*24	25
28	EE	30	31	

T = Teachers Only
August 29 and 30, 2018
November 6, 2018

First Day for Students:
Grade 1-12 Tuesday, September 4
Grade K Tuesday, September 4
Preschool Tuesday, September 11

N = No School

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

EA: Early Release Schedules

Elementary Early Release

Middle School Early Release

High School Early Release

EEC: Elementary Conference Schedule

MS: Middle School Conference Schedule

HC: High School Conference Schedule

** Thanksgiving Break
November 21, 2018 Noon Dismissal No Lunch

Arlington High School Graduation
Saturday, June 1, 2019

Menotomy Preschool: 8:30-2:30

Elementary School: 8:10-2:30

Ottoson Middle School: 8:00-2:26

Arlington High School: 8:00-2:26

February (15 days) 2019

M	T	W	Th	F
				1
4	EE	6	7	8
11	EE	13	*14	15
H	V	V	V	V
25	EE	27	*28	

March (21 days) 2019

M	T	W	Th	F
				1
4	EE	6	7	8
11	EE	13	*14	15
18	EE	20	21	22
25	EE	27	*28	29

April (17 days) 2019

M	T	W	Th	F
1	EE	3	4	5
8	EE	10	*11	12
H	V	V	V	N
22	23	24	*25	26
29	EE			

May (22 days) 2019

M	T	W	Th	F
		1	2	3
6	EE	8	*9	10
13	EE	15	16	17
20	EE	22	*23	24
H	EE	29	30	31

June (12 days) 2019

M	T	W	Th	F
3	EE	5	6	7
10	EE	12	*13	14
17	18	19	20	21
24	EA	26	*27	28

EA: Early Release All
EE: Early Release Elementary Every Tuesday @ 1:00
EEC: Early Elementary Release Conferences @ 11:15
ERMS: Early Release Middle School 11:15 Dismissal
EE/HC: Early Release Elem @ 1:00, & High School @ Noon
H: Federal/State Holiday
N: No School
T: Teachers Only, Professional Development
V: Vacation

Kindergarten: September 4, 2018 Open House

June 18, 2019 is 180th day w/no snow days
June 25, 2019 is 185th day w/5 snow days
(Last day of school 11:30 AM Dismissal No lunch) served

* School Committee meetings, Thursday, 6:30

Arlington Public Schools 2018-2019 School Calendar Religious Observances

Arlington is enriched by the cultural and religious diversity of its community and teaching staff. The Arlington School Committee publishes this list to inform our community of days in which students and staff may be participating in observances with their families. Parents should inform teachers when observances may conflict with school activities, or if a Holiday is not listed.

Labor Day	National Holiday
Eid al-Adha	Muslim
Muharram	Muslim
Rosh Hashanah	Jewish Holiday
Yom Kippur	Jewish Holiday
First Day of Sukkot	Jewish Holiday
Columbus Day	National Holiday
Shmini Atzeret	Jewish Holiday
Simchat Torah	Jewish Holiday
Diwali/Deepavali	Observance
Halloween	Observance
All Saints' Day	Christian
All Souls' Day	Christian
Veterans Day	National Holiday
Thanksgiving Day	National Holiday
Feast of the Immaculate Conception	Christian
Chanukah/Hanukkah (first day)	Jewish Holiday
Christmas Eve	Observance, Christian
Christmas	National Holiday
Kwanzaa (until Jan 1)	Observance
New Year's Eve	Observance
New Year's Day	National Holiday
Epiphany	Christian
Martin Luther King Day	National Holiday
Lunar New Year	Chinese New Year
Presidents' Day	National Holiday
Ash Wednesday	Christian
Purim	Jewish Holiday
Palm Sunday	Christian
Passover (first day)	Jewish Holiday
Holy Thursday	Christian
Good Friday	Christian
Easter Sunday	Observance, Christian
Palm Sunday	Orthodox
Orthodox Good Friday	Orthodox
Easter Sunday	Orthodox
Patriot's Day	Observance
Memorial Day	National Holiday
Shavuot	Jewish Holiday

Jewish Holiday begins at sundown the day before



Town of Arlington, Massachusetts

9:10 p.m. Consent Agenda

Summary:

Approval of Minutes: School Committee Regular Meeting, December 14, 2017

Approval of Warrant: Warrant # 18130, dated 12/14/2017, Total Amount \$637,313.04

Approval of Trip: None

ATTACHMENTS:

Type	File Name	Description
▣ Minutes	School_Committee_minutes_12_14_2017_final_draft_for_1_11_2018.docx	12 14 2017 School Committee final draft minutes
▣ Warrant	warrant_12_14_18_18130.pdf	Warrant 12 14 2017 18130

***Arlington School Committee
School Committee Regular Meeting
Thursday, December 14, 2017
6:30 PM***

Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary, Paul Schlichtman, Cindy Starks, Len Kardon, and Jennifer Susse

Kathleen Bodie, Ed.D. Superintendent of the Schools, Roderick MacNeal, Assistant Superintendent of the Schools, John Danizio, Chief Financial Officer, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant, Jason Levey, President of the AEA. And AHS student rep

Mr. Kardon arrived at 6:40 p.m.

Mr. Thielman arrived at 6:57 p.m.

Mr. Danizio arrived at 7:23 p.m.

Call to Order

Dr. Allison-Ampe, Vice Chair opened the meeting at 6:34 p.m. and welcomed everyone to the meeting and introduced Mr. Jason Levey and Ms. Kara Koka AHS student representative.

Public Participation

Peirce Playground

Ms. Ramona Gramcci, Norse Street, Ms. Mira Whiting, Lowell Street, Mr. Doug Young, Lowell Street, Ms. Krasi Petkov, Summer Street, and Mr. Jason Martin, Alpine Street, Peirce School parents, each requested that the School Committee members support their concerns to have APS invest into the Peirce School playground. They stated that the conditions of the playground are unsafe, to crowded and not equipped for the large enrollment of students currently at the school. They are asking for support to have the committee members help move forward to working with a design team and CPA Funding to get the process of renovating the playground started.

Arlington Education Foundation (AEF) supports the Arlington Public Schools (APS) Safe and Supportive Schools (SASS) with Grant

Ms. Amy Speare and Ms. Sara Burd spoke about the partnership between Arlington Education Foundation and Arlington Public Schools and the donation of a grant to help providing a safe and supportive school over the next few years. The AEF commits to a multi-year program addressing the creation of safe and supportive schools for PK-12. In Year 1 over \$100,000 will be given for Young Mental Health First Aid (YMHFA) training for 300 staff and funding for building SASS action plans and future years: with the hope to expand training to community members too.

The School Committee appreciates the support of the AEF donors for providing the grant to help develop leadership to support training in YMHFA for the administration, teachers, bus drivers, and food service personnel and looks forward to possibly training parents and community members through Community Education as well. After the discussion of training and

certifications by the School Committee members, the following motion was made to accept the grant:

Mr. Kardon moved that the Arlington School Committee, on behalf of Arlington Public Schools, accepts the Arlington Education Foundation Grant of \$200,000, seconded by Mr. Hayner.

Voted: 7-0

OMS and AHS FY 19 Budget Presentation

Dr. Eileen Woods presented and stated the following Ottoson Middle School requests: The Ottoson Community continues to appreciate and thanks the members of the School Committee, Superintendent Kathy Bodie, and Assistant Supt. Roderick MacNeal for supporting the work of educating our Ottoson Middle School learners. In addition we would like to thank the Arlington Community, Arlington Education Foundation and the Ottoson Parent Advisory Council for their continued financial support.

This academic year the 1,264 Ottoson students have benefited greatly from the additional staffing of a .5 adjustment counselor to address the social and emotional needs of our learners as well as the needed Latin curriculum materials.

This year's budget requests are recommended based on conversations and input from the Ottoson teachers, administrators, school improvement council, and department chairs. Our key levers continue to be quality teaching and learning, academic rigor, social/emotional learning, and individualized student learning. As a transitional leader this year the work has been centered on social and emotional and cultural proficiency instruction, the transitioning of Ottoson as a 7th and 8th grade school and ensuring a safe and supportive school climate for all learners and staff. We continue to examine our instructional practices, systems, supports and culture. An important focus has been looking at responsive discipline. We planned to accomplish this by integrating safety, civility, and social identity into our practice as well as examining bias and justice.

Ottoson educators continue to engage in professional development in order to provide students with powerful teaching practices, which will foster student achievement. Our educators continue to be committed to understanding the factors affecting student performance and social emotional learning.

We realize that every year prioritizing a budget has its challenges, and we are mindful of looking at our resources and practices in a different way but wish to frame needs for the 2018-2019 academic year for the 7th and 8th grade Ottoson students and staff.

The Middle School years occur during a critical developmental period for students. This provides us with a unique opportunity as educators and an important charge. Providing students with the necessary tools and foundation that will enable them to become responsible

and capable citizens and contributing members of our community. This is not only accomplished through academic rigor, but through the learning and practice of social emotional skills and competencies that they will require throughout their lives.

With these needs in mind the budget priorities for the Ottoson align with the system goals.

We are requesting 4 clusters for 7th and 8th graders moving away from the split cluster model. The recommendation is based on the enrollment of next year's seventh grade of 445 learners and an eighth grade of 414 learners. This will result in lower class size, which impacts how teachers instruct and engage with students. This will help to create a schedule with more availability to take specific languages, coordinate if a student bypasses a math level, give teachers common planning time and create even numbers of students in sections of a given course.

Next year two Adjustment Counselors will go to the Gibbs, therefore, we are requesting a 1.5 Adjustment Counselor, which will help our students who are increasingly affected by many social forces impacting their role as learners. We look to be proactive in developing strategies to increase academic success, assist with conflict resolution, help students develop appropriate social skills, and assist students in understanding their role in the greater community. I support this request from Sarah Burd, our director of social/emotional learning.

Teaching assistants allow Ottoson teachers to provide increase opportunities to learn, more time to spend with students and on academic tasks and increased ability to assess learning and provide meaningful feedback. The classroom is a dynamic place constantly changing based on the complexities of students and the multi-faceted components of the curriculum. Developing problem-solving and thinking skills in students take time for the teacher to collaborate with students to bring out and enhance that ability at deep levels. Ottoson teachers work hard to understand each student's skill level to enrich, review or practice. They need to be able to provide time for students to engage in quality lessons and get in-depth feedback on their assignments. As a result of differentiation and individualization come developing varied groupings which teaching assistants can support. In these small groups, in-depth understanding is developed through experimentation, discussion and project-based learning. All these groups need physical space in an inclusion classroom. We are asking for 2 teaching assistants to support this inclusion model.

Additionally due to increased enrollment in the present 6th grade we are asking for a .2 World Language Teacher for Spanish. Our Spanish class size is well over 25 – 30 students. We anticipate continued high levels of enrollment in this language next year.

A .4 increase teacher in Visual Art is centered on after the 1.0 teacher goes to Gibbs. Ottoson will need 2.0 teachers to support the work in art especially the digital lab work.

Visual Arts Supplies – While enrollment has grown, funding for our supplies has remained static and the department has added a digital component to the curriculum.

Ottoson Textbooks, Books and Periodicals – This is proposed by the department Chair, Larry Weathers that the up to date curriculum needs to align with the standards.

Dr. Woods supports the Director of Social Emotional Learning in the need for Ottoson learners to have more social emotional learning supplies, and professional development reimbursement for teacher, and supports the Department Chair William Pappazisis recommendation of instructional materials for music; maintenance services for music, performing arts revised curriculum materials, performing arts association membership, performing arts professional conferences, performing arts supplies.

In closing, Dr. Woods wants to say that this is an exciting time of change and opportunity for the Ottoson Middle School Community. Our safe schools committee looked to the year 2020 where our efforts will be realized and students will have increased self-awareness, self-management, social awareness, relationship skills and responsible decision making that lay the groundwork for needed life skills. This will help them as they move through the Arlington Public Schools and beyond.

Dr. Woods thanked the committee for allowing her to serve the Ottoson Middle School Community for the past two years, and looks forward to a smooth transition with the new leadership.

The committee members inquired the difference between an adjustment counselor and social worker and requested to have a spreadsheet of the asks and to see the staff at the Gibbs and staff at the OMS and to have it ready for our next meeting on January 11, 2017. The committee requested Kathy to prioritize the list of asks and show the cost for FY 17 to education all 6, 7, and 8 graders, for FY 18 as well as to show the increase cost for the increased enrollment for both FY 17 and FY 18. It was also suggested to provide what was needed beyond the budgeted amount for the Gibbs renovation.

Arlington High School

Dr. Janger, AHS Principal introduced all the department heads, Ms. Perry, Mr. Coleman, Mr. Conklin, Mr. Weathers, Mr. Pappazisis, Ms. Bellahrossi, and Ms. Burd who are in attendance to supports the following requests budget requests for the high school.

Current Enrollment for FY 17 is 1328 and we will continue to grow to SY 2021 to 1576. One of the best schools and best schools system in the world. Grow 111 students, 6% growth and list 7.2 FTE for AHS.

Dean .04 to make it a full time

2.4 FTE

English .6

Hisotry.6

Science Biology/Physics .6

World Language .6

Art and PE 2.2 FTE

Art .6

Performing Arts.2

PE.6

History.2

English.2

Family and consumer Science .4

Co-taught instruction 1.0

Science co-taught Biology and Chemistry.4

History co taught US History 2- .2

Math co taught .2

ELL Inclusion support .2

To support all levels of language for Italian and Mandarin classes .6

Guidance caseloads 270 and therefore we need .6 FTE

Those are the primary asks for the students but focus on Community Building for District Goals on social emotional goals and major focus is community building coordinating committee for improve communication planning and assessments for these efforts. Wellness day, and Inclusion day in the spring.

Thank the School Committee for improving the Digital Technology four years ago.

The committee members appreciate the presentation and asked for the priority list to be given at the next meeting. The hiring of less than full time teacher was discussed, as well as Chromebook for BYOD to school and looking to connect with major hardware and software companies to help cover costs or receive discounts for students.

Arlington Education Association FY 19 Budgetary Request for OMS and AHS

Mr. Levey presented the following AEA requests for OMS and AHS as noted below.

Additional Staffing

*Requesting **four** 7th grade and **four** 8th grade clusters*

Rationale: Student enrollment continues to increase. Based off of this year's 6th and 7th grade student enrollment if there were four clusters for 7th and 8th grade that would mean that each 7th grade cluster would average 111 students and each 8th grade cluster would average 103 students. This would provide an appropriate learning environment and class sizes

Additional .4 FTE Art Teacher

Increase in SPED Teaching Assistants

Additional 1.5 FTE Guidance Counselor

Additional .2 FTE World Language Teacher for Spanish

Rationale: The Art and W.L. teacher requests are needed with the increase of student enrollment. 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. An increase of SPED teaching assistants and Guidance Counselors will help with this.

Curriculum/Professional Development

Ottoson Science Textbooks, Books and Periodicals

OMS Music Instructional material

OMS SEL (Social Emotional Learning) Graduate Reimbursement PD

OMS SEL Supplies

Increase of Reimbursement for Professional Development Conferences and Courses

Rationale: This would provide proper and updated materials in Science and Music for both teachers and students. Also current allocation for course reimbursement does not cover the needs/requests of teachers in order for us to stay current in content and pedagogy. This includes Social Emotional Learning, which is needed to meet students' needs.

Technology

Speakers for all classrooms with projectors

Rationale: For teachers to be able to use multimedia to enhance the curriculum and to help meet the needs of all students

Extra projectors, chrome/MacBook and hardware for when devices break

Rationale: To implement parts of their curriculum until they get a replacement.

Salary

Appropriate contingencies for all staff wages

Rationale: Increase salaries to make it comparable to surrounding communities. This is needed to attract more and better qualified TAs and substitute teachers. It is also needed to attract and retain all teachers and administrators.

AEA 2018-19 AHS Budget Requests

Additional Staffing

Additional .8 FTE English

Additional 1.2 FTE Social Studies

Additional .6 FTE Visual Arts (has not seen an increase in FTE for several years)

Additional .2 FTE Performing Arts

Additional .4 FTE FACS

Additional 1.0 Guidance

Additional .2 FTE Math

Additional .6 PE

Additional .2 FTE ELL

Additional .4 FTE Science lab classes

Additional .2 FTE Science B co-taught Biology

Additional .2 FTE Science B co-taught Chemistry

Additional 1.2 FTE in World Languages (growth in Italian, Mandarin, and Spanish)

Rationale: As student enrollment increases, so does class sizes. Not only are these additional FTEs necessary to keep class sizes down, but also to offer enough courses for students.

Increase .6 Dean to 1.0 FTE

Rationale: While teachers were happy when a .6 Dean was budgeted for this school year, the AEA believes this was not enough and the position needs to be full time. Even with 2.6 deans, they are often preoccupied by other pressing issues when needed by a teacher, especially when there are only two working at the time. Ottoson has three full-time vice principals; it is now time for the high school to have three full-time deans.

Technology

Increase the number of Chromebook available to students

Rationale: This will allow teachers to continue to enhance their curriculum as more students would have access to technology.

Speakers for all classrooms with projectors

Rationale: For teachers to be able to use multimedia to enhance the curriculum and to help meet the needs of all students

Also proper projecting hardware depending on teacher's device (Chromebooks vs. MacBook's) as needed. This includes cords, dongles, etc.

Rationale: This is needed so teachers can use their classroom projector.

Extra projectors, chrome/MacBook and hardware for when devices break

Rationale: To implement parts of their curriculum until they get a replacement.

Curriculum/Professional Development

Increase of opportunities for reimbursement for PD and Courses

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

Salary

Appropriate contingencies for all staff wages

Rationale: Increase salaries to make it comparable to surrounding communities. This is needed to attract more and better qualified TAs and substitute teachers. It is also needed to attract and retain all teachers and administrators.

Monthly Financial Reports

Mr. Danizio, CFO noted not much change to the financial reports since last month. The committee members discussed various line items around IT, METCO grant reporting and estimate of spending. Mr. Danizio is on top of the budget and line items and is willing to change the methodology of how he is reporting if the committee recommends.

Superintendent's Report

Building Project Updates

Dr. Bodie announced the Kickoff Community Forum 7-9 Town Hall Thursday, January 4, 2018 for Arlington High School Building committee. The committee will hold a meeting on Tuesday, December 19 and all are invited.

Gibbs

Not much of a change and moving forward with Gibbs.

Hardy,

Dr. Bodie said things are moving forward with the Hardy building plans, playground and CPA issues and they will continue to discuss these issues with the Capital Committee.

Stratton School

Dr. Bodie stated it was a great day for the Stratton School Ribbon Ceremony held today, speakers included 1st Graders and Kindergarten students, Mr. Hayner, School Committee, Mr. Garballey, State Representative, Mr. Pooler, Town Representative Mr. Cole, PTBC and Mr. Curro, Board of Selectmen.

Mr. Schlichtman asked Dr. Bodie if she could do anything about the Peirce School playground and Dr. Bodie informed him the Capital Committee had discussed FY 19 money for the playground and will continue to work with Mr. Marshall, Director of Arlington Recreation who is overseeing all the playgrounds in town.

Coordinated Program Review (CPR) Update

Mr. MacNeal, Assistant Superintendent provided a presentation to show the progress of the DESE Corrective Action plans with the evidence of completion for each as requested by the School Committee members on a motion made on Thursday, September 14, 2017. Ms. Elmer also presented her progress of evidence of completion for each and provided a memo to Dr. Bodie and the School Committee which stated “in reviewing these themes, it seems a focus on compliance training and retention of highly qualified and trained staff should be a priority of the Department and District. This should not be at the expense of program and professional development but in other related areas”. Ms. Elmer looks forward to the recommendations of the independent program evaluation to help develop a plan of action to address these concerns and to help have a complete understanding of the needs across the Department.

Mr. Hayner asked Dr. Bodie if she will be bringing a budget with an increase of special education staff and salaries. Dr. Bodie noted that the special education staff is on the same scale as the general education teachers and in the same AEA union. Dr. Bodie said the staffing retention and salaries of those in special education should be addressed in the FY 19 Budget requests. Dr. Bodie informed the committee that we are not denying we had compliance issues and the issues have been declining over the years; she looks at how we attract special education teachers to Arlington. The concern is retaining special education teachers in this field due to the amount of paper work. Mr. Hayner indicated to Dr. Bodie that it was her prerogative to set up the step and column of any new staff.

The committee appreciated the CPR update from Mr. MacNeal and Ms. Elmer and the committee members want all staff to be aware of the location of the forms for families needing translation services. Staffing and salary concerns were discussed to comply with action plans and compliance issues and it was also noted that everyone appreciated the root cause report.

Mr. Kardon thanked Ms. Elmer for the information she reported and asked about two issues:

1. Turnover in Arlington versus other districts. Are we higher or the same, and could it be a salary issue? 2. Caseload and request for team chairs. Are they tasked heavily or do we have higher case load than other towns?

Dr. Bodie informed the committee that we are not denying we had compliance issues and said they have been declining over the years; she looks at how we attract special education teachers to Arlington. The issue is retaining special education teachers in this field due to the amount of paper work.

Mr. Schlichtman stated all districts go through the CPR and it is important to correct translations barrier issues, but it is important for us to maintain our focus on teaching and learning for children and we are doing this and doing a good job. Our students are well served by our teachers.

Consent Agenda

Dr. Allison-Ampe moved to approve the Consent Agenda,

Approval of Minutes: School Committee Regular Meeting, December 7, 2017

Approval of Warrant: Warrant # 18119, dated 12/7/2017, Total Amount \$636,948.55,

Approval of Trip: None and pull the Approval of Job Description: Director of Instructional Technology, seconded by Ms. Starks.

Voted: 7-0

The committee members were not ready to support the approval of the job description for the Director of Instructional Technology without hearing and seeing a plan, model and an organizational chart of the Technology Department. Mr. Thielman understands the committee is not happy about approving the job description tonight but suggested they vote tonight and have Dr. Bodie bring forth an organizational chart at our next meeting on January 11, 2018. After the discussion the following motion was made:

Ms. Starks directs Dr. Bodie, Superintendent, to report back to the School Committee on an organizational plan of the Director of Instructional Technology, and show who and organizational chart on who this person reports to and provide an instructional department plan by January 11, 2017 at 6:30 p.m., seconded by Mr. Schlichtman.

Voted 7-0

Mr. Schlichtman moved to approve the Job Description: Director of Instructional Technology, seconded by Ms. Starks.

Roll Call: Mr. Kardon No, Ms. Susse, abstained, Ms. Starks Yes, Mr. Schlichtman Yes, Mr. Hayner No, Dr. Allison-Ampe Yes, and Mr. Thielman Yes

4-1-2

Policy: None

Subcommittee & Liaison Reports & Announcements

- *Budget, Kirsii Allison-Ampe (Chair), nothing*
- *Community Relations, Cindy Starks (Chair), nothing*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) has scheduled two meetings on January 9, and January 16.*
- *Facilities, Jennifer Susse (Chair) nothing*
- *Policies & Procedures, Len Kardon (Chair) nothing*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman nothing*
- *Legal Services Review, Bill Hayner, Len Kardon, nothing*
- *Arlington High School Building Committee Jeff Thielman and Kirsii Allison-Ampe will meet on Tuesday, December 19, 2017 and Mr. Thielman said Ms. Susse and Mr. Hayner*

are on the Educational Vision Plan for AHS and has not heard back from Dr. Allison-Ampe yet.

- *Gibbs Committee, Cindy Starks no report*
- *Liaisons Reports, attended the Stratton PTO meeting*
- *Announcements*

- *Future Agenda Items*

Ms. Susse would like to see the update on Goal 1, Student Achievement 1.1 During the year, the vision of students as learners and global citizens will be aligned with a coherent connection between standards, and transferable skills, and relevant education experiences. This alignment will also ensure that all students have access to achieving this vision. The evidence of success: A broad-based process will be developed to review, understand, and adopt a vision of students as learners and global citizens to be reviewed by the School Committee by October 2017.

Executive Session

None

Correspondence Received:

Warrant 12/7/2017

Draft Minutes 12/7/2017

OMS FY 19 Budget Requests

AHS FY 19 Budget Requests

AEA FY19 Budget Requests for OMS

AEA FY 19 Budget Requests for AHS

Monthly Financial Reports

AEF Press Release on AHS SSS Grant

AEF Funds APS: Safe and Supportive Schools presentation

Job Description Dir of Instructional Technology

Community Relations Approved minutes 9/19/17

CPR Progress reports, R. MacNeal and A. Elmer

Adjournment

Mr. Hayner moved to adjournment at 9:37 p.m. seconded by Mr. Schlichtman.

Voted: 7-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee

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

18130


Total Warrant Amount

\$637,313.04


Dated

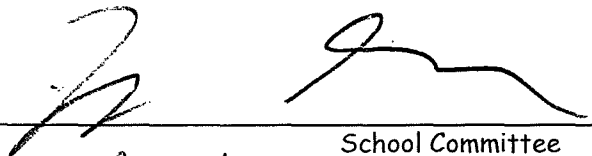
12/14/17


STATEMENT MADE UNDER THE PENALTIES OF PERJURY


Superintendent of Schools / Chief Financial Officer


School Committee


School Committee


School Committee


School Committee

12/14/2017 12:08
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

SC

P 1
apwarrnt

DATE: 12/14/2017 WARRANT: 18130 AMOUNT: \$ 637,313.04

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

12/14/2017 12:08
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18130

12/14/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747	A PLUS TRANSPORTATION, 1 02816990 83301 3300	00000	7763918	INV TRANS Invoice Net	12/14/2017	11-2017 2,185.00 2,185.00 , CHECK TOTAL	302437		-----
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	12/14/2017	6698973 300.00 300.00 ,	302085		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	12/14/2017	6698974 337.50 337.50 , CHECK TOTAL	302086		-----
28030	ADMINISTRATIVE SOFTWARE 1 1336765 84201 6200	00000	11412618	INV GEN ADMIN Invoice Net	12/14/2017	19778 1,000.00 1,000.00 , CHECK TOTAL	302179		-----
32432	AHOLD FINANCIAL SERVIC 1 15123260 84902 3520	00003	11370118	INV AFT SCH Invoice Net	12/14/2017	130132 115.58 115.58 ,	302297		
32432	AHOLD FINANCIAL SERVIC 1 15123260 84902 3520	00003	11370118	INV AFT SCH Invoice Net	12/14/2017	130133 83.78 83.78 ,	302298		
32432	AHOLD FINANCIAL SERVIC 1 15124145 84902 3520	00003	11370518	INV THOMPSON Invoice Net	12/14/2017	130134 190.84 190.84 ,	302301		
32432	AHOLD FINANCIAL SERVIC 1 02456800 84902 2430	00003	7759018	INV PK-SPED Invoice Net	12/14/2017	130129 57.54 57.54 ,	302423		
32432	AHOLD FINANCIAL SERVIC 1 02016566 84902 2210	00003	11366218	INV MMGT PRINC Invoice Net	12/14/2017	130135 65.99 65.99 , CHECK TOTAL	302542		-----
70191	ANTI-DEFAMATION LEAGUE 1 02636575 83101 2357	00001	11474018	INV PROF DEV Invoice Net	12/14/2017	01-360002056 750.00 750.00 , CHECK TOTAL	302296		-----
34109	ANTONAKIS, NICOLE 1 143 7289	00000		INV ATHLETIC F Invoice Net	12/14/2017	REFUND WRESTLING 200.00 200.00 , CHECK TOTAL	302543		-----
29770	ARISE CONSULTING SERVI 1 02456821 83101 2320	00001	7742118	INV SPED/CLINI Invoice Net	12/14/2017	CONSULT TB-NOV'17 940.00 940.00 ,	302424		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	7742318	INV	12/14/2017	CONSULT LC-NOV' 17	302426		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,050.00			
			Invoice Net			1,050.00			
29770	ARISE CONSULTING SERVI	00001	7742418	INV	12/14/2017	CONSULT ZF-NOV' 17	302427		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		410.00			
			Invoice Net			410.00			
29770	ARISE CONSULTING SERVI	00001	7742518	INV	12/14/2017	CONSULT DL-NOV' 17	302428		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,180.00			
			Invoice Net			1,180.00			
29770	ARISE CONSULTING SERVI	00001	7742618	INV	12/14/2017	CONSULT HRL-NOV' 17	302430		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		580.00			
			Invoice Net			580.00			
29770	ARISE CONSULTING SERVI	00001	7742718	INV	12/14/2017	CONSULT AT-NOV' 17	302431		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,335.00			
			Invoice Net			1,335.00			
29770	ARISE CONSULTING SERVI	00001	7742818	INV	12/14/2017	CONSULT OD-NOV' 17	302432		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		120.00			
			Invoice Net			120.00			
29770	ARISE CONSULTING SERVI	00001	7743018	INV	12/14/2017	CONSULT PG-NOV' 17	302433		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		450.00			
			Invoice Net			450.00			
29770	ARISE CONSULTING SERVI	00001	7762618	INV	12/14/2017	CONSULT NC-NOV' 17	302434		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		220.00			
			Invoice Net			220.00			
29770	ARISE CONSULTING SERVI	00001	7762918	INV	12/14/2017	CONSULT YG-NOV' 17	302435		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		350.00			
			Invoice Net			350.00			
			CHECK TOTAL			6,635.00			-----
29514	ARLINGTON CHILDREN'S T	00000	11497518	INV	12/14/2017	5069	302180		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		1,700.00			
			Invoice Net			1,700.00			
29514	ARLINGTON CHILDREN'S T	00000	11497518	INV	12/14/2017	5416	302181		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		1,000.00			
			Invoice Net			1,000.00			
			CHECK TOTAL			2,700.00			-----
75173	ARL/BEL TRANSPORTATION	00002	7763818	INV	12/14/2017	#11-11/1/17-11/30/17	302436		
	1 02816980 83301 3300		SPED/REIMB	TRANS		5,700.00			
			Invoice Net			5,700.00			
			CHECK TOTAL			5,700.00			-----
23400	ASSABET VALLEY COLLABO	00000	11332218	INV	12/14/2017	181562	301948		
	1 02456575 87202 2357		SPED/P.D.	TRAINING		660.00			
			Invoice Net			660.00			
			CHECK TOTAL			660.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24583	BAYSTATE INTERPRETERS, 1 02456857 83101 2330	00001	7744718	INV SPED CONTR Invoice Net	12/14/2017 PROF TECH	297835 2,160.03 2,160.03 CHECK TOTAL	302459		-----
15609	WALKER, INC 1 02456848 83201 9300	00000	181820	INV TUITION DY Invoice Net	12/14/2017 TUITION	055436 5,402.84 5,402.84	302460		
15609	WALKER, INC 1 07506848 83201 9300	00000	7754418	INV CB OOD DAY Invoice Net	12/14/2017 TUITION	055434 5,402.84 5,402.84	302461		
15609	WALKER, INC 1 07506848 83201 9300	00000	7755718	INV CB OOD DAY Invoice Net	12/14/2017 TUITION	055435 5,402.84 5,402.84	302462		
15609	WALKER, INC 1 02456848 83201 9300	00000	7760218	INV TUITION DY Invoice Net	12/14/2017 TUITION	055437 5,402.84 5,402.84 CHECK TOTAL	302463		-----
70413	BELMONT PRINTING CO. 1 02016507 83404 2430	00000	11451218	INV SEC EDUC Invoice Net	12/14/2017 PRINTING	77630 58.92 58.92 CHECK TOTAL	302302		-----
70412	BELMONT AND CRYSTAL SP 1 02606910 85806 1210	00001	706118	INV SUPER Invoice Net	12/14/2017 MISC SUPPL	1249889 120117 38.85 38.85 CHECK TOTAL	302303		-----
33994	BERGANTZ, SANDRA 1 02636915 87202 2357	00000	11473218	INV CURRICULUM Invoice Net	12/14/2017 TRAINING	REIMB MILEGE-SEPT'17 23.11 23.11	302544		
33994	BERGANTZ, SANDRA 1 02636915 87202 2357	00000	11473218	INV CURRICULUM Invoice Net	12/14/2017 TRAINING	REIMB MILEGE-OCT'17 33.65 33.65	302545		
33994	BERGANTZ, SANDRA 1 02636915 87202 2357	00000	11473218	INV CURRICULUM Invoice Net	12/14/2017 TRAINING	REIMB MILEGE-NOV'17 34.93 34.93 CHECK TOTAL	302546		-----
34079	CARL A. ALLEYNE 1 1336770 81112 6200	00001	11497118	INV ADULT ED Invoice Net	12/14/2017 INSTRUCT	1324 875.00 875.00 CHECK TOTAL	302183		-----
70500	BOSTON COLLEGE CAMPUS 1 07506848 83201 9300	00002	7755618	INV CB OOD DAY Invoice Net	12/14/2017 TUITION	11/1-11/30/17-DM 4,256.67 4,256.67	301949		

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						CHECK TOTAL	4,256.67		-----
70513	TRUSTEES OF BOSTON UNI	00006	11388118	INV	12/14/2017	WES18131-02	302306		
	1 0572018 87202 3200	ESH		TRAVEL		85.00			
		Invoice Net				85.00 '			
						CHECK TOTAL	85.00		-----
34090	BOWMAN, DORIAN	00000		INV	12/14/2017	11372	302176		
	1 02026644 83804 3510	ATH/G/SOCC		ATHLETIC		60.00			
		Invoice Net				60.00 '			
						CHECK TOTAL	60.00		-----
34099	BREEN, MARY	00000		INV	12/14/2017	REFUND LUNCH	302204		
	1 03034309 835003	FOOD SERV		FOOD SERV/		59.00			
		Invoice Net				59.00 '			
						CHECK TOTAL	59.00		-----
34112	BRITE, LINDA S.	00000	11498118	INV	12/14/2017	ASL 10/4/17-11/29/17	302504		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		300.00			
		Invoice Net				300.00 '			
						CHECK TOTAL	300.00		-----
23730	BROCCOLI HALL INC.	00000	7757418	INV	12/14/2017	8963	301950		
	1 02456848 83201 9300	TUITION DY		TUITION		3,943.64			
		Invoice Net				3,943.64 '			
						CHECK TOTAL	3,943.64		-----
70602	BSN SPORTS INC	00001	11409418	INV	12/14/2017	901075890	302548		
	1 02026622 85104 3510	ATHL/BASKB		ATHL SUPPL		4,237.86			
		Invoice Net				4,237.86 '			
						CHECK TOTAL	4,237.86		-----
70426	BUREAU OF EDUCATION &	00002	11468718	INV	12/14/2017	4774773	302305		
	1 03092018 87208 2357	TITLE IV A		Training		249.00			
		Invoice Net				249.00 '			
						CHECK TOTAL	249.00		-----
34065	BURKE, KRISTIN	00000	182291	INV	12/14/2017	REIMB MILEGE-SEPT'17	302438		
	1 02456806 87101 2110	SPED ADM M		BUS TRAVEL		30.55			
		Invoice Net				30.55 '			
34065	BURKE, KRISTIN	00000	182291	INV	12/14/2017	REIMB MILEGE-OCT'17	302439		
	1 02456806 87101 2110	SPED ADM M		BUS TRAVEL		27.02			
		Invoice Net				27.02 '			
34065	BURKE, KRISTIN	00000	182291	INV	12/14/2017	REIMB MILEGE-NOV'17	302440		
	1 02456806 87101 2110	SPED ADM M		BUS TRAVEL		30.60			
		Invoice Net				30.60 '			
						CHECK TOTAL	88.17		-----

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70657	C & W TRANSPORTATION, 1 02816970 84802 3300	00000	7745418	INV	12/14/2017	C&W-17001201 115.00 115.00 Invoice Net	302441		
						CHECK TOTAL	115.00		-----
70771	CARROLL SCHOOL 1 07506848 83201 9300	00000	7755918	INV	12/14/2017	11208 1,950.00 1,950.00 Invoice Net	301951		
						CHECK TOTAL	1,950.00		-----
34101	CHIAPPA, KC 1 03034309 835003	00000		INV	12/14/2017	REFUND LUNCH 59.00 59.00 Invoice Net	302206		
						CHECK TOTAL	59.00		-----
32883	COOKE, EVAN 1 02026626 83804 3510	00000		INV	12/14/2017	ATHL/HOCKE 11050 82.00 82.00 Invoice Net	302534		
						CHECK TOTAL	82.00		-----
34093	CORMIER, MELANIE 1 18406575 87106 2357	00000	11500618	INV	12/14/2017	REIM TRAUMA ON LEARN 500.00 500.00 Invoice Net	302217		
34093	CORMIER, MELANIE 1 18406575 87106 2357	00000	11500618	INV	12/14/2017	REIMB TRAUMA CLASSRM 500.00 500.00 Invoice Net	302218		
						CHECK TOTAL	1,000.00		-----
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV	12/14/2017	FOOD SERV 3943537 839.47 839.47 Invoice Net	302087		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV	12/14/2017	FOOD SERV 3943627 555.86 555.86 Invoice Net	302088		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV	12/14/2017	FOOD SERV 3938118 2,106.74 2,106.74 Invoice Net	302089		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV	12/14/2017	FOOD SERV 3938050 1,444.04 1,444.04 Invoice Net	302090		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV	12/14/2017	FOOD SERV 3939903 1,900.71 1,900.71 Invoice Net	302091		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	710818	INV	12/14/2017	FOOD SERV 3743577 1,919.92 1,919.92 Invoice Net	302092		
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	12/14/2017	3940359	302212		

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	1 03034309 835001			FOOD SERV	FOOD SERVI	1,713.80			
				Invoice Net		1,713.80			
				CHECK TOTAL		10,480.54			-----
71088	COTTING SCHOOL			00000 7756218	INV 12/14/2017	13737	301952		
	1 07506848 83201	9300		CB OOD DAY	TUITION	8,085.26			
				Invoice Net		8,085.26			
71088	COTTING SCHOOL			00000 7763018	INV 12/14/2017	13818	301954		
	1 02456848 83201	9300		TUITION DY	TUITION	8,085.26			
				Invoice Net		8,085.26			
71088	COTTING SCHOOL			00000 7754618	INV 12/14/2017	13735	301955		
	1 07506848 83201	9300		CB OOD DAY	TUITION	8,085.26			
				Invoice Net		8,085.26			
71088	COTTING SCHOOL			00000 7754218	INV 12/14/2017	13736	301956		
	1 07506848 83201	9300		CB OOD DAY	TUITION	8,085.26			
				Invoice Net		8,085.26			
				CHECK TOTAL		32,341.04			-----
14684	CURIOUS CREATURES			00001 11371918	INV 12/14/2017	1140	302559		
	1 15122160 83302	3520		HARDY	FIELD TRIP	410.00			
				Invoice Net		410.00			
				CHECK TOTAL		410.00			-----
34100	CURRAN, PAM			00000	INV 12/14/2017	REFUND LUNCH	302207		
	1 03034309 835003			FOOD SERV	FOOD SERV/	96.00			
				Invoice Net		96.00			
				CHECK TOTAL		96.00			-----
32173	CUSTOMINK, LLC			00001 11508118	INV 12/14/2017	17042394	302307		
	1 02016507 85806	2430		SEC EDUC	MISC SUPPL	476.25			
				Invoice Net		476.25			
				CHECK TOTAL		476.25			-----
71176	D'AGOSTINO'S DELI			00001 11385918	INV 12/14/2017	13300	302549		
	1 02016566 84902	2210		MMGT PRINC	HS FOOD	244.97			
				Invoice Net		244.97			
				CHECK TOTAL		244.97			-----
30691	THOMAS E. DECOURCEY			00000 7760818	INV 12/14/2017	REIMB MILEGE-NOV'17	302464		
	1 02816980 83301	3300		SPED/REIMB	TRANS	504.00			
				Invoice Net		504.00			
				CHECK TOTAL		504.00			-----
29994	DEL MONTE, LINDA			00000 11435618	INV 12/14/2017	MORNING YOGA-WED+FRI	302185		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	1,305.00			
				Invoice Net		1,305.00			
				CHECK TOTAL		1,305.00			-----

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26869	DEUTSCH WILLIAMS BROOK	00000	706018	INV	12/14/2017	95	302309		
	1 02606905 83102 1430		LEGAL SCOM	LEGAL SERV		787.50			
			Invoice Net			787.50			
			CHECK TOTAL			787.50			-----
30081	DLUGOLECKI, MELISSA	00001	11410418	INV	12/14/2017	REIMB NIAAA MEMBRSH	302310		
	1 02026620 87202 3510		ATHLE/ADMI	TRAINING		255.00			
			Invoice Net			255.00			
30081	DLUGOLECKI, MELISSA	00001	11458118	INV	12/14/2017	REIM MILEGSEP-DEC'17	302313		
	1 02026620 83804 3510		ATHLE/ADMI	ATHLETIC		339.73			
			Invoice Net			339.73			
			CHECK TOTAL			594.73			-----
71363	DUDLEY AUTOMOTIVE SERV	00000	182120	INV	12/14/2017	20981	302442		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		70.00			
			Invoice Net			70.00			
			CHECK TOTAL			70.00			-----
30412	DUFFY, JANINE	00000	11497318	INV	12/14/2017	KIDS YPGA-PEIRCE	302187		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		280.00			
			Invoice Net			280.00			
30412	DUFFY, JANINE	00000	11497318	INV	12/14/2017	KIDS YOGA-STRATTON	302188		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		315.00			
			Invoice Net			315.00			
			CHECK TOTAL			595.00			-----
71410	EDCO	00000	182218	INV	12/14/2017	1181479	301957		
	1 02456848 83201 9400		TUITION DY	TUITION		5,270.00			
			Invoice Net			5,270.00			
			CHECK TOTAL			5,270.00			-----
23341	EDGEComb, DIANE	00000	11371618	INV	12/14/2017	282	302315		
	1 15122160 83302 3520		HARDY	FIELD TRIP		425.00			
			Invoice Net			425.00			
			CHECK TOTAL			425.00			-----
17253	EDUCATION, INC.	00002	7744818	INV	12/14/2017	301690	302443		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		12.50			
			Invoice Net			12.50			
17253	EDUCATION, INC.	00002	7744818	INV	12/14/2017	301692	302444		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		12.50			
			Invoice Net			12.50			
			CHECK TOTAL			25.00			-----
31735	EGGLESTON DANIELLE C	00000	11501118	INV	12/14/2017	REIMB TRAUMA CLASS	302219		
	1 18406575 87106 2357		LANG/PROF	Grad Cours		500.00			
			Invoice Net			500.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	500.00		-----
33477 ELMER, ALISON		00000	7743418	INV	12/14/2017	REIMB MILEGE-OCT'17	302445		
1 02456806 87101	2110	SPED ADM M	BUS TRAVEL			79.61			
		Invoice Net				79.61			
33477 ELMER, ALISON		00000	7743418	INV	12/14/2017	REIMB MILEGE-NOV'17	302446		
1 02456806 87101	2110	SPED ADM M	BUS TRAVEL			39.80			
		Invoice Net				39.80			
33477 ELMER, ALISON		00000	7743418	INV	12/14/2017	REIM PARKING 12/5/17	302447		
1 02456806 87101	2110	SPED ADM M	BUS TRAVEL			39.00			
		Invoice Net				39.00			
						CHECK TOTAL	158.41		-----
21724 FANTINI BAKING CO., IN		00000	711318	INV	12/14/2017	Y429693	302093		
1 03034309 835001		FOOD SERV	FOOD SERVI			91.16			
		Invoice Net				91.16			
21724 FANTINI BAKING CO., IN		00000	711318	INV	12/14/2017	Y429694	302094		
1 03034309 835001		FOOD SERV	FOOD SERVI			105.90			
		Invoice Net				105.90			
						CHECK TOTAL	197.06		-----
12894 FARR ACADEMY		00000	7755118	INV	12/14/2017	IVC0005529	301958		
1 07506848 83201	9300	CB OOD DAY	TUITION			8,104.26			
		Invoice Net				8,104.26			
12894 FARR ACADEMY		00000	7758018	INV	12/14/2017	IVC0005528	301959		
1 02456848 83201	9300	TUITION DY	TUITION			8,104.26			
		Invoice Net				8,104.26			
						CHECK TOTAL	16,208.52		-----
30186 FEROLA, LIZ		00000	11501318	INV	12/14/2017	REIMB TRAUMA CLASSRM	302221		
1 18406575 87106	2357	LANG/PROF	Grad Cours			500.00			
		Invoice Net				500.00			
30186 FEROLA, LIZ		00000	11501318	INV	12/14/2017	REIM TRAUMA ON LEARN	302223		
1 18406575 87106	2357	LANG/PROF	Grad Cours			500.00			
		Invoice Net				500.00			
						CHECK TOTAL	1,000.00		-----
34110 FIELDS, EDWIN		00000		INV	12/14/2017	REFUND WRESTLING	302550		
1 143 7289		ATHLETIC F	MISC REV			200.00			
		Invoice Net				200.00			
						CHECK TOTAL	200.00		-----
34098 FITZPATRICK, JOSEPH		00000		INV	12/14/2017	18202	302177		
1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC			75.00			
		Invoice Net				75.00			
						CHECK TOTAL	75.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30763	FLANAGAN, SARAH 1 1336765 83402	6200	00000 11413218	INV COMMUNICAT	12/14/2017	JULY 1-NOV.15,2017 6,953.00 6,953.00 CHECK TOTAL 6,953.00	302190		-----
34119	FLYNN, JOE 1 02026626 83804	3510	00000	ATHL/HOCKE ATHLETIC	12/14/2017	11051 82.00 82.00 CHECK TOTAL 82.00	302535		-----
30300	FOLLETT SCHOOL SOLUTIO 1 02426715 85106	2410	00001 11444518	INV TEXTBOOKS	12/14/2017	2177790A 1,116.12 1,116.12	302316		
30300	FOLLETT SCHOOL SOLUTIO 1 02426715 85106	2410	00001 11444518	INV TEXTBOOKS	12/14/2017	2177790B 501.60 501.60	302317		
30300	FOLLETT SCHOOL SOLUTIO 1 02016563 84201	2430	00001 11447618	INV OFFICE	12/14/2017	1294696 94.69 94.69 CHECK TOTAL 1,712.41	302551		-----
28786	FUNK, SUSAN 1 1336770 81112	6200	00000 11499118	INV INSTRUCT	12/14/2017	PEN & INK 10/11-12/6 400.00 400.00 CHECK TOTAL 400.00	302505		-----
71736	THE MARGARET GIFFORD S 1 07506848 83201	9300	00000 7753318	INV TUITION	12/14/2017	17577 6,447.84 6,447.84	301960		
71736	THE MARGARET GIFFORD S 1 07506848 83201	9300	00000 7753818	INV TUITION	12/14/2017	17579 6,447.84 6,447.84	301962		
71736	THE MARGARET GIFFORD S 1 07506848 83201	9300	00000 7754018	INV TUITION	12/14/2017	17584 6,447.84 6,447.84	301965		
71736	THE MARGARET GIFFORD S 1 07506848 83201	9300	00000 7755318	INV TUITION	12/14/2017	17603 6,447.84 6,447.84	301966		
71736	THE MARGARET GIFFORD S 1 07506848 83201	9300	00000 7755418	INV TUITION	12/14/2017	17607 6,447.84 6,447.84	301968		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000 7756518	INV TUITION	12/14/2017	17622 6,447.84 6,447.84	301970		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000 7756818	INV TUITION	12/14/2017	17626 6,447.84 6,447.84	301971		

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18130 12/14/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	45,134.88		-----
34114 GREEN, JOSEPH						HiSET PREP 10/10/17	302506		
1 1336770 81112 6200			00000 11498518	INV 12/14/2017		50.00			
			ADULT ED INSTRUCT			50.00 ,			
			Invoice Net			CHECK TOTAL	50.00		-----
75061 THE GUILD FOR HUMAN SE						2725	301973		
1 02456848 83201 9300			00000 7756718	INV 12/14/2017		7,150.50			
			TUITION DY TUITION			7,150.50 ,			
			Invoice Net			CHECK TOTAL	7,150.50		-----
30778 JOHN GUILFOIL PUBLIC R						1294	302319		
1 02606910 83101 1210			00001 11349318	INV 12/14/2017		200.00			
			SUPER PROF TECH			200.00 ,			
			Invoice Net			CHECK TOTAL	200.00		-----
32802 HOYT, CARLOS A. JR.						105	302320		
1 02016575 87202 2357			00000 11482918	INV 12/14/2017		1,400.00			
			PROF DEV TRAINING			1,400.00 ,			
			Invoice Net			CHECK TOTAL	1,400.00		-----
33977 SUCHITRA MUMFORD						POT WHEEL10/28+11/18	302191		
1 1336770 81112 6200			00001 11497418	INV 12/14/2017		480.00			
			ADULT ED INSTRUCT			480.00 ,			
			Invoice Net			CHECK TOTAL	480.00		-----
33014 KRISTEN LALLY JOYCE						REIMB MILEGE-SEPT'17	302448		
1 02456812 87101 2320			00000 182290	INV 12/14/2017		14.07			
			SPED/PT BUS TRAVEL			14.07 ,			
			Invoice Net			REIMB MILEGE-OCT'17	302449		
33014 KRISTEN LALLY JOYCE						19.85			
1 02456812 87101 2320			00000 182290	INV 12/14/2017		19.85 ,			
			SPED/PT BUS TRAVEL			REIMB MILEGE-NOV'17	302450		
			Invoice Net			28.84			
						28.84 ,			
						CHECK TOTAL	62.76		-----
27771 KAUFMANN, JULIE						LINE & SWING DANCES	302507		
1 1336770 81112 6200			00000 11498418	INV 12/14/2017		1,037.50			
			ADULT ED INSTRUCT			1,037.50 ,			
			Invoice Net			CHECK TOTAL	1,037.50		-----
31000 KEANE, CHERYL						ZUMBA 9/18-12/11/17	302508		
1 1336770 81112 6200			00000 11498618	INV 12/14/2017		600.00			
			ADULT ED INSTRUCT			600.00 ,			
			Invoice Net			CHECK TOTAL	600.00		-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18130

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34117 KIRTLEY, HEATHER		00000	11499518	INV	12/14/2017	TEEN AIDE 9/25-12/4	302509		
1 1336770 81202 6200			ADULT ED	TEMP SAL		198.00			
			Invoice Net			198.00 /			
						CHECK TOTAL	198.00		-----
72363 LABBB COLLABORATIVE		00000	182292	INV	12/14/2017	2182688	302465		
1 02456848 83201 9400			TUITION DY	TUITION		1,678.02			
			Invoice Net			1,678.02			
72363 LABBB COLLABORATIVE		00000	7747618	INV	12/14/2017	2182351	302466		
1 02456848 83201 9400			TUITION DY	TUITION		4,960.71			
			Invoice Net			4,960.71			
72363 LABBB COLLABORATIVE		00000	7747718	INV	12/14/2017	2182352	302467		
1 02456848 83201 9400			TUITION DY	TUITION		5,596.26			
			Invoice Net			5,596.26			
72363 LABBB COLLABORATIVE		00000	7747818	INV	12/14/2017	2182353	302468		
1 02456848 83201 9400			TUITION DY	TUITION		5,596.26			
			Invoice Net			5,596.26			
72363 LABBB COLLABORATIVE		00000	7747918	INV	12/14/2017	2182354	302469		
1 02456848 83201 9400			TUITION DY	TUITION		4,960.71			
			Invoice Net			4,960.71			
72363 LABBB COLLABORATIVE		00000	7748018	INV	12/14/2017	2182355	302470		
1 02456848 83201 9400			TUITION DY	TUITION		5,596.26			
			Invoice Net			5,596.26			
72363 LABBB COLLABORATIVE		00000	7748618	INV	12/14/2017	2182357	302471		
1 02456848 83201 9400			TUITION DY	TUITION		4,960.71			
			Invoice Net			4,960.71			
72363 LABBB COLLABORATIVE		00000	7748918	INV	12/14/2017	2182358	302472		
1 02456848 83201 9400			TUITION DY	TUITION		4,960.71			
			Invoice Net			4,960.71			
72363 LABBB COLLABORATIVE		00000	7749018	INV	12/14/2017	2182359	302473		
1 02456848 83201 9400			TUITION DY	TUITION		5,596.26			
			Invoice Net			5,596.26			
72363 LABBB COLLABORATIVE		00000	7749218	INV	12/14/2017	2182360	302474		
1 02456848 83201 9400			TUITION DY	TUITION		5,596.26			
			Invoice Net			5,596.26			
72363 LABBB COLLABORATIVE		00000	7749318	INV	12/14/2017	2182361	302475		
1 02456848 83201 9400			TUITION DY	TUITION		4,960.71			
			Invoice Net			4,960.71			
72363 LABBB COLLABORATIVE		00000	7749518	INV	12/14/2017	2182583	302476		
1 02456848 83201 9400			TUITION DY	TUITION		5,202.20			
			Invoice Net			5,202.20			
72363 LABBB COLLABORATIVE		00000	7749718	INV	12/14/2017	2182362	302477		
1 02456848 83201 9400			TUITION DY	TUITION		4,960.71			
			Invoice Net			4,960.71			
72363 LABBB COLLABORATIVE		00000	7749818	INV	12/14/2017	2182364	302478		
1 02456848 83201 9400			TUITION DY	TUITION		4,960.71			
			Invoice Net			4,960.71			

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VENDOR 8304

WARRANT: 18130

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE		00000	7750018	INV 12/14/2017	2182366	302479		
	1 02456848 83201 9400			TUITION DY	TUITION	5,596.26			
				Invoice Net		5,596.26			
72363	LABBB COLLABORATIVE		00000	7750118	INV 12/14/2017	2182365	302480		
	1 02456848 83201 9400			TUITION DY	TUITION	5,596.26			
				Invoice Net		5,596.26			
72363	LABBB COLLABORATIVE		00000	7750218	INV 12/14/2017	2182584	302481		
	1 02456848 83201 9400			TUITION DY	TUITION	5,202.20			
				Invoice Net		5,202.20			
72363	LABBB COLLABORATIVE		00000	7750318	INV 12/14/2017	2182367	302482		
	1 02456848 83201 9400			TUITION DY	TUITION	4,960.71			
				Invoice Net		4,960.71			
72363	LABBB COLLABORATIVE		00000	7750718	INV 12/14/2017	2182368	302483		
	1 02456848 83201 9400			TUITION DY	TUITION	4,960.71			
				Invoice Net		4,960.71			
72363	LABBB COLLABORATIVE		00000	7763518	INV 12/14/2017	2182363	302484		
	1 02456848 83201 9400			TUITION DY	TUITION	4,960.71			
				Invoice Net		4,960.71			
72363	LABBB COLLABORATIVE		00000	7764718	INV 12/14/2017	2182356	302485		
	1 02456848 83201 9400			TUITION DY	TUITION	5,596.26			
				Invoice Net		5,596.26			
				CHECK TOTAL		106,459.60			-----
72376	LANDMARK FOUNDATION, I		00000	7751718	INV 12/14/2017	22736	301974		
	1 07506848 83201 9300			CB OOD DAY	TUITION	5,338.98			
				Invoice Net		5,338.98			
72376	LANDMARK FOUNDATION, I		00000	7752318	INV 12/14/2017	22932	301975		
	1 07506848 83201 9300			CB OOD DAY	TUITION	3,203.41			
				Invoice Net		3,203.41			
72376	LANDMARK FOUNDATION, I		00000	7756318	INV 12/14/2017	23049	301976		
	1 07506848 83201 9300			CB OOD DAY	TUITION	2,135.61			
				Invoice Net		2,135.61			
				CHECK TOTAL		10,678.00			-----
19990	LATHAM CENTERS, INC		00000	7747118	INV 12/14/2017	035232	302486		
	1 02456851 83201 9300			OOD RESIDE	TUITION	19,095.00			
				Invoice Net		19,095.00			
				CHECK TOTAL		19,095.00			-----
72436	THE LEARNING CENTER FO		00000	7753118	INV 12/14/2017	32705	302487		
	1 07506848 83201 9300			CB OOD DAY	TUITION	5,647.75			
				Invoice Net		5,647.75			
				CHECK TOTAL		5,647.75			-----
75093	LIGHTHOUSE SCHOOL, INC		00000	7753518	INV 12/14/2017	1117002-PG	301977		
	1 07506848 83201 9300			CB OOD DAY	TUITION	7,617.29			
				Invoice Net		7,617.29			

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18130

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
75093	LIGHTHOUSE SCHOOL, INC 1 07506848 83201	00000 9300	7754518	INV CB OOD DAY TUITION Invoice Net	12/14/2017	1117002-JJJ 7,617.29 7,617.29 CHECK TOTAL	301978		-----
						15,234.58			
28310	LIN, ZHANTAO 1 1336770 81112	00000 6200	11499918	INV ADULT ED INSTRUCT Invoice Net	12/14/2017	TAI CHI X3 9/19-12/5 1,080.00 1,080.00 CHECK TOTAL	302510		-----
						1,080.00			
20232	MACINNIS, GLEN 1 02026640 83804	00000 3510		INV ATH/G/I.H. ATHLETIC Invoice Net	12/14/2017	GI120517-1 82.00 82.00 CHECK TOTAL	302538		-----
						82.00			
28859	MAGLIOCCA, BRYAN 1 02456839 87101	00000 2315	181419	INV TEAM CHAIR BUS TRAVEL Invoice Net	12/14/2017	REIMB MILEGE-NOV'17 230.60 230.60 CHECK TOTAL	301979		-----
						230.60			
11791	MALONE SHARON 1 03034309 835001	00000	713318	INV FOOD SERV FOOD SERVI Invoice Net	12/14/2017	REIMB HOT DOGS-11/29 50.94 50.94 CHECK TOTAL	302214		-----
						50.94			
15547	MANSFIELD PAPER CO., I 1 03034309 835000	00000	711118	INV FOOD SERV FOOD SERV/ Invoice Net	12/14/2017	247452 724.69 724.69 Invoice Net	302115		-----
						247454			
15547	MANSFIELD PAPER CO., I 1 03034309 835000	00000	711118	INV FOOD SERV FOOD SERV/ Invoice Net	12/14/2017	247454 409.70 409.70 CHECK TOTAL	302116		-----
						1,134.39			
72746	THE MASTER TEACHER, IN 1 02456863 85106	00000 2410	182061	INV SPED CURRI TEXTBOOKS Invoice Net	12/14/2017	116756887 61.75 61.75 CHECK TOTAL	301981		-----
						61.75			
32645	JOHN C. TSIOTOS 1 1336700 83408	00000 6200	11412918	INV COMM ED DELIVERY Invoice Net	12/14/2017	1400 495.25 495.25 CHECK TOTAL	302404		-----
						495.25			
12897	THE MAY INSTITUTE INC. 1 02456851 83201	00001 9300	7747218	INV OOD RESIDE TUITION Invoice Net	12/14/2017	666793 18,097.20 18,097.20 CHECK TOTAL	301982		-----
						18,097.20			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18130

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34113	MCGOUGH, KATHERINE C.	00000	11498218	INV	12/14/2017	FASHION ILLUSTRATION	302511		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		400.00			
			Invoice Net			400.00			
			CHECK TOTAL			400.00			-----
31517	MCKNIGHT PAUL	00000	11502218	INV	12/14/2017	REIM SCHL POLICY+LAW	302227		
	1 18406575 87106 2357		LANG/PROF	Grad Cours		765.00			
			Invoice Net			765.00			
			CHECK TOTAL			765.00			-----
72813	MCLEAN HOSPITAL	00001	7751818	INV	12/14/2017	IN01220231	301986		
	1 07506848 83201 9300		CB OOD DAY	TUITION		6,658.17			
			Invoice Net			6,658.17			
72813	MCLEAN HOSPITAL	00001	7756618	INV	12/14/2017	IN01220260	301988		
	1 02456848 83201 9300		TUITION DY	TUITION		6,658.17			
			Invoice Net			6,658.17			
			CHECK TOTAL			13,316.34			-----
15684	MELMARK NEW ENGLAND	00001	7746518	INV	12/14/2017	0023051-IN	301983		
	1 02456845 83201 9300		OOD/AIDE	TUITION		6,220.80			
	2 02456851 83201 9300		OOD RESIDE	TUITION		10,503.30			
			Invoice Net			16,724.10			
			CHECK TOTAL			16,724.10			-----
22727	MILESTONES, INC.	00000	181416	INV	12/14/2017	23388	301984		
	1 02456848 83201 9300		TUITION DY	TUITION		4,290.00			
			Invoice Net			4,290.00			
			CHECK TOTAL			4,290.00			-----
32117	MONTILLO, FRANCESCA	00000	11498918	INV	12/14/2017	PASTISSIMA 11/29/17	302512		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		175.00			
			Invoice Net			175.00			
			CHECK TOTAL			175.00			-----
33688	MORE, MANJOT SINGH	00000	11499618	INV	12/14/2017	TEEN AIDE 9/25-12/4	302513		
	1 1336770 81202 6200		ADULT ED	TEMP SAL		244.75			
			Invoice Net			244.75			
			CHECK TOTAL			244.75			-----
34115	MOSSMAN, AMY	00000	11499018	INV	12/14/2017	BOLLY X FITNESS	302514		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			200.00			-----
31853	N2Y	00000	182217	INV	12/14/2017	S386263	302488		
	1 02456863 85106 2410		SPED CURRI	TEXTBOOKS		340.25			
	2 02636575 85106 2310		PROF DEV	TEXTBOOKS		340.24			
			Invoice Net			680.49			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18130

12/14/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	680.49		-----
73056	ARLINGTON CENTER AUTO	00000	7745618	INV	12/14/2017	839291	302451		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		39.95			
			Invoice Net			39.95			
						CHECK TOTAL	39.95		-----
33051	NASCO EDUCATION LLC	00001	11459618	INV	12/14/2017	817585	302552		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		73.83			
			Invoice Net			73.83			
						CHECK TOTAL	73.83		-----
20455	NASHOBA LEARNING GROUP	00000	7751918	INV	12/14/2017	013317	302489		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,413.33			
			Invoice Net			4,413.33			
						CHECK TOTAL	4,413.33		-----
34102	NEUPANE, GHANI	00000		INV	12/14/2017	REFUND LUNCH	302209		
	1 03034309 835003		FOOD SERV	FOOD SERV/		31.60			
			Invoice Net			31.60			
						CHECK TOTAL	31.60		-----
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1051181	302095		
	1 03034309 835001		FOOD SERV	FOOD SERVI		221.26			
			Invoice Net			221.26			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1051184	302096		
	1 03034309 835001		FOOD SERV	FOOD SERVI		334.41			
			Invoice Net			334.41			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1051188	302097		
	1 03034309 835001		FOOD SERV	FOOD SERVI		90.90			
			Invoice Net			90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1051190	302098		
	1 03034309 835001		FOOD SERV	FOOD SERVI		77.91			
			Invoice Net			77.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1051193	302099		
	1 03034309 835001		FOOD SERV	FOOD SERVI		103.29			
			Invoice Net			103.29			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1051196	302100		
	1 03034309 835001		FOOD SERV	FOOD SERVI		77.85			
			Invoice Net			77.85			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1051197	302101		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.92			
			Invoice Net			64.92			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1051198	302102		
	1 03034309 835001		FOOD SERV	FOOD SERVI		116.82			
			Invoice Net			116.82			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1051200	302103		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18130

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.82			
				Invoice Net		116.82			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1054485	302104		
	1 03034309 835001			FOOD SERV	FOOD SERVI	141.37			
				Invoice Net		141.37			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1054487	302105		
	1 03034309 835001			FOOD SERV	FOOD SERVI	153.28			
				Invoice Net		153.28			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1054492	302106		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.98			
				Invoice Net		25.98			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1054493	302107		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.91			
				Invoice Net		77.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1054497	302108		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.92			
				Invoice Net		64.92			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1054500	302109		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1054502	302110		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.90			
				Invoice Net		51.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1054512	302111		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.86			
				Invoice Net		64.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	12/14/2017	1054513	302112		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.78			
				Invoice Net		129.78			
				CHECK TOTAL		1,992.06			-----
24772	NEW ENGLAND ACADEMY,LL	00000	7756418	INV	12/14/2017	ARL1117P	301989		
	1 02456848 83201 9300			TUITION DY	TUITION	5,939.02			
				Invoice Net		5,939.02			
24772	NEW ENGLAND ACADEMY,LL	00000	7756918	INV	12/14/2017	ARL1117	301991		
	1 02456848 83201 9300			TUITION DY	TUITION	5,939.02			
				Invoice Net		5,939.02			
24772	NEW ENGLAND ACADEMY,LL	00000	182216	INV	12/14/2017	ARL1117K	301993		
	1 02456848 83201 9300			TUITION DY	TUITION	312.58			
				Invoice Net		312.58			
				CHECK TOTAL		12,190.62			-----
30885	NOLAN ASHLY	00000	11502718	INV	12/14/2017	REIM LITERARY ASSESS	302229		
	1 02636575 87106 2357			PROF DEV	Grad Cours	225.00			
				Invoice Net		225.00			
				CHECK TOTAL		225.00			-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

18130

12/14/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16252	NORTH READING TRANSPOR	00000	7751218	INV	12/14/2017	20352	302452		
	1 02816980 83301 3300		SPED/REIMB	TRANS		2,137.50			
			Invoice Net			2,137.50			
			CHECK TOTAL			2,137.50			-----
73227	NORTHSHORE EDUCATION C	00000	182219	INV	12/14/2017	017410	301995		
	1 02456848 83201 9100		TUITION DY	TUITION		1,536.36			
			Invoice Net			1,536.36			
			CHECK TOTAL			1,536.36			-----
26908	NORTHEAST CUTLERY	00000	712118	INV	12/14/2017	859781	302113		
	1 03034309 865000		FOOD SERV	FOOD SERV/		36.00			
			Invoice Net			36.00			
26908	NORTHEAST CUTLERY	00000	712118	INV	12/14/2017	859782	302114		
	1 03034309 865000		FOOD SERV	FOOD SERV/		18.00			
			Invoice Net			18.00			
			CHECK TOTAL			54.00			-----
12512	NSTA	00005	11444918	INV	12/14/2017	3765928	302322		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		504.00			
			Invoice Net			504.00			
			CHECK TOTAL			504.00			-----
29308	OLANDER, MAGALI	00000	11502818	INV	12/14/2017	REIMB RESEARCH STRAT	302230		
	1 18406575 87106 2357		LANG/PROF	Grad Cours		765.00			
			Invoice Net			765.00			
29308	OLANDER, MAGALI	00000	11502818	INV	12/14/2017	REIMB PROCESS SKILLS	302231		
	1 18406575 87106 2357		LANG/PROF	Grad Cours		510.00			
			Invoice Net			510.00			
29308	OLANDER, MAGALI	00000	11502818	INV	12/14/2017	REIM ORG STRAT+DESGN	302232		
	1 18406575 87106 2357		LANG/PROF	Grad Cours		765.00			
			Invoice Net			765.00			
29308	OLANDER, MAGALI	00000	11502818	INV	12/14/2017	REIM LEVERAGING TECH	302233		
	1 18406575 87106 2357		LANG/PROF	Grad Cours		765.00			
			Invoice Net			765.00			
29308	OLANDER, MAGALI	00000	11502818	INV	12/14/2017	REIM PROCESS SKILLS	302235		
	1 18406575 87106 2357		LANG/PROF	Grad Cours		255.00			
			Invoice Net			255.00			
			CHECK TOTAL			3,060.00			-----
32803	MAKING THE JUMP LLC	00000	11497718	INV	12/14/2017	2017-1345	302195		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		915.00			
	2 1336780 81112 3520		KIDZONE	INSTRUCTIO		2,640.00			
	3 1336782 81112		TEENZONE	TEACHER SA		1,840.00			
			Invoice Net			5,395.00			
			CHECK TOTAL			5,395.00			-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18130

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34103	PEARLMUTTER, NILI 1 03034309 835003	00000		INV FOOD SERV Invoice Net	12/14/2017	REFUND LUNCH 7.25 7.25 '	302211		
				CHECK TOTAL		7.25			-----
26067	NCS PEARSON, INC 1 02456818 85102	2720	00001 182117	INV SPED/DEAF Invoice Net	12/14/2017	11428988 356.16 356.16 '	302490		
				CHECK TOTAL		356.16			-----
33304	PELUSO, JANET A. 1 1336770 81112	6200	00000 11499418	INV ADULT ED Invoice Net	12/14/2017	CROCHET 10/5-12/7/17 470.00 470.00 '	302515		
				CHECK TOTAL		470.00			-----
15550	PEPSI-COLA COMPANY 1 03034309 835001		00001 711918	INV FOOD SERV Invoice Net	12/14/2017	26830018 358.94 358.94 '	302117		
15550	PEPSI-COLA COMPANY 1 03034309 835001		00001 711918	INV FOOD SERV Invoice Net	12/14/2017	30599301 409.86 409.86 '	302118		
				CHECK TOTAL		768.80			-----
73408	PERKINS SCHOOL FOR THE 1 02456851 83201	9300	00000 7746818	INV OOD RESIDE Invoice Net	12/14/2017	061478 29,762.40 29,762.40 '	302491		
73408	PERKINS SCHOOL FOR THE 1 02456851 83201	9300	00000 7747018	INV OOD RESIDE Invoice Net	12/14/2017	061529 26,568.80 26,568.80 '	302492		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201	9300	00000 7757018	INV TUITION DY Invoice Net	12/14/2017	061586 13,284.40 13,284.40 '	302493		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201	9300	00000 7757118	INV TUITION DY Invoice Net	12/14/2017	061591 10,872.00 10,872.00 '	302494		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201	9300	00000 7764418	INV TUITION DY Invoice Net	12/14/2017	NOV-2017-AV 723.68 723.68 '	302495		
				CHECK TOTAL		81,211.28			-----
25030	PETER PAN BUS LINES 1 145 8300		00001 11439518	INV OUTDOOR ED Invoice Net	12/14/2017	CCHE107433 3,100.00 3,100.00 '	302324		
				CHECK TOTAL		3,100.00			-----
32727	PHILLIPS, TANIA 1 02636575 87106	2357	00000 11250817	INV PROF DEV Invoice Net	12/14/2017	REIMB TRAUMA CLASS 500.00 500.00 '	302220		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18130

12/14/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	500.00		-----
73471	PLAY TIME, INC.		00000 11370418	INV	12/14/2017	4677	302326		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		100.73			
			Invoice Net			100.73			
73471	PLAY TIME, INC.		00000 11370418	INV	12/14/2017	4678	302327		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		84.66			
			Invoice Net			84.66			
73471	PLAY TIME, INC.		00000 11370418	INV	12/14/2017	4684	302329		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		38.11			
			Invoice Net			38.11			
73471	PLAY TIME, INC.		00000 11370418	INV	12/14/2017	32992	302330		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		45.10			
			Invoice Net			45.10			
73471	PLAY TIME, INC.		00000 11370418	INV	12/14/2017	4637	302332		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		94.63			
			Invoice Net			94.63			
73471	PLAY TIME, INC.		00000 11369518	INV	12/14/2017	4682	302333		
	1 15122220 85103	3520	HARDY 2ND	HARDY 2ART		79.34			
			Invoice Net			79.34			
73471	PLAY TIME, INC.		00000 11369518	INV	12/14/2017	33000	302335		
	1 15122220 85103	3520	HARDY 2ND	HARDY 2ART		225.73			
			Invoice Net			225.73			
73471	PLAY TIME, INC.		00000 11445618	INV	12/14/2017	4698	302336		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		452.40			
			Invoice Net			452.40			
73471	PLAY TIME, INC.		00000 11369618	INV	12/14/2017	32996	302338		
	1 15123260 85103	3520	AFT SCH	GENERAL		73.57			
			Invoice Net			73.57			
						CHECK TOTAL	1,194.27		-----
31516	PROCOMPUTING CORPORATI		00000 11420318	INV	12/14/2017	81525	302339		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		196.22			
			Invoice Net			196.22			
						CHECK TOTAL	196.22		-----
73559	PSYCHIATRIC EDUCATION		00000 181886	INV	12/14/2017	14-12	302453		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		-----
33041	THE ROLA CORPORATION		00000 11433318	INV	12/14/2017	CLASSWEEKS12/4+12/11	302403		
	1 1336780 81112	3520	KIDZONE	INSTRUCTIO		5,610.00			
			Invoice Net			5,610.00			
33041	THE ROLA CORPORATION		00000 11498818	INV	12/14/2017	FRENCH CLASSES	302516		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		945.00			
			Invoice Net			945.00			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT:

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12/14/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6,555.00		-----
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	12/14/2017	419337	302553		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			210.80			
		Invoice Net				210.80			
						CHECK TOTAL	210.80		-----
24874	SAL'S PIZZA	00000	711218	INV	12/14/2017	47635	302119		
	1 03034309 835001	FOOD SERV	FOOD SERVI			142.80			
		Invoice Net				142.80			
24874	SAL'S PIZZA	00000	711218	INV	12/14/2017	47636	302120		
	1 03034309 835001	FOOD SERV	FOOD SERVI			142.80			
		Invoice Net				142.80			
24874	SAL'S PIZZA	00000	711218	INV	12/14/2017	47637	302121		
	1 03034309 835001	FOOD SERV	FOOD SERVI			142.80			
		Invoice Net				142.80			
24874	SAL'S PIZZA	00000	711218	INV	12/14/2017	47638	302122		
	1 03034309 835001	FOOD SERV	FOOD SERVI			107.10			
		Invoice Net				107.10			
24874	SAL'S PIZZA	00000	711218	INV	12/14/2017	47639	302123		
	1 03034309 835001	FOOD SERV	FOOD SERVI			71.40			
		Invoice Net				71.40			
24874	SAL'S PIZZA	00000	711218	INV	12/14/2017	47640	302124		
	1 03034309 835001	FOOD SERV	FOOD SERVI			142.80			
		Invoice Net				142.80			
24874	SAL'S PIZZA	00000	711218	INV	12/14/2017	47641	302125		
	1 03034309 835001	FOOD SERV	FOOD SERVI			178.50			
		Invoice Net				178.50			
						CHECK TOTAL	928.20		-----
22141	SALEM STATE UNIVERSITY	00004	11338118	INV	12/14/2017	CP00375	302341		
	1 0792018 87207 2357	IMPRV ED	Training			1,000.00			
		Invoice Net				1,000.00			
						CHECK TOTAL	1,000.00		-----
30575	SANCINITO, ALLISON	00000	11503118	INV	12/14/2017	REIM FACTORS DIVERSTY	302238		
	1 18406575 87106 2357	LANG/PROF	Grad Cours			339.00			
		Invoice Net				339.00			
30575	SANCINITO, ALLISON	00000	11503118	INV	12/14/2017	REIM SCHL COMM RELAT	302241		
	1 18406575 87106 2357	LANG/PROF	Grad Cours			765.00			
		Invoice Net				765.00			
						CHECK TOTAL	1,104.00		-----
73185	SCHOOL SPECIALTY, INC.	00006	65028518	INV	12/14/2017	208119685539	302344		
	1 02186506 84201 2430	ELEM EDUC	OFFICE			82.72			
		Invoice Net				82.72			
73185	SCHOOL SPECIALTY, INC.	00006	65024918	INV	12/14/2017	208119503896	302554		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18130

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02036507 84201	2430	SEC EDUC	OFFICE		76.88			
			Invoice Net			76.88			
73185	SCHOOL SPECIALTY, INC.	00006	65026618	INV	12/14/2017	208119565574	302555		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		51.92			
			Invoice Net			51.92			
			CHECK TOTAL			211.52			-----
73818	SCHOOLS FOR CHILDREN,	00000	7751618	INV	12/14/2017	139086	301997		
	1 07506848 83201	9300	CB OOD DAY	TUITION		6,659.64			
			Invoice Net			6,659.64			
			CHECK TOTAL			6,659.64			-----
24499	SCHWARTZ, NICOLE	00000	11503518	INV	12/14/2017	REIMB INCLUSIVE SCHL	302242		
	1 18406575 87106	2357	LANG/PROF	Grad Cours		765.00			
			Invoice Net			765.00			
24499	SCHWARTZ, NICOLE	00000	11503518	INV	12/14/2017	REIM LEADNG PROF LRN	302244		
	1 18406575 87106	2357	LANG/PROF	Grad Cours		765.00			
			Invoice Net			765.00			
			CHECK TOTAL			1,530.00			-----
73852	SEEM COLLABORATIVE	00000	7748318	INV	12/14/2017	69033	301999		
	1 02456848 83201	9400	TUITION DY	TUITION		5,469.12			
			Invoice Net			5,469.12			
73852	SEEM COLLABORATIVE	00000	7748518	INV	12/14/2017	69034	302001		
	1 02456848 83201	9400	TUITION DY	TUITION		5,271.12			
			Invoice Net			5,271.12			
73852	SEEM COLLABORATIVE	00000	7748718	INV	12/14/2017	69035	302003		
	1 02456848 83201	9400	TUITION DY	TUITION		5,271.12			
			Invoice Net			5,271.12			
73852	SEEM COLLABORATIVE	00000	7749418	INV	12/14/2017	69036	302004		
	1 02456845 83201	9300	OOD/AIDE	TUITION		3,809.34			
	2 02456848 83201	9400	TUITION DY	TUITION		5,766.30			
			Invoice Net			9,575.64			
73852	SEEM COLLABORATIVE	00000	7749618	INV	12/14/2017	69037	302005		
	1 02456848 83201	9400	TUITION DY	TUITION		5,271.12			
			Invoice Net			5,271.12			
73852	SEEM COLLABORATIVE	00000	7750518	INV	12/14/2017	69038	302008		
	1 02456848 83201	9400	TUITION DY	TUITION		5,271.12			
			Invoice Net			5,271.12			
			CHECK TOTAL			36,129.24			-----
32384	SEMASH, ANASTASIA	00000	11499718	INV	12/14/2017	PAINTING & DRAWING	302539		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		1,840.00			
	2 1336780 81112	3520	KIDZONE	INSTRUCTIO		855.00			
			Invoice Net			2,695.00			
32384	SEMASH, ANASTASIA	00000	11499718	INV	12/14/2017	NEEDLE FELT9/27-10/4	302540		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		240.00			
			Invoice Net			240.00			

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18130 12/14/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,935.00		-----
32386 SERRAO, TANYA						REIMB SF SUPPLIES	302517		
1 1336775 85103 6200		00000 11500018	INV	12/14/2017		53.20			
		SUMMER FUN	INSTRUCT			53.20			
		Invoice Net							
						CHECK TOTAL	53.20		-----
73878 R.W. SHATTUCK & CO., I						190432/1	302347		
1 1955 84000		00000 11357818	INV	12/14/2017		339.98			
		PE SURVIVA	MISC EXP			339.98			
		Invoice Net							
						CHECK TOTAL	339.98		-----
29873 ST. JOHN'S EPISCOPAL C						ZUMBACLASS9/18-12/11	302196		
1 1336770 82702 6200		00000 11491718	INV	12/14/2017		300.00			
		ADULT ED	RENT FACI			300.00			
		Invoice Net							
						CHECK TOTAL	300.00		-----
34092 STECK, VANESSA SARAH V						OUR WHOLE LIVES	302198		
1 1336782 81112		00000 11497918	INV	12/14/2017		350.00			
		TEENZONE	TEACHER SA			350.00			
		Invoice Net							
						CHECK TOTAL	350.00		-----
34091 STONE, GRETA G.						OUR WHOLE LIVES	302199		
1 1336782 81112		00000 11497818	INV	12/14/2017		350.00			
		TEENZONE	TEACHER SA			350.00			
		Invoice Net							
						CHECK TOTAL	350.00		-----
74061 STONEMAN, CHANDLER & M						ARLING 3-44804	302351		
1 02456866 83102 1430		00000 705918	INV	12/14/2017		342.00			
		LEGAL SPED	LEGAL SERV			342.00			
		Invoice Net							
						CHECK TOTAL	342.00		-----
74061 STONEMAN, CHANDLER & M						RETAINER 1/1-6/30/18	302349		
1 02606905 83102 1430		00000 703418	INV	12/14/2017		25,000.00			
		LEGAL SCOM	LEGAL SERV			25,000.00			
		Invoice Net							
						CHECK TOTAL	25,000.00		-----
31954 TAMS-WITMARK MUSIC LIB						V25703	302353		
1 205 85103 3520		00000 11312817	INV	12/14/2017		1,335.00			
		OTT DRAMA	INSTRUCT			1,335.00			
		Invoice Net							
						CHECK TOTAL	1,335.00		-----
30595 TASSONE, NATALIE						REIM IMPLEMNT INVEST	302245		
1 02636575 87106 2357		00000 11503618	INV	12/14/2017		225.00			
		PROF DEV	Grad Cours			225.00			
		Invoice Net							
30595 TASSONE, NATALIE						REIMB MATH IDEAS	302247		
1 02636575 87106 2357		00000 11503618	INV	12/14/2017		150.00			
		PROF DEV	Grad Cours			150.00			
		Invoice Net							

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18130

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	375.00		-----
33046	TEXTHELP INC		00000 11247018	INV	12/14/2017	27854	302356		
	1 02296581 85103 2415		READING IN INSTRUCT			1,220.00			
			Invoice Net			1,220.00			
						CHECK TOTAL	1,220.00		-----
22736	THURSTON FOODS, INC.		00000 710918	INV	12/14/2017	816117	302126		
	1 03034309 835001		FOOD SERV FOOD SERVI			888.51			
			Invoice Net			888.51			
22736	THURSTON FOODS, INC.		00000 710918	INV	12/14/2017	816118	302127		
	1 03034309 835001		FOOD SERV FOOD SERVI			763.33			
			Invoice Net			763.33			
22736	THURSTON FOODS, INC.		00000 710918	INV	12/14/2017	816119	302128		
	1 03034309 835001		FOOD SERV FOOD SERVI			528.94			
			Invoice Net			528.94			
22736	THURSTON FOODS, INC.		00000 710918	INV	12/14/2017	819528	302129		
	1 03034309 835001		FOOD SERV FOOD SERVI			1,666.75			
			Invoice Net			1,666.75			
22736	THURSTON FOODS, INC.		00000 710918	INV	12/14/2017	819529	302130		
	1 03034309 835001		FOOD SERV FOOD SERVI			475.66			
			Invoice Net			475.66			
22736	THURSTON FOODS, INC.		00000 11370818	INV	12/14/2017	819525	302359		
	1 15123260 84902 3520		AFT SCH FOOD SUPPL			640.99			
			Invoice Net			640.99			
						CHECK TOTAL	4,964.18		-----
74370	PAUL UVA		00000	INV	12/14/2017	GI120517-2	302537		
	1 02026640 83804 3510		ATH/G/I.H. ATHLETIC			82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
34116	VANDERPUT, HENRIETTE		00000 11499818	INV	12/14/2017	KNITTING 4/27-6/1/17	302518		
	1 1336770 81112 6200		ADULT ED INSTRUCT			180.00			
			Invoice Net			180.00			
34116	VANDERPUT, HENRIETTE		00000 11499818	INV	12/14/2017	KNITTING10/3-11/7/17	302519		
	1 1336770 81112 6200		ADULT ED INSTRUCT			180.00			
			Invoice Net			180.00			
						CHECK TOTAL	360.00		-----
13234	W. B. MASON CO., INC.		00001 11350018	INV	12/14/2017	I50233184	302377		
	1 02606910 84201 1210		SUPER OFFICE			20.25			
			Invoice Net			20.25			
13234	W. B. MASON CO., INC.		00001 705318	INV	12/14/2017	I50324555	302556		
	1 02666920 84201 1410		BUS OFFICE OFFICE			20.35			
			Invoice Net			20.35			
13234	W. B. MASON CO., INC.		00001 11481418	INV	12/14/2017	I50321970	302557		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18130 12/14/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016507 84201	2430		SEC EDUC OFFICE		129.99			
				Invoice Net		129.99			
13234 W. B. MASON CO., INC.	00001 583918	INV	12/14/2017			150321693	302558		
	1 02636935 84201	1420		HUMAN RES/ OFFICE		55.05			
				Invoice Net		55.05			
				CHECK TOTAL		225.64			-----
34118 WEY, VALERIE	00000 11499218	INV	12/14/2017			LEARN TO KNIT	302520		
	1 1336770 81112	6200		ADULT ED INSTRUCT		262.50			
				Invoice Net		262.50			
				CHECK TOTAL		262.50			-----
20866 WILLOW HILL SCHOOL	00000 7753218	INV	12/14/2017			LG-18-03	302009		
	1 07506848 83201	9300		CB OOD DAY TUITION		2,778.18			
				Invoice Net		2,778.18			
				CHECK TOTAL		2,778.18			-----
29246 SPORTS MANAGEMENT SERV	00000 11252517	INV	12/14/2017			RC367793	302362		
	1 02026632 83804	3510		ATH/TENNIS COURTS		150.00			
				Invoice Net		150.00			
29246 SPORTS MANAGEMENT SERV	00000 11252517	INV	12/14/2017			RC367880	302366		
	1 02026632 83804	3510		ATH/TENNIS COURTS		137.50			
				Invoice Net		137.50			
				CHECK TOTAL		287.50			-----
33305 ERIC WING	00000 11498018	INV	12/14/2017			WORDPRESS (2)+SEO	302200		
	1 1336770 81112	6200		ADULT ED INSTRUCT		500.00			
				Invoice Net		500.00			
				CHECK TOTAL		500.00			-----
32686 WINTERS, JENNA	00000	INV	12/14/2017			18201	302178		
	1 02026624 83804	3510		ATHL/FOOTB ATHLETIC		60.00			
				Invoice Net		60.00			
				CHECK TOTAL		60.00			-----
72215 JUDITH WISNIA & ASSOC.	00000 7762518	INV	12/14/2017			037840	302496		
	1 02456857 83101	2310		SPED CONTR PROF TECH		348.00			
				Invoice Net		348.00			
				CHECK TOTAL		348.00			-----
34080 FULL CIRCLE ARTS, INC.	00001 11497618	INV	12/14/2017			DRAWING CLASS-DALLIN	302201		
	1 1336780 81112	3520		KIDZONE INSTRUCTIO		2,507.00			
				Invoice Net		2,507.00			
34080 FULL CIRCLE ARTS, INC.	00001 11497618	INV	12/14/2017			DRAWING CLASS-BISHOP	302202		
	1 1336780 81112	3520		KIDZONE INSTRUCTIO		1,744.00			
				Invoice Net		1,744.00			
34080 FULL CIRCLE ARTS, INC.	00001 11497618	INV	12/14/2017			DRAWING CLASS-PEIRCE	302203		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18130

12/14/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336780 81112	3520	KIDZONE	INSTRUCTIO		1,308.00			
			Invoice Net			1,308.00			
						CHECK TOTAL	5,559.00		-----
33286	ZOLL, LAURA A.		00000	11498718	INV 12/14/2017	MAH JONGG 10/19-12/7	302521		
1	1336770 81112	6200	ADULT ED	INSTRUCT		480.00			
			Invoice Net			480.00			
						CHECK TOTAL	480.00		-----
=====						=====			
285 INVOICES						WARRANT TOTAL	637,313.04	637,313.04	✓
=====						=====			

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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apwarrnt

WARRANT: 18130 12/14/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET			
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-83404	-2430	REPRODUCTION/PRINTING	58.92	-1,000.00
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-84201	-2430	OFFICE SUPPLIES	129.99	2,792.16
0200	02016507	SECONDARY EDUCATIO	0200-3-01	-6507-01-10-5-02-85806	-2430	MISC SUPPLIES	476.25	-499.50
0200	02016563	LIBRARY/MEDIA	0200-3-01	-6563-01-10-5-01-84201	-2430	OFFICE SUPPLIES	94.69	2,464.71
0200	02016566	MMGT SUPER PRINCIP	0200-3-01	-6566-01-10-5-07-84902	-2210	HS FOOD SUPPLIES PRINC	310.96	2,077.00
0200	02016575	PROFESSIONAL DEVEL	0200-3-01	-6575-01-10-5-00-87202	-2357	TRAINING EDUC CONF & A	1,400.00	-4,991.25
0200	02026620	ATHLETICS/ADMIN	0200-3-02	-6620-01-24-9-00-83804	-3510	ATHLETIC SERVICES	339.73	.00
0200	02026620	ATHLETICS/ADMIN	0200-3-02	-6620-01-24-9-00-87202	-3510	TRAINING EDUC CONF & A	255.00	.00
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02	-6622-01-24-5-00-85104	-3510	ATHLETIC SUPPLIES	4,237.86	.00
0200	02026624	ATHLETICS/BOYS FOO	0200-3-02	-6624-01-24-5-00-83804	-3510	ATHLETIC SERVICES	135.00	.00
0200	02026626	ATHLETICS/ICE HOCK	0200-3-02	-6626-01-24-5-00-83804	-3510	ATHLETIC SERVICES	164.00	.00
0200	02026632	ATHLETICS/BOYS TEN	0200-3-02	-6632-01-24-5-00-83804	-3510	TENNIS COURT RENTALS	287.50	.00
0200	02026640	ATHLETICS/GIRLS IC	0200-3-02	-6640-01-24-5-00-83804	-3510	ATHLETIC SERVICES	164.00	.00
0200	02026644	ATHLETICS/GIRLS SO	0200-3-02	-6644-01-24-5-00-83804	-3510	ATHLETIC SERVICES	60.00	.00
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-84201	-2430	OFFICE SUPPLIES	76.88	401.90
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85103	-2415	INSTRUCTIONAL MATERIAL	73.83	-7,096.19
0200	02066506	ELEMENTARY EDUCATI	0200-3-06	-6506-06-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	196.22	5,329.20
0200	02096506	ELEMENTARY EDUCATI	0200-3-09	-6506-09-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	51.92	-3,773.41
0200	02186506	ELEMENTARY EDUCATI	0200-3-18	-6506-18-01-3-00-84201	-2430	OFFICE SUPPLIES	82.72	181.19
0200	02296581	READING INTERVENTI	0200-3-29	-6581-29-32-3-06-85103	-2415	INSTRUCTIONAL MATERIAL	1,220.00	-1,836.85
0200	02426715	C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	956.40	17,311.26
0200	02426715	C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	1,617.72	18,738.28
0200	02456575	SPED/PROF DEV	0200-3-45	-6575-36-02-3-00-87202	-2357	TRAINING EDUC CONF & A	660.00	.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84902	-2430	FOOD SUPPLIES	57.54	.00
0200	02456803	SPED TUTOR/C.S.	0200-3-45	-6803-36-02-9-00-83101	-2310	PROFESSIONAL TECH SERV	162.50	.00
0200	02456806	SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-87101	-2110	BUSINESS TRAVEL	246.58	-2,400.00
0200	02456812	SPED/PT SERVICES C	0200-3-45	-6812-36-23-9-00-87101	-2320	SPED/PT SERV TRAVEL	62.76	.00
0200	02456818	SPED/TEACHER/DEAF	0200-3-45	-6818-36-02-9-00-85102	-2720	TESTING MATERIALS	356.16	.00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	6,635.00	.00
0200	02456839	TEAM CHAIR TEMP SA	0200-3-45	-6839-36-02-9-00-87101	-2315	BUSINESS TRAVEL	230.60	.00
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45	-6845-36-02-9-00-83201	-9300	OOD/ONE-ON-ONE AIDE	10,030.14	.00
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9100	NON-MEMBER COLLAB TUIT	1,536.36	-19,144.90
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	99,003.89	-8,165.21
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9400	SPED LABB TUITION	144,049.50	-128,254.24
0200	02456851	OUT OF DISTRICT RE	0200-3-45	-6851-36-23-9-00-83201	-9300	TUITION OTHER SCHOOLS	104,026.70	.00
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	360.50	-11,780.00
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	2,160.03	-19,500.00
0200	02456863	SPED CURRICULUM	0200-3-45	-6863-45-02-9-05-85106	-2410	TEXTBOOKS BOOKS PERIOD	402.00	1,098.00
0200	02456866	LEGAL SERVICES SPE	0200-3-45	-6866-45-23-9-07-83102	-1430	SPED LEGAL SERVICES	342.00	15,000.00
0200	02606905	LEGAL SERVICE SCHO	0200-3-60	-6905-42-29-9-07-83102	-1430	SCH COMM/LEGAL SERVICE	25,787.50	25,000.00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-83101	-1210	PROFESSIONAL TECH SERV	200.00	58,400.00
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-84201	-1210	OFFICE SUPPLIES	20.25	909.79
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-85806	-1210	MISC SUPPLIES	38.85	169.74
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-83101	-2357	PROFESSIONAL TECH SERV	750.00	.00
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-85106	-2310	TEXTBOOKS BOOKS PERIOD	340.24	.00
0200	02636575	PROF DEV/ASSISTANT	0200-3-63	-6575-34-09-9-00-87106	-2357	Graduate Course Reimbu	1,100.00	.00
0200	02636915	ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	91.69	.00
0200	02636935	HUMAN RESOURCES/PR	0200-3-63	-6935-34-09-9-00-84201	-1420	OFFICE SUPPLIES	55.05	.00
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-1410	OFFICE SUPPLIES	20.35	3,598.59

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18130 12/14/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 224.95	-1,479.62
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 8,341.50	.00
0200	02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 2,185.00	79,300.00
FUND TOTAL			421,867.23	
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 1,134.39	-54,684.30
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 19,378.29	-532,100.23
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835003-	FOOD SERV/DIRECT EXPEN 252.85	-586.41
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 54.00	-7,064.77
FUND TOTAL			20,819.53	
0309	03092018	TITLE IV A 0309-3-2300-2018-45-38-5-NM-87208 -2357	TITLE IVA-ARL CATHOLIC 249.00	163.00
FUND TOTAL			249.00	
0570	0572018	ESSENTIAL SCHOOL H 0570-3-3200-2018-45-14-0-NM-87202 -3200	TRAVEL CONFERENCES REG 85.00	1,964.00
FUND TOTAL			85.00	
0750	07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 133,681.24	-1,951,578.02
FUND TOTAL			133,681.24	
0790	0792018	IMPROVING EDUCATIO 0790-3-2300-2018-45-9 -9-0 -87207 -2357	Title II St Agnes Trai 1,000.00	2,327.00
FUND TOTAL			1,000.00	
1330	1336700	COMM ED/LEADERSHIP 1330-3-01 -6700-01-24-9-00-83408 -6200	DELIVERY-CATALOG DELIV 495.25	.00
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 6,953.00	-15,887.75
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 1,000.00	-13,200.94
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 12,915.00	355,481.97
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 442.75	-2,540.25
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-82702 -6200	LAND RENTAL/LEASE 300.00	-1,300.00
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 53.20	-29,167.06
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 17,959.00	-58,651.75
1330	1336782	COMMUNITY ED TEENZ 1330-3-2731-6782-01-40-7-NM-81112 -	TEACHER SALARY & WAGES 2,540.00	-5,051.44
FUND TOTAL			42,658.20	
1430	143	ATHLETIC FEES HIGH 1430-3-2734-OR -33-51-5-NM-7289 -	MISCELLANEOUS REVENUE 400.00	.00
FUND TOTAL			400.00	
1450	145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8300 -	CONTRACTED SERVICES 3,100.00	-34,532.92
FUND TOTAL			3,100.00	

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18130 12/14/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15122160 HARDY	1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY	835.00 -2,694.07
1512 15122220 HARDY 2ND ART SUPP	1512-3-2300-0256-15-05-3-NM-85103 -3520	HARDY 2ND ART SUPPLIES	305.07 -6,338.44
1512 15122260 HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	210.80 -14,581.11
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	840.35 -17,832.35
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	73.57 -4,133.90
1512 15124145 OTTOSON	1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI	363.23 -88,844.63
1512 15124145 OTTOSON	1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES	190.84 -88,844.63
	FUND TOTAL	2,818.86	
1840 18406575 FOREIGN LANG/PROF	1840-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	8,959.00 .00
	FUND TOTAL	8,959.00	
1950 1955 PE SURVIVAL	1950-3-3520-OR -69-10-0-00-84000 -	MISC EXPENSES	339.98 -3,377.61
	FUND TOTAL	339.98	
2050 205 OTTOSON DRAMA REVO	2050-3-2731-OR -03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL	1,335.00 -2,777.25
	FUND TOTAL	1,335.00	
WARRANT SUMMARY TOTAL		637,313.04	
GRAND TOTAL		637,313.04	

** END OF REPORT - Generated by Steve Walenski **



Town of Arlington, Massachusetts

9:15 p.m. Subcommittee & Liaison Reports & Announcements

Summary:

- *Budget, Kirsi Allison-Ampe (Chair)*
- *Community Relations, Cindy Starks (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*



Town of Arlington, Massachusetts

10.00 p.m. Adjournment



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

- Warrant 12/14/2017
- Draft Minutes 12/14/2017
- MLK Invitation
- The Koutoujian Family Season's Greetings
- Office of the Attorney General Letter Dec 19, 2017 OML 2017-192
- School Calendar for 2018-2019 Draft for First Read
- Organizational Chart for APS Technology Instruction
- Vision of Students as learners draft by Rod MacNeal
- Fee Proposal for APS Athletics
- Legal Spreadsheet January
- Library appeal, and MLK notice

ATTACHMENTS:

Type	File Name	Description
▢ Minutes	Community_Relations__9-19-17_(1)approved_.docx	Comm Relations 09192017

Community Relations 9/19/17

Attending:

- Cindy Starks
- Jennifer Susse
- Jeff Thielman – took part via phone

Discussed:

Approve last minutes (dated 8/30/17) – Jennifer moved, Cindy seconded, unanimously accepted

SC office hours:

- Created schedule with names and the place for each time
- Cindy will create all signs and put into plastic thing and give to first team, and it simply needs to go from team to team
- Cindy will send schedule to the committee for final OK
- Cindy will send final schedule to Karen to be included in packets for next meeting
- Jennifer will take schedule to Whole Foods and Café Nero so they know when to expect us

HRC appointment

- We discussed the candidates we spoke to.
- We agreed that the one candidate who stood out to us as the most qualified was D'ondria Maxwell.
- Jennifer moved that we put D'ondria Maxwell forward as our recommended appointee to the Arlington Human Rights Commission, seconded by Cindy and unanimously approved.
- Jennifer will follow up and let her know and make sure that she was still interested in holding the position. If so, we will invite her to the meeting on 9/28 where the full committee can vote in our recommendation and we can congratulate her.
- Once we hear from Jennifer, Cindy will send email to Karen, Jeff & Dr. Bodie to make sure it is on the agenda for the meeting on 9/28.

At 5:30, with no public participation or new business, our meeting was adjourned.

No next meeting date was set.