

## **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 25, 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*

*6:35 p.m. Public Participation*

*6:40 p.m. SummerFun Community Education Trip Approvals*

*6:45 p.m. AHS Update on FY 19 Program of Studies, M. Janger, B. McCarthy*

*7:15 p.m. AHS Discipline Report*

*7:30 p.m. FY19 Budget Discussion*

*7:45 p.m. Monthly Financial Reports, John Danizio*

*8:00 p.m. Superintendent's Report*

- *Building Project Updates*

### *Consent Agenda*

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

- *Approval of Warrant #18143, dated 1/11/2018 in the amount of:  
\$871,877.90*
- *Approval of Community Educations two Trips to Maine, July 2018*

*8:15 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*

#### *8:30 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 sessions in preparation for negotiations 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*

***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.***

#### *8:45 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 1/11/2018*

- *AHS Discipline Report*
- *AHS update on FY 19 Program of Studies*
- *Community Education Travel Approval, Maine 2018*
- *Artwork*
- *Monthly Financial Reports*
- *CIAA Subcommittee minutes 10/10/2017 and 1/9/2018*
- *Emails regarding Kindergarten TA,*
- *Legal billing*
- *Emails OMS Principal finals*
- *Press Release, Jan 15, 2018 METCO CEO Named Milagros Arbaje-Thomas*
- *Acting Commissioner Jeff Wulfson Jan 22, 2018 update*



## **Town of Arlington, Massachusetts**

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### **Meeting Location**

#### **Summary:**

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



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## **Town of Arlington, Massachusetts**

**6:30 p.m. Call to Order**



## **Town of Arlington, Massachusetts**

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### **6:40 p.m. SummerFun Community Education Trip Approvals**

#### **ATTACHMENTS:**

Type	File Name	Description
▢ Trip Approval	Community_Ed_Travel_Approval_2018.docx	Community Ed Travel Approval: 2 trips to Maine July 2018

### **r. Zierk's Amazing Maine Adventure**

Tom Zierk, Grade 7 ELA Teacher, Ottoson Middle School

For rising eighth and ninth grade boys and girls. Limited to 10. Maine offers endless opportunities for amazing adventures. Our week-long journey begins at Acadia National Park where we will camp at Blackwoods campground, hike, kayak and exploring the coast of this beautiful area. We will even get up early one morning to watch the sunrise from the top of Cadillac Mountain. We then head to the St Croix river, at the Maine/Canada border, for a three-day, two-night wilderness canoe trip led by professional guides. This is a program for highly adventurous, mature students who don't mind at times being wet, uncomfortable, and personally challenged. The trip will also provide some amazing, unforgettable experiences. As the saying goes, "Adventures sometimes hurt, but boredom can be fatal."

*Note: Due to limited space, students must submit an application for this program, due March 15. Participants will be notified by April 1.*

*Please visit [www.ArlingtonCommunityEd.org](http://www.ArlingtonCommunityEd.org) for details. Several mandatory meetings will be held prior to the trip to ensure all participants are prepared and fully understand the rigors of a trip like this. Tom has led many adventure programs for SummerFun!*

**S239F July 15-22 Grades 8-9 Pricing details online**

### **Wilderness Expedition to Maine's Bigelow Range and Flagstaff Lake**

Jeffrey Bruno, Physical Education Teacher, Arlington High School  
Shannon Zich, Outdoor Educator & Wilderness Guide,  
Outdoor Perspectives

For rising tenth through twelfth grade boys and girls. Limited to 12. Join two experienced wilderness guides for a week of hiking, backpacking and canoeing through the spectacular Maine wilderness. We will start with a night at the Cathedral Pines Campground before embarking on two nights and three days hiking the Bigelow Range. On day four we will meet up with our canoes and supplies at the west end of Flagstaff lake to begin our canoeing portion of our trip, which will be three days of canoeing and camping along the lake, heading east to where our journey began.

*Note: Due to limited space, students must submit an application for this program, due March 15. Participants will be notified by April 1. Please visit [www.ArlingtonCommunityEd.org](http://www.ArlingtonCommunityEd.org) for details.*

*A mandatory meeting for parents and students will be held prior to the trip to ensure all participants are prepared and fully understand the rigors of a trip like this.*

**S239F July 7-14 Grades 10-12 Pricing details online**



## **Town of Arlington, Massachusetts**

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**6:45 p.m. AHS Update on FY 19 Program of Studies, M. Janger, B. McCarthy**

### **ATTACHMENTS:**

Type	File Name	Description
▢ Reference Material	AHS_Program_of_Studies-Updates___Changes.docx	AHS POS-Updates & Changes
▢ Reference Material	AHS_Program_of_Studies-Updates___Changes.pdf	AHS Program of Studies 2018-2019



Arlington High School  
Program of Studies 2018-2019  
Updates and New courses

## Policy and General Information Updates

- Global Competency Program
- Seal of Biliteracy
- The Millbrook Program

### New Courses

#### FACS

CS##### Morning Eats: Breakfast and Brunch	Grades 10, 11, 12	2.5 credits
CS##### Cooking On Your Own	Grades 11, 12	2.5 credits

#### Social Studies

SS7800Z Public Policy and Civic Action	Grades 11, 12	2.5 credits
(AP weighting & Syracuse University Dual Enrollment)		
SS##### Economics for Life (Semester Course)	Grades 11, 12	2.5 credits

#### Computer Science

MA##### Computer Science Discoveries - Curriculum A	Grades 9-12	2.5 credits
MA##### Video Game Development - Honors	Grades 10-12	2.5 credits
MA##### Advanced Robotics - Honors	Grades 10-12	2.5 credits

#### Performing Arts

PA##### Freshman Chorus	Grade 9	5 credits
PA##### Musical Theatre Performance	Grades 10 - 12	2.5 credits
PA##### Classic American Film	Grades 10-12	2.5 credits
PA##### Modern American Film	Grades 10-12	2.5 credits
PA##### Music Improvisation - Curriculum A	Grades 9, 10, 11, 12	2.5 credits
PA##### Music Theory – Curriculum A	Grades 9, 10, 11, 12	2.5 credits
PA9301Z Piano/Keyboard Lab	Grade 9, 10, 11, 12	2.5 credits

#### Physical Education

PE7911Z Backpacking & Camping (1st Quarter)	Grades 11, 12	only	2.5 credits
PE##### Biking (1st or 4th Quarter)	Grade 10, 11, 12		2.5 credits
PE##### Relaxation	Grade 10, 11, 12		2.5 credits

#### Visual Arts

AC##### Foundations in Studio Art	Grades 9, 10, 11, 12	5 credits
(formerly called Art I) - Curriculum A		
AC##### Studio Art *		
(formerly called Art II) - Curriculum A		
AC##### Ceramic Sculpture and Pottery - Curriculum A	Grades 10, 11, 12	5 credits
AC##### Sculpture - Curriculum A	Grades 10, 11, 12	2.5 credits

### The Millbrook Program

The Millbrook Program is designed to assist students transitioning to Arlington High School. This support may include students with interrupted education and/or those requiring an assessment prior to placement. It may also act as a placement for students who are struggling at AHS and may be in need of additional support to thrive in a school environment.

### Global Competence Program

The **Global Competence Program (GCP)** is designed to foster students' global awareness, and, in so doing, provide AHS graduates with the essential skills for participating in and contributing to an increasingly globalized society. Through course work, community service, a global engagement project, and foreign travel\*, GCP participants will:

- **Think Globally:** Have an increased knowledge of their relationship to the world; think about issues from a global perspective; gain an appreciation for other world cultures, viewpoints and perspectives.
- **Communicate Effectively:** Improve their foreign language skills and their ability to communicate with people across cultural and language divides.
- **Contribute Responsibly:** Use their global knowledge to interact and build relationships with people from other cultures; actively seek world knowledge to develop their own values and perspectives; demonstrate respect, open mindedness, understanding and flexibility in behavior and thinking; help others to embrace multiple perspectives.

The Global Competence Program is open to all students and students are encouraged to submit their Initial Application early in their high school career in order to have time to complete all required components. Upon successful completion, students will be awarded a **Global Competence Certificate** and pin for graduation.

Additional information can be found at [arlingtonworldlanguages.blogspot.com](http://arlingtonworldlanguages.blogspot.com) and by contacting Dawn Carney, Director of World Languages.

### Seal of Biliteracy

The Seal of Biliteracy is an award in recognition of students who have studied and attained proficiency in two or more languages by high school graduation. The Seal of Biliteracy encourages students to pursue biliteracy, honors the skills our students attain, and can be evidence of skills that are attractive to future employers and college admissions offices.

Students demonstrate proficiency in English and a partner language via standardized assessments to achieve a biliteracy award: silver, gold, or platinum. Students will be awarded a Seal of Biliteracy *on their diploma??/certificate* and recognized at high school graduation.

Additional information can be found at [arlingtonworldlanguages.blogspot.com](http://arlingtonworldlanguages.blogspot.com) and by contacting Dawn Carney, Director of World Languages.

## New Courses Offered

### FACS

#### **CS####Z Morning Eats: Breakfast and Brunch**

**Grades 10, 11, 12**

**2.5 credits**

Having a difficult time getting ready, eating, and getting to homeroom before the late bell? Join us to cook and learn more about the most important meal of the day, as well as strategies for fitting it in so you can have more energy, give a boost to your academics, and contribute to your personal health triangle. Research shows that many people miss out on this very important meal of the day, including the Arlington Youth Risk Behavior Survey (YRBS). This is a great opportunity to learn how to plan and prepare a variety of traditional and updated breakfast and brunch recipes through our cooking labs, walking field trips, and engaging projects. We will also learn how to plan, prepare, and host a brunch. We will explore food preparation techniques, valuable menu planning skills, recipe resources, and how to personalize recipes for both personal taste and time. Students will be evaluated through a variety of activities, including cooking in the culinary labs, projects, and we'll leave class with a personalized cookbook of recipes and information that will be a valuable tool for now and when you live on your own.

#### **CS####Z Cooking On Your Own**

**Grades 11, 12**

**2.5 credits**

Do you only know how to cook Ramen and boxed mac and cheese? Is that how you're planning to survive college and your early adulthood? Join this class to learn how to plan, shop for, and cook fun, healthy, and inexpensive meals for you and your friends. Students will discover tips and tricks for surviving on their own. This is a great opportunity to learn how to plan and prepare a variety of foods in our cooking labs, walking field trips, and engaging projects. We will explore food preparation techniques, valuable menu planning skills, recipe resources, and how to personalize recipes for both personal taste and time. Basic Budgeting and financial responsibility will also be explored and practiced. Students will be evaluated through a variety of activities, including cooking in the culinary labs, projects, and we'll leave class with a personalized cookbook of recipes and information that will be a valuable tool for now and when you live on your own.

### Social Studies

#### **SS7800Z Public Policy and Civic Action** **Grades 11, 12** **(AP weighting & Syracuse University Dual Enrollment)**

**2.5 credits**

This course uses a collaborative, hands-on approach to give students a better understanding of how effective public policy is created. At the beginning of the semester, students will identify a social problem at the town or school level and work in groups to come up with a proposed public policy that deals with that problem. They will forecast the impact of that policy, analyze the political factors affecting the policy, and develop strategies to implement the proposed public policy. While studying their particular public policy issue, students will enhance basic research, communication, and decision-making skills and will develop a range of applied social science skills that will help them to make more informed choices as citizens, as workers, and as consumers. In addition, This is a college course offered on-site at Arlington High School through a partnership with Syracuse University. All students taking the one semester class will receive a grade at the AP weight for the course on their Arlington High transcript. Additionally, students may opt to pay a nominal fee of \$336 for three SU credits. Students on free/reduced lunches can take the course for credit at a greatly reduced fee (See History Dept Head Denny Conklin). Typically, colleges will accept the Syracuse credits with a grade for transfer credit.

#### **SS####Z Economics for Life (Semester Course)** **Grades 11, 12**

**2.5 credits**

Students will engage in a study of basic micro and macro economic principles to enhance their understanding of capitalism to help them become strong citizens and make astute financial decisions. In particular they will examine the powers of the Federal Reserve and federal government as well as scrutinize the economic theories employed by Democratic and the Republican parties. Then the students will create a business to enhance their understanding of microeconomic concepts. The class concludes with an examination of the role of the consumer; here students learn personal finance life skills such as making a budget, learning wise shopping strategies, learning how to achieve a strong credit score, how to avoid credit

card debt, and how to save for retirement. The Honors curriculum will consist of all the same major topics as the Level A Economics for life topics listed above. However the Honors class will move at a faster pace to enable the students to engage in a more detailed economic analysis. This analysis will include applying basic mathematical equations to our economic model.

*\* Students have the option of signing up for the honors section or curriculum A section*

## **Computer Science**

### **MA####Z Computer Science Discoveries - Curriculum A    Grades 9-12                    2.5 credits**

What is computer science? Computer Science Discoveries (CS Discoveries) is an introductory semester-long computer science course that empowers students to create authentic artifacts and engage with computer science as a medium for creativity, communication, problem solving, and fun.

**Suggested Entry Criteria:** There are no prerequisites for this course.

### **MA####Z Video Game Development - Honors    Grades 10-12                    2.5 credits**

Learn to program and have fun doing it. We will use the Java programming language to develop video games and simulations. This course will feature a number of independent projects and is appropriate for students just starting to learn how to program and for students who already have experience and want to hone their skills on projects of their choice. Students will work independently and in groups to create their projects. Computers and online tools will be provided for all students, but the environment that we will use is available for use at home as well.

**Suggested Entry Criteria:** Open to students that either complete Computer Science Principles or have experience with the basics of computer programming.

### **MA####Z Advanced Robotics - Honors    Grades 10-12                    2.5 credits**

Build your own robots! Program them to do creative and useful tasks! We will be using Lego EV3 kits and extending them with the Python programming language to develop advanced solutions for robotic tasks. This class goes beyond the standard Lego development environment to really delve into what robots can do for us and how to get them to do it with a modern and growing computer language. This course is designed for students who have no previous programming experience to advanced students who have programmed robots and want to advance their knowledge of computer science through independent projects. Computers and online tools will be provided for all students, but the environment that we will use is available for use at home as well.

**Suggested Entry Criteria:** Open to students that either complete Computer Science Principles or have experience with the basics of computer programming.

## **Performing Arts**

### **PA####Z Freshman Chorus    Grade 9                    5 credits**

This choir is open to anyone in grade 9. We learn healthy singing techniques, a variety of music literature and repertoire, and perform in concerts at the high school auditorium, Town Hall and in community events and/or festivals when able. The students will sing daily, practice these musical techniques, learn to sight read, learn foundational theory and perform in concerts to expand their musical experience. Attendance at all performances is a requirement of this course.

### **PA####Z Musical Theatre Performance                    Grades 10 - 12                    2.5 credits**

This class explores individual and group performances of musical theatre. Through discussions and exercises highlighting healthy vocal and acting techniques, students will experience the rich diversity of various creators of musical theatre. Students will understand the history of the art form and the context of the creation and development of this uniquely American genre. This is a performance based class, students will be singing solo and in groups.

**PA####Z Classic American Film                      Grades 10-12                      2.5 credits**

This course is an introduction to film history covering the period 1915-1941. Students will study how film reflects the major artistic and cultural developments in motion picture history of this era. Topics will include the invention of motion pictures, the establishment of a film industry and the studio system, and developments in the use of cinematic technique. Films explored will include *Modern Times*, *Citizen Kane*, and *Casablanca* (among others). In addition, each student will be required to complete an independent review of a film of critical substance from the list of suggestions or of a substantive film of his/her choice subject to teacher approval. The course is based on the belief that strong connections can be made between language arts and media, between composing and film making, between literature and narrative film, between reader and viewer response, and between literary and film criticism. This is a one semester class that fulfills 1/2 the credits of the fine arts requirement for graduation.

**PA####Z Modern American Film      Grades 10-12                      2.5 credits**

This course is an introduction to film history covering the period 1941-1990s. Students will study how film reflects the major artistic and cultural developments in motion picture history. Topics will include the idea of film as art, the development of a particularly American acting style. The historical and political movements that produce specific works of art will be explored. Films explored will be *Rear Window*, *On the Waterfront* and *The Graduate* (among others). In addition, each student will be required to complete an independent review of a film of critical substance from the list of suggestions or of a substantive film of his/her choice subject to teacher approval. The course is based on the belief that strong connections can be made between language arts and media, between composing and film making, between literature and narrative film, between reader and viewer response, and between literary and film criticism. This is a one semester class that fulfills 1/2 the credits of the fine arts requirement for graduation. (Classic American Film is **NOT** a prerequisite for this course.)

**PA####Z Music Improvisation - Curriculum A                      Grades 9, 10, 11, 12                      2.5 credits**

Music improvisation is the ultimate in musical creativity that combines performance, personal expression, communication of emotions, as well as spontaneous response to other musicians. Musical improvisation has been a core expressive musical element in almost every culture around the world and in the work of almost every composer and performer past and present. In this course, we explore the function of improvisation within an ensemble setting. With emphasis on proper vocal and instrumental technique, we experience how harmony works and cover basic Jazz history as an evolving American art form that crosses every musical style. Students will work to prepare recitals to showcase the improvisation techniques they've learned over the course of the semester. Attendance at performances is a requirement of this course.

**PA####Z Music Theory - Curriculum A                      Grades 9, 10, 11, 12                      2.5 credits**

In this course, students with experience in music can expand and deepen their knowledge and practice. Students come away with a working knowledge of the essentials of scale, chord and harmonic structures, and a general history of the writing of music. We also spend time on sight singing and melodic and rhythmic dictation, essential ear training techniques. Students have the opportunity to compose and arrange their own music.

**PA9301Z Piano/Keyboard Lab                      Grade 9, 10, 11, 12                      2.5 credits**

Learn to play your favorite songs on piano/keyboard! This course is designed for students with little (one year or less) or no experience with piano. The focus of the course is learning piano technique and performing basic-level music. Ability to read music not required-we'll teach you! Open to students in grades 9-12. No prerequisite.

**Physical Education**

**PE7911Z Backpacking & Camping (1st Quarter)      Grades 11, 12      only                      2.5 credits**

This is a one Quarter PE elective designed to teach students the skills needed to plan and participate in backpacking trips. Students will learn skills such as map reading, meal planning, fire lighting, and basic first aid, among others needed for successful low impact backpacking. The course will culminate with a 3 day 2

night backpacking trip that is required for successful completion of the course. Course size is limited to no more than 13 students. (please note; the course meets during the 1st Quarter).

**PE####Z Biking (1st or 4th Quarter)                      Grade 10, 11, 12                      2.5 credits**

This course will include topics such as bicycle safety, road bicycling safety, and bicycle maintenance. Students will learn skills such as use of proper equipment, changing a flat tire, fixing a disassembled chain, rules to the road, bicycle operation, and cycling for fitness.

**PE####Z Relaxation                      Grade 10, 11, 12                      2.5 credits**

This course will offer techniques and strategies for relaxation as a means to reduce stress.

**Visual Arts**

**AC####Z Foundations in Studio Art                      Grades 9, 10, 11, 12                      5 credits**  
**(formerly called Art I) - Curriculum A**

This visual art course, "Foundation in Studio Art" is the best entry point to all of our studio art courses. This course is designed to increase students' understanding of the potential of visual art to communicate personal feelings and ideas. A rich variety of media are introduced through projects that emphasize both creativity and skill building. Students study observational and imaginative drawing, painting, printmaking, digital imaging, and sculpture, including working with clay, wire, wood, and other 3D materials. World cultures and the work of both historical and contemporary artists are used to inform and inspire student art making. The course is designed for students who might continue studying visual art in high school but also for students who may not take a course in visual art again.

*This course fulfills the 5 credit Fine Arts Graduation Requirement.*

**AC####Z Studio Art\* (formerly called Art II) - Curriculum A                      Grades 10, 11, 12                      5 credits**

Studio Art is designed to increase students' independence and confidence in their artmaking. Emphasis is placed on individualized instruction and on the ability of students to make informed decisions about materials and themes. Students study a range of historical periods and contemporary art styles. Students are challenged to use a rich variety of 2D and 3D media to explore complex ideas in visual art. Artwork is regularly shared, critiqued and exhibited and a sketchbook is maintained throughout the year.

This course fulfills the 5 credit Fine Arts Graduation Requirement.

**Suggested Entry Criteria:** "Foundations in Studio Art" (Formerly called Art I) or instructor's permission.

**AC####Z Ceramic Sculpture and Pottery - Curriculum A                      Grades 10, 11, 12                      2.5 credits**

This half-year course introduces students to the use of clay as a sculptural material to create both functional and aesthetic objects.. Through this course students are able to develop their own personal style through hand building and wheel throwing. Students use clay to convey meaning and emotion while creating personalized works of art. A variety of surface treatments and glazing techniques will be taught. Students learn how clay is being used now in the contemporary art world as well as historical approaches in many world cultures.

This course fulfills 2.5 credits toward the 5-credit Fine Art Graduation Requirement

**Suggested Entry Criteria:** "Foundations in Studio Art" (Formerly called Art I) or permission of the instructor

**AC####Z Sculpture - Curriculum A                      Grades 10, 11, 12                      2.5 credits**

This new visual art course is for students who enjoy working three dimensionally. Students learn how to use clay to create small and large-scale non-functional works. While the primary material is clay, other materials are used including wood, wire, metals, found objects, and natural and recycled materials. Students work both independently and collaboratively, connect with other disciplines, and create sculptures to exhibit and critique. Contemporary sculptors' works and 20<sup>th</sup> century artists' works are studied and discussed. This work influences the development of the teacher's assignments and students' approaches to their own work. One additional goal of the course is to increase students' international arts literacy.

The course fulfills 2.5 credits toward the 5 credit Fine Arts Graduation Requirement.

**Suggested Entry Criteria:** "Foundations in Studio Art" (Formerly called Art I) or instructor's permission.

## **Courses Removed for 2018-2019**

### **FACS**

<b>Culinary 101</b>	<b>Grades 10, 11, 12</b>	<b>2.5 credits</b>
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### **Social Studies**

<b>Introduction to Economics</b>	<b>Grades 11, 12</b>	<b>2.5 credits</b>
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### **Performing Arts**

<b>PA7222Z Mixed Chorus 2 – Curriculum A</b>	<b>Grades 9, 10, 11, 12</b>	<b>2.5 credits</b>
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### **World Language**

<b>ML0101Z Intermediate French Conversation: Conversational Skills</b>	<b>1.25 credits</b>
<b>ML0102Z Intermediate French Conversation: Cultural Perspectives</b>	<b>1.25 credits</b>
<b>ML0103Z Advanced French Conversation: Current Events</b>	<b>1.25 credits</b>
<b>ML0104Z Advanced French Conversation: Popular Culture</b>	<b>1.25 credits</b>
<b>ML0110Z Intermediate Spanish Conversation: Conversational Skills</b>	<b>1.25 credits</b>
<b>ML0111Z Intermediate Spanish Conversation: Cultural Perspectives</b>	<b>1.25 credits</b>
<b>ML0112Z Advanced Spanish Conversation: Current Events</b>	<b>1.25 credits</b>
<b>ML0113Z Advanced Spanish Conversation: Popular Culture</b>	<b>1.25 credits</b>

Arlington High School  
Program of Studies 2018-2019  
Updates and New courses

## Policy and General Information Updates

- Global Competency Program
- Seal of Biliteracy
- The Millbrook Program

### New Courses

#### FACS

CS####Z Morning Eats: Breakfast and Brunch	Grades 10, 11, 12	2.5 credits
CS####Z Cooking On Your Own	Grades 11, 12	2.5 credits

#### Social Studies

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PE####Z Relaxation	Grade 10, 11, 12		2.5 credits

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(formerly called Art I) - Curriculum A		
AC####Z Studio Art *		
(formerly called Art II) - Curriculum A		
AC####Z Ceramic Sculpture and Pottery - Curriculum A	Grades 10, 11, 12	5 credits
AC####Z Sculpture - Curriculum A	Grades 10, 11, 12	2.5 credits



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- **Think Globally:** Have an increased knowledge of their relationship to the world; think about issues from a global perspective; gain an appreciation for other world cultures, viewpoints and perspectives.
- **Communicate Effectively:** Improve their foreign language skills and their ability to communicate with people across cultural and language divides.
- **Contribute Responsibly:** Use their global knowledge to interact and build relationships with people from other cultures; actively seek world knowledge to develop their own values and perspectives; demonstrate respect, open mindedness, understanding and flexibility in behavior and thinking; help others to embrace multiple perspectives.

The Global Competence Program is open to all students and students are encouraged to submit their Initial Application early in their high school career in order to have time to complete all required components. Upon successful completion, students will be awarded a **Global Competence Certificate** and pin for graduation.

Additional information can be found at [arlingtonworldlanguages.blogspot.com](http://arlingtonworldlanguages.blogspot.com) and by contacting Dawn Carney, Director of World Languages.

### **Seal of Biliteracy**

The Seal of Biliteracy is an award in recognition of students who have studied and attained proficiency in two or more languages by high school graduation. The Seal of Biliteracy encourages students to pursue biliteracy, honors the skills our students attain, and can be evidence of skills that are attractive to future employers and college admissions offices.

Students demonstrate proficiency in English and a partner language via standardized assessments to achieve a biliteracy award: silver, gold, or platinum. Students will be awarded a Seal of Biliteracy **on their diploma??**/certificate and recognized at high school graduation.

Additional information can be found at [arlingtonworldlanguages.blogspot.com](http://arlingtonworldlanguages.blogspot.com) and by contacting Dawn Carney, Director of World Languages.

## New Courses Offered

### FACS

#### **CS####Z Morning Eats: Breakfast and Brunch**

**Grades 10, 11, 12**

**2.5 credits**

Having a difficult time getting ready, eating, and getting to homeroom before the late bell? Join us to cook and learn more about the most important meal of the day, as well as strategies for fitting it in so you can have more energy, give a boost to your academics, and contribute to your personal health triangle. Research shows that many people miss out on this very important meal of the day, including the Arlington Youth Risk Behavior Survey (YRBS). This is a great opportunity to learn how to plan and prepare a variety of traditional and updated breakfast and brunch recipes through our cooking labs, walking field trips, and engaging projects. We will also learn how to plan, prepare, and host a brunch. We will explore food preparation techniques, valuable menu planning skills, recipe resources, and how to personalize recipes for both personal taste and time. Students will be evaluated through a variety of activities, including cooking in the culinary labs, projects, and we'll leave class with a personalized cookbook of recipes and information that will be a valuable tool for now and when you live on your own.

#### **CS####Z Cooking On Your Own**

**Grades 11, 12**

**2.5 credits**

Do you only know how to cook Ramen and boxed mac and cheese? Is that how you're planning to survive college and your early adulthood? Join this class to learn how to plan, shop for, and cook fun, healthy, and inexpensive meals for you and your friends. Students will discover tips and tricks for surviving on their own. This is a great opportunity to learn how to plan and prepare a variety of foods in our cooking labs, walking field trips, and engaging projects. We will explore food preparation techniques, valuable menu planning skills, recipe resources, and how to personalize recipes for both personal taste and time. Basic Budgeting and financial responsibility will also be explored and practiced. Students will be evaluated through a variety of activities, including cooking in the culinary labs, projects, and we'll leave class with a personalized cookbook of recipes and information that will be a valuable tool for now and when you live on your own.

### Social Studies

#### **SS7800Z Public Policy and Civic Action** **Grades 11, 12** **(AP weighting & Syracuse University Dual Enrollment)**

**2.5 credits**

This course uses a collaborative, hands-on approach to give students a better understanding of how effective public policy is created. At the beginning of the semester, students will identify a social problem at the town or school level and work in groups to come up with a proposed public policy that deals with that problem. They will forecast the impact of that policy, analyze the political factors affecting the policy, and develop strategies to implement the proposed public policy. While studying their particular public policy issue, students will enhance basic research, communication, and decision-making skills and will develop a range of applied social science skills that will help them to make more informed choices as citizens, as workers, and as consumers. In addition, This is a college course offered on-site at Arlington High School through a partnership with Syracuse University. All students taking the one semester class will receive a grade at the AP weight for the course on their Arlington High transcript. Additionally, students may opt to pay a nominal fee of \$336 for three SU credits. Students on free/reduced lunches can take the course for credit at a greatly reduced fee (See History Dept Head Denny Conklin). Typically, colleges will accept the Syracuse credits with a grade for transfer credit.

#### **SS####Z Economics for Life (Semester Course)** **Grades 11, 12**

**2.5 credits**

Students will engage in a study of basic micro and macro economic principles to enhance their understanding of capitalism to help them become strong citizens and make astute financial decisions. In particular they will examine the powers of the Federal Reserve and federal government as well as scrutinize the economic theories employed by Democratic and the Republican parties. Then the students will create a business to enhance their understanding of microeconomic concepts. The class concludes with an examination of the role of the consumer; here students learn personal finance life skills such as making a budget, learning wise shopping strategies, learning how to achieve a strong credit score, how to avoid credit

card debt, and how to save for retirement. The Honors curriculum will consist of all the same major topics as the Level A Economics for life topics listed above. However the Honors class will move at a faster pace to enable the students to engage in a more detailed economic analysis. This analysis will include applying basic mathematical equations to our economic model.

*\* Students have the option of signing up for the honors section or curriculum A section*

## **Computer Science**

### **MA####Z Computer Science Discoveries - Curriculum A    Grades 9-12                    2.5 credits**

What is computer science? Computer Science Discoveries (CS Discoveries) is an introductory semester-long computer science course that empowers students to create authentic artifacts and engage with computer science as a medium for creativity, communication, problem solving, and fun.

**Suggested Entry Criteria:** There are no prerequisites for this course.

### **MA####Z Video Game Development - Honors    Grades 10-12                    2.5 credits**

Learn to program and have fun doing it. We will use the Java programming language to develop video games and simulations. This course will feature a number of independent projects and is appropriate for students just starting to learn how to program and for students who already have experience and want to hone their skills on projects of their choice. Students will work independently and in groups to create their projects. Computers and online tools will be provided for all students, but the environment that we will use is available for use at home as well.

**Suggested Entry Criteria:** Open to students that either complete Computer Science Principles or have experience with the basics of computer programming.

### **MA####Z Advanced Robotics - Honors    Grades 10-12                    2.5 credits**

Build your own robots! Program them to do creative and useful tasks! We will be using Lego EV3 kits and extending them with the Python programming language to develop advanced solutions for robotic tasks. This class goes beyond the standard Lego development environment to really delve into what robots can do for us and how to get them to do it with a modern and growing computer language. This course is designed for students who have no previous programming experience to advanced students who have programmed robots and want to advance their knowledge of computer science through independent projects. Computers and online tools will be provided for all students, but the environment that we will use is available for use at home as well.

**Suggested Entry Criteria:** Open to students that either complete Computer Science Principles or have experience with the basics of computer programming.

## **Performing Arts**

### **PA####Z Freshman Chorus    Grade 9                    5 credits**

This choir is open to anyone in grade 9. We learn healthy singing techniques, a variety of music literature and repertoire, and perform in concerts at the high school auditorium, Town Hall and in community events and/or festivals when able. The students will sing daily, practice these musical techniques, learn to sight read, learn foundational theory and perform in concerts to expand their musical experience. Attendance at all performances is a requirement of this course.

### **PA####Z Musical Theatre Performance                    Grades 10 - 12                    2.5 credits**

This class explores individual and group performances of musical theatre. Through discussions and exercises highlighting healthy vocal and acting techniques, students will experience the rich diversity of various creators of musical theatre. Students will understand the history of the art form and the context of the creation and development of this uniquely American genre. This is a performance based class, students will be singing solo and in groups.

**PA####Z Classic American Film                      Grades 10-12                      2.5 credits**

This course is an introduction to film history covering the period 1915-1941. Students will study how film reflects the major artistic and cultural developments in motion picture history of this era. Topics will include the invention of motion pictures, the establishment of a film industry and the studio system, and developments in the use of cinematic technique. Films explored will include *Modern Times*, *Citizen Kane*, and *Casablanca* (among others). In addition, each student will be required to complete an independent review of a film of critical substance from the list of suggestions or of a substantive film of his/her choice subject to teacher approval. The course is based on the belief that strong connections can be made between language arts and media, between composing and film making, between literature and narrative film, between reader and viewer response, and between literary and film criticism. This is a one semester class that fulfills 1/2 the credits of the fine arts requirement for graduation.

**PA####Z Modern American Film      Grades 10-12                      2.5 credits**

This course is an introduction to film history covering the period 1941-1990s. Students will study how film reflects the major artistic and cultural developments in motion picture history. Topics will include the idea of film as art, the development of a particularly American acting style. The historical and political movements that produce specific works of art will be explored. Films explored will be *Rear Window*, *On the Waterfront* and *The Graduate* (among others). In addition, each student will be required to complete an independent review of a film of critical substance from the list of suggestions or of a substantive film of his/her choice subject to teacher approval. The course is based on the belief that strong connections can be made between language arts and media, between composing and film making, between literature and narrative film, between reader and viewer response, and between literary and film criticism. This is a one semester class that fulfills 1/2 the credits of the fine arts requirement for graduation. (Classic American Film is **NOT** a prerequisite for this course.)

**PA####Z Music Improvisation - Curriculum A                      Grades 9, 10, 11, 12                      2.5 credits**

Music improvisation is the ultimate in musical creativity that combines performance, personal expression, communication of emotions, as well as spontaneous response to other musicians. Musical improvisation has been a core expressive musical element in almost every culture around the world and in the work of almost every composer and performer past and present. In this course, we explore the function of improvisation within an ensemble setting. With emphasis on proper vocal and instrumental technique, we experience how harmony works and cover basic Jazz history as an evolving American art form that crosses every musical style. Students will work to prepare recitals to showcase the improvisation techniques they've learned over the course of the semester. Attendance at performances is a requirement of this course.

**PA####Z Music Theory - Curriculum A                      Grades 9, 10, 11, 12                      2.5 credits**

In this course, students with experience in music can expand and deepen their knowledge and practice. Students come away with a working knowledge of the essentials of scale, chord and harmonic structures, and a general history of the writing of music. We also spend time on sight singing and melodic and rhythmic dictation, essential ear training techniques. Students have the opportunity to compose and arrange their own music.

**PA9301Z Piano/Keyboard Lab                      Grade 9, 10, 11, 12                      2.5 credits**

Learn to play your favorite songs on piano/keyboard! This course is designed for students with little (one year or less) or no experience with piano. The focus of the course is learning piano technique and performing basic-level music. Ability to read music not required-we'll teach you! Open to students in grades 9-12. No prerequisite.

**Physical Education**

**PE7911Z Backpacking & Camping (1st Quarter)      Grades 11, 12      only                      2.5 credits**

This is a one Quarter PE elective designed to teach students the skills needed to plan and participate in backpacking trips. Students will learn skills such as map reading, meal planning, fire lighting, and basic first aid, among others needed for successful low impact backpacking. The course will culminate with a 3 day 2

night backpacking trip that is required for successful completion of the course. Course size is limited to no more than 13 students. (please note; the course meets during the 1st Quarter).

**PE####Z Biking (1st or 4th Quarter)                      Grade 10, 11, 12                      2.5 credits**

This course will include topics such as bicycle safety, road bicycling safety, and bicycle maintenance. Students will learn skills such as use of proper equipment, changing a flat tire, fixing a disassembled chain, rules to the road, bicycle operation, and cycling for fitness.

**PE####Z Relaxation                      Grade 10, 11, 12                      2.5 credits**

This course will offer techniques and strategies for relaxation as a means to reduce stress.

**Visual Arts**

**AC####Z Foundations in Studio Art                      Grades 9, 10, 11, 12                      5 credits**  
**(formerly called Art I) - Curriculum A**

This visual art course, "Foundation in Studio Art" is the best entry point to all of our studio art courses. This course is designed to increase students' understanding of the potential of visual art to communicate personal feelings and ideas. A rich variety of media are introduced through projects that emphasize both creativity and skill building. Students study observational and imaginative drawing, painting, printmaking, digital imaging, and sculpture, including working with clay, wire, wood, and other 3D materials. World cultures and the work of both historical and contemporary artists are used to inform and inspire student art making. The course is designed for students who might continue studying visual art in high school but also for students who may not take a course in visual art again.

*This course fulfills the 5 credit Fine Arts Graduation Requirement.*

**AC####Z Studio Art\* (formerly called Art II) - Curriculum A                      Grades 10, 11, 12                      5 credits**

Studio Art is designed to increase students' independence and confidence in their artmaking. Emphasis is placed on individualized instruction and on the ability of students to make informed decisions about materials and themes. Students study a range of historical periods and contemporary art styles. Students are challenged to use a rich variety of 2D and 3D media to explore complex ideas in visual art. Artwork is regularly shared, critiqued and exhibited and a sketchbook is maintained throughout the year.

This course fulfills the 5 credit Fine Arts Graduation Requirement.

**Suggested Entry Criteria:** "Foundations in Studio Art" (Formerly called Art I) or instructor's permission.

**AC####Z Ceramic Sculpture and Pottery - Curriculum A                      Grades 10, 11, 12                      2.5 credits**

This half-year course introduces students to the use of clay as a sculptural material to create both functional and aesthetic objects.. Through this course students are able to develop their own personal style through hand building and wheel throwing. Students use clay to convey meaning and emotion while creating personalized works of art. A variety of surface treatments and glazing techniques will be taught. Students learn how clay is being used now in the contemporary art world as well as historical approaches in many world cultures.

This course fulfills 2.5 credits toward the 5-credit Fine Art Graduation Requirement

**Suggested Entry Criteria:** "Foundations in Studio Art" (Formerly called Art I) or permission of the instructor

**AC####Z Sculpture - Curriculum A                      Grades 10, 11, 12                      2.5 credits**

This new visual art course is for students who enjoy working three dimensionally. Students learn how to use clay to create small and large-scale non-functional works. While the primary material is clay, other materials are used including wood, wire, metals, found objects, and natural and recycled materials. Students work both independently and collaboratively, connect with other disciplines, and create sculptures to exhibit and critique. Contemporary sculptors' works and 20<sup>th</sup> century artists' works are studied and discussed. This work influences the development of the teacher's assignments and students' approaches to their own work. One additional goal of the course is to increase students' international arts literacy.

The course fulfills 2.5 credits toward the 5 credit Fine Arts Graduation Requirement.

**Suggested Entry Criteria:** "Foundations in Studio Art" (Formerly called Art I) or instructor's permission.

## **Courses Removed for 2018-2019**

### **FACS**

<b>Culinary 101</b>	<b>Grades 10, 11, 12</b>	<b>2.5 credits</b>
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### **Social Studies**

<b>Introduction to Economics</b>	<b>Grades 11, 12</b>	<b>2.5 credits</b>
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### **Performing Arts**

<b>PA7222Z Mixed Chorus 2 – Curriculum A</b>	<b>Grades 9, 10, 11, 12</b>	<b>2.5 credits</b>
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### **World Language**

<b>ML0101Z Intermediate French Conversation: Conversational Skills</b>	<b>1.25 credits</b>
<b>ML0102Z Intermediate French Conversation: Cultural Perspectives</b>	<b>1.25 credits</b>
<b>ML0103Z Advanced French Conversation: Current Events</b>	<b>1.25 credits</b>
<b>ML0104Z Advanced French Conversation: Popular Culture</b>	<b>1.25 credits</b>
<b>ML0110Z Intermediate Spanish Conversation: Conversational Skills</b>	<b>1.25 credits</b>
<b>ML0111Z Intermediate Spanish Conversation: Cultural Perspectives</b>	<b>1.25 credits</b>
<b>ML0112Z Advanced Spanish Conversation: Current Events</b>	<b>1.25 credits</b>
<b>ML0113Z Advanced Spanish Conversation: Popular Culture</b>	<b>1.25 credits</b>

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## **Town of Arlington, Massachusetts**

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### **7:15 p.m. AHS Discipline Report**

#### **ATTACHMENTS:**

	Type	File Name	Description
▢	Reference Material	AHS_Discipline_Data_2014-18.pdf	2014-2018 Discipline Data
▢	Reference Material	AHS_Discipline_Review_2017-18.pdf	AHS Discipline Review 2017-2018

## AHS Discipline Data 2014-18

2014-15

<u>Student Group</u>	<u>Students</u>	<u>Students Disc</u>	<u>% 1 Day</u>	<u>% 2 to 3 Day</u>	<u>% 4 to 7 Day</u>	<u>% 8 to 10 Day</u>	<u>% &gt; 10 Days</u>
All Students	1,254	56	1.2	1.4	1.2	0.6	0.2
ELL	22	1					
Economical	154	19	3.2	0.6	5.8	1.9	0.6
Students w/	145	18	3.4	4.1	2.1	2.8	0
High needs	283	33	3.2	2.8	3.5	1.8	0.4
Female	650	17	0.8	0.8	0.6	0.3	0.2
Male	604	39	1.7	2	1.8	0.8	0.2
Amer. Ind. c	1						
Asian	125	2					
Afr. Amer./B	54	7	3.7	1.9	5.6	0	1.9
Hispanic/La	61	2					
Multi-race, f	29	1					
Nat. Haw. o	1						
White	983	44	1.1	1.6	1	0.7	0

Percents	Pop	Rate
0%		0%
4%	10%	36%
13%	4%	290%
4%	5%	73%
2%	2%	77%
0%	0%	0%
79%	78%	100%

2015-16

<u>Student Group</u>	<u>Students</u>	<u>Students Disc</u>	<u>% 1 Day</u>	<u>% 2 to 3 Day</u>	<u>% 4 to 7 Day</u>	<u>% 8 to 10 Day</u>	<u>% &gt; 10 Days</u>
All Students	1,301	53	1.5	1.3	0.6	0.3	0.3
ELL	22	0					
Economically	155	22	2.6	5.8	2.6	1.3	1.9
Students w/c	149	14	2.7	2.7	2	0	2
High needs	293	29	2	3.8	2	0.7	1.4
Female	688	20	1	0.9	0.6	0.3	0.1
Male	613	33	2.1	1.8	0.7	0.3	0.5
Amer. Ind. or	2						
Asian	138	4					
Afr. Amer./Bl	59	9	8.5	3.4	1.7	0	1.7
Hispanic/Lati	68	2					
Multi-race, N	44	1					
Nat. Haw. or	2						
White	988	37	1.4	1.2	0.5	0.4	0.2

Percents	Pop	Rate
0%		0%
8%	11%	71%
17%	5%	374%
4%	5%	72%
2%	3%	56%
0%	0%	0%
70%	76%	92%



2016-17

<u>Student Group</u>	<u>Students</u>	<u>Students Dis</u>	<u>% 1 Day</u>	<u>% 2 to 3 Day</u>	<u>% 4 to 7 Day</u>	<u>% 8 to 10 Day</u>	<u>% &gt; 10 Days</u>
All Students	1,340	76	1.2	1.4	1.6	0.5	0.9
ELL	23	0					
Economical	181	34	3.3	4.4	6.1	2.2	2.8
Students w/	156	25	5.1	3.8	3.2	1.3	2.6
High needs	317	46	3.2	3.8	4.1	1.3	2.2
Female	684	32	0.6	1	1.5	0.7	0.9
Male	654	44	1.8	1.8	1.8	0.3	0.9
Amer. Ind. or Alaska Nat.							
Asian	143	4					
Afr. Amer./B	59	13	3.4	10.2	1.7	3.4	3.4
Hispanic/La	87	12	4.6	1.1	4.6	1.1	2.3
Multi-race, I	51	2					
Nat. Haw. o	3						
White	997	45	1	0.9	1.5	0.4	0.7
		76					

45 total

DCF Kids	10	22%
DCF Cases	15	20%

Percents	Pop	Rate
0%		0% -
5%		11%
17%		4%
16%		6%
3%		4%
0%		0%
59%		74%
		80%

CURRENT DATA	Suspensions	OS	IS	Intervention	Students	Studnets-Int
All Students	1321	23	12	2	9	16
Female						
Male						
Asian		2	1		1	2
Afr. Amer./Black		9	4	2	3	4
Hispanic/Latino		3	2		1	2
White		9	5		4	8

# AHS Discipline Review

2017-18

# AHS Discipline Trends

Total suspensions - in school and out of school

- 2014-15 - 56
- 2015-16 - 53
- 2016-17 - 76
- 2017-18 (almost halfway) -
  - 22 incidents logged
  - 12 OS
  - 10 IS including 8 interventions
  - 16 total students - only 10 with interventions

# Discussion of 2016-17 Data

76 total suspensions (45 total students)

Increase due to:

- Legalization of marijuana
- Political situation
- Increase in mental health challenges
- Spike in 37H ½ - new students (10 transfer students)
- Inconsistencies in data
- Better policing

# Racial Disparities

2016-17 - Black and Hispanic Students Accounted for

15 of the 45 students suspended - 33%

2017-18 - Black and Hispanic Students Accounted for

4 of the 10 students suspended - 40%

10% of the student body - 3.3 - 4 times more likely to be suspended

# Responses

Collaborative Problem Solving - Training for admin (Tier 1), Support staff (Intro), All Staff (Basic training)

Community Building Focus

- Cultural Competency
- Social Emotional Learning
- Wellness Focus
- Inclusion Focus
- Voices United
- Student Leadership
- Academic support and high expectations

# Discussion of MGL 71 Ch. 37h

Law deals with expulsion and longterm suspension

- 37H - expulsion for weapons, drug possession (dealing), and assault on staff
- 37H  $\frac{1}{2}$  - longterm suspension and expulsion for felonies
- 37H  $\frac{3}{4}$  - longterm suspension for repeated violation of handbook

AHS uses the law to get students into treatment and services

AHS includes a readmission process



## **Town of Arlington, Massachusetts**

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**7:30 p.m. FY19 Budget Discussion**

**ATTACHMENTS:**

	Type	File Name	Description
▢	Budget Document	Copy_of_FY19_Budget_Prep_DRAFT_(1).pdf	FY 19 Budget Prep Draft



## FY19 Budget Prep 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 ONLY

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

# Contractual/Salary Cost Increases

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

# Fixed and Mandated Costs Placeholder

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
<b>Category Total</b>	<b>\$825,000</b>

# Enrollment & Program Improvement Increases

## 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**

# Unfunded Priorities

## Staffing

- 6.0 FTE TA (Kindergarten) \$108,000
- 2.0 FTE Teacher (Reserve K-5 Sections) \$110,000
- 0.4 FTE Teacher (AHS class size) \$ 22,000

## Operations, Supplies, and Materials

- Inflationary factor for supplies and materials \$ 25,000
- Increase in operational expenses beyond Gibbs \$ 75,000
- Increase in course reimbursement total \$ 20,000
- Curriculum materials and textbooks \$120,000
- Library books at Gibbs \$ 50,000

# Potential Adjustments

## Out of District Tuitions

Potential adjustment of \$50,000

• Current FY18 Estimated Tuitions Costs	\$8,034,196
• FY19 Projected Tuition Costs	<u>\$8,360,256</u>
• Increase year over year	\$ 326,060
• Increase year over year	\$ 326,060
• Add back Circuit Breaker from FY18	<u>\$ 224,732</u>
• Total Increase year over year	\$ 550,792
• Placeholder in Budget	\$ 600,000
• Projected increase	<u>\$ 550,792</u>
• Potential Available for Adjustment	\$ 49,208

# Circuit Breaker Revenue Explanation

FY17 Circuit Breaker Reimbursement	\$1,818,344
FY18 Circuit Breaker Revenue in Budget	\$2,043,076
Revenue Beyond Recommended	\$ 224,732

FY18 Circuit Breaker Reimbursement	\$2,094,868
FY18 Circuit Breaker Revenue in Budget	\$1,870,136
Revenue Below Recommended	\$ 224,732





## Town of Arlington, Massachusetts

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7:45 p.m. Monthly Financial Reports, John Danizio

### ATTACHMENTS:

	Type	File Name	Description
▢	Budget Document	Dec_2017_Financial_Report_Packet.pdf	Dec 2017 Financial Report Packet



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

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*John Danizio*  
*Chief Financial Officer*

To: Arlington School Committee  
From: John Danizio, CFO  
Re: Monthly Financial Reporting Packet  
Date: January 25, 2018

Attached you will find a copy of the monthly financial reporting packet for the period ending 12/31/2017. Just as there were in the last monthly report packet, there are four different reports for your review. Included are separate monthly budget tracking reports for each of the three different funding source categories: general fund (town appropriation), grants funds (state and federal), and revolving accounts. There is also a report that combines the spending totals from each funding source category into one report.

#### **General Fund Report**

The general fund expenditure report includes spending through 12/31/2017, and is summarized by object code. This report is a year to date budget report, created directly from Munis. Combined with columns for our projections for the remainder of the year, we arrived at the 'available budget' total that you'll find in this report. The bottom line unencumbered balance is currently projected at just over \$190,000. It is important to note that this does not mean that we expect there to be a surplus, but instead represents the total remaining after all known expenses at the time of this report have been encumbered. As we discussed during the review of the last monthly report, the plan to try to forecast spending through the end of the year will begin with the review of the February 28th monthly reports.

#### **Grant and Revolving Account Report**

As requested during our last monthly report review, this report format has been changed. The report now includes a column for projected encumbrances, which projects the grants and revolving accounts to be fully spent as planned. There have been no additional changes since the last report, and the current projections for revenues and expenditures for both grants and revolving accounts are in line with the amended budget plan.

#### **Combined Funding Source Report**

The all in combined funding source report includes spending from all three funding categories through 12/31/2017, and is summarized by object code. The bottom line unencumbered balance includes the totals from all three individual reports. There has been no change in the total budget for this report.

Arlington Public Schools  
Combined Report - All Funding Sources Report  
Thru December 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
8092 - Custodial/Overtime	-	-	150,000	70,565	-	47,242	32,193
81111 - Administration Sal & Wages	4,156,587	412,624	4,708,825	2,464,646	2,194,505	63,365	(13,691)
81112 - Teacher Salary & Wages	33,487,288	(292,710)	34,969,789	14,989,956	19,590,318	372,926	16,589
81113 - Custodial Salaries	1,315,392	841	1,316,233	688,125	568,887	59,125	96
81114 - Food Service Salary Wages	185,781	-	185,781	83,370	-	102,410	1
81115 - Clerical Salaries	1,960,607	(25,173)	1,935,434	1,039,407	901,642	-	(5,615)
81116 - Full Time Teacher Aides Sal	2,844,901	16,511	3,024,003	1,460,851	1,548,203	27,248	(12,300)
81117 - Other Full Time Salaries	2,173,972	23,353	2,197,325	1,104,420	1,071,037	19,804	2,064
81118 - Part Time Salary Wages	125,233	6,587	131,820	75,416	78,256	-	(21,852)
81119 - Sped Summer School(Hardy)	153,929	20,622	174,551	174,551	-	-	(0)
81120 - Bus Monitors	25,000	-	25,000	10,038	-	14,962	1
81201 - Temp Salaries Professional	251,846	(78,100)	311,494	113,137	100	191,653	6,604
81202 - Temporary Salary Wages Other	111,900	-	372,700	220,642	8,504	142,898	656
81203 - Substitute Teachers Day To Day	21,825	240,422	262,247	111,448	-	155,000	(4,201)
81204 - Extended Term Sub Teacher	360,203	18,705	378,908	197,181	143,982	118,000	(80,254)
81205 - Student Activity Support Stip	122,448	-	122,448	47,545	61,786	13,196	(80)
81206 - Temporary Clerical Help	30,000	-	30,000	16,336	-	15,325	(1,661)
81210 - Academic Teacher Leadership	52,994	-	52,994	35,616	44,554	-	(27,176)
81215 - Administrative Stipend	76,026	-	76,026	20,062	23,714	35,298	(3,048)
81301 - Overtime Peakload Requirement	46,000	-	46,000	7,739	-	35,000	3,261
81302 - Cust/Snow/Ice Removal	15,000	-	15,000	13,868	-	12,000	(10,868)
81304 - Maintenance Salaries	569,463	-	569,463	274,479	254,294	40,901	(211)
81305 - Maint/Wk Out Of Classification	7,167	-	7,167	1,984	-	-	5,183
81307 - Permit	-	-	-	9,478	-	-	(9,478)
81308 - Out Of Classification Salary	600	-	600	5,689	-	-	(5,089)
81310 - Call Back	9,000	-	9,000	4,004	-	-	4,996
81313 - Auto Allowance	15,000	-	15,000	7,636	4,617	-	2,747
81314 - Custodial Clothing Allow	11,200	-	11,200	9,200	-	2,000	-
81316 - Custodial Absence/Vacation	50,500	-	50,500	27,810	-	31,430	(8,740)
81318 - Teacher Room Moving	27,800	-	27,800	20,873	-	-	6,927
81320 - Skills Stipend	2,538	462	3,000	1,076	923	-	1,001
81322 - Other Stipends	12,750	10,000	22,750	14,503	2,477	7,000	(1,230)
81323 - Custodial Athletic Events	15,528	-	15,528	5,765	-	9,873	(110)
81413 - Longevity/Teachers	366,316	(1,444)	364,872	277,261	58,890	-	28,721
81414 - Longevity Admin	8,663	-	8,663	14,571	733	-	(6,641)
81415 - Longevity Clerical	35,436	-	35,436	25,900	-	7,500	2,036
81416 - Longevity Cust	15,600	-	15,600	14,698	-	-	902
81730 - Pensions	2,400	-	2,400	801	2,402	-	(803)
81731 - Mtrb Pension	-	-	128,078	-	-	128,078	-
81760 - Clothing Allowance	11,100	-	11,100	11,917	-	-	(817)

Arlington Public Schools  
Combined Report - All Funding Sources Report  
Thru December 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
81765 - Auto Allowance	-	-	-	34	66	-	(100)
82103 - Power/Electricity	600,000	-	800,000	465,702	234,298	200,000	(100,000)
82104 - Natural Gas	500,000	-	500,000	77,524	272,476	50,000	100,000
82403 - Plumbing Services	5,000	12,000	17,000	32,628	310	-	(15,938)
82404 - Roof Repairs	10,000	2,500	12,500	306	-	-	12,194
82405 - Flooring Supplies/Services	5,000	-	5,000	202	3,757	-	1,041
82407 - Masonry Supply Services	5,000	-	5,000	-	-	-	5,000
82408 - Electrical Services	35,000	15,000	50,000	11,976	8,480	30,000	(456)
82409 - Grounds Supplies	5,000	-	5,000	7,558	-	-	(2,558)
82410 - Painting Services	5,000	-	5,000	2,006	394	-	2,600
82411 - Window Glass Service Supplies	7,500	(2,500)	5,000	2,069	800	-	2,131
82412 - Hvac Contracted Services	60,000	-	60,000	15,377	47,820	-	(3,197)
82414 - Boiler Contracted Services	50,000	-	50,000	23,234	4,252	-	22,514
82415 - Snow Removal Contracted	-	30,000	30,000	17,858	12,142	-	-
82420 - Elevator Maintenance Repairs	52,000	(22,000)	30,000	30,975	19,053	-	(20,028)
82703 - Equipment Rental	130,260	(46,900)	83,360	2,694	83,719	-	(3,053)
82904 - Custodial Supplies Cleaning	385,452	-	385,452	216,936	175,916	-	(7,400)
82905 - Extermination Services	-	2,000	2,000	-	-	-	2,000
82999 - Misc Maintenance Services	10,000	2,400	12,400	852	1,447	-	10,101
8300 - Contracted Services	-	-	60,000	16,042	11,070	48,411	(15,523)
83101 - Professional Tech Services	785,470	6,500	879,533	307,357	452,815	68,753	50,608
83102 - Legal Services	300,000	(100,000)	200,000	69,137	91,768	-	39,095
83201 - Tuition Other Schools	6,220,120	(300,000)	8,053,196	3,245,480	4,653,744	154,118	(146)
83301 - Contracted Transportation	1,099,565	-	1,280,309	459,055	808,664	48	12,542
83302 - Field Trips	4,375	1,000	5,375	1,310	3,660	-	405
83303 - Otto Busing Reimburse	6,800	-	6,800	4,337	-	-	2,463
83402 - Telephone/Pagers	39,455	-	39,455	14,157	16,410	-	8,889
83403 - Advertising	6,700	-	6,700	487	1,250	-	4,964
83404 - Reproduction/Printing	21,600	-	21,600	1,022	893	-	19,686
83405 - Postage	800	-	800	62	-	-	738
8350 - Curriculum Supplies	-	-	17,577	2,055	-	17,577	(2,055)
83802 - Environmental Services	2,500	2,500	5,000	1,125	-	-	3,875
83803 - Security Services	14,000	-	14,000	9,468	6,259	-	(1,727)
83804 - Athletic Services	158,692	-	180,692	61,139	89,544	30,455	(445)
83807 - Insurance	47,856	-	47,856	46,452	-	-	1,404
83808 - Safety Equip And Testing	800	-	800	-	-	-	800
84201 - Office Supplies	83,405	3,000	87,275	40,861	12,661	870	32,883
84303 - Plumbing Supplies	25,000	10,000	35,000	44,391	987	-	(10,378)
84306 - Carpentry Supplies Doors	15,000	-	15,000	29,055	12,482	-	(26,537)
84308 - Electrical Supplies	25,000	-	25,000	11,874	4,106	-	9,019

Arlington Public Schools  
Combined Report - All Funding Sources Report  
Thru December 31, 2017

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
84312 - Hvac Supplies	30,000	-	30,000	16,338	3,280	-	10,382
84321 - Equipment Maintenance	5,192	-	5,192	20,893	540	-	(16,241)
84399 - Misc Maintenance Supplies	-	-	-	3,699	2,518	-	(6,217)
84802 - Motor Vehicle Repair	37,835	(5,000)	32,835	47,816	21,782	-	(36,763)
84803 - Gas & Oil	40,000	-	40,000	14,208	12,578	-	13,215
84902 - Food Supplies	19,500	20,500	40,000	13,024	6,935	-	20,041
85100 - Educational Supplies	3,200	-	8,475	1,189	3,500	4,200	(414)
85101 - Repro Paper Toner Supplies	115,534	-	115,534	53,355	11,140	-	51,038
85102 - Testing Materials	25,326	(2,000)	23,326	1,182	431	-	21,713
85103 - Instructional Materials	340,053	-	629,321	447,872	46,809	118,187	16,453
85104 - Athletic Supplies	50,653	-	50,653	47,885	5,483	-	(2,714)
85106 - Textbooks Books Periodicals	169,482	-	179,482	103,928	37,345	6,054	32,155
85110 - Instruction Equipment	31,087	-	31,087	5,069	1,086	-	24,932
85201 - Medical Surgical Supplies	15,000	-	15,000	13,074	8,534	-	(6,608)
85802 - Computer Supplies	15,341	3,000	18,341	31,640	3,779	-	(17,079)
85803 - Graduation Service Ceremonies	15,000	-	15,000	439	9,703	-	4,858
85804 - Computer Software	265,627	-	265,627	242,416	3,120	18,000	2,091
85806 - Misc Supplies	865	-	865	843	351	-	(330)
87101 - Business Travel	3,050	-	3,050	1,790	3,283	-	(2,023)
87105 - Workshops Stipends/Green Slip	5,000	-	11,674	3,950	-	4,098	3,626
87106 - Graduate Course Reimbursement	15,000	-	15,000	13,059	21,756	-	(19,815)
87202 - Training Educ Conf & Attendanc	128,256	8,100	181,395	171,823	49,627	2,040	(42,095)
87203 - Title Ii Covenant Sch Training	-	-	1,008	-	-	1,008	-
87205 - Title Ii Germaine Training	-	-	106,436	25,540	-	80,896	-
87207 - Title Ii St Agnes Training	-	-	3,947	1,520	456	1,971	-
87208 - Title Iia-Arl Catholic	-	-	8,098	7,268	325	505	-
87301 - Professional Affiliations	49,344	1,200	65,526	35,258	10,244	13,982	6,042
87601 - Court Judgements Settlement	102,000	-	102,000	300	-	-	101,700
88501 - Capital Equipment/Furniture	-	6,000	6,000	7,901	-	-	(1,901)
88502 - Computer Network Telecom	480	-	480	2,845	-	-	(2,365)
88550 - Computer Equipment Hardware	20,317	-	21,317	12,692	1,079	1,000	6,546
88560 - Space Rental	25,000	-	25,000	15,000	15,000	-	(5,000)
<b>Grand Total</b>	<b>60,928,485</b>	<b>-</b>	<b>66,876,084</b>	<b>30,309,180</b>	<b>33,871,752</b>	<b>2,504,406</b>	<b>190,746</b>

ARLINGTON PUBLIC SCHOOLS  
GENERAL FUND EXPENDITURE REPORT  
THRU DECEMBER 31, 2017

Object Description	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
81111 - Administration Sal & Wages	4,156,587	412,624	4,569,211	2,396,378	2,129,672	56,852	(13,691)
81112 - Teacher Salary & Wages	33,487,288	(292,710)	33,194,578	14,201,725	18,622,293	357,275	13,285
81113 - Custodial Salaries	1,315,392	841	1,316,233	688,125	568,887	59,125	96
81114 - Food Service Salary Wages	185,781	-	185,781	83,370	-	102,410	1
81115 - Clerical Salaries	1,960,607	(25,173)	1,935,434	1,039,407	901,642	-	(5,615)
81116 - Full Time Teacher Aides Sal	2,844,901	16,511	2,861,412	1,392,482	1,477,925	-	(8,995)
81117 - Other Full Time Salaries	2,173,972	23,353	2,197,325	1,104,420	1,071,037	19,804	2,064
81118 - Part Time Salary Wages	125,233	6,587	131,820	75,416	78,256	-	(21,852)
81119 - Sped Summer School(Hardy)	153,929	20,622	174,551	174,551	-	-	(0)
81120 - Bus Monitors	25,000	-	25,000	10,038	-	14,962	1
81201 - Temp Salaries Professional	251,846	(78,100)	173,746	110,507	100	56,535	6,604
81202 - Temporary Salary Wages Other	111,900	-	111,900	64,094	-	37,626	10,180
81203 - Substitute Teachers Day To Day	21,825	240,422	262,247	111,448	-	155,000	(4,201)
81204 - Extended Term Sub Teacher	360,203	18,705	378,908	197,181	143,982	118,000	(80,254)
81205 - Student Activity Support Stip	122,448	-	122,448	47,545	61,786	13,196	(80)
81206 - Temporary Clerical Help	30,000	-	30,000	16,336	-	15,325	(1,661)
81210 - Academic Teacher Leadership	52,994	-	52,994	35,616	44,554	-	(27,176)
81215 - Administrative Stipend	76,026	-	76,026	20,062	23,714	35,298	(3,048)
81301 - Overtime Peakload Requirement	46,000	-	46,000	7,739	-	35,000	3,261
81302 - Cust/Snow/Ice Removal	15,000	-	15,000	13,868	-	12,000	(10,868)
81304 - Maintenance Salaries	569,463	-	569,463	274,479	254,294	40,901	(211)
81305 - Maint/Wk Out Of Classification	7,167	-	7,167	1,984	-	-	5,183
81307 - Permit	-	-	-	9,478	-	-	(9,478)
81308 - Out Of Classification Salary	600	-	600	5,689	-	-	(5,089)
81310 - Call Back	9,000	-	9,000	4,004	-	-	4,996
81313 - Auto Allowance	15,000	-	15,000	7,636	4,617	-	2,747
81314 - Custodial Clothing Allow	11,200	-	11,200	9,200	-	2,000	-
81316 - Custodial Absence/Vacation	50,500	-	50,500	27,810	-	31,430	(8,740)
81318 - Teacher Room Moving	27,800	-	27,800	20,873	-	-	6,927
81320 - Skills Stipend	2,538	462	3,000	1,076	923	-	1,001
81322 - Other Stipends	12,750	10,000	22,750	14,503	2,477	7,000	(1,230)
81323 - Custodial Athletic Events	15,528	-	15,528	5,765	-	9,873	(110)
81413 - Longevity/Teachers	366,316	(1,444)	364,872	277,261	58,890	-	28,721
81414 - Longevity Admin	8,663	-	8,663	14,571	733	-	(6,641)
81415 - Longevity Clerical	35,436	-	35,436	25,900	-	7,500	2,036
81416 - Longevity Cust	15,600	-	15,600	14,698	-	-	902
81730 - Pensions	2,400	-	2,400	801	2,402	-	(803)
81760 - Clothing Allowance	11,100	-	11,100	11,917	-	-	(817)
81765 - Auto Allowance	-	-	-	34	66	-	(100)
82103 - Power Electricity	600,000	-	600,000	465,702	234,298	-	(100,000)

ARLINGTON PUBLIC SCHOOLS  
GENERAL FUND EXPENDITURE REPORT  
THRU DECEMBER 31, 2017

Object Description	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
82104 - Natural Gas	500,000	-	500,000	77,524	272,476	50,000	100,000
82403 - Plumbing Services	5,000	12,000	17,000	32,628	310	-	(15,938)
82404 - Roof Repairs	10,000	2,500	12,500	306	-	-	12,194
82405 - Flooring Supplies/Services	5,000	-	5,000	202	3,757	-	1,041
82407 - Masonry Supply Services	5,000	-	5,000	-	-	-	5,000
82408 - Electrical Services	35,000	15,000	50,000	11,976	8,480	30,000	(456)
82409 - Grounds Supplies	5,000	-	5,000	7,558	-	-	(2,558)
82410 - Painting Services	5,000	-	5,000	2,006	394	-	2,600
82411 - Window Glass Service Supplies	7,500	(2,500)	5,000	2,069	800	-	2,131
82412 - Hvac Contracted Services	60,000	-	60,000	15,377	47,820	-	(3,197)
82414 - Boiler Contracted Services	50,000	-	50,000	23,234	4,252	-	22,514
82415 - Snow Removal Contracted	-	30,000	30,000	17,858	12,142	-	-
82420 - Elevator Maintenance Repairs	52,000	(22,000)	30,000	30,975	19,053	-	(20,028)
82703 - Equipment Rental	130,260	(46,900)	83,360	2,694	83,719	-	(3,053)
82904 - Custodial Supplies Cleaning	385,452	-	385,452	216,936	175,916	-	(7,400)
82905 - Extermination Services	-	2,000	2,000	-	-	-	2,000
82999 - Misc Maintenance Services	10,000	2,400	12,400	852	1,447	-	10,101
83101 - Professional Tech Services	785,470	6,500	791,970	298,147	443,215	-	50,608
83102 - Legal Services	300,000	(100,000)	200,000	69,137	91,768	-	39,095
83201 - Tuition Other Schools	6,220,120	(300,000)	5,920,120	2,399,537	3,520,730	-	(146)
83301 - Contracted Transportation	1,099,565	-	1,099,565	376,975	710,048	-	12,542
83302 - Field Trips	4,375	1,000	5,375	1,310	3,660	-	405
83303 - Otto Busing Reimburse	6,800	-	6,800	4,337	-	-	2,463
83402 - Telephone/Pagers	39,455	-	39,455	14,157	16,410	-	8,889
83403 - Advertising	6,700	-	6,700	487	1,250	-	4,964
83404 - Reproduction/Printing	21,600	-	21,600	1,022	893	-	19,686
83405 - Postage	800	-	800	62	-	-	738
83802 - Environmental Services	2,500	2,500	5,000	1,125	-	-	3,875
83803 - Security Services	14,000	-	14,000	9,468	6,259	-	(1,727)
83804 - Athletic Services	158,692	-	158,692	53,594	89,544	16,000	(446)
83807 - Insurance	47,856	-	47,856	46,452	-	-	1,404
83808 - Safety Equip And Testing	800	-	800	-	-	-	800
84201 - Office Supplies	83,405	3,000	86,405	40,861	12,661	-	32,883
84303 - Plumbing Supplies	25,000	10,000	35,000	44,391	987	-	(10,378)
84306 - Carpentry Supplies Doors	15,000	-	15,000	29,055	12,482	-	(26,537)
84308 - Electrical Supplies	25,000	-	25,000	11,874	4,106	-	9,019
84312 - Hvac Supplies	30,000	-	30,000	16,338	3,280	-	10,382
84321 - Equipment Maintenance	5,192	-	5,192	20,893	540	-	(16,241)
84399 - Misc Maintenance Supplies	-	-	-	3,699	2,518	-	(6,217)
84802 - Motor Vehicle Repair	37,835	(5,000)	32,835	47,816	21,782	-	(36,763)

ARLINGTON PUBLIC SCHOOLS  
GENERAL FUND EXPENDITURE REPORT  
THRU DECEMBER 31, 2017

Object Description	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
84803 - Gas & Oil	40,000	-	40,000	14,208	12,578	-	13,215
84902 - Food Supplies	19,500	20,500	40,000	13,024	6,935	-	20,041
85100 - Educational Supplies	3,200	-	3,200	114	3,500	-	(414)
85101 - Repro Paper Toner Supplies	115,534	-	115,534	53,355	11,140	-	51,038
85102 - Testing Materials	25,326	(2,000)	23,326	1,182	431	-	21,713
85103 - Instructional Materials	340,053	-	340,053	314,649	43,809	-	(18,405)
85104 - Athletic Supplies	50,653	-	50,653	47,885	5,483	-	(2,714)
85106 - Textbooks Books Periodicals	169,482	-	169,482	99,982	37,345	-	32,155
85110 - Instruction Equipment	31,087	-	31,087	5,069	1,086	-	24,932
85201 - Medical Surgical Supplies	15,000	-	15,000	13,074	8,534	-	(6,608)
85802 - Computer Supplies	15,341	3,000	18,341	31,640	3,779	-	(17,079)
85803 - Graduation Service Ceremonies	15,000	-	15,000	439	9,703	-	4,858
85804 - Computer Software	265,627	-	265,627	242,416	3,120	18,000	2,091
85806 - Misc Supplies	865	-	865	843	351	-	(330)
87101 - Business Travel	3,050	-	3,050	1,790	3,283	-	(2,023)
87105 - Workshops Stipends/Green Slip	5,000	-	5,000	1,374	-	-	3,626
87106 - Graduate Course Reimbursement	15,000	-	15,000	2,600	10,957	-	1,443
87202 - Training Educ Conf & Attendanc	128,256	8,100	136,356	118,589	46,262	-	(28,495)
87301 - Professional Affliations	49,344	1,200	50,544	34,958	9,544	-	6,042
87601 - Court Judgements Settlement	102,000	-	102,000	300	-	-	101,700
88501 - Capital Equipment/Furniture	-	6,000	6,000	2,820	-	-	3,180
88502 - Computer Network Telecom	480	-	480	2,845	-	-	(2,365)
88550 - Computer Equipment Hardware	20,317	-	20,317	12,692	1,079	-	6,546
88560 - Space Rental	25,000	-	25,000	15,000	15,000	-	(5,000)
<b>Grand Total</b>	<b>60,928,485</b>	<b>-</b>	<b>60,928,485</b>	<b>27,947,471</b>	<b>31,489,166</b>	<b>1,301,112</b>	<b>190,736</b>



Arlington Public Schools  
Grant Report  
Thru December 31, 2017

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Metco Grant	7330 - State Revenue	(440,519)	(110,318)	-	(330,201)	-
	81111 - Administration Sal & Wages	93,407	50,130	43,111	166	-
	81112 - Teacher Salary & Wages	87,400	41,427	46,305	(332)	(0)
	81116 - Full Time Teacher Aides Sal	56,848	14,889	14,889	27,071	-
	81201 - Temp Salaries Professional	5,200	780	-	4,420	-
	81202 - Temporary Salary Wages Other	550	-	-	550	-
	83101 - Professional Tech Services	10,300	1,210	-	9,090	-
	83301 - Contracted Transportation	180,744	82,080	98,617	48	-
	84201 - Office Supplies	870	-	-	870	-
	87202 - Training Educ Conf & Attendanc	3,200	134	2,865	201	-
	87301 - Professional Affiliations	1,000	300	700	-	-
	88550 - Computer Equipment Hardware	1,000	-	-	1,000	-
<b>Metco Grant Total Revenue</b>		<b>(440,519)</b>	<b>(110,318)</b>	<b>-</b>	<b>(330,201)</b>	<b>-</b>
<b>Metco Grant Total Expense</b>		<b>440,519</b>	<b>190,950</b>	<b>206,486</b>	<b>43,083</b>	<b>(0)</b>
Special Ed Early Ed	7310 - Federal Revenue Thru State	(39,815)	(7,963)	-	(31,852)	-
	81112 - Teacher Salary & Wages	28,385	13,517	14,868	(0)	-
	81731 - Mtrb Pension	2,555	-	-	2,555	-
	83101 - Professional Tech Services	3,600	-	3,600	-	-
	85100 - Educational Supplies	5,275	1,075	-	4,200	-
<b>Special Ed Early Ed Total Revenue</b>		<b>(39,815)</b>	<b>(7,963)</b>	<b>-</b>	<b>(31,852)</b>	<b>-</b>
<b>Special Ed Early Ed Total Expense</b>		<b>39,815</b>	<b>14,591</b>	<b>18,468</b>	<b>6,755</b>	<b>-</b>
Sped 94-142 Allocation	7310 - Federal Revenue Thru State	(1,424,332)	(379,963)	-	(1,044,369)	-
	81111 - Administration Sal & Wages	41,207	15,845	19,014	6,347	-
	81112 - Teacher Salary & Wages	1,200,984	527,092	673,581	311	(0)
	81201 - Temp Salaries Professional	11,631	-	-	11,631	-
	81731 - Mtrb Pension	111,797	-	-	111,797	-
	83101 - Professional Tech Services	58,713	-	-	58,713	-
<b>Sped 94-142 Allocation Total Revenue</b>		<b>(1,424,332)</b>	<b>(379,963)</b>	<b>-</b>	<b>(1,044,369)</b>	<b>-</b>
<b>Sped 94-142 Allocation Total Expense</b>		<b>1,424,332</b>	<b>542,938</b>	<b>692,596</b>	<b>188,799</b>	<b>(0)</b>
Title I Distribution	7310 - Federal Revenue Thru State	(433,160)	(97,483)	-	(335,677)	-
	81111 - Administration Sal & Wages	5,000	2,293	2,707	(0)	-
	81112 - Teacher Salary & Wages	152,506	68,511	83,993	1	-
	81116 - Full Time Teacher Aides Sal	105,743	50,176	55,390	178	-
	81201 - Temp Salaries Professional	33,500	-	-	33,500	-
	81202 - Temporary Salary Wages Other	250	-	-	250	-
	81731 - Mtrb Pension	13,726	-	-	13,726	-
	83101 - Professional Tech Services	2,100	2,000	-	100	-
	85106 - Textbooks Books Periodicals	10,000	3,946	-	6,054	-
	87105 - Workshops Stipends/Green Slip	3,899	2,576	-	1,323	-
	87205 - Title II Germaine Training	106,436	25,540	-	80,896	-
<b>Title I Distribution Total Revenue</b>		<b>(433,160)</b>	<b>(97,483)</b>	<b>-</b>	<b>(335,677)</b>	<b>-</b>
<b>Title I Distribution Total Expense</b>		<b>433,160</b>	<b>155,043</b>	<b>142,090</b>	<b>136,027</b>	<b>-</b>

Arlington Public Schools  
Grant Report  
Thru December 31, 2017

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Title IIA Improving Teacher Quality	7310 - Federal Revenue Thru State	(93,495)	(12,250)	-	(81,245)	-
	81201 - Temp Salaries Professional	52,621	1,850	-	50,771	-
	83101 - Professional Tech Services	12,000	6,000	6,000	-	-
	87202 - Training Educ Conf & Attendanc	1,839	-	-	1,839	-
	87203 - Title Ii Covenant Sch Training	1,008	-	-	1,008	-
	87207 - Title Ii St Agnes Training	3,947	1,520	456	1,971	-
	87208 - Title Iia-Arl Catholic	8,098	7,268	325	505	-
	87301 - Professional Affiliations	13,982	-	-	13,982	-
<b>Title IIA Improving Teacher Quality Total Revenue</b>		<b>(93,495)</b>	<b>(12,250)</b>	<b>-</b>	<b>(81,245)</b>	<b>-</b>
<b>Title IIA Improving Teacher Quality Total Expense</b>		<b>93,495</b>	<b>16,638</b>	<b>6,781</b>	<b>70,076</b>	<b>-</b>
Title III EII	7310 - Federal Revenue Thru State	(42,689)	(4,269)	-	(38,420)	-
	81201 - Temp Salaries Professional	34,796	-	-	34,796	-
	83101 - Professional Tech Services	850	-	-	850	-
	83404 - Reproduction/Printing	-	-	-	-	-
	85103 - Instructional Materials	4,268	2,500	-	1,768	-
	87105 - Workshops Stipends/Green Slip	2,775	-	-	2,775	-
<b>Title III EII Total Revenue</b>		<b>(42,689)</b>	<b>(4,269)</b>	<b>-</b>	<b>(38,420)</b>	<b>-</b>
<b>Title III EII Total Expense</b>		<b>42,689</b>	<b>2,500</b>	<b>-</b>	<b>40,189</b>	<b>-</b>
<b>Grand Total Grant Revenues</b>		<b>(2,474,010)</b>	<b>(612,246)</b>	<b>-</b>	<b>(1,861,764)</b>	<b>-</b>
<b>Grand Total Grant Expenses</b>		<b>2,474,010</b>	<b>922,660</b>	<b>1,066,421</b>	<b>484,929</b>	<b>(0)</b>

Arlington Public Schools  
Revolving Account Report  
Thru December 31, 2017

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Athletic Fees	7289 - Miscellaneous Revenue	(260,000)	(174,927)	-	(85,073)	0
	81202 - Temporary Salary Wages Other	260,000	152,739	2,789	104,472	(0)
	8300 - Contracted Services		-	-		-
<b>Athletic Fees Total Revenue</b>		<b>(260,000)</b>	<b>(174,927)</b>	<b>-</b>	<b>(85,073)</b>	<b>0</b>
<b>Athletic Fees Total Expense</b>		<b>260,000</b>	<b>152,739</b>	<b>2,789</b>	<b>104,472</b>	<b>(0)</b>
Athletic Ticket Sales	7289 - Miscellaneous Revenue	(40,000)	(20,859)	-	(19,141)	(0)
	81202 - Temporary Salary Wages Other	-	3,810	5,714		(9,524)
	8300 - Contracted Services	40,000	-	-	28,421	11,579
	8350 - Curriculum Supplies	-	2,055	-		(2,055)
<b>Athletic Ticket Sales Total Revenue</b>		<b>(40,000)</b>	<b>(20,859)</b>	<b>-</b>	<b>(19,141)</b>	<b>(0)</b>
<b>Athletic Ticket Sales Total Expense</b>		<b>40,000</b>	<b>5,864</b>	<b>5,714</b>	<b>28,421</b>	<b>0</b>
Bishop Bus	7289 - Miscellaneous Revenue	(20,000)	(19,990)	-		(10)
	8300 - Contracted Services	20,000	-	-	19,990	10
<b>Bishop Bus Total Revenue</b>		<b>(20,000)</b>	<b>(19,990)</b>	<b>-</b>	<b>-</b>	<b>(10)</b>
<b>Bishop Bus Total Expense</b>		<b>20,000</b>	<b>-</b>	<b>-</b>	<b>19,990</b>	<b>10</b>
Building Rental	7289 - Miscellaneous Revenue	(350,000)	(99,305)	-	(250,695)	(0)
	8092 - Custodial/Overtime	150,000	70,565	-	47,242	32,193
	82103 - Power/Electricity	200,000	-	-	200,000	-
	8300 - Contracted Services	-	16,042	11,070		(27,112)
	88501 - Capital Equipment/Furniture	-	5,082	-		(5,082)
<b>Building Rental Total Revenue</b>		<b>(350,000)</b>	<b>(99,305)</b>	<b>-</b>	<b>(250,695)</b>	<b>(0)</b>
<b>Building Rental Total Expense</b>		<b>350,000</b>	<b>91,688</b>	<b>11,070</b>	<b>247,242</b>	<b>(0)</b>
Circuit Breaker	7310 - Federal Revenue Thru State	(2,043,076)	(523,717)	-	(1,519,359)	-
	83201 - Tuition Other Schools	2,043,076	765,943	1,133,015	144,118	0
<b>Circuit Breaker Total Revenue</b>		<b>(2,043,076)</b>	<b>(523,717)</b>	<b>-</b>	<b>(1,519,359)</b>	<b>-</b>
<b>Circuit Breaker Total Expense</b>		<b>2,043,076</b>	<b>765,943</b>	<b>1,133,015</b>	<b>144,118</b>	<b>0</b>
Foreign Visa	7289 - Miscellaneous Revenue	(325,000)	(98,591)	-	(226,409)	-
	85103 - Instructional Materials	285,000	130,723	3,000	116,419	34,858
	87106 - Graduate Course Reimbursement	-	10,459	10,799		(21,258)
	87202 - Training Educ Conf & Attendanc	40,000	53,100	500		(13,600)
<b>Foreign Visa Total Revenue</b>		<b>(325,000)</b>	<b>(98,591)</b>	<b>-</b>	<b>(226,409)</b>	<b>-</b>
<b>Foreign Visa Total Expense</b>		<b>325,000</b>	<b>194,282</b>	<b>14,299</b>	<b>116,419</b>	<b>(0)</b>
Instrumental Music	7289 - Miscellaneous Revenue	(148,265)	(169,434)	-	-	21,169
	81112 - Teacher Salary & Wages	148,265	67,192	81,073		(0)
<b>Instrumental Music Total Revenue</b>		<b>(148,265)</b>	<b>(169,434)</b>	<b>-</b>	<b>-</b>	<b>21,169</b>
<b>Instrumental Music Total Expense</b>		<b>148,265</b>	<b>67,192</b>	<b>81,073</b>	<b>-</b>	<b>(0)</b>
Menotomy Preschool	7289 - Miscellaneous Revenue	(142,000)	(187,271)	-		45,271
	81112 - Teacher Salary & Wages	142,000	70,490	68,205		3,305
	81116 - Full Time Teacher Aides Sal	-	3,305	-		(3,305)
<b>Menotomy Preschool Total Revenue</b>		<b>(142,000)</b>	<b>(187,271)</b>	<b>-</b>	<b>-</b>	<b>45,271</b>
<b>Menotomy Preschool Total Expense</b>		<b>142,000</b>	<b>73,795</b>	<b>68,205</b>	<b>-</b>	<b>(0)</b>

Arlington Public Schools  
Revolving Account Report  
Thru December 31, 2017

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Peirce Field Rental	7289 - Miscellaneous Revenue	(22,000)	(24,865)	-	-	2,865
	83804 - Athletic Services	22,000	7,545	-	14,455	0
<b>Peirce Field Rental Total Revenue</b>		<b>(22,000)</b>	<b>(24,865)</b>	<b>-</b>	<b>-</b>	<b>2,865</b>
<b>Peirce Field Rental Total Expense</b>		<b>22,000</b>	<b>7,545</b>	<b>-</b>	<b>14,455</b>	<b>0</b>
Tuition In	7289 - Miscellaneous Revenue	(90,000)	(48,640)	-	41,360	(82,720)
	83201 - Tuition Other Schools	90,000	80,000	-	10,000	-
	8350 - Curriculum Supplies		-	-		-
<b>Tuition In Total Revenue</b>		<b>(90,000)</b>	<b>(48,640)</b>	<b>-</b>	<b>41,360</b>	<b>(82,720)</b>
<b>Tuition In Total Expense</b>		<b>90,000</b>	<b>80,000</b>	<b>-</b>	<b>10,000</b>	<b>-</b>
Traffic Supervisor Rebilling	7289 - Miscellaneous Revenue	(17,577)	(2,200)	-	(15,377)	-
	8350 - Curriculum Supplies	17,577	-	-	17,577	-
<b>Traffic Supervisor Rebilling Total Revenue</b>		<b>(17,577)</b>	<b>(2,200)</b>	<b>-</b>	<b>(15,377)</b>	<b>-</b>
<b>Traffic Supervisor Rebilling Total Expense</b>		<b>17,577</b>	<b>-</b>	<b>-</b>	<b>17,577</b>	<b>-</b>
AEA President Salary Offset	7289 - Miscellaneous Revenue	(15,671)	-	-	(15,671)	-
	81112 - Teacher Salary & Wages	15,671	-	-	15,671	-
<b>AEA President Offset Total Revenue</b>		<b>(15,671)</b>	<b>-</b>	<b>-</b>	<b>(15,671)</b>	<b>-</b>
<b>AEA President Offset Total Expense</b>		<b>15,671</b>	<b>-</b>	<b>-</b>	<b>15,671</b>	<b>-</b>
<b>Total Revolving Revenue</b>		<b>(3,473,589)</b>	<b>(1,369,798)</b>	<b>-</b>	<b>(2,090,365)</b>	<b>(13,426)</b>
<b>Total Revolving Expense</b>		<b>3,473,589</b>	<b>1,439,049</b>	<b>1,316,165</b>	<b>718,365</b>	<b>10</b>



## **Town of Arlington, Massachusetts**

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### **8:00 p.m. Superintendent's Report**

#### **Summary:**

- Building Project Updates



## **Town of Arlington, Massachusetts**

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### **Consent Agenda**

#### **Summary:**

- Approval of Warrant #18143, dated 1/11/2018 in the amount of:  
\$871,877.90
- Approval of Community Educations two Trips to Maine, July 2018

#### **ATTACHMENTS:**

Type	File Name	Description
▢ Warrant	warrant_18143.pdf	Warrant 18143 1 11 2018
▢ Trip Approval	Community_Ed_Travel_Approval_2018.docx	Community Ed Travel Approval

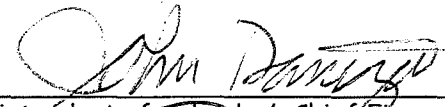
# APPROVAL OF ACCOUNTS PAYABLE

SC

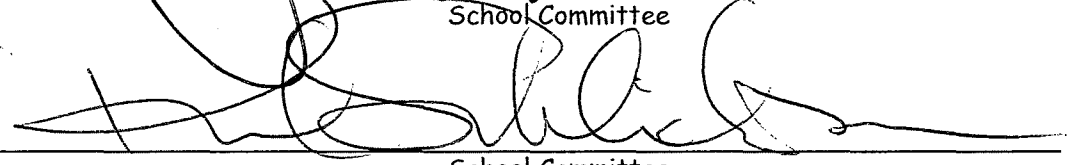
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

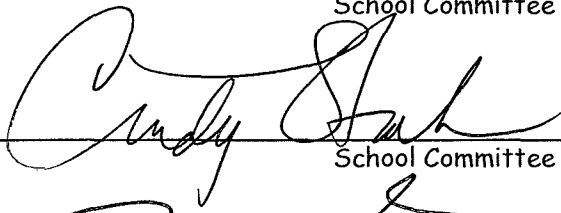
Warrant Number	18143	Total Warrant Amount	\$871,877.90
Dated	1/11/18		

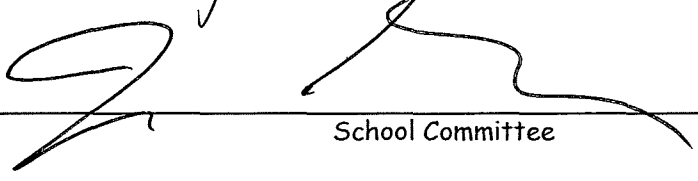
STATEMENT MADE UNDER THE PENALTIES OF PERJURY

  
\_\_\_\_\_  
Superintendent of Schools / Chief Financial Officer

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

5C

01/11/2018 12:41  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY

TOWN OF ARLINGTON

P 1  
apwarrnt

DATE: 01/11/2018 WARRANT: 18143 AMOUNT: \$ 871,877.90

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

\_\_\_\_\_

\_\_\_\_\_



01/11/2018 12:41  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 2  
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18143

01/11/2018

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 HOM Invoice Net	01/11/2018	12.2017 920.00 920.00 CHECK TOTAL	304480		-----
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	01/11/2018	6698975 300.00 300.00	303062		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	01/11/2018	6698976 337.50 337.50	303063		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	01/11/2018	6698977 15.00 15.00	303064		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	01/11/2018	6698978 337.50 337.50	303065		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	01/11/2018	6698979 300.00 300.00	303066		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	01/11/2018	6698980 300.00 300.00	304300		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	01/11/2018	6698981 37.50 37.50	304301		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	01/11/2018	6698982 337.50 337.50 CHECK TOTAL	304302		-----
31400	ABACS LLC 1 02456821 83101 2320	00000	7741618	INV SPED/CLINI Invoice Net	01/11/2018	MMLN24-2017 871.00 871.00	303163		
31400	ABACS LLC 1 02456821 83101 2320	00000	7741818	INV SPED/CLINI Invoice Net	01/11/2018	RXRE24-2017 134.00 134.00	303166		
31400	ABACS LLC 1 02456821 83101 2320	00000	7741918	INV SPED/CLINI Invoice Net	01/11/2018	AAVZ24-2017 1,139.00 1,139.00	303168		
31400	ABACS LLC 1 02456821 83101 2320	00000	7741618	INV SPED/CLINI Invoice Net	01/11/2018	MMLN25-17 1,072.00 1,072.00	304481		
31400	ABACS LLC 1 02456821 83101 2320	00000	7741818	INV SPED/CLINI Invoice Net	01/11/2018	RXRE25-17 971.50 971.50	304482		
31400	ABACS LLC	00000	7741918	INV	01/11/2018	AAVZ25-17	304483		

01/11/2018 12:41  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 3  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02456821 83101	2320	SPED/CLINI	PROF TECH		737.00			
			Invoice Net			737.00			
						CHECK TOTAL	4,924.50		-----
23267	ABBATESSA, ANTHONY T	00000	INV	01/11/2018		18357	304382		
1	02026635 83804	3510	ATH/G/BB	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
26864	ACCO BRANDS USA LLC	00003	11417818	INV	01/11/2018	2693657	303009		
1	02016507 85101	2430	SEC EDUC	REPRO SUPP		181.70			
			Invoice Net			181.70			
26864	ACCO BRANDS USA LLC	00003	11417718	INV	01/11/2018	472398	304588		
1	02016507 85101	2430	SEC EDUC	REPRO SUPP		231.72			
2	02456800 85101	2430	PK-SPED	REPRO SUPP		231.72			
			Invoice Net			463.44			
						CHECK TOTAL	645.14		-----
70039	ACT, INC	00002	11483218	INV	01/11/2018	31992217	304087		
1	1953 84000		PSAT SAT A	MISC EXP		3,048.00			
			Invoice Net			3,048.00			
						CHECK TOTAL	3,048.00		-----
28030	ADMINISTRATIVE SOFTWARE	00000	11412618	INV	01/11/2018	19990	304652		
1	1336765 84201	6200	GEN ADMIN	OFFICE		1,000.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	1,000.00		-----
32432	AHOLD FINANCIAL SERVIC	00003	11371218	INV	01/11/2018	130127	303010		
1	15125145 84902	3520	BRACKETT	FOOD		137.17			
			Invoice Net			137.17			
32432	AHOLD FINANCIAL SERVIC	00003	11371218	INV	01/11/2018	130139	303011		
1	15125145 84902	3520	BRACKETT	FOOD		173.52			
			Invoice Net			173.52			
32432	AHOLD FINANCIAL SERVIC	00003	11369718	INV	01/11/2018	130137	303012		
1	15122260 84902	3520	HARDY GEN	HARDY FOOD		35.91			
			Invoice Net			35.91			
32432	AHOLD FINANCIAL SERVIC	00003	11370518	INV	01/11/2018	130145	303333		
1	15124145 84902	3520	THOMPSON	FOOD SUPPL		61.17			
			Invoice Net			61.17			
32432	AHOLD FINANCIAL SERVIC	00003	11366218	INV	01/11/2018	130128	303508		
1	02016566 84902	2210	MMGT PRINC	HS FOOD		74.71			
			Invoice Net			74.71			
32432	AHOLD FINANCIAL SERVIC	00003	11371218	INV	01/11/2018	130141	303541		
1	15125145 84902	3520	BRACKETT	FOOD		101.11			
			Invoice Net			101.11			
32432	AHOLD FINANCIAL SERVIC	00003	11366218	INV	01/11/2018	130116	303600		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016566 84902 2210	MMGT PRINC	HS FOOD			27.96			
		Invoice Net				27.96			
32432	AHOLD FINANCIAL SERVIC	00003 11366218	INV	01/11/2018		130106	303870		
	1 02016566 84902 2210	MMGT PRINC	HS FOOD			24.96			
		Invoice Net				24.96			
32432	AHOLD FINANCIAL SERVIC	00003 11367718	INV	01/11/2018		130109	303888		
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			27.04			
		Invoice Net				27.04			
32432	AHOLD FINANCIAL SERVIC	00003 11367718	INV	01/11/2018		130112	303889		
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			50.34			
		Invoice Net				50.34			
32432	AHOLD FINANCIAL SERVIC	00003 11367718	INV	01/11/2018		130119	303890		
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			87.63			
		Invoice Net				87.63			
32432	AHOLD FINANCIAL SERVIC	00003 11367718	INV	01/11/2018		130122	303891		
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			38.71			
		Invoice Net				38.71			
32432	AHOLD FINANCIAL SERVIC	00003 11367718	INV	01/11/2018		130130	303892		
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			10.72			
		Invoice Net				10.72			
32432	AHOLD FINANCIAL SERVIC	00003 11367718	INV	01/11/2018		130131	303893		
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			12.72			
		Invoice Net				12.72			
32432	AHOLD FINANCIAL SERVIC	00003 11367718	INV	01/11/2018		130142	303894		
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			44.40			
		Invoice Net				44.40			
32432	AHOLD FINANCIAL SERVIC	00003 11367718	INV	01/11/2018		130143	303895		
	1 02016518 85103 2415	FAM/CONS S	INSTRUCT			17.46			
		Invoice Net				17.46			
32432	AHOLD FINANCIAL SERVIC	00003 11371218	INV	01/11/2018		130148	304585		
	1 15125145 84902 3520	BRACKETT	FOOD			164.01			
		Invoice Net				164.01			
32432	AHOLD FINANCIAL SERVIC	00003 11370518	INV	01/11/2018		130149	304586		
	1 15124145 84902 3520	THOMPSON	FOOD SUPPL			215.62			
		Invoice Net				215.62			
		CHECK TOTAL				1,305.16			-----
21640	ALDERUCCIO, JOLINDA	00000 11500118	INV	01/11/2018		REIMB SHIRT FILMS	303334		
	1 02636575 87106 2357	PROF DEV	Grad Cours			765.00			
		Invoice Net				765.00			
21640	ALDERUCCIO, JOLINDA	00000 11500118	INV	01/11/2018		REIMB POPULAR FILMS	303337		
	1 02636575 87106 2357	PROF DEV	Grad Cours			765.00			
		Invoice Net				765.00			
		CHECK TOTAL				1,530.00			-----
32078	ALL ONE HEALTH RESOURC	00001 7745218	INV	01/11/2018		0000481998	303170		
	1 02816970 83101 3300	TRANS ED	PROF TECH			206.80			
		Invoice Net				206.80			

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WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	206.80		-----
19606	ALL TRUCK AND EQUIPMEN	00000	7745318	INV	01/11/2018	99013	303372		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			11,302.90			
		Invoice Net				11,302.90			
19606	ALL TRUCK AND EQUIPMEN	00000	7745318	INV	01/11/2018	99389	304484		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			111.55			
		Invoice Net				111.55			
						CHECK TOTAL	11,414.45		-----
31790	ALLARD, AVRIL	00000	11101818	INV	01/11/2018	11/20-1/5/18-PIANO	304627		
	1 14856542 83101 3520	HS INSTRUM	PROF TECH			2,756.00			
		Invoice Net				2,756.00			
						CHECK TOTAL	2,756.00		-----
74883	W.ALTON JONES CAMPUS	00002	11440918	INV	01/11/2018	2034	303509		
	1 145 8350	OUTDOOR ED	OUTDOOR ED			24,176.00			
		Invoice Net				24,176.00			
74883	W.ALTON JONES CAMPUS	00002	11440918	INV	01/11/2018	2035	303510		
	1 145 8350	OUTDOOR ED	OUTDOOR ED			19,076.00			
		Invoice Net				19,076.00			
						CHECK TOTAL	43,252.00		-----
28007	ANDERSON, WARREN	00000		INV	01/11/2018	18315	303263		
	1 02026635 83804 3510	ATH/G/BB	ATHLETIC			60.00			
		Invoice Net				60.00			
						CHECK TOTAL	60.00		-----
33100	ANDCO INC	00000	182376	INV	01/11/2018	162947	303172		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			503.80			
		Invoice Net				503.80			
						CHECK TOTAL	503.80		-----
28022	ANDRINA'S	00000	711818	INV	01/11/2018	370220	303067		
	1 03034309 835001	FOOD SERV	FOOD SERVI			2,489.50			
		Invoice Net				2,489.50			
						CHECK TOTAL	2,489.50		-----
29770	ARISE CONSULTING SERVI	00001	7742118	INV	01/11/2018	CONSULT TB-DEC'17	304487		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			670.00			
		Invoice Net				670.00			
29770	ARISE CONSULTING SERVI	00001	7742318	INV	01/11/2018	CONSULT LC-DEC'17	304488		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			1,280.00			
		Invoice Net				1,280.00			
29770	ARISE CONSULTING SERVI	00001	7742418	INV	01/11/2018	CONSULT ZF-DEC'17	304489		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			525.00			
		Invoice Net				525.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	7742518	INV	01/11/2018	CONSULT DL-DEC'17	304490		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,045.00			
			Invoice Net			1,045.00			
29770	ARISE CONSULTING SERVI	00001	7742618	INV	01/11/2018	CONSULT HRL-DEC'17	304491		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		400.00			
			Invoice Net			400.00			
29770	ARISE CONSULTING SERVI	00001	7742718	INV	01/11/2018	CONSULT AT-DEC'17	304492		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,160.00			
			Invoice Net			1,160.00			
29770	ARISE CONSULTING SERVI	00001	7743018	INV	01/11/2018	CONSULT PG-DEC'17	304493		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		270.00			
			Invoice Net			270.00			
29770	ARISE CONSULTING SERVI	00001	7762618	INV	01/11/2018	CONSULT NC-DEC'17	304494		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		220.00			
			Invoice Net			220.00			
29770	ARISE CONSULTING SERVI	00001	7762918	INV	01/11/2018	CONSULT YG-DEC'17	304495		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		490.00			
			Invoice Net			490.00			
						CHECK TOTAL	6,060.00		-----
74880	ARLINGTON SWIFTY PRINT	00000	11364417	INV	01/11/2018	40537	303504		
	1 0772017 83404 2415		LANGUAGE	PRINTING		664.39			
			Invoice Net			664.39			
74880	ARLINGTON SWIFTY PRINT	00000	11423218	INV	01/11/2018	#40537	303505		
	1 02636575 85103 2415		PROF DEV	INSTRUCT		265.11			
			Invoice Net			265.11			
74880	ARLINGTON SWIFTY PRINT	00000	11377118	INV	01/11/2018	140738	303506		
	1 02216506 84201 2430		ELEM EDUC	OFFICE		150.78			
			Invoice Net			150.78			
74880	ARLINGTON SWIFTY PRINT	00000	11400018	INV	01/11/2018	140742	303507		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		388.00			
			Invoice Net			388.00			
74880	ARLINGTON SWIFTY PRINT	00000	11424718	INV	01/11/2018	140743	303537		
	1 02606910 84201 1210		SUPER	OFFICE		298.80			
			Invoice Net			298.80			
74880	ARLINGTON SWIFTY PRINT	00000	11336417	INV	01/11/2018	140763	303568		
	1 201 84000		GILBERT &	MISC		1,200.03			
			Invoice Net			1,200.03			
						CHECK TOTAL	2,967.11		-----
75173	ARL/BEL TRANSPORTATION	00002	7763818	INV	01/11/2018	12/17-LB+RD	304485		
	1 02816980 83301 3300		SPED/REIMB	TRANS		4,800.00			
			Invoice Net			4,800.00			
75173	ARL/BEL TRANSPORTATION	00002	182377	INV	01/11/2018	12/17-AP	304486		
	1 02816980 83301 3300		SPED/REIMB	TRANS		902.00			
			Invoice Net			902.00			
						CHECK TOTAL	5,702.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70266 ASCD	1 03092018 87208	2357	00003 11469318	INV	01/11/2018	0012927455	304587		
			TITLE IV A	Training		89.00			
			Invoice Net			89.00			
						CHECK TOTAL	89.00		-----
25344 BASSETT, MEAGAN	1 02516730 87301	2357	00000 11488018	INV	01/11/2018	REIM AATSP MEMBERSHP	303871		
			C&I WORLD	PROF AFFLI		65.00			
			Invoice Net			65.00			
						CHECK TOTAL	65.00		-----
29605 ELLEN AND GREGORY BAUE	1 16606848 83201	9300	00000 182731	INV	01/11/2018	TUITION REIMBURSEMNT	304622		
			SPED/TUITI	TUITION		80,000.00			
			Invoice Net			80,000.00			
						CHECK TOTAL	80,000.00		-----
74965 BANNER PUBLICATIONS INC	1 02636935 83403	1420	00000 584418	INV	01/11/2018	49276	303511		
			HUMAN RES/	ADS		178.00			
			Invoice Net			178.00			
						CHECK TOTAL	178.00		-----
24583 BAYSTATE INTERPRETERS,	1 02456857 83101	2330	00001 7744718	INV	01/11/2018	298043	304496		
			SPED CONTR	PROF TECH		2,533.14			
			Invoice Net			2,533.14			
						CHECK TOTAL	2,533.14		-----
70413 BELMONT PRINTING CO.	1 02016507 83404	2430	00000 11451218	INV	01/11/2018	77668	303343		
			SEC EDUC	PRINTING		117.00			
			Invoice Net			117.00			
						CHECK TOTAL	117.00		-----
70412 BELMONT AND CRYSTAL SP	1 02456800 84201	2430	00001 7751318	INV	01/11/2018	14545241 120117	303176		
			PK-SPED	OFFICE		20.72			
			Invoice Net			20.72			
						CHECK TOTAL	20.72		-----
70412 BELMONT AND CRYSTAL SP	1 1952 84000		00001 11449418	INV	01/11/2018	1035734 121817	303345		
			TRANSCRIPT	MISC EXPEN		10.36			
			Invoice Net			10.36			
						CHECK TOTAL	10.36		-----
70412 BELMONT AND CRYSTAL SP	1 02606910 85806	1210	00001 706118	INV	01/11/2018	1249889 010118	304589		
			SUPER	MISC SUPPL		54.39			
			Invoice Net			54.39			
						CHECK TOTAL	54.39		-----
32297 BENNETT, LYNNE	1 0812018 87205	2310	00000 11494918	INV	01/11/2018	REIMB PARKING 11/15	303013		
			TITLE I	YOUTH VIL		28.00			
			Invoice Net			28.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	28.00		-----
24170	THE CHILDREN'S CENTER	00000	7761018	INV	01/11/2018	54793-KC	303177		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		197.00			
			Invoice Net			197.00			
24170	THE CHILDREN'S CENTER	00000	7761118	INV	01/11/2018	54793-SG	303178		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		19.70			
			Invoice Net			19.70			
24170	THE CHILDREN'S CENTER	00000	7761218	INV	01/11/2018	54793-MG	303179		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		236.40			
			Invoice Net			236.40			
24170	THE CHILDREN'S CENTER	00000	7761318	INV	01/11/2018	54793-NR	303180		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		118.20			
			Invoice Net			118.20			
24170	THE CHILDREN'S CENTER	00000	7761418	INV	01/11/2018	54793-AS	303181		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		39.40			
			Invoice Net			39.40			
24170	THE CHILDREN'S CENTER	00000	7761518	INV	01/11/2018	54793-JS	303182		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		216.70			
			Invoice Net			216.70			
24170	THE CHILDREN'S CENTER	00000	182518	INV	01/11/2018	54793-MJP	304497		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		98.50			
			Invoice Net			98.50			
						CHECK TOTAL	925.90		-----
32536	BLICK ART MATERIALS	00004	11481018	INV	01/11/2018	8505822	303014		
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		1,274.11			
			Invoice Net			1,274.11			
32536	BLICK ART MATERIALS	00004	11481018	INV	01/11/2018	8648324	303015		
	1 02546750 85103 2415		VISUAL/ART	INSTRUCT		16.20			
			Invoice Net			16.20			
						CHECK TOTAL	1,290.31		-----
31887	BOOKSOURCE	00001	11423518	INV	01/11/2018	701505	304590		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		591.59			
			Invoice Net			591.59			
31887	BOOKSOURCE	00001	11423518	INV	01/11/2018	702390	304591		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		553.48			
			Invoice Net			553.48			
						CHECK TOTAL	1,145.07		-----
22234	THE BOOK RACK	00001	11482118	INV	01/11/2018	839	303016		
	1 1952 84000		TRANSCRIPT	MISC EXPEN		97.00			
			Invoice Net			97.00			
22234	THE BOOK RACK	00001	11472818	INV	01/11/2018	831	303601		
	1 02096506 85106 2410		ELEM EDUC	TEXTBOOKS		205.80			
			Invoice Net			205.80			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22234	THE BOOK RACK		00001 11437118	INV	01/11/2018	846	304089		
	1 02126506 85106 2410		ELEM EDUC	TEXTBOOKS		160.00			
			Invoice Net			160.00			
						CHECK TOTAL	462.80		-----
70500	BOSTON COLLEGE CAMPUS		00002 7755618	INV	01/11/2018	12/1-12/31/17-DM	304498		
	1 07506848 83201 9300		CB OOD DAY	TUITION		3,584.56			
			Invoice Net			3,584.56			
						CHECK TOTAL	3,584.56		-----
18495	BOSTON HIGASHI SCHOOL		00000 7746418	INV	01/11/2018	1811412AR	303183		
	1 02456851 83201 9300		OOD RESIDE	TUITION		9,057.45			
			Invoice Net			9,057.45			
18495	BOSTON HIGASHI SCHOOL		00000 7746718	INV	01/11/2018	1811403	303184		
	1 02456851 83201 9300		OOD RESIDE	TUITION		18,114.90			
			Invoice Net			18,114.90			
						CHECK TOTAL	27,172.35		-----
28425	BOTOS, DEBORAH		00000 11349818	INV	01/11/2018	APS1221-3	303896		
	1 02606910 83101 1210		SUPER	PROF TECH		1,575.00			
			Invoice Net			1,575.00			
						CHECK TOTAL	1,575.00		-----
25591	BOWERS, VIRGINIA A.		00000 7743218	INV	01/11/2018	12/11/17-12/15/17	304499		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		400.00			
	2 02456857 83101 2310		SPED CONTR	PROF TECH		575.00			
			Invoice Net			975.00			
25591	BOWERS, VIRGINIA A.		00000 7743218	INV	01/11/2018	12/18/17-12/22/17	304500		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		375.00			
	2 02456857 83101 2310		SPED CONTR	PROF TECH		625.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	1,975.00		-----
31797	BRANDYS, ELZBIETA		00000 11289818	INV	01/11/2018	11/20-1/5/18-FLUTE	304629		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		1,456.00			
			Invoice Net			1,456.00			
						CHECK TOTAL	1,456.00		-----
23730	BROCCOLI HALL INC.		00000 7757418	INV	01/11/2018	9005	304501		
	1 02456848 83201 9300		TUITION DY	TUITION		2,698.28			
			Invoice Net			2,698.28			
						CHECK TOTAL	2,698.28		-----
11617	BROTHERS, DANIEL		00000	INV	01/11/2018	18388	304383		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		20.00			
			Invoice Net			20.00			
						CHECK TOTAL	20.00		-----



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34106 BROWNE, CAROL A.	1 0572018 87202 3200	00000	11388218	INV	01/11/2018	REIM JOSLIN PRGM+PRK	303017		
		ESH		TRAVEL		133.00			
		Invoice Net				133.00			
						CHECK TOTAL	133.00		-----
30897 BRUNO, JEFF	1 1955 84000	00000	11357918	INV	01/11/2018	REIMB CLIMBING EQUIP	303018		
		PE SURVIVA		MISC EXP		1,095.00			
		Invoice Net				1,095.00			
						CHECK TOTAL	1,095.00		-----
34162 BRUSH, EMILIA	1 02026626 83804 3510	00000		INV	01/11/2018	18281	304384		
		ATHL/HOCKE		ATHLETIC		65.00			
		Invoice Net				65.00			
34162 BRUSH, EMILIA	1 02026622 83804 3510	00000		INV	01/11/2018	11162	304385		
		ATHL/BASKB		ATHLETIC		60.00			
		Invoice Net				60.00			
34162 BRUSH, EMILIA	1 02026635 83804 3510	00000		INV	01/11/2018	18370	304386		
		ATH/G/BB		ATHLETIC		60.00			
		Invoice Net				60.00			
34162 BRUSH, EMILIA	1 02026639 83804 3510	00000		INV	01/11/2018	18371	304387		
		ATH/G/GYM		ATHLETIC		60.00			
		Invoice Net				60.00			
34162 BRUSH, EMILIA	1 02026622 83804 3510	00000		INV	01/11/2018	11161	304388		
		ATHL/BASKB		ATHLETIC		35.00			
		Invoice Net				35.00			
						CHECK TOTAL	280.00		-----
70602 BSN SPORTS INC	1 02026640 85104 3510	00001	11457418	INV	01/11/2018	901271666	303872		
		ATH/G/I.H.		ATHL SUPPL		5,183.18			
		Invoice Net				5,183.18			
						CHECK TOTAL	5,183.18		-----
27674 BUCKLEY, JOHN	1 02026624 83804 3510	00000		INV	01/11/2018	18365	302907		
		ATHL/FOOTB		ATHLETIC		40.00			
		Invoice Net				40.00			
27674 BUCKLEY, JOHN	1 02026624 83804 3510	00000		INV	01/11/2018	18386	304389		
		ATHL/FOOTB		ATHLETIC		20.00			
		Invoice Net				20.00			
						CHECK TOTAL	60.00		-----
71020 CONCORD AREA SPECIAL E	1 02456848 83201 9400	00000	7748118	INV	01/11/2018	18-0267	303191		
		TUITION DY		TUITION		8,187.66			
		Invoice Net				8,187.66			
71020 CONCORD AREA SPECIAL E	1 02456848 83201 9400	00000	7748418	INV	01/11/2018	18-0264	303192		
		TUITION DY		TUITION		8,187.66			
		Invoice Net				8,187.66			
71020 CONCORD AREA SPECIAL E		00000	7748118	INV	01/11/2018	18-0495	304503		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71020	1 02456848 83201 9400			TUITION DY	TUITION	7,277.92			
				Invoice Net		7,277.92			
	CONCORD AREA SPECIAL E	00000	7748418	INV	01/11/2018	18-0423	304504		
	1 02456848 83201 9400			TUITION DY	TUITION	7,277.92			
				Invoice Net		7,277.92			
				CHECK TOTAL		30,931.16			-----
26112	CALVARY CHURCH, UNITED	00000	11513818	INV	01/11/2018	ROOM RENTAL-FALL'17	304343		
	1 1336770 82702 6200			ADULT ED	RENT FACI	1,573.00			
				Invoice Net		1,573.00			
				CHECK TOTAL		1,573.00			-----
70693	CAM OFFICE SERVICES, I	00000	11421018	INV	01/11/2018	112521	304592		
	1 02066506 85101 2430			ELEM EDUC	REPRO SUPP	337.82			
				Invoice Net		337.82			
70693	CAM OFFICE SERVICES, I	00000	11415918	INV	01/11/2018	112481	304631		
	1 02246506 85101 2430			ELEM EDUC	REPRO SUPP	201.48			
				Invoice Net		201.48			
				CHECK TOTAL		539.30			-----
25024	CAMPAGNA, DEBORAH	00000	11441018	INV	01/11/2018	REIMB MASS ART CONF	304091		
	1 02636575 87202 2357			PROF DEV	TRAINING	120.00			
				Invoice Net		120.00			
				CHECK TOTAL		120.00			-----
31439	CANUEL, BETH	00000	11511218	INV	01/11/2018	FITNESS+SOC DANCE X2	303019		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	1,777.50			
				Invoice Net		1,777.50			
				CHECK TOTAL		1,777.50			-----
18811	FRAME ONE THEATRES	00003	11372018	INV	01/11/2018	ICE CREAM 12/11/17	303512		
	1 15122160 83302 3520			HARDY	FIELD TRIP	41.50			
				Invoice Net		41.50			
				CHECK TOTAL		41.50			-----
26998	CARLSON, CHRIS	00000	181418	INV	01/11/2018	REIMB MILEGE-DEC'17	304502		
	1 02456806 87101 2110			SPED ADM M	BUS TRAVEL	146.05			
				Invoice Net		146.05			
				CHECK TOTAL		146.05			-----
70762	CAROLINA BIOLOGICAL SU	00001	11445718	INV	01/11/2018	50053016 RI	304092		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	44.31			
				Invoice Net		44.31			
				CHECK TOTAL		44.31			-----
70766	THE CARROLL CENTER FOR	00000	7743618	INV	01/11/2018	1711050	303185		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	396.00			
				Invoice Net		396.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70766	THE CARROLL CENTER	FOR	00000 7743718	INV	01/11/2018	1711047	303186		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		1,683.00			
			Invoice Net			1,683.00			
70766	THE CARROLL CENTER	FOR	00000 7744118	INV	01/11/2018	1711048	303187		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		990.00			
			Invoice Net			990.00			
70766	THE CARROLL CENTER	FOR	00000 7758118	INV	01/11/2018	1711046	303188		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		264.00			
			Invoice Net			264.00			
70766	THE CARROLL CENTER	FOR	00000 7758418	INV	01/11/2018	1711051	303189		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		132.00			
			Invoice Net			132.00			
70766	THE CARROLL CENTER	FOR	00000 7758518	INV	01/11/2018	1711049	303190		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		132.00			
			Invoice Net			132.00			
			CHECK TOTAL			3,597.00			-----
70771	CARROLL SCHOOL		00002 7755918	INV	01/11/2018	11275	304505		
	1 07506848 83201 9300		CB OOD DAY	TUITION		1,950.00			
			Invoice Net			1,950.00			
			CHECK TOTAL			1,950.00			-----
31319	CATALANO,CLAUDIA		00000 11513018	INV	01/11/2018	HOLIDAY COOKIES	304342		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		220.00			
			Invoice Net			220.00			
			CHECK TOTAL			220.00			-----
24185	CENGAGE LEARNING		00001 11402318	INV	01/11/2018	62181307	303538		
	1 02036507 85106 2410		SEC EDUC	TEXTBOOKS		50.00			
			Invoice Net			50.00			
			CHECK TOTAL			50.00			-----
33009	CHANG,YI-LI		00000 11102218	INV	01/11/2018	11/6-1/5/18-VIOLIN	304632		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		1,430.00			
			Invoice Net			1,430.00			
			CHECK TOTAL			1,430.00			-----
30952	CHAPMAN, KEVIN		00000	INV	01/11/2018	18368	302908		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		40.00			
			Invoice Net			40.00			
			CHECK TOTAL			40.00			-----
33307	COBB, PATRICIA		00000 11511618	INV	01/11/2018	EXPLORE MATERIALS	304345		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		400.00			
			Invoice Net			400.00			
			CHECK TOTAL			400.00			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28630	COMSTOCK, SUSAN 1 02456848 83201	9300	00000 7764618	INV TUITIO TUITIO Invoice Net	01/11/2018	REIM TUITION/OCT-DEC 2,100.00 2,100.00 CHECK TOTAL 2,100.00	304507		-----
71022	CONCEISON, JAMES 1 02026635 83804	3510	00000 ATH/G/BB	INV ATHLETIC Invoice Net	01/11/2018	18338 60.00 60.00 CHECK TOTAL 60.00	304390		-----
32325	COOKING WITH KIMI 1 1336770 81112	6200	00001 11513618	INV ADULT ED INSTRUCT Invoice Net	01/11/2018	162 260.00 260.00 CHECK TOTAL 260.00	304346		-----
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 710818	INV FOOD SERV FOOD SERVI Invoice Net	01/11/2018	3946986 1,079.11 1,079.11	303068		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 710818	INV FOOD SERV FOOD SERVI Invoice Net	01/11/2018	3946790 751.61 751.61	303069		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 710818	INV FOOD SERV FOOD SERVI Invoice Net	01/11/2018	3946931 3,182.67 3,182.67	303070		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 710818	INV FOOD SERV FOOD SERVI Invoice Net	01/11/2018	3951542 623.59 623.59	304319		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001		00001 710818	INV FOOD SERV FOOD SERVI Invoice Net	01/11/2018	3951610 1,284.11 1,284.11 CHECK TOTAL 6,921.09	304320		-----
32951	CURLEY, JOHN 1 02026622 83804	3510	00000 ATHL/BASKB	INV ATHLETIC Invoice Net	01/11/2018	18320 45.00 45.00 CHECK TOTAL 45.00	303495		-----
71176	D'AGOSTINO'S DELI 1 03034309 835001		00001 710418	INV FOOD SERV FOOD SERVI Invoice Net	01/11/2018	13498 80.22 80.22	303071		
71176	D'AGOSTINO'S DELI 1 02606575 84902	2357	00001 11349918	INV MEMBERSHIP FOOD SUPPL Invoice Net	01/11/2018	13800 49.98 49.98 CHECK TOTAL 130.20	303346		-----
31875	DESTEFANIS, KARIN 1 1336770 81112	6200	00000 11498318	INV ADULT ED INSTRUCT	01/11/2018	GET FIT+ OMS RUNNING 562.50	303020		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2	1336782 81112			TEENZONE Invoice Net	TEACHER SA	642.50 1,205.00			
						CHECK TOTAL	1,205.00		-----
33993	DESTIRA, INC			00000 11457518 INV	01/11/2018	2067A-CUS	303873		
1	02026639 85104 3510			ATH/G/GYM ATHL SUPPL		1,270.00 1,270.00			
				Invoice Net		CHECK TOTAL	1,270.00		-----
26869	DEUTSCH WILLIAMS BROOK			00000 706018 INV	01/11/2018	97	304634		
1	02606905 83102 1430			LEGAL SCOM LEGAL SERV		3,456.37 3,456.37			
				Invoice Net		CHECK TOTAL	3,456.37		-----
34165	DICENSO, DOMENIC			00000 INV	01/11/2018	18314	304391		
1	02026635 83804 3510			ATH/G/BB ATHLETIC		60.00 60.00			
				Invoice Net		CHECK TOTAL	60.00		-----
29218	DAVID JAMES THOMAS/DJT			00000 11316518 INV	01/11/2018	SPORTS LATE BUS	304595		
1	1322018 83301 3300			METCO GRNT TRANS		4,500.00 4,500.00			
				Invoice Net		CHECK TOTAL	4,500.00		-----
30081	DLUGOLECKI, MELISSA			00001 11458418 INV	01/11/2018	REIM AIRFARE 12/8/17	303513		
1	02026620 87202 3510			ATHLE/ADMI TRAINING		286.51 286.51			
				Invoice Net					
30081	DLUGOLECKI, MELISSA			00001 11458618 INV	01/11/2018	REIM HOTEL12/8-12/11	303514		
1	02026620 83804 3510			ATHLE/ADMI ATHLETIC		675.44 675.44			
				Invoice Net		CHECK TOTAL	961.95		-----
30169	DOWD, DAVID			00000 INV	01/11/2018	18352	304392		
1	02026635 83804 3510			ATH/G/BB ATHLETIC		82.00 82.00			
				Invoice Net		CHECK TOTAL	82.00		-----
30977	DREAMBOX LEARNING, INC			00001 11406418 INV	01/11/2018	DB011734217	303542		
1	02216506 85103 2415			ELEM EDUC INSTRUCT		1,550.00 1,550.00			
				Invoice Net		CHECK TOTAL	1,550.00		-----
27645	DUNN, JULIE			00000 11417118 INV	01/11/2018	REIMB DESE MILEGE	303021		
1	02496930 87202 2357			GRANTS DEV TRAINING		40.02 40.02			
				Invoice Net					
27645	DUNN, JULIE			00000 11417118 INV	01/11/2018	REIMB CACE MILEGE	303022		
1	02496930 87202 2357			GRANTS DEV TRAINING		99.72 99.72			
				Invoice Net					

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	139.74		-----
34044	DYBDAL, NORA BREEN	00000	11494818	INV	01/11/2018	YOGA-10/13-12/22/17	303515		
	1 14117115 83101	2357	POSE PRESC	CONTRACTED		900.00			
			Invoice Net			900.00			
						CHECK TOTAL	900.00		-----
22860	ECOLAB FOOD SAFETY SOL	00000	711418	INV	01/11/2018	95094725	304304		
	1 03034309 835000		FOOD SERV	FOOD SERV/		115.96			
			Invoice Net			115.96			
						CHECK TOTAL	115.96		-----
25808	EDTECH SOLUTIONS, LLC	00000	7744518	INV	01/11/2018	1244-NS+NM	304511		
	1 02456860 83101	2720	SPED TEST	PROF TECH		2,850.00			
			Invoice Net			2,850.00			
25808	EDTECH SOLUTIONS, LLC	00000	7744618	INV	01/11/2018	1183	304512		
	1 02456842 83101	2320	ADAPTIVE T	PROF TECH		1,575.00			
			Invoice Net			1,575.00			
25808	EDTECH SOLUTIONS, LLC	00000	7744618	INV	01/11/2018	1244	304513		
	1 02456842 83101	2320	ADAPTIVE T	PROF TECH		1,500.00			
			Invoice Net			1,500.00			
						CHECK TOTAL	5,925.00		-----
71410	EDCO	00000	7760418	INV	01/11/2018	1181457	303193		
	1 02456848 83201	9400	TUITION DY	TUITION		5,547.96			
			Invoice Net			5,547.96			
71410	EDCO	00000	7763118	INV	01/11/2018	1181448	303194		
	1 02456848 83201	9400	TUITION DY	TUITION		5,547.96			
			Invoice Net			5,547.96			
71410	EDCO	00000	11293118	INV	01/11/2018	1181487	303516		
	1 02636575 87202	2357	PROF DEV	TRAINING		600.00			
			Invoice Net			600.00			
71410	EDCO	00000	7750618	INV	01/11/2018	1181474	304508		
	1 02456848 83201	9400	TUITION DY	TUITION		6,240.78			
			Invoice Net			6,240.78			
71410	EDCO	00000	7760418	INV	01/11/2018	1181539	304509		
	1 02456848 83201	9400	TUITION DY	TUITION		4,931.52			
			Invoice Net			4,931.52			
71410	EDCO	00000	7763118	INV	01/11/2018	1181548	304510		
	1 02456848 83201	9400	TUITION DY	TUITION		4,931.52			
			Invoice Net			4,931.52			
71410	EDCO	00000	7750618	INV	01/11/2018	1181558	304553		
	1 02456848 83201	9400	TUITION DY	TUITION		5,547.36			
			Invoice Net			5,547.36			
						CHECK TOTAL	33,347.10		-----
17253	EDUCATION, INC.	00002	7744818	INV	01/11/2018	299981	303195		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456857 83101	2310	SPED CONTR	PROF TECH		250.00			
			Invoice Net			250.00			
17253 EDUCATION, INC.			00002 7744818	INV	01/11/2018	299982	303196		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		425.00			
			Invoice Net			425.00			
17253 EDUCATION, INC.			00002 7744818	INV	01/11/2018	302302	304514		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		100.00			
			Invoice Net			100.00			
17253 EDUCATION, INC.			00002 7744818	INV	01/11/2018	302951	304515		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		125.00			
			Invoice Net			125.00			
17253 EDUCATION, INC.			00002 7744818	INV	01/11/2018	303309	304516		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		375.00			
			Invoice Net			375.00			
17253 EDUCATION, INC.			00002 7744818	INV	01/11/2018	303359	304517		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		50.00			
			Invoice Net			50.00			
17253 EDUCATION, INC.			00002 7744818	INV	01/11/2018	305378	304518		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		31.25			
			Invoice Net			31.25			
			CHECK TOTAL			1,356.25			-----
27797 EMOND, NEILE			00000 709818	INV	01/11/2018	REIM MILEGES NOV+DEC	304596		
	1 02666920 87202	1410	BUS OFFICE	TRAINING		44.93			
			Invoice Net			44.93			
			CHECK TOTAL			44.93			-----
30402 EMPOW STUDIOS INC			00000 11512918	INV	01/11/2018	1988	304347		
	1 1336780 81112	3520	KIDZONE	INSTRUCTIO		3,600.00			
			Invoice Net			3,600.00			
			CHECK TOTAL			3,600.00			-----
14760 EVERGREEN CENTER INCOR			00000 7746918	INV	01/11/2018	I023785	303197		
	1 02456851 83201	9300	OOD RESIDE	TUITION		13,938.60			
			Invoice Net			13,938.60			
			CHECK TOTAL			13,938.60			-----
32786 FANSCHOOL INC			00000 11517018	INV	01/11/2018	1281-2	303347		
	1 02486745 85103	2415	C&I SOC ST	INSTRUCT		99.00			
			Invoice Net			99.00			
			CHECK TOTAL			99.00			-----
21724 FANTINI BAKING CO., IN			00000 711318	INV	01/11/2018	Y432900	303072		
	1 03034309 835001		FOOD SERV	FOOD SERVI		100.04			
			Invoice Net			100.04			
21724 FANTINI BAKING CO., IN			00000 711318	INV	01/11/2018	Y432901	303073		
	1 03034309 835001		FOOD SERV	FOOD SERVI		109.40			
			Invoice Net			109.40			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	711318	INV FOOD SERV Invoice Net	01/11/2018	Y436115 86.36 86.36	304307		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	711318	INV FOOD SERV Invoice Net	01/11/2018	Y436116 63.40 63.40	304308		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	711318	INV FOOD SERV Invoice Net	01/11/2018	Y439890 121.87 121.87	304309		
						CHECK TOTAL	481.07		-----
30173	FARMER, TOM 1 02026626 83804	3510	00000	ATHL/HOCKE ATHLETIC Invoice Net	01/11/2018	18245 82.00 82.00	302914		
30173	FARMER, TOM 1 02026626 83804	3510	00000	ATHL/HOCKE ATHLETIC Invoice Net	01/11/2018	18214 82.00 82.00	303496		
30173	FARMER, TOM 1 02026640 83804	3510	00000	ATH/G/I.H. ATHLETIC Invoice Net	01/11/2018	18213 82.00 82.00	303497		
						CHECK TOTAL	246.00		-----
12894	FARR ACADEMY 1 07506848 83201	9300	00000	7755118 CB OOD DAY Invoice Net	01/11/2018	IVC0005559 6,398.10 6,398.10	304519		
12894	FARR ACADEMY 1 02456848 83201	9300	00000	7758018 TUITION DY Invoice Net	01/11/2018	IVC0005558 6,398.10 6,398.10	304520		
						CHECK TOTAL	12,796.20		-----
34160	FLANAGAN, CLARE 1 1336770 81202	6200	00000	11513418 ADULT ED Invoice Net	01/11/2018	TEEN AIDE 9/25-12/10 96.25 96.25	304594		
						CHECK TOTAL	96.25		-----
30300	FOLLETT SCHOOL SOLUTIO 1 02016563 85106	2410	00001	11446818 LIBRARY/ME Invoice Net	01/11/2018	727988A-1 139.12 139.12	303023		
30300	FOLLETT SCHOOL SOLUTIO 1 02486745 85106	2410	00001	11516918 C&I SOC ST Invoice Net	01/11/2018	744179F-2 647.60 647.60	303874		
						CHECK TOTAL	786.72		-----
34081	TIMOTHY W. GOOSSENS 1 03034309 835002		00000	713818 FOOD SERV Invoice Net	01/11/2018	1804 500.00 500.00	302934		
						CHECK TOTAL	500.00		-----



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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34164	GALLAGHER, JOHN 1 02026626 83804	3510	00000	ATHL/HOCKE ATHLETIC Invoice Net	INV 01/11/2018	11049 82.00 82.00 CHECK TOTAL	304393		82.00 -----
31827	SEVERINA MARGARITA 1 1336770 81112	GAT 6200	00000	11511518 ADULT ED INSTRUCT Invoice Net	INV 01/11/2018	ESSENTRICS X 3 980.00 980.00 CHECK TOTAL	304348		980.00 -----
34156	GERBERICK, ELLEN 1 1336770 81202	6200	00000	11512518 ADULT ED TEMP SAL Invoice Net	INV 01/11/2018	TEEN AIDE 9/25-12/10 115.50 115.50 CHECK TOTAL	304349		115.50 -----
33371	GERRY, BRUCE STEVEN 1 1336770 81112	6200	00000	11514018 ADULT ED INSTRUCT Invoice Net	INV 01/11/2018	AUTOREPAIR10/3-10/31 250.00 250.00 CHECK TOTAL	304350		250.00 -----
20007	GIA PUBLICATIONS 1 02546755 85103	2415	00000	11442518 VISUAL/PER INSTRUCT Invoice Net	INV 01/11/2018	763074 587.06 587.06 CHECK TOTAL	303602		587.06 -----
71736	THE MARGARET GIFFORD S 1 07506848 83201	9300	00000	7753318 CB OOD DAY TUITION Invoice Net	INV 01/11/2018	17690 5,429.76 5,429.76	304521		
71736	THE MARGARET GIFFORD S 1 07506848 83201	9300	00000	7753818 CB OOD DAY TUITION Invoice Net	INV 01/11/2018	17692 5,429.76 5,429.76	304522		
71736	THE MARGARET GIFFORD S 1 07506848 83201	9300	00000	7754018 CB OOD DAY TUITION Invoice Net	INV 01/11/2018	17697 5,429.76 5,429.76	304523		
71736	THE MARGARET GIFFORD S 1 07506848 83201	9300	00000	7755318 CB OOD DAY TUITION Invoice Net	INV 01/11/2018	17714 5,429.76 5,429.76	304524		
71736	THE MARGARET GIFFORD S 1 07506848 83201	9300	00000	7755418 CB OOD DAY TUITION Invoice Net	INV 01/11/2018	17718 5,429.76 5,429.76	304525		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	7756518 TUITION DY TUITION Invoice Net	INV 01/11/2018	17732 5,429.76 5,429.76	304526		
71736	THE MARGARET GIFFORD S 1 02456848 83201	9300	00000	7756818 TUITION DY TUITION Invoice Net	INV 01/11/2018	17737 5,429.76 5,429.76 CHECK TOTAL	304527		38,008.32 -----

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WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27441	GILHOOLY, JOHN 1 02026624 83804	3510	00000 ATHL/FOOTB	INV ATHLETIC	01/11/2018	18367 40.00 40.00 Invoice Net	302915		
27441	GILHOOLY, JOHN 1 02026624 83804	3510	00000 ATHL/FOOTB	INV ATHLETIC	01/11/2018	18384 20.00 20.00 Invoice Net	304394		
CHECK TOTAL						60.00			-----
28065	GILLESPIE, WALTER 1 02026635 83804	3510	00000 ATH/G/BB	INV ATHLETIC	01/11/2018	18336 60.00 60.00 Invoice Net	304395		
CHECK TOTAL						60.00			-----
73320	GOVCONNECTION, INC. 1 02026620 85104	3510	00001 11483618 ATHLE/ADMI	INV ATHL SUPPL	01/11/2018	55399722 190.74 190.74 Invoice Net	303024		
73320	GOVCONNECTION, INC. 1 02016566 88550	2210	00001 11483118 MMGT PRINC	INV HARDWARE	01/11/2018	55399757 401.07 401.07 Invoice Net	303025		
73320	GOVCONNECTION, INC. 1 02306740 87202	2357	00001 11404618 C&I ENGLIS	INV ENG PROF D	01/11/2018	55422562 588.74 588.74 Invoice Net	303539		
73320	GOVCONNECTION, INC. 1 134 8350		00001 11420718 BISHOP	INV BISHOP SCH	01/11/2018	22403405 509.00 509.00 Invoice Net	303540		
73320	GOVCONNECTION, INC. 1 02036507 85101	2430	00001 11460718 SEC EDUC	INV REPRO SUPP	01/11/2018	55407650 295.56 295.56 Invoice Net	304093		
73320	GOVCONNECTION, INC. 1 02016566 88550	2210	00001 11483518 MMGT PRINC	INV HARDWARE	01/11/2018	55399759 10.68 10.68 Invoice Net	304635		
CHECK TOTAL						1,995.79			-----
75061	THE GUILD FOR HUMAN SE 1 02456848 83201	9300	00000 7756718 TUITION DY	INV TUITION	01/11/2018	2433--JULY+AUG 242.31 242.31 Invoice Net	304528		
75061	THE GUILD FOR HUMAN SE 1 02456848 83201	9300	00000 7756718 TUITION DY	INV TUITION	01/11/2018	2796 6,356.00 6,356.00 Invoice Net	304529		
CHECK TOTAL						6,598.31			-----
30778	JOHN GUILFOIL PUBLIC R 1 02606910 83101	1210	00001 11349318 SUPER	INV PROF TECH	01/11/2018	1320 200.00 200.00 Invoice Net	303897		
CHECK TOTAL						200.00			-----
31739	HAMMOND AMANDA		00000 11501918	INV	01/11/2018	REIM TRAUMA ON LEARN	303348		

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WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 18406575 87106	2357	LANG/PROF	Grad Cours		500.00			
			Invoice Net			500.00			
31739 HAMMOND AMANDA	00000 11501918	INV	01/11/2018			REIMTRAUMA11/16-1/17	303350		
	1 18406575 87106	2357	LANG/PROF	Grad Cours		500.00			
			Invoice Net			500.00			
			CHECK TOTAL			1,000.00			-----
32839 HEDLUND, PETER	00000 11512318	INV	01/11/2018			BOYS IN MOTION	304351		
	1 1336780 81112	3520	KIDZONE	INSTRUCTIO		280.00			
			Invoice Net			280.00			
			CHECK TOTAL			280.00			-----
20160 HEINEMANN PROFESSIONAL	00002 11415618	INV	01/11/2018			6855502	303026		
	1 02246506 85106	2410	ELEM EDUC	TEXTBOOKS		1,075.60			
			Invoice Net			1,075.60			
20160 HEINEMANN PROFESSIONAL	00002 11420618	INV	01/11/2018			6858364	303354		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		280.50			
			Invoice Net			280.50			
			CHECK TOTAL			1,356.10			-----
33923 HENNE, MIRANDA	00000 11089518	INV	01/11/2018			12/4-1/5/18-CELLO	304636		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		1,404.00			
			Invoice Net			1,404.00			
			CHECK TOTAL			1,404.00			-----
33693 HIGHROCK CHURCH INC.	00000 708118	INV	01/11/2018			23814	303517		
	1 02046960 88560	4220	ALTERNAT	SPACE RENT		3,000.00			
			Invoice Net			3,000.00			
			CHECK TOTAL			3,000.00			-----
32955 HOGAN, MICHAEL	00000	INV	01/11/2018			18343	304396		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		82.00			
			Invoice Net			82.00			
			CHECK TOTAL			82.00			-----
27679 HOWSHAM, DAVE	00000	INV	01/11/2018			18369	302916		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		40.00			
			Invoice Net			40.00			
27679 HOWSHAM, DAVE	00000	INV	01/11/2018			18387	304398		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		20.00			
			Invoice Net			20.00			
			CHECK TOTAL			60.00			-----
27739 HOWSHAN, PHIL	00000	INV	01/11/2018			18366	302919		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		40.00			
			Invoice Net			40.00			
27739 HOWSHAN, PHIL	00000	INV	01/11/2018			18383	304397		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC	20.00			
				Invoice Net		20.00			
						CHECK TOTAL	60.00		-----
22688 HURLEY, MARY B.			00000 11511318	INV	01/11/2018	MYSTRYWALKS9/27-11/1	303027		
1 1336770 81112	6200		ADULT ED	INSTRUCT		213.60			
			Invoice Net			213.60			
						CHECK TOTAL	213.60		-----
33906 INGRAM INDUSTRIES INC.			00001 11447118	INV	01/11/2018	32340737	304597		
1 02016563 85106	2410		LIBRARY/ME	TEXTBOOKS		13.39			
			Invoice Net			13.39			
33906 INGRAM INDUSTRIES INC.			00001 11447118	INV	01/11/2018	32354941	304637		
1 02016563 85106	2410		LIBRARY/ME	TEXTBOOKS		180.46			
			Invoice Net			180.46			
						CHECK TOTAL	193.85		-----
72233 JUDGE BAKER CHILDREN'S			00000 7752718	INV	01/11/2018	NOV321	303198		
1 07506848 83201	9300		CB OOD DAY	TUITION		9,476.44			
			Invoice Net			9,476.44			
72233 JUDGE BAKER CHILDREN'S			00000 7753618	INV	01/11/2018	NOV322	303199		
1 07506848 83201	9300		CB OOD DAY	TUITION		9,476.44			
			Invoice Net			9,476.44			
72233 JUDGE BAKER CHILDREN'S			00000 7757218	INV	01/11/2018	NOV323	303200		
1 02456848 83201	9300		TUITION DY	TUITION		9,476.44			
			Invoice Net			9,476.44			
72233 JUDGE BAKER CHILDREN'S			00000 7757318	INV	01/11/2018	NOV324	303201		
1 02456848 83201	9300		TUITION DY	TUITION		9,476.44			
			Invoice Net			9,476.44			
						CHECK TOTAL	37,905.76		-----
23162 JULIANO, GEORGE JR.			00000	INV	01/11/2018	11787	303498		
1 02026635 83804	3510		ATH/G/BB	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
19317 JUSTICE RESOURCE INSTI			00000 181693	INV	01/11/2018	12350518ARL-MK	303202		
1 02456851 83201	9300		OOD RESIDE	TUITION		8,132.40			
			Invoice Net			8,132.40			
19317 JUSTICE RESOURCE INSTI			00000 7746618	INV	01/11/2018	13850518ARL-JC	303203		
1 02456851 83201	9300		OOD RESIDE	TUITION		16,264.80			
			Invoice Net			16,264.80			
19317 JUSTICE RESOURCE INSTI			00000 7752018	INV	01/11/2018	12450518ARL-AC	303204		
1 07506848 83201	9300		CB OOD DAY	TUITION		4,809.28			
			Invoice Net			4,809.28			
19317 JUSTICE RESOURCE INSTI			00000 7752418	INV	01/11/2018	12450518ARL-ED	303205		
1 07506848 83201	9300		CB OOD DAY	TUITION		4,809.28			
			Invoice Net			4,809.28			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19317	JUSTICE RESOURCE INSTI	00000	7752518	INV	01/11/2018	12450518ARL-MD	303206		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,809.28			
			Invoice Net			4,809.28			
19317	JUSTICE RESOURCE INSTI	00000	7754818	INV	01/11/2018	12450518ARL-HK	303207		
	1 07506848 83201 9300		CB OOD DAY	TUITION		2,404.64			
			Invoice Net			2,404.64			
19317	JUSTICE RESOURCE INSTI	00000	7754918	INV	01/11/2018	12450518ARL-SK	303208		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,809.28			
			Invoice Net			4,809.28			
19317	JUSTICE RESOURCE INSTI	00000	7760918	INV	01/11/2018	13150518ARL-TW	303209		
	1 02456851 83201 9300		OOD RESIDE	TUITION		8,132.40			
			Invoice Net			8,132.40			
19317	JUSTICE RESOURCE INSTI	00000	7761718	INV	01/11/2018	12450518ARL-ESJ	303210		
	1 02456848 83201 9300		TUITION DY	TUITION		4,809.28			
			Invoice Net			4,809.28			
						CHECK TOTAL	58,980.64		-----
30176	KEANE, JOHN	00000		INV	01/11/2018	18191	303264		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		60.00			
			Invoice Net			60.00			
						CHECK TOTAL	60.00		-----
34068	KEARNS, RANDY	00000		INV	01/11/2018	11786	303499		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
29163	KERRIGAN, MICHAEL	00000		INV	01/11/2018	18215	303500		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		82.00			
			Invoice Net			82.00			
29163	KERRIGAN, MICHAEL	00000		INV	01/11/2018	18212	303501		
	1 02026640 83804 3510		ATH/G/I.H.	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	164.00		-----
31857	KEUSSEYAN, DORIEN	00000	11512118	INV	01/11/2018	BOYS IN MOTION	304352		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		375.00			
			Invoice Net			375.00			
						CHECK TOTAL	375.00		-----
31794	KOBAYASHI-KIRKER,KAEDE	00000	11089418	INV	01/11/2018	11/20-1/5/18-VIOLIN	304638		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		2,132.00			
			Invoice Net			2,132.00			
						CHECK TOTAL	2,132.00		-----
72363	LABBB COLLABORATIVE	00000	182320	INV	01/11/2018	2182369	303211		
	1 02456848 83201 9400		TUITION DY	TUITION		3,133.08			
			Invoice Net			3,133.08			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7746218	INV	01/11/2018	2182707	303212		
	1 02816980 83301 3300		SPED/REIMB	TRANS		68,575.86			
			Invoice Net			68,575.86			
72363	LABBB COLLABORATIVE	00000	7759318	INV	01/11/2018	2182734	303213		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		880.00			
			Invoice Net			880.00			
72363	LABBB COLLABORATIVE	00000	7759418	INV	01/11/2018	2182735	303214		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		440.00			
			Invoice Net			440.00			
72363	LABBB COLLABORATIVE	00000	7759518	INV	01/11/2018	2182736	303215		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,180.00			
			Invoice Net			1,180.00			
72363	LABBB COLLABORATIVE	00000	7759618	INV	01/11/2018	2182733	303216		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		180.00			
			Invoice Net			180.00			
72363	LABBB COLLABORATIVE	00000	7759718	INV	01/11/2018	2182737	303217		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		530.00			
			Invoice Net			530.00			
72363	LABBB COLLABORATIVE	00000	7762118	INV	01/11/2018	2182741	303218		
	1 02816980 83301 3300		SPED/REIMB	TRANS		969.00			
			Invoice Net			969.00			
72363	LABBB COLLABORATIVE	00000	7762218	INV	01/11/2018	2182743	303219		
	1 02816980 83301 3300		SPED/REIMB	TRANS		969.00			
			Invoice Net			969.00			
72363	LABBB COLLABORATIVE	00000	7762318	INV	01/11/2018	2182752	303220		
	1 02816980 83301 3300		SPED/REIMB	TRANS		969.00			
			Invoice Net			969.00			
72363	LABBB COLLABORATIVE	00000	7759818	INV	01/11/2018	2182762	304530		
	1 02456860 83101 2720		SPED TEST	PROF TECH		204.00			
			Invoice Net			204.00			
			CHECK TOTAL			78,029.94			-----
34157	LAMONICA, NICHOLAS	00000	11512418	INV	01/11/2018	TEEN AIDE 9/25-12/10	304353		
	1 1336770 81202 6200		ADULT ED	TEMP SAL		143.00			
			Invoice Net			143.00			
			CHECK TOTAL			143.00			-----
22506	LANDERS, MARIE E.	00000	11513918	INV	01/11/2018	BOYS IN MOTION+COORD	304598		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		425.00			
	2 1336780 81202 3520		KIDZONE	TEMP SAL		970.00			
			Invoice Net			1,395.00			
			CHECK TOTAL			1,395.00			-----
23296	LAURANO, ROBERT	00000		INV	01/11/2018	18362	304399		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		60.00			
			Invoice Net			60.00			
			CHECK TOTAL			60.00			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72441	LEARNING PREP SCHOOL I	00001	7752618	INV	01/11/2018	50522-AD	304531		
	1 07506848 83201 9300		CB OOD DAY	TUITION		1,760.55			
			Invoice Net			1,760.55			
72441	LEARNING PREP SCHOOL I	00001	7756018	INV	01/11/2018	50522-CM	304532		
	1 07506848 83201 9300		CB OOD DAY	TUITION		3,300.00			
			Invoice Net			3,300.00			
72441	LEARNING PREP SCHOOL I	00001	7757518	INV	01/11/2018	50522-NW	304533		
	1 02456848 83201 9300		TUITION DY	TUITION		2,341.53			
			Invoice Net			2,341.53			
			CHECK TOTAL			7,402.08			-----
19925	LESLEY UNIVERSITY	00000	7751118	INV	01/11/2018	ID#1647321	303222		
	1 02456575 87202 2357		SPED/P.D.	TRAINING		9,000.00			
			Invoice Net			9,000.00			
			CHECK TOTAL			9,000.00			-----
19925	LESLEY UNIVERSITY	00000	181821	INV	01/11/2018	ID#1726628	303223		
	1 02456575 87202 2357		SPED/P.D.	TRAINING		500.00			
			Invoice Net			500.00			
			CHECK TOTAL			500.00			-----
19925	LESLEY UNIVERSITY	00000	11455118	INV	01/11/2018	ID#1704179	303876		
	1 02156575 87202 2357		PROF DEV	TRAINING		500.00			
			Invoice Net			500.00			
			CHECK TOTAL			500.00			-----
19925	LESLEY UNIVERSITY	00000	11455518	INV	01/11/2018	ID#1603971	303877		
	1 02156575 87202 2357		PROF DEV	TRAINING		500.00			
			Invoice Net			500.00			
			CHECK TOTAL			500.00			-----
75093	LIGHTHOUSE SCHOOL, INC	00000	7753518	INV	01/11/2018	1217002-PG	304534		
	1 07506848 83201 9300		CB OOD DAY	TUITION		6,414.56			
			Invoice Net			6,414.56			
75093	LIGHTHOUSE SCHOOL, INC	00000	7754518	INV	01/11/2018	1217002-JJJ	304535		
	1 07506848 83201 9300		CB OOD DAY	TUITION		6,414.56			
			Invoice Net			6,414.56			
			CHECK TOTAL			12,829.12			-----
70155	MAA/AMC	00002	11269418	INV	01/11/2018	J158360	303878		
	1 02396720 85102 2720		C&I MATH	TESTING		283.00			
			Invoice Net			283.00			
			CHECK TOTAL			283.00			-----
33731	MAB COMMUNITY SERVICES	00000	7763718	INV	01/11/2018	TUT81313	303224		
	1 02456845 83201 9300		OOD/AIDE	TUITION		7,020.00			
	2 02456851 83201 9300		OOD RESIDE	TUITION		18,044.10			
			Invoice Net			25,064.10			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	25,064.10		-----
28859	MAGLIOCCA, BRYAN 1 02456839 87101	2315	00000 181419	INV BUS TRAVEL TEAM CHAIR Invoice Net	01/11/2018	REIMB MILEGE-OCT'17 120.15 120.15	303225		
						CHECK TOTAL	120.15		-----
15547	MANSFIELD PAPER CO., I 1 03034309 835000		00000 711118	INV FOOD SERV/ FOOD SERV Invoice Net	01/11/2018	248732 639.05 639.05	303074		
15547	MANSFIELD PAPER CO., I 1 03034309 835000		00000 711118	INV FOOD SERV/ FOOD SERV Invoice Net	01/11/2018	248733 877.71 877.71	303075		
15547	MANSFIELD PAPER CO., I 1 03034309 835000		00000 711118	INV FOOD SERV/ FOOD SERV Invoice Net	01/11/2018	249804 888.19 888.19	304321		
15547	MANSFIELD PAPER CO., I 1 03034309 835000		00000 711118	INV FOOD SERV/ FOOD SERV Invoice Net	01/11/2018	247453 619.77 619.77	304322		
15547	MANSFIELD PAPER CO., I 1 03034309 835000		00000 711118	INV FOOD SERV/ FOOD SERV Invoice Net	01/11/2018	249803 1,044.07 1,044.07	304323		
15547	MANSFIELD PAPER CO., I 1 03034309 835000		00000 711118	INV FOOD SERV/ FOOD SERV Invoice Net	01/11/2018	249805 1,028.19 1,028.19	304324		
						CHECK TOTAL	5,096.98		-----
32214	MANTINI, CHRISTINE 1 1336780 81202	3520	00000 11513318	INV TEMP SAL KIDZONE Invoice Net	01/11/2018	KIDZONE9/25-12/15/17 1,290.00 1,290.00	304354		
						CHECK TOTAL	1,290.00		-----
29812	MARKET BASKET 1 02016518 85103	2415	00001 11368018	INV INSTRUCT FAM/CONS S Invoice Net	01/11/2018	ACCT200154004-DEC'17 325.86 325.86	303885		
						CHECK TOTAL	325.86		-----
29812	MARKET BASKET 1 02036507 85103	2415	00001 11401318	INV INSTRUCT SEC EDUC Invoice Net	01/11/2018	OMS-DEC'17 317.25 317.25	303898		
						CHECK TOTAL	317.25		-----
21829	MARKS, TRACY 1 1336770 81112	6200	00000 11499318	INV INSTRUCT ADULT ED Invoice Net	01/11/2018	ART OF FRIENDSHIP 350.00 350.00	304355		
						CHECK TOTAL	350.00		-----



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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18143

01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29164 MASTERSON, CHARLES		00000		INV	01/11/2018	18190	303265		
1 02026635 83804 3510		ATH/G/BB		ATHLETIC		60.00			
		Invoice Net				60.00			
				CHECK TOTAL		60.00			-----
72575 MBTA STUDENT PASS PROG		00001 11316018		INV	01/11/2018	263254	303518		
1 1322018 83301 3300		METCO GRNT		TRANS		1,260.00			
		Invoice Net				1,260.00			
				CHECK TOTAL		1,260.00			-----
28900 MCDONALD, PHIL		00000		INV	01/11/2018	18346	304400		
1 02026622 83804 3510		ATHL/BASKB		ATHLETIC		60.00			
		Invoice Net				60.00			
				CHECK TOTAL		60.00			-----
31016 MCGOWAN, REBECCA		00000 11514218		INV	01/11/2018	IRISH DANCE PEIRCE	304356		
1 1336780 81112 3520		KIDZONE		INSTRUCTIO		320.00			
		Invoice Net				320.00			
				CHECK TOTAL		320.00			-----
15684 MELMARK NEW ENGLAND		00001 7746518		INV	01/11/2018	0023279-IN	304536		
1 02456845 83201 9300		OOD/AIDE		TUITION		3,317.76			
2 02456851 83201 9300		OOD RESIDE		TUITION		10,853.41			
		Invoice Net				14,171.17			
				CHECK TOTAL		14,171.17			-----
16697 MENDES, ELLEN		00000 182517		INV	01/11/2018	REIMB MILEGE-NOV'17	304537		
1 02456818 87101 2320		SPED/DEAF		BUS TRAVEL		57.89			
		Invoice Net				57.89			
				CHECK TOTAL		57.89			-----
32430 MERTZ, ANTONIETTA		00000 11513718		INV	01/11/2018	1018	304357		
1 1336770 83101 6200		ADULT ED		CONSULT		3,705.00			
		Invoice Net				3,705.00			
				CHECK TOTAL		3,705.00			-----
72872 METCO, INC.		00000 11316218		INV	01/11/2018	PAYMENT #2 FY 18	304600		
1 1322018 83301 3300		METCO GRNT		TRANS		36,900.00			
		Invoice Net				36,900.00			
				CHECK TOTAL		36,900.00			-----
72714 MIAA		00000 11327318		INV	01/11/2018	0007848-IN	303879		
1 02366575 87202 2357		Workshop		TRAINING		55.00			
		Invoice Net				55.00			
				CHECK TOTAL		55.00			-----
26461 MIANO, KENNETH A.		00000		INV	01/11/2018	18353	304401		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
22727 MILESTONES, INC.	00000 181416 INV	01/11/2018				23482	304538		
1 02456848 83201	9300 TUITION DY	TUITION				3,432.00			
		Invoice Net				3,432.00			
						CHECK TOTAL	3,432.00		-----
29771 MINDWING CONCEPTS, INC	00000 11415718 INV	01/11/2018				7112	304601		
1 02246506 85103	2415 ELEM EDUC	INSTRUCT				214.95			
		Invoice Net				214.95			
						CHECK TOTAL	214.95		-----
32722 MOORE MEDICAL LLC	00001 11386818 INV	01/11/2018				99685121	303029		
1 02496554 85201	3200 HEALTH SRV	MED SUPPLY				419.04			
		Invoice Net				419.04			
32722 MOORE MEDICAL LLC	00001 11386818 CRM	01/11/2018				90628882	303030		
1 02496554 85201	3200 HEALTH SRV	MED SUPPLY				-92.00			
		Invoice Net				-92.00			
32722 MOORE MEDICAL LLC	00001 11386818 CRM	01/11/2018				90626670	303031		
1 02496554 85201	3200 HEALTH SRV	MED SUPPLY				-148.35			
		Invoice Net				-148.35			
32722 MOORE MEDICAL LLC	00001 11386818 CRM	01/11/2018				90626671	303032		
1 02496554 85201	3200 HEALTH SRV	MED SUPPLY				-9.89			
		Invoice Net				-9.89			
32722 MOORE MEDICAL LLC	00001 11386818 INV	01/11/2018				99708919	303608		
1 02496554 85201	3200 HEALTH SRV	MED SUPPLY				191.71			
		Invoice Net				191.71			
32722 MOORE MEDICAL LLC	00001 11386818 INV	01/11/2018				99711039	303609		
1 02496554 85201	3200 HEALTH SRV	MED SUPPLY				122.37			
		Invoice Net				122.37			
						CHECK TOTAL	482.88		-----
17817 MORSE, TODD	00000 10924918 INV	01/11/2018				REIMB CPR FOOD+LUNCH	304094		
1 15122260 84902	3520 HARDY GEN	HARDY FOOD				242.38			
2 15123260 84902	3520 AFT SCH	FOOD SUPPL				660.00			
		Invoice Net				902.38			
						CHECK TOTAL	902.38		-----
27009 MOSAIC OASIS STUDIO &	00000 11511718 INV	01/11/2018				MOSAIC COLLAGE	304359		
1 1336770 81112	6200 ADULT ED	INSTRUCT				585.00			
		Invoice Net				585.00			
						CHECK TOTAL	585.00		-----
72727 MASS SECONDARY SCHOOL	00000 11469118 INV	01/11/2018				MSAA+NAASP MEMBRSHPS	304599		
1 0792018 87208	2357 IMPRV ED	Training				850.00			
		Invoice Net				850.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	850.00		-----
31795 MURADYAN, LILIT	1 14856542 83101	3520	00000 11289418	INV	01/11/2018	11/20-1/5/18-VIOLIN	304639		
			HS INSTRUM	PROF TECH		988.00			
			Invoice Net			988.00			
						CHECK TOTAL	988.00		-----
33967 MURPHY, DANIEL J.	1 02026624 83804	3510	00000	INV	01/11/2018	18385	304402		
			ATHL/FOOTB	ATHLETIC		20.00			
			Invoice Net			20.00			
						CHECK TOTAL	20.00		-----
14754 MURPHY LORNE P.	1 02026622 83804	3510	00000	INV	01/11/2018	18349	303266		
			ATHL/BASKB	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
73020 MURPHY, JUNE	1 02026638 83804	3510	00000	INV	01/11/2018	18161	302920		
			ATH/G/F.H.	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
32749 MERRIMACK VALLEY SUPER	1 02636575 87202	2357	00002 11293018	INV	01/11/2018	LUNCH11/14 +MEMBERSHP	303033		
			PROF DEV	TRAINING		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
20948 NALLY ASSOCIATES, INC.	1 02026620 83804	3510	00000 11458318	INV	01/11/2018	17-2875	304602		
			ATHLE/ADMI	ATHLETIC		513.04			
			Invoice Net			513.04			
20948 NALLY ASSOCIATES, INC.	1 02026620 83804	3510	00000 11458318	INV	01/11/2018	17-2641	304603		
			ATHLE/ADMI	ATHLETIC		70.78			
			Invoice Net			70.78			
						CHECK TOTAL	583.82		-----
73056 ARLINGTON CENTER AUTO	1 02816970 84802	3300	00000 7745618	INV	01/11/2018	839448	303226		
			TRANS ED	VEHICLE RE		2.79			
			Invoice Net			2.79			
73056 ARLINGTON CENTER AUTO	1 02816970 84802	3300	00000 7745618	INV	01/11/2018	839495	303227		
			TRANS ED	VEHICLE RE		14.99			
			Invoice Net			14.99			
73056 ARLINGTON CENTER AUTO	1 02816970 84802	3300	00000 7745618	INV	01/11/2018	839608	303228		
			TRANS ED	VEHICLE RE		2.79			
			Invoice Net			2.79			
						CHECK TOTAL	20.57		-----
33289 NASSER, RANIA			00000 11512718	INV	01/11/2018	MODERN ARABIC X 2	304360		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18143 01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336770 81112 6200	ADULT ED		INSTRUCT		945.00			
		Invoice Net				945.00			
						CHECK TOTAL	945.00		-----
20226	NATIONAL CATHOLIC EDUC	00000	11469218	INV	01/11/2018	153396	304604		
	1 0792018 87208 2357	IMPRV ED		Training		760.00			
		Invoice Net				760.00			
						CHECK TOTAL	760.00		-----
23054	NAVIANCE, INC	00003	11483318	INV	01/11/2018	INV00075549	304096		
	1 1952 84000	TRANSCRIPT		MISC EXPEN		5,239.98			
		Invoice Net				5,239.98			
						CHECK TOTAL	5,239.98		-----
31791	NERKARARYAN, KNARIK	00000	11489118	INV	01/11/2018	11/20-1/5/18-VOICE	304640		
	1 14856542 83101 3520	HS INSTRUM		PROF TECH		1,248.00			
		Invoice Net				1,248.00			
						CHECK TOTAL	1,248.00		-----
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1056704	303076		
	1 03034309 835001	FOOD SERV		FOOD SERVI		255.90			
		Invoice Net				255.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1056707	303077		
	1 03034309 835001	FOOD SERV		FOOD SERVI		206.94			
		Invoice Net				206.94			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1056711	303078		
	1 03034309 835001	FOOD SERV		FOOD SERVI		103.86			
		Invoice Net				103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1056712	303079		
	1 03034309 835001	FOOD SERV		FOOD SERVI		64.92			
		Invoice Net				64.92			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1056713	303080		
	1 03034309 835001	FOOD SERV		FOOD SERVI		77.88			
		Invoice Net				77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1056715	303081		
	1 03034309 835001	FOOD SERV		FOOD SERVI		77.94			
		Invoice Net				77.94			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1056716	303082		
	1 03034309 835001	FOOD SERV		FOOD SERVI		38.97			
		Invoice Net				38.97			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1056718	303083		
	1 03034309 835001	FOOD SERV		FOOD SERVI		103.86			
		Invoice Net				103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1056720	303084		
	1 03034309 835001	FOOD SERV		FOOD SERVI		129.78			
		Invoice Net				129.78			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1059336	303085		

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CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 18143      01/11/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	141.48			
				Invoice Net		141.48			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1059337	303086		
	1 03034309 835001			FOOD SERV	FOOD SERVI	204.58			
				Invoice Net		204.58			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1059360	303087		
	1 03034309 835001			FOOD SERV	FOOD SERVI	194.70			
				Invoice Net		194.70			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1061179	303088		
	1 03034309 835001			FOOD SERV	FOOD SERVI	255.83			
				Invoice Net		255.83			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1061181	303089		
	1 03034309 835001			FOOD SERV	FOOD SERVI	229.82			
				Invoice Net		229.82			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1061183	303090		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.24			
				Invoice Net		129.24			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1061185	303091		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.91			
				Invoice Net		77.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1061187	303092		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.33			
				Invoice Net		90.33			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1061188	303093		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.80			
				Invoice Net		103.80			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1061190	303094		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.89			
				Invoice Net		64.89			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1061191	303095		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.96			
				Invoice Net		51.96			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1061194	303096		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.84			
				Invoice Net		129.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1063956	304325		
	1 03034309 835001			FOOD SERV	FOOD SERVI	139.60			
				Invoice Net		139.60			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1063957	304326		
	1 03034309 835001			FOOD SERV	FOOD SERVI	204.58			
				Invoice Net		204.58			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1063959	304327		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.97			
				Invoice Net		38.97			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1063963	304328		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18143

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1063969	304330		
	1 03034309 835001		FOOD SERV	FOOD SERVI		90.90			
			Invoice Net			90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1063970	304331		
	1 03034309 835001		FOOD SERV	FOOD SERVI		77.88			
			Invoice Net			77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1063973	304332		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.92			
			Invoice Net			64.92			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1063974	304333		
	1 03034309 835001		FOOD SERV	FOOD SERVI		129.78			
			Invoice Net			129.78			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1063975	304335		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.92			
			Invoice Net			64.92			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1066198	304336		
	1 03034309 835001		FOOD SERV	FOOD SERVI		91.68			
			Invoice Net			91.68			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1066201	304337		
	1 03034309 835001		FOOD SERV	FOOD SERVI		115.65			
			Invoice Net			115.65			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	01/11/2018	1066203	304338		
	1 03034309 835001		FOOD SERV	FOOD SERVI		272.70			
			Invoice Net			272.70			
			CHECK TOTAL			4,129.87			-----
24772	NEW ENGLAND ACADEMY,LL	00000	182216	INV	01/11/2018	ARL1217K	304539		
	1 02456848 83201 9300		TUITION DY	TUITION		5,001.28			
			Invoice Net			5,001.28			
24772	NEW ENGLAND ACADEMY,LL	00000	7756418	INV	01/11/2018	ARL1217P	304540		
	1 02456848 83201 9300		TUITION DY	TUITION		5,001.28			
			Invoice Net			5,001.28			
24772	NEW ENGLAND ACADEMY,LL	00000	7756918	INV	01/11/2018	ARL1217	304541		
	1 02456848 83201 9300		TUITION DY	TUITION		5,001.28			
			Invoice Net			5,001.28			
			CHECK TOTAL			15,003.84			-----
17599	THE NEW ENGLAND CENTER	00001	7747318	INV	01/11/2018	224701	303229		
	1 02456851 83201 9300		OOD RESIDE	TUITION		9,525.60			
			Invoice Net			9,525.60			
			CHECK TOTAL			9,525.60			-----
28922	NEW YORK TIMES	00001	11431518	INV	01/11/2018	11/20/17-12/17/17	303356		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		18.90			
			Invoice Net			18.90			
			CHECK TOTAL			18.90			-----

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16252	NORTH READING TRANSPOR	00000	182516	INV	01/11/2018	20314	304542		
	1 02816990 83301 3300		TRANS HOM	TRANS		900.00			
			Invoice Net			900.00			
			CHECK TOTAL			900.00			-----
21363	NORTH SUBURBAN TRANSPO	00000	11269318	INV	01/11/2018	9623	303034		
	1 02396720 83302 2440		C&I MATH	FIELD TRIP		297.50			
			Invoice Net			297.50			
			CHECK TOTAL			297.50			-----
26908	NORTHEAST CUTLERY	00000	712118	INV	01/11/2018	863887	303097		
	1 03034309 865000		FOOD SERV	FOOD SERV/		36.00			
			Invoice Net			36.00			
26908	NORTHEAST CUTLERY	00000	712118	INV	01/11/2018	863888	303098		
	1 03034309 865000		FOOD SERV	FOOD SERV/		18.00			
			Invoice Net			18.00			
			CHECK TOTAL			54.00			-----
12512	NSTA	00005	11468918	INV	01/11/2018	3834974	303543		
	1 0792018 87208 2357		IMPRV ED	Training		158.00			
			Invoice Net			158.00			
			CHECK TOTAL			158.00			-----
14239	O'LEARY,ELEANOR B.	00000		INV	01/11/2018	18350	304403		
	1 02026635 83804 3510		ATH/G/BB	ATHLETIC		60.00			
			Invoice Net			60.00			
			CHECK TOTAL			60.00			-----
27848	THE OCKERS COMPANY, IN	00004	11483718	INV	01/11/2018	122128	304605		
	1 02016566 88550 2210		MMGT PRINC	HARDWARE		161.00			
			Invoice Net			161.00			
			CHECK TOTAL			161.00			-----
34163	PATSEL, TERRY	00000		INV	01/11/2018	18248	304404		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		82.00			
			Invoice Net			82.00			
			CHECK TOTAL			82.00			-----
15561	PEARSON EDUCATION	00002	11404018	INV	01/11/2018	BK 87119016	303359		
	1 02306740 85103 2410		C&I ENGLIS	INSTRUCT		127.30			
			Invoice Net			127.30			
			CHECK TOTAL			127.30			-----
73402	J. W. PEPPER & SON, IN	00000	11442018	INV	01/11/2018	01S71633	303603		
	1 02546755 85103 2415		VISUAL/PER	INSTRUCT		164.99			
			Invoice Net			164.99			
73402	J. W. PEPPER & SON, IN	00000	11442018	INV	01/11/2018	01S76725	303604		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02546755 85103	2415		VISUAL/PER Invoice Net	INSTRUCT	60.00 60.00			
						CHECK TOTAL	224.99		-----
25843	PETE'S TIRE BARN, INC.	00000	7745718	INV	01/11/2018	796933	303230		
1	02816970 84802	3300		TRANS ED Invoice Net	VEHICLE RE	216.15 216.15			
						CHECK TOTAL	216.15		-----
25030	PETER PAN BUS LINES	00001	11439518	INV	01/11/2018	CCHE107541	303035		
1	145 8300			OUTDOOR ED Invoice Net	CONT/SERV	3,100.00 3,100.00			
						CHECK TOTAL	3,100.00		-----
73471	PLAY TIME, INC.	00000	11370418	INV	01/11/2018	4607	303036		
1	15124145 82422	3520		THOMPSON Invoice Net	SUPPLIES	49.08 49.08			
73471	PLAY TIME, INC.	00000	11370418	INV	01/11/2018	4640	303037		
1	15124145 82422	3520		THOMPSON Invoice Net	SUPPLIES	32.34 32.34			
73471	PLAY TIME, INC.	00000	11370418	INV	01/11/2018	4642	303038		
1	15124145 82422	3520		THOMPSON Invoice Net	SUPPLIES	73.16 73.16			
73471	PLAY TIME, INC.	00000	11370418	INV	01/11/2018	4644	303360		
1	15124145 82422	3520		THOMPSON Invoice Net	SUPPLIES	113.41 113.41			
73471	PLAY TIME, INC.	00000	11370418	INV	01/11/2018	4693	303361		
1	15124145 82422	3520		THOMPSON Invoice Net	SUPPLIES	77.74 77.74			
73471	PLAY TIME, INC.	00000	11369518	INV	01/11/2018	4703	303362		
1	15122220 85103	3520		HARDY 2ND Invoice Net	HARDY 2ART	37.32 37.32			
73471	PLAY TIME, INC.	00000	11369518	INV	01/11/2018	4706/4707	303363		
1	15122220 85103	3520		HARDY 2ND Invoice Net	HARDY 2ART	192.26 192.26			
73471	PLAY TIME, INC.	00000	11370418	INV	01/11/2018	4602	304606		
1	15124145 82422	3520		THOMPSON Invoice Net	SUPPLIES	84.80 84.80			
73471	PLAY TIME, INC.	00000	11370418	INV	01/11/2018	4612	304607		
1	15124145 82422	3520		THOMPSON Invoice Net	SUPPLIES	21.22 21.22			
						CHECK TOTAL	681.33		-----
26490	CHRISNA POMPILUS CHEVA	00000	11500818	INV	01/11/2018	REIM TRAUMA 11/30	304593		
1	18406575 87106	2357		LANG/PROF Invoice Net	Grad Cours	500.00 500.00			
						CHECK TOTAL	500.00		-----



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19636	PONDELLI KENNETH 1 02026645 83804	3510	00000	ATH/G/SOFT ATHLETIC Invoice Net	INV 01/11/2018	9510 89.00 89.00 CHECK TOTAL	302922		89.00 -----
27958	PORTER, NATHAN 1 1336780 81112	3520	00000 11511918	KIDZONE INSTRUCTIO Invoice Net	INV 01/11/2018	NATHAN'S NINJAS X3 2,500.00 2,500.00 CHECK TOTAL	304362		2,500.00 -----
23066	PORTLAND POTTERY SOUTH 1 02246506 85103	2415	00000 11416118	ELEM EDUC INSTRUCT Invoice Net	INV 01/11/2018	303001 538.01 538.01 CHECK TOTAL	304651		538.01 -----
29536	PRO AV SYSTEMS 1 134 8350		00000 11420818	BISHOP BISHOP SCH Invoice Net	INV 01/11/2018	26902 199.00 199.00 CHECK TOTAL	303569		199.00 -----
73542	PRO-ED 1 02216506 85103	2415	00002 11406218	ELEM EDUC INSTRUCT Invoice Net	INV 01/11/2018	2686457 172.70 172.70 CHECK TOTAL	303364		172.70 -----
32721	RICCIO,MEGAN 1 14856542 83101	3520	00000 11102117	HS INSTRUM PROF TECH Invoice Net	INV 01/11/2018	11/20-1/5/18-FR HORN 208.00 208.00 CHECK TOTAL	304641		208.00 -----
11938	RICOH USA, INC. 1 02036507 85101	2430	00001 11460918	SEC EDUC REPRO SUPP Invoice Net	INV 01/11/2018	1073842933 420.52 420.52 CHECK TOTAL	304608		420.52 -----
31391	RINDONE, JOSEPH 1 1336770 81112	6200	00000 11511418	ADULT ED INSTRUCT Invoice Net	INV 01/11/2018	ACTIVE ADULT FITNESS 833.00 833.00 CHECK TOTAL	304363		833.00 -----
33041	THE ROLA CORPORATION 1 1336780 81112	3520	00000 11433318	KIDZONE INSTRUCTIO Invoice Net	INV 01/11/2018	CLASSES 12/18-1/8/18 3,165.00 3,165.00 CHECK TOTAL	303519		3,165.00 -----
32911	ROTHENBERG, MAYA 1 1336770 81202	6200	00000 11512618	ADULT ED TEMP SAL Invoice Net	INV 01/11/2018	TEEN AIDE 9/25-12/10 198.00 198.00	304364		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	198.00		-----
34074	RUGG'S RECOMMENDATIONS	00000	11508318	INV	01/11/2018	1862			
	1 1952 84000		TRANSCRIPT	MISC EXPEN		107.00	304609		
			Invoice Net			107.00			
						CHECK TOTAL	107.00		-----
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	01/11/2018	421674	303039		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		164.40			
			Invoice Net			164.40			
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	01/11/2018	425392	304097		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		131.50			
			Invoice Net			131.50			
23093	A. RUSSO & SONS, INC.	00000	11370318	INV	01/11/2018	425323	304098		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		182.00			
			Invoice Net			182.00			
						CHECK TOTAL	477.90		-----
34158	SAINT CAMILLUS PARISH	00000	11511818	INV	01/11/2018	SPACE RENTAL 9/26/17	304366		
	1 1336770 82702 6200		ADULT ED	RENT FACI		130.00			
			Invoice Net			130.00			
						CHECK TOTAL	130.00		-----
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48036	303099		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48037	303100		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48038	303101		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48039	303102		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48040	303103		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48041	303104		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48043	303105		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48461	303106		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48462	303107		
	1 03034309 835001	FOOD SERV	FOOD SERVI			142.80			
		Invoice Net				142.80			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48463	303108		
	1 03034309 835001	FOOD SERV	FOOD SERVI			178.50			
		Invoice Net				178.50			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48464	303109		
	1 03034309 835001	FOOD SERV	FOOD SERVI			107.10			
		Invoice Net				107.10			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48465	303110		
	1 03034309 835001	FOOD SERV	FOOD SERVI			107.10			
		Invoice Net				107.10			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48466	303111		
	1 03034309 835001	FOOD SERV	FOOD SERVI			178.50			
		Invoice Net				178.50			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48467	303112		
	1 03034309 835001	FOOD SERV	FOOD SERVI			142.80			
		Invoice Net				142.80			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48859	304310		
	1 03034309 835001	FOOD SERV	FOOD SERVI			142.80			
		Invoice Net				142.80			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48860	304311		
	1 03034309 835001	FOOD SERV	FOOD SERVI			178.50			
		Invoice Net				178.50			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48861	304312		
	1 03034309 835001	FOOD SERV	FOOD SERVI			142.80			
		Invoice Net				142.80			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48862	304313		
	1 03034309 835001	FOOD SERV	FOOD SERVI			107.10			
		Invoice Net				107.10			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48863	304314		
	1 03034309 835001	FOOD SERV	FOOD SERVI			107.10			
		Invoice Net				107.10			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48864	304315		
	1 03034309 835001	FOOD SERV	FOOD SERVI			142.80			
		Invoice Net				142.80			
24874	SAL'S PIZZA	00000	711218	INV	01/11/2018	48865	304316		
	1 03034309 835001	FOOD SERV	FOOD SERVI			142.80			
		Invoice Net				142.80			
						CHECK TOTAL	2,891.70		-----
73185	SCHOOL SPECIALTY, INC.	00006	65029018	INV	01/11/2018	308102929006	303040		
	1 02186506 84201 2430	ELEM EDUC	OFFICE			138.24			
		Invoice Net				138.24			
73185	SCHOOL SPECIALTY, INC.	00006	65027018	INV	01/11/2018	208119599967	303041		
	1 02296581 85103 2415	READING IN	INSTRUCT			99.78			
		Invoice Net				99.78			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65027118	INV	01/11/2018	208119599966			
	1 02296581 85103	2415	READING IN	INSTRUCT		44.19		303042	
			Invoice Net			44.19			
73185	SCHOOL SPECIALTY, INC.	00006	65027218	INV	01/11/2018	308102919486		303043	
	1 02296581 85103	2415	READING IN	INSTRUCT		472.88			
			Invoice Net			472.88			
73185	SCHOOL SPECIALTY, INC.	00006	65028718	INV	01/11/2018	208119707504		303044	
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		44.27			
			Invoice Net			44.27			
73185	SCHOOL SPECIALTY, INC.	00006	65028818	INV	01/11/2018	208119707510		303045	
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		19.49			
			Invoice Net			19.49			
73185	SCHOOL SPECIALTY, INC.	00006	65028918	INV	01/11/2018	308102927030		303046	
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		18.80			
			Invoice Net			18.80			
73185	SCHOOL SPECIALTY, INC.	00006	65029118	INV	01/11/2018	208119715003		303047	
	1 02186506 84201	2430	ELEM EDUC	OFFICE		23.96			
			Invoice Net			23.96			
73185	SCHOOL SPECIALTY, INC.	00006	65029218	INV	01/11/2018	208119715005		303048	
	1 02186506 84201	2430	ELEM EDUC	OFFICE		32.94			
			Invoice Net			32.94			
73185	SCHOOL SPECIALTY, INC.	00006	65028318	INV	01/11/2018	208119684629		303231	
	1 02456800 85103	2415	PK-SPED	INSTRUCT		854.92			
			Invoice Net			854.92			
73185	SCHOOL SPECIALTY, INC.	00006	65020018	INV	01/11/2018	308102883371		303365	
	1 136 8350		DALLIN	DALLIN GIF		368.15			
			Invoice Net			368.15			
73185	SCHOOL SPECIALTY, INC.	00006	65024118	INV	01/11/2018	308102919652		303366	
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		172.25			
			Invoice Net			172.25			
73185	SCHOOL SPECIALTY, INC.	00006	65008618	INV	01/11/2018	308102854304		303520	
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		240.71			
			Invoice Net			240.71			
73185	SCHOOL SPECIALTY, INC.	00006	65019918	INV	01/11/2018	208119472436		303570	
	1 136 8350		DALLIN	DALLIN GIF		249.12			
			Invoice Net			249.12			
73185	SCHOOL SPECIALTY, INC.	00006	65019918	CRM	01/11/2018	208119765273		303571	
	1 136 8350		DALLIN	DALLIN GIF		-211.68			
			Invoice Net			-211.68			
73185	SCHOOL SPECIALTY, INC.	00006	65019918	INV	01/11/2018	308102890475		303572	
	1 136 8350		DALLIN	DALLIN GIF		2,491.38			
			Invoice Net			2,491.38			
73185	SCHOOL SPECIALTY, INC.	00006	65001818	INV	01/11/2018	308102803688		303605	
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		5,262.99			
			Invoice Net			5,262.99			
73185	SCHOOL SPECIALTY, INC.	00006	65004118	CRM	01/11/2018	208119480673		304100	
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		-22.76			
			Invoice Net			-22.76			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC. 1 02066506 85103 2415	00006	65004118	INV INSTRUCT	01/11/2018	308102798716 201.33 201.33 Invoice Net	304101		
73185	SCHOOL SPECIALTY, INC. 1 02216506 85103 2415	00006	65029818	INV INSTRUCT	01/11/2018	208119782123 107.16 107.16 Invoice Net	304610		
				CHECK TOTAL		10,608.12			-----
73818	SCHOOLS FOR CHILDREN, 1 07506848 83201 9300	00000	7751618	INV TUTION	01/11/2018	139538 5,919.68 5,919.68 Invoice Net	304543		
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201 9300	00000	182322	INV TUTION DY	01/11/2018	139110 1,490.00 1,490.00 Invoice Net	304544		
				CHECK TOTAL		7,409.68			-----
73852	SEEM COLLABORATIVE 1 02456821 83101 2320	00000	182522	INV PROF TECH	01/11/2018	S04066 315.00 315.00 Invoice Net	304545		
				CHECK TOTAL		315.00			-----
28807	SEVEN HILLS PEDIATRIC 1 07506848 83201 9300	00001	7751418	INV TUTION	01/11/2018	09-134404 3,801.80 3,801.80 Invoice Net	304546		
28807	SEVEN HILLS PEDIATRIC 1 07506848 83201 9300	00001	7751518	INV TUTION	01/11/2018	09-134405 3,801.80 3,801.80 Invoice Net	304547		
28807	SEVEN HILLS PEDIATRIC 1 07506848 83201 9300	00001	7755018	INV TUTION	01/11/2018	09-134418 3,801.80 3,801.80 Invoice Net	304548		
				CHECK TOTAL		11,405.40			-----
73878	R.W. SHATTUCK & CO., I 1 02016507 85103 2415	00000	11431818	INV INSTRUCT	01/11/2018	190967/1 34.98 34.98 Invoice Net	304611		
				CHECK TOTAL		34.98			-----
73878	R.W. SHATTUCK & CO., I 1 1955 84000	00000	11463018	INV MISC EXP	01/11/2018	191281/1 299.76 299.76 Invoice Net	303880		
				CHECK TOTAL		299.76			-----
31480	SHRED-IT US JV LLC 1 02606910 83101 1210	00003	11292918	INV PROF TECH	01/11/2018	8123659554 708.42 708.42 Invoice Net	304612		
31480	SHRED-IT US JV LLC 1 02606910 83101 1210	00003	11292918	INV PROF TECH	01/11/2018	8123860382 75.00 75.00 Invoice Net	304613		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	783.42		-----
26697	SIGAL, ERICA					CREATIVE MOVEMENT	304365		
	1 1336780 81112 3520		00000 11513118	INV	01/11/2018	320.00			
			KIDZONE	INSTRUCTIO		320.00			
			Invoice Net						
						CHECK TOTAL	320.00		-----
33893	SIMON, MICHAEL ALAN					11/20-1/5/18-BASS	304642		
	1 14856542 83101 3520		00000 11289318	INV	01/11/2018	1,040.00			
			HS INSTRUM	PROF TECH		1,040.00			
			Invoice Net						
						CHECK TOTAL	1,040.00		-----
73930	J.B. SIMONS, INC.					88030	303028		
	1 02496955 81760 5550		00000 708918	INV	01/11/2018	516.83			
			TRAFFIC	CLOTHING		516.83			
			Invoice Net						
						CHECK TOTAL	516.83		-----
18260	SMITH, MARK H.					18344	304405		
	1 02026622 83804 3510		00000	INV	01/11/2018	60.00			
			ATHL/BASKB	ATHLETIC		60.00			
			Invoice Net						
						CHECK TOTAL	60.00		-----
74061	STONEMAN, CHANDLER & M					ARLING 3-44985	304643		
	1 02456866 83102 1430		00000 705918	INV	01/11/2018	7,618.16			
			LEGAL SPED	LEGAL SERV		7,618.16			
			Invoice Net						
						CHECK TOTAL	7,618.16		-----
31537	STOODT, LAUREN					REIMB MILEGE-DEC'17	304549		
	1 02456836 87101 2315		00000 182289	INV	01/11/2018	147.66			
			PSYCHOLOGI	BUS TRAVEL		147.66			
			Invoice Net						
						CHECK TOTAL	147.66		-----
26396	SULLIVAN, SHAWN					18244	304406		
	1 02026626 83804 3510		00000	INV	01/11/2018	82.00			
			ATHL/HOCKE	ATHLETIC		82.00			
			Invoice Net						
						CHECK TOTAL	82.00		-----
31095	SULLIVAN, BRIAN					18348	303267		
	1 02026622 83804 3510		00000	INV	01/11/2018	82.00			
			ATHL/BASKB	ATHLETIC		82.00			
			Invoice Net						
						CHECK TOTAL	82.00		-----
33026	SUMMERS, RINA					11.9.2017	303049		
	1 02496998 83101 1230		00000 11365918	INV	01/11/2018	75.00			
			SYSTEMWIDE	PROF TECH		75.00			
			Invoice Net						
33026	SUMMERS, RINA					11.13.2017	303050		
	1 02496998 83101 1230		00000 11365918	INV	01/11/2018	25.00			
			SYSTEMWIDE	PROF TECH		25.00			
			Invoice Net						

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	100.00		-----
31954	TAMS-WITMARK MUSIC LIB	00000	11432418	INV	01/11/2018	V37061		303051	
	1 201 84000		GILBERT &	MISC		4,511.00			
			Invoice Net			4,511.00			
						CHECK TOTAL	4,511.00		-----
31792	TEAGER, DANIEL H.	00000	11289518	INV	01/11/2018	11/20-1/5/18-TRUMPET		304645	
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		988.00			
			Invoice Net			988.00			
						CHECK TOTAL	988.00		-----
11774	THE EDUCATION COOPERAT	00000	713718	INV	01/11/2018	027705		304305	
	1 03034309 835002		FOOD SERV	FOOD SERV/		1,000.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	1,000.00		-----
28406	THIRD SECTOR NEW ENGLA	00000	11415418	INV	01/11/2018	TOOL-SSI15028		303606	
	1 02246575 87202 2357		PROF DEV	TRAINING		450.00			
			Invoice Net			450.00			
						CHECK TOTAL	450.00		-----
28406	THIRD SECTOR NEW ENGLA	00000	11307917	INV	01/11/2018	SSI13353		303607	
	1 0792017 87207 2357		IMPRV ED	Training		900.00			
			Invoice Net			900.00			
						CHECK TOTAL	900.00		-----
28406	THIRD SECTOR NEW ENGLA	00000	11420418	INV	01/11/2018	TOOL-SSI15296		303881	
	1 02066575 87202 2357		PROF DEV	TRAINING		450.00			
			Invoice Net			450.00			
						CHECK TOTAL	450.00		-----
28746	CREDLE-THOMAS,MARGARET	00000	11315818	INV	01/11/2018	REIMB MILEGE-OCT'17		304104	
	1 1322018 87202 2357		METCO GRNT	TRAVEL		44.64			
			Invoice Net			44.64			
28746	CREDLE-THOMAS,MARGARET	00000	11315818	INV	01/11/2018	REIMB MILEGE-NOV'17		304105	
	1 1322018 87202 2357		METCO GRNT	TRAVEL		35.65			
			Invoice Net			35.65			
28746	CREDLE-THOMAS,MARGARET	00000	11315818	INV	01/11/2018	REIMB MILEGE-DEC'17		304106	
	1 1322018 87202 2357		METCO GRNT	TRAVEL		25.25			
			Invoice Net			25.25			
28746	CREDLE-THOMAS,MARGARET	00000	11315818	INV	01/11/2018	REIMB MILEGE-SEPT'17		304614	
	1 1322018 87202 2357		METCO GRNT	TRAVEL		28.65			
			Invoice Net			28.65			
						CHECK TOTAL	134.19		-----
31938	MELODY WOLFE THOMAS	00000	11441118	INV	01/11/2018	REIMB MASS ART CONF		304102	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02636575 87202	2357	PROF DEV	TRAINING		120.00			
			Invoice Net			120.00			
						CHECK TOTAL	120.00		-----
31828	KUSUM THUMMALAPALLI		00000	11512018 INV	01/11/2018	NJ DESIGNINGPLAY2017	304367		
1	1336775 81112	6200	SUMMER FUN	TEACHER SA		945.00			
			Invoice Net			945.00			
						CHECK TOTAL	945.00		-----
22736	THURSTON FOODS, INC.		00000	710918 INV	01/11/2018	821434	303113		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,509.81			
			Invoice Net			1,509.81			
22736	THURSTON FOODS, INC.		00000	710918 INV	01/11/2018	821432	303114		
1	03034309 835001		FOOD SERV	FOOD SERVI		940.72			
			Invoice Net			940.72			
22736	THURSTON FOODS, INC.		00000	11367818 INV	01/11/2018	821433	303886		
1	02016518 85103	2415	FAM/CONS S	INSTRUCT		154.38			
			Invoice Net			154.38			
22736	THURSTON FOODS, INC.		00000	11367818 INV	01/11/2018	827946	303887		
1	02016518 85103	2415	FAM/CONS S	INSTRUCT		46.68			
			Invoice Net			46.68			
22736	THURSTON FOODS, INC.		00000	11370918 INV	01/11/2018	825714	304107		
1	15122260 84902	3520	HARDY GEN	HARDY FOOD		636.06			
			Invoice Net			636.06			
22736	THURSTON FOODS, INC.		00000	710918 INV	01/11/2018	824610	304339		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,246.46			
			Invoice Net			1,246.46			
22736	THURSTON FOODS, INC.		00000	710918 INV	01/11/2018	821430	304340		
1	03034309 835001		FOOD SERV	FOOD SERVI		393.95			
			Invoice Net			393.95			
22736	THURSTON FOODS, INC.		00000	710918 INV	01/11/2018	824611	304341		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,270.75			
			Invoice Net			1,270.75			
						CHECK TOTAL	6,198.81		-----
22736	THURSTON FOODS, INC.		00000	11401018 INV	01/11/2018	818314	303884		
1	02036507 85103	2415	SEC EDUC	INSTRUCT		286.44			
			Invoice Net			286.44			
						CHECK TOTAL	286.44		-----
34166	TILDSLEY, BRIAN		00000	INV	01/11/2018	18373	304557		
1	02026634 83804	3510	ATH/WRESTL	ATHLETIC		130.75			
			Invoice Net			130.75			
						CHECK TOTAL	130.75		-----
15627	TOBII DYNAVOX LLC		00001	182288 INV	01/11/2018	INV00069099	303232		
1	0932018 85100	2410	EARLY PART	ED SUPP		1,074.60			
			Invoice Net			1,074.60			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,074.60		-----
28130	TOMASZEWSKI, CHARLES	00000		INV	01/11/2018	11052			
	1 02026626 83804 3510	ATHL/HOCKE		ATHLETIC		65.00	302923		
		Invoice Net				65.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	01/11/2018	18208			
	1 02026626 83804 3510	ATHL/HOCKE		ATHLETIC		65.00	302924		
		Invoice Net				65.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	01/11/2018	18246			
	1 02026626 83804 3510	ATHL/HOCKE		ATHLETIC		65.00	303268		
		Invoice Net				65.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	01/11/2018	18216			
	1 02026626 83804 3510	ATHL/HOCKE		ATHLETIC		65.00	303502		
		Invoice Net				65.00			
28130	TOMASZEWSKI, CHARLES	00000		INV	01/11/2018	18211			
	1 02026640 83804 3510	ATH/G/I.H.		ATHLETIC		65.00	303503		
		Invoice Net				65.00			
						CHECK TOTAL	325.00		-----
34161	UMINSKI, KAREN L.	00000	11512218	INV	01/11/2018	BELLY DANCE WORKOUT	304615		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		200.00			
		Invoice Net				200.00			
						CHECK TOTAL	200.00		-----
32720	USUI, ASUKA	00000	11289618	INV	01/11/2018	12/1-1/5/18-VIOLIN	304646		
	1 14856542 83101 3520	HS INSTRUM		PROF TECH		624.00			
		Invoice Net				624.00			
						CHECK TOTAL	624.00		-----
27119	VALLEY COLLABORATIVE	00000	7748218	INV	01/11/2018	1803024	304550		
	1 02456848 83201 9400	TUITION DY		TUITION		5,017.90			
		Invoice Net				5,017.90			
						CHECK TOTAL	5,017.90		-----
31959	VAN VOORHIES, SANDRA	00000	7744218	INV	01/11/2018	MA-12/6-12/26/17	304551		
	1 02456830 83101 2320	SPED/MEDS		PROF TECH		240.00			
		Invoice Net				240.00			
31959	VAN VOORHIES, SANDRA	00000	7744318	INV	01/11/2018	LK-12/21/17	304552		
	1 02456830 83101 2320	SPED/MEDS		PROF TECH		40.00			
		Invoice Net				40.00			
						CHECK TOTAL	280.00		-----
32763	VAN POOL TRANSPORTATIO	00000	7744918	INV	01/11/2018	11/1/2017-11/30/2017	303233		
	1 02816980 83301 3300	SPED/REIMB		TRANS		3,240.00			
		Invoice Net				3,240.00			
						CHECK TOTAL	3,240.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28307	VELONA, BETTINA 1 1336770 81112 6200	00000	182553	INV	01/11/2018	HATHA YOGA9/18-12/11 750.00 750.00 CHECK TOTAL 750.00	303368		-----
29245	VINT, WILLIAM 1 14856542 83101 3520	00000	11289718	INV	01/11/2018	11/20-1/5/18WOODWIND 2,080.00 2,080.00 CHECK TOTAL 2,080.00	304647		-----
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000	11394618	INV	01/11/2018	BOYS-12/15/17 1,196.00 1,196.00	303052		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11394718	INV	01/11/2018	GIRLS-12/15/17 796.00 796.00 CHECK TOTAL 1,992.00	303053		-----
13234	W. B. MASON CO., INC. 1 02246506 85101 2430	00001	11415818	INV	01/11/2018	I50558625 64.99 64.99	303054		
13234	W. B. MASON CO., INC. 1 02606910 84201 1210	00001	11350018	INV	01/11/2018	I50503194 63.29 63.29	303055		
13234	W. B. MASON CO., INC. 1 02016507 84201 2430	00001	11481418	INV	01/11/2018	I50547817 38.00 38.00	303056		
13234	W. B. MASON CO., INC. 1 03034309 835005	00001	710718	INV	01/11/2018	I50284107 156.42 156.42	303115		
13234	W. B. MASON CO., INC. 1 03034309 835005	00001	710718	INV	01/11/2018	I50420987 117.56 117.56	303116		
13234	W. B. MASON CO., INC. 1 02126506 85101 2430	00001	11436918	INV	01/11/2018	I50233241 1,271.60 1,271.60	303369		
13234	W. B. MASON CO., INC. 1 02126506 85101 2430	00001	11436918	INV	01/11/2018	I50182032 291.81 291.81	303370		
13234	W. B. MASON CO., INC. 1 02246506 85101 2430	00001	11415818	INV	01/11/2018	I50598519 1,271.60 1,271.60	303371		
13234	W. B. MASON CO., INC. 1 02606910 84201 1210	00001	11350018	INV	01/11/2018	I50869860 118.96 118.96	303573		
13234	W. B. MASON CO., INC. 1 02666920 84201 1410	00001	705318	INV	01/11/2018	I50875824 1.82 1.82	303574		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC.	00001	11405918	INV	01/11/2018	I49996739	303882		
	1 02216506 85101 2430	ELEM EDUC	REPRO SUPP			1,271.60			
		Invoice Net				1,271.60			
13234	W. B. MASON CO., INC.	00001	710718	INV	01/11/2018	I50783241	304317		
	1 03034309 835005	FOOD SERV	FOOD SERV			142.26			
		Invoice Net				142.26			
13234	W. B. MASON CO., INC.	00001	710718	INV	01/11/2018	I50827687	304318		
	1 03034309 835005	FOOD SERV	FOOD SERV			34.53			
		Invoice Net				34.53			
13234	W. B. MASON CO., INC.	00001	11401218	INV	01/11/2018	I50920072	304616		
	1 02036507 85101 2430	SEC EDUC	REPRO SUPP			5,086.40			
		Invoice Net				5,086.40			
13234	W. B. MASON CO., INC.	00001	11481418	INV	01/11/2018	I51026296	304648		
	1 02016507 84201 2430	SEC EDUC	OFFICE			13.56			
		Invoice Net				13.56			
13234	W. B. MASON CO., INC.	00001	705318	INV	01/11/2018	I51136654	304649		
	1 02666920 84201 1410	BUS OFFICE	OFFICE			9.58			
		Invoice Net				9.58			
13234	W. B. MASON CO., INC.	00001	11350018	INV	01/11/2018	I51135491	304650		
	1 02606910 84201 1210	SUPER	OFFICE			67.10			
		Invoice Net				67.10			
		CHECK TOTAL				10,021.08			-----
74496	WEDIKO CHILDRENS SERVI	00001	181635	INV	01/11/2018	18-ARL05	303234		
	1 02456815 83101 2350	SPED/CONS	PROF TECH			2,875.00			
		Invoice Net				2,875.00			
		CHECK TOTAL				2,875.00			-----
32326	CIRCUIT LAB	00001	11512818	INV	01/11/2018	170408	304344		
	1 1336780 81112 3520	KIDZONE	INSTRUCTIO			3,000.00			
		Invoice Net				3,000.00			
		CHECK TOTAL				3,000.00			-----
14662	ALISON CUNNIFF WINER	00000		INV	01/11/2018	18355	304407		
	1 02026635 83804 3510	ATH/G/BB	ATHLETIC			82.00			
		Invoice Net				82.00			
		CHECK TOTAL				82.00			-----
33803	WOODWIND & BRASSWIND,I	00001	11442318	INV	01/11/2018	ARINV39349922	304109		
	1 02546755 85103 2415	VISUAL/PER	INSTRUCT			186.99			
		Invoice Net				186.99			
		CHECK TOTAL				186.99			-----
33081	YAFFE, PETER L.	00000	11513518	INV	01/11/2018	STOCK MARKET	304368		
	1 1336780 81112 3520	KIDZONE	INSTRUCTIO			440.00			
		Invoice Net				440.00			
		CHECK TOTAL				440.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
=====									
519	INVOICES			WARRANT	TOTAL	871,877.90	871,877.90		
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PRELIMINARY WARRANT SUMMARY

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-83404 -2430	REPRODUCTION/PRINTING 117.00	-1,000.00
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 51.56	2,180.89
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP 413.42	5,958.51
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 34.98	-669.22
0200 02016518 FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 815.94	-5,363.99
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 351.87	53.21
0200 02016566 MGMT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC 127.63	2,077.00
0200 02016566 MGMT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-88550 -2210	COMPUTER EQUIPMENT HAR 572.75	-5,866.59
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 1,259.26	.00
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 190.74	.00
0200 02026620 ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-87202 -3510	TRAINING EDUC CONF & A 286.51	.00
0200 02026622 ATHLETICS/BOYS BAS	0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES 484.00	.00
0200 02026624 ATHLETICS/BOYS FOO	0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES 320.00	.00
0200 02026626 ATHLETICS/ICE HOCK	0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES 817.00	.00
0200 02026634 ATHLETICS/BOYS WRE	0200-3-02 -6634-01-24-5-00-83804 -3510	ATHLETIC SERVICES 130.75	.00
0200 02026635 ATHLETICS/GIRLS BA	0200-3-02 -6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,054.00	.00
0200 02026638 ATHLETICS/GIRLS FI	0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES 82.00	.00
0200 02026639 ATHLETICS/GIRLS GY	0200-3-02 -6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES 60.00	.00
0200 02026639 ATHLETICS/GIRLS GY	0200-3-02 -6639-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 1,270.00	.00
0200 02026640 ATHLETICS/GIRLS IC	0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES 229.00	.00
0200 02026640 ATHLETICS/GIRLS IC	0200-3-02 -6640-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 5,183.18	.00
0200 02026645 ATHLETICS/GIRLS SO	0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES 89.00	.00
0200 02026985 ATHLETICS/TRANS/BO	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 1,196.00	.00
0200 02026986 ATHLETICS/TRANS/GI	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 796.00	-2,909.09
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 5,802.48	3,049.32
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 603.69	-7,341.85
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85106 -2410	MIDDLE SCH/TEXTBOOKS 50.00	9,059.00
0200 02046960 ALTERNATIVE SCHOOL	0200-3-0046 -6960-04-28-0-08-88560 -4220	SPACE RENTAL 3,000.00	-5,000.00
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 337.82	4,849.28
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 459.07	5,351.96
0200 02066575 PROFESSIONAL DEVEL	0200-3-06 -6575-06-07-3-00-87202 -2357	TRAINING EDUC CONF & A 450.00	-1,586.48
0200 02096506 ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 5,262.99	-5,422.76
0200 02096506 ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85106 -2410	BRACKETT/TEXTBOOKS 205.80	7,453.20
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,563.41	6,308.83
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,317.32	5,926.75
0200 02126506 ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85106 -2410	DALLIN/TEXTBOOKS 160.00	1,451.80
0200 02156506 ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 388.00	-1,498.64
0200 02156575 PROFESSIONAL DEVEL	0200-3-15 -6575-15-07-3-00-87202 -2357	TRAINING EDUC CONF & A 1,000.00	-26.00
0200 02186506 ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 195.14	181.19
0200 02216506 ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES 150.78	2,272.22
0200 02216506 ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,271.60	3,833.84
0200 02216506 ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,070.57	-1,578.60
0200 02246506 ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,538.07	4,689.54
0200 02246506 ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 835.52	4,699.19
0200 02246506 ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85106 -2410	THOMPSON/TEXTBOOKS 1,075.60	4,489.40
0200 02246575 PROFESSIONAL DEVEL	0200-3-24 -6575-24-07-3-00-87202 -2357	TRAINING EDUC CONF & A 450.00	699.75
0200 02296581 READING INTERVENTI	0200-3-29 -6581-29-32-3-06-85103 -2415	INSTRUCTIONAL MATERIAL 616.85	-1,836.85
0200 02306740 C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85103 -2410	INSTRUCTIONAL MATERIAL 127.30	-181.18
0200 02306740 C&I ENGLISH	0200-3-30 -6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV 588.74	-3,676.74

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18143 01/11/2018

FUND	ORG	ACCOUNT	AMOUNT	AVL	BUDGET
0200	02366575	Guidance/Workshop	0200-3-36 -6575-01-67-9-00-87202 -2357	TRAINING EDUC CONF & A	55.00 .00
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-83302 -2440	FIELD TRIPS	297.50 -892.50
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-85102 -2720	TESTING MATERIALS	283.00 336.00
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	44.31 17,311.26
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A	9,500.00 .00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES	20.72 -200.00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-85101 -2430	REPRO PAPER TONER SUPP	231.72 1,344.70
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-85103 -2415	INSTRUCTIONAL MATERIAL	854.92 2,720.41
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	775.00 .00
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL	146.05 -2,400.00
0200	02456815	SPED/CONSULT/COACH	0200-3-45 -6815-36-23-9-00-83101 -2350	PROFESSIONAL TECH SERV	2,875.00 .00
0200	02456818	SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	925.90 .00
0200	02456818	SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-87101 -2320	BUSINESS TRAVEL	57.89 .00
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	14,509.50 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	3,877.00 .00
0200	02456836	PSYCHOLOGISTS	0200-3-45 -6836-01-02-9-00-87101 -2315	BUSINESS TRAVEL	147.66 -450.00
0200	02456839	TEAM CHAIR TEMP SA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL	120.15 .00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-83101 -2320	PROFESSIONAL TECH SERV	3,075.00 -38,000.00
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE	10,337.76 .00
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	74,683.74 -39,761.85
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION	71,829.24 -132,816.98
0200	02456851	OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	112,063.66 .00
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	2,556.25 -11,780.00
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	2,533.14 -28,500.00
0200	02456860	SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV	3,054.00 10,200.00
0200	02456866	LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES	7,618.16 15,000.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	99.00 1,068.37
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD	647.60 -423.85
0200	02496554	HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	482.88 -6,607.74
0200	02496930	GRANTS DEVELOPMENT	0200-3-49 -6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A	139.74 -634.00
0200	02496955	TRAFFIC SUPERV SAL	0200-3-49 -6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE	516.83 .00
0200	02496998	SYSTEMWIDE EXPENSE	0200-3-49 -6998-49-10-9-00-83101 -1230	PROFESSIONAL TECH SERV	100.00 -125.00
0200	02516730	C&I WORLD LANGUAGE	0200-3-51 -6730-01-10-9-00-87301 -2357	PROFESSIONAL AFFLIATIO	65.00 -290.00
0200	02546750	VISUAL/PERF ARTS S	0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,290.31 .00
0200	02546755	VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	999.04 .00
0200	02606575	PROF AFFILIATIONS/	0200-3-60 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES	49.98 .00
0200	02606905	LEGAL SERVICE SCHO	0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE	3,456.37 25,000.00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	2,558.42 58,400.00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES	548.15 909.79
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES	54.39 169.74
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	265.11 .00
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	1,530.00 .00
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	922.00 .00
0200	02636935	HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-83403 -1420	ADVERTISING	178.00 .00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	11.40 3,598.59
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-87202 -1410	TRAINING EDUC CONF & A	44.93 -400.00
0200	02816970	TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-83101 -3300	PROFESSIONAL TECH SERV	206.80 -16,944.09
0200	02816970	TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	12,154.97 -16,944.09
0200	02816980	SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	80,424.86 .00

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TOWN OF ARLINGTON  
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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02816990 TRANSPORTATION HOM	0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT	1,820.00 81,300.00
		FUND TOTAL	476,491.39
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	5,212.94 -54,684.30
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	24,320.14 -532,244.79
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE	1,500.00 -10,500.00
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL	450.77 -5,489.58
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	31,537.85
0309 03092018 TITLE IV A	0309-3-2300-2018-45-38-5-NM-87208 -2357	TITLE IVA-ARL CATHOLIC	89.00 -1.00
		FUND TOTAL	89.00
0570 0572018 ESSENTIAL SCHOOL H	0570-3-3200-2018-45-14-0-NM-87202 -3200	TRAVEL CONFERENCES REG	133.00 1,964.00
		FUND TOTAL	133.00
0750 07506848 CB OOD DAY NON PUB	0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC	114,890.85 -1,898,957.70
		FUND TOTAL	114,890.85
0770 0772017 LANGUAGE INSTRUCTI	0770-3-2300-2017-45-03-9-NM-83404 -2415	REPRODUCTION/PRINTING	664.39 .00
		FUND TOTAL	664.39
0790 0792017 IMPROVING EDUCATIO	0790-3-2300-2017-45-9 -9-0 -87207 -2357	Title II St Agnes Trai	900.00 255.00
0790 0792018 IMPROVING EDUCATIO	0790-3-2300-2018-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC	1,768.00 505.00
		FUND TOTAL	2,668.00
0810 0812018 TITLE I DISTRIBUTI	0810-3-1000-2018-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN	28.00 80,895.53
		FUND TOTAL	28.00
0930 0932018 EARLY PARTNERSHIP/	0930-3-2300-2018-45-23-3-NM-85100 -2410	EDUCATIONAL SUPPLIES	1,074.60 4,200.40
		FUND TOTAL	1,074.60
1320 1322018 METCO GRANT	1320-3-2300-2018-45-13-9-NM-83301 -3300	TRANSPORTATION	42,660.00 47.50
1320 1322018 METCO GRANT	1320-3-2300-2018-45-13-9-NM-87202 -2357	TRAVEL	134.19 201.00
		FUND TOTAL	42,794.19
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	8,701.60 387,585.97
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL	552.75 -3,224.25

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FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-82702 -6200	LAND RENTAL/LEASE 1,703.00	-3,003.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-83101 -6200	GENERAL CONSULTING 3,705.00	-3,705.00
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 945.00	-121,291.34
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 14,050.00	-47,305.75
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81202 -3520	TEMP SECRETARIAL 2,260.00	-6,157.50
1330	1336782	COMMUNITY ED TEENZ 1330-3-2731-6782-01-40-7-NM-81112 -	TEACHER SALARY & WAGES 642.50	-5,051.44
		FUND TOTAL	33,559.85	
1340	134	BISHOP GIFTS GRANT 1340-3-2732-OSR -06-41-3-NM-8350 -	BISHOP SCH/GIFTS & GRA 708.00	.00
		FUND TOTAL	708.00	
1360	136	DALLIN GIFTS GRANT 1360-3-2732-OSR -12-43-3-NM-8350 -	DALLIN GIFTS AND GRANT 2,896.97	-2,937.44
		FUND TOTAL	2,896.97	
1410	14117115	AEF POSE PRESCHOOL 1410-3-25 -SG -25-49-1-NM-83101 -2357	YOGA & MINDFULNESS INS 900.00	-3,000.00
		FUND TOTAL	900.00	
1450	145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8300 -	CONTRACTED SERVICES 3,100.00	5,267.22
1450	145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOV ACCT 43,252.00	5,267.22
		FUND TOTAL	46,352.00	
1485	14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 16,354.00	-175,805.00
		FUND TOTAL	16,354.00	
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY 41.50	-3,784.05
1512	15122220	HARDY 2ND ART SUPP 1512-3-2300-0256-15-05-3-NM-85103 -3520	HARDY 2ND ART SUPPLIES 229.58	-6,338.44
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 1,210.25	-19,823.49
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 842.00	-18,492.35
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 451.75	-96,421.00
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 276.79	-96,421.00
1512	15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 575.81	-3,085.78
		FUND TOTAL	3,627.68	
1660	16606848	SPED/TUITION/OD 1660-3-60 -6848-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 80,000.00	.00
		FUND TOTAL	80,000.00	
1840	18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 1,500.00	.00
		FUND TOTAL	1,500.00	
1950	1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 5,454.34	-5,969.99



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TOWN OF ARLINGTON  
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WARRANT: 18143 01/11/2018

FUND ORG		ACCOUNT				AMOUNT	AVLB BUDGET
1950	1953	PSAT SAT AP	1950-3-2710-OR	-69-10-0-NM-84000 -	MISC EXPENSES	3,048.00	8,168.76
1950	1955	PE SURVIVAL	1950-3-3520-OR	-69-10-0-00-84000 -	MISC EXPENSES	1,394.76	-5,877.37
FUND TOTAL						9,897.10	
2010	201	GILBERT & SULLIVAN	2010-3-0056-OR	-69-31-0-NM-84000 -	MISC	5,711.03	-9,159.74
FUND TOTAL						5,711.03	
WARRANT SUMMARY TOTAL						871,877.90	
GRAND TOTAL						871,877.90	

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

### **r. Zierk's Amazing Maine Adventure**

Tom Zierk, Grade 7 ELA Teacher, Ottoson Middle School

For rising eighth and ninth grade boys and girls. Limited to 10. Maine offers endless opportunities for amazing adventures. Our week-long journey begins at Acadia National Park where we will camp at Blackwoods campground, hike, kayak and exploring the coast of this beautiful area. We will even get up early one morning to watch the sunrise from the top of Cadillac Mountain. We then head to the St Croix river, at the Maine/Canada border, for a three-day, two-night wilderness canoe trip led by professional guides. This is a program for highly adventurous, mature students who don't mind at times being wet, uncomfortable, and personally challenged. The trip will also provide some amazing, unforgettable experiences. As the saying goes, "Adventures sometimes hurt, but boredom can be fatal."

*Note: Due to limited space, students must submit an application for this program, due March 15. Participants will be notified by April 1.*

*Please visit [www.ArlingtonCommunityEd.org](http://www.ArlingtonCommunityEd.org) for details. Several mandatory meetings will be held prior to the trip to ensure all participants are prepared and fully understand the rigors of a trip like this. Tom has led many adventure programs for SummerFun!*

**S239F July 15-22 Grades 8-9 Pricing details online**

### **Wilderness Expedition to Maine's Bigelow Range and Flagstaff Lake**

Jeffrey Bruno, Physical Education Teacher, Arlington High School  
Shannon Zich, Outdoor Educator & Wilderness Guide,  
Outdoor Perspectives

For rising tenth through twelfth grade boys and girls. Limited to 12. Join two experienced wilderness guides for a week of hiking, backpacking and canoeing through the spectacular Maine wilderness. We will start with a night at the Cathedral Pines Campground before embarking on two nights and three days hiking the Bigelow Range. On day four we will meet up with our canoes and supplies at the west end of Flagstaff lake to begin our canoeing portion of our trip, which will be three days of canoeing and camping along the lake, heading east to where our journey began.

*Note: Due to limited space, students must submit an application for this program, due March 15. Participants will be notified by April 1. Please visit [www.ArlingtonCommunityEd.org](http://www.ArlingtonCommunityEd.org) for details.*

*A mandatory meeting for parents and students will be held prior to the trip to ensure all participants are prepared and fully understand the rigors of a trip like this.*

**S239F July 7-14 Grades 10-12 Pricing details online**



## **Town of Arlington, Massachusetts**

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### **8:15 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*



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## **Town of Arlington, Massachusetts**

**8:45 p.m. Adjournment**



## **Town of Arlington, Massachusetts**

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### **Correspondence Received:**

#### **Summary:**

- Warrant 1/11/2018
- AHS Discipline Report
- AHS update on FY 19 Program of Studies
- Community Education Travel Approval, Maine 2018
- Artwork
- Monthly Financial Reports
- CIAA Subcommittee minutes 10/10/2017 and 1/9/2018
- Emails regarding Kindergarten TA,
- Legal billing
- Emails OMS Principal finals
- Press Release, Jan 15, 2018 METCO CEO Named Milagros Arbaje-Thomas
- Acting Commissioner Jeff Wulfson Jan 22, 2018 update

#### **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.