

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, April 12, 2018
6:30 PM***

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

6:30 pm Open Meeting

- *Welcome new School Committee member*

6:35 pm Public Participation

6:45 pm Gibbs 6th Grade School Update, K. DeFrancisco

7:15 pm Colonial Day Update, R. MacNeal, D. Conklin

7:30 pm Development of Research Skills in APS, R. MacNeal, D. Conklin

7:45 pm Report on AHS Building Committee concept selections to be submitted to MSBA

8:00 pm Superintendent's Report K. Bodie

- *Update on School Buildings*

8:25 pm 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: March 29, 2018, Warrant #18195 in the amount of \$662,334.49

Approval of Minutes: School Committee Regular Meeting Minutes March 29, 2018

Approval of Trips: None

Policy: None

8:30 pm Subcommittee & Liaison Reports & Announcements

Additional Liaison and Subcommittee task assignments

Liaison to Human Rights Commission
Liaison to Rainbow Commission
Year-long agenda
Multi-year plan for schools
After-school care
MASC Policy review

- *Budget*
- *Community Relations*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA)*
- *Facilities*
- *Policies & Procedures*
- *School Enrollment Task Force*
- *Legal Services Review*
- *Arlington High School Building Committee J. Thielman, K. Allison-Ampe*
- *Gibbs Committee*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

8:50 pm Executive Session

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

9:15 pm 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 Kirsi Allison-Ampe, MD

Correspondence Received:

Warrant dated March 29, 2018
Regular Draft School Committee minutes, March 29, 2018
Enrollment Update April 2018
Subcommittee Assignments 2018-2019
Colonial Day letter April 11, 2018 from Roderick MacNeal, Jr.
Gibbs 6th Grade School Forum presentation
Social Studies Research Presentation April 2018



Town of Arlington, Massachusetts

6:45 pm Gibbs 6th Grade School Update, K. DeFrancisco

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	Parent_Forum_3_for_Gibbs_.pdf	Parent Forum Gibbs 4 2018

Parent Forum3

— April 2, 2018 —

Arrival and Welcome

Welcome Future Gibbs' Families,

We are excited to be with you at this third Gibbs' information forum ! Tonight our Assistant Principal Wendy Salvatore joins us. Last time we met, we left lots of time for questions. While we will have some time for questions this evening, we are looking forward to sharing lots of information with you tonight about:

- Building a Social Emotional Responsible School (Including our Vision and Mission)
- Academics and Courses (including Responsive Classroom)
- Schedule (including a sample)
- Technology
- Busing (With some possible routes)
- PTO Plan
- Library
- Announcement of Portal opening for course selection on April 3.

As we begin I would like you to think about one thing that you are really excited about for your sixth grader as he or she enters the Gibbs. We will share at our tables and then move around the room to share a bit more. This will help you see one example of how a teacher may run a Responsive Classroom Advisory. Thank you for coming tonight! Get ready for a great evening!

Kathleen Bodie, Kristin DeFrancisco, and Wendy Salvatore

Acknowledgment

Please talk at your table about what you are excited about for your child as he or she begins at the Gibbs school. You have about 5 minutes. Be mindful of time. You should use accountable talk. This means you are supportive of others as they share what they are excited about it, even if it is not what you would have chosen.

Listen for the chime. This table will help us model what that will look like.

Activity

For this activity our “Go” word will be Gibbs Sixth Grade School! This activity is called four corners. It groups people that have things in common. It is a great way to meet new friends as well as make a connection with someone you might not have otherwise made. On the next slide you will see the four corner locations and choices. When I say the “Go” word, you will make your corner selection and move to that corner to bond with your new friends over what you all have in common.

Then you will listen for the chime and I will give directions. We will model how to respond to a chime before we head off to this activity.

Although several rounds of this activity are usually used, we will only be doing one round tonight.

Four Corners Round

To the left of the cafeteria entrance: I can't wait to see that movie

To the right of the cafeteria entrance: I can't wait to read that book

To the left of the stage: I can't wait to dig into the DIY project

To the right of the stage: I can't wait to take a nap

Social Emotional Learning

- Social and emotional learning (SEL) is the process through which children and adults acquire and effectively apply the knowledge, attitudes, and skills necessary to understand and manage emotions, set and achieve positive goals, feel and show empathy for others, establish and maintain positive relationships, and make responsible decisions. (CASEL)
- Our emotions and relationships affect how and what we learn and how we use what we learn in work, family, and community contexts. On the one hand, emotions can enable us to generate an active interest in learning and sustain our engagement in it. On the other hand, unmanaged stress and poor regulation of impulses interfere with attention and memory and contribute to behaviors disruptive to learning.
- Moreover, learning is an intrinsically social and interactive process. It takes place in collaboration with one's teachers, in the company of one's peers, and with the support of one's family. Relationships are the engine of learning.

Socially and emotionally competent children and youth are skilled in five core areas:

- They are self-aware.
- They are able to regulate their emotions.
- They are socially aware.
- They have good relationship skills.
- They demonstrate responsible decision-making at school, at home, and in the community.

Steps to develop a school that prioritizes academic, social and emotional learning.

- Develop a [vision](#) that prioritizes academic, social, and emotional learning.
- Conduct an SEL-related [resources and needs assessment](#) to inform goals for schoolwide SEL.
- Design and implement [effective professional learning programs](#) to build internal capacity for academic, social, and emotional learning.
- Adopt and implement [evidence-based programs](#) for academic, social, and emotional learning across all grades.
- [Integrate SEL](#) at all three levels of school functioning (curriculum and instruction, schoolwide practices and policies, family and community partnerships).
- Establish processes to [continuously improve](#) academic, social, and emotional learning through inquiry and data collection.

Develop A Vision

Vision:

The Gibbs Sixth Grade School Community is an environment where students and adults work cooperatively to strive for academic achievement and social-emotional growth. Our community encourages being **Understanding** of each other and what makes us unique, being **Unified** in our efforts to support one another's abilities to grow and learn and being **Unstoppable** when reaching for our personal and community goals.

And in our case..... Ensure the Vision with a Mission

Mission Statement:

In order to inspire and empower students to excel academically while emphasizing their social and emotional growth we will value the following elements in our daily work:

- Academic Rigor: Students experience a challenging, standards-based curriculum.
- Social-Emotional Learning: Students demonstrate resilience and persistence while developing skills related to self-management, social awareness, decision making and relationship building.

- Project Based Learning: Students gain knowledge and and practice skills, including executive functioning, through the completion of projects that are taught and coached through a release of responsibility.
- Resourcefulness: Students become self-directed and independent learners with a growth mindset by identifying and pursuing goals that are important to them.
- Community: Students feel supported and safe emotionally, intellectually, and physically. Staff and students collaborate to create a cohesive sense of significance, belonging and fun using the philosophies and common vocabulary of Responsive Classroom.

- Creativity: Students are encouraged to take creative risks in all areas and are provided with academic choice that allows them to explore their own interests.

Steps to develop a school that prioritizes academic, social and emotional learning.

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STEP TWO, THREE and FOUR

- For Arlington as a whole, we have been assessing the need for an integrated social emotional and academic environment for all our students.
- We have decided to use Responsive Classroom and are increasing the amount of teachers that are “RC” certified. This summer there will be two more elementary trainings and an additional Gibbs training.
- For Gibbs specifically, all staff members will be trained when we open our doors in September.

RESPONSIVE CLASSROOM

The Four Key Domains of Responsive Classroom

Engaging Academics: Adults create learning tasks that are active, interactive, appropriately challenging, purposeful, and connected to students' interests.

Positive Community: Adults nurture a sense of belonging, significance, and emotional safety so that students feel comfortable taking risks and working with a variety of peers.

Effective Management: Adults create a calm, orderly environment that promotes autonomy and allows students to focus on learning.

Developmental Awareness: Adults use knowledge of child development, along with observations of students, to create a developmentally appropriate learning environment.

Guiding Principles for RCWork

1. Teaching social and emotional skills is as important as teaching academic content.
2. How we teach is as important as what we teach.
3. Great cognitive growth occurs through social interaction.
4. What we know and believe about our students—individually, culturally, developmentally—informs our expectations, reactions, and attitudes about those students.
5. How we work together as adults to create a safe, joyful, and inclusive school environment is as important as our individual contribution or competence.
6. Partnering with families—knowing them and valuing their contributions—is as important as knowing the children we teach.

Steps to develop a school that prioritizes academic, social and emotional learning.

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Step Five Integration of SEL at Three Levels

Social Emotional Competencies	Academic Competencies
<ul style="list-style-type: none">● Cooperation● Assertiveness● Responsibility● Empathy● Self-Control	<ul style="list-style-type: none">● Academic mindset● Perseverance● Learning Strategies● Academic Behaviors

Classroom Practices and Strategies

The following consists of a set of practices and strategies that build academic and social-emotional competencies. They will be at the heart of our teaching practice. They will also be school wide policies.

- **Interactive Modeling**
- **Teacher Language**
- **Logical Consequences**
- **Interactive Learning Structures**
- **Responsive Advisory Meeting**
- **Investing Students in the Rules**
- **Brain Breaks**
- **Active Teaching**
- **Student Practice**

Advisory Meeting

- Responsive Advisory Meeting serves as an anchor for adolescents, a predictable routine that students need more than ever as they undergo rapid physical, emotional, and intellectual changes. Advisory provides a space and structure for teachers to support middle school students, both individually and as a group, as they develop their sense of self and identity in connection to their relationships with peers.
- For new middle schoolers, consistency is key. While navigating a new building, adjusting to a different schedule, and mastering that right of the passage that is the locker, students find comfort and consistency in Advisory.

Key Purposes Responsive Advisory

- Build student to student affiliation
- energize and re-engage
- reflect & recalibrate
- extend learning through themes
- support academic readiness
- strengthen advisor-advisee relationships
- develop communication and social skills development

Key Components of Responsive Advisory

- **Arrival welcome** – The teacher welcomes each student by name as they enter.
- **Announcements** – In advance, the teacher writes an interactive message and displays it where it can be easily seen and read by all students.
- **Acknowledgments** – In pairs or small groups, students share their responses to a prompt in the announcements message, a piece of news about themselves, or ideas about a topic related to their studies or interests.
- **Activity** – The whole group does a fun, lively activity that's focused on the specific purpose of the meeting

Community Layer

- It is our plan to publish a “Just The Way We Do Things Around Here” resource for parents that explains in detail the work we are doing that you have heard about tonight.
- From that work, we plan to design a family workshop series that will help parents to understand what we do, why we do it that way, where students are developmentally in sixth grade, and how to create the foundation students will need to succeed in their middle school years.
- In your most recent email from me, I included links to the Casel website and the Responsive Classroom website. These are great places to find more details about this work.

Courses

Courses: The course of studies for Gibbs will be included in a 6th, 7th and 8th grade course guideline. We are in the process of making sure the guideline reflects curriculum changes as well as adds in explanations of advisory, project block and elements of Responsive Classroom. As soon as this is available, you will receive both a hard copy and digital access.

Core Courses	Exploratory Courses
Math English Language Arts Science Social Studies	Digital Media Literacy Art Technology Music World Language Project Block (possible content specific options) Advisory Band, Chorus, Orchestra ACE (criterion based) Math 7 (by assessment)

Project Block Philosophy

Project Block:

- During project block children will be in band, chorus, orchestra, or project.
- No matter which of these classes, there will be a set number of skills that children will practice with a release of responsibility philosophy.
- A release of responsibility to the sixth graders means classes will have opportunities for teachers to model and students to practice these skills.
- This means we are combining the skills that we feel like kids need to know and be able to do with a project based experience so that children can practice these skills with authenticity.
- We will release responsibility to the children through direct instruction, guided discovery and interactive modelling. These are RC components.
- It is important that we introduce this experience with a go slow to go fast philosophy.
- This is the idea behind the release of responsibility.
- This is a new kind of learning for students and it is important that they are supported in that.

SCHEDULE

- We have decided to go with a 6 day schedule
- This will allow us to schedule 5 clusters the most efficiently
- There will be 6 periods in four out of the 6 days
- There will be 7 periods in two out of the 6 days
- Students will have ELA, Math, Science and Social Studies each day
- Students will have two other electives a day that will rotate through World Language, Physical Education, Family and Consumer Science, Technology , Art, Music, Digital Media Literacy, ACE.
- On the two 7 period days, the students will have either project block, band, chorus or orchestra added into their day.
- The year will be divided into trimesters.

SCHEDULE CONTINUED

- Students will have an every other day rhythm for specialty classes.
- Students will have a morning advisory that mirrors the advisory experience that you had at the beginning of our forum.
- Students will have a longer last block that will allow for a time at the end of the day for students to reflect, check in with teachers and make plans for at home work.

	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6
Advisory	A		A		A	A
Block 1	Math	Math	Math	Math	Math	Math
Block 2	World L	T/A/DML	World L	T/A/DML	World L	T/A/DML
Block 3	ELA	ELA	ELA	ELA	ELA	ELA
Block 4	Science	Science	Science	Science	Science	Science
Block 5	PE	FACS	Intervention Reading BCO Project	PE	Intervention Reading BCO project	Music
Block 6	S. Studies	S. Studies	S. Studies	S. Studies	S. Studies	S. Studies
Block 7		BCO and Project		BCO and Project		

Technology

- We will have one to one Chromebooks that will have touchscreens.
- We are going to be working on what we specifically teach students to do with technology.
- Technology use will be part of project block and the goal is to teach them to use a certain set of tools that all students will go to 7th and 8th grade prepared to use.

BUS TRANSPORTATION

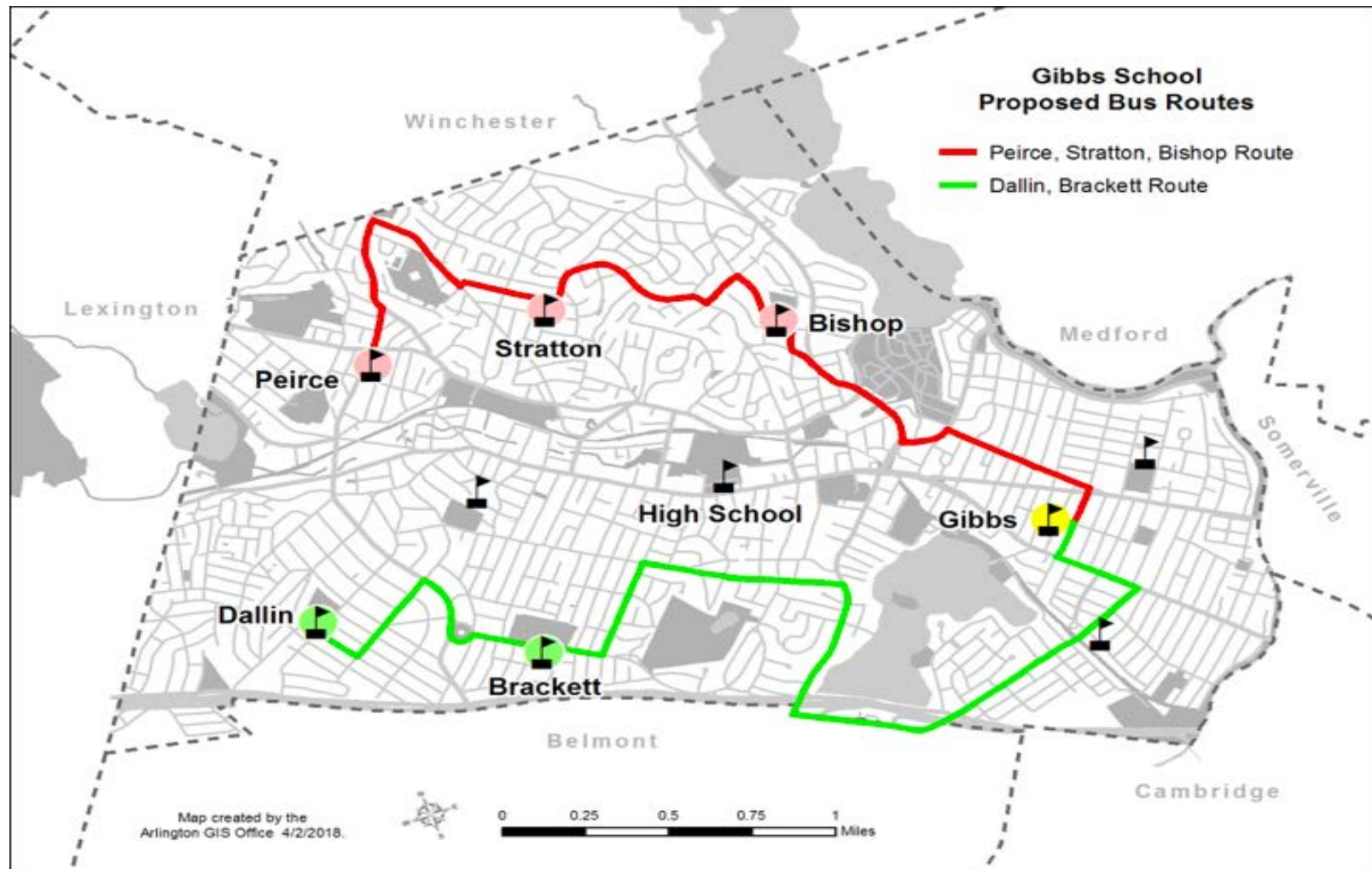
We have met with the DPW, Arlington Police Department, Shawmut, and Finegold Alexander Architects. In this meeting we:

- Planned drop off spaces for buses and cars.
- Designed bump outs on the Foster street side for parents to pull in and drop off students.
- Decided busses will be using the parking lot to drop off and pick up.
- More specific procedures will be made available as we have them.

Bus Routes

There will be two buses and each will make two runs, repeating the same route. We will outline these areas on the map.

There will be some room for families that want to pay for bus transportation. (\$270)



PTOPLAN

- I met with the current OPAC
- We have collected ideas from those active in PTO at the elementary level
- We all felt that it would be best to have a parent organization that would be responsible for 6,7 and 8th grade. That said, there will be an effort for us to identify parents of fifth graders that are wanting to serve in this role as parents of sixth graders. We worked to identify some ways that we could have identified seats at the table as a board of members with community members joining the larger body. There were some great ideas that will continued to be explored.
- If you might be interested in serving on this group, please do reach out to Wendy and myself by email.

Library

Donation from the Fenn School

District Funds will be used with our typical vendors and Stacy Kitsis, Library/Media Director, has already reached out to those vendors to help focus our book list

Wendy Salvatore and parent Mariann Hanley will be working on this project and will also be putting together a way for us to accept donations from families based on a wish list.

Finally, on Wednesday, April 11th, The Arlington Community Education organization will be holding a fundraiser and has selected the Gibbs' Library as the recipient of the monies raised. Donations will also be accepted via website.

The PowerSchool Portal

- At this point all fifth grade families should have received a portal letter. That letter contains instructions on how to log on to the PowerSchool portal and enter/update all of your information.
- On April 3rd the portal will open for parents. At this time, parents will help incoming sixth graders decide on a world language choice (Spanish, French, Mandarin or Latin) as well as select band, chorus or orchestra, if so desired.
- The portal will close on April 13th.
- You should have recently received an email with several links to help with this process.

Q&A Questions
Answers



Town of Arlington, Massachusetts

7:15 pm Colonial Day Update, R. MacNeal, D. Conklin

ATTACHMENTS:

Type	File Name	Description
Reference Material	Colonial_Day_letter_for_Elementary_K__1_2__3_parents_via_school_messenger.pdf	Colonial Day letter address the update 4 11 2018



Assistant Superintendent Phone: (781) 316-3523
Curriculum & Instruction
P. O. Box 167
869 Massachusetts Avenue
Arlington, MA 02476-0002

April 11, 2018

To address the concerns brought up last year regarding Colonial Day, we recently held a meeting with third grade teachers and a separate parent forum. The purpose for each discussion was to examine how Colonial Day activities fit into the social studies curriculum and how it aligns with our goal of becoming culturally competent as a district. A large part of both meetings included a discussion about the expectation of students dressing in colonial attire to accentuate their experience. The sharing of perspectives was very informative and helped to provide valuable insight regarding students dressing up and the overall objective for having the Colonial Day event. After considering multiple perspectives, it has been decided that we will no longer include an expectation of students dressing up in period costumes for Colonial Day. The practice of having students dress up is problematic to our vision of creating an environment in which all students feel honored and welcomed. In addition, dressing up as colonists emphasizes a single perspective that was not shared by all of the cultures that were present during this time in history, which includes Native American culture. This summer, our third grade teachers will be working to update curriculum to ensure that their instruction of the colonial time period is comprehensive and representative of all cultures. Their work will also revisit other aspects of Colonial Day, which may include selecting a different name and revising the activities that we currently have planned. Our overall goal is to ensure all cultures are considered as we teach our students about important historical events and facts.

If you have any questions or concerns regarding the Colonial Day topic, please do not hesitate to contact me.

Sincerely,

Roderick MacNeal, Jr.
Assistant Superintendent



Town of Arlington, Massachusetts

7:30 pm Development of Research Skills in APS, R. MacNeal, D. Conklin

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	SC_research_pres_4.12.18_(1).pdf	Research presentation 4 12 2018



**Arlington Public Schools
History & Social Studies Department**

School Committee Presentation

Thursday, April 12, 2018

Denny Conklin- Director of History & Social Studies



“Research” as defined by the APS History & Social Studies Department:

Research used to be going to the library, finding books, and checking out books. Today, many students view research as Googling a question and sorting through the results that appear on the first page. Today’s research is far more dynamic and requires a broader skillset from students. To meet these new demands, all history teachers require that students conduct research from online sources, books, magazines, charts, maps, and primary sources. In addition, the students are taught how to organize and use the information gained from these sources and how to recognize credible sources from the vast amount of information that results from Internet research. As the students progress, these skills expand to include a recursive approach to research that requires student to revisit earlier claims when confronted with evidence that is challenges their original claim(s).

History & Social Sciences

Department Core Values



Academic Skills:

- Reading
- Writing
- Speaking & Listening
- **Research**
- Organization & Time Management
- Collaboration
- Note-taking



Historical Thinking Skills:

- Historical significance
- Evidence
- Continuity and change
- Cause & consequence
- Historical perspectives
- Ethical reflection
- Civic participation



Research in 2nd Grade



ARLINGTON RUNS ON HISTORY



Jeanne Orlando @MrsOrlando206 · Mar 29

Great teamwork during our Japan research groups this afternoon!



Lynne Dichter @MsDichter210 · Mar 21

Today Japanese researchers looked at maps, books, photos and artifacts to "see, think, wonder."



ARLINGTON RUNS ON HISTORY

- [illegible]

Research in grades 3-5: Integrated Social Studies/ELA Units



3rd Grade Focus-Sources:

- Accessing information gained from nonfiction sources (maps, photographs, films, captions, etc...)
- Understanding the structure of a main idea and supporting details
- Writing information to convey ideas and information clearly.

4th Grade Focus- Evidence:

One of the reasons we know so much about the past is because of the artifacts that people have left behind. From the immigration time period, we have photographs, journals, diaries, newspaper articles, ship logs and many other primary sources that help historians piece together what happened in the past.

5th Grade Focus- Claims

- Creating an organization plan before research
- Strategies for evaluating sources and selectively taking notes
- Prioritizing information to share in research.
- Organizing information to developing their own ideas and claims about the information.

Research in Grades 6-12: Proficiency Benchmarks



Proficient students will be able to:

- Conduct short as well as more sustained research projects to answer a question (including a self-generated question) or solve a problem; narrow or broaden the inquiry when appropriate; synthesize multiple sources on the subject, demonstrating understanding of the subject under investigation.
- When conducting research, gather relevant information from multiple authoritative print and digital sources, using advanced searches effectively; assess the strengths and limitations of each source in terms of the specific task, purpose, and audience; integrate information into the text selectively to maintain the flow of ideas, avoiding plagiarism and overreliance on any one source and following a standard format for citation.
- Draw evidence from informational texts to support analysis, interpretation, reflection, and research.

6-12 Research Paper Guide



Research Handbook

We Need Your Help



Source: 2010-04-22 by Brenda Gottsabend under a [Creative Commons](#) license.

This site is in BETA for testing and feedback.

Please tell us what you think via our [Guest Book](#) and [Staff Survey](#). We'll keep you posted through our [Site Development](#) page.

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PRE-SEARCH

- Choosing a Topic
- Focusing a Question

RESEARCH

- Finding Sources
- Evaluating Sources
- Taking Notes

INTERPRET

- Writing a Thesis
- Making an Outline

COMMUNICATE & CITE

- Writing a Paper
- Citing Sources
- In-Text Citations

Introduction

In the immortal words of Douglas Adams:

DON'T PANIC

Research assignments can be complicated, but this guide is here to help.

Why research? Research isn't just something done by scientists in white lab coats, and it's not just a ten-page term paper during spring semester, though it could be either. Research is the process of investigation: finding, evaluating, and using information from multiple sources to answer a question, solve a problem, or support an argument. It's about being curious, seeking the truth, and creating new knowledge.

Research is how we educate ourselves, in or out of school, all the time, from understanding the causes of the Civil War or the effects of antibiotics on the human body, to deciding whether to buy a new phone, where to go to college, or which presidential candidate to support.

In different disciplines, research questions and methods vary. For example, research in experiments, whereas research in the humanities and social sciences may include arch Whatever the subject, when you conduct research you become part of an academic cor who came before you, participating in that conversation, and leaving something new be

It is as much about process as product. Research as a process includes asking question answers, reflecting back, then rinsing and repeating. In this handbook, we use the PRIC

- [PRE-SEARCH](#)
- [RESEARCH](#)
- [INTERPRET](#)
- [COMMUNICATE & CITE](#)
- [EVALUATE](#)

Although we discuss the steps in this order, it is really not a simple, linear process. Res you can and often should return to a previous stage. For example, as you develop your evidence and go back to take more notes. This does not mean you did it wrong the first

The research process is flexible and can be adapted to any information need, for schoo breath and dive in!



NoodleTools

[Educators](#) [Students & Researchers](#) [Plans](#) [Support](#) [Trial](#) [Log In](#)

A research platform.
An educational mindset.

Designed by educators. Powered by
technology. Tested by time.

[Educators](#)

[Students & Researchers](#)

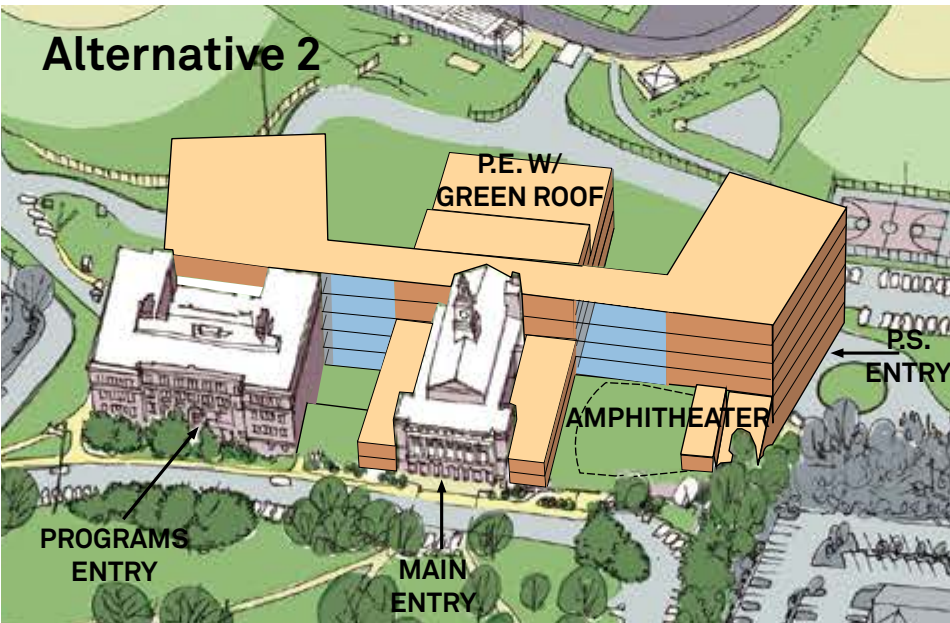
Looking Ahead



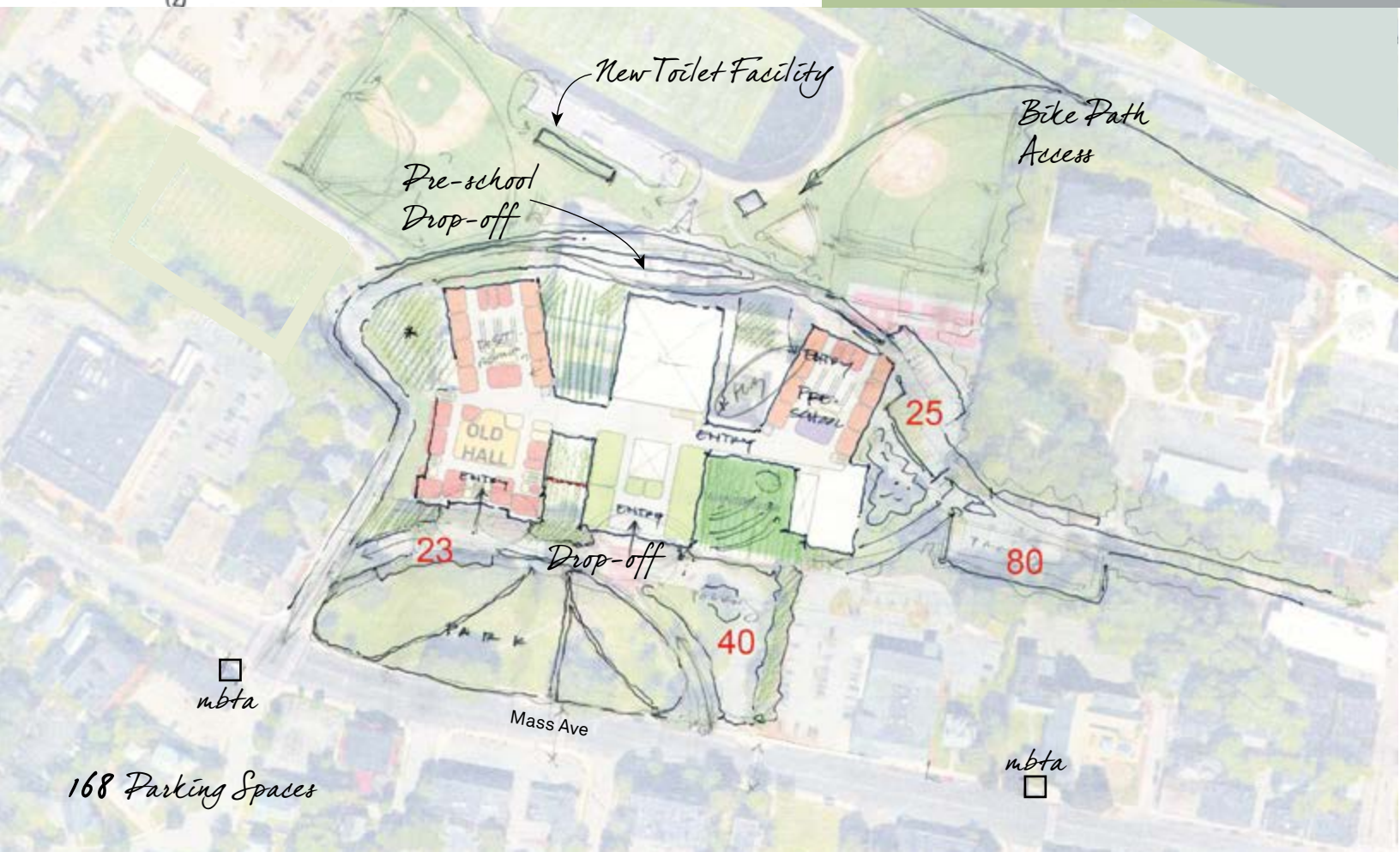
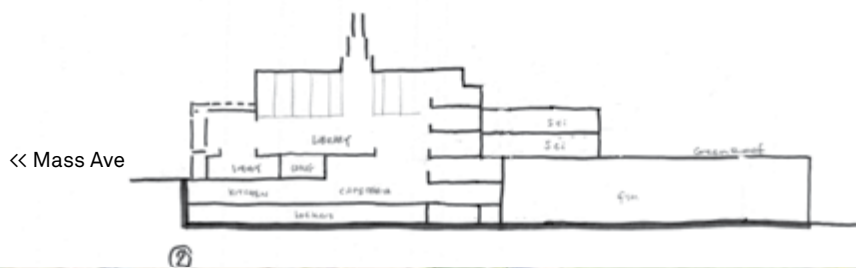
- Summer PD work to begin a re-evaluation of the vertical alignment of the research process from grades 1-12
 - Repetition, practice, and reinforcement of skills
 - Student developed inquiry questions
- A specific grade 8-11 focus on the history research paper
- Gibbs project block as a way to build research skills and executive functioning skills
- History department research paper website with teacher-made instructional videos
- Continued work on source reliability

Alternative 2

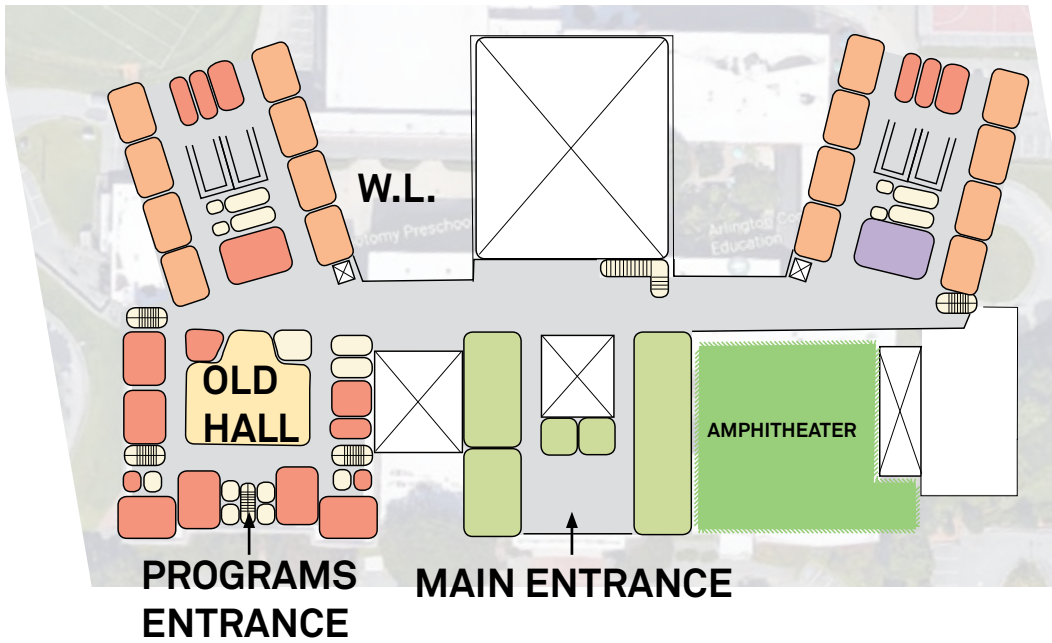
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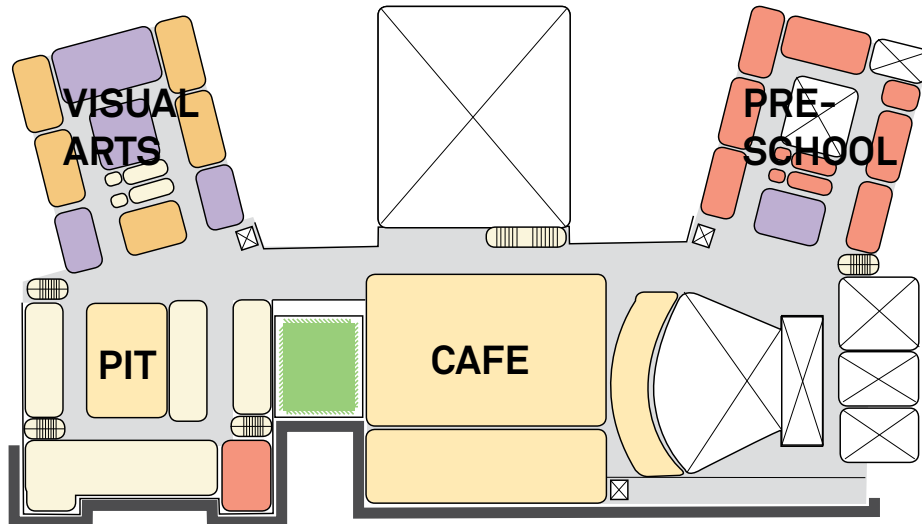
- renovate Fusco & Collomb
- central circulation "Main St."
- distinct entrances
- 168 parking spaces
- gym/aud together, cafe above
- centrally located library
- green roof and amphitheater



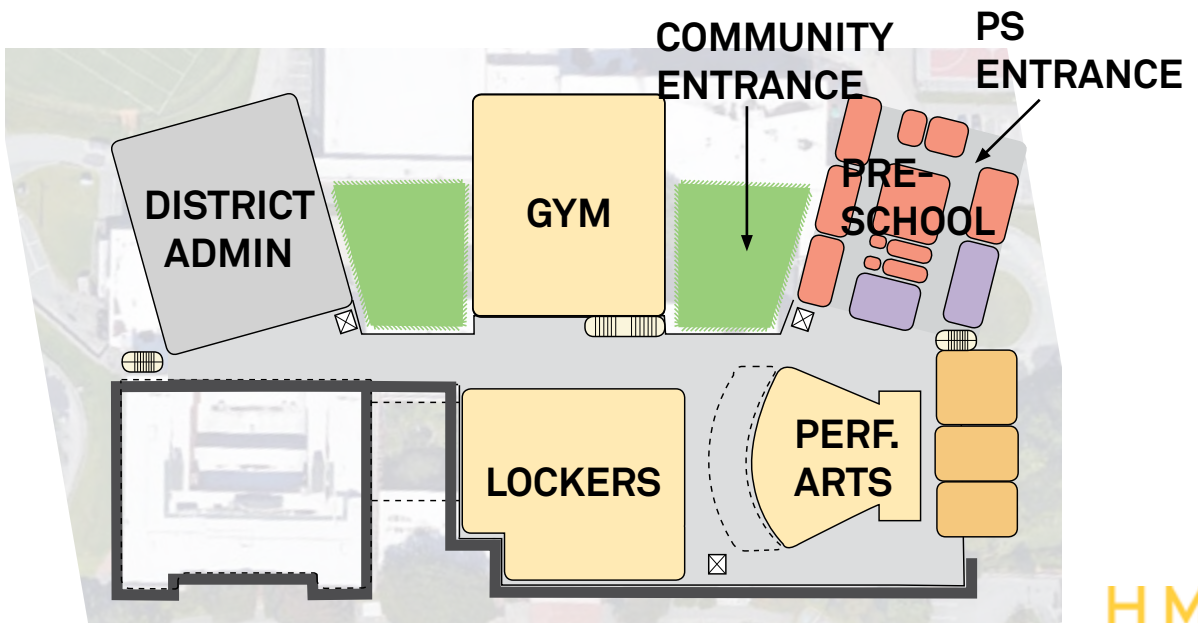
3rd
FLOOR



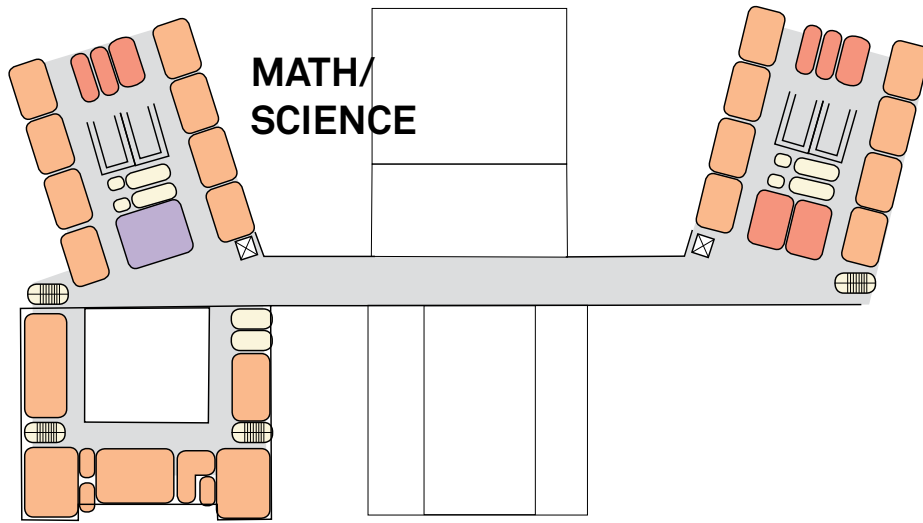
2nd
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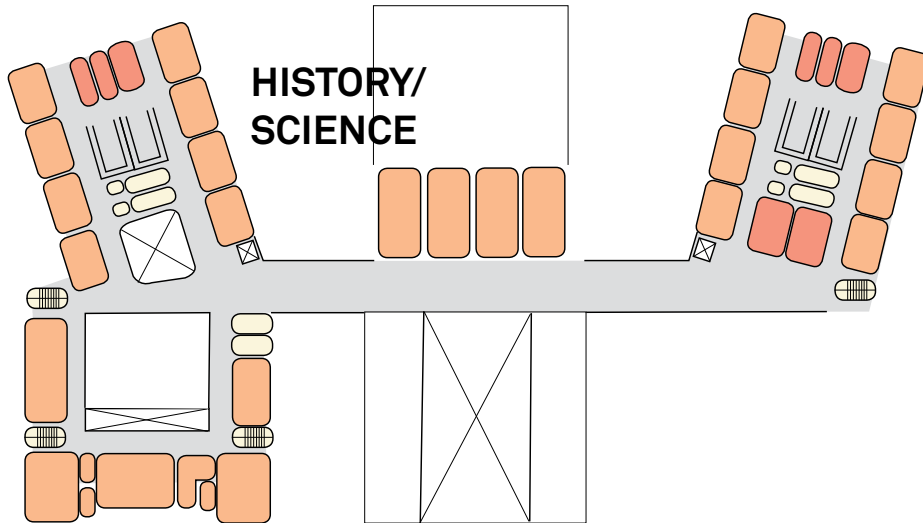
1st
FLOOR



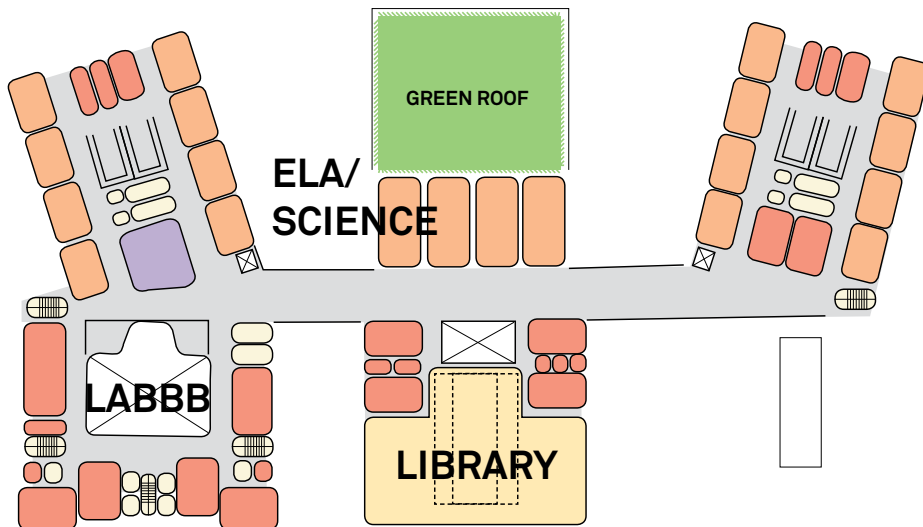
6th
FLOOR



5th
FLOOR



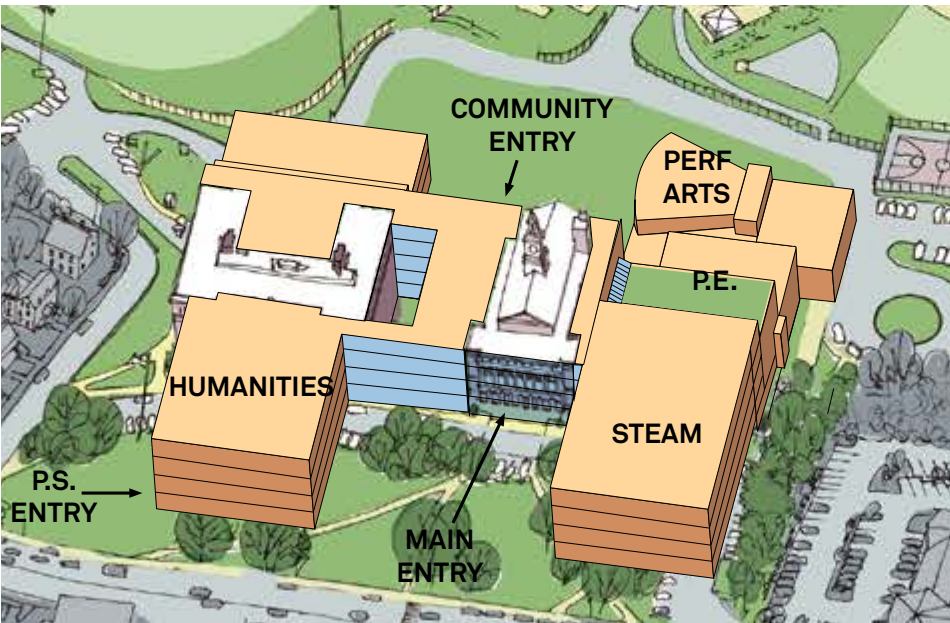
4th
FLOOR



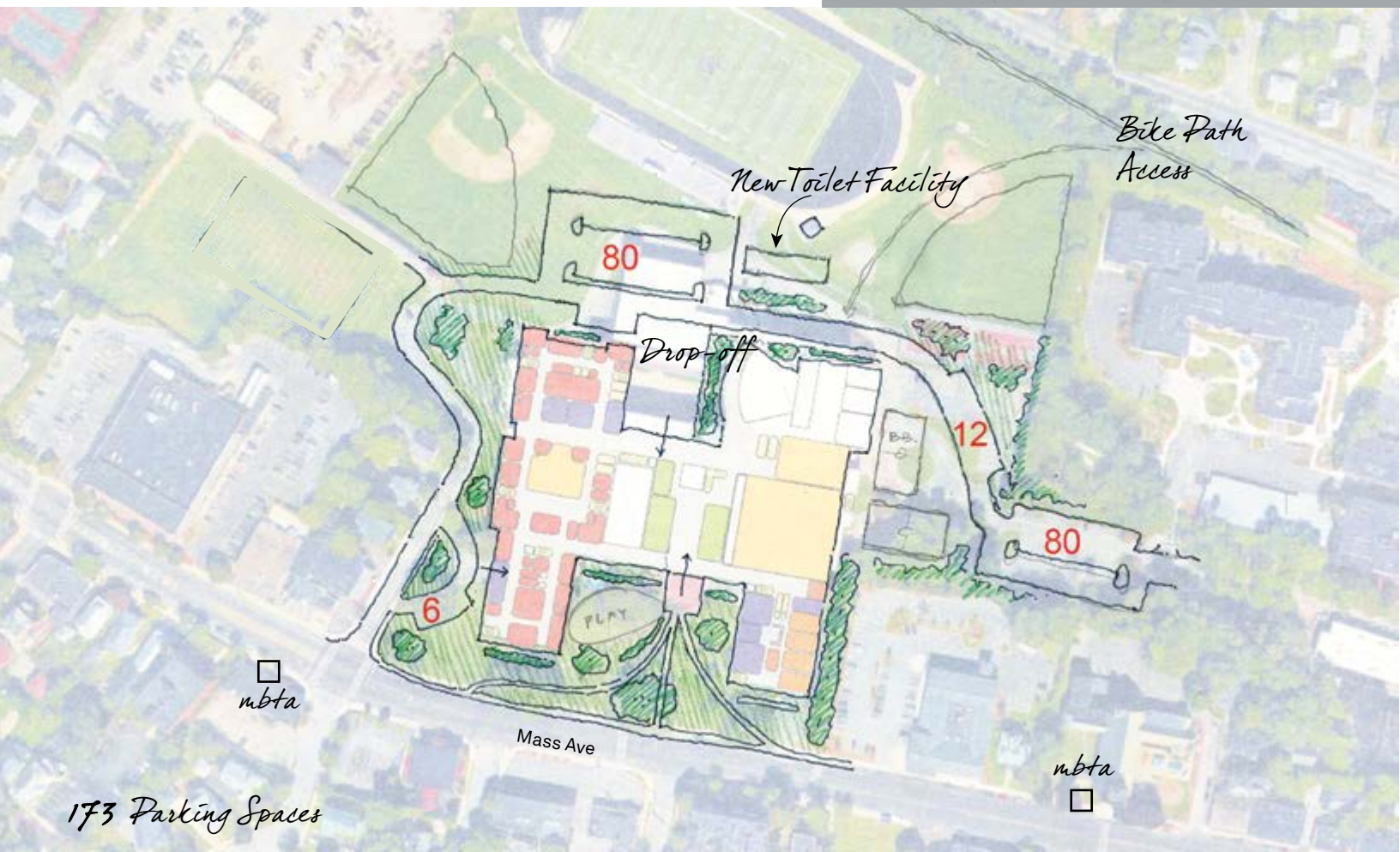
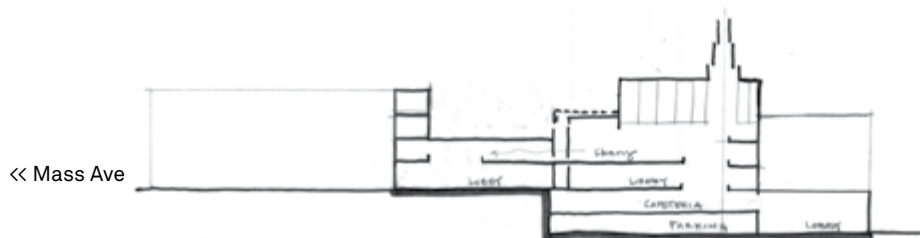
Alternative 5B

04/10/18

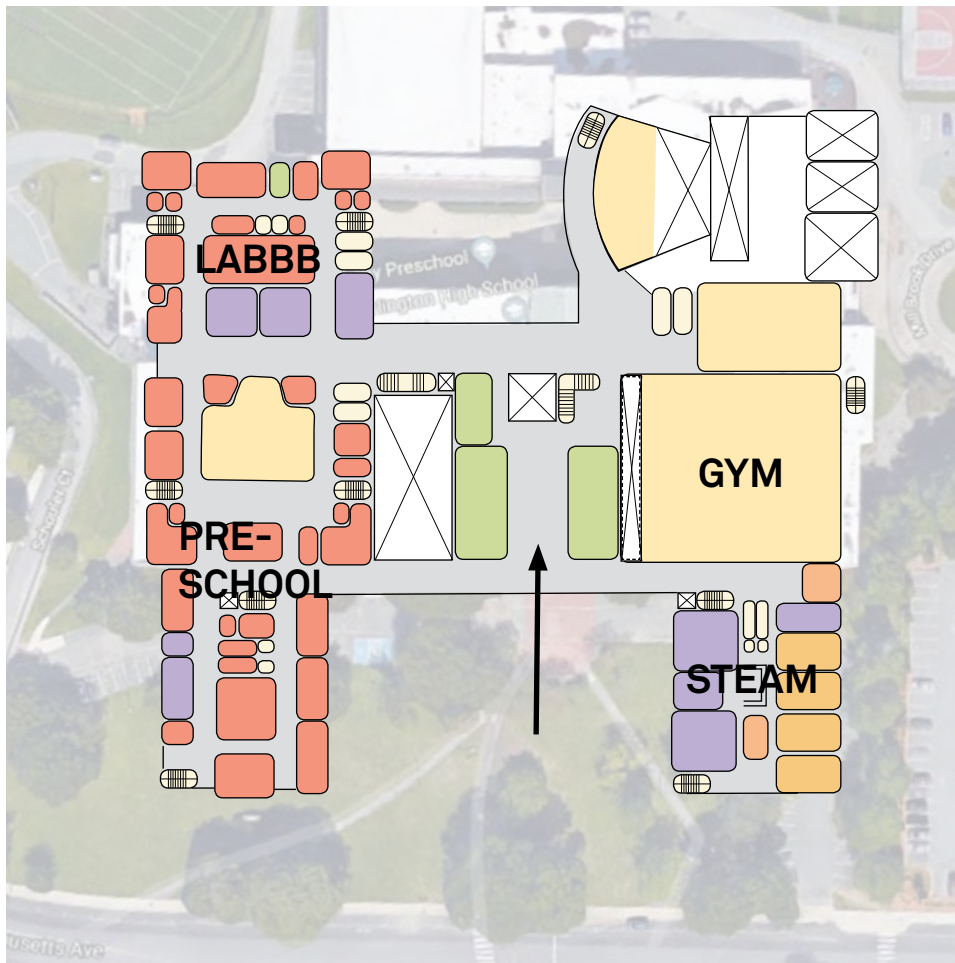
HM
FH
ARCHITECTS



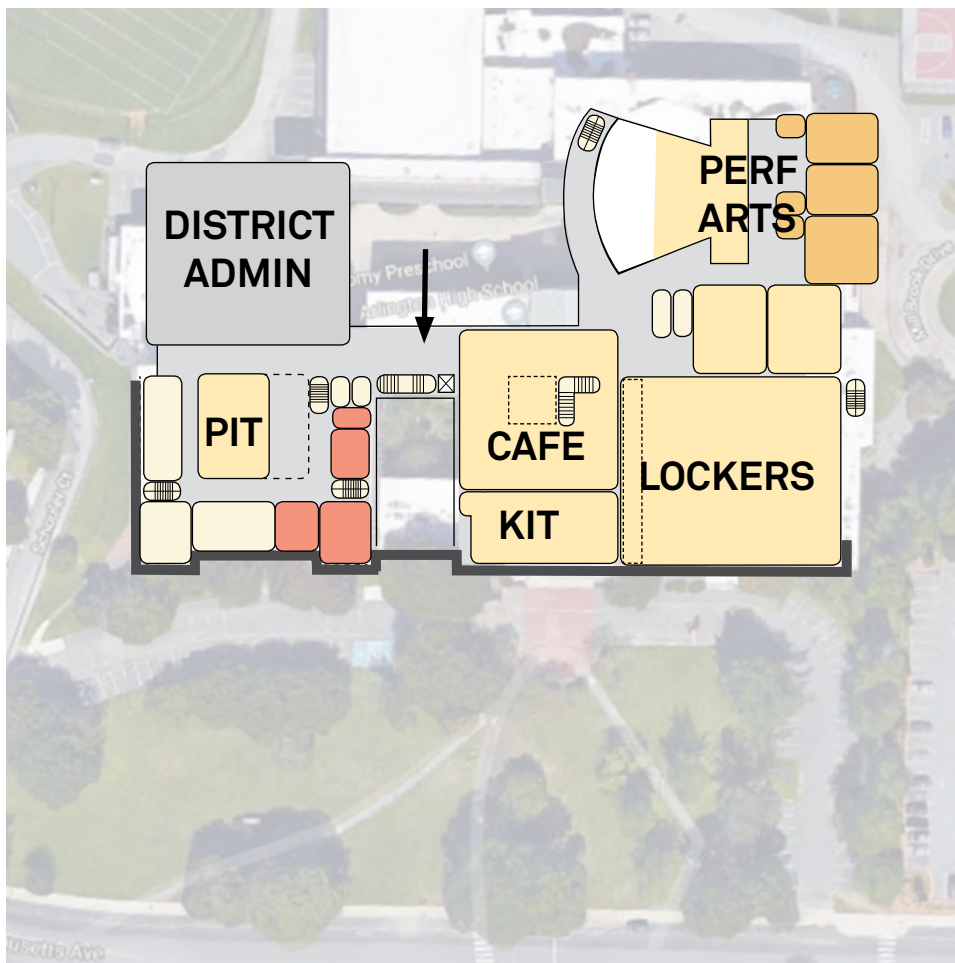
- Keep Fusco w historic reuse
- Keep Collomb w historic reuse
- Build new first provides swing space
- Build in front/more open space at rear
- Frame the front green
- Parking underneath
- Distinct entrances
- 3 community spaces on same floor
- Centrally located library
- Green roof near science



2nd
FLOOR

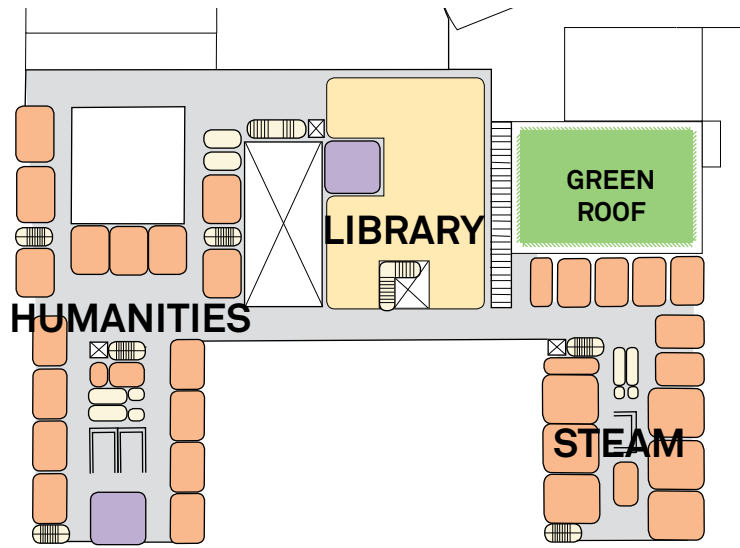


1st
FLOOR

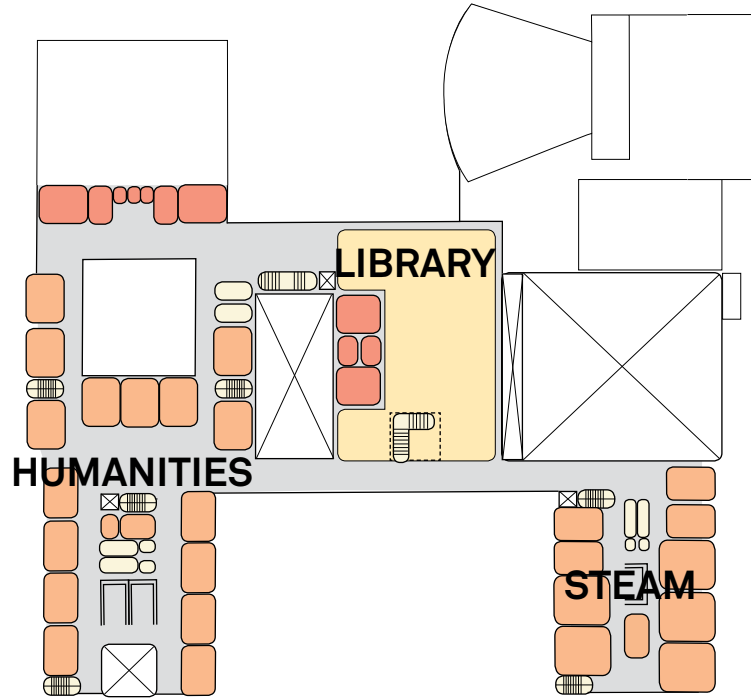


ARLINGTON HIGH SCHOOL **Alternative 5B**

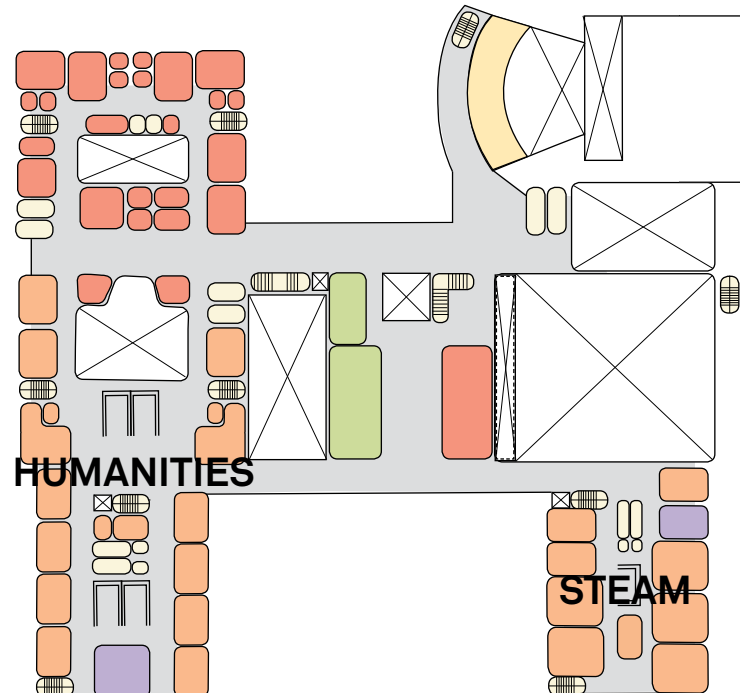
5th
FLOOR



4th
FLOOR

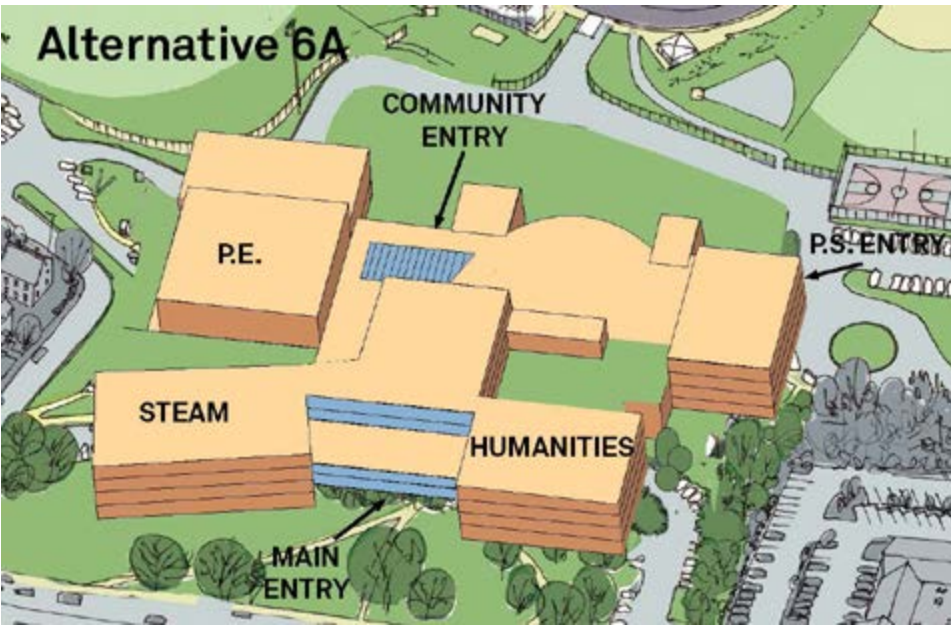


3rd
FLOOR

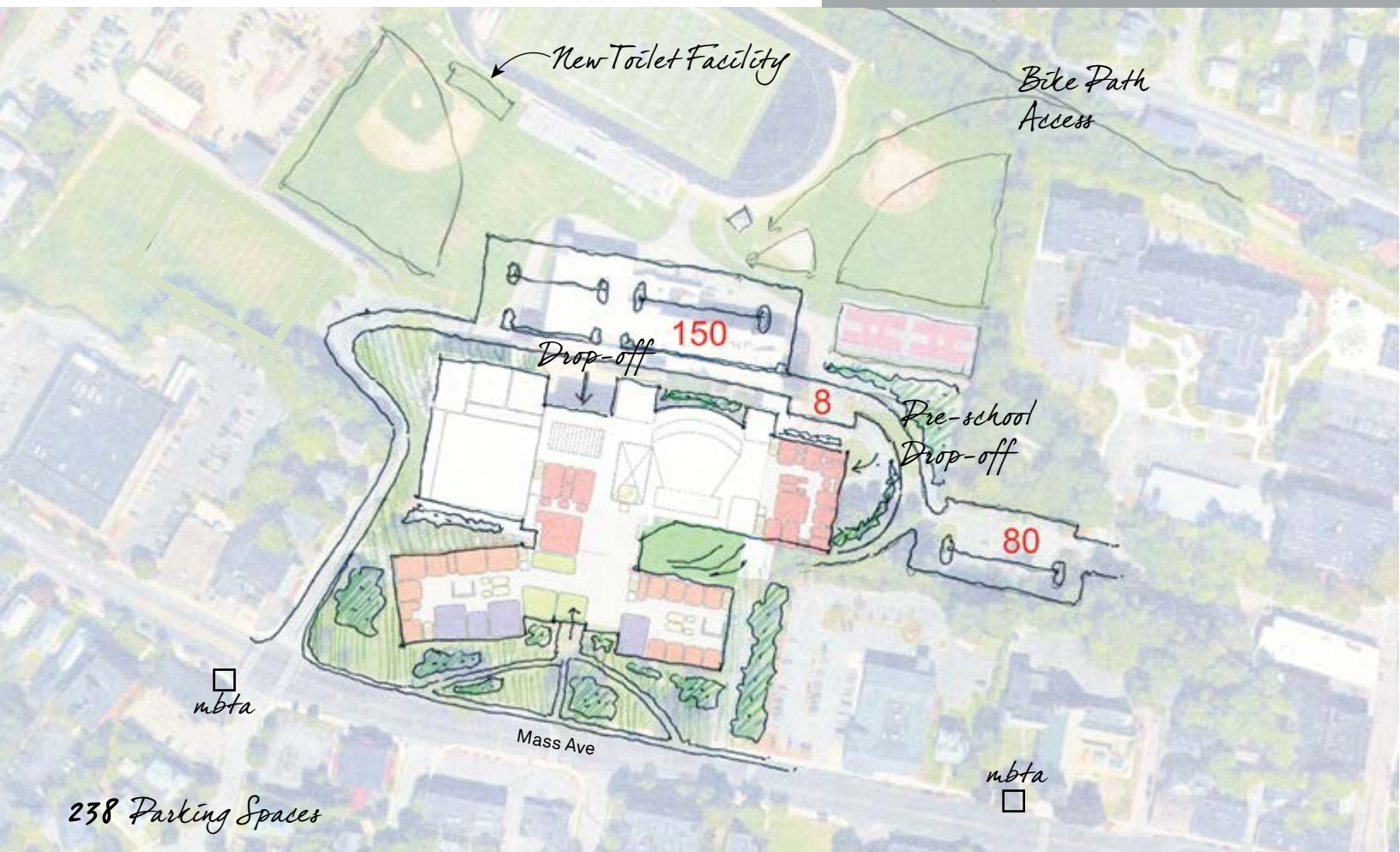
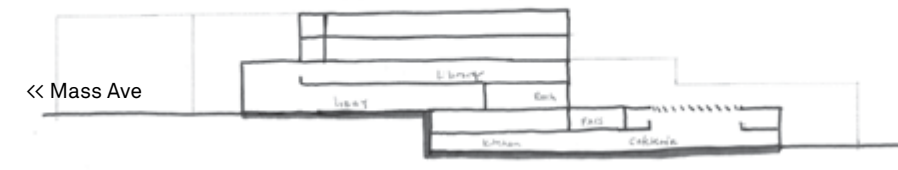


Alternative 6A

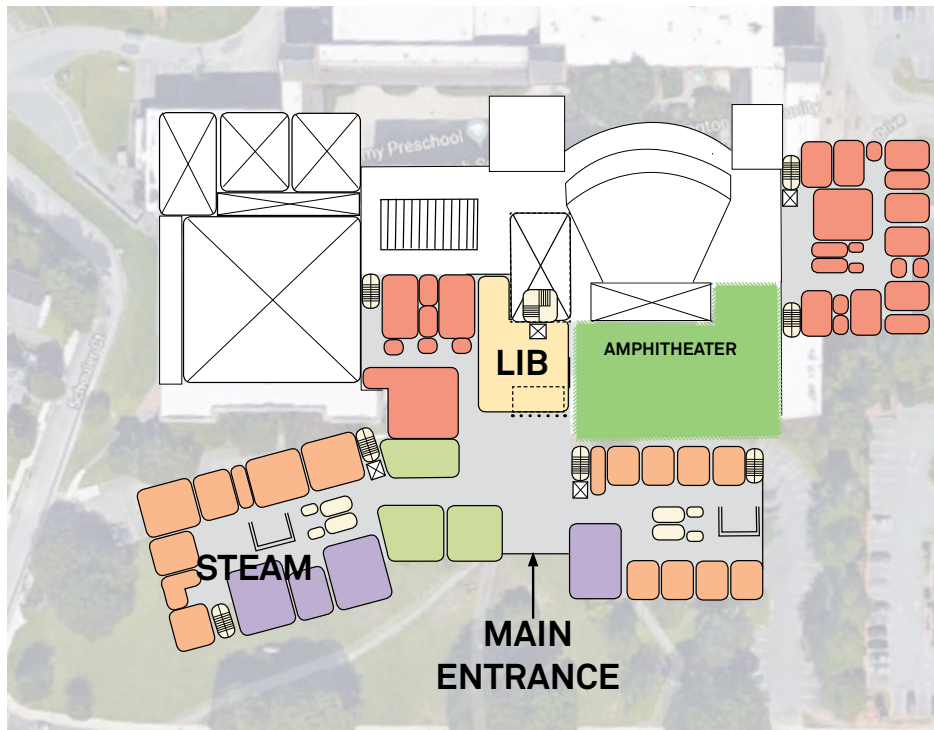
04/04/18



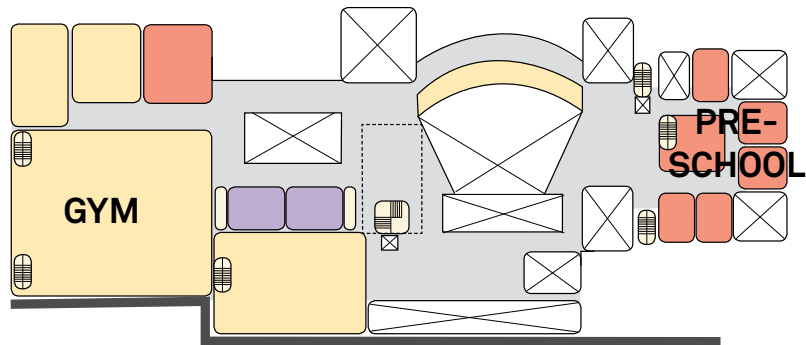
- all new construction
- provide new “21st century” front
- build new first provides swing space
- build in front/ move wing to side = more open space at rear
- 238 parking spaces



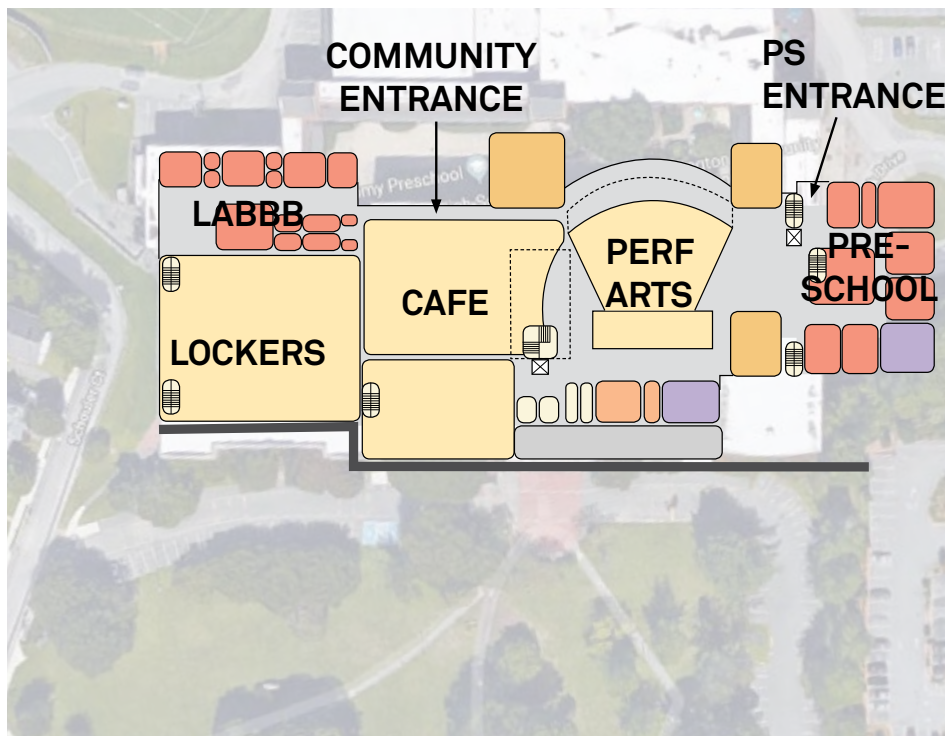
3rd



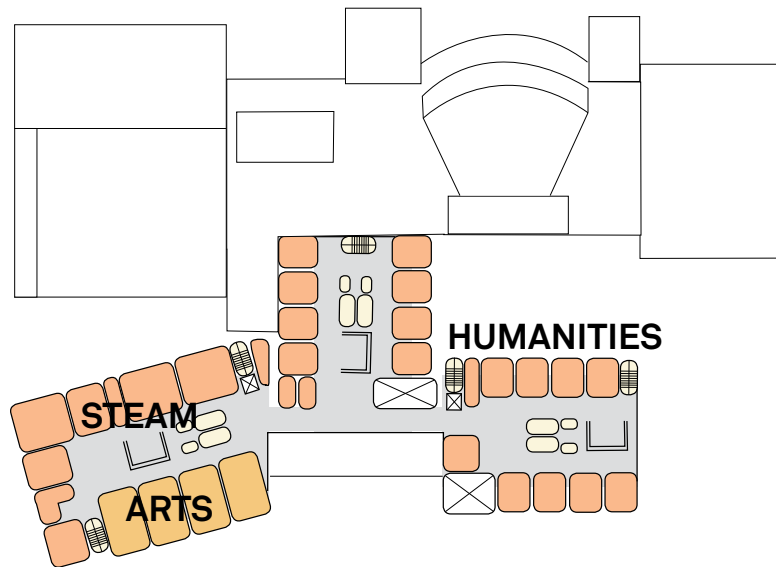
2nd



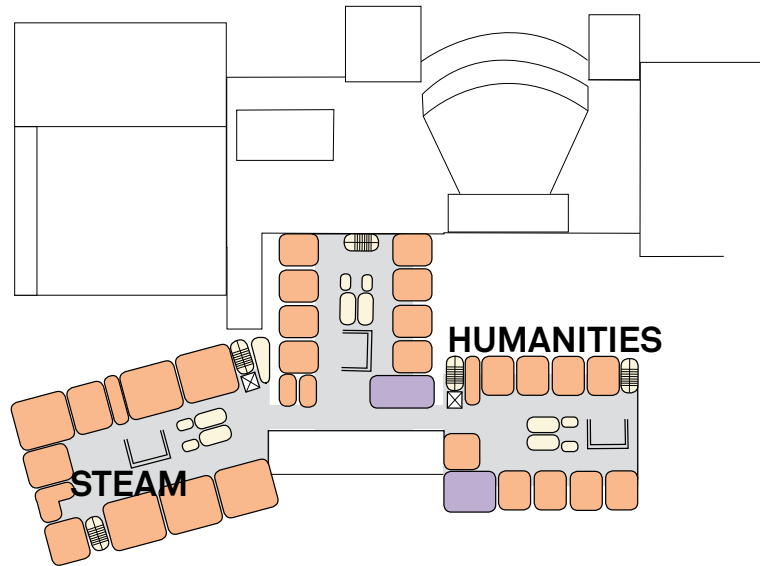
1st



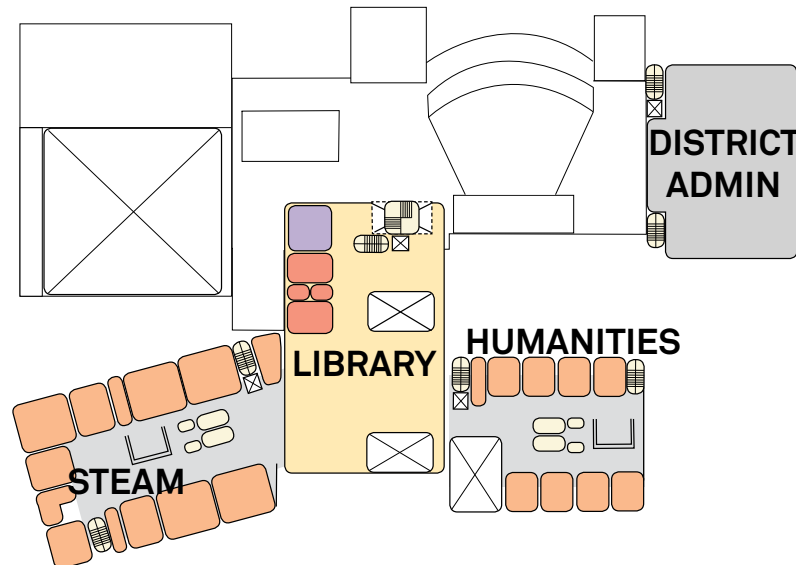
6th



5th



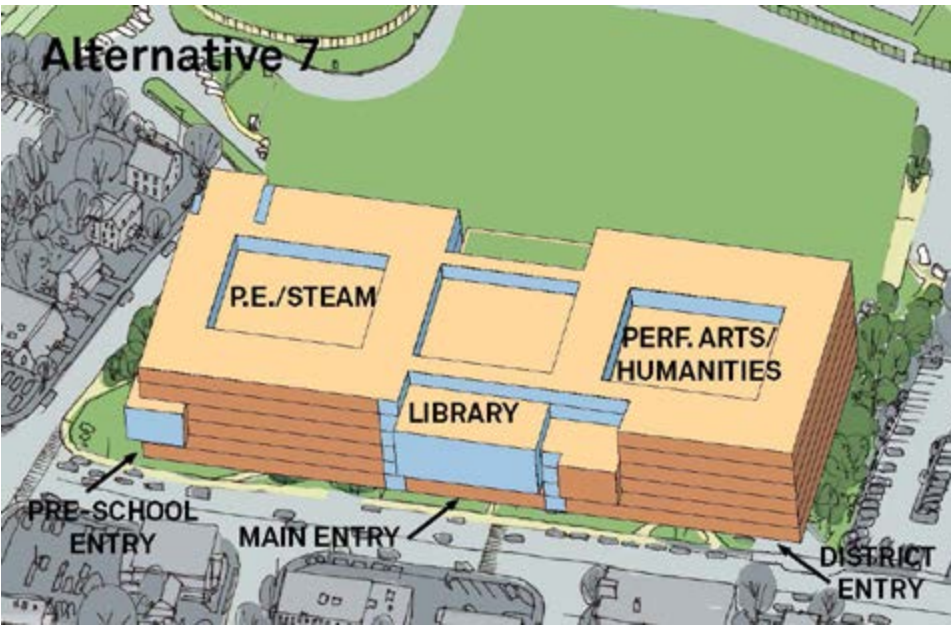
4th



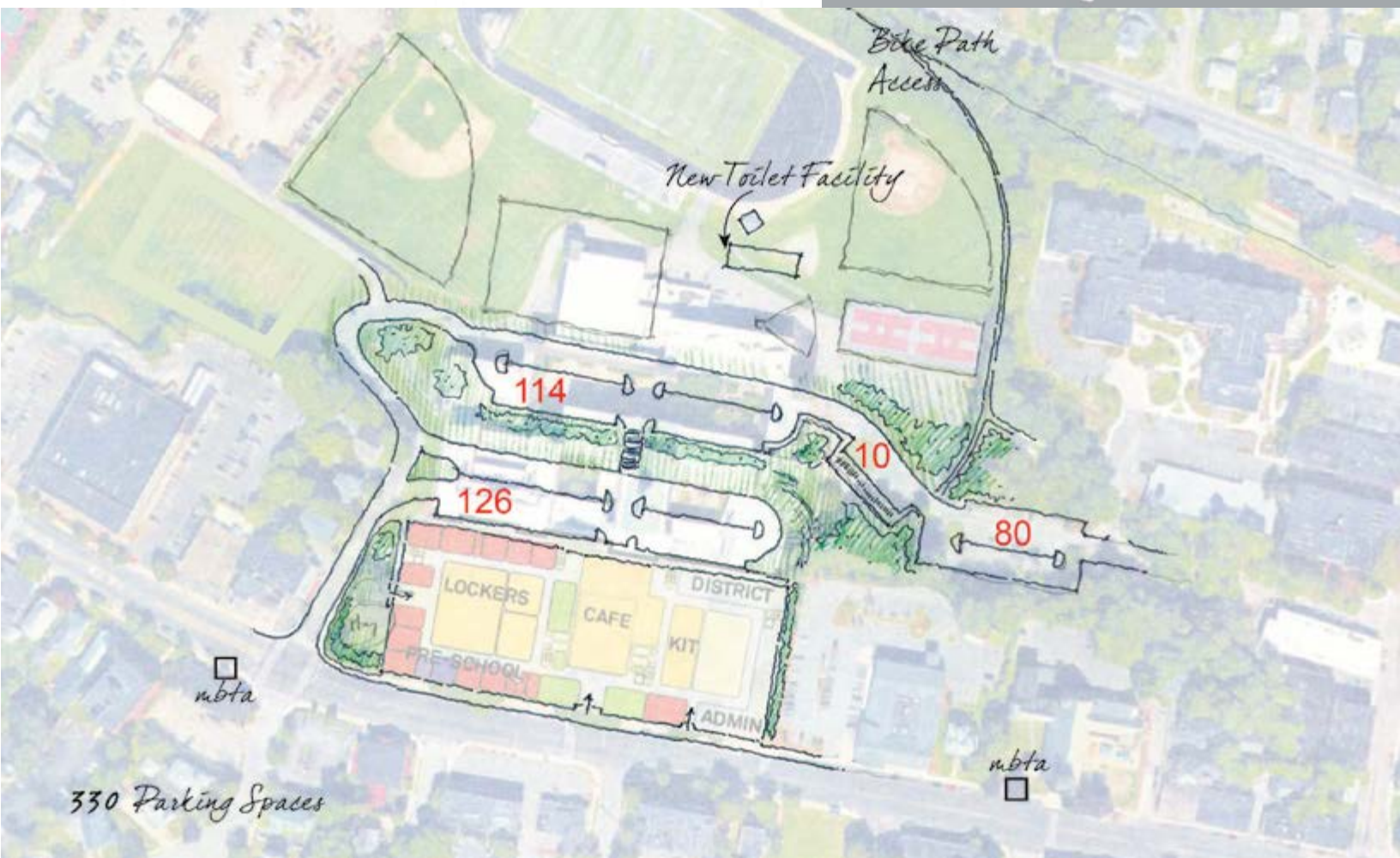
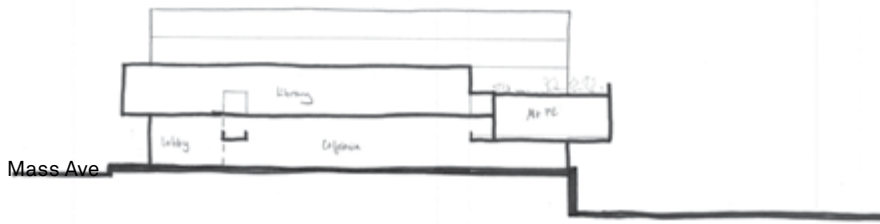
Alternative 7

04/10/18

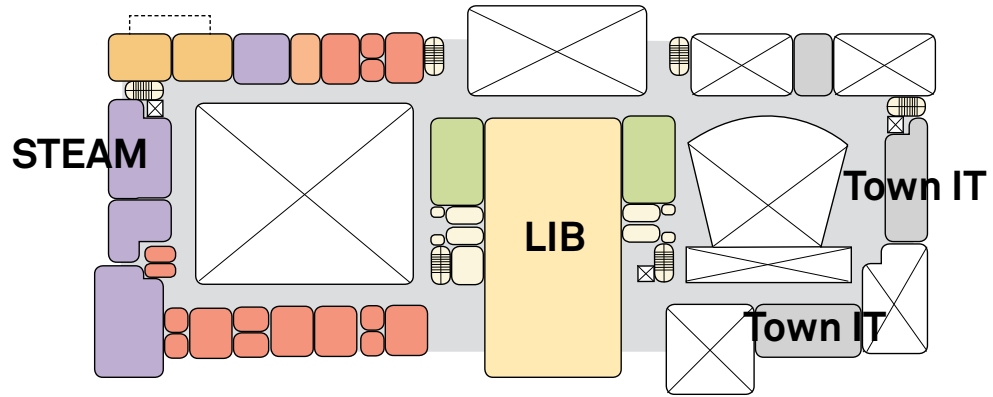
HM
FH
ARCHITECTS



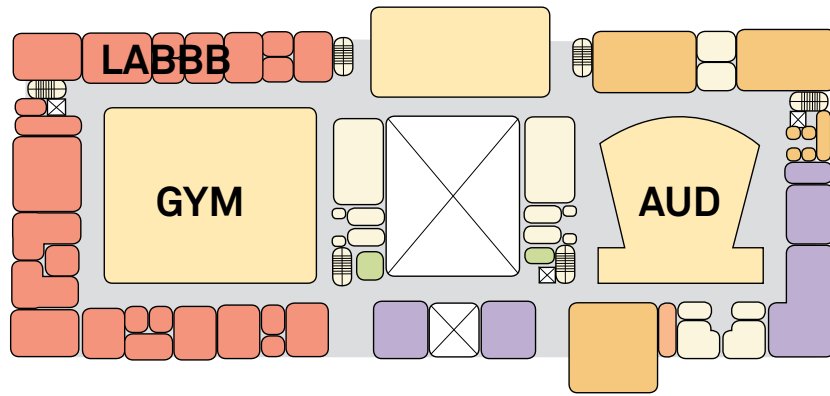
- all new construction
- build all in single construction phase
- build in front/more open space at rear
- increase parking and additional fields



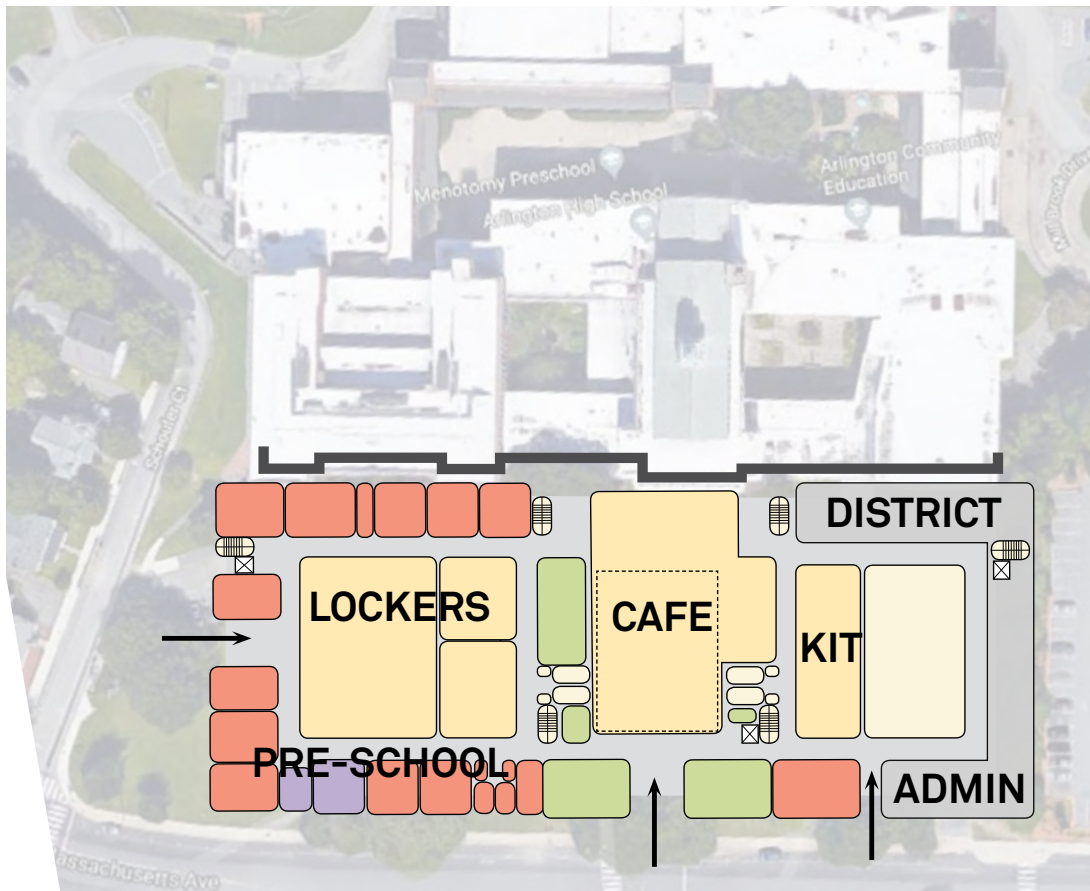
3rd
FLOOR



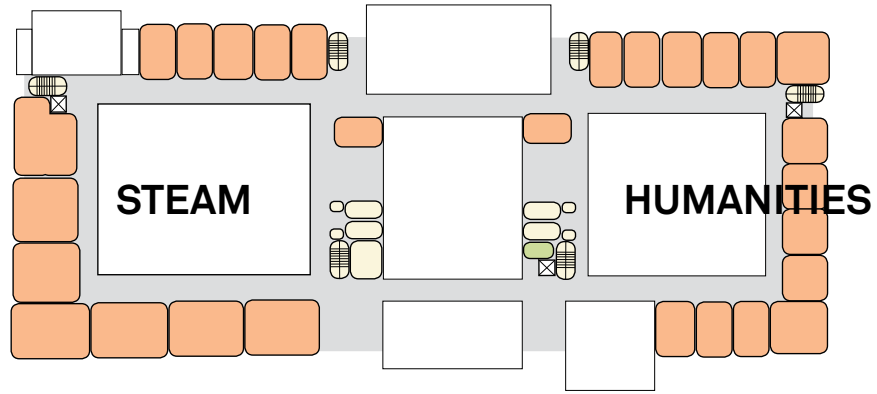
2nd
FLOOR



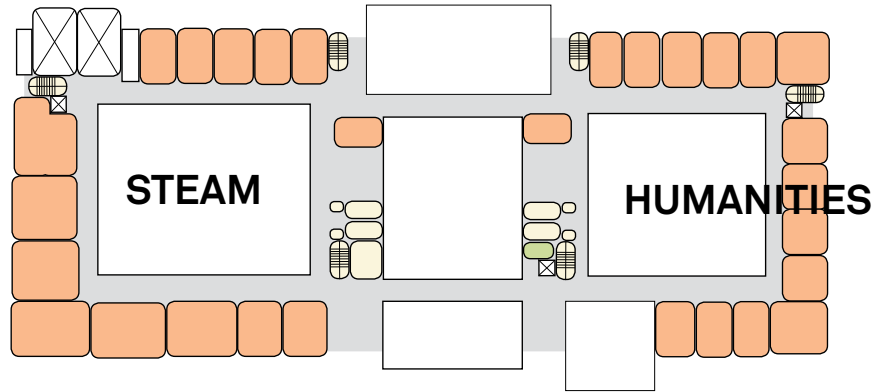
1st
FLOOR



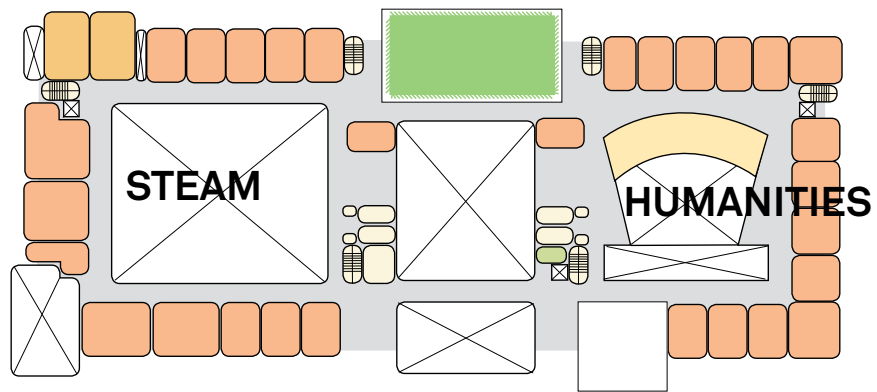
6th FLOOR



5th FLOOR



4th FLOOR





Town of Arlington, Massachusetts

8:25 pm Consent Agenda

Summary:

Approval of Warrant: March 29, 2018, Warrant #18195 in the amount of \$662,334.49

Approval of Minutes: School Committee Regular Meeting Minutes March 29, 2018

Approval of Trips: None

ATTACHMENTS:

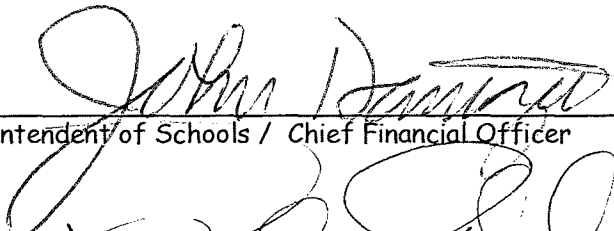
Type	File Name	Description
▢ Warrant	Warrant_3_29_2018_#18195.pdf	Warrant 18195 dated 3/29/2018
▢ Minutes	03_29_2018_School_Committee_Regular_Minutes_final_draft.docx.pdf	03 29 2018 School Committee Minutes

APPROVAL OF ACCOUNTS PAYABLE

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

Warrant Number	18195	Total Warrant Amount	\$662,334.49
Dated	3/29/18		

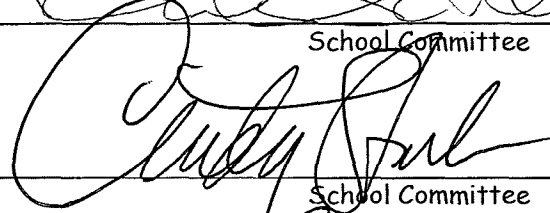
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer



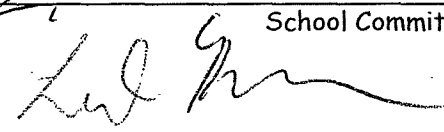
School Committee



School Committee



School Committee



School Committee

SC

03/29/2018 12:20
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarrnt

DATE: 03/29/2018 WARRANT: 18195 AMOUNT: \$ 662,334.49

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

03/29/2018 12:20
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18195

03/29/2018

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	03/29/2018	2.2018 862.50 862.50 Invoice Net	311246		
						CHECK TOTAL	862.50		-----
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV	03/29/2018	6698801 300.00 300.00 Invoice Net	311424		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV	03/29/2018	6698802 337.50 337.50 Invoice Net	311944		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV	03/29/2018	6698803 300.00 300.00 Invoice Net	311945		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV	03/29/2018	6698804 337.50 337.50 Invoice Net	311946		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV	03/29/2018	6698805 45.00 45.00 Invoice Net	311947		
						CHECK TOTAL	1,320.00		-----
31400	ABACS LLC 1 02456821 83101 2320	00000	7741618	INV	03/29/2018	MMLN5-18 1,373.50 1,373.50 Invoice Net	312016		
31400	ABACS LLC 1 02456821 83101 2320	00000	7741818	INV	03/29/2018	RXRE5-18 536.00 536.00 Invoice Net	312017		
31400	ABACS LLC 1 02456821 83101 2320	00000	7741918	INV	03/29/2018	AAVZ5-18 1,775.50 1,775.50 Invoice Net	312018		
						CHECK TOTAL	3,685.00		-----
26864	ACCO BRANDS USA LLC 1 02216506 85101 2430	00003	11408018	INV	03/29/2018	2719035 314.72 314.72 Invoice Net	311314		
						CHECK TOTAL	314.72		-----
21151	ACCURATE LABEL DESIGNS 1 02066506 84201 2430	00001	11421318	INV	03/29/2018	159040 459.95 459.95 Invoice Net	311574		
						CHECK TOTAL	459.95		-----
28030	ADMINISTRATIVE SOFTWARE 1 1336765 84201 6200	00000	11412618	INV	03/29/2018	20492 1,000.00 1,000.00 Invoice Net	311306		
						CHECK TOTAL	1,000.00		-----

03/29/2018 12:20
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11369718	INV	03/29/2018	130178	311315		
	1 15122260 84902 3520	HARDY GEN	HARDY	FOOD		308.31			
		Invoice Net				308.31			
32432	AHOLD FINANCIAL SERVIC	00003	11369718	INV	03/29/2018	389299	311316		
	1 15122260 84902 3520	HARDY GEN	HARDY	FOOD		238.58			
		Invoice Net				238.58			
32432	AHOLD FINANCIAL SERVIC	00003	11370518	INV	03/29/2018	130180	311317		
	1 15124145 84902 3520	THOMPSON	FOOD SUPPL			244.94			
		Invoice Net				244.94			
32432	AHOLD FINANCIAL SERVIC	00003	11371218	INV	03/29/2018	130176	311318		
	1 15125145 84902 3520	BRACKETT	FOOD			172.32			
		Invoice Net				172.32			
32432	AHOLD FINANCIAL SERVIC	00003	11371218	INV	03/29/2018	130179	311319		
	1 15125145 84902 3520	BRACKETT	FOOD			167.89			
		Invoice Net				167.89			
		CHECK TOTAL				1,132.04			-----
19606	ALL TRUCK AND EQUIPMEN	00001	7745318	INV	03/29/2018	100625	312014		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			4,147.83			
		Invoice Net				4,147.83			
19606	ALL TRUCK AND EQUIPMEN	00001	7745318	INV	03/29/2018	100819	312015		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			1,261.55			
		Invoice Net				1,261.55			
		CHECK TOTAL				5,409.38			-----
34236	AMERICAN CHORAL DIRECT	00000	11539218	INV	03/29/2018	13616	311777		
	1 02546755 87202 2357	VISUAL/PER	TRAINING			45.00			
		Invoice Net				45.00			
		CHECK TOTAL				45.00			-----
70131	AMERICAN ALARM & COMMU	00000	11510418	INV	03/29/2018	755187	311320		
	1 02016960 83803 4225	MAINT SUPP	SECURITY			400.00			
		Invoice Net				400.00			
		CHECK TOTAL				400.00			-----
70224	ARLINGTON COAL & LUMBE	00000	11431718	INV	03/29/2018	258247	311321		
	1 02016507 85103 2415	SEC EDUC	INSTRUCT			53.27			
		Invoice Net				53.27			
70224	ARLINGTON COAL & LUMBE	00000	11450918	INV	03/29/2018	#258247	311322		
	1 201 84000	GILBERT &	MISC			53.26			
		Invoice Net				53.26			
		CHECK TOTAL				106.53			-----
74880	ARLINGTON SWIFTY PRINT	00000	11462118	INV	03/29/2018	141455	311323		
	1 205 85103 3520	OTT DRAMA	INSTRUCT			230.00			
		Invoice Net				230.00			
74880	ARLINGTON SWIFTY PRINT	00000	11461518	INV	03/29/2018	141416	311324		

03/29/2018 12:20
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 4
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02036507 84201 2430		SEC EDUC	OFFICE		214.30			
			Invoice Net			214.30			
74880 ARLINGTON SWIFTY PRINT	00000 11359518 INV	03/29/2018				140808	311843		
1 1672018 85103 2410	TOBACCO INSTRUCT					282.73			
	Invoice Net					282.73			
74880 ARLINGTON SWIFTY PRINT	00000 11508418 INV	03/29/2018				141531	311844		
1 201 84000	GILBERT & MISC					1,180.38			
	Invoice Net					1,180.38			
74880 ARLINGTON SWIFTY PRINT	00000 11508418 INV	03/29/2018				141206	311845		
1 201 84000	GILBERT & MISC					153.10			
	Invoice Net					153.10			
	CHECK TOTAL					2,060.51			-----
70322 BARBIZON LIGHT of NEW	00000 11509118 INV	03/29/2018				MA0294001	311778		
1 201 84000	GILBERT & MISC					397.17			
	Invoice Net					397.17			
	CHECK TOTAL					397.17			-----
25210 CORY GUNTHER BAVUSO	00000 11465618 INV	03/29/2018				REIMB NSTA TRAVEL	311479		
1 02426715 85103 2415	C&I SCIENC INSTRUCT					314.35			
	Invoice Net					314.35			
25210 CORY GUNTHER BAVUSO	00000 11465718 INV	03/29/2018				REIMB NSTA HOTEL	311480		
1 02426715 85103 2415	C&I SCIENC INSTRUCT					865.74			
	Invoice Net					865.74			
	CHECK TOTAL					1,180.09			-----
24583 BAYSTATE INTERPRETERS,	00001 11421718 INV	03/29/2018				298050	311575		
1 02496998 83101 1230	SYSTEMWIDE PROF TECH					270.00			
	Invoice Net					270.00			
24583 BAYSTATE INTERPRETERS,	00001 7744718 INV	03/29/2018				298769	311629		
1 02456857 83101 2330	SPED CONTR PROF TECH					1,220.63			
	Invoice Net					1,220.63			
24583 BAYSTATE INTERPRETERS,	00001 7744718 INV	03/29/2018				298942	312019		
1 02456857 83101 2330	SPED CONTR PROF TECH					308.44			
	Invoice Net					308.44			
	CHECK TOTAL					1,799.07			-----
15609 WALKER, INC	00000 181820 INV	03/29/2018				064294	311247		
1 02456848 83201 9300	TUITION DY TUITION					4,265.40			
	Invoice Net					4,265.40			
15609 WALKER, INC	00000 7755718 INV	03/29/2018				064293	311248		
1 07506848 83201 9300	CB OOD DAY TUITION					4,265.40			
	Invoice Net					4,265.40			
	CHECK TOTAL					8,530.80			-----
70412 BELMONT AND CRYSTAL SP	00001 7751318 INV	03/29/2018				14545241 030118	311631		
1 02456800 84201 2430	PK-SPED OFFICE					41.44			
	Invoice Net					41.44			

03/29/2018 12:20
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 5
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	41.44		-----
70412	BELMONT AND CRYSTAL SP 1 1952 84000		00001 11449418	INV 03/29/2018 TRANSCRIPT MISC EXPEN Invoice Net		1035734 031818 10.36 10.36	312096		
						CHECK TOTAL	10.36		-----
32102	BENCH, JENNIFER SMITH 1 145 8350		00000 11437418	INV 03/29/2018 OUTDOOR ED OUTDOOR ED Invoice Net		REIM MILEGE/SCI CAMP 85.60 85.60	311325		
						CHECK TOTAL	85.60		-----
34169	BENEDIKT, ELIZABETH 1 1336770 81202 6200		00000 183531	INV 03/29/2018 ADULT ED TEMP SAL Invoice Net		KIDZONE12/13-2/28/18 170.00 170.00	311307		
						CHECK TOTAL	170.00		-----
23583	BENEZRA BOXES, LLC 1 02036507 84201 2430		00000 183617	INV 03/29/2018 SEC EDUC OFFICE Invoice Net		BOXES-OMS-3/28/18 929.20 929.20	312075		
						CHECK TOTAL	929.20		-----
33994	BERGANTZ, SANDRA 1 02636915 87202 2357		00000 11494318	INV 03/29/2018 CURRICULUM TRAINING Invoice Net		REIMB MILEGE-DEC'17 20.86 20.86	312076		
33994	BERGANTZ, SANDRA 1 02636915 87202 2357		00000 11494318	INV 03/29/2018 CURRICULUM TRAINING Invoice Net		REIMB MILEGE-JAN'18 39.51 39.51	312077		
33994	BERGANTZ, SANDRA 1 02636915 87202 2357		00000 11494318	INV 03/29/2018 CURRICULUM TRAINING Invoice Net		REIMB MILEGE-FEB'18 23.98 23.98	312078		
						CHECK TOTAL	84.35		-----
24170	THE CHILDREN'S CENTER 1 02456818 83101 2320		00000 183625	INV 03/29/2018 SPED/DEAF PROF TECH Invoice Net		55243-IM 78.80 78.80	312021		
						CHECK TOTAL	78.80		-----
31981	BONIN, ANA 1 02456860 83101 2800		00000 181882	INV 03/29/2018 SPED TEST PROF TECH Invoice Net		ASSESSMENT12/5+12/12 1,500.00 1,500.00	311249		
						CHECK TOTAL	1,500.00		-----
31887	BOOKSOURCE 1 02126506 85106 2410		00001 11494618	INV 03/29/2018 ELEM EDUC TEXTBOOKS Invoice Net		722300 293.10 293.10	311783		
31887	BOOKSOURCE		00001 11494618	INV 03/29/2018		724577	311785		

03/29/2018 12:20
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 6
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02126506 85106	2410		ELEM EDUC	TEXTBOOKS	7.49			
				Invoice Net		7.49			
				CHECK TOTAL		300.59			-----
22234	THE BOOK RACK		00001 11526318	INV	03/29/2018	870	311482		
	1 02156506 85106	2410	ELEM EDUC	TEXTBOOKS		201.60			
			Invoice Net			201.60			
22234	THE BOOK RACK		00001 11526418	INV	03/29/2018	871	311483		
	1 02156506 85106	2410	ELEM EDUC	TEXTBOOKS		228.20			
			Invoice Net			228.20			
22234	THE BOOK RACK		00001 11532418	INV	03/29/2018	872	311780		
	1 0772018 85103	2410	LANGUAGE	INSTRUCT		140.00			
			Invoice Net			140.00			
22234	THE BOOK RACK		00001 11494118	INV	03/29/2018	873	311846		
	1 02636575 85106	2357	PROF DEV	TEXTBOOKS		8,627.50			
			Invoice Net			8,627.50			
22234	THE BOOK RACK		00001 11405118	INV	03/29/2018	875	312046		
	1 02306740 85106	2410	C&I ENGLIS	TEXTBOOKS		448.00			
			Invoice Net			448.00			
			CHECK TOTAL			9,645.30			-----
30898	BOSTON BY FOOT		00000 183732	INV	03/29/2018	BEACON HILL TOUR	312081		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		80.00			
			Invoice Net			80.00			
			CHECK TOTAL			80.00			-----
25591	BOWERS, VIRGINIA A.		00000 7743218	INV	03/29/2018	3/12/18-3/16/18	311250		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		200.00			
	2 02456857 83101	2310	SPED CONTR	PROF TECH		325.00			
			Invoice Net			525.00			
25591	BOWERS, VIRGINIA A.		00000 7743218	INV	03/29/2018	03/19/18-3/23/18	312022		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		750.00			
	2 02456857 83101	2310	SPED CONTR	PROF TECH		150.00			
			Invoice Net			900.00			
			CHECK TOTAL			1,425.00			-----
29492	BRAINPOP		00001 11532518	INV	03/29/2018	US171586	311847		
	1 0772018 85103	2410	LANGUAGE	INSTRUCT		380.00			
			Invoice Net			380.00			
			CHECK TOTAL			380.00			-----
34099	BREEN, MARY		00000	INV	03/29/2018	REFUND LUNCH-MBA	312062		
	1 03034309 835003		FOOD SERV	FOOD SERV/		35.00			
			Invoice Net			35.00			
			CHECK TOTAL			35.00			-----
29958	THE BRIDGE OF CENTRAL		00000 11388618	INV	03/29/2018	WRKSHP/TRAINING 3/9	311326		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	0572018 87202 3200	BSH		TRAVEL		169.00			
		Invoice Net				169.00			
						CHECK TOTAL	169.00		-----
23730	BROCCOLI HALL INC.	00000	7757418	INV	03/29/2018	9092	311630		
1	02456848 83201 9300	TUITION DY		TUITION		2,905.84			
		Invoice Net				2,905.84			
						CHECK TOTAL	2,905.84		-----
70602	BSN SPORTS INC	00001	11459418	INV	03/29/2018	901674731	311782		
1	02026645 85104 3510	ATH/G/SOFT		ATHL SUPPL		2,364.18			
		Invoice Net				2,364.18			
						CHECK TOTAL	2,364.18		-----
70426	BUREAU OF EDUCATION &	00002	11525618	INV	03/29/2018	4792662	311327		
1	02156575 87202 2357	PROF DEV		TRAINING		259.00			
		Invoice Net				259.00			
						CHECK TOTAL	259.00		-----
70657	C & W TRANSPORTATION,	00000	11444018	INV	03/29/2018	13476	311329		
1	02546755 83302 2440	VISUAL/PER		FIELD TRIP		750.00			
		Invoice Net				750.00			
70657	C & W TRANSPORTATION,	00000	11444218	INV	03/29/2018	13545	311786		
1	02546755 83302 2440	VISUAL/PER		FIELD TRIP		300.00			
		Invoice Net				300.00			
						CHECK TOTAL	1,050.00		-----
70693	CAM OFFICE SERVICES, I	00000	11414418	INV	03/29/2018	114041	311330		
1	02246506 85101 2430	ELEM EDUC		REPRO SUPP		201.48			
		Invoice Net				201.48			
70693	CAM OFFICE SERVICES, I	00000	705618	INV	03/29/2018	113975	311331		
1	02666920 85101 1410	BUS OFFICE		REPRO SUPP		235.22			
		Invoice Net				235.22			
70693	CAM OFFICE SERVICES, I	00000	11549718	INV	03/29/2018	114104	311484		
1	1336765 84201 6200	GEN ADMIN		OFFICE		53.39			
		Invoice Net				53.39			
70693	CAM OFFICE SERVICES, I	00000	11339818	INV	03/29/2018	114225	311848		
1	02096506 85101 2430	ELEM EDUC		REPRO SUPP		205.48			
		Invoice Net				205.48			
						CHECK TOTAL	695.57		-----
70762	CAROLINA BIOLOGICAL SU	00001	11330018	INV	03/29/2018	50204033 RI	311576		
1	02426715 85103 2415	C&I SCIENC		INSTRUCT		78.42			
		Invoice Net				78.42			
						CHECK TOTAL	78.42		-----
70766	THE CARROLL CENTER FOR	00000	7743618	INV	03/29/2018	1802054	311632		

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CASH ACCOUNT: 0000

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WARRANT: 18195

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		660.00			
			Invoice Net			660.00			
70766	THE CARROLL CENTER FOR	00000	7743718	INV	03/29/2018	1802051	311633		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		1,254.00			
			Invoice Net			1,254.00			
70766	THE CARROLL CENTER FOR	00000	7744118	INV	03/29/2018	1802052	311634		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		1,353.00			
			Invoice Net			1,353.00			
70766	THE CARROLL CENTER FOR	00000	7758118	INV	03/29/2018	1802050	311635		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		264.00			
			Invoice Net			264.00			
70766	THE CARROLL CENTER FOR	00000	7758318	INV	03/29/2018	1802049	311636		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		198.00			
			Invoice Net			198.00			
70766	THE CARROLL CENTER FOR	00000	7758418	INV	03/29/2018	1802055	311637		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		264.00			
			Invoice Net			264.00			
70766	THE CARROLL CENTER FOR	00000	7758718	INV	03/29/2018	1802053	311638		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		396.00			
			Invoice Net			396.00			
			CHECK TOTAL			4,389.00			-----
22875	CASCIO INTERSTATE	00001	11443818	INV	03/29/2018	9102524	311332		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		67.49			
			Invoice Net			67.49			
22875	CASCIO INTERSTATE	00001	11443818	INV	03/29/2018	9103777	311333		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		975.18			
			Invoice Net			975.18			
			CHECK TOTAL			1,042.67			-----
34197	CHESS WIZARDS INC.	00000	183521	INV	03/29/2018	3310	311308		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		2,160.00			
			Invoice Net			2,160.00			
			CHECK TOTAL			2,160.00			-----
27836	CHINA SPROUT	00001	11496018	INV	03/29/2018	2018-138	311328		
	1 178 835106	2410	MANDARIN	LANG - CS		65.54			
			Invoice Net			65.54			
			CHECK TOTAL			65.54			-----
34159	JAMES M. DONAHER	00001	182735	INV	03/29/2018	1751	311251		
	1 02456857 83101	2330	SPED CONTR	PROF TECH		881.70			
			Invoice Net			881.70			
34159	JAMES M. DONAHER	00001	182735	INV	03/29/2018	1753	312023		
	1 02456857 83101	2330	SPED CONTR	PROF TECH		184.80			
			Invoice Net			184.80			
			CHECK TOTAL			1,066.50			-----

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WARRANT: 18195

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34217	COGSWELL, BETSEY B.	00000	183633	INV	03/29/2018	FABULOUS FELTING	312083		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		375.00			
		Invoice Net				375.00			
						CHECK TOTAL	375.00		-----
32325	COOKING WITH KIMI	00001	183631	INV	03/29/2018	171	312082		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		825.00			
		Invoice Net				825.00			
						CHECK TOTAL	825.00		-----
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	3990150	311428		
	1 03034309 835001	FOOD SERV		FOOD SERVI		2,021.25			
		Invoice Net				2,021.25			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	3994873	311429		
	1 03034309 835001	FOOD SERV		FOOD SERVI		874.61			
		Invoice Net				874.61			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	3994863	311430		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,216.69			
		Invoice Net				1,216.69			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4000003	311431		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,721.77			
		Invoice Net				1,721.77			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4000036	311432		
	1 03034309 835001	FOOD SERV		FOOD SERVI		2,208.29			
		Invoice Net				2,208.29			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	3994963	311433		
	1 03034309 835001	FOOD SERV		FOOD SERVI		2,667.93			
		Invoice Net				2,667.93			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4002917	311948		
	1 03034309 835001	FOOD SERV		FOOD SERVI		2,069.18			
		Invoice Net				2,069.18			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4002953	311949		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,061.15			
		Invoice Net				1,061.15			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4002982	311950		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,145.83			
		Invoice Net				1,145.83			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4004491	311951		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,151.94			
		Invoice Net				1,151.94			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4004349	311952		
	1 03034309 835001	FOOD SERV		FOOD SERVI		709.27			
		Invoice Net				709.27			
						CHECK TOTAL	16,847.91		-----
34239	CRAFTING MINDS:CTR FOR	00000	183627	INV	03/29/2018	104	311639		
	1 02456575 87202 2357	SPED/P.D.		TRAINING		750.00			
		Invoice Net				750.00			

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VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	750.00		-----
32995	CROWN DISPLAY INC.		00002	11510718 INV	03/29/2018	6338349		311486	
	1 1951 84000			COLLEGE F MISC EXP		132.89			
				Invoice Net		132.89			
						CHECK TOTAL	132.89		-----
71176	D'AGOSTINO'S DELI		00001	11349918 INV	03/29/2018	14569		312047	
	1 02606575 84902	2357		MEMBERSHIP FOOD SUPPL		121.29			
				Invoice Net		121.29			
						CHECK TOTAL	121.29		-----
30691	THOMAS E. DECOURCEY		00000	7760818 INV	03/29/2018	REIMB MILEGE-FEB'18		311640	
	1 02816980 83301	3300		SPED/REIMB TRANS		489.60			
				Invoice Net		489.60			
						CHECK TOTAL	489.60		-----
33944	ACCUTRAIN CORPORATION		00000	11338318 INV	03/29/2018	14248		312073	
	1 0792018 87207	2357		IMPRV ED Training		358.00			
				Invoice Net		358.00			
						CHECK TOTAL	358.00		-----
16537	DEVEREAUX, WILLIAM		00000	11537518 INV	03/29/2018	932951		311577	
	1 02016575 87202	2357		PROF DEV TRAINING		36.00			
				Invoice Net		36.00			
						CHECK TOTAL	36.00		-----
34769	DIPASQUALE, ADRIANE		00000	11437618 INV	03/29/2018	REIM MILEGE-SCI CAMP		311334	
	1 145 8350			OUTDOOR ED OUTDOOR ED		85.60			
				Invoice Net		85.60			
						CHECK TOTAL	85.60		-----
34204	ARLINGTON PIE COMPANY		00000	183124 INV	03/29/2018	440555		311425	
	1 03034309 835001			FOOD SERV FOOD SERVI		360.00			
				Invoice Net		360.00			
34204	ARLINGTON PIE COMPANY		00000	183124 INV	03/29/2018	440556		311426	
	1 03034309 835001			FOOD SERV FOOD SERVI		360.00			
				Invoice Net		360.00			
34204	ARLINGTON PIE COMPANY		00000	183124 INV	03/29/2018	440557		311427	
	1 03034309 835001			FOOD SERV FOOD SERVI		360.00			
				Invoice Net		360.00			
34204	ARLINGTON PIE COMPANY		00000	183124 INV	03/29/2018	440558		311956	
	1 03034309 835001			FOOD SERV FOOD SERVI		360.00			
				Invoice Net		360.00			
34204	ARLINGTON PIE COMPANY		00000	183124 INV	03/29/2018	440559		311957	
	1 03034309 835001			FOOD SERV FOOD SERVI		360.00			
				Invoice Net		360.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,800.00		-----
71363	DUDLEY AUTOMOTIVE SERV	00000	182120	INV	03/29/2018	21491	311252		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	75.90			
				Invoice Net		75.90			
						CHECK TOTAL	75.90		-----
34816	DWORZAK, ERIN	00000		INV	03/29/2018	REUND LUNCH	312065		
	1 03034309 835003			FOOD SERV	FOOD SERV/	20.00			
				Invoice Net		20.00			
						CHECK TOTAL	20.00		-----
71410	EDCO	00000	11293118	INV	03/29/2018	1181579	311787		
	1 02636575 87202 2357			PROF DEV	TRAINING	300.00			
				Invoice Net		300.00			
71410	EDCO	00000	11293118	INV	03/29/2018	1181782	311862		
	1 02636575 87202 2357			PROF DEV	TRAINING	500.00			
				Invoice Net		500.00			
						CHECK TOTAL	800.00		-----
34229	EI US, LLC.	00003	183125	INV	03/29/2018	INV3193	311641		
	1 02456857 83101 2310			SPED CONTR	PROF TECH	25.00			
				Invoice Net		25.00			
34229	EI US, LLC.	00003	183125	INV	03/29/2018	INV3194	311642		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	25.00			
				Invoice Net		25.00			
34229	EI US, LLC.	00003	183125	INV	03/29/2018	INV3426	311643		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	275.00			
				Invoice Net		275.00			
						CHECK TOTAL	325.00		-----
34739	ELECTRIS, CHRISTI	00000	183635	INV	03/29/2018	SOCIAL MEDIA MKTING	312084		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	150.00			
				Invoice Net		150.00			
						CHECK TOTAL	150.00		-----
26962	EMPOWERING WRITERS, LL	00002	11421618	INV	03/29/2018	133932	311578		
	1 134 8350			BISHOP	BISHOP SCH	836.55			
				Invoice Net		836.55			
						CHECK TOTAL	836.55		-----
14760	EVERGREEN CENTER INCOR	00000	7746918	INV	03/29/2018	I024154	311253		
	1 02456851 83201 9300			OOD RESIDE	TUITION	16,488.92			
				Invoice Net		16,488.92			
						CHECK TOTAL	16,488.92		-----
21724	FANTINI BAKING CO., IN	00000	711318	INV	03/29/2018	Y469442	311434		

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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 03034309 835001			FOOD SERV	FOOD SERVI	76.89			
				Invoice Net		76.89			
21724	FANTINI BAKING CO., IN	00000	711318	INV	03/29/2018	Y469443	311435		
	1 03034309 835001			FOOD SERV	FOOD SERVI	115.89			
				Invoice Net		115.89			
21724	FANTINI BAKING CO., IN	00000	711318	INV	03/29/2018	Y472943	311953		
	1 03034309 835001			FOOD SERV	FOOD SERVI	65.21			
				Invoice Net		65.21			
21724	FANTINI BAKING CO., IN	00000	711318	INV	03/29/2018	Y472944	311954		
	1 03034309 835001			FOOD SERV	FOOD SERVI	106.44			
				Invoice Net		106.44			
21724	FANTINI BAKING CO., IN	00000	711318	INV	03/29/2018	Y475899	311955		
	1 03034309 835001			FOOD SERV	FOOD SERVI	44.43			
				Invoice Net		44.43			
				CHECK TOTAL		408.86			-----
30186	FEROLA, LIZ	00000	183525	INV	03/29/2018	REIMB VACA SUPPLIES	311309		
	1 1336795 85103 3520			VACATION F	INSTRUCT	115.89			
				Invoice Net		115.89			
				CHECK TOTAL		115.89			-----
30947	FETCHKO,ALEXANDER	00000	11508718	INV	03/29/2018	LIGHTING3/23-3/25/18	311788		
	1 201 84000			GILBERT &	MISC	1,500.00			
				Invoice Net		1,500.00			
				CHECK TOTAL		1,500.00			-----
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18101	311335		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	155.00			
				Invoice Net		155.00			
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18102	311336		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	205.00			
				Invoice Net		205.00			
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18103	311337		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	215.00			
				Invoice Net		215.00			
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18120	311338		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	205.00			
				Invoice Net		205.00			
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18122	311339		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	205.00			
				Invoice Net		205.00			
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18121	312048		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	410.00			
				Invoice Net		410.00			
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18123	312049		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	205.00			
				Invoice Net		205.00			

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CASH ACCOUNT: 0000

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WARRANT: 18195

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,600.00		-----
25201 FREY				00003 65029418 INV	03/29/2018	202501515494	311340		
	1 02546750 85103	2415		VISUAL/ART INSTRUCT		20.98			
				Invoice Net		20.98			
						CHECK TOTAL	20.98		-----
34815 FRYE, CHERYL				00000 INV	03/29/2018	REFUND LUNCH	312064		
	1 03034309 835003			FOOD SERV FOOD SERV/		62.50			
				Invoice Net		62.50			
						CHECK TOTAL	62.50		-----
73320 GOVCONNECTION, INC.				00001 183483 INV	03/29/2018	55621045	311341		
	1 02016566 88550	2210		MMGT PRINC HARDWARE		469.02			
				Invoice Net		469.02			
						CHECK TOTAL	469.02		-----
71823 GRAINGER				00001 11405618 INV	03/29/2018	9729935537	311849		
	1 02306740 84201	2430		C&I ENGLIS OFFICE		318.50			
				Invoice Net		318.50			
						CHECK TOTAL	318.50		-----
34770 GRANATO, JOE				00000 11437518 INV	03/29/2018	REIM MILEGE-SCI CAMP	311342		
	1 145 8350			OUTDOOR ED OUTDOOR ED		85.60			
				Invoice Net		85.60			
						CHECK TOTAL	85.60		-----
29586 NO TEARS LEARNING INC				00000 183484 INV	03/29/2018	1190057-1	311645		
	1 0932018 85100	2410		EARLY PART ED SUPP		1,123.98			
				Invoice Net		1,123.98			
						CHECK TOTAL	1,123.98		-----
20160 HEINEMANN PROFESSIONAL				00002 11534618 INV	03/29/2018	6885062	312050		
	1 18406506 85103	2415		ELEM ED INSTRUCT		1,013.70			
				Invoice Net		1,013.70			
						CHECK TOTAL	1,013.70		-----
34693 HEMLOCK INK				00000 11537218 INV	03/29/2018	7961	311343		
	1 14118101 81201	2357		SAFE&SUPPO STIPENDS		902.00			
				Invoice Net		902.00			
						CHECK TOTAL	902.00		-----
21828 HENLEY ENTERPRISE				00000 7746318 INV	03/29/2018	180702	311254		
	1 02816970 84802	3300		TRANS ED VEHICLE RE		55.24			
				Invoice Net		55.24			
21828 HENLEY ENTERPRISE				00000 7746318 INV	03/29/2018	180903	312024		
	1 02816970 84802	3300		TRANS ED VEHICLE RE		40.78			
				Invoice Net		40.78			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18195

03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	96.02		-----
33693	HIGHROCK CHURCH INC.	00000	708118	INV	03/29/2018	23849	311850		
	1 02046960 88560 4220		ALTERNAT	SPACE RENT		3,000.00			
				Invoice Net		3,000.00			
						CHECK TOTAL	3,000.00		-----
26773	HMFH ARCHITECTS, INC	00000	182543	INV	03/29/2018	1945	311487		
	1 6223778 5871		AHS STUDY	AHS STUDY		56,760.00			
				Invoice Net		56,760.00			
26773	HMFH ARCHITECTS, INC	00000	182543	INV	03/29/2018	1944	311488		
	1 6223778 5871		AHS STUDY	AHS STUDY		42,704.20			
				Invoice Net		42,704.20			
						CHECK TOTAL	99,464.20		-----
32805	FANNY VAN DE POEL AVEL	00000	183632	INV	03/29/2018	FIT+ SELF COMPASS.	312088		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		100.00			
				Invoice Net		100.00			
						CHECK TOTAL	100.00		-----
33906	INGRAM INDUSTRIES INC.	00001	11447118	INV	03/29/2018	33521648	311344		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		279.65			
				Invoice Net		279.65			
33906	INGRAM INDUSTRIES INC.	00001	11447118	INV	03/29/2018	33565818	311345		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		90.18			
				Invoice Net		90.18			
33906	INGRAM INDUSTRIES INC.	00001	11447118	INV	03/29/2018	33565819	311346		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		38.46			
				Invoice Net		38.46			
						CHECK TOTAL	408.29		-----
29686	JANGER, MATTHEW	00000	11537018	INV	03/29/2018	REIM PRESENTATIN EXP	311579		
	1 02016507 85103 2415		SEC EDUC	INSTRUCT		74.85			
				Invoice Net		74.85			
						CHECK TOTAL	74.85		-----
72233	JUDGE BAKER CHILDREN'S	00000	7752718	INV	03/29/2018	JAN802	311255		
	1 07506848 83201 9300		CB OOD DAY	TUITION		9,476.44			
				Invoice Net		9,476.44			
72233	JUDGE BAKER CHILDREN'S	00000	7752718	INV	03/29/2018	FEB352	311256		
	1 07506848 83201 9300		CB OOD DAY	TUITION		7,481.40			
				Invoice Net		7,481.40			
72233	JUDGE BAKER CHILDREN'S	00000	7753618	INV	03/29/2018	JAN803	311257		
	1 07506848 83201 9300		CB OOD DAY	TUITION		9,476.44			
				Invoice Net		9,476.44			
72233	JUDGE BAKER CHILDREN'S	00000	7753618	INV	03/29/2018	FEB353	311258		
	1 07506848 83201 9300		CB OOD DAY	TUITION		7,481.40			
				Invoice Net		7,481.40			

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CASH ACCOUNT: 0000

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VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72233	JUDGE BAKER CHILDREN'S	00000	7757218	INV	03/29/2018	JAN804	311259		
	1 02456848 83201 9300		TUITION DY	TUITION		9,476.44			
			Invoice Net			9,476.44			
72233	JUDGE BAKER CHILDREN'S	00000	7757218	INV	03/29/2018	FEB354	311260		
	1 02456848 83201 9300		TUITION DY	TUITION		7,481.40			
			Invoice Net			7,481.40			
72233	JUDGE BAKER CHILDREN'S	00000	7757318	INV	03/29/2018	JAN805	311261		
	1 02456848 83201 9300		TUITION DY	TUITION		9,476.44			
			Invoice Net			9,476.44			
72233	JUDGE BAKER CHILDREN'S	00000	7757318	INV	03/29/2018	FEB355	311262		
	1 02456848 83201 9300		TUITION DY	TUITION		7,481.40			
			Invoice Net			7,481.40			
			CHECK TOTAL			67,831.36			-----
19317	JUSTICE RESOURCE INSTI	00000	181693	INV	03/29/2018	12350818ARL-MK	312025		
	1 02456851 83201 9300		OOD RESIDE	TUITION		7,590.24			
			Invoice Net			7,590.24			
19317	JUSTICE RESOURCE INSTI	00000	7746618	INV	03/29/2018	13850818ARL-JC	312026		
	1 02456851 83201 9300		OOD RESIDE	TUITION		15,180.48			
			Invoice Net			15,180.48			
19317	JUSTICE RESOURCE INSTI	00000	7752018	INV	03/29/2018	12450818ARL-AC	312027		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,556.16			
			Invoice Net			4,556.16			
19317	JUSTICE RESOURCE INSTI	00000	7752418	INV	03/29/2018	12450818ARL-ED	312028		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,556.16			
			Invoice Net			4,556.16			
19317	JUSTICE RESOURCE INSTI	00000	7752518	INV	03/29/2018	12450818ARL-MD	312029		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,556.16			
			Invoice Net			4,556.16			
19317	JUSTICE RESOURCE INSTI	00000	7754818	INV	03/29/2018	12450818ARL-HK	312030		
	1 07506848 83201 9300		CB OOD DAY	TUITION		2,278.08			
			Invoice Net			2,278.08			
19317	JUSTICE RESOURCE INSTI	00000	7754918	INV	03/29/2018	12450818ARL-SK	312031		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,556.16			
			Invoice Net			4,556.16			
19317	JUSTICE RESOURCE INSTI	00000	7760918	INV	03/29/2018	13150818ARL-TW	312032		
	1 02456851 83201 9300		OOD RESIDE	TUITION		7,590.24			
			Invoice Net			7,590.24			
19317	JUSTICE RESOURCE INSTI	00000	183361	INV	03/29/2018	13850818ARL-JT	312033		
	1 02456851 83201 9300		OOD RESIDE	TUITION		542.16			
			Invoice Net			542.16			
			CHECK TOTAL			51,405.84			-----
33153	KALTHOFER, ULRIKE DETT	00000	183528	INV	03/29/2018	#3	311310		
	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: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25151	KEY, LAURIE		00000	11502018	INV 03/29/2018	REIMB TRAUMA COURSE	311347		
	1 18406575 87106	2357	LANG/PROF	Grad Cours		500.00			
			Invoice Net			500.00			
						CHECK TOTAL	500.00		-----
72363	LABBB COLLABORATIVE		00000	182320	INV 03/29/2018	2183604	311263		
	1 02456848 83201	9400	TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000	182321	INV 03/29/2018	2183623	311264		
	1 02456848 83201	9400	TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000	7747618	INV 03/29/2018	2183622	311265		
	1 02456848 83201	9400	TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000	7747718	INV 03/29/2018	2183621	311266		
	1 02456848 83201	9400	TUITION DY	TUITION		4,418.10			
			Invoice Net			4,418.10			
72363	LABBB COLLABORATIVE		00000	7747818	INV 03/29/2018	2183620	311267		
	1 02456848 83201	9400	TUITION DY	TUITION		4,418.10			
			Invoice Net			4,418.10			
72363	LABBB COLLABORATIVE		00000	7747918	INV 03/29/2018	2183619	311268		
	1 02456848 83201	9400	TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000	7748018	INV 03/29/2018	2183618	311269		
	1 02456848 83201	9400	TUITION DY	TUITION		4,418.10			
			Invoice Net			4,418.10			
72363	LABBB COLLABORATIVE		00000	7748618	INV 03/29/2018	2183616	311270		
	1 02456848 83201	9400	TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000	7748918	INV 03/29/2018	2183615	311271		
	1 02456848 83201	9400	TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000	7749018	INV 03/29/2018	2183614	311272		
	1 02456848 83201	9400	TUITION DY	TUITION		4,418.10			
			Invoice Net			4,418.10			
72363	LABBB COLLABORATIVE		00000	7749218	INV 03/29/2018	2183613	311273		
	1 02456848 83201	9400	TUITION DY	TUITION		4,418.10			
			Invoice Net			4,418.10			
72363	LABBB COLLABORATIVE		00000	7749318	INV 03/29/2018	2183612	311274		
	1 02456848 83201	9400	TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000	7749518	INV 03/29/2018	2183828	311275		
	1 02456848 83201	9400	TUITION DY	TUITION		4,107.00			
			Invoice Net			4,107.00			
72363	LABBB COLLABORATIVE		00000	7749718	INV 03/29/2018	2183611	311276		
	1 02456848 83201	9400	TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18195

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE		00000 7749818	INV	03/29/2018	2183609	311277		
	1 02456848 83201 9400		TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000 7750018	INV	03/29/2018	2183607	311278		
	1 02456848 83201 9400		TUITION DY	TUITION		4,418.10			
			Invoice Net			4,418.10			
72363	LABBB COLLABORATIVE		00000 7750118	INV	03/29/2018	2183608	311279		
	1 02456848 83201 9400		TUITION DY	TUITION		4,418.10			
			Invoice Net			4,418.10			
72363	LABBB COLLABORATIVE		00000 7750218	INV	03/29/2018	2183827	311280		
	1 02456848 83201 9400		TUITION DY	TUITION		4,107.00			
			Invoice Net			4,107.00			
72363	LABBB COLLABORATIVE		00000 7750318	INV	03/29/2018	2183606	311281		
	1 02456848 83201 9400		TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000 7750718	INV	03/29/2018	2183605	311282		
	1 02456848 83201 9400		TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000 7763518	INV	03/29/2018	2183610	311283		
	1 02456848 83201 9400		TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000 7764718	INV	03/29/2018	2183617	311284		
	1 02456848 83201 9400		TUITION DY	TUITION		4,418.10			
			Invoice Net			4,418.10			
72363	LABBB COLLABORATIVE		00000 7746218	INV	03/29/2018	2183950	312034		
	1 02816980 83301 3300		SPED/REIMB	TRANS		58,784.45			
			Invoice Net			58,784.45			
72363	LABBB COLLABORATIVE		00000 7759318	INV	03/29/2018	2183982	312035		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		640.00			
			Invoice Net			640.00			
72363	LABBB COLLABORATIVE		00000 7759418	INV	03/29/2018	2183983	312036		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		440.00			
			Invoice Net			440.00			
72363	LABBB COLLABORATIVE		00000 7759518	INV	03/29/2018	2183984	312037		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		880.00			
			Invoice Net			880.00			
72363	LABBB COLLABORATIVE		00000 7759618	INV	03/29/2018	2183981	312038		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		335.00			
			Invoice Net			335.00			
72363	LABBB COLLABORATIVE		00000 7759718	INV	03/29/2018	2183985	312039		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		340.00			
			Invoice Net			340.00			
						CHECK TOTAL	151,974.45		-----
34297	LAPLANTE, MOLLY		00000 11451618	INV	03/29/2018	REIMB BUCME CONF	311489		
	1 0572018 87202 3200		ESH	TRAVEL		170.00			
			Invoice Net			170.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	170.00		-----
32103	LARP ADVENTURE PROGRAM	00001	11461918	INV	03/29/2018	0391	311581		
	1 149 8350		CO-CURRICU	OTTOSON CO		5,370.00			
			Invoice Net			5,370.00			
						CHECK TOTAL	5,370.00		-----
23564	LAZEL, INC.	00003	11416518	INV	03/29/2018	1934878	311790		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		329.85			
			Invoice Net			329.85			
23564	LAZEL, INC.	00003	11532618	INV	03/29/2018	1935368	311791		
	1 0772018 85103 2410		LANGUAGE	INSTRUCT		259.85			
			Invoice Net			259.85			
						CHECK TOTAL	589.70		-----
72639	MAL'S	00002	183629	INV	03/29/2018	05072	311648		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		315.00			
			Invoice Net			315.00			
						CHECK TOTAL	315.00		-----
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	261223	311436		
	1 03034309 835000		FOOD SERV	FOOD SERV/		466.23			
			Invoice Net			466.23			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	261222	311437		
	1 03034309 835000		FOOD SERV	FOOD SERV/		582.27			
			Invoice Net			582.27			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	261221	311438		
	1 03034309 835000		FOOD SERV	FOOD SERV/		985.89			
			Invoice Net			985.89			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	262257	311958		
	1 03034309 835000		FOOD SERV	FOOD SERV/		745.42			
			Invoice Net			745.42			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	263227	311959		
	1 03034309 835000		FOOD SERV	FOOD SERV/		441.15			
			Invoice Net			441.15			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	263225	311960		
	1 03034309 835000		FOOD SERV	FOOD SERV/		989.60			
			Invoice Net			989.60			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	263226	311961		
	1 03034309 835000		FOOD SERV	FOOD SERV/		357.93			
			Invoice Net			357.93			
						CHECK TOTAL	4,568.49		-----
29812	MARKET BASKET	00001	11401318	INV	03/29/2018	OMS-FEB'18	311490		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		455.82			
			Invoice Net			455.82			
						CHECK TOTAL	455.82		-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74971 MASSCUE, INC.						12870			
1 02246575 87202	2357	00000 11416218 INV	03/29/2018	PROF DEV TRAINING		495.00	311799		
		Invoice Net				495.00			
		CHECK TOTAL				495.00			-----
72575 MBTA STUDENT PASS PROG						269633	311792		
1 1322018 83301 3300		00001 11316018 INV	03/29/2018	METCO GRNT TRANS		1,260.00			
		Invoice Net				1,260.00			
		CHECK TOTAL				1,260.00			-----
27280 MCG, JAYCE						REIMB THESIS COURSE	311348		
1 02636575 87106	2357	00000 11502518 INV	03/29/2018	PROF DEV Grad Cours		1,020.00			
		Invoice Net				1,020.00			
		CHECK TOTAL				1,020.00			-----
34113 MCGOUGH, KATHERINE C.						ANIMAL ILLUSTRATION	312089		
1 1336770 81112 6200		00000 183737 INV	03/29/2018	ADULT ED INSTRUCT		400.00			
		Invoice Net				400.00			
		CHECK TOTAL				400.00			-----
72813 MCLEAN HOSPITAL						IN01254204	312040		
1 02456848 83201 9300		00001 7756618 INV	03/29/2018	TUITION DY TUITION		5,256.45			
		Invoice Net				5,256.45			
72813 MCLEAN HOSPITAL						IN01254176	312041		
1 07506848 83201 9300		00001 7751818 INV	03/29/2018	CB OOD DAY TUITION		5,256.45			
		Invoice Net				5,256.45			
		CHECK TOTAL				10,512.90			-----
15684 MELMARK NEW ENGLAND						0024124-IN	312042		
1 02456821 83101 2320		00001 182789 INV	03/29/2018	SPED/CLINI PROF TECH		300.00			
		Invoice Net				300.00			
		CHECK TOTAL				300.00			-----
26382 MASSACHUSETTS MUSIC ED						42444	311793		
1 02546755 83302 2440		00000 11443918 INV	03/29/2018	VISUAL/PER FIELD TRIP		580.00			
		Invoice Net				580.00			
		CHECK TOTAL				580.00			-----
26382 MMEA						42494	311796		
1 02636575 87202 2357		00001 11443118 INV	03/29/2018	PROF DEV TRAINING		895.00			
		Invoice Net				895.00			
		CHECK TOTAL				895.00			-----
32117 MONTILLO, FRANCESCA						DRUNKEN ITALIAN 2/28	311311		
1 1336770 81112 6200		00000 183527 INV	03/29/2018	ADULT ED INSTRUCT		275.00			
		Invoice Net				275.00			
		CHECK TOTAL				275.00			-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18195

03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32722	MOORE MEDICAL LLC		00001	11387318	INV 03/29/2018	99821887	311491		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		141.97			
			Invoice Net			141.97			
32722	MOORE MEDICAL LLC		00001	11387318	INV 03/29/2018	99832569	311492		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		7.98			
			Invoice Net			7.98			
32722	MOORE MEDICAL LLC		00001	11387418	INV 03/29/2018	99838135	312052		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		182.02			
			Invoice Net			182.02			
32722	MOORE MEDICAL LLC		00001	11387618	INV 03/29/2018	99838432	312053		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		502.14			
			Invoice Net			502.14			
			CHECK TOTAL			834.11			-----
27767	MORRIS, DEIRDRE		00000	183630	INV 03/29/2018	WORKING ANIMALS	312090		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		30.00			
			Invoice Net			30.00			
			CHECK TOTAL			30.00			-----
26268	MSTCA		00000	11393418	INV 03/29/2018	INDOOR TRACK1/13+1/6	312051		
	1 02026627 83804	3510	ATHL/TRACK	ATHLETIC		223.50			
	2 02026641 83804	3510	ATH/G/TRAC	ATHLETIC		223.50			
			Invoice Net			447.00			
			CHECK TOTAL			447.00			-----
32749	MERRIMACK VALLEY SUPER		00002	11293018	INV 03/29/2018	BREAKFAST 3/21/18	311349		
	1 02636575 87202	2357	PROF DEV	TRAINING		32.00			
			Invoice Net			32.00			
			CHECK TOTAL			32.00			-----
73056	ARLINGTON CENTER AUTO		00000	7745618	INV 03/29/2018	841987	311374		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		35.96			
			Invoice Net			35.96			
			CHECK TOTAL			35.96			-----
33157	NEW ENGLAND ICE CREAM		00001	713518	INV 03/29/2018	1114925	311439		
	1 03034309 835001		FOOD SERV	FOOD SERVI		133.33			
			Invoice Net			133.33			
33157	NEW ENGLAND ICE CREAM		00001	713518	INV 03/29/2018	1114946	311440		
	1 03034309 835001		FOOD SERV	FOOD SERVI		77.82			
			Invoice Net			77.82			
33157	NEW ENGLAND ICE CREAM		00001	713518	INV 03/29/2018	1114949	311441		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.95			
			Invoice Net			64.95			
33157	NEW ENGLAND ICE CREAM		00001	713518	INV 03/29/2018	1114950	311442		
	1 03034309 835001		FOOD SERV	FOOD SERVI		77.88			
			Invoice Net			77.88			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18195

03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1114951	311443		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.96			
				Invoice Net		51.96			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1114956	311444		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.92			
				Invoice Net		25.92			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1114965	311445		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118396	311446		
	1 03034309 835001			FOOD SERV	FOOD SERVI	249.84			
				Invoice Net		249.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118397	311447		
	1 03034309 835001			FOOD SERV	FOOD SERVI	205.12			
				Invoice Net		205.12			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118401	311448		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.87			
				Invoice Net		90.87			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118402	311449		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.88			
				Invoice Net		116.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118406	311450		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.96			
				Invoice Net		51.96			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118407	311451		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118414	311452		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.80			
				Invoice Net		103.80			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118417	311453		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118418	311454		
	1 03034309 835001			FOOD SERV	FOOD SERVI	155.76			
				Invoice Net		155.76			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120481	311962		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.91			
				Invoice Net		77.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120483	311963		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120489	311964		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.85			
				Invoice Net		77.85			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120491	311965		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.98			
				Invoice Net		25.98			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120492	311967		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120493	311968		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.84			
				Invoice Net		129.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1121670	311969		
	1 03034309 835001			FOOD SERV	FOOD SERVI	134.39			
				Invoice Net		134.39			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1121669	311970		
	1 03034309 835001			FOOD SERV	FOOD SERVI	190.91			
				Invoice Net		190.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1123635	311971		
	1 03034309 835001			FOOD SERV	FOOD SERVI	180.34			
				Invoice Net		180.34			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1123636	311972		
	1 03034309 835001			FOOD SERV	FOOD SERVI	167.49			
				Invoice Net		167.49			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1123639	311973		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1123644	311974		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.33			
				Invoice Net		90.33			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1123646	311975		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.89			
				Invoice Net		64.89			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1119563	311976		
	1 03034309 835001			FOOD SERV	FOOD SERVI	155.55			
				Invoice Net		155.55			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1119569	311977		
	1 03034309 835001			FOOD SERV	FOOD SERVI	426.02			
				Invoice Net		426.02			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1119577	311978		
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.60			
				Invoice Net		156.60			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128136	311979		
	1 03034309 835001			FOOD SERV	FOOD SERVI	273.31			
				Invoice Net		273.31			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128143	311980		
	1 03034309 835001			FOOD SERV	FOOD SERVI	359.68			
				Invoice Net		359.68			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128151	311981		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.26			
				Invoice Net		103.26			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128154	311982		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.88			
				Invoice Net		116.88			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128155	311983		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.84			
				Invoice Net		129.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128156	311984		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.80			
				Invoice Net		103.80			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128170	311985		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.80			
				Invoice Net		103.80			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128171	311986		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.83			
				Invoice Net		103.83			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128172	311988		
	1 03034309 835001			FOOD SERV	FOOD SERVI	155.76			
				Invoice Net		155.76			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129822	311989		
	1 03034309 835001			FOOD SERV	FOOD SERVI	259.27			
				Invoice Net		259.27			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129825	311990		
	1 03034309 835001			FOOD SERV	FOOD SERVI	192.19			
				Invoice Net		192.19			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129828	311991		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.94			
				Invoice Net		77.94			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129830	311992		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.90			
				Invoice Net		90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129834	311993		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.90			
				Invoice Net		90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129837	311994		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129840	311995		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129842	311996		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129843	311997		
	1 03034309 835001			FOOD SERV	FOOD SERVI	147.43			
				Invoice Net		147.43			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120480	312061		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.96			
				Invoice Net		51.96			
CHECK TOTAL						6,268.07			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28922 NEW YORK TIMES		00001	11431518	INV	03/29/2018	2/12/18-3/11/18	311350		
1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS			16.50			
		Invoice Net				16.50			
		CHECK TOTAL				16.50			-----
26908 NORTHEAST CUTLERY		00000	712118	INV	03/29/2018	890080	311998		
1 03034309 865000		FOOD SERV	FOOD SERV/			18.00			
		Invoice Net				18.00			
26908 NORTHEAST CUTLERY		00000	712118	INV	03/29/2018	890081	311999		
1 03034309 865000		FOOD SERV	FOOD SERV/			36.00			
		Invoice Net				36.00			
		CHECK TOTAL				54.00			-----
34692 ORIAN, LEDA M.		00000	183634	INV	03/29/2018	COSTA RICAN CASADO	312091		
1 1336770 81112	6200	ADULT ED	INSTRUCT			225.00			
		Invoice Net				225.00			
		CHECK TOTAL				225.00			-----
15689 PAR, INC.		00001	182985	INV	03/29/2018	884114-1	311285		
1 02456836 85102	2800	PSYCHOLOGI	TESTING			315.00			
		Invoice Net				315.00			
		CHECK TOTAL				315.00			-----
32162 PENOT-DIETRICH, CECILE		00000	11461818	INV	03/29/2018	02.26.2018	311582		
1 149 8350		CO-CURRICU	OTTOSON CO			2,200.00			
		Invoice Net				2,200.00			
		CHECK TOTAL				2,200.00			-----
73408 PERKINS SCHOOL FOR THE		00000	7746818	INV	03/29/2018	063133	311286		
1 02456851 83201	9300	OOD RESIDE	TUITION			22,321.80			
		Invoice Net				22,321.80			
73408 PERKINS SCHOOL FOR THE		00000	7747018	INV	03/29/2018	063182	311287		
1 02456851 83201	9300	OOD RESIDE	TUITION			19,926.60			
		Invoice Net				19,926.60			
73408 PERKINS SCHOOL FOR THE		00000	7757018	INV	03/29/2018	063239	311288		
1 02456848 83201	9300	TUITION DY	TUITION			9,963.30			
		Invoice Net				9,963.30			
73408 PERKINS SCHOOL FOR THE		00000	7757118	INV	03/29/2018	063244	311289		
1 02456848 83201	9300	TUITION DY	TUITION			8,154.00			
		Invoice Net				8,154.00			
73408 PERKINS SCHOOL FOR THE		00000	7764418	INV	03/29/2018	FEB-2018-AV	311291		
1 02456848 83201	9300	TUITION DY	TUITION			542.76			
		Invoice Net				542.76			
		CHECK TOTAL				60,908.46			-----
73471 PLAY TIME, INC.		00000	11369518	INV	03/29/2018	4772	311351		
1 15122220 85103	3520	HARDY 2ND	HARDY 2ART			83.71			
		Invoice Net				83.71			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73471	PLAY TIME, INC. 1 15124145 82422 3520	00000	11370418	INV	03/29/2018	4779 80.72 80.72	311352		
				THOMPSON	SUPPLIES				
				Invoice Net		4782			
73471	PLAY TIME, INC. 1 02016507 84201 2430	00000	11430618	INV	03/29/2018	73.94 73.94	311353		
				SEC EDUC	OFFICE				
				Invoice Net		4780			
73471	PLAY TIME, INC. 1 178 835106 2410	00000	11528818	INV	03/29/2018	61.92 61.92	311851		
				MANDARIN	LANG - CS				
				Invoice Net		4659			
73471	PLAY TIME, INC. 1 15124145 82422 3520	00000	11370418	INV	03/29/2018	74.28 74.28	312079		
				THOMPSON	SUPPLIES				
				Invoice Net					
				CHECK TOTAL		374.57			-----
73559	PSYCHIATRIC EDUC SVC 1 02456803 83101 2310	00001	181886	INV	03/29/2018	14-15 156.25 156.25	311649		
				SPED/TUTOR	PROF TECH				
				Invoice Net					
				CHECK TOTAL		156.25			-----
32480	QUENCH USA, INC. 1 152 8300	00002	708318	INV	03/29/2018	INV00976822 335.63 335.63	311354		
				BLDG USER	CONT/SERV				
				Invoice Net					
				CHECK TOTAL		335.63			-----
33041	THE ROLA CORPORATION 1 1336770 81112 6200	00000	182984	INV	03/29/2018	CLASS 3/19 + 3/26/18 3,750.00 3,750.00	311801		
				ADULT ED	INSTRUCT				
				Invoice Net					
33041	THE ROLA CORPORATION 1 1336770 81112 6200	00000	183734	INV	03/29/2018	FRENCH 1/17-3/28/18 455.00 455.00	312092		
				ADULT ED	INSTRUCT				
				Invoice Net					
33041	THE ROLA CORPORATION 1 1336770 81112 6200	00000	183734	INV	03/29/2018	SPANISH 1/24-3/28/18 420.00 420.00	312093		
				ADULT ED	INSTRUCT				
				Invoice Net					
				CHECK TOTAL		4,625.00			-----
30829	ROTHENBERG, JEN 1 1336770 85103 6200	00000	183526	INV	03/29/2018	REIMB MISC SUPPLIES 200.12 200.12	311852		
				ADULT ED	INSTRUCT				
				Invoice Net					
				CHECK TOTAL		200.12			-----
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000	11370218	INV	03/29/2018	448936 237.70 237.70	311355		
				HARDY GEN	HARDY FOOD				
				Invoice Net					
23093	A. RUSSO & SONS, INC. 1 15123260 84902 3520	00000	11370318	INV	03/29/2018	446112 161.00 161.00	311493		
				AFT SCH	FOOD SUPPL				
				Invoice Net					
23093	A. RUSSO & SONS, INC.	00000	11370318	INV	03/29/2018	449976	311804		

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18195

03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	15123260 84902	3520	AFT SCH	FOOD SUPPL		181.45			
			Invoice Net			181.45			
23093	A. RUSSO & SONS, INC.		00000 11370218	INV	03/29/2018	451270	312054		
1	15122260 84902	3520	HARDY GEN	HARDY FOOD		155.28			
			Invoice Net			155.28			
CHECK TOTAL						735.43			-----
21862	RYAN, KATHLEEN M.		00000 11436518	INV	03/29/2018	REIMB MILEGE-FEB'18	311356		
1	02496998 81765	1450	SYSTEMWIDE	AUTO ALLOW		14.72			
			Invoice Net			14.72			
CHECK TOTAL						14.72			-----
24874	SAL'S PIZZA		00000 711218	INV	03/29/2018	52755	311455		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 711218	INV	03/29/2018	52756	311456		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 711218	INV	03/29/2018	52757	311457		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 711218	INV	03/29/2018	52758	311458		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000 711218	INV	03/29/2018	52759	311459		
1	03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA		00000 711218	INV	03/29/2018	52760	311460		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 711218	INV	03/29/2018	52761	311461		
1	03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA		00000 711218	INV	03/29/2018	53231	311462		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000 711218	INV	03/29/2018	53232	311463		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 711218	INV	03/29/2018	53233	311464		
1	03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA		00000 711218	INV	03/29/2018	53234	311465		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA		00000 711218	INV	03/29/2018	53235	311466		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18195

03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53236	311467		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53237	311468		
	1 03034309 835001			FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53569	312000		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53570	312001		
	1 03034309 835001			FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53571	312002		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53572	312003		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53573	312004		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53574	312005		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53575	312006		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
						CHECK TOTAL	2,927.40		-----
73185	SCHOOL SPECIALTY, INC.	00006	65032018	INV	03/29/2018	308102952289	311357		
	1 02096506 85103 2415			ELEM EDUC	INSTRUCT	224.92			
				Invoice Net		224.92			
73185	SCHOOL SPECIALTY, INC.	00006	65032118	INV	03/29/2018	308102953139	311358		
	1 02186506 84201 2430			ELEM EDUC	OFFICE	57.05			
				Invoice Net		57.05			
73185	SCHOOL SPECIALTY, INC.	00006	65032418	INV	03/29/2018	208120051248	311359		
	1 02016507 84201 2430			SEC EDUC	OFFICE	140.63			
				Invoice Net		140.63			
73185	SCHOOL SPECIALTY, INC.	00006	65032618	INV	03/29/2018	208120074502	311360		
	1 15122245 84201 3520			HARDY OFFI	HARDY OFFI	143.82			
				Invoice Net		143.82			
73185	SCHOOL SPECIALTY, INC.	00006	65032818	INV	03/29/2018	208120109678	311494		
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	96.83			
				Invoice Net		96.83			
73185	SCHOOL SPECIALTY, INC.	00006	65032318	INV	03/29/2018	208120074081	311853		
	1 02546750 85103 2415			VISUAL/ART	INSTRUCT	121.12			
				Invoice Net		121.12			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	784.37		-----
33735	SKANSKA USA BUILDING I	00001	181097	INV	03/29/2018	1317826-000-13361-7	311495		
	1 6223778 5871			AHS STUDY	AHS STUDY	26,730.00			
				Invoice Net		26,730.00			
						CHECK TOTAL	26,730.00		-----
34767	SOARES, ENGRACA S.	00000	11532318	INV	03/29/2018	INTERPRETR SVC 12/12	311809		
	1 02496998 83101 1230			SYSTEMWIDE	PROF TECH	37.50			
				Invoice Net		37.50			
						CHECK TOTAL	37.50		-----
27662	THINK SOCIAL PUBLISHIN	00000	11339618	INV	03/29/2018	91081	311361		
	1 02096506 85103 2415			ELEM EDUC	INSTRUCT	601.67			
				Invoice Net		601.67			
						CHECK TOTAL	601.67		-----
29873	ST. JOHN'S EPISCOPAL C	00000	183230	INV	03/29/2018	WINTERSPACE1/22-3/26	311807		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	247.50			
				Invoice Net		247.50			
						CHECK TOTAL	247.50		-----
21716	STAFF DEVELOPMENT FOR	00001	11525918	INV	03/29/2018	K432-012018-2056-218	311362		
	1 02156575 87202 2357			PROF DEV	TRAINING	244.00			
				Invoice Net		244.00			
						CHECK TOTAL	244.00		-----
14892	STANDARD CHAIR OF GARD	00000	11426118	INV	03/29/2018	INV264891	311496		
	1 02576900 84201 1110			SCHOOL COM	OFFICE	407.00			
				Invoice Net		407.00			
						CHECK TOTAL	407.00		-----
34092	STECK, VANESSA SARAH V	00000	183736	INV	03/29/2018	OWL-12/4/17-2/12/18	312094		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	500.00			
				Invoice Net		500.00			
						CHECK TOTAL	500.00		-----
18473	STEVE SPANGLER SCIENCE	00001	11463318	INV	03/29/2018	774282	311854		
	1 1672018 85103 2410			TOBACCO	INSTRUCT	77.12			
				Invoice Net		77.12			
						CHECK TOTAL	77.12		-----
34091	STONE, GRETA G.	00000	183529	INV	03/29/2018	OWL-2/12/18	311312		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	550.00			
				Invoice Net		550.00			
						CHECK TOTAL	550.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18195

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31537	STOODT, LAUREN 1 18406575 87106	2357	00000 11503218	INV	03/29/2018	REIMB TRAUMA #2 500.00 500.00	311363		
31537	STOODT, LAUREN 1 18406575 87106	2357	00000 11503218	INV	03/29/2018	REIMB TRAUMA #3 500.00 500.00	311364		
						CHECK TOTAL	1,000.00		-----
32040	EMILY VINCENT THIES 1 18406575 87106	2357	00000 11503718	INV	03/29/2018	REIMB TRAUMA COURSE 500.00 500.00	311371		
						CHECK TOTAL	500.00		-----
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 710918	INV	03/29/2018	852560 791.99 791.99	311469		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 710918	INV	03/29/2018	852563 1,994.52 1,994.52	311470		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 710918	INV	03/29/2018	855598 1,059.32 1,059.32	311471		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 710918	INV	03/29/2018	855599 1,187.54 1,187.54	311472		
22736	THURSTON FOODS, INC. 1 15123260 84902	3520	00000 11370818	INV	03/29/2018	855602 1,216.53 1,216.53	311812		
22736	THURSTON FOODS, INC. 1 15122260 84902	3520	00000 11370918	INV	03/29/2018	859377 1,157.87 1,157.87	311813		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 710918	INV	03/29/2018	857733 592.40 592.40	312007		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 710918	INV	03/29/2018	857734 735.63 735.63	312008		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 710918	INV	03/29/2018	857736 1,321.29 1,321.29	312009		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 710918	INV	03/29/2018	858867 593.95 593.95	312010		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000 710918	INV	03/29/2018	858868 742.20 742.20	312011		
						CHECK TOTAL	11,393.24		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28130	TOMASZEWSKI, CHARLES	00000		INV	03/29/2018	18528	312060		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
20728	TRICON SPORTS	00001 11459318	INV	03/29/2018		17878	311365		
	1 02026633 85104 3510		ATH/VOLLEY	ATHL SUPPL		404.99			
			Invoice Net			404.99			
20728	TRICON SPORTS	00001 11520518	INV	03/29/2018		17871	311366		
	1 02026632 85104 3510		ATH/TENNIS	ATHL SUPPL		685.38			
	2 02026647 85104 3510		ATH/G/TNIS	ATHL SUPPL		685.39			
			Invoice Net			1,370.77			
20728	TRICON SPORTS	00001 11520618	INV	03/29/2018		17872	311367		
	1 02026621 85104 3510		ATHL/BASEB	ATHL SUPPL		178.74			
	2 02026631 85104 3510		ATHL/SWIM	ATHL SUPPL		178.74			
	3 02026642 85104 3510		ATH/G/LCRS	ATHL SUPPL		178.76			
	4 02026647 85104 3510		ATH/G/TNIS	ATHL SUPPL		178.76			
			Invoice Net			715.00			
20728	TRICON SPORTS	00001 11520718	INV	03/29/2018		17875	311368		
	1 02026628 85104 3510		ATHL/LACRO	ATHL SUPPL		437.94			
			Invoice Net			437.94			
20728	TRICON SPORTS	00001 11520818	INV	03/29/2018		17876	311369		
	1 02026620 85104 3510		ATHLE/ADMI	ATHL SUPPL		2,468.19			
			Invoice Net			2,468.19			
20728	TRICON SPORTS	00001 11520918	INV	03/29/2018		17877	311370		
	1 02026642 85104 3510		ATH/G/LCRS	ATHL SUPPL		155.00			
			Invoice Net			155.00			
20728	TRICON SPORTS	00001 11521118	INV	03/29/2018		17873	311811		
	1 02026645 85104 3510		ATH/G/SOFT	ATHL SUPPL		1,160.33			
			Invoice Net			1,160.33			
						CHECK TOTAL	6,712.22		-----
32120	TRINITY COMMUNICATIONS	00000 11508518	INV	03/29/2018		10197	311814		
	1 201 84000		GILBERT &	MISC		133.75			
			Invoice Net			133.75			
						CHECK TOTAL	133.75		-----
31019	TRYDER, CHARLES	00000	INV	03/29/2018		18753	312013		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		60.00			
			Invoice Net			60.00			
						CHECK TOTAL	60.00		-----
29813	TURF PREP, LLC	00003 11393718	INV	03/29/2018		1380	312055		
	1 02026620 83804 3510		ATHLE/ADMI	ATHLETIC		4,300.00			
			Invoice Net			4,300.00			
						CHECK TOTAL	4,300.00		-----

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18195

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34116	VANDERPUT, HENRIETTE	00000	183530	INV	03/29/2018	KNITTING1/16-2/27/18	311313		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		180.00			
		Invoice Net				180.00			
						CHECK TOTAL	180.00		-----
11037	VOCELL BUS COMPANY	00000	11394618	INV	03/29/2018	BOYS-1/26/18	312056		
	1 02026985 83301 3510	ATH/B/TRAN		TRANS		800.00			
		Invoice Net				800.00			
						CHECK TOTAL	800.00		-----
13234	W. B. MASON CO., INC.	00001	11526618	INV	03/29/2018	I53182753	311372		
	1 02156506 84201 2430	ELEM EDUC		OFFICE		909.76			
		Invoice Net				909.76			
13234	W. B. MASON CO., INC.	00001	11401218	INV	03/29/2018	I53136731	311373		
	1 02036507 85101 2430	SEC EDUC		REPRO SUPP		3,814.80			
		Invoice Net				3,814.80			
13234	W. B. MASON CO., INC.	00001	710718	INV	03/29/2018	I52866811	311473		
	1 03034309 835005	FOOD SERV		FOOD SERV		124.45			
		Invoice Net				124.45			
13234	W. B. MASON CO., INC.	00001	710718	INV	03/29/2018	I52990939	311474		
	1 03034309 835005	FOOD SERV		FOOD SERV		114.08			
		Invoice Net				114.08			
13234	W. B. MASON CO., INC.	00001	11414318	INV	03/29/2018	I53256530	311497		
	1 02246506 85101 2430	ELEM EDUC		REPRO SUPP		1,271.60			
		Invoice Net				1,271.60			
13234	W. B. MASON CO., INC.	00001	11526618	INV	03/29/2018	I53256573	311584		
	1 02156506 84201 2430	ELEM EDUC		OFFICE		1,271.60			
		Invoice Net				1,271.60			
13234	W. B. MASON CO., INC.	00001	11350018	INV	03/29/2018	I53396799	311815		
	1 02606910 84201 1210	SUPER		OFFICE		203.10			
		Invoice Net				203.10			
13234	W. B. MASON CO., INC.	00001	710718	INV	03/29/2018	I53138180	312012		
	1 03034309 835005	FOOD SERV		FOOD SERV		327.97			
		Invoice Net				327.97			
13234	W. B. MASON CO., INC.	00001	11421818	INV	03/29/2018	I53482142	312080		
	1 02066506 85101 2430	ELEM EDUC		REPRO SUPP		1,271.60			
		Invoice Net				1,271.60			
						CHECK TOTAL	9,308.96		-----
13184	WAKEFIELD HIGH ATHLETI	00001	11521518	INV	03/29/2018	WREST TOURN 1/27/18	311586		
	1 02026634 83804 3510	ATH/WRESTL		ATHLETIC		300.00			
		Invoice Net				300.00			
						CHECK TOTAL	300.00		-----
74469	WANAMAKER HARDWARE	00000	7746018	INV	03/29/2018	145033	311292		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		12.49			
		Invoice Net				12.49			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74469 WANAMAKER HARDWARE		00000	7746018	INV	03/29/2018	146444	311293		
1 02816970 84802 3300		TRANS ED	VEHICLE RE			14.17			
		Invoice Net				14.17			
						CHECK TOTAL	26.66		-----
32326 CIRCUIT LAB		00001	183733	INV	03/29/2018	180110	312095		
1 1336770 81112 6200		ADULT ED	INSTRUCT			1,840.00			
		Invoice Net				1,840.00			
						CHECK TOTAL	1,840.00		-----
74560 WILSON LANGUAGE TRAINI		00001	11534718	INV	03/29/2018	1707255	311855		
1 02216506 85103 2415		ELEM EDUC	INSTRUCT			19.00			
		Invoice Net				19.00			
						CHECK TOTAL	19.00		-----
72215 JUDITH WISNIA & ASSOC.		00000	7762518	INV	03/29/2018	037925	311295		
1 02456857 83101 2310		SPED CONTR	PROF TECH			87.00			
		Invoice Net				87.00			
						CHECK TOTAL	87.00		-----
33272 KAYLA C. DALY		00000	7745118	INV	03/29/2018	4227	311650		
1 02456830 83101 2320		SPED/MEDS	PROF TECH			400.00			
		Invoice Net				400.00			
						CHECK TOTAL	400.00		-----
34817 XU, PENG		00000		INV	03/29/2018	REFUND LUNCH	312068		
1 03034309 835003		FOOD SERV	FOOD SERV/			101.15			
		Invoice Net				101.15			
						CHECK TOTAL	101.15		-----
34080 FULL CIRCLE ARTS, INC.		00000	183735	INV	03/29/2018	DRAWING CLASS BISHOP	312085		
1 1336770 81112 6200		ADULT ED	INSTRUCT			1,526.00			
		Invoice Net				1,526.00			
34080 FULL CIRCLE ARTS, INC.		00000	183735	INV	03/29/2018	DRAWING CLASS PEIRCE	312086		
1 1336770 81112 6200		ADULT ED	INSTRUCT			763.00			
		Invoice Net				763.00			
34080 FULL CIRCLE ARTS, INC.		00000	183735	INV	03/29/2018	DRAWING CLASS THOMP	312087		
1 1336770 81112 6200		ADULT ED	INSTRUCT			1,526.00			
		Invoice Net				1,526.00			
						CHECK TOTAL	3,815.00		-----
34818 ZEPH, HENRY		00000		INV	03/29/2018	REFUND LUNCH	312067		
1 03034309 835003		FOOD SERV	FOOD SERV/			27.40			
		Invoice Net				27.40			
						CHECK TOTAL	27.40		-----
34819 ZHAO, YAN		00000		INV	03/29/2018	REFUND LUNCH	312069		

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 835003	FOOD SERV	FOOD SERV/		26.00			
		Invoice Net			26.00			
					CHECK TOTAL	26.00		-----
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390 INVOICES			WARRANT TOTAL		662,334.49	662,334.49		

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18195 03/29/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATIO	214.57	-401.35
0200	02016507	SECONDARY EDUCATIO	128.12	-753.97
0200	02016563	LIBRARY/MEDIA	424.79	53.21
0200	02016566	MMGT SUPER PRINCIP	469.02	-6,335.61
0200	02016575	PROFESSIONAL DEVEL	36.00	-7,202.65
0200	02016960	MISC. MAINTENANCE	400.00	.00
0200	02026620	ATHLETICS/ADMIN	4,300.00	.00
0200	02026620	ATHLETICS/ADMIN	2,468.19	.00
0200	02026621	ATHLETICS/BOYS BAS	178.74	.00
0200	02026626	ATHLETICS/ICE HOCK	135.00	.00
0200	02026627	ATHLETICS/INDOOR T	223.50	.00
0200	02026628	ATHLETICS/BOYS LAC	437.94	.00
0200	02026631	ATHLETICS/BOYS SWI	178.74	.00
0200	02026632	ATHLETICS/BOYS TEN	685.38	.00
0200	02026633	ATHLETICS/BOYS VOL	404.99	.00
0200	02026634	ATHLETICS/BOYS WRE	300.00	.00
0200	02026641	ATHLETIC S/GIRLS I	223.50	.00
0200	02026642	ATHLETICS/GIRLS LA	333.76	.00
0200	02026645	ATHLETICS/GIRLS SO	3,524.51	.00
0200	02026647	ATHLETICS/GIRLS TE	864.15	.00
0200	02026985	ATHLETICS/TRANS/BO	800.00	.00
0200	02036507	SECONDARY EDUCATIO	1,143.50	-840.98
0200	02036507	SECONDARY EDUCATIO	3,814.80	1,840.44
0200	02036507	SECONDARY EDUCATIO	455.82	-8,802.86
0200	02046960	ALTERNATIVE SCHOOL	3,000.00	-5,000.00
0200	02066506	ELEMENTARY EDUCATI	459.95	-4,421.12
0200	02066506	ELEMENTARY EDUCATI	1,271.60	3,178.68
0200	02096506	ELEMENTARY EDUCATI	205.48	8,436.33
0200	02096506	ELEMENTARY EDUCATI	826.59	-7,136.86
0200	02126506	ELEMENTARY EDUCATI	300.59	1,151.21
0200	02156506	ELEMENTARY EDUCATI	2,181.36	-3,703.24
0200	02156506	ELEMENTARY EDUCATI	429.80	1,643.33
0200	02156575	PROFESSIONAL DEVEL	503.00	-624.00
0200	02186506	ELEMENTARY EDUCATI	57.05	53.22
0200	02216506	ELEMENTARY EDUCATI	314.72	2,012.46
0200	02216506	ELEMENTARY EDUCATI	115.83	-4,427.09
0200	02246506	ELEMENTARY EDUCATI	1,473.08	3,080.54
0200	02246506	ELEMENTARY EDUCATI	329.85	4,372.15
0200	02246575	PROFESSIONAL DEVEL	495.00	204.75
0200	02306740	C&I ENGLISH	318.50	2,181.50
0200	02306740	C&I ENGLISH	448.00	12,786.00
0200	02426715	C&I SCIENCE	1,258.51	-9,941.56
0200	02456575	SPED/PROF DEV	750.00	.00
0200	02456800	PK-SPED	41.44	-200.00
0200	02456803	SPED TUTOR/C.S.	1,406.25	.00
0200	02456818	SPED/TEACHER/DEAF	78.80	.00
0200	02456821	SPED/CLINICAL SUPE	6,620.00	.00
0200	02456830	SPED/MEDICAL	4,789.00	.00
0200	02456836	PSYCHOLOGISTS	315.00	14,238.54
		OFFICE SUPPLIES		
		INSTRUCTIONAL MATERIAL		
		TEXTBOOKS BOOKS PERIOD		
		COMPUTER EQUIPMENT HAR		
		TRAINING EDUC CONF & A		
		SECURITY SERVICES		
		ATHLETIC SERVICES		
		ATHLETIC SUPPLIES		
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		OFFICE SUPPLIES		
		REPRO PAPER TONER SUPP		
		INSTRUCTIONAL MATERIAL		
		SPACE RENTAL		
		OFFICE SUPPLIES		
		REPRO PAPER TONER SUPP		
		REPRO PAPER TONER SUPP		
		INSTRUCTIONAL MATERIAL		
		DALLIN/TEXTBOOKS		
		OFFICE SUPPLIES		
		HARDY/TEXTBOOKS		
		TRAINING EDUC CONF & A		
		OFFICE SUPPLIES		
		REPRO PAPER TONER SUPP		
		INSTRUCTIONAL MATERIAL		
		REPRO PAPER TONER SUPP		
		INSTRUCTIONAL MATERIAL		
		TRAINING EDUC CONF & A		
		OFFICE SUPPLIES		
		TEXTBOOKS BOOKS PERIOD		
		INSTRUCTIONAL MATERIAL		
		TRAINING EDUC CONF & A		
		OFFICE SUPPLIES		
		PROFESSIONAL TECH SERV		
		PROFESSIONAL TECH SERV		
		PROFESSIONAL TECH SERV		
		PROFESSIONAL TECH SERV		
		TESTING MATERIALS		

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18195 03/29/2018

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 65,003.43	-11,973.53
0200 02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 90,555.00	-80,689.80
0200 02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 89,640.44	.00
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 587.00	-11,526.25
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 2,595.57	-28,500.00
0200 02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV 1,500.00	5,500.00
0200 02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 834.11	-7,148.61
0200 02496998	SYSTEMWIDE EXPENSE 0200-3-49 -6998-49-10-9-00-81765 -1450	AUTO ALLOWANCE 14.72	-100.00
0200 02496998	SYSTEMWIDE EXPENSE 0200-3-49 -6998-49-10-9-00-83101 -1230	PROFESSIONAL TECH SERV 307.50	-4,081.67
0200 02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 142.10	.00
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-83101 -2420	PROFESSIONAL TECH SERV 1,600.00	.00
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-83302 -2440	FIELD TRIPS 1,630.00	.00
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-87202 -2357	TRAINING EDUC CONF & A 45.00	.00
0200 02576900	SCHOOL COMMITTEE 0200-3-57 -6900-01-27-9-00-84201 -1110	OFFICE SUPPLIES 407.00	481.00
0200 02606575	PROF AFFILIATIONS/ 0200-3-60 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES 121.29	.00
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 203.10	909.79
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-85106 -2357	TEXTBOOKS BOOKS PERIOD 8,627.50	.00
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 1,020.00	.00
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 1,727.00	.00
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 84.35	.00
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 235.22	-600.00
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 5,958.92	-30,996.18
0200 02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 59,274.05	.00
0200 02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 862.50	84,443.75
FUND TOTAL		383,110.22	
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 4,568.49	-1,295,685.64
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 38,591.08	-1,295,685.64
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835003-	FOOD SERV/DIRECT EXPEN 272.05	-1,295,685.64
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 566.50	-1,295,685.64
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 54.00	-1,295,685.64
FUND TOTAL		44,052.12	
0570 0572018	ESSENTIAL SCHOOL H 0570-3-3200-2018-45-14-0-NM-87202 -3200	TRAVEL CONFERENCES REG 339.00	1,121.00
FUND TOTAL		339.00	
0750 07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 63,940.25	-1,889,307.79
FUND TOTAL		63,940.25	
0770 0772018	LANGUAGE INSTRUCTI 0770-3-2300-2018-45-03-9-NM-85103 -2410	INSTRUCTIONAL MATERIAL 779.85	933.15
FUND TOTAL		779.85	
0790 0792018	IMPROVING EDUCATIO 0790-3-2300-2018-45-9 -9-0 -87207 -2357	Title II St Agnes Trai 358.00	127.60

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18195 03/29/2018

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL		358.00	
0930 0932018	EARLY PARTNERSHIP/ 0930-3-2300-2018-45-23-3-NM-85100 -2410	EDUCATIONAL SUPPLIES 1,123.98	2,308.14
FUND TOTAL		1,123.98	
1320 1322018	METCO GRANT 1320-3-2300-2018-45-13-9-NM-83301 -3300	TRANSPORTATION 1,260.00	47.50
FUND TOTAL		1,260.00	
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 1,053.39	-203,678.65
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 16,777.50	349,683.79
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 170.00	349,683.79
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 200.12	349,683.79
1330 1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES 115.89	16,261.21
FUND TOTAL		18,316.90	
1340 134	BISHOP GIFTS GRANT 1340-3-2732-OSR -06-41-3-NM-8350 -	BISHOP SCH/GIFTS & GRA 836.55	-418.27
FUND TOTAL		836.55	
1410 14118101	SAFE & SUPPORTIVE 1410-3-49 -SG -44-38-9-NM-81201 -2357	STIPENDS SASS TEAMS 902.00	91,956.05
FUND TOTAL		902.00	
1450 145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOV ACCT 256.80	5,296.14
FUND TOTAL		256.80	
1485 14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 1,042.67	-195,866.67
FUND TOTAL		1,042.67	
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350 -	OTTOSON CO-CURR FEES 7,570.00	14,840.00
FUND TOTAL		7,570.00	
1512 15122220	HARDY 2ND ART SUPP 1512-3-2300-0256-15-05-3-NM-85103 -3520	HARDY 2ND ART SUPPLIES 83.71	-6,338.44
1512 15122245	HARDY OFFICE SUPPL 1512-3-2300-0025-15-4 -3-NM-84201 -3520	HARDY OFFICE SUPPLIES 143.82	.00
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 2,097.74	-20,823.49
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 1,558.98	-22,621.21
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 155.00	-108,124.91
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 244.94	-108,124.91
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 340.21	26,607.59
FUND TOTAL		4,624.40	
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 335.63	190,216.82

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18195 03/29/2018

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET

	FUND TOTAL	335.63	
1670 1672018	TOBACCO/SANBORN FO 1670-3-0034-2018-01-16-9-0 -85103 -2410	INSTRUCTIONAL MATERIAL	394.20
	FUND TOTAL	359.85	
1780 178	MANDARIN 1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS	-1,266.34
	FUND TOTAL	127.46	
1840 18406506	ELEM EDUCATION 1840-3-29 -6506-29-24-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	.00
1840 18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	.00
	FUND TOTAL	3,013.70	
1950 1951	COLLEGE FAIR 1950-3-1000-OR -69-10-0-NM-84000 -	MISC EXPENSES	3,871.83
1950 1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES	-6,526.89
	FUND TOTAL	143.25	
2010 201	GILBERT & SULLIVAN 2010-3-0056-OR -69-31-0-NM-84000 -	MISC	-18,972.62
	FUND TOTAL	3,417.66	
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL	-4,465.48
	FUND TOTAL	230.00	
6220 6223778	AHS FEASIBILTY STU 6220-3-0471-3778-01-80-0-88-5871 -	AHS FEASIBILITY STUDY-	101,908.36
	FUND TOTAL	126,194.20	
=====			
WARRANT SUMMARY TOTAL		662,334.49	
=====			
GRAND TOTAL		662,334.49	
=====			

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

**Arlington School Committee
School Committee Regular Meeting
Thursday, March 29, 2018
6:30 PM
Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476**

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

Kathleen Bodie, Ed.D. Superintendent of the Schools, Roderick MacNeal, Assistant Superintendent of the Schools, John Danizio, Chief Financial Officer, Rob Spiegel, Human Resource Director, Karen Fitzgerald, Administrative Assistant, Jason Levey AEA President

*Len Kardon arrived at 6:32 pm
Kirsi Allison-Ampe exited 8:13 pm*

Open Meeting

Mr. Thielman opened the meeting at 6:30 pm, welcomed everyone and then following motion was made:

Executive Session

Ms. Starks moved to enter into Executive Session at 6:30 pm to discuss security of Arlington Public Schools, if held in an open meeting may have a detrimental effect, seconded by Ms. Susse. Roll Call, Ms. Susse Yes, Ms. Starks Yes, Mr. Schlichtman Yes, Mr. Hayner Yes, Dr. Allison-Ampe Yes, Mr. Thielman, Yes.

Voted: 6-0

Ms. Susse moved to exit out of Executive Session and return to open session at 6:55 pm, seconded by Ms. Starks.

Roll Call, Ms. Susse Yes, Ms. Starks Yes, Mr. Schlichtman Yes, Mr. Hayner Yes, Dr. Allison-Ampe Yes, Mr. Thielman, Yes.

Voted: 6-0

Honoring School Committee Member for her years of service, Cindy Starks

The School Committee members presented Cindy Starks with a School Committee Standard Chair with her years of service on the committee and Senator Cindy Friedman and Representative Sean Garballey celebrated Cindy Starks tonight along with her husband and mother.

Appointment to the Vision 2020 Standing Committee

Mr. Schlichtman moved the appointment of Ms. Starks to the Vision 2020 Standing Committee, seconded by Ms. Susse.

Voted: 7-0

Recess for 5 minutes

Public Participation

Sara Wilkinson, Dianna Trudell and Larry Slatneck all Thompson School parents asked to be on record and read their letters addressed to Dr. Bodie in support of adding an additional classroom next year for their 4th Graders moving onto the 5th Grade level. Juliet Moir said that her and Jane Morgan collected data on recess at each of the elementary schools and asking Dr. Bodie and the School Committee to look into the disparities at each school and to work together to provide additional recess guidelines and policy.

Gibbs/OMS Comparison Chart

John Danizio presented the Gibbs and the Ottoson Middle School comparison Chart. After the committee discussed the various areas of subjects, FTE's and scheduling it was suggested by the committee to invite Kristen DeFrancisco, Gibbs 6th Grade Principal to our next meeting to explain the new Gibbs and hear about project blocks.

Interim Report on Superintendent Goals

Kathy Bodie spoke on her practice Goal in respect to the development plan for Gibbs and said the committee has been hearing her reports all year long. Kathy said the work of the Arlington High School Building project has impacted her time more than she anticipated and school visits are less than she would prefer. Mr. MacNeal, Jr. spoke about the recent Vision 2020 meeting and discussed the goals of the plan. Dr. Ampe was unable to attend the forum and said she will ask principals to work with PTO and school councils and receive feedback and find ways to achieve what we have in the vision statement.

School Calendar 2018-2019 with Kindergarten Information

Kathy Bodie presented the updated 2018-2019 School Calendar with Kindergarten information which will be included in a letter being sent out to Kindergarten parents.

**Ms. Starks moved to approve the School Calendar 2018-2019 with Kindergarten Information
Seconded by Ms. Susse.**

Voted: 6-0

Monthly Financial Reports

John Danizio updated the committee on the financial numbers and said we are not projecting a deficit and are projecting to be good.

Superintendent's Report K. Bodie

Update on School Buildings

Dr. Bodie announced that Monday, June 25th will be our last day of school and it will be a half day, with dismissal at 11:30. Kathy said it will be our last day of school with certainty since we don't have to make up any day once we hit April 1.

Kathy thanked the AEF on all the work with the Trivia Bee, and noted the costumes were great too.

Kathy said the Hardy School Principal will be Katherine S. Peretz and Kate will start, July 1, 2018.

The high school and middle school student walk out was planned, involved police and administration and organized by the students in a mature way. Dr. Bodie would praise and complement the students.

Gibbs Library

Arlington Community Education will invited David Whitford, author to speak on April 11 7 to 8:30 at AHS auditorium for \$10 and all proceeds will go to the Gibbs Library.

After hearing from Mr. Hayner and Mr. Kardon on not having a full time librarian the members asked if we could make it a priority and support our teachers, and use revolving funds for hiring full time librarians. Ms. Susse noted that the Robbins Library will hold a meeting on April 11, 6:30 pm to promote librarians too.

Kathy would like to congratulate the high school students on the production of Wonderful Town.

Artwork in School Committee Room

Mr. Thielman reported out that the artwork presented tonight was the work from Thompson and Stratton students.

Consent Agenda

Mr. Schlichtman moved to approve the Consent Agenda as present, Approval of Warrant: March 15, 2018, Warrant #18190 in the amount of \$464,022.01, Approval of Minutes: School Committee Regular Meeting Minutes March 15, 2018, Approval of Trips: Host family exchange trip to France, 2018-2019 SY, Approval of Meeting: School Committee Organizational Meeting, Thursday, April 12, 2018 at 6:15 pm, seconded by Ms. Starks.

Voted: 6-0

Policy: None

Subcommittee & Liaison Reports & Announcements

Budget, Kirsi Allison-Ampe (Chair) nothing to report

· Community Relations, Cindy Starks (Chair) might have a meeting

· District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) no report

· Facilities, Jennifer Susse (Chair) no report

· Policies & Procedures, Len Kardon (Chair) no report

· School Enrollment Task Force, Bill Hayner, Cindy Starks, Jeff Thielman

· Legal Services Review, Bill Hayner, Len Kardon no report

· Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe will hold a meeting on Tuesday April 3 at 6:00 pm then April 4 in Town Hall Forum. Jeff will provide timeline, Town Manager will report on sites for AHS and Lori Cowles and Matt Janger will speak on the Education Plan Summary and square footage. The design options will be discussed on Tuesday.

· Gibbs Committee, Cindy Starks, Monday night, April 2 is the Gibbs Forum

· Liaisons Reports

Ms. Susse attended Arlington enrollment growth group which discussed afterschool issues, waitlists and school issues.

· Announcements

· Future Agenda Items

Kathy said other district goals will be addressed at future meetings and the issue on safe and supportive schools and action plans we are rolling out will be addressed by Sara Burd in May.

Mr. Kardon moved to refer the recess policy issue to the Policies and Procedures Subcommittee, seconded by Mr. Hayner.

Voted: 6-0

Executive Session

Ms. Susse moved to enter into Executive Session at 8:43 pm to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted, seconded by Ms. Starks.

Roll Call: unanimous

Voted: 6-0

Correspondence Received:

Warrant dated March 15, 2018

Regular Draft School Committee minutes, March 15, 2018

School Calendar 2018-2018 with Kindergarten information

Monthly Financial Reports, Feb 2018

Host French Trip for 2018-2019

Invitation to A Crisis of Democracy: Tuesday, March 27, 2018

Community Development Week Celebration, April 3, 2018

School Committee letters

ASC letter to AHSBC confirming vote on Ed Plan to MSBA

OMS Vs Gibbs FTE 18 to 19

Art work descriptions

Hardy Principal Press Release

Adjournment

Mr. Schlichtman moved to adjourn at 9:05 pm seconded by Ms. Starks.

Roll Call: unanimous

Voted: 6-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee



Town of Arlington, Massachusetts

Submitted by Kirsi Allison-Ampe, MD

ARLINGTON PUBLIC SCHOOLS 2017-2018 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	349	Grade 6	439	High School	27
Sophomores	320	Grade 7	414	Middle School	19
Juniors	334	Grade 8	405	Elementary	29
Seniors	314				
Total	1,317	Total	1,258	Total	75

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	20	24	26	21	24	23	21	
	Class #2	21	21	23	21	24	22	20	
	Class #3	21	23	26	20		22	19	
	Class #4							21	
	subtotal	62	68	75	62	48	67	81	463
4	Class #1	24	21	21	24	25	16	27	
	Class #2	25	19	22	23	24	20	26	
	Class #3	24	21	22	22		20	26	
	Class #4		21	21					
	subtotal	73	82	86	69	49	56	79	494
3	Class #1	24	21	18	19	22	19	20	
	Class #2	24	22	20	19	22	21	21	
	Class #3	23	24	19	17		20	21	
	Class #4		22	18	17			22	
	subtotal	71	89	75	72	44	60	84	495
2	Class #1	24	23	23	20	24	22	19	
	Class #2	23	24	25	20	24	22	20	
	Class #3	23	22	24	20		25	20	
	Class #4				19			20	
	subtotal	70	69	72	79	48	69	79	486
1	Class #1	25	22	22	22	24	19	22	
	Class #2	25	22	23	21	23	23	22	
	Class #3	25	20	21	20		24	22	
	Class #4		23	22	22			22	
	subtotal	75	87	88	85	47	66	88	536
K	Class #1	21	20	24	22	23	24	20	
	Class #2	22	20	24	22	20	22	19	
	Class #3	21	18	25	22	22	24	20	
	Class #4		16		21			18	
	subtotal	64	74	73	87	65	70	77	510
SLC	Schoolwide		15	14			24		53
TOTALS		415	469	469	454	301	388	488	3037
District Totals									5,612

*accurate as of April 2, 2018

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