

## **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, May 24, 2018  
6:30 PM***

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

*6:30 pm Open Meeting*

*6:35 pm Public Participation*

*6:45 pm Green Ribbon School Award, R. Oliveri, & Thompson Green Team students*

*7:05 pm Health and Wellness, S. Franchi, L. Connors*

*7:35 pm AHS Building Project Presentation, J. Burrows, Skanska, L. Cowles, HMFH*

*8:35 pm Monthly Financial Reports, J. Danizio*

*8:45 pm Superintendent's Report*

*9:00 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: Warrant dated 5/10/2018, Warrant# 18230 Total Warrant Amount \$462,400.59*
- Approval of Minutes: School Committee May 10, 2018 minutes*
- Approval of Trip: None*

*Policy: CBI Evaluation of the Superintendent - First Read on update May 24, 2018*

*9:05 pm Subcommittee & Liaison Reports & Announcements*

- Budget, L. Kardon*
- Community Relations, J. Susse*
- Curriculum, Instruction & Assessment & Accountability, J. Thielman*
- Facilities, B. Hayner*

- *Policies & Procedures, P. Schlichtman*
- *Legal Services Review*
- *Arlington High School Building Committee J. Thielman, K. Allison-Ampe*
- *Gibbs Committee, J. Morgan*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

#### *9:30 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 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.*

#### *9:40 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 May 10, 2018*

*Minutes from Regular School Committee May 10, 2018*

*Green Ribbon School Award and Press Release, May 15, 2018*

*Green Ribbon School Presentation, Rachel Oliveri*

*Health and Wellness Nursing Dept May 2018 Presentation*

*AHS Building Project School Committee Presentation*

*Monthly Financials for April 2018*

*State Officials Recognized 32 Programs for Excellence in Energy and Environmental Education May 16, 2018*

*Senator Cindy Friedman Thank you letter re: gun reform, May 2018.*

*League of Women Voters of Arlington, May 2018*

*Ottoson Middle School Memorial Day Program, Friday, May 25, 2018, 1 pm*

*Nursing Update Presentation, Nursing Report and Diabetic spreadsheet May 2018*

*BeJazzled, Friday, June 8, 2018 7:00 pm Lowe Auditorium*

*CBI-Evaluation of the Superintendent, May 24, 2018*

*Community Relations minutes 4/2018*

*Proposed Process to Develop a Multi-year APS Budget Plan 5 24 2018*



## **Town of Arlington, Massachusetts**

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### **Meeting Location**

#### **Summary:**

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



## Town of Arlington, Massachusetts

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6:45 pm Green Ribbon School Award, R. Oliveri, & Thompson Green Team students

### ATTACHMENTS:

Type	File Name	Description
▢ Presentation	Copy_of_GreenRibbonSchools-ThompsonPresentation3.24.18.pptx.pdf	Green Ribbon Presentation
▢ Backup Material	CompostableStrawLetterRequest.jpg	Letter
▢ Backup Material	GREEN_RIBBON_SCHOOLS_2018.pdf	Green Ribbon Schools 2018
▢ Backup Material	APS_Press_Release_2018_US_Department_of_Ed.pdf	APS US Press Release
▢ Backup Material	APS_MA_Green_Ribbon_School_District_Press_Release.5.15.18.pdf	APS MA Green Ribbon



# Becoming a Green Ribbon School

Thompson School Green Team Integration  
Arlington Public School District  
May 24, 2018



# District Wide Comprehensive Sustainability Won Arlington Public Schools State and National Recognition as Green Ribbon Schools



- ▶ Pillar 1: Reducing Environmental Impacts and Costs
- ▶ Pillar 2: Creating Healthy Schools
- ▶ Pillar 3: Integrating Environmental and Sustainability Education
  - ▶ Green Team Clubs
  - ▶ Integration of STEM (Science, Technology, Engineering, Math) HEALS (Health, Environmental Action, Lessons in Sustainability) K-12 Curriculum

# Compelling Shared Mission Inspired Thompson Elementary Sustainability Integration

- ▶ **Mission Statement:** The Thompson Green Team cares about the earth, the environment, all people and all living creatures. The Green Team aims to empower and support students and the broader Thompson community to take action to preserve our environment and create a just, healthy and life sustaining society. Guided by student interest, ideas, and energy, the Green Team provides opportunities and coordinates curriculum and activities that have a meaningful and positive impact.

# Leadership, Collaboration, Innovation and Student Empowerment led to a rapid and successful Thompson Elementary Sustainability Integration

- ▶ Rachel Oliveri, APS Sustainability Coordinator
- ▶ Karen Donato, Principal, and Vicki Rose, Administrative Assistant
- ▶ Food Services Staff, Lunch Room Monitors and Janitorial Staff
- ▶ Teachers, Nurse, Social Worker, Librarian
- ▶ School Green Team Parent Leaders and Parent Volunteers
- ▶ Thompson PTO
- ▶ Thompson After School Program
- ▶ Community Partners: Food link, Arlington Eats, Mothers Out Front, Arlington Garden Club
- ▶ District Wide Leaders: Ken Pruitt, Town Energy & Project Manager, Dr. Kathleen Bodie APS Superintendent, Dr. Susan Franchi, APS Nursing Director, Charlotte Milan, DPW Recycling Coordinator, Denise Boucher, APS Food Services Director, Sara Burd, APS Director of Social Emotional Learning, APS School Committee, Adam Chapdelaine, Town Manager.

# Pillar One: Reducing Environmental Impact and Costs (waste, water, energy, greenhouse gases, and transportation)

- ▶ Waste Reduction:
  - ▶ Recycling Systems
  - ▶ Industrial Composting Systems
  - ▶ Textile Recycling Bins and Annual Competition
  - ▶ 5<sup>th</sup> Graders' Zero Waste Campaign
  - ▶ 4<sup>th</sup> Graders' This is the Last Straw Campaign
- ▶ Energy Efficiency:
  - ▶ Renewable Energy Systems-solar panels
  - ▶ Rebuild: efficient natural gas boilers, LED exterior lighting, kitchen upgrades, steam trap upgrades, energy management systems
  - ▶ Community Choice Energy Op Up Campaign with Mothers Out Front

## Pillar Two: Improving Health and Wellness

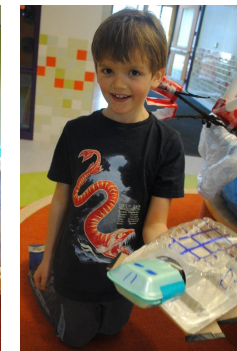
- ▶ Fit Girls/Boys in Motion-Running Club
- ▶ Arlington Eats
- ▶ Morning Mindfulness
- ▶ Open Circle Program
- ▶ Responsive Classroom
- ▶ School Garden
- ▶ Trash Clean Ups
- ▶ Walk and Bike to School Days
- ▶ Walk-a-thon in Screen Free Week
- ▶ Thompson Community Events: International Festival, Community Sing, Art Food Community,...

## Pillar Three: Integrating Environmental and Sustainability Education; Raising awesome, powerful, change makers

- ▶ All School Events: Science Explo, Earth Week, Trash Art Maker Space in Library, Zero Waste Assemblies and Days, Community Sing
- ▶ Grade Level Curriculum: Classroom Trashformation Projects, K-1 Parent Readers, Trash Clean Ups, Recycled Textile Bags and Wampanoag Day (Wampum Belts and Green Team Pendants)
- ▶ Green Team Club: Innovation and Creativity Lab for Environmental Exploration, Education and Action
- ▶ Continuity Projects:
  - ▶ Current 4th/5<sup>th</sup> Graders' Zero Waste Campaign-2016-2018
  - ▶ 4<sup>th</sup> Graders' This is the Last Straw Campaign-2018

# Thompson Turns Trash into Art, Education and Action

Ecofest Trashformation, "Keep Our Ocean Wild and Blue," explored the Impact of Styrofoam and Trash on our Oceans, Sea life and Sea birds.



# 2<sup>nd</sup> Grade Trash Clean Up and Audit; Ms. Dichter's Class Turns Trash into Environmental Education and Action



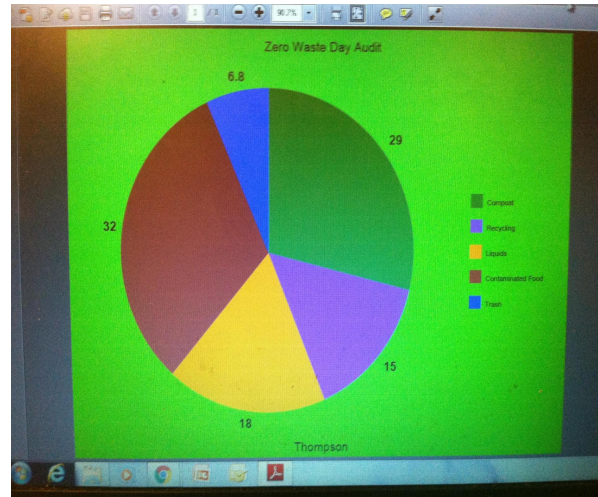
# Zero Waste Campaign; Signs, Trashformations, Skits, Videos and Zero Waste Assemblies and Days

First Green Team Zero Waste Video:

<https://www.youtube.com/watch?v=79R-0GHILyI&feature=youtu.be>

Zero Waste Results Revealed Video:

<https://www.youtube.com/watch?v=T9tf1pljaZA&feature=youtu.be>



# New Industrial Composting System

- ▶ Thompson Green Team Video about New Composting System  
<https://www.youtube.com/watch?v=xxVZGLTK80g&feature=youtu.be>

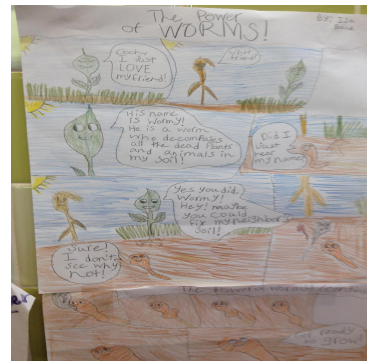
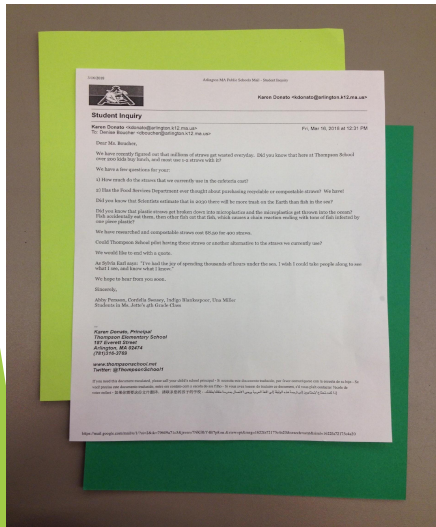
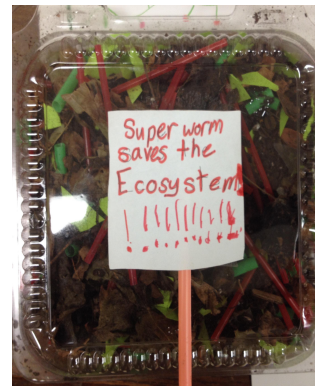


## Science Explo and Arlington Ecofest Trashformation; Ecosystem Superheroes, the Decomposers: bacteria, fungi and worms, and Ecosystem Villains: Single Use Plastic

- ▶ Ms. Caplin's 1<sup>st</sup> Graders: Gut Bacteria with Super Power of food digestion
- ▶ Ms. Dichter's 2<sup>nd</sup> Graders: Forest Tree Fungi
- ▶ Green Team Club: Soil Bacteria with Super Power of Making Flower Food
- ▶ Ms. Armstrong's 4<sup>th</sup> Graders: Red Wiggler Composting Worms and Red Plastic Cafeteria Straws Villains

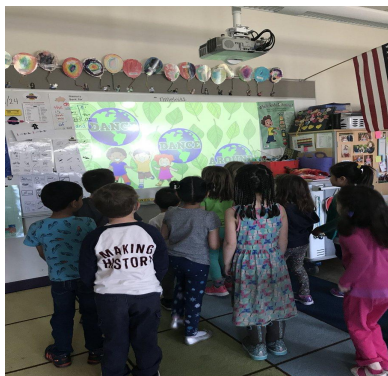


# 4<sup>th</sup> Graders' "This is the Last Straw" Campaign; Trashformations, Comic Strips, Essays, Letter, Skits and Zero Waste Assembly led to >55% reduction in plastic straw use in cafeteria in 3 months

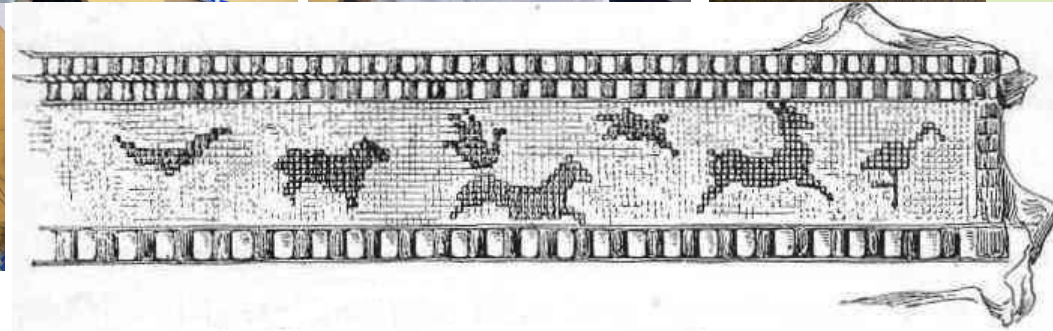
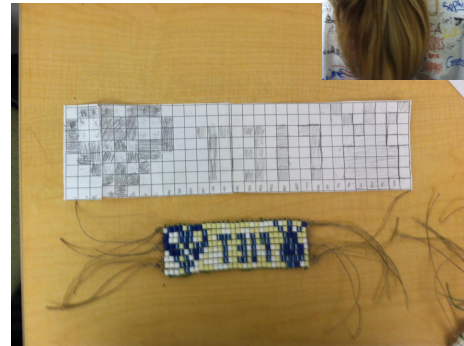
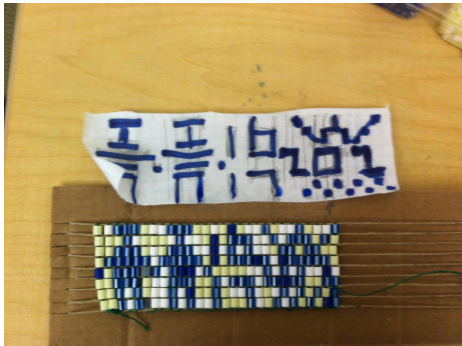
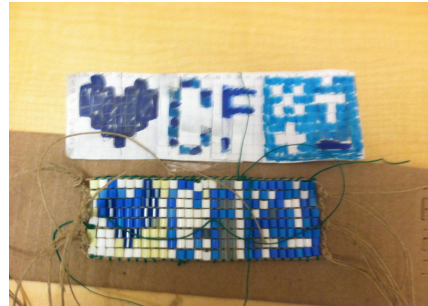


# Earth Week 2018:

K-1 “One Plastic Bag Books” Parent Readers , 2<sup>nd</sup> Grade Trash Clean Up, 3<sup>rd</sup> Grade Recycled T-shirt Totes, 4<sup>th</sup> Grade Skits -“This is the Last Straw” Campaign, 5<sup>th</sup> Grade Skits-Recycling and Composting, All School Zero Waste Assembly and Day



# 2017 Green Team Integration into Third Grade Curriculum





3/16/2018

Arlington MA Public Schools Mail - Student Inquiry



Karen Donato <kdonato@arlington.k12.ma.us>

## Student Inquiry

Karen Donato <kdonato@arlington.k12.ma.us>  
To: Denise Boucher <dboucher@arlington.k12.ma.us>

Fri, Mar 16, 2018 at 12:31 PM

Dear Ms. Boucher,

We have recently figured out that millions of straws get wasted everyday. Did you know that here at Thompson School over 200 kids buy lunch, and most use 1-2 straws with it?

We have a few questions for your:

- 1) How much do the straws that we currently use in the cafeteria cost?
- 2) Has the Food Services Department ever thought about purchasing recyclable or compostable straws? We have!

Did you know that Scientists estimate that in 2030 there will be more trash on the Earth than fish in the sea?

Did you know that plastic straws get broken down into microplastics and the microplastics get thrown into the ocean? Fish accidentally eat them, then other fish eat that fish, which causes a chain reaction ending with tons of fish infected by one piece plastic?

We have researched and compostable straws cost \$8.50 for 400 straws.

Could Thompson School pilot having these straws or another alternative to the straws we currently use?

We would like to end with a quote.

As Sylvia Earl says: "I've had the joy of spending thousands of hours under the sea. I wish I could take people along to see what I see, and know what I know."

We hope to hear from you soon.

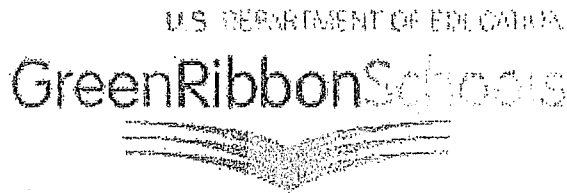
Sincerely,

Abby Persson, Cordelia Swasey, Indigo Blankespoor, Una Miller  
Students in Ms. Jette's 4th Grade Class

--  
**Karen Donato, Principal**  
**Thompson Elementary School**  
**187 Everett Street**  
**Arlington, MA 02474**  
**(781)316-3769**

**[www.thompsonschooll.net](http://www.thompsonschooll.net)**  
**Twitter: @ThompsonSchool1**

If you need this document translated, please call your child's school principal - Si necesita este documento traducido, por favor comuníquese con la escuela de su hijo - Se você precisa este documento traduzido, entre em contato com a escola do seu filho - Si vous avez besoin de traduire ce document, s'il vous plaît contacter l'école de votre enfant - 如果你需要这份文件翻译, 请联系您的孩子的学校 - إذا كنت تحتاج /تحتاجين إلى ترجمة هذه الوثيقة إلى اللغة العربية يرجى الاتصال بمدرسة طفلك/طفلك،



## District Nominee Presentation Form

### CERTIFICATIONS

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#### District's Certifications

The signatures of the district superintendent on the next page certify that each of the statements below concerning the district's eligibility and compliance with the following requirements is true and correct to the best of the superintendent's knowledge.

1. The district has been evaluated and selected from among districts within the Nominating Authority's jurisdiction, based on high achievement in the three ED-GRS Pillars: 1) reduced environmental impact and costs; 2) improved health and wellness; and 3) effective environmental and sustainability education.
2. The district is providing the U.S. Department of Education Office of Civil Rights (OCR) access to information necessary to investigate a civil rights complaint or to conduct a district wide compliance review.
3. OCR has not issued a violation letter of findings to the school district concluding that the nominated school district has violated one or more of the civil rights statutes. A violation letter of findings will not be considered outstanding if OCR has accepted a corrective action plan to remedy the violation.
4. The U.S. Department of Justice does not have a pending suit alleging that the school district has violated one or more of the civil rights statutes or the Constitution's equal protection clause.
5. There are no findings of violations of the Individuals with Disabilities Education Act in a U.S. Department of Education monitoring report that apply to the school district in question; or if there are such findings, the state or school district has corrected, or agreed to correct, the findings.
6. The district meets all applicable federal, state, local and tribal health, environmental and safety requirements in law, regulations and policy and is willing to undergo EPA on-site verification.

### U.S. Department of Education Green Ribbon Schools District 2015-2018

Name of Superintendent: **Kathleen Bodie, Ed. D.**

(Specify: Ms., Miss, Mrs., Dr., Mr., etc.) (As it should appear in the official records)

District Name: **Arlington Public School District**


(As it should appear on an award)

Address: **869 Massachusetts Avenue, Arlington, MA 02476**

Telephone: **781-316-3501** Fax: **781-316-3509**

Website/URL: **<http://www.arlington.k12.ma.us/home/default.asp>** E-mail: **aps\_superintendent@arlington.k12.ma.us**

I have reviewed the information in this application and certify that to the best of my knowledge all information is accurate.

  
(Superintendent's Signature)

Date: **March 28, 2018**

### **Pillar 1: Reducing Environmental Impact**

Improvements to K-12 school facilities save schools money, strengthen the nation's energy security, and conserve natural resources. Please describe your school's recent initiative(s) related to reducing environmental impact. Applicants are **strongly** encouraged to address improvements in each of the following areas:

1. reducing or eliminating greenhouse gas
2. improving water quality, efficiency, and conservation
3. reducing waste production
4. using alternative transportation

The Arlington Public Schools (APS) in Arlington, Massachusetts consist of seven elementary schools, one middle school, and one high school serving over 5,000 students. Part of the APS mission includes "preparing students for responsible participation in an ever-changing world" and reducing its environmental impact, improving health, and providing environmental education are integral to this mission.

The town of Arlington was designated a Green Community by the Massachusetts Department of Energy Resources in 2010. Among other things, we earned this designation by committing to reducing municipal energy use by 20% within five years, a goal we met in 2014. The Massachusetts Department of Energy Resources published this case study about Arlington's reduction of municipal energy consumption:

<https://www.mass.gov/files/documents/2017/10/19/green-communities-case-study-arlington.pdf>

The APS district works to reduce greenhouse gases through a variety of initiatives, including a) Composting lunchroom food waste: currently at six of the nine schools, with plans for district wide participation over the next two years. This food waste (representing 122,000 lbs per school year) is now being processed and delivered to local farms rather than being transported thirty miles to an incinerator to be burned. The schools with food waste collection also replaced their foam trays with compostable ones; b) Solar panels on six of the nine school buildings, with display screens in each of the participating schools to educate the school community about how much clean energy each school is producing. Data about the solar panels from the six participating schools is also posted on the town website: <https://www.arlingtonma.gov/i-want-to-/green-arlington/solar-pv-program>

; c) Installation of new, efficient natural gas boilers in place of outdated oil boilers; d) LED exterior lighting; e) variable speed exhaust hood and automated refrigeration controls in walk-in freezers; f) replacing failed steam traps to avoid wasting steam in schools; g) Installation of energy management systems (EMS) to provide centralized control, scheduling and monitoring of HVAC systems; h) recent school rebuilds (Thompson Elementary, Stratton Elementary) were designed with light shelves, which reflect daylight into the rooms, daylight dimming sensors, occupancy sensors, and efficient plumbing fixtures. Thompson was designated as a Verified Leader through the Collaborative for High Performance Schools, which requires a school "must be balanced in providing benefits to the environment, student health and student performance." The upcoming high school rebuild project is pursuing a net-zero energy design.

In terms of water quality, in 2016, local community public water systems and the Massachusetts Water Resources Authority (MWRA) conducted lead and copper sampling of the drinking water at the Arlington Public Schools. Results indicated that all but the high school were "below action

level" (<http://www.mass.gov/eea/docs/dep/water/drinking/lcca-schools-list.pdf>). School custodial staff monitor school sinks and fountains regularly and ensure that any leaks are repaired quickly.

Drinking water in the Arlington public school district is tested and managed by the Board of Health. Arlington does not apply any fertilizer to school lawns, which keeps both surface runoff and groundwater cleaner. For water conservation, the water fountains in some schools include bottle fillers to help minimize use of bottled water. Thompson and Stratton elementary schools have new, highly efficient Flushometer-valve toilets. Stratton also has sensed faucets. Arlington does not water any school lawns except at the High School, and there only in the morning.

Reducing waste production is a top priority in the APS district. In addition to the aforementioned lunchroom food waste collection, all schools recycle in the lunchrooms, classrooms, and hallways. Green Team students are actively involved in recycling collection and education at several of the elementary schools and at the high school. Four of the elementary schools conducted classroom recycling audits and eight of the nine schools have conducted lunchroom waste audits. These waste audits assess the contents and weights of all categories of waste (recyclables, liquids, compostables, trash) and have educated the school community with their results through bulletin board displays, classroom presentations, and assemblies.

The school district launched a textile recycling campaign in the 2016-2017 school year, culminating in a competition with prizes for the school that collected the most textiles. A total of over 7,000 pounds of textiles was collected in just three weeks. As of January 2018, six of the nine schools have textile recycling bins on the school grounds through the Bay State Textiles School Box Program, already recycling over 5,000 pounds of textiles and raising funds for the schools.

Green Teams at several of the elementary schools have organized additional waste reduction initiatives, including a fall 2017 Pumpkin recycling event just after Halloween, successfully composting 3,000 lbs of pumpkins and thus rescuing them from going to the incinerator, and collecting unwanted school supplies in good condition at the end of the school year to then be re-distributed the following school year.

All seven elementary schools in the APS district participate in Walk or Bike to School days multiple times during the school year, encouraging families to see the environmental and personal health benefits of alternative ways to get to school. These days are well-publicized and have high rates of participation. The majority of middle and high school students in Arlington walk or take the local bus to school.

## **Pillar 2: Improving Health**

High standards for safety, nutrition, and fitness improve student and staff health, attendance, and achievement. Please indicate your school's recent initiative(s) related to improving health. These standards can be met by developing an integrated school environmental health program that addresses integrated pest management, contaminant controls and ventilation, nutrition, fitness, outdoor time, and more. Applicants are **strongly** encouraged to address improvements in each of the following areas

1. purchasing/procurement for environmental health

2. the nutrition, fitness, mindfulness, and overall health of your students and staff

The modern HVAC systems installed in many of the APS schools provide better air filtration than older systems.

In 2012, the Arlington School Committee adopted a policy on Green Cleaning (<http://www.arlington.k12.ma.us/asc/policies/ecd.pdf>), stating: "The Arlington Public Schools will use green cleaning products and practices to support the goal of maintaining a healthy, safe and clean environment for students, faculty and staff."

In the 2017-2018, the Brackett Elementary School Green Team launched a classroom green cleaning campaign and succeeded in replacing disinfectant wipes used by students in all the classrooms with safer natural green cleaners, made by the Green Team students.

There are many programs in the APS district that address the nutrition, fitness, mindfulness, and overall health of students and staff, including a) Arlington Eats program, which provides daily healthy snacks (e.g., fruit, cheese sticks, yogurt) to students, especially those at the Title I schools in the district. This program, through a collaboration with the Arlington Food Pantry, also provides meals to families during school vacations, the summer, and a community dinner once a month; b) Fit Girls for elementary school students, led by teachers and school social workers and based on the Girls on the Run national model; c) Heart Rate Monitors for high school 9th grade physical education students to help them learn more directly about heart rates, training zones, and cardiovascular fitness; d) Mindfulness-based programs for students and staff (facilitated by school nurse, social worker, occupational therapist, and teachers) at Hardy and Thompson Elementary Schools and at the Ottoson Middle School; e) A diabetic care coordinator who oversees the health related issues for the district's growing population of students with type 1 diabetes and runs a related parent group; f) The Open Circle program at all the elementary schools that provides evidence-based social and emotional learning (<https://www.open-circle.org>).

### **Pillar 3: Providing Effective Environmental Education**

Environmental education (EE) prepares students to be good citizens and enhances achievement and engagement in all subjects, especially in science, technology, engineering and mathematics. An effective EE program enhances the curriculum and instruction of multiple subjects, providing meaningful, authentic, and applied learning experiences inside and outside the classroom and school day. These experiences readily align with the 2016 Massachusetts Science and Technology/Engineering Curriculum Frameworks as they are relevant to the real world, encourage a deeper understanding and application of content, reveal the interconnected nature of science, and more. Please describe your school's recent initiative(s) related to providing effective environmental education. Applicants are **strongly** encouraged to address improvements in each of the following areas:

1. Coursework offerings
2. Extracurricular or internship offerings by applicant and/or partner organizations

In the elementary and middle schools in the APS district, many of the science classes address environmental topics, aligning with the Massachusetts Science and Technology/Engineering Curriculum Framework. Examples include a unit in Earth and Space Sciences in kindergarten that explores how plants and animals (including humans) can change the environment, a 6<sup>th</sup> grade

Technology/Engineering unit that gives students a design challenge and asks them to consider potential impacts on people and the natural environment.

Arlington High School offers a standard and AP Environmental Science class, as well as Biology, Astronomy, and Oceanography. In a class called Current Issues, climate change, the Paris Climate Agreement, and environmental protection topics are included. In the Introduction to Public Policy class, which is a college level class that is part of Syracuse University's Project Advance program, many students choose environmental topics for their final project. Past final project topics have included "The Redistribution of Food in the Cafeteria to Reduce Food Waste" and "A Policy to Reduce the Amount of Plastic Water Bottles Used at AHS."

Arlington High School also offers Backpacking and Winter Survival courses as part of the physical education curriculum. These courses culminate in a 3-4 day overnight trip and include "leave no trace" principles (caring for your surroundings), and learning about the natural history of the area. Half of the class meeting time is spent outside (at Arlington's Menotomy Rocks Park) during the quarter prior to the trip.

This spring a high school senior approached the Arlington School Sustainability Coordinator about doing an internship. The high school intern (a current senior with an interest in environmental science) researches and writes a monthly eco-newsletter shared through the School Sustainability page on our town website:

<https://www.arlingtonma.gov/departments/public-works/-recycling-trash-composting/school-programs>.

School gardens provide the ideal site for applied environmental education at many of the schools. Bishop Elementary School received grants to fund a garden educator and to develop a curriculum, which connects classroom science and social studies curriculum to garden activities (e.g., 3<sup>rd</sup> graders planting a Three Sisters garden—corn, squash, and beans—as part of their Wampanoag unit). The "Envirogarden" at the high school gives students the opportunity to experiment with green technologies such as solar voltaic, wind, and aquaculture as well as to explore organic gardening and pond studies. High school students in a woodtech class also recently used their Maker Space to build raised garden beds for Menotomy Preschool students (the preschool is housed in the high school). Woodtech and science teachers are also collaborating this spring at the high school to engage students in a greenhouse project.

As aforementioned, there are Green Teams at all the Arlington Public Schools that engage parents, teachers, and/or students in environmental learning and action. Most teams meet before or after school throughout the school year and participate in town-wide events like Town Day in September, Ecofest in March, Earth Day programs and the Patriots' Day Parade in April. All teams are registered with the Massachusetts Department of Environmental Protection's Green Team program and the Arlington Public Schools were featured in the Mass DEP's Green Team newsletter last month (February 2018).

In the fall of 2016, the town of Arlington hired a School Sustainability Coordinator (this award applicant), funded in part by the Massachusetts Department of Environmental Protection's School Recycling Assistance Grant. The School Sustainability Coordinator created an online resource library of Green Team projects, guest speakers, and grant/fundraising opportunities,

and facilitates bimonthly meetings for the Green Team parent/teacher/student leaders to share ideas and support.

**Make your final pitch! Tell us why your school or district should be recognized as the 2018 Massachusetts and United States Department of Education Green Ribbon School**

The Arlington Public School district should be recognized as the 2018 Massachusetts and United States Department of Education Green Ribbon School district for its strong dedication to reducing its environmental impact, improving the health and well-being of its students and staff, and providing curricular and extra curricular opportunities for environmental learning and action.

The need and ongoing support for the Arlington School Sustainability Coordinator position reflects the value the town places on sustainability initiatives in the schools. This past school year, there has been increased interest in expanding waste reduction and environmental education programs such as lunchroom composting (a junior recently proposed a composting pilot for the high school), textile recycling (the APS superintendent proposed partnering with the Bay State Textiles program), and school gardening (the Arlington Garden Club will offer an annual stipend to support school gardens, beginning this spring).

The Arlington Public School district serves as a model for surrounding communities in its environmental sustainability efforts as evidenced by the frequent calls, emails, and school visits the School Sustainability Coordinator has received over the last two years from teachers, parents, and Recycling Coordinators from Belmont, Cambridge, Lexington, Melrose, and Winchester.

If the Thompson Elementary School Green Team students in Arlington were asked why we should be recognized as a Green Ribbon School district, they would likely respond with the song they wrote and performed (with ukulele and singing) upon learning last year that their efforts led to replacing their lunchroom foam trays with compostable ones: "We are awesome, we are powerful, we can change the world!"

**Arlington Public Schools**

**Press Release**

**May 16, 2018**

**Contact: Kathleen Bodie, (781) 316-3502, [kbodie@arlington.k12.ma.us](mailto:kbodie@arlington.k12.ma.us)**



**U.S. Secretary of Education Names Arlington Public Schools a 2018 U.S. Department of Education Green Ribbon School District Sustainability Awardee**

The U.S. Department of Education announced today that Arlington Public Schools in Arlington, MA is among the 2018 U.S. Department of Education Green Ribbon School District Sustainability Awardees.

Arlington Public Schools was nominated by Massachusetts Department of Elementary and Secondary Education. The district's recognition is based on three areas: reducing greenhouse gases, addressing the nutrition, fitness, mindfulness, and overall health of students and staff, and teaching curricula that addresses environmental topics at the elementary, middle and high school level.

Greenhouse gas initiatives cited include composting lunchroom food waste; solar panels on six school buildings (with display screens in each of the participating schools to educate the school community about how much clean energy each school is producing); LED exterior lighting; and kitchen upgrades. Wellness is supported by the Arlington Eats program, which provides daily healthy snacks in collaboration with the Arlington Food Pantry. Mindfulness-based programs and before and after school fitness opportunities also improve wellness. At the elementary and middle school level, many of the science classes address environmental topics, aligning with the Massachusetts science and technology/engineering curriculum framework. The high school offers several classes that include environmental science and policy issues.

"It is such an honor to be cited on the national level for our efforts to be a sustainable district and to educate students who see themselves as powerful change makers," says Superintendent Kathleen Bodie. "With the support of the Town of Arlington, and the work of students, parents, faculty, and staff, our district is making a positive change today and for the future." Rachel Oliveri, Arlington School Sustainability Coordinator continues, "This award recognizes and strengthens the commitment of Arlington's Green Teams to creating a more sustainable school environment."

Across the country, 46 schools, six districts, and six postsecondary institutions are being honored for their innovative efforts to reduce environmental impact and utility costs, improve health and wellness, and ensure effective sustainability education.

The honorees were named from a pool of candidates nominated by 25 states and the Department of Defense Department of Education Activity. The selectees include 40 public schools, including two magnet schools and two charter schools, as well as six nonpublic schools. Forty-five percent of the 2018 honorees serve a disadvantaged student body.

The list of all selected schools, districts, colleges, and universities, as well as their nomination packages, can be found [here](#). A report with highlights on the 58 honorees can be found [here](#). More information on the federal recognition award can be found [here](#). Resources for all schools to move toward the three Pillars can be found [here](#).

**Arlington Public Schools**

**Press Release**

**May 15, 2018**

**Contact: Kathleen Bodie, (781) 316-3502, [kbodie@arlington.k12.ma.us](mailto:kbodie@arlington.k12.ma.us)**

## **Arlington Public Schools Named 2018 Massachusetts Green Ribbon School District**

Arlington Public Schools is pleased to announce it has been named a 2018 Massachusetts Green Ribbon School by the Massachusetts Department of Elementary and Secondary Education. The award was given at the Commonwealth of Massachusetts Executive Office of Energy and Environmental Affairs 24<sup>th</sup> Annual Secretary's Awards for Excellence in Energy and Environmental Affairs.

The district is being honored for its leadership in reducing environmental impact and costs, improving the health and wellness of students and staff, and delivering effective environmental and sustainability education that incorporates Science, Technology, Engineering and Math (STEM), civic skills, and green career pathways. Arlington's winning award application has been submitted for consideration as a National Green Ribbon School District, which will be announced later this week. Mendon-Upton Regional School District was also named a Massachusetts Green Ribbon School District.

Representing Arlington was Superintendent Kathleen Bodie, School Sustainability Coordinator Rachel Oliveri, Town of Arlington Energy and Project Manager Ken Pruitt, and students and parents from Thompson Elementary School. Matthew A. Beaton, Secretary of the Executive Office of Energy and Environmental Affairs spoke at the event. The award was presented by Jim Peyser, Secretary of the Executive Office of Education, and Jeff Riley, Commissioner of the MA Department of Elementary and Secondary Education.

"We are thrilled to be recognized for our district-wide work towards becoming a more sustainable school system," said Kathleen Bodie, Superintendent. "This recognition honors the work of students, parents, faculty and staff across the district, as well as support from the Town of Arlington."

Work noted in Arlington's application includes composting lunchroom food waste, recycling textiles and other waste, conducting waste audits, using safer green cleaning products, several fitness and health programs, and age appropriate environmental and gardening education. Also included was Arlington's successful work to reduce municipal energy use. Schools have furthered this success with solar panels and updated efficient natural gas boilers.



## Town of Arlington, Massachusetts

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7:05 pm Health and Wellness, S. Franchi, L. Connors

### ATTACHMENTS:

Type	File Name	Description
▢ Report	L_Connors_5_24_2018_Report_Diabetes_Results_1.xlsx	Diabetes Result Report Health Dept May 2018
▢ Presentation	Nursing_Update_SC_2018.pdf	Nursing Presentation Update May 2018
▢ Backup Material	School_Committee_Meeting_2018.pdf	Nursing Update Notes May 2018

Arlington Public Schools							
Name	Total Visits	Office Visits 2/24/18-3/24/18 ( indicates previous month)	Hypoglycemic Events	Total Absences Diabetes Related	Total Dismissals Diabetes Related	Average Time (Sched Visit)	Average Time (Non-Sched)
MH**	423 (24 % decrease from 2016-2017)	42 (down from 46)	6	0	0	2 minutes	hypoglycemia 15 minutes
MaH**	269 (0.01% decrease from 2016-2017)	44 (down from 46)	6	0	0	4 minutes	hypoglycemia 16 minutes
SM**	445 (6.3% decrease from 2016-2017)	67 (up from 47)	3	0	0	6 minutes	hypoglycemia 15 minutes
MO**	190 (14% increase from 2016-2017)	23 (down from 34)	8	0	0	2 minutes	hypoglycemia 15 minutes
DP	157 (6.5% decrease from 2016-2017)	18 (down from 28)	0	0	0	2.5 minutes	hyperglycemia 20 minutes
AP**	135 (45.5% decrease from 2016-2017)	20 (down from 23)	1	0	0	2 minutes	hypoglycemia 15 minutes
MS**	428 (20% increase from 2016-2017)	46 (down from 62)	12	0	0	5 minutes	hypoglycemia 16 minutes
SS**	131 (19% decrease from 2016-2017)	20 (down from 26)	6	0	1 scheduled Endo appt	5 minutes	hypoglycemia 16 minutes
JV**	150 (12% increase from 2016-2017)	17 (down from 26)	4	0	0	2 minutes	hypoglycemia 12 minutes
JW**	110 (21% decrease from 2016-2017)	16 (down from 18)	3	0	0	2 minutes	hypoglycemia 15 minutes
GC**	239	36 (up from 34)	6	0	0	3 minutes	hypoglycemia 15 minutes
VK**	150	60 (up from 50)	11	8 (at diagnosis)	3 scheduled Endo appt	5 minutes	hypoglycemia 20 minutes
SF**	189	30 (down from 44)	5	3 (at diagnosis)	2 scheduled Endo appt	3 minutes	hypoglycemia 15 minutes
MC**	402	43 (down from 64)	11	0	0	5 minutes	hypoglycemia 15 minutes
AWG**	222	26 (down from 43)	3	0	0	2 minutes	hypoglycemia 20 minutes
PR**	261	20 (down from 26)	14	0	0	2 minutes	hypoglycemia 20 minutes
BD**	178	21 (down from 25)	19	0	0	2 minutes	hypoglycemia 16 minutes
NR**	163	20 (down from 26)	19	0	0	2 minutes	hypoglycemia 15 minutes
** WEARS CONTINUOUS GLUCOSE MONITOR (CGM)							

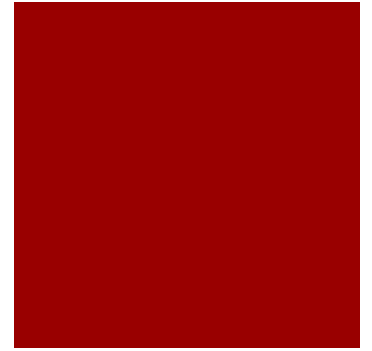


# APS Nursing

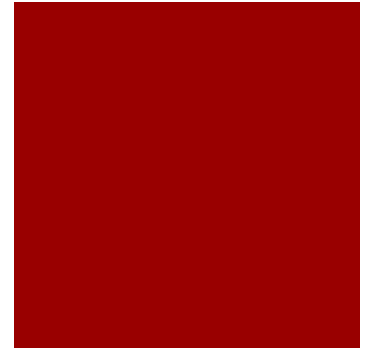
Annual report: FY 2018

# Agenda

- General Dept. Statistics
- Medication administrations
- Mandatory Defibrillators
- Narcan
- SBIRT
- Field Trips



# Agenda (cont.)

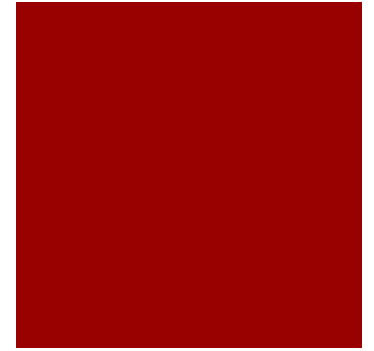


- Innovative Coordinator Care Grant: students with diabetes

# General Statistics

Category	Encounters 9/2016-5/2017	Encounters 9/2017-5/2018
Injury	8,510	9,667
Illnesses	17,884	22,382
Management	5,634	6,000
Other	19,786	20,003
Total	51,774	58,052

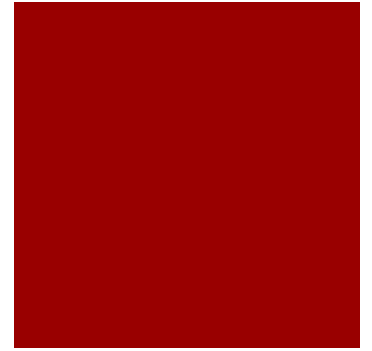
# Mandatory Defibrillators



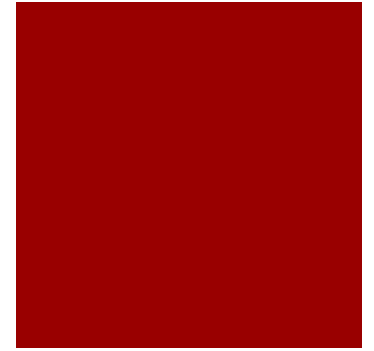
- Necessary in all schools: APS already in accordance with school based defibrillators
- Yearly maintenance contract in place
- Three at AHS, two at Ottoson, Three at Gibbs, one in each elementary school
- This is a mandated requirement from the state enacted in S.2449, Jan. 2017
- <https://malegislature.gov/Bills/189/S2449>
- One needed at all sports events and practices within two minutes

# Narcan

- All schools have Narcan in the emergency supply bags
- No need of administration in the schools this year.
- School responsible for cost-this year bought through ESHS grant



# SBIRT



- Mandated by State to have students screened at two grade levels: Middle (7) and High (9) by academic year 2018: **complete**
- Ivy Laplante instrumental in the coordination. Excellent collaboration, especially at AHS with SW's and guidance
- CRAFFT screening tool
- <http://www.ceasar-boston.org/CRAFFT/index.php>

# CRAFFT

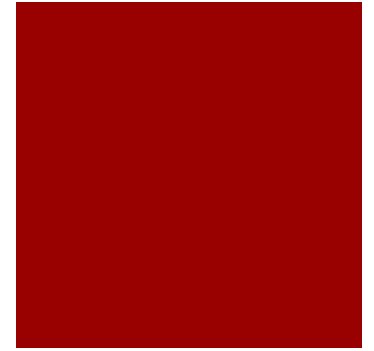


- CRAFFT is a mnemonic acronym of first letters of key words in the six screening questions. The questions should be asked exactly as written.
- **C** -Have you ever ridden in a CAR driven by someone (including yourself) who was "high" or had been using alcohol or drugs?
- **R** -Do you ever use alcohol or drugs to RELAX, feel better about yourself, or fit in?
- **A** -Do you ever use alcohol/drugs while you are by yourself, ALONE?
- **F** -Do you ever FORGET things you did while using alcohol or drugs?
- **F** -Do your family or FRIENDS ever tell you that you should cut down on your drinking or drug use?
- **T** -Have you gotten into TROUBLE while you were using alcohol or drugs?

# Field trips

- Nurse required on field trips for students with serious medical conditions
- Nurse is not necessary if parent of student with medical condition is on the trip
- Increase in necessity driven by increase in students with diabetes-almost doubled this year
- Nursing dept. absorbing the cost
- Will need a nurse to go to RI for 5<sup>th</sup> grade science camp (Peirce trip)

# ICC grant



- Innovative Care Coordinator Grant through Mass DPH halved in all participating districts
- Focus was on Mental Health the two years prior
- This year was focused on Students with Diabetes
- 2016: 9 students
- Presently: 18 students. Quite successful with Lauren Connors as Care Coordinator

# Slide 15: ICC stats

- Ottoson: highest number-5 students with DM, mostly in the 7<sup>th</sup> grade. Projected to have minimally 15 students next academic year
- iPads for each school with CGM apps and educational apps.
- Identifiers in next slide have been changed to protect the identity of the children-12 students noted as this was done prior to the last three new diagnosis.

# ICC stats

Arlington Public Schools							
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## School Committee Meeting

May 2018

APS Nursing Dept. report

Susan Franchi, DNP, CNP

Power Point attached with Agenda

### STATISTICS:

There have been to be 58,052 nursing encounters and meetings thus far in the 9 schools this year. A handful of these encounters include Menotomy Preschool and visits to the Millbrook program.

	Encounters 5/2017	Encounters to date 5/2018
Injury	8,510	9667
Illnesses	17,844	22382
Management	5,634	6000
Other	19,786	20003
Total	51,774	58,052

#### >9% increase in one year

Other category includes minor illness that are categorized differently as "problem" but should be under illness, clothing and eye glass repairs, GYN related issues, splinters, etc.. Ottoson and Thompson, still greatest number of encounters by far.

#### Interesting comparative notes:

Peirce school encounters Date	Total encounters for the month of Dec.
Dec. 2007	177
Dec. 2011	242
Dec. 2018	486

#### Medications:

	2016	2017	2018 projected
Med administrations:	11635	18363	19802

- Med. Administrations are scheduled only and do not include as needed (PRN) medications such as Ibuprofen, Benedryl, etc.

## **DEFIBRILLATORS:**

Defibrillators (AED's) in all schools enacted Jan. 2017. We are all set with this in regard to our district. See Slide. Large expense to athletics due to legal mandate starting Jul. 1 2018

More information: <https://malegislature.gov/Bills/189/S2449>

## **SBIRT:**

(Screening, Brief Intervention, Referral for Treatment)

CRAFFT screening tool

This year two grade levels. We piloted the 7<sup>th</sup> grade last year with the cooperation of Phys. Ed and the Vice Principals. This takes at least two weeks, each screening lasting a minimum of 5 minutes for assessment and education. Ivy Laplante previously with AYSHC was instrumental in the coordination of efforts and it went extremely well. Low probability of concern equated to low rate of positive screening. Karen Dillon to start for next year.

For more information: <http://www.ceasar-boston.org/CRAFFT/index.php>

## **FIELD TRIPS:**

APS has to send a nurse on field trips with students who have serious medical conditions requiring assessment and possible medical treatment or medications. Our students with medical conditions have been increasing yearly. If a parent of that child attends the field trip, then the nurse is not required. There have been numerous field trips (**26+**) requiring a nurse due to the increase in students with diabetes this year and parents who are not attending said field trips. The cost of a nurse ranges from \$160 to \$350/trip depending on whether we can procure a Per diem nurse or an agency nurse. Our department has been thus far absorbing the costs.

## **ICC GRANT:**

Lauren Connors ICC nurse focusing on students with Diabetes. Student with diabetes (DM), type I went from **9** at the beginning of the academic year 2017 to **18** currently. Next year is projected to be the slightly increased.

Lauren presented our statistics with DPH at a meeting this May at the Nurse Leader meeting in Marlboro.

Our Continuous Quality Improvement observations reveals that these students need to come to the nurse's office less frequently, keeping them in class. It also reveals that their absences are rarely related to their diagnosis, unless they are newly diagnosed.

We have iPads in all of the nurse's offices to allow for monitoring of blood glucose levels for those students with continuous glucose monitors (CGM's). Only issue was with WI-FI, but we always have back up plans so no student with DM is at risk.

### **MILLBROOK and Menotomy:**

Menotomy Preschool Nurse has made daily trips to Millbrook to assess students and/or give medications (to include daily and PRN's).

Also, new hire in Menotomy 1:1 nurse.

### **Small Department Details to Note:**

- This year we continue to be fortunate enough to have a robust per-diem staff of mostly hospital based nurses. Their availability can be unpredictable, given the moderately low pay compared to hospital per-diem nursing salaries.
- New Hires this year have been doing wonderfully
- A few of the nurses on staff (and many of our per diems) are continuing their graduate level education at various academic institutions.
- We are still overseeing a small grant from DPH for Somerville and are considered their partner school.
- DPH grant covered continuing education for nurses all year, including an upcoming class on "legal issues in school nursing".
- We continue to collaborate with most of the private schools in the district to make sure they are up to date on current DPH guidelines and act as consult.
- Continue with Menotomy preschool nurse given the acuity of medical needs for the children.

Next year changes:

\*Hardy School will have a new nurse who is a pediatric nurse practitioner from Children's Hospital, Boston.

\*Would like to see another nurse position at AHS, though the encounters and acuity did not significantly increase this year.



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## Town of Arlington, Massachusetts

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**7:35 pm AHS Building Project Presentation, J. Burrows, Skanska, L. Cowles, HMFH**

**ATTACHMENTS:**

Type	File Name	Description
▢ Presentation	AHS_School_Committee_Presentation_-_5-24-18_-_Final_.pdf	AHS School Committee Presentation 5 24 2018



# ARLINGTON HIGH SCHOOL BUILDING PROJECT

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ARLINGTON SCHOOL COMMITTEE

MAY 24<sup>TH</sup> 2018

ARLINGTON HIGH SCHOOL, SCHOOL COMMITTEE ROOM

*Building a High School  
for Arlington's Future*

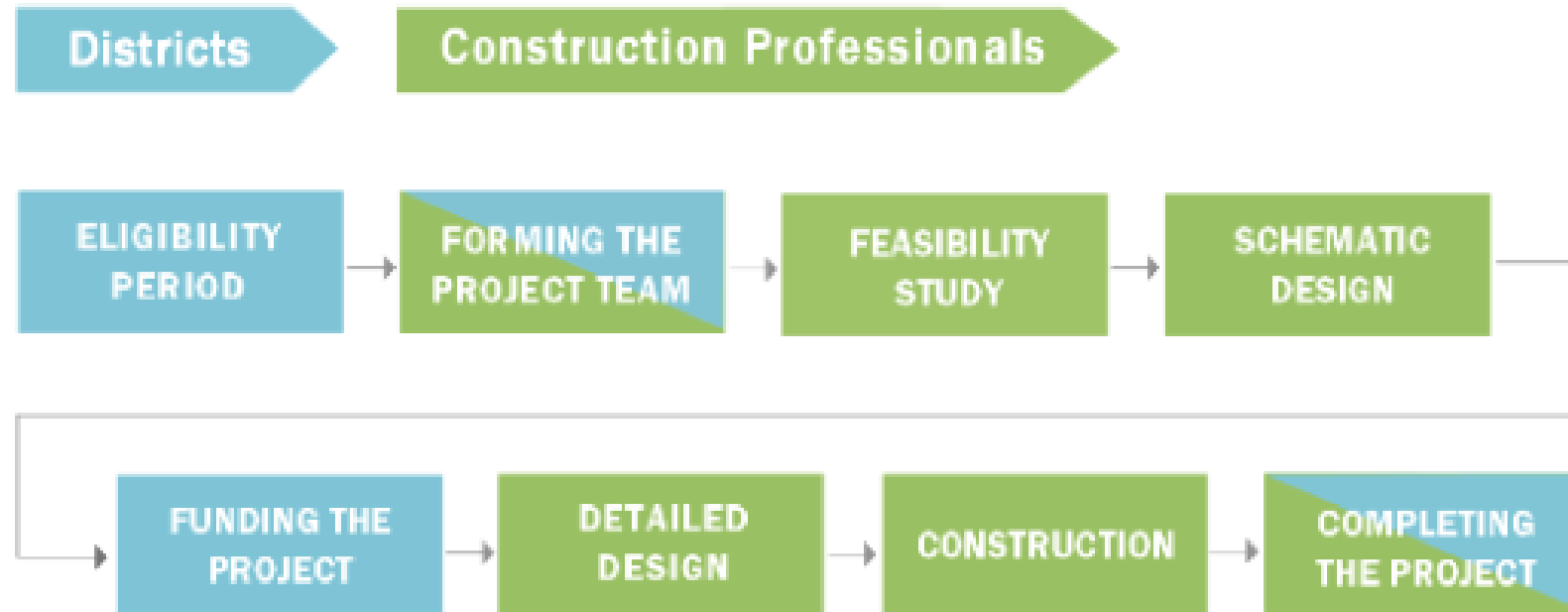


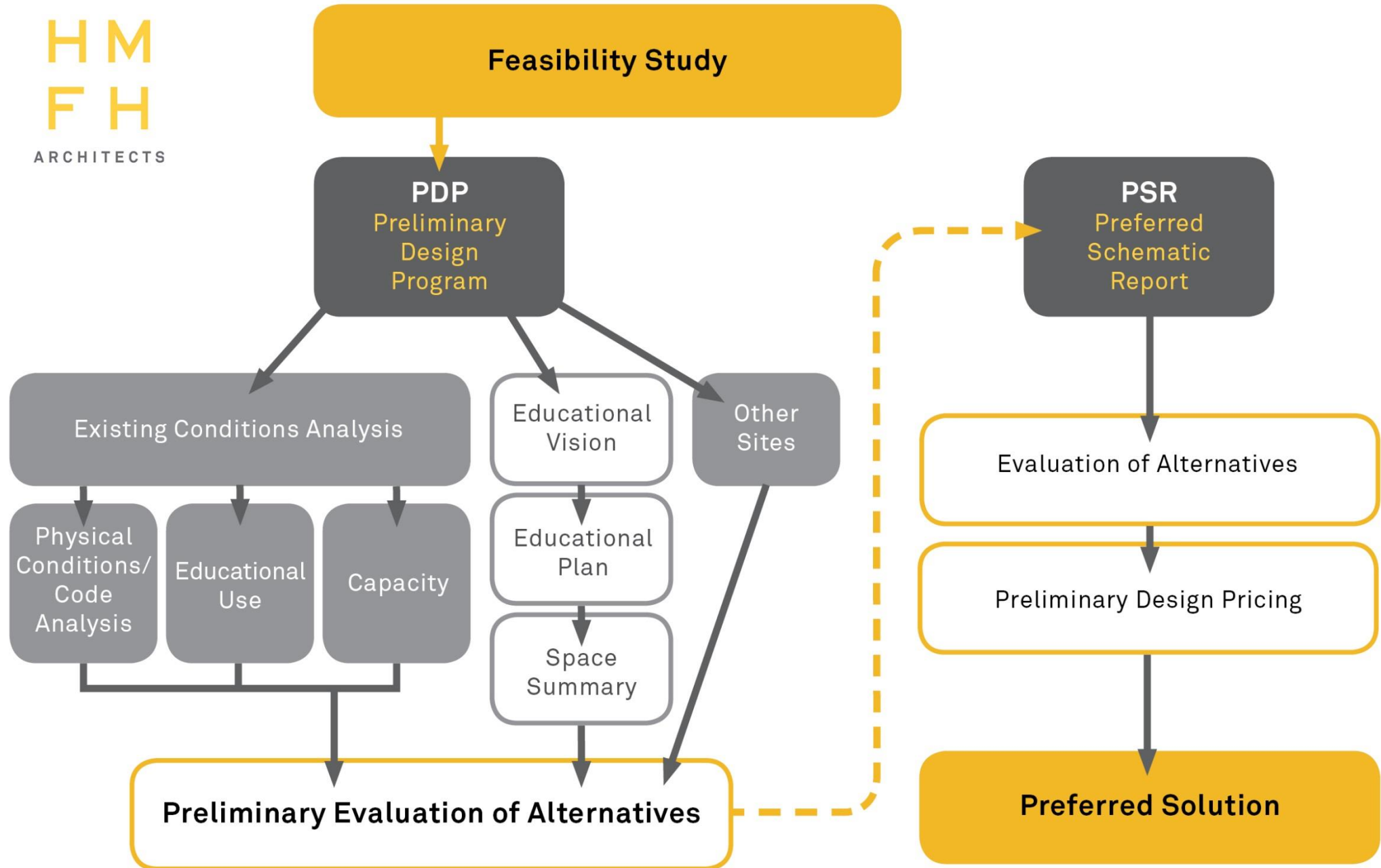


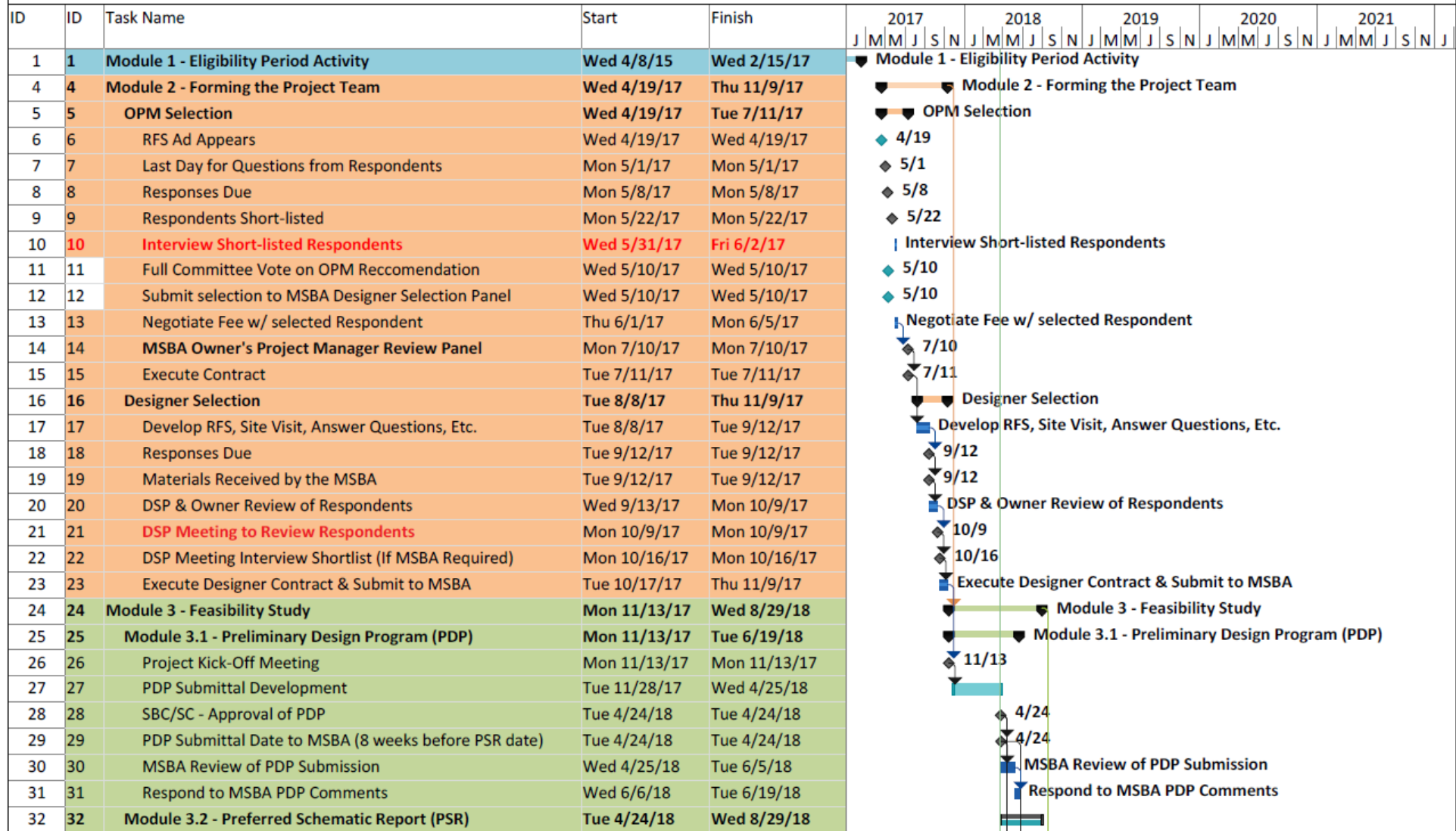
# ARLINGTON HIGH SCHOOL BUILDING PROJECT





## MSBA Building Process




*Steps primarily for:*

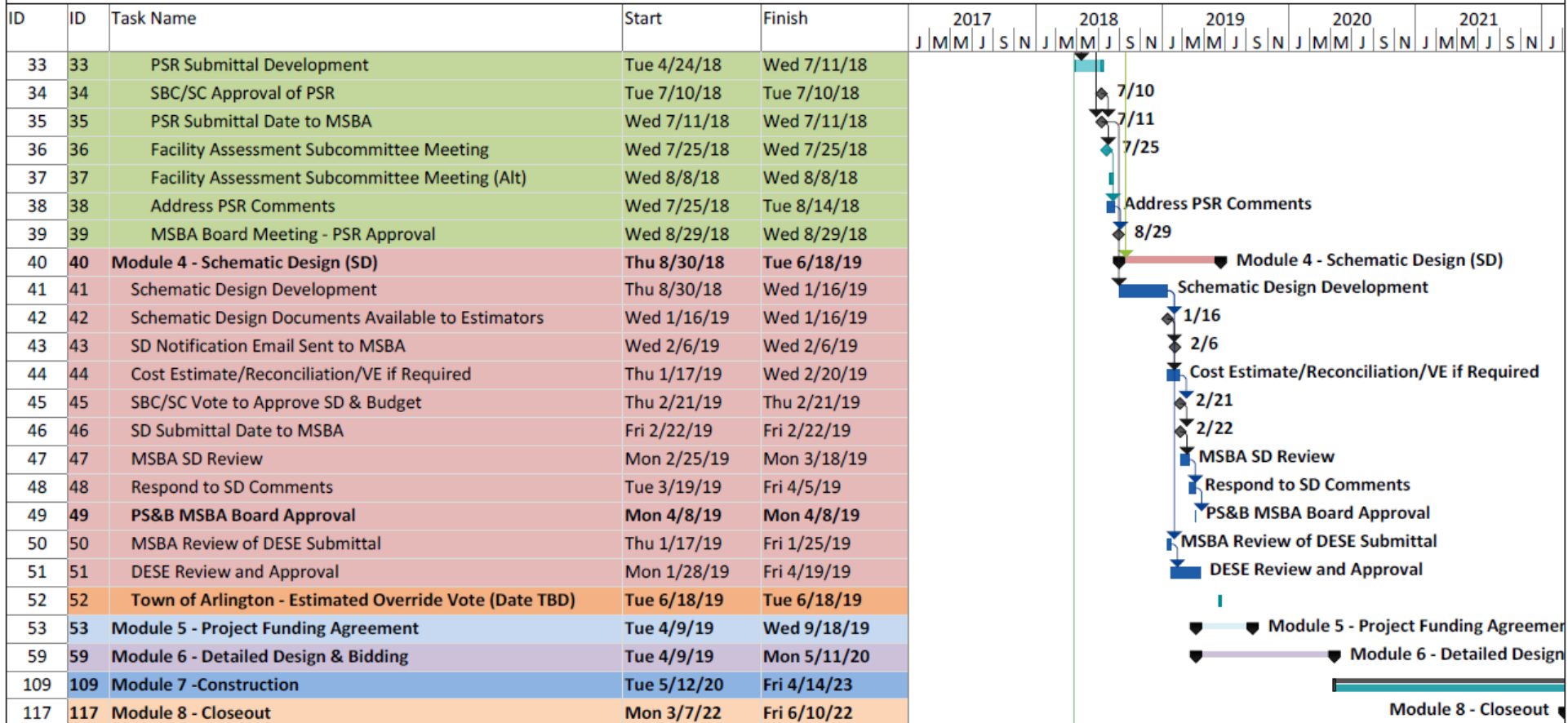






Task  Summary  Manual Task  Manual Progress 

Milestone  Project Summary  Progress 



Task Summary Manual Task Manual Progress

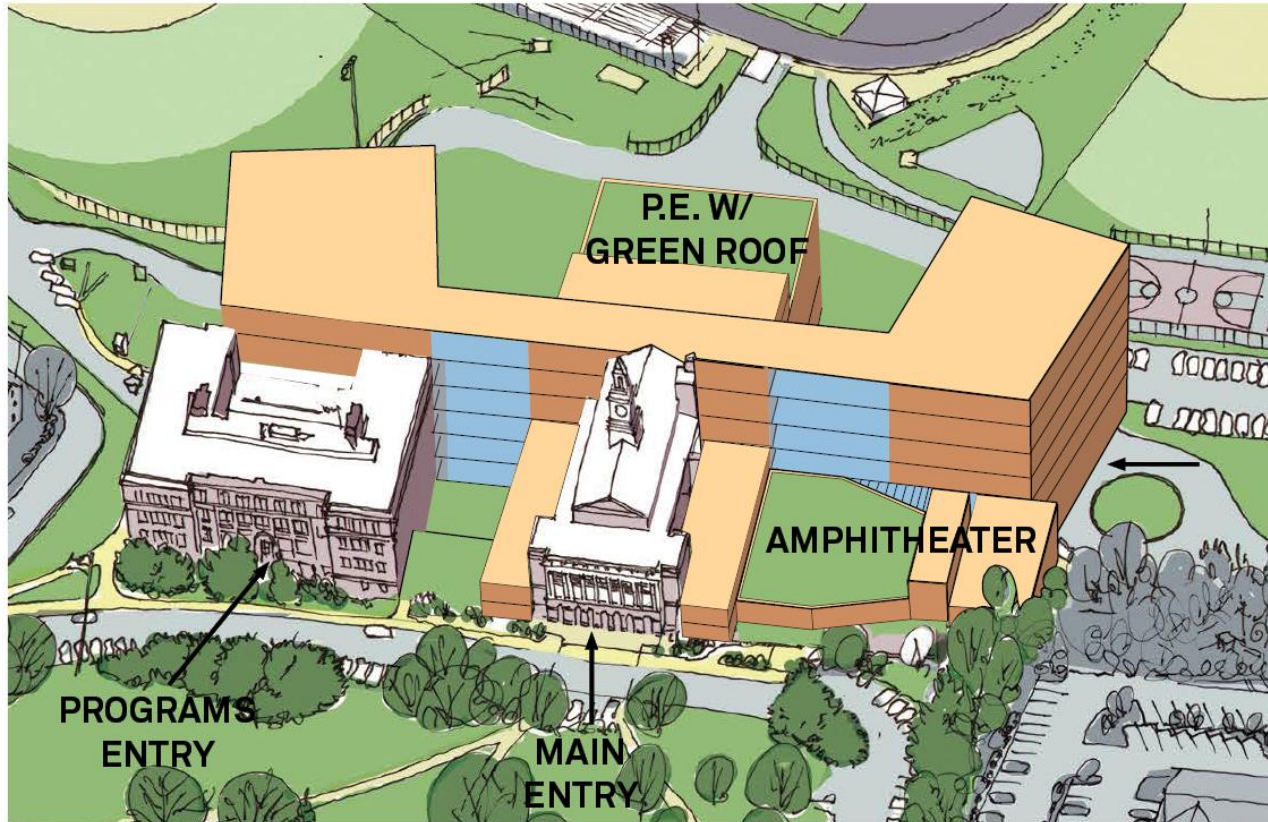
Milestone Project Summary Progress



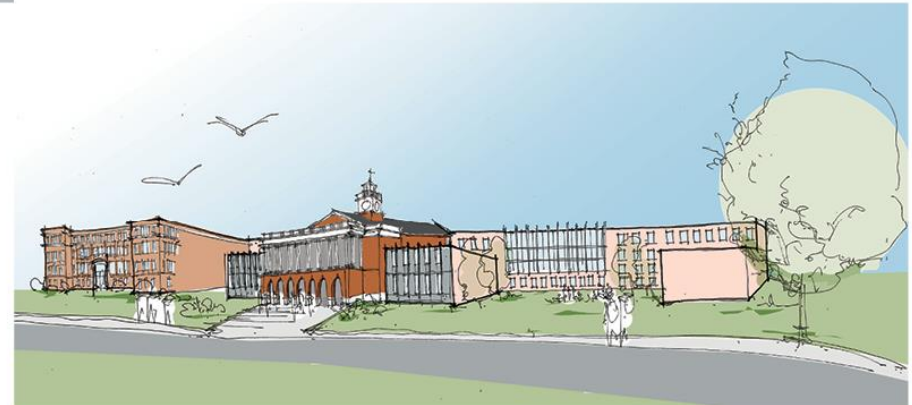
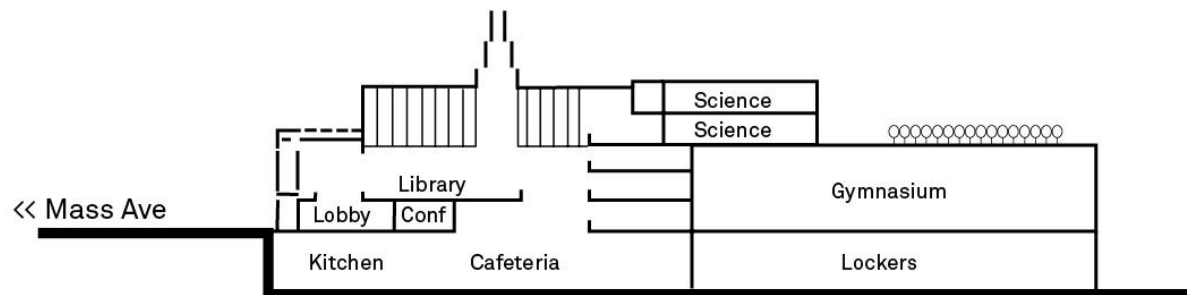
# ARLINGTON HIGH SCHOOL BUILDING PROJECT

	Phase	Project Type	Date Approved	Design Enrollment	Total Project Cost (Millions)	Total Project Escalated AHS Timeline (Millions)
Arlington High School	Module 3, Feasibility	Add/Ren-New	TBD	1,755	\$287-\$298	\$287-\$298
Somerville High School	Module 7, Construction	Addition/Renovation	November, 2016	1,590	\$250	\$270
Waltham High School	Module 4, Schematic	New Construction	February, 2017	1,830	\$300	\$312
Belmont High School	Module 4, Schematic	Addition/Renovation	November, 2018	2,215	\$295	\$301

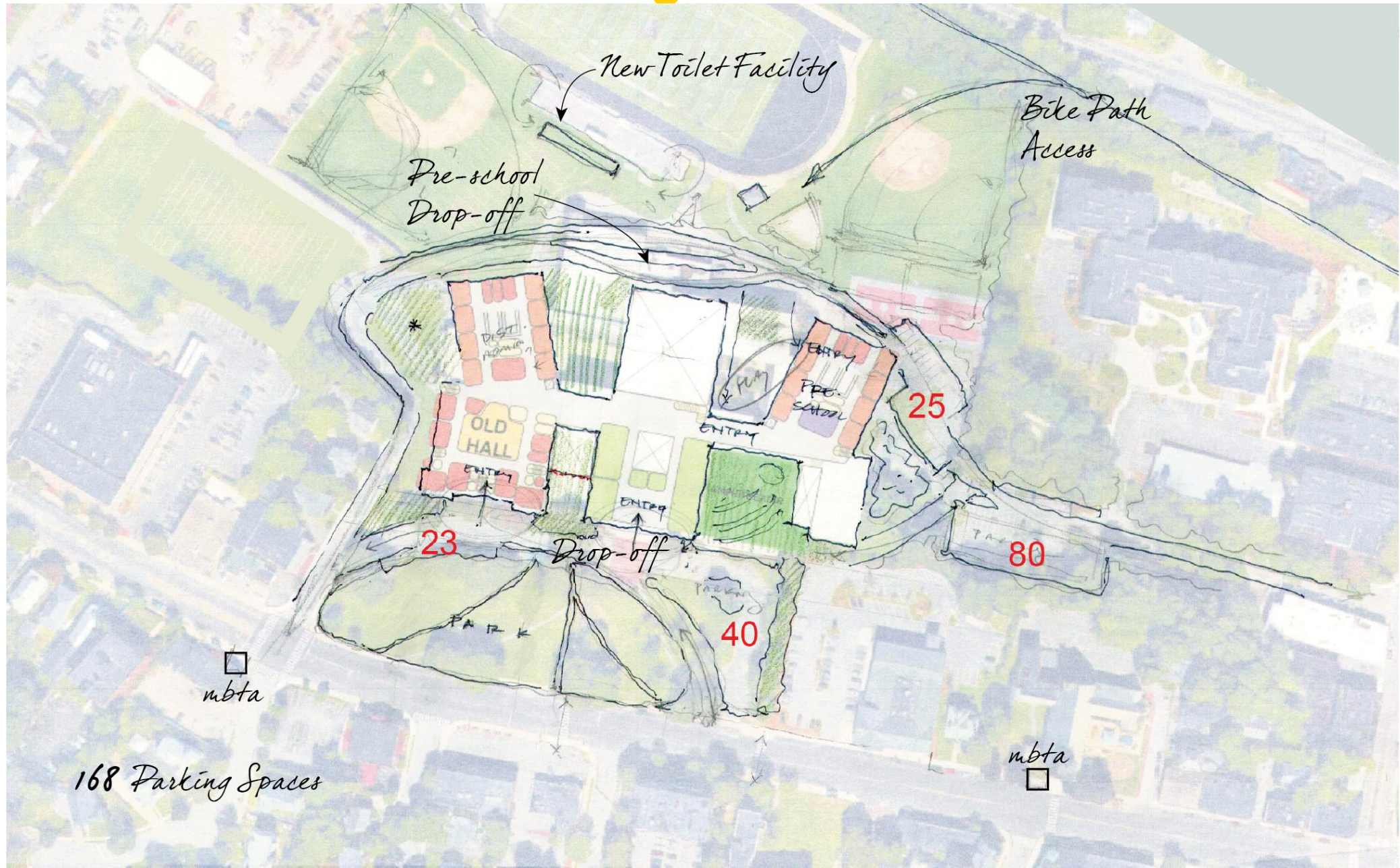
# Alternative 1



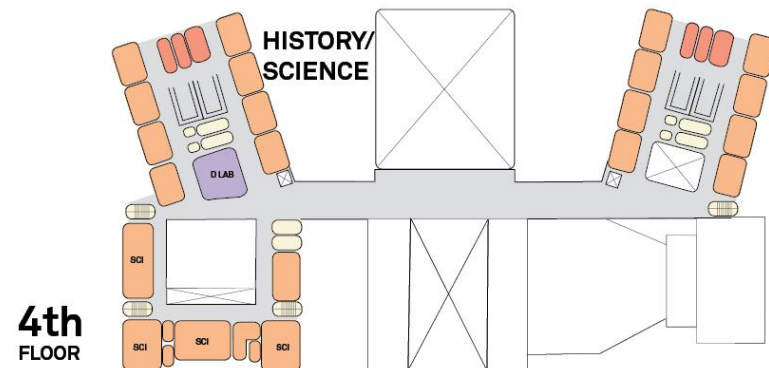
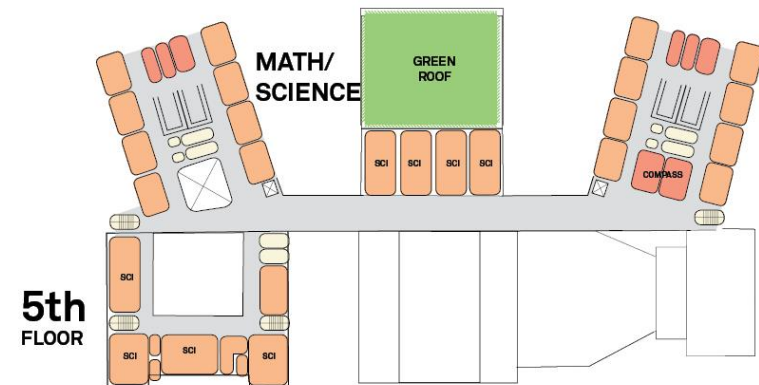
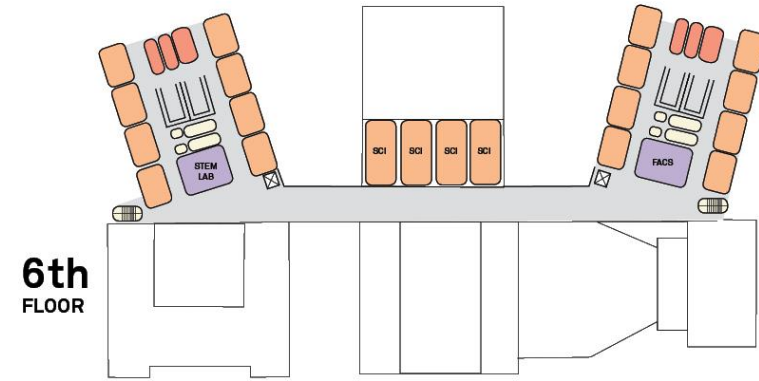
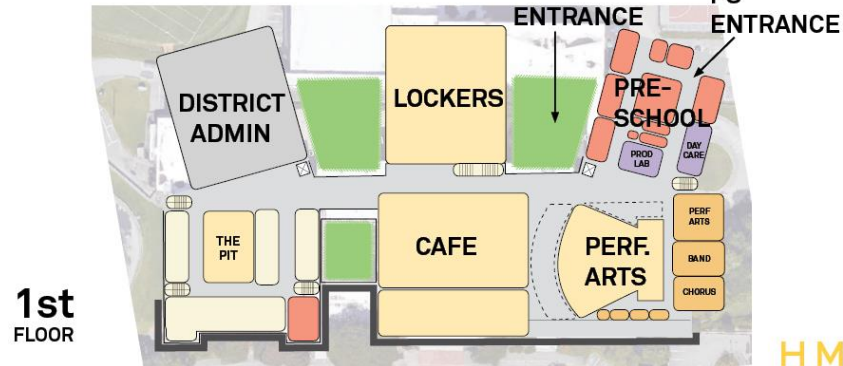
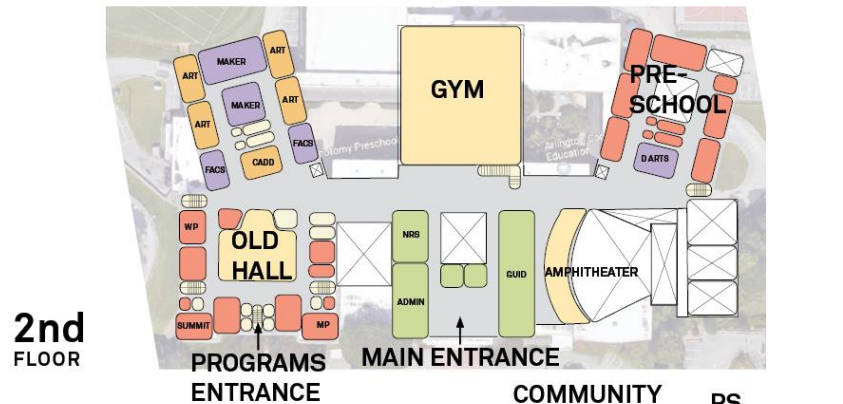
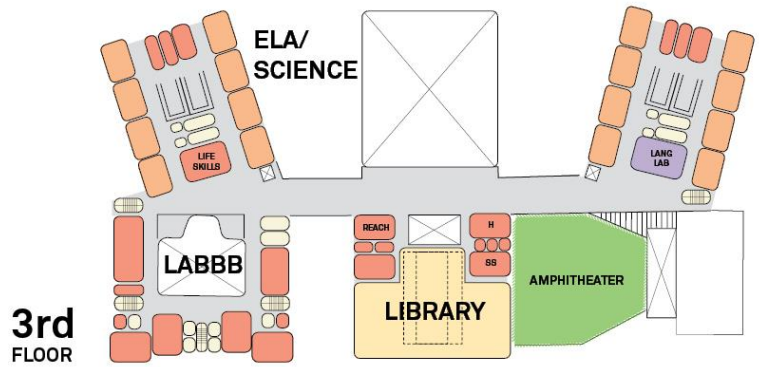
- renovate Fusco & Collomb
- central circulation “Main St.”
- distinct entrances
- 168 parking spaces
- gym/aud together, cafe above
- centrally located library
- green roof and amphitheater



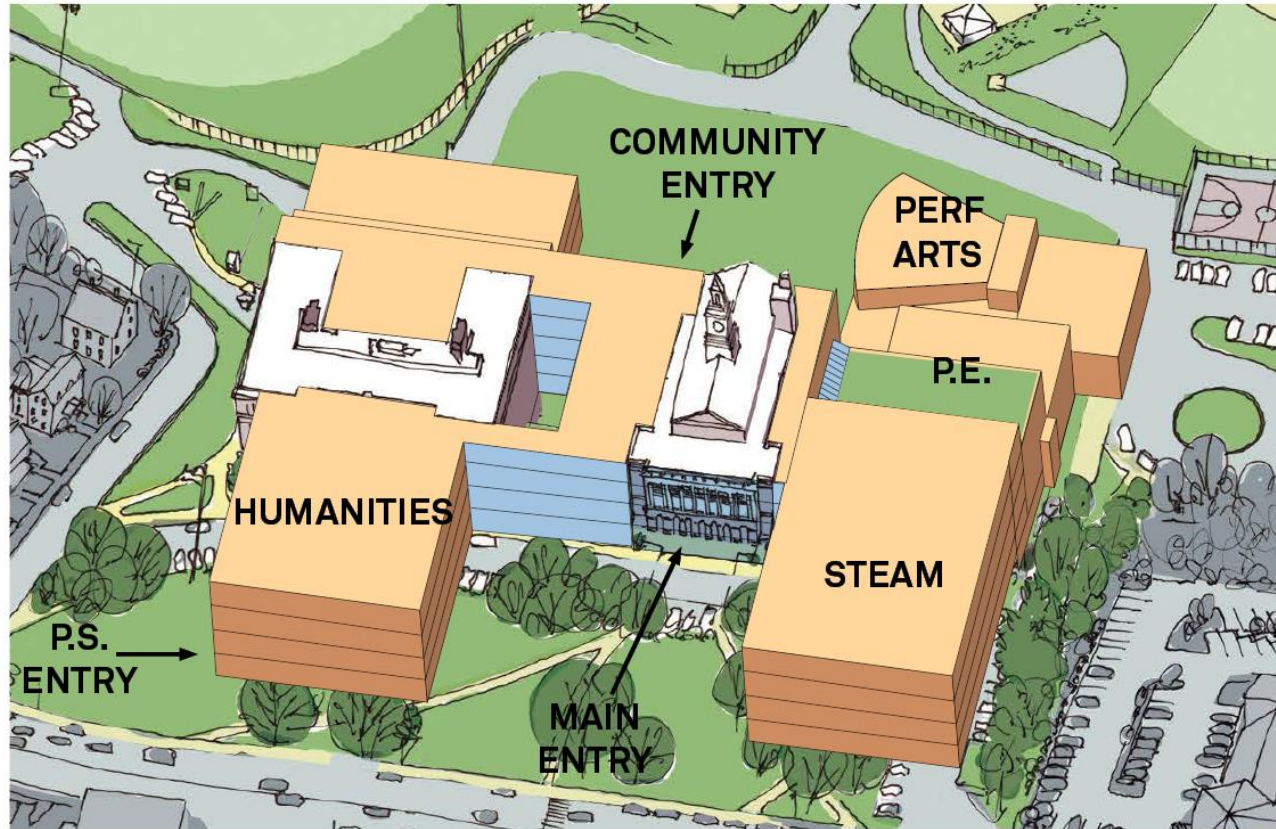
# Alternative 1 Site Diagram



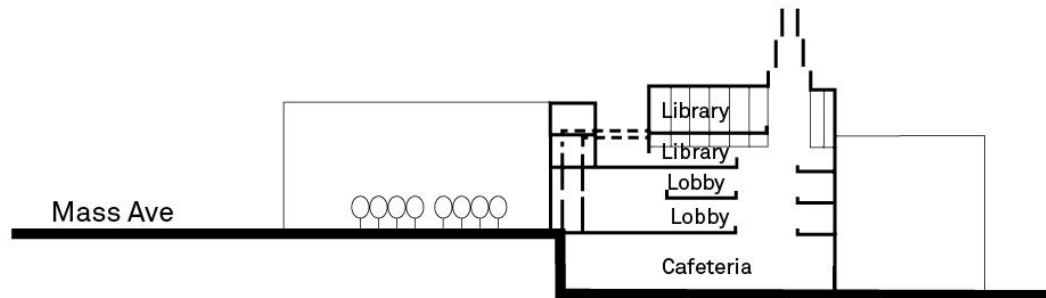
# Alternative 1 Floor Plan Diagrams



# Alternative 2



- 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

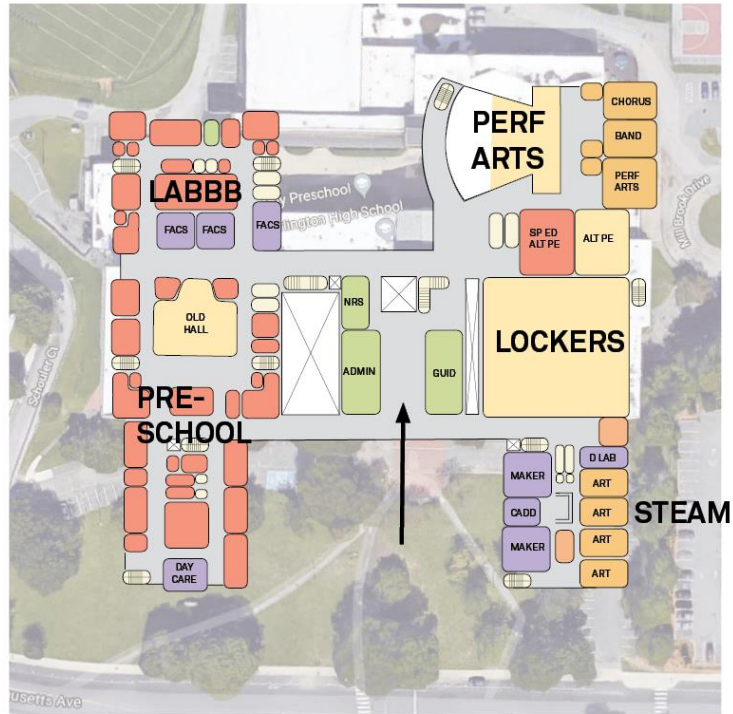


# Alternative 2 Site Diagram

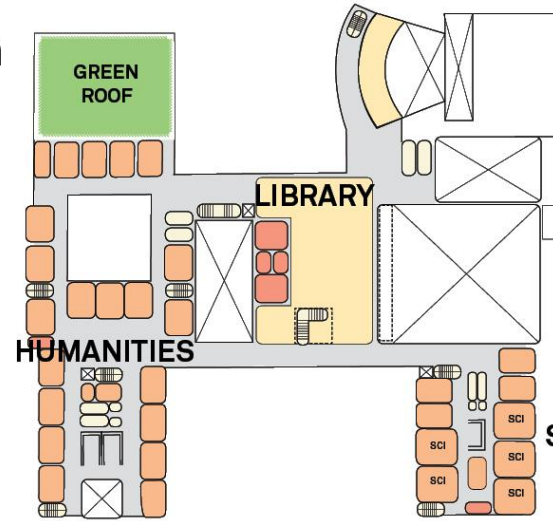


# Alternative 2 Floor Plan Diagrams

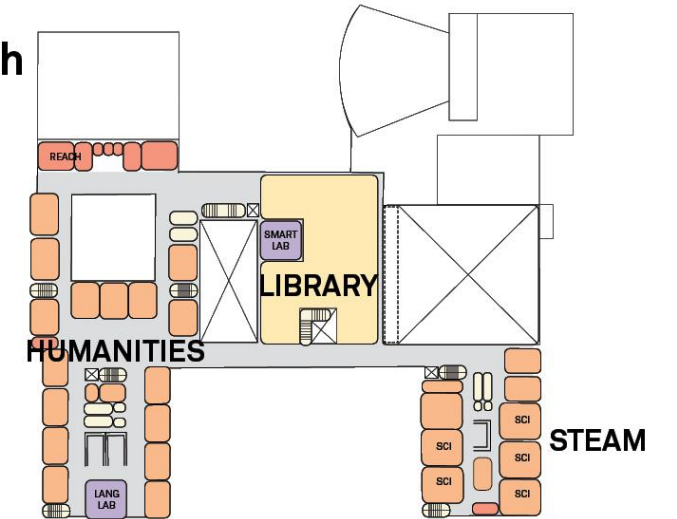
2nd



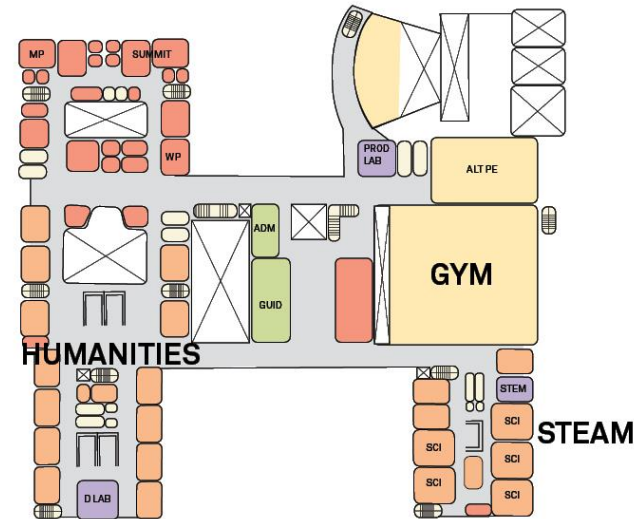
4th



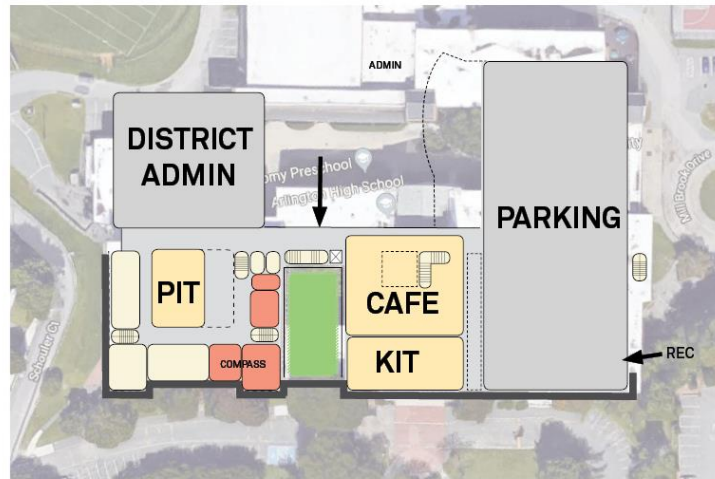
5th



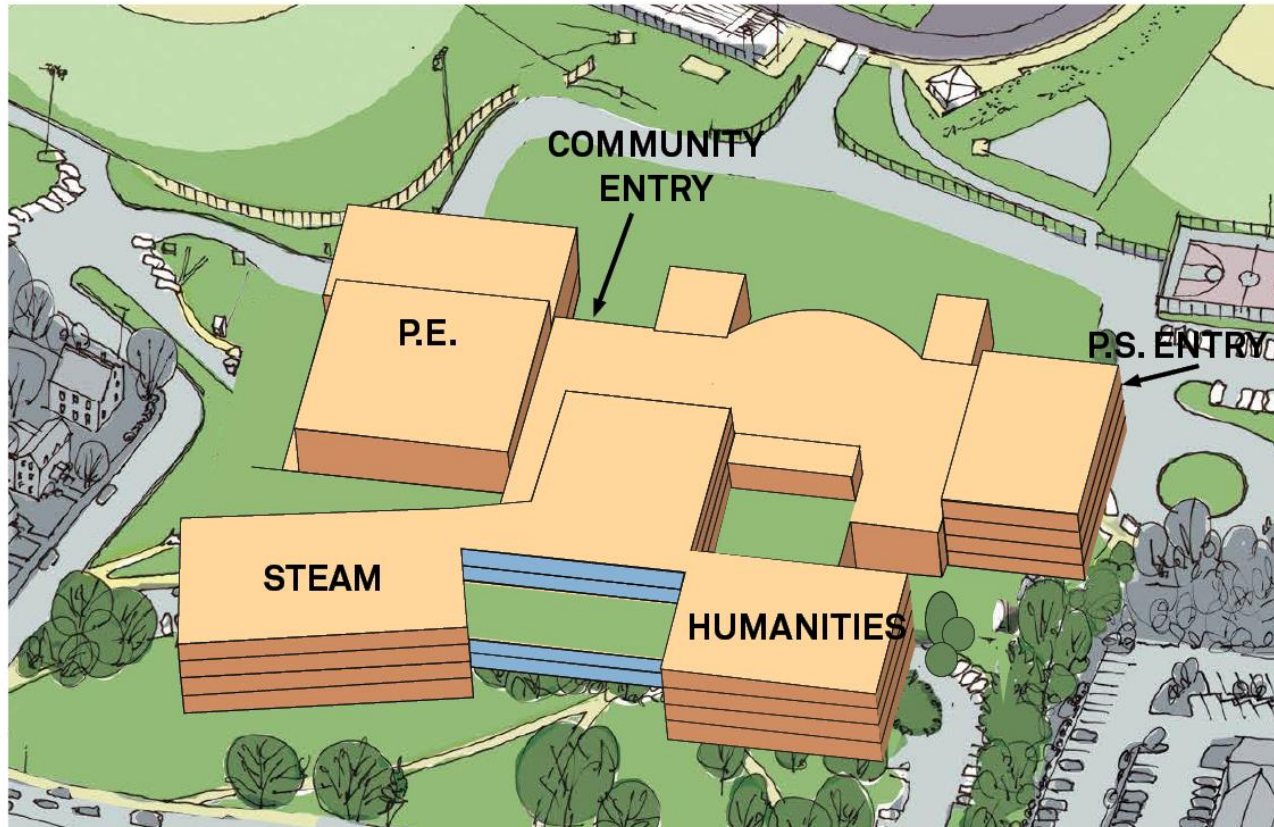
3rd



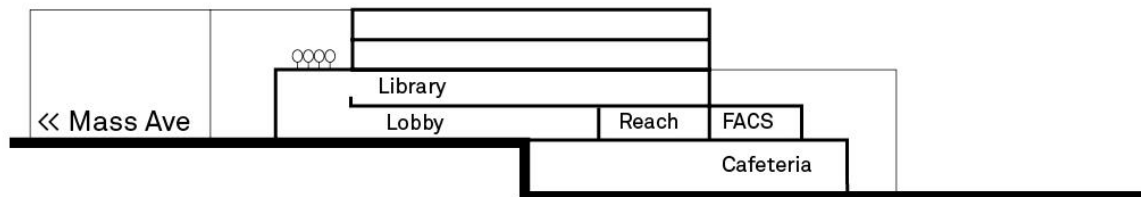
1st



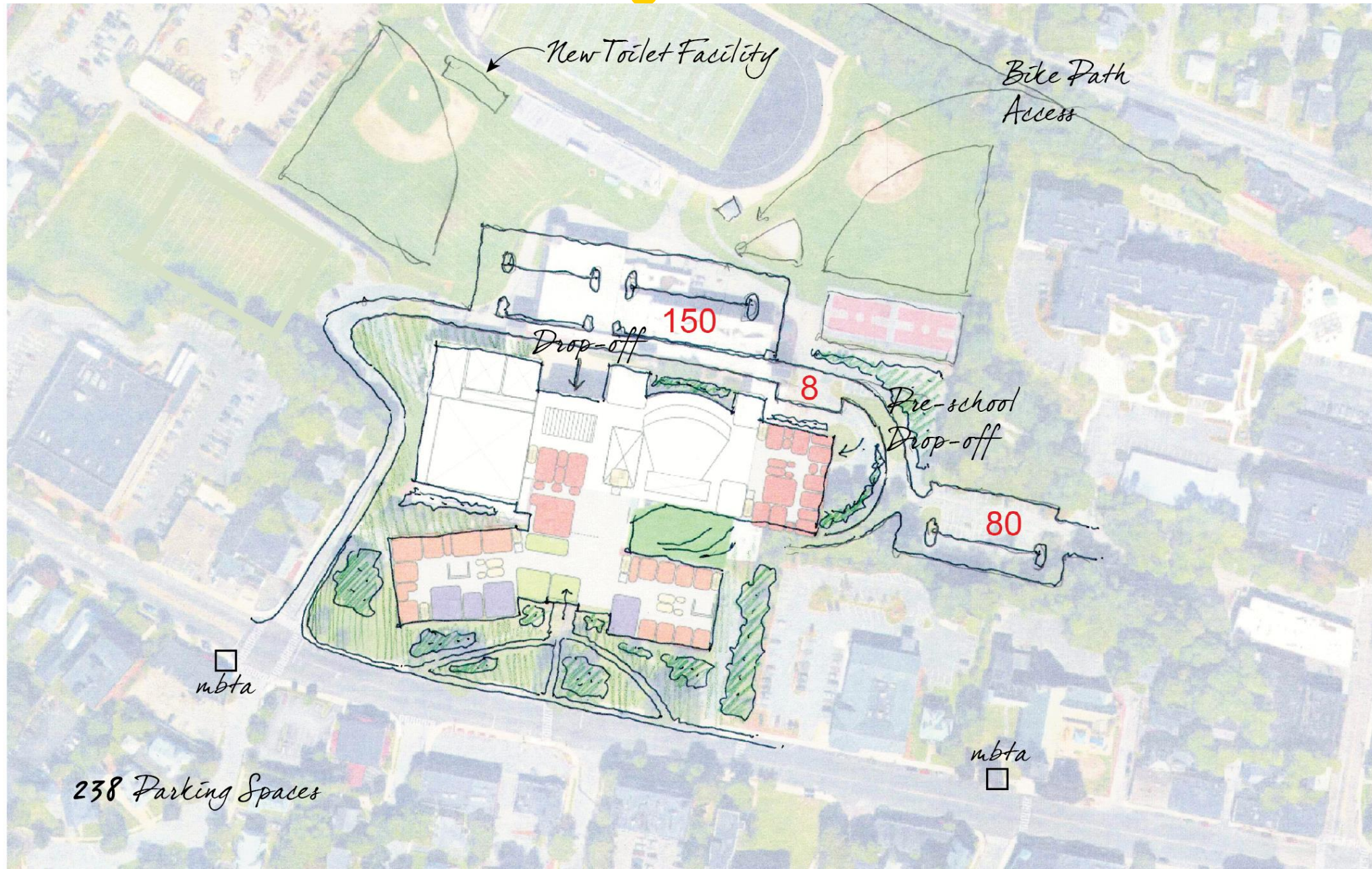
# Alternative 3



- 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

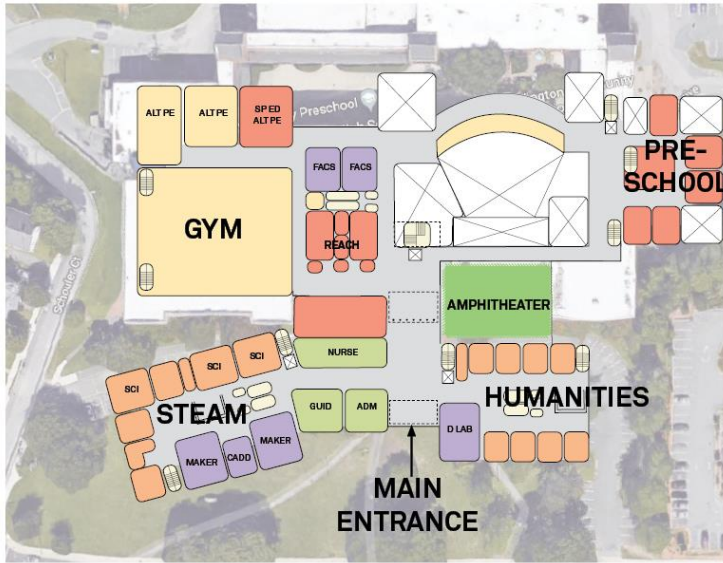


# Alternative 3 Site Diagram

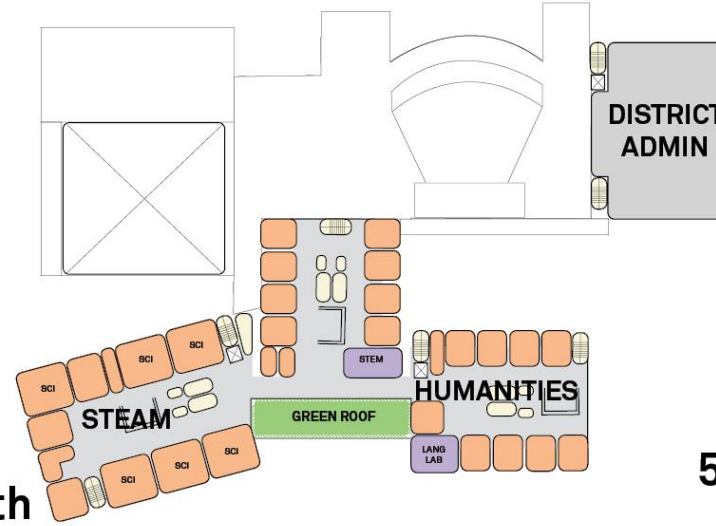


# Alternative 3 Floor Plan Diagrams

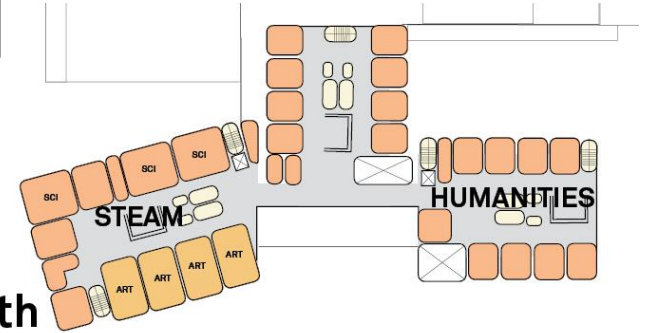
2nd



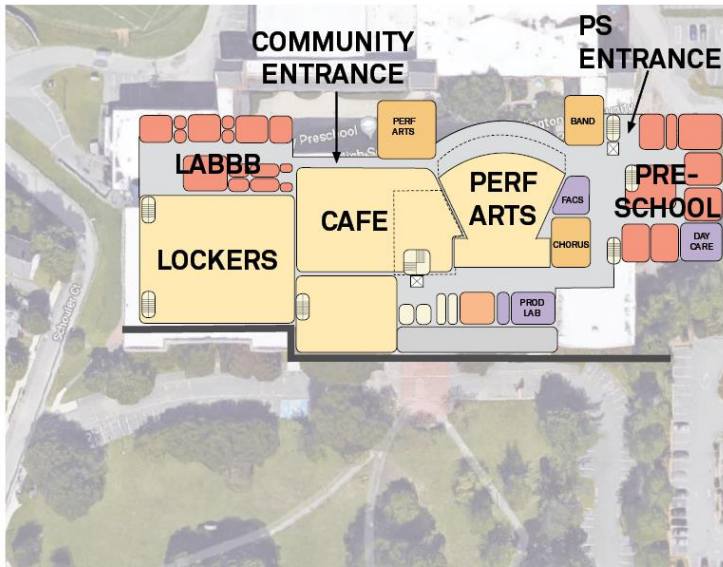
4th



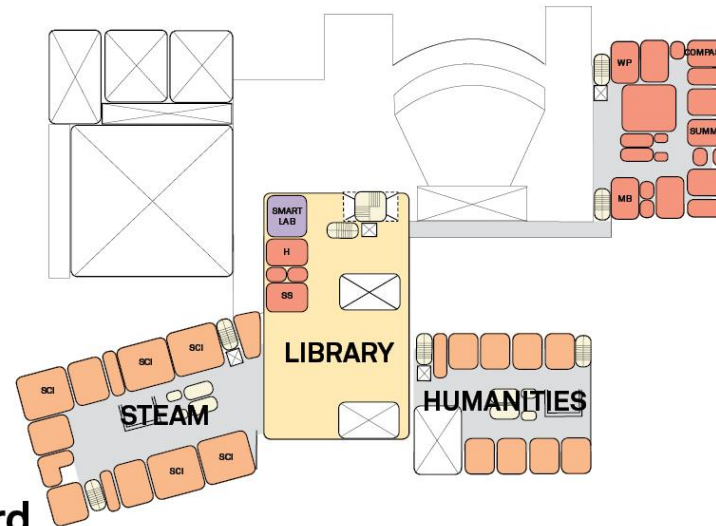
5th



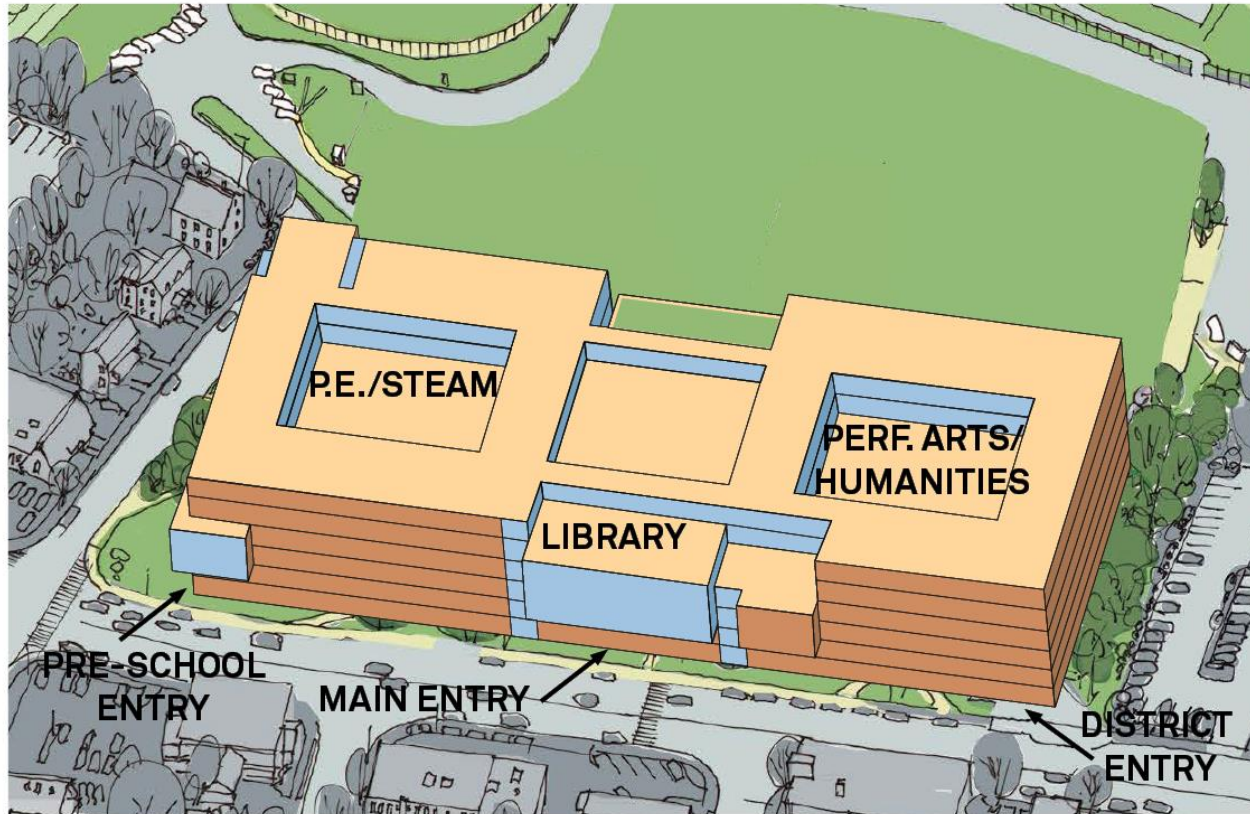
1st



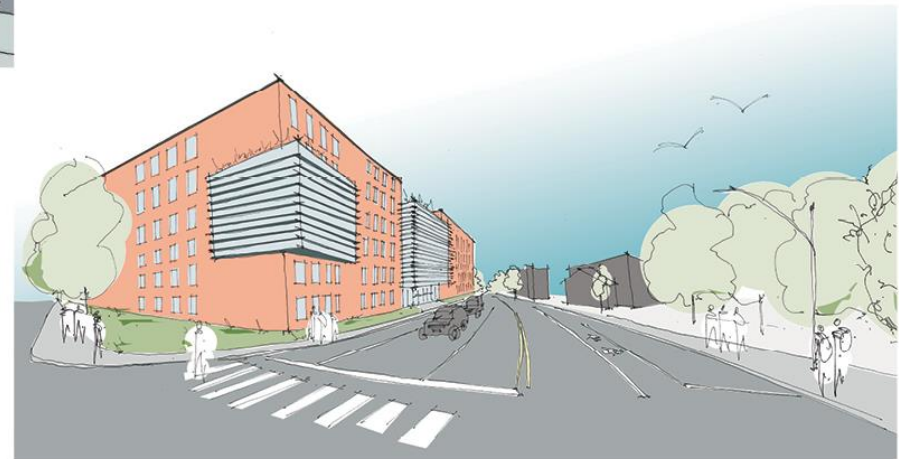
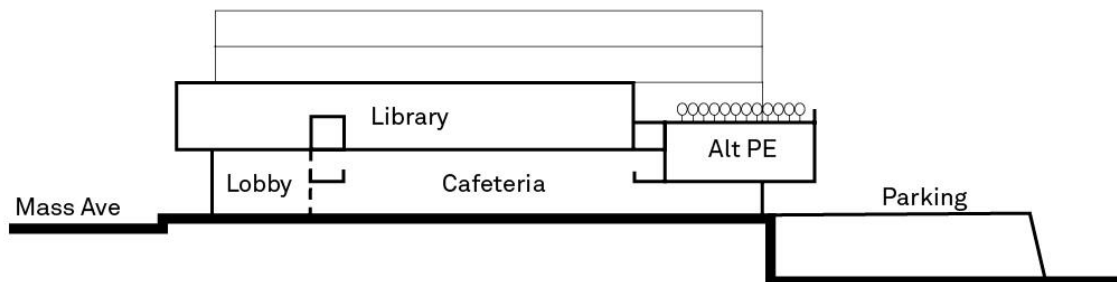
3rd



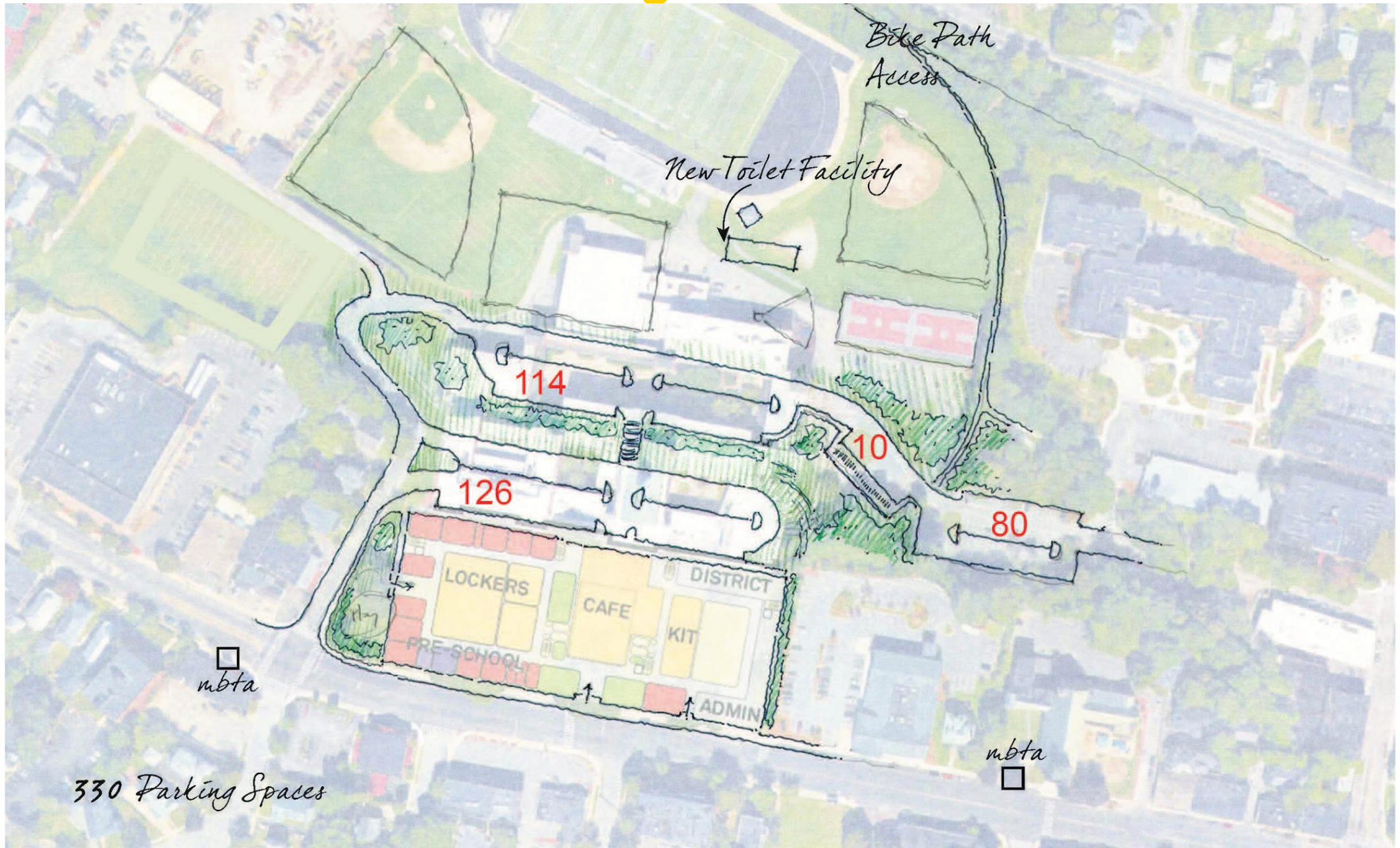
# Alternative 4



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

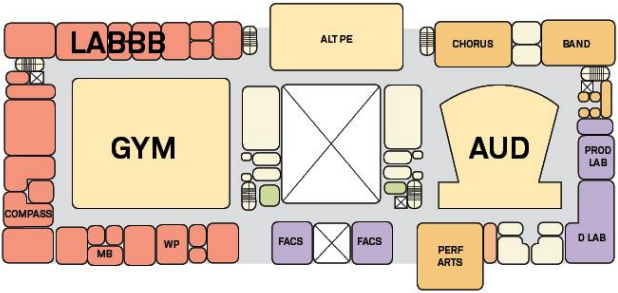


# Alternative 4 Site Diagram

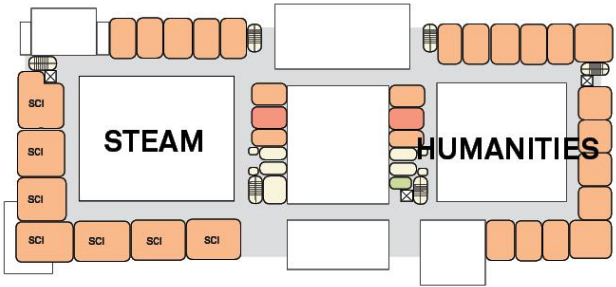


# Alternative 4 Floor Plan Diagrams

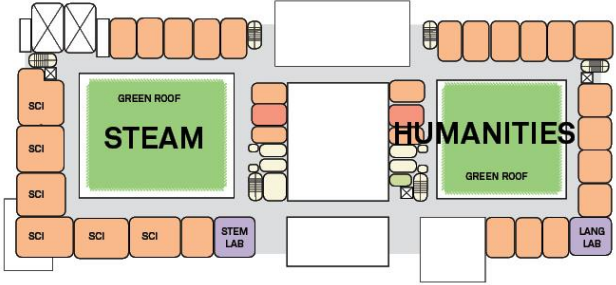
2nd  
FLOOR



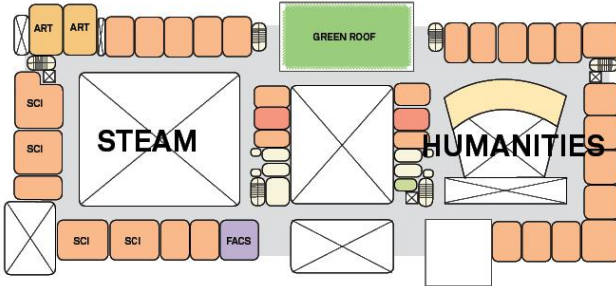
6th  
FLOOR



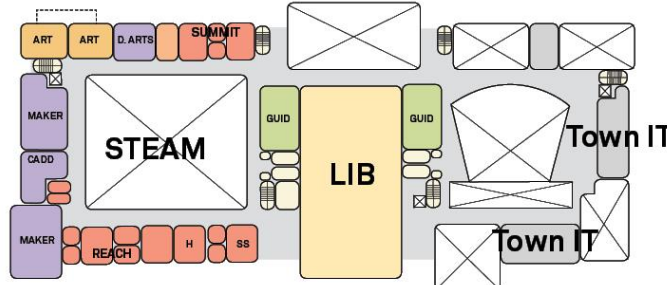
5th  
FLOOR



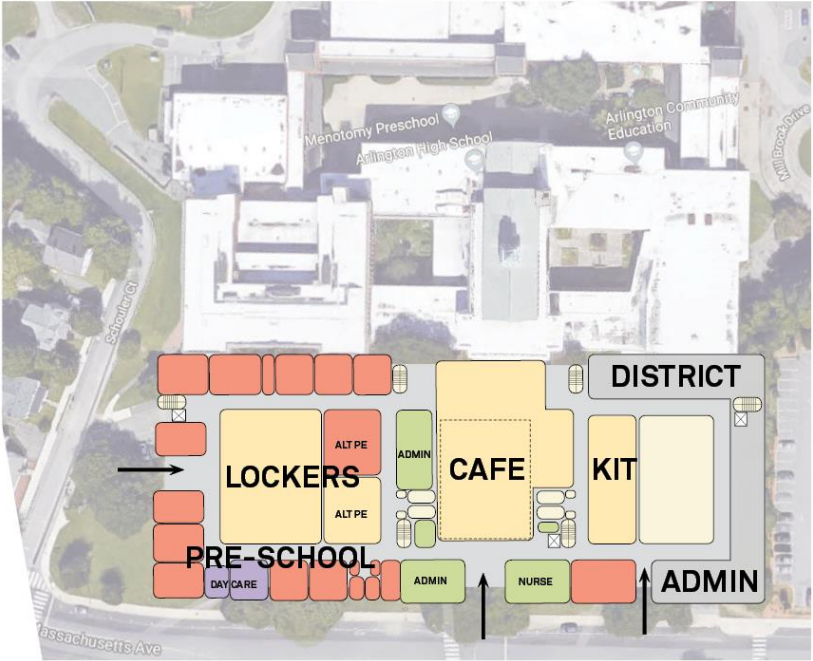
4th  
FLOOR



3rd  
FLOOR



1st  
FLOOR





## **Town of Arlington, Massachusetts**

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**8:35 pm Monthly Financial Reports, J. Danizio**

**ATTACHMENTS:**

	Type	File Name	Description
▢	Budget Document	SC_Finance_Packet_April_2018.pdf	SC Finance April 2018



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

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*John Danizio*  
*Chief Financial Officer*

To: Arlington School Committee  
From: John Danizio, CFO  
Re: Monthly Financial Reporting Packet  
Date: May 24, 2018

Attached you will find a copy of the monthly financial reporting packet for the period ending 4/30/2018. Just as there were in the last monthly report packet, there are four different reports for your review. Included are separate monthly budget tracking reports for each of the three different funding source categories: general fund (town appropriation), grants funds (state and federal), and revolving accounts. There is also a report that combines the spending totals from each funding source category into one report.

#### **General Fund Report**

The general fund expenditure report includes spending through 4/30/2018, and is summarized by object code. This report is a year to date budget report, created directly from Munis. Combined with columns for our projections for the remainder of the year, we arrived at the 'available budget' total that you'll find in this report. The bottom line unencumbered balance is currently projected at \$2,680. It is important to note that this does not mean that we expect there to be a surplus, but instead represents the total remaining after all known expenses at the time of this report have been encumbered. Like last month we have made an attempt to project spending in each of the accounts based on previous spending patterns.

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

There have been a small change to the grant total since the last report, but the current projections for revenues and expenditures for both grants and revolving accounts are in line with this new total. This small adjustment affects three of the entitlement grants, and is consistent with previous years.

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

The all in combined funding source report includes spending from all three funding categories through 4/30/2018, and is summarized by object code. The bottom line unencumbered balance includes the totals from all three individual reports.

Arlington Public Schools  
Combined Report - All Funding Sources Report  
Thru April 30, 2018

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
8092 - Custodial/Overtime	150,000	-	150,000	123,598	-	-	26,402
81111 - Administration Sal & Wages	4,296,201	412,624	4,708,825	3,941,779	708,614	57,811	620
81112 - Teacher Salary & Wages	35,262,499	(292,710)	34,969,789	26,907,708	7,702,297	347,561	12,223
81113 - Custodial Salaries	1,315,392	841	1,316,233	1,054,298	193,981	67,000	955
81114 - Food Service Salary Wages	185,781	-	185,781	156,975	-	28,806	0
81115 - Clerical Salaries	1,960,607	(25,173)	1,935,434	1,639,370	290,147	-	5,917
81116 - Full Time Teacher Aides Sal	3,007,492	16,511	3,024,003	2,628,672	385,358	27,408	(17,435)
81117 - Other Full Time Salaries	2,173,972	23,353	2,197,325	1,837,130	371,411	-	(11,216)
81118 - Part Time Salary Wages	125,233	6,587	131,820	131,733	21,573	-	(21,486)
81119 - Sped Summer School	153,929	20,622	174,551	174,551	-	-	(0)
81120 - Bus Monitors	25,000	-	25,000	15,273	-	9,728	(1)
81201 - Temp Salaries Professional	392,975	(78,100)	314,875	144,811	81	128,737	41,246
81202 - Temporary Salary Wages Other	372,700	-	372,700	347,412	23,549	565	1,175
81203 - Substitute Teachers Day To Day	21,825	240,422	262,247	216,728	-	45,000	519
81204 - Extended Term Sub Teacher	360,203	18,705	378,908	368,569	36,741	25,000	(51,402)
81205 - Student Activity Support Stip	122,448	-	122,448	87,515	41,377	-	(6,444)
81206 - Temporary Clerical Help	30,000	-	30,000	28,363	-	-	1,637
81210 - Academic Teacher Leadership	52,994	-	52,994	62,832	23,920	-	(33,758)
81215 - Administrative Stipend	76,026	-	76,026	58,926	8,443	-	8,657
81301 - Overtime Peakload Requirement	46,000	-	46,000	14,191	-	31,800	9
81302 - Cust/Snow/Ice Removal	15,000	-	15,000	36,835	-	-	(21,835)
81304 - Maintenance Salaries	569,463	-	569,463	462,918	73,355	32,693	498
81305 - Maint/Wk Out Of Classification	7,167	-	7,167	2,562	-	4,600	5
81307 - Permit	-	-	-	-	-	-	-
81308 - Out Of Classification Salary	600	-	600	280	128	-	192
81310 - Call Back	9,000	-	9,000	10,053	-	-	(1,053)
81313 - Auto Allowance	15,000	-	15,000	10,703	777	-	3,520
81314 - Custodial Clothing Allow	11,200	-	11,200	9,200	-	-	2,000
81316 - Custodial Absence/Vacation	50,500	-	50,500	51,013	-	-	(513)
81318 - Teacher Room Moving	27,800	-	27,800	21,258	-	-	6,542
81320 - Skills Stipend	2,538	462	3,000	1,576	442	-	982
81322 - Other Stipends	12,750	10,000	22,750	25,651	1,239	-	(4,139)
81323 - Custodial Athletic Events	15,528	-	15,528	9,952	-	-	5,576
81413 - Longevity/Teachers	366,316	(1,444)	364,872	306,842	26,660	-	31,369
81414 - Longevity Admin	8,663	-	8,663	15,060	244	-	(6,641)
81415 - Longevity Clerical	35,436	-	35,436	25,900	-	7,500	2,036
81416 - Longevity Cust	15,600	-	15,600	14,698	-	-	902
81730 - Pensions	2,400	-	2,400	1,601	1,601	-	(803)
81731 - Mtrb Pension	128,078	-	128,078	-	-	128,078	-
81760 - Clothing Allowance	11,100	-	11,100	11,917	-	-	(817)

Arlington Public Schools  
Combined Report - All Funding Sources Report  
Thru April 30, 2018

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
81765 - Auto Allowance	-	-	-	82	18	-	(100)
82103 - Power Electricity	600,000	-	600,000	534,361	91,529	-	(25,890)
82103 - Power/Electricity	200,000	-	200,000	200,000	-	-	-
82104 - Natural Gas	500,000	-	500,000	370,468	59,532	30,000	40,000
82403 - Plumbing Services	5,000	12,000	17,000	39,923	2,434	-	(25,356)
82404 - Roof Repairs	10,000	2,500	12,500	11,870	-	-	630
82405 - Flooring Supplies/Services	5,000	-	5,000	20,868	1,361	-	(17,229)
82407 - Masonry Supply Services	5,000	-	5,000	-	-	-	5,000
82408 - Electrical Services	35,000	15,000	50,000	17,804	13,227	-	18,969
82409 - Grounds Supplies	5,000	-	5,000	7,733	-	-	(2,733)
82410 - Painting Services	5,000	-	5,000	2,155	245	-	2,600
82411 - Window Glass Service Supplies	7,500	(2,500)	5,000	2,451	419	-	2,131
82412 - Hvac Contracted Services	60,000	-	60,000	39,164	22,892	-	(2,056)
82414 - Boiler Contracted Services	50,000	-	50,000	36,352	3,107	-	10,541
82415 - Snow Removal Contracted	-	30,000	30,000	68,485	-	-	(38,485)
82420 - Elevator Maintenance Repairs	52,000	(22,000)	30,000	51,658	9,744	-	(31,402)
82703 - Equipment Rental	130,260	(46,900)	83,360	52,460	33,953	-	(3,053)
82904 - Custodial Supplies Cleaning	385,452	-	385,452	369,942	22,911	-	(7,400)
82905 - Extermination Services	-	2,000	2,000	7,319	-	-	(5,319)
82999 - Misc Maintenance Services	10,000	2,400	12,400	894	1,405	-	10,101
8300 - Contracted Services	60,000	-	60,000	18,760	-	49,945	(8,705)
83101 - Professional Tech Services	877,848	6,500	884,348	597,817	222,219	68,868	(4,555)
83102 - Legal Services	300,000	(100,000)	200,000	85,227	55,678	-	59,095
83201 - Tuition Other Schools	8,353,196	(300,000)	8,053,196	6,204,259	1,809,372	10,000	29,565
83301 - Contracted Transportation	1,280,309	-	1,280,309	815,047	466,581	48	(1,366)
83302 - Field Trips	4,375	1,000	5,375	10,241	1,640	-	(6,506)
83303 - Otto Busing Reimburse	6,800	-	6,800	4,337	-	-	2,463
83402 - Telephone/Pagers	39,455	-	39,455	24,720	5,846	-	8,889
83403 - Advertising	6,700	-	6,700	1,011	1,123	-	4,566
83404 - Reproduction/Printing	21,600	-	21,600	5,036	794	-	15,770
83405 - Postage	800	-	800	62	-	-	738
8350 - Curriculum Supplies	17,577	-	17,577	3,255	-	17,577	(3,255)
83802 - Environmental Services	2,500	2,500	5,000	1,665	-	-	3,335
83803 - Security Services	14,000	-	14,000	17,211	3,465	-	(6,676)
83804 - Athletic Services	180,692	-	180,692	152,750	15,659	10,255	2,028
83807 - Insurance	47,856	-	47,856	46,452	-	-	1,404
83808 - Safety Equip And Testing	800	-	800	-	-	-	800
84201 - Office Supplies	84,275	3,000	87,275	57,393	10,648	870	18,365
84303 - Plumbing Supplies	25,000	10,000	35,000	51,284	1,594	-	(17,878)
84306 - Carpentry Supplies Doors	15,000	-	15,000	51,626	1,798	-	(38,424)

Arlington Public Schools  
Combined Report - All Funding Sources Report  
Thru April 30, 2018

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
84308 - Electrical Supplies	25,000	-	25,000	18,101	2,739	-	4,160
84312 - Hvac Supplies	30,000	-	30,000	22,810	2,955	-	4,235
84321 - Equipment Maintenance	5,192	-	5,192	30,716	-	-	(25,524)
84399 - Misc Maintenance Supplies	-	-	-	5,289	1,579	-	(6,868)
84802 - Motor Vehicle Repair	37,835	(5,000)	32,835	74,370	22,146	-	(63,681)
84803 - Gas & Oil	40,000	-	40,000	22,146	4,639	-	13,215
84902 - Food Supplies	19,500	20,500	40,000	17,541	5,888	-	16,572
85100 - Educational Supplies	8,475	-	8,475	6,558	23	2,308	(414)
85101 - Repro Paper Toner Supplies	115,534	-	115,534	86,841	4,674	-	24,019
85102 - Testing Materials	25,326	(2,000)	23,326	3,234	-	-	20,092
85103 - Instructional Materials	629,321	-	629,321	443,752	18,115	152,154	15,300
85104 - Athletic Supplies	50,653	-	50,653	53,198	7,537	-	(10,082)
85106 - Textbooks Books Periodicals	179,482	-	179,482	149,387	7,949	5,801	16,345
85110 - Instruction Equipment	31,087	-	31,087	8,766	1,528	-	20,792
85201 - Medical Surgical Supplies	15,000	-	15,000	22,512	1,562	-	(9,074)
85802 - Computer Supplies	15,341	3,000	18,341	75,258	332	-	(57,250)
85803 - Graduation Service Ceremonies	15,000	-	15,000	2,676	8,595	3,728	0
85804 - Computer Software	265,627	-	265,627	203,369	3,320	31,809	27,129
85806 - Misc Supplies	865	-	865	981	1,087	-	(1,203)
87101 - Business Travel	3,050	-	3,050	3,390	1,973	-	(2,313)
87105 - Workshops Stipends/Green Slip	11,674	-	11,674	6,850	2,040	2,058	726
87106 - Graduate Course Reimbursement	15,000	-	15,000	6,684	10,280	-	(1,964)
87202 - Training Educ Conf & Attendanc	173,295	8,100	181,395	190,278	29,368	3,214	(41,465)
87203 - Title Ii Covenant Sch Training	1,008	-	1,008	-	-	1,008	-
87205 - Title Ii Germaine Training	106,436	-	106,436	54,750	10,577	41,109	-
87207 - Title Ii St Agnes Training	3,947	-	3,947	2,734	1,085	128	-
87208 - Title Iia-Arl Catholic	8,098	-	8,098	7,593	500	5	-
87301 - Professional Affiliations	64,326	1,200	65,526	40,303	9,110	14,682	1,431
87601 - Court Judgements Settlement	102,000	-	102,000	300	-	-	101,700
88501 - Capital Equipment/Furniture	-	6,000	6,000	11,447	-	-	(5,447)
88502 - Computer Network Telecom	480	-	480	2,845	-	-	(2,365)
88550 - Computer Equipment Hardware	21,317	-	21,317	7,548	-	10,193	3,576
88560 - Space Rental	25,000	-	25,000	27,000	3,000	-	(5,000)
<b>Grand Total</b>	<b>66,884,280</b>	<b>-</b>	<b>66,884,280</b>	<b>52,549,822</b>	<b>12,933,733</b>	<b>1,398,045</b>	<b>2,680</b>

Arlington Public Schools  
General Fund Expenditure Report  
Thru April 30, 2018

Object Description	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
81111 - Administration Sal & Wages	4,156,587	412,624	4,569,211	3,830,289	687,003	51,298	620
81112 - Teacher Salary & Wages	33,487,288	(292,710)	33,194,578	25,490,509	7,365,044	331,990	7,035
81113 - Custodial Salaries	1,315,392	841	1,316,233	1,054,298	193,981	67,000	955
81114 - Food Service Salary Wages	185,781	-	185,781	156,975	-	28,806	0
81115 - Clerical Salaries	1,960,607	(25,173)	1,935,434	1,639,370	290,147	-	5,917
81116 - Full Time Teacher Aides Sal	2,844,901	16,511	2,861,412	2,507,468	366,191	-	(12,248)
81117 - Other Full Time Salaries	2,173,972	23,353	2,197,325	1,837,130	371,411	-	(11,216)
81118 - Part Time Salary Wages	125,233	6,587	131,820	131,733	21,573	-	(21,486)
81119 - Sped Summer School	153,929	20,622	174,551	174,551	-	-	(0)
81120 - Bus Monitors	25,000	-	25,000	15,273	-	9,728	(1)
81201 - Temp Salaries Professional	251,846	(78,100)	173,746	132,419	81	-	41,246
81202 - Temporary Salary Wages Other	111,900	-	111,900	102,725	-	-	9,175
81203 - Substitute Teachers Day To Day	21,825	240,422	262,247	216,728	-	45,000	519
81204 - Extended Term Sub Teacher	360,203	18,705	378,908	368,569	36,741	25,000	(51,402)
81205 - Student Activity Support Stip	122,448	-	122,448	87,515	41,377	-	(6,444)
81206 - Temporary Clerical Help	30,000	-	30,000	28,363	-	-	1,637
81210 - Academic Teacher Leadership	52,994	-	52,994	62,832	23,920	-	(33,758)
81215 - Administrative Stipend	76,026	-	76,026	58,926	8,443	-	8,657
81301 - Overtime Peakload Requirement	46,000	-	46,000	14,191	-	31,800	9
81302 - Cust/Snow/Ice Removal	15,000	-	15,000	36,835	-	-	(21,835)
81304 - Maintenance Salaries	569,463	-	569,463	462,918	73,355	32,693	498
81305 - Maint/Wk Out Of Classification	7,167	-	7,167	2,562	-	4,600	5
81307 - Permit	-	-	-	-	-	-	-
81308 - Out Of Classification Salary	600	-	600	280	128	-	192
81310 - Call Back	9,000	-	9,000	10,053	-	-	(1,053)
81313 - Auto Allowance	15,000	-	15,000	10,703	777	-	3,520
81314 - Custodial Clothing Allow	11,200	-	11,200	9,200	-	-	2,000
81316 - Custodial Absence/Vacation	50,500	-	50,500	51,013	-	-	(513)
81318 - Teacher Room Moving	27,800	-	27,800	21,258	-	-	6,542
81320 - Skills Stipend	2,538	462	3,000	1,576	442	-	982
81322 - Other Stipends	12,750	10,000	22,750	25,651	1,239	-	(4,139)
81323 - Custodial Athletic Events	15,528	-	15,528	9,952	-	-	5,576
81413 - Longevity/Teachers	366,316	(1,444)	364,872	306,842	26,660	-	31,369
81414 - Longevity Admin	8,663	-	8,663	15,060	244	-	(6,641)
81415 - Longevity Clerical	35,436	-	35,436	25,900	-	7,500	2,036
81416 - Longevity Cust	15,600	-	15,600	14,698	-	-	902
81730 - Pensions	2,400	-	2,400	1,601	1,601	-	(803)
81760 - Clothing Allowance	11,100	-	11,100	11,917	-	-	(817)
81765 - Auto Allowance	-	-	-	82	18	-	(100)
82103 - Power Electricity	600,000	-	600,000	534,361	91,529	-	(25,890)
82104 - Natural Gas	500,000	-	500,000	370,468	59,532	30,000	40,000
82403 - Plumbing Services	5,000	12,000	17,000	39,923	2,434	-	(25,356)
82404 - Roof Repairs	10,000	2,500	12,500	11,870	-	-	630

Arlington Public Schools  
General Fund Expenditure Report  
Thru April 30, 2018

Object Description	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
82405 - Flooring Supplies/Services	5,000	-	5,000	20,868	1,361	-	(17,229)
82407 - Masonry Supply Services	5,000	-	5,000	-	-	-	5,000
82408 - Electrical Services	35,000	15,000	50,000	17,804	13,227	-	18,969
82409 - Grounds Supplies	5,000	-	5,000	7,733	-	-	(2,733)
82410 - Painting Services	5,000	-	5,000	2,155	245	-	2,600
82411 - Window Glass Service Supplies	7,500	(2,500)	5,000	2,451	419	-	2,131
82412 - Hvac Contracted Services	60,000	-	60,000	39,164	22,892	-	(2,056)
82414 - Boiler Contracted Services	50,000	-	50,000	36,352	3,107	-	10,541
82415 - Snow Removal Contracted	-	30,000	30,000	68,485	-	-	(38,485)
82420 - Elevator Maintenance Repairs	52,000	(22,000)	30,000	51,658	9,744	-	(31,402)
82703 - Equipment Rental	130,260	(46,900)	83,360	52,460	33,953	-	(3,053)
82904 - Custodial Supplies Cleaning	385,452	-	385,452	369,942	22,911	-	(7,400)
82905 - Extermination Services	-	2,000	2,000	7,319	-	-	(5,319)
82999 - Misc Maintenance Services	10,000	2,400	12,400	894	1,405	-	10,101
83101 - Professional Tech Services	785,470	6,500	791,970	587,207	209,319	-	(4,555)
83102 - Legal Services	300,000	(100,000)	200,000	85,227	55,678	-	59,095
83201 - Tuition Other Schools	6,220,120	(300,000)	5,920,120	4,471,073	1,419,482	-	29,565
83301 - Contracted Transportation	1,099,565	-	1,099,565	691,027	409,904	-	(1,366)
83302 - Field Trips	4,375	1,000	5,375	10,241	1,640	-	(6,506)
83303 - Otto Busing Reimburse	6,800	-	6,800	4,337	-	-	2,463
83402 - Telephone/Pagers	39,455	-	39,455	24,720	5,846	-	8,889
83403 - Advertising	6,700	-	6,700	1,011	1,123	-	4,566
83404 - Reproduction/Printing	21,600	-	21,600	5,036	794	-	15,770
83405 - Postage	800	-	800	62	-	-	738
83802 - Environmental Services	2,500	2,500	5,000	1,665	-	-	3,335
83803 - Security Services	14,000	-	14,000	17,211	3,465	-	(6,676)
83804 - Athletic Services	158,692	-	158,692	143,705	14,159	-	828
83807 - Insurance	47,856	-	47,856	46,452	-	-	1,404
83808 - Safety Equip And Testing	800	-	800	-	-	-	800
84201 - Office Supplies	83,405	3,000	86,405	57,393	10,648	-	18,365
84303 - Plumbing Supplies	25,000	10,000	35,000	51,284	1,594	-	(17,878)
84306 - Carpentry Supplies Doors	15,000	-	15,000	51,626	1,798	-	(38,424)
84308 - Electrical Supplies	25,000	-	25,000	18,101	2,739	-	4,160
84312 - Hvac Supplies	30,000	-	30,000	22,810	2,955	-	4,235
84321 - Equipment Maintenance	5,192	-	5,192	30,518	-	-	(25,326)
84399 - Misc Maintenance Supplies	-	-	-	5,289	1,579	-	(6,868)
84802 - Motor Vehicle Repair	37,835	(5,000)	32,835	74,370	22,146	-	(63,681)
84803 - Gas & Oil	40,000	-	40,000	22,146	4,639	-	13,215
84902 - Food Supplies	19,500	20,500	40,000	17,541	5,888	-	16,572
85100 - Educational Supplies	3,200	-	3,200	3,591	23	-	(414)
85101 - Repro Paper Toner Supplies	115,534	-	115,534	86,841	4,674	-	24,019
85102 - Testing Materials	25,326	(2,000)	23,326	3,234	-	-	20,092
85103 - Instructional Materials	340,053	-	340,053	320,238	18,115	-	1,700

Arlington Public Schools  
General Fund Expenditure Report  
Thru April 30, 2018

Object Description	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
85104 - Athletic Supplies	50,653	-	50,653	53,198	7,537	-	(10,082)
85106 - Textbooks Books Periodicals	169,482	-	169,482	145,187	7,949	-	16,345
85110 - Instruction Equipment	31,087	-	31,087	8,766	1,528	-	20,792
85201 - Medical Surgical Supplies	15,000	-	15,000	22,512	1,562	-	(9,074)
85802 - Computer Supplies	15,341	3,000	18,341	75,258	332	-	(57,250)
85803 - Graduation Service Ceremonies	15,000	-	15,000	2,676	8,595	3,728	0
85804 - Computer Software	265,627	-	265,627	203,369	3,320	31,809	27,129
85806 - Misc Supplies	865	-	865	981	1,087	-	(1,203)
87101 - Business Travel	3,050	-	3,050	3,390	1,973	-	(2,313)
87105 - Workshops Stipends/Green Slip	5,000	-	5,000	4,274	-	-	726
87106 - Graduate Course Reimbursement	15,000	-	15,000	6,684	10,280	-	(1,964)
87202 - Training Educ Conf & Attendanc	128,256	8,100	136,356	135,569	28,652	-	(27,865)
87301 - Professional Affiliations	49,344	1,200	50,544	40,003	9,110	-	1,431
87601 - Court Judgements Settlement	102,000	-	102,000	300	-	-	101,700
88501 - Capital Equipment/Furniture	-	6,000	6,000	4,002	-	-	1,998
88502 - Computer Network Telecom	480	-	480	2,845	-	-	(2,365)
88550 - Computer Equipment Hardware	20,317	-	20,317	7,548	-	9,193	3,576
88560 - Space Rental	25,000	-	25,000	27,000	3,000	-	(5,000)
<b>Grand Total</b>	<b>60,928,485</b>	<b>-</b>	<b>60,928,485</b>	<b>48,159,391</b>	<b>12,056,268</b>	<b>710,145</b>	<b>2,680</b>

Arlington Public Schools  
Grant Report  
Thru April 30, 2018

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Metco Grant	7330 - State Revenue	(440,519)	(298,329)	-	(142,190)	-
	81111 - Administration Sal & Wages	93,407	78,870	14,370	166	-
	81112 - Teacher Salary & Wages	87,400	72,594	15,138	(332)	-
	81116 - Full Time Teacher Aides Sal	56,848	25,717	4,061	27,071	-
	81201 - Temp Salaries Professional	5,200	2,980	-	2,220	-
	81202 - Temporary Salary Wages Other	550	235	-	315	-
	83101 - Professional Tech Services	10,300	1,210	4,700	4,390	-
	83301 - Contracted Transportation	180,744	124,020	56,677	48	-
	84201 - Office Supplies	870	-	-	870	-
	87202 - Training Educ Conf & Attendanc	3,200	1,609	216	1,375	-
	87301 - Professional Affiliations	1,000	300	-	700	-
	88550 - Computer Equipment Hardware	1,000	-	-	1,000	-
<b>Metco Grant Total Revenue</b>		<b>(440,519)</b>	<b>(298,329)</b>	<b>-</b>	<b>(142,190)</b>	<b>-</b>
<b>Metco Grant Total Expense</b>		<b>440,519</b>	<b>307,535</b>	<b>95,162</b>	<b>37,822</b>	<b>-</b>
Special Ed Early Ed	7310 - Federal Revenue Thru State	(39,815)	(24,292)	-	(15,523)	-
	81112 - Teacher Salary & Wages	28,385	24,330	4,055	(0)	-
	81731 - Mtrb Pension	2,555	-	-	2,555	-
	83101 - Professional Tech Services	3,600	1,400	2,200	-	-
	85100 - Educational Supplies	5,275	2,967	-	2,308	-
<b>Special Ed Early Ed Total Revenue</b>		<b>(39,815)</b>	<b>(24,292)</b>	<b>-</b>	<b>(15,523)</b>	<b>-</b>
<b>Special Ed Early Ed Total Expense</b>		<b>39,815</b>	<b>28,697</b>	<b>6,255</b>	<b>4,863</b>	<b>-</b>
Sped 94-142 Allocation	7310 - Federal Revenue Thru State	(1,432,147)	(923,311)	-	(508,836)	-
	81111 - Administration Sal & Wages	41,207	28,522	6,338	6,347	-
	81112 - Teacher Salary & Wages	1,200,984	949,114	251,659	211	-
	81201 - Temp Salaries Professional	14,631	-	-	14,631	-
	81731 - Mtrb Pension	111,797	-	-	111,797	-
	83101 - Professional Tech Services	63,528	-	-	63,528	-
<b>Sped 94-142 Allocation Total Revenue</b>		<b>(1,432,147)</b>	<b>(923,311)</b>	<b>-</b>	<b>(508,836)</b>	<b>-</b>
<b>Sped 94-142 Allocation Total Expense</b>		<b>1,432,147</b>	<b>977,636</b>	<b>257,997</b>	<b>196,514</b>	<b>-</b>
Title I Distribution	7310 - Federal Revenue Thru State	(433,392)	(268,778)	-	(164,614)	-
	81111 - Administration Sal & Wages	5,000	4,098	902	(0)	-
	81112 - Teacher Salary & Wages	152,506	123,312	29,173	21	-
	81116 - Full Time Teacher Aides Sal	105,743	90,299	15,106	338	-
	81201 - Temp Salaries Professional	33,732	3,100	-	30,632	-
	81202 - Temporary Salary Wages Other	250	-	-	250	-
	81731 - Mtrb Pension	13,726	-	-	13,726	-
	83101 - Professional Tech Services	2,100	2,000	-	100	-
	85106 - Textbooks Books Periodicals	10,000	4,199	-	5,801	-
	87105 - Workshops Stipends/Green Slip	3,899	2,576	-	1,323	-
	87205 - Title Ii Germaine Training	106,436	54,750	10,577	41,109	-
<b>Title I Distribution Total Revenue</b>		<b>(433,392)</b>	<b>(268,778)</b>	<b>-</b>	<b>(164,614)</b>	<b>-</b>
<b>Title I Distribution Total Expense</b>		<b>433,392</b>	<b>284,334</b>	<b>55,758</b>	<b>93,300</b>	<b>-</b>

Arlington Public Schools  
Grant Report  
Thru April 30, 2018

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Title IIA Improving Teacher Quality	7310 - Federal Revenue Thru State	(93,644)	(21,577)	-	(72,067)	-
	81201 - Temp Salaries Professional	52,770	5,650	-	47,120	-
	83101 - Professional Tech Services	12,000	6,000	6,000	-	-
	87202 - Training Educ Conf & Attendanc	1,839	-	-	1,839	-
	87203 - Title Ii Covenant Sch Training	1,008	-	-	1,008	-
	87207 - Title Ii St Agnes Training	3,947	2,734	1,085	128	-
	87208 - Title Iia-Arl Catholic	8,098	7,593	500	5	-
	87301 - Professional Affiliations	13,982	-	-	13,982	-
<b>Title IIA Improving Teacher Quality Total Revenue</b>		<b>(93,644)</b>	<b>(21,577)</b>	<b>-</b>	<b>(72,067)</b>	<b>-</b>
<b>Title IIA Improving Teacher Quality Total Expense</b>		<b>93,644</b>	<b>21,977</b>	<b>7,585</b>	<b>64,082</b>	<b>-</b>
Title III ELL	7310 - Federal Revenue Thru State	(42,689)	(4,269)	-	(38,420)	-
	81201 - Temp Salaries Professional	34,796	663	-	34,134	-
	83101 - Professional Tech Services	850	-	-	850	-
	85103 - Instructional Materials	4,268	3,335	-	933	-
	87105 - Workshops Stipends/Green Slip	2,775	-	2,040	735	-
<b>Title III ELL Total Revenue</b>		<b>(42,689)</b>	<b>(4,269)</b>	<b>-</b>	<b>(38,420)</b>	<b>-</b>
<b>Title III ELL Total Expense</b>		<b>42,689</b>	<b>3,997</b>	<b>2,040</b>	<b>36,652</b>	<b>-</b>
<b>Grand Total Grant Revenues</b>		<b>(2,482,206)</b>	<b>(1,540,556)</b>	<b>-</b>	<b>(941,650)</b>	<b>-</b>
<b>Grand Total Grant Expenses</b>		<b>2,482,206</b>	<b>1,624,177</b>	<b>424,797</b>	<b>433,232</b>	<b>-</b>

Arlington Public Schools  
Revolving Account Report  
Thru April 30, 2018

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Athletic Fees	7289 - Miscellaneous Revenue	(260,000)	(198,185)	-	(61,815)	0
	81202 - Temporary Salary Wages Other	260,000	237,594	22,406		(0)
<b>Athletic Fees Total Revenue</b>		<b>(260,000)</b>	<b>(198,185)</b>	<b>-</b>	<b>(61,815)</b>	<b>0</b>
<b>Athletic Fees Total Expense</b>		<b>260,000</b>	<b>237,594</b>	<b>22,406</b>	<b>-</b>	<b>(0)</b>
Athletic Ticket Sales	7289 - Miscellaneous Revenue	(40,000)	(42,057)	-	-	2,057
	81202 - Temporary Salary Wages Other	-	6,857	1,143	-	(8,000)
	8300 - Contracted Services	40,000	-	-	29,945	10,055
	8350 - Curriculum Supplies	-	2,055	-	-	(2,055)
<b>Athletic Ticket Sales Total Revenue</b>		<b>(40,000)</b>	<b>(42,057)</b>	<b>-</b>	<b>-</b>	<b>2,057</b>
<b>Athletic Ticket Sales Total Expense</b>		<b>40,000</b>	<b>8,912</b>	<b>1,143</b>	<b>29,945</b>	<b>0</b>
Bishop Bus	7289 - Miscellaneous Revenue	(20,000)	(19,990)	-	(10)	-
	8300 - Contracted Services	20,000	-	-	20,000	-
<b>Bishop Bus Total Revenue</b>		<b>(20,000)</b>	<b>(19,990)</b>	<b>-</b>	<b>(10)</b>	<b>-</b>
<b>Bishop Bus Total Expense</b>		<b>20,000</b>	<b>-</b>	<b>-</b>	<b>20,000</b>	<b>-</b>
Building Rental	7289 - Miscellaneous Revenue	(350,000)	(243,876)	-	(106,124)	(0)
	8092 - Custodial/Overtime	150,000	123,598	-	-	26,402
	82103 - Power/Electricity	200,000	200,000	-	-	-
	8300 - Contracted Services	-	18,760	-	-	(18,760)
	84321 - Equipment Maintenance	-	198	-	-	(198)
	88501 - Capital Equipment/Furniture	-	7,445	-	-	(7,445)
<b>Building Rental Total Revenue</b>		<b>(350,000)</b>	<b>(243,876)</b>	<b>-</b>	<b>(106,124)</b>	<b>(0)</b>
<b>Building Rental Total Expense</b>		<b>350,000</b>	<b>350,000</b>	<b>-</b>	<b>-</b>	<b>(0)</b>
Circuit Breaker	7310 - Federal Revenue Thru State	(2,043,076)	(1,571,151)	-	(471,925)	-
	83201 - Tuition Other Schools	2,043,076	1,653,186	389,890	-	(0)
<b>Circuit Breaker Total Revenue</b>		<b>(2,043,076)</b>	<b>(1,571,151)</b>	<b>-</b>	<b>(471,925)</b>	<b>-</b>
<b>Circuit Breaker Total Expense</b>		<b>2,043,076</b>	<b>1,653,186</b>	<b>389,890</b>	<b>-</b>	<b>(0)</b>
Foreign Visa	7289 - Miscellaneous Revenue	(325,000)	(251,147)	-	(73,853)	-
	85103 - Instructional Materials	285,000	120,179	-	151,221	13,600
	87202 - Training Educ Conf & Attendanc	40,000	53,100	500	-	(13,600)
<b>Foreign Visa Total Revenue</b>		<b>(325,000)</b>	<b>(251,147)</b>	<b>-</b>	<b>(73,853)</b>	<b>-</b>
<b>Foreign Visa Total Expense</b>		<b>325,000</b>	<b>173,279</b>	<b>500</b>	<b>151,221</b>	<b>(0)</b>
Instrumental Music	7289 - Miscellaneous Revenue	(148,265)	(145,623)	-	(2,642)	-
	81112 - Teacher Salary & Wages	148,265	120,946	27,319	-	(0)
<b>Instrumental Music Total Revenue</b>		<b>(148,265)</b>	<b>(145,623)</b>	<b>-</b>	<b>(2,642)</b>	<b>-</b>
<b>Instrumental Music Total Expense</b>		<b>148,265</b>	<b>120,946</b>	<b>27,319</b>	<b>-</b>	<b>(0)</b>
Menotomy Preschool	7289 - Miscellaneous Revenue	(142,000)	(177,463)	-	-	35,463
	81112 - Teacher Salary & Wages	142,000	126,903	9,909	-	5,188
	81116 - Full Time Teacher Aides Sal	-	5,188	-	-	(5,188)
<b>Menotomy Preschool Total Revenue</b>		<b>(142,000)</b>	<b>(177,463)</b>	<b>-</b>	<b>-</b>	<b>35,463</b>
<b>Menotomy Preschool Total Expense</b>		<b>142,000</b>	<b>132,090</b>	<b>9,909</b>	<b>-</b>	<b>0</b>

Arlington Public Schools  
Revolving Account Report  
Thru April 30, 2018

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Peirce Field Rental	7289 - Miscellaneous Revenue	(22,000)	(36,613)	-	-	14,613
	8350 - Curriculum Supplies	-	1,200	-	-	(1,200)
	83804 - Athletic Services	22,000	9,045	1,500	10,255	1,200
<b>Peirce Field Rental Total Revenue</b>		<b>(22,000)</b>	<b>(36,613)</b>		-	<b>14,613</b>
<b>Peirce Field Rental Total Expense</b>		<b>22,000</b>	<b>10,245</b>	<b>1,500</b>	<b>10,255</b>	<b>0</b>
Traffic Supervisor Rebilling	7289 - Miscellaneous Revenue	(17,577)	(5,500)	-	(12,077)	-
	8350 - Curriculum Supplies	17,577	-	-	17,577	-
<b>Traffic Supervisor Rebilling Total Revenue</b>		<b>(17,577)</b>	<b>(5,500)</b>	-	<b>(12,077)</b>	-
<b>Traffic Supervisor Rebilling Total Expense</b>		<b>17,577</b>	-	-	<b>17,577</b>	-
Tuition In	7289 - Miscellaneous Revenue	(90,000)	(77,477)	-	(12,523)	0
	83201 - Tuition Other Schools	90,000	80,000	-	10,000	-
<b>Tuition In Total Revenue</b>		<b>(90,000)</b>	<b>(77,477)</b>	-	<b>(12,523)</b>	<b>0</b>
<b>Tuition In Total Expense</b>		<b>90,000</b>	<b>80,000</b>	-	<b>10,000</b>	-
AEA President Salary Offset	7289 - Miscellaneous Revenue	(15,671)	-	-	(15,671)	-
	81112 - Teacher Salary & Wages	15,671	-	-	15,671	-
<b>AEA President Offset Total Revenue</b>		<b>(15,671)</b>	-	-	<b>(15,671)</b>	-
<b>AEA President Offset Total Expense</b>		<b>15,671</b>	-	-	<b>15,671</b>	-
<b>Total Revolving Revenue</b>		<b>(3,473,589)</b>	<b>(2,769,083)</b>	-	<b>(756,640)</b>	<b>52,134</b>
<b>Total Revolving Expense</b>		<b>3,473,589</b>	<b>2,766,253</b>	<b>452,668</b>	<b>254,669</b>	<b>(0)</b>



## **Town of Arlington, Massachusetts**

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### **9:00 pm Consent Agenda**

#### **Summary:**

- Approval of Warrant: Warrant dated 5/10/2018, Warrant# 18230 Total Warrant Amount \$462,400.59
- Approval of Minutes: School Committee May 10, 2018 minutes
- Approval of Trip: None

#### **ATTACHMENTS:**


Type	File Name	Description
Warrant	warrant_18230.pdf	Warrant 18230
Minutes	05_10_2018_School_Committee_minute_FINAL_for_approval.docx.pdf	05 10 2018 School Committee minutes for approval


# 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	18230	Total Warrant Amount	\$462,400.59
Dated	5/10/18		


STATEMENT MADE UNDER THE PENALTIES OF PERJURY

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

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

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

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

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

SC

05/09/2018 12:09  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY

TOWN OF ARLINGTON

P 1  
apwarrnt

DATE: 05/10/2018 WARRANT: 18230 AMOUNT: \$ 462,400.59

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

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COMPTROLLER

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05/09/2018 12:09  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18230

05/10/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS 1 03034309 835001			00000 712018 INV FOOD SERV FOOD SERVI Invoice Net	05/10/2018	6698814 300.00 300.00 CHECK TOTAL	315403		-----
31400	ABACS LLC 1 02456821 83101 2320			00000 7741618 INV SPED/CLINI PROF TECH Invoice Net	05/10/2018	MMLN8-18 1,005.00 1,005.00	315833		
31400	ABACS LLC 1 02456821 83101 2320			00000 7741818 INV SPED/CLINI PROF TECH Invoice Net	05/10/2018	RXRE8-18 1,206.00 1,206.00	315834		
31400	ABACS LLC 1 02456821 83101 2320			00000 7741918 INV SPED/CLINI PROF TECH Invoice Net	05/10/2018	AAVZ8-18 2,278.00 2,278.00 CHECK TOTAL	315835		-----
21151	ACCURATE LABEL DESIGNS 1 02216506 84201 2430			00001 11407418 INV ELEM EDUC OFFICE Invoice Net	05/10/2018	160035 81.95 81.95 CHECK TOTAL	316021		-----
28568	ACTFL 1 02516730 85103 2415			00003 11524818 INV C&I WORLD INSTRUCT Invoice Net	05/10/2018	6108716 42.69 42.69 CHECK TOTAL	316024		-----
32432	AHOLD FINANCIAL SERVIC 1 15124145 84902 3520			00003 11370518 INV THOMPSON FOOD SUPPL Invoice Net	05/10/2018	590607 175.99 175.99	315151		
32432	AHOLD FINANCIAL SERVIC 1 15125145 84902 3520			00003 11371218 INV BRACKETT FOOD Invoice Net	05/10/2018	590601 184.71 184.71	315465		
32432	AHOLD FINANCIAL SERVIC 1 15125145 84902 3520			00003 11371218 INV BRACKETT FOOD Invoice Net	05/10/2018	590609 233.78 233.78	315466		
32432	AHOLD FINANCIAL SERVIC 1 02016566 84902 2210			00003 11366218 INV MMGT PRINC HS FOOD Invoice Net	05/10/2018	590610 137.52 137.52	315486		
32432	AHOLD FINANCIAL SERVIC 1 02456800 84902 2430			00003 7759018 INV PK-SPED FOOD SUPPL Invoice Net	05/10/2018	590605 173.36 173.36 CHECK TOTAL	315659		-----
30857	STEVE SKIFFINGTON 1 02816975 83301 3300			00000 182982 INV SPED TRANS TRANS Invoice Net	05/10/2018	0418-ARLINGTON HS 6,225.00 6,225.00 CHECK TOTAL	315836		-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18230

05/10/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	182790	INV	05/10/2018	CONSULT HCFEB+MAR'18	315837		
	1 02456821 83101 2320			SPED/CLINI		1,540.00			
				PROF TECH		1,540.00			
				Invoice Net					
29770	ARISE CONSULTING SERVI	00001	182987	INV	05/10/2018	CONSULT GS-APR'18	315838		
	1 02456821 83101 2320			SPED/CLINI		510.00			
				PROF TECH		510.00			
				Invoice Net					
29770	ARISE CONSULTING SERVI	00001	7742118	INV	05/10/2018	CONSULT TB-APR'18	315839		
	1 02456821 83101 2320			SPED/CLINI		940.00			
				PROF TECH		940.00			
				Invoice Net					
29770	ARISE CONSULTING SERVI	00001	7742318	INV	05/10/2018	CONSULT LC-APR'18	315840		
	1 02456821 83101 2320			SPED/CLINI		1,215.00			
				PROF TECH		1,215.00			
				Invoice Net					
29770	ARISE CONSULTING SERVI	00001	7742418	INV	05/10/2018	CONSULT ZF-APR'18	315841		
	1 02456821 83101 2320			SPED/CLINI		420.00			
				PROF TECH		420.00			
				Invoice Net					
29770	ARISE CONSULTING SERVI	00001	7742518	INV	05/10/2018	CONSULT DL-APR'18	315842		
	1 02456821 83101 2320			SPED/CLINI		940.00			
				PROF TECH		940.00			
				Invoice Net					
29770	ARISE CONSULTING SERVI	00001	7742618	INV	05/10/2018	CONSULT HRL-APR'18	315843		
	1 02456821 83101 2320			SPED/CLINI		525.00			
				PROF TECH		525.00			
				Invoice Net					
29770	ARISE CONSULTING SERVI	00001	7742718	INV	05/10/2018	CONSULT AT-APR'18	315844		
	1 02456821 83101 2320			SPED/CLINI		1,305.00			
				PROF TECH		1,305.00			
				Invoice Net					
29770	ARISE CONSULTING SERVI	00001	7742818	INV	05/10/2018	CONSULT OD-APR'18	315845		
	1 02456821 83101 2320			SPED/CLINI		60.00			
				PROF TECH		60.00			
				Invoice Net					
29770	ARISE CONSULTING SERVI	00001	7743018	INV	05/10/2018	CONSULT PG-APR'18	315846		
	1 02456821 83101 2320			SPED/CLINI		490.00			
				PROF TECH		490.00			
				Invoice Net					
29770	ARISE CONSULTING SERVI	00001	7762618	INV	05/10/2018	CONSULT NC-APR'18	315847		
	1 02456821 83101 2320			SPED/CLINI		220.00			
				PROF TECH		220.00			
				Invoice Net					
29770	ARISE CONSULTING SERVI	00001	7762918	INV	05/10/2018	CONSULT YG-APR'18	315848		
	1 02456821 83101 2320			SPED/CLINI		380.00			
				PROF TECH		380.00			
				Invoice Net					
						CHECK TOTAL	8,545.00		-----
70224	ARLINGTON COAL & LUMBE	00000	11431718	INV	05/10/2018	274865	315255		
	1 02016507 85103 2415			SEC EDUC		466.35			
				INSTRUCT		466.35			
				Invoice Net					
70224	ARLINGTON COAL & LUMBE	00000	11431718	INV	05/10/2018	272218	315256		
	1 02016507 85103 2415			SEC EDUC		75.43			
				INSTRUCT		75.43			
				Invoice Net					
70224	ARLINGTON COAL & LUMBE	00000	11450918	INV	05/10/2018	#272218	315257		
	1 02016507 85103 2415			SEC EDUC		85.13			
				INSTRUCT		85.13			
				Invoice Net					

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18230 05/10/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	626.91		-----
35083	BARBOUR, JOHN	00000		INV	05/10/2018	11104		315929	
	1 02026629 83804 3510		ATHL/TRACK	ATHLETIC		56.25			
	2 02026643 83804 3510		ATHL/GIRLS	ATHLETIC		56.25			
			Invoice Net			112.50			
						CHECK TOTAL	112.50		-----
24583	BAYSTATE INTERPRETERS,	00001	7744718	INV	05/10/2018	299304		315660	
	1 02456857 83101 2330		SPED CONTR	PROF TECH		260.00			
			Invoice Net			260.00			
24583	BAYSTATE INTERPRETERS,	00001	11422218	INV	05/10/2018	299302		316027	
	1 02066506 85103 2415		ELEM EDUC	INSTRUCT		160.00			
			Invoice Net			160.00			
						CHECK TOTAL	420.00		-----
70413	BELMONT PRINTING CO.	00000	11451218	INV	05/10/2018	78493		315152	
	1 02016507 83404 2430		SEC EDUC	PRINTING		170.19			
			Invoice Net			170.19			
70413	BELMONT PRINTING CO.	00000	11451218	INV	05/10/2018	77843		315567	
	1 02016507 83404 2430		SEC EDUC	PRINTING		51.78			
			Invoice Net			51.78			
						CHECK TOTAL	221.97		-----
70412	BELMONT AND CRYSTAL SP	00001	11449418	INV	05/10/2018	1035734 041818		315153	
	1 1952 84000		TRANSCRIPT	MISC EXPEN		10.36			
			Invoice Net			10.36			
						CHECK TOTAL	10.36		-----
70412	BELMONT AND CRYSTAL SP	00001	706118	INV	05/10/2018	1249889 050118		316171	
	1 02606910 85806 1210		SUPER	MISC SUPPL		41.44			
			Invoice Net			41.44			
						CHECK TOTAL	41.44		-----
13457	BELLOFSKY, RICHARD	00000	184068	INV	05/10/2018	MAXIMIZE SS/RETIRMNT		315487	
	1 1336770 81112 6200		ADULT ED	INSTRUCT		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		-----
20959	BENSON, BOB	00000		INV	05/10/2018	18911		315206	
	1 02026633 83804 3510		ATH/VOLLEY	ATHLETIC		140.00			
			Invoice Net			140.00			
						CHECK TOTAL	140.00		-----
24170	THE CHILDREN'S CENTER	00000	183625	INV	05/10/2018	55477-IM		315849	
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		137.90			
			Invoice Net			137.90			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24170	THE CHILDREN'S CENTER	00000	7761018	INV	05/10/2018	55477-KC	315850		
	1 02456818 83101 2320	SPED/DEAF	PROF TECH			256.10			
		Invoice Net				256.10			
24170	THE CHILDREN'S CENTER	00000	7761118	INV	05/10/2018	55477-SG	315851		
	1 02456818 83101 2320	SPED/DEAF	PROF TECH			39.40			
		Invoice Net				39.40			
24170	THE CHILDREN'S CENTER	00000	7761218	INV	05/10/2018	55477-MG	315852		
	1 02456818 83101 2320	SPED/DEAF	PROF TECH			315.20			
		Invoice Net				315.20			
24170	THE CHILDREN'S CENTER	00000	7761318	INV	05/10/2018	55477-NR	315853		
	1 02456818 83101 2320	SPED/DEAF	PROF TECH			118.20			
		Invoice Net				118.20			
24170	THE CHILDREN'S CENTER	00000	7761518	INV	05/10/2018	55477-JS	315854		
	1 02456818 83101 2320	SPED/DEAF	PROF TECH			216.70			
		Invoice Net				216.70			
24170	THE CHILDREN'S CENTER	00000	7764118	INV	05/10/2018	55477-NC	315855		
	1 02456818 83101 2320	SPED/DEAF	PROF TECH			19.70			
		Invoice Net				19.70			
						CHECK TOTAL	1,103.20		-----
35082	BONNELL, DAVID M.	00000		INV	05/10/2018	18876	315930		
	1 02026621 83804 3510	ATHL/BASEB	ATHLETIC			60.00			
		Invoice Net				60.00			
						CHECK TOTAL	60.00		-----
25591	BOWERS, VIRGINIA A.	00000	7743218	INV	05/10/2018	4/23/18-4/27/18	315661		
	1 02456803 83101 2310	SPED/TUTOR	PROF TECH			650.00			
		Invoice Net				650.00			
25591	BOWERS, VIRGINIA A.	00000	7743218	INV	05/10/2018	4/30/18-5/4/18	315856		
	1 02456803 83101 2310	SPED/TUTOR	PROF TECH			1,025.00			
		Invoice Net				1,025.00			
						CHECK TOTAL	1,675.00		-----
70602	BSN SPORTS INC	00001	11521018	INV	05/10/2018	902182522	316172		
	1 02026633 85104 3510	ATH/VOLLEY	ATHL SUPPL			1,463.78			
		Invoice Net				1,463.78			
						CHECK TOTAL	1,463.78		-----
14483	BUCKINGHAM, BROWNE & N	00000	11521418	INV	05/10/2018	20161707-2/4 & 2/11	315470		
	1 02026626 83804 3510	ATHL/HOCKE	ATHLETIC			1,280.00			
		Invoice Net				1,280.00			
						CHECK TOTAL	1,280.00		-----
70426	BUREAU OF EDUCATION &	00003	11452318	INV	05/10/2018	4805147	316175		
	1 0572018 87202 3200	ESH	TRAVEL			249.00			
		Invoice Net				249.00			
						CHECK TOTAL	249.00		-----

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33734	BUS, AMBER								
	1 1336795 85103 3520	00000	184374	INV	05/10/2018	VACA WEEK EXP4/12-18	315937		
				VACATION F		424.23			
				INSTRUCT		424.23			
				Invoice Net					
						CHECK TOTAL	424.23		-----
34200	SUZANA ABDUL-SAMAD								
	1 1336770 81112 6200	00000	184379	INV	05/10/2018	SWEET TARTS 4/12/18	315955		
				ADULT ED		260.00			
				INSTRUCT		260.00			
				Invoice Net					
						CHECK TOTAL	260.00		-----
71020	CONCORD AREA SPECIAL E								
	1 02456848 83201 9400	00000	7748118	INV	05/10/2018	18-0928	315858		
				TUITION DY		7,277.92			
				TUITION		7,277.92			
				Invoice Net					
71020	CONCORD AREA SPECIAL E								
	1 02456848 83201 9400	00000	7748418	INV	05/10/2018	18-0831	315859		
				TUITION DY		7,277.92			
				TUITION		7,277.92			
				Invoice Net					
						CHECK TOTAL	14,555.84		-----
70693	CAM OFFICE SERVICES, I								
	1 02096506 85101 2430	00000	11339418	INV	05/10/2018	113757	316029		
				ELEM EDUC		268.64			
				REPRO SUPP		268.64			
				Invoice Net					
70693	CAM OFFICE SERVICES, I								
	1 136 8350	00000	11438318	INV	05/10/2018	115023	316173		
				DALLIN		1,002.84			
				DALLIN GIF		1,002.84			
				Invoice Net					
						CHECK TOTAL	1,271.48		-----
18811	FEI THEATRES								
	1 15122160 83302 3520	00002	11126818	INV	05/10/2018	MOVIE TIX 4/18/18	316031		
				HARDY		350.00			
				FIELD TRIP		350.00			
				Invoice Net					
						CHECK TOTAL	350.00		-----
26998	CARLSON, CHRIS								
	1 02456806 87101 2110	00000	181418	INV	05/10/2018	REIMB MILEGE-APR'18	315662		
				SPED ADM M		167.86			
				BUS TRAVEL		167.86			
				Invoice Net					
						CHECK TOTAL	167.86		-----
70771	CARROLL SCHOOL								
	1 07506848 83201 9300	00002	7755918	INV	05/10/2018	11536	315663		
				CB OOD DAY		1,950.00			
				TUITION		1,950.00			
				Invoice Net					
						CHECK TOTAL	1,950.00		-----
70771	CARROLL SCHOOL								
	1 0942017 83101 2357	00003	11553918	INV	05/10/2018	2018 01	316074		
				SPED 142		400.00			
				CONSULT		400.00			
				Invoice Net					
70771	CARROLL SCHOOL								
	1 02246575 87202 2357	00003	11556118	INV	05/10/2018	#2018 01	316174		
				PROF DEV		400.00			
				TRAINING		400.00			
				Invoice Net					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	800.00		-----
28318	CHAN, WILLIAM					11008	315877		
	1 02026645 83804	3510		00000 INV 05/10/2018		50.00			
				ATH/G/SOFT ATHLETIC		50.00			
				Invoice Net					
						CHECK TOTAL	50.00		-----
32843	CHARLES H STEWART CO L					2018-0146	315572		
	1 205 85103 3520			00000 11313018 INV 05/10/2018		540.00			
				OTT DRAMA INSTRUCT		540.00			
				Invoice Net					
						CHECK TOTAL	540.00		-----
70899	GERALD CHIARELLI					11068	315207		
	1 02026621 83804	3510		00000 INV 05/10/2018		82.00			
				ATHL/BASEB ATHLETIC		82.00			
				Invoice Net					
70899	GERALD CHIARELLI					18800	315878		
	1 02026621 83804	3510		00000 INV 05/10/2018		60.00			
				ATHL/BASEB ATHLETIC		60.00			
				Invoice Net					
						CHECK TOTAL	142.00		-----
20145	CHRISTIANSON BUS CO.,					6036	315664		
	1 02816980 83301	3300		00000 184063 INV 05/10/2018		1,495.00			
				SPED/REIMB TRANS		1,495.00			
				Invoice Net					
						CHECK TOTAL	1,495.00		-----
34159	JAMES M. DONAHER					1833	315669		
	1 02456857 83101	2330		00000 182735 INV 05/10/2018		273.15			
				SPED CONTR PROF TECH		273.15			
				Invoice Net					
34159	JAMES M. DONAHER					1834	315719		
	1 02456857 83101	2330		00000 182735 INV 05/10/2018		770.55			
				SPED CONTR PROF TECH		770.55			
				Invoice Net					
						CHECK TOTAL	1,043.70		-----
31280	CLOTT, DOUG					18663	315880		
	1 02026645 83804	3510		00000 INV 05/10/2018		60.00			
				ATH/G/SOFT ATHLETIC		60.00			
				Invoice Net					
						CHECK TOTAL	60.00		-----
13896	COMMITTEE FOR CHILDREN					283885	316033		
	1 02096506 85103	2415		00000 11339518 INV 05/10/2018		209.00			
				ELEM EDUC INSTRUCT		209.00			
				Invoice Net					
						CHECK TOTAL	209.00		-----
32325	COOKING WITH KIMI					174	315939		
	1 1336770 81112	6200		00001 184367 INV 05/10/2018		1,290.00			
				ADULT ED INSTRUCT		472.50			
	2 1336782 81112			TEENZONE TEACHER SA		1,762.50			
				Invoice Net					

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WARRANT: 18230

05/10/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,762.50		-----
35081	COOPER, ALFRED			INV	05/10/2018	18163			
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		94.00	315931		
			Invoice Net			94.00			
						CHECK TOTAL	94.00		-----
71080	COSTA FRUIT & PRODUCE			INV	05/10/2018	4022038	315404		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,146.96			
			Invoice Net			1,146.96			
71080	COSTA FRUIT & PRODUCE			INV	05/10/2018	4024869	315405		
	1 03034309 835001		FOOD SERV	FOOD SERVI		685.17			
			Invoice Net			685.17			
71080	COSTA FRUIT & PRODUCE			INV	05/10/2018	4025003	315406		
	1 03034309 835001		FOOD SERV	FOOD SERVI		964.02			
			Invoice Net			964.02			
71080	COSTA FRUIT & PRODUCE			INV	05/10/2018	4025005	315407		
	1 03034309 835001		FOOD SERV	FOOD SERVI		856.32			
			Invoice Net			856.32			
71080	COSTA FRUIT & PRODUCE			INV	05/10/2018	4026487	315408		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,724.23			
			Invoice Net			1,724.23			
71080	COSTA FRUIT & PRODUCE			INV	05/10/2018	4026646	315409		
	1 03034309 835001		FOOD SERV	FOOD SERVI		970.32			
			Invoice Net			970.32			
						CHECK TOTAL	6,347.02		-----
71088	COTTING SCHOOL			INV	05/10/2018	14574	315665		
	1 07506848 83201	9300	CB OOD DAY	TUITION		6,808.64			
			Invoice Net			6,808.64			
71088	COTTING SCHOOL			INV	05/10/2018	14573	315666		
	1 07506848 83201	9300	CB OOD DAY	TUITION		6,808.64			
			Invoice Net			6,808.64			
71088	COTTING SCHOOL			INV	05/10/2018	14575	315667		
	1 02456848 83201	9300	TUITION DY	TUITION		6,808.64			
			Invoice Net			6,808.64			
71088	COTTING SCHOOL			INV	05/10/2018	14646	315668		
	1 02456848 83201	9300	TUITION DY	TUITION		6,808.64			
			Invoice Net			6,808.64			
						CHECK TOTAL	27,234.56		-----
27772	MARY COURVILLE DESIGNS			INV	05/10/2018	KITCHEN DESIGN 4/24	315940		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		-----
71176	D'AGOSTINO'S DELI			INV	05/10/2018	14902	316036		

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WARRANT: 18230 05/10/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016566 84902	2210		MMGT PRINC	HS FOOD	132.37			
				Invoice Net		132.37			
						CHECK TOTAL	132.37		-----
30556	DCR HOPKINTON STATE PA		00004	11478818 INV	05/10/2018	BUS PASS 7/6-8/17/18	315569		
	1 15125660 83302	3520		BRACKETT	FIELD TRIP	120.00			
				Invoice Net		120.00			
						CHECK TOTAL	120.00		-----
34899	BHP DESIGNS LLC		00000	184382 INV	05/10/2018	ACE HG025	315936		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	455.00			
				Invoice Net		455.00			
						CHECK TOTAL	455.00		-----
34254	DESHPANDE, NEERAJA VIT		00000	184381 INV	05/10/2018	STUDNT AIDE1/18-3/22	315941		
	1 1336770 81202	6200		ADULT ED	TEMP SAL	77.00			
				Invoice Net		77.00			
						CHECK TOTAL	77.00		-----
16537	DEVEREAUX, WILLIAM		00000	184355 INV	05/10/2018	612462	315942		
	1 1336770 85103	6200		ADULT ED	INSTRUCT	50.00			
				Invoice Net		50.00			
						CHECK TOTAL	50.00		-----
34989	DIAMOND-CALOW, RACHEL		00000	184384 INV	05/10/2018	CALLIGRAPHY SUPPLIES	315938		
	1 1336770 85103	6200		ADULT ED	INSTRUCT	197.86			
				Invoice Net		197.86			
						CHECK TOTAL	197.86		-----
23404	DIFIORE, JR., DANA		00000		INV 05/10/2018	11040	315208		
	1 02026628 83804	3510		ATHL/LACRO	ATHLETIC	142.00			
				Invoice Net		142.00			
						CHECK TOTAL	142.00		-----
16363	DIORIO, JOHN		00000		INV 05/10/2018	11488	315881		
	1 02026645 83804	3510		ATH/G/SOFT	ATHLETIC	54.00			
				Invoice Net		54.00			
16363	DIORIO, JOHN		00000		INV 05/10/2018	18664	315882		
	1 02026645 83804	3510		ATH/G/SOFT	ATHLETIC	60.00			
				Invoice Net		60.00			
						CHECK TOTAL	114.00		-----
34204	ARLINGTON PIE COMPANY		00000	183124 INV	05/10/2018	440565	315410		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
34204	ARLINGTON PIE COMPANY		00000	183124 INV	05/10/2018	440566	315411		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			

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VENDOR 8304

WARRANT: 18230

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	720.00		-----
23751	DOYON'S MODERN HOME					79953			
	1 02036518 85110 2420	00000	11542318	INV	05/10/2018	413.96	316048		
			FAM/CONS S	EQ INSTRU		413.96			
			Invoice Net						
						CHECK TOTAL	413.96		-----
71363	DUDLEY AUTOMOTIVE SERV					21737			
	1 02816970 84802 3300	00000	182120	INV	05/10/2018	923.90	315860		
			TRANS ED	VEHICLE RE		923.90			
			Invoice Net						
						CHECK TOTAL	923.90		-----
27645	DUNN, JULIE					REIMB MILEGE 3/1/18	316038		
	1 02496930 87202 2357	00000	11417118	INV	05/10/2018	6.65			
			GRANTS DEV	TRAINING		6.65			
			Invoice Net						
27645	DUNN, JULIE					REIMB MILEGE-3/9/18	316040		
	1 02496930 87202 2357	00000	11417118	INV	05/10/2018	6.21			
			GRANTS DEV	TRAINING		6.21			
			Invoice Net						
27645	DUNN, JULIE					REIMB MILEGE-4/25/18	316041		
	1 02496930 87202 2357	00000	11417118	INV	05/10/2018	24.74			
			GRANTS DEV	TRAINING		24.74			
			Invoice Net						
						CHECK TOTAL	37.60		-----
28820	DUQUE, LUIS					PSYCH-ASSESSMT-3/22	315670		
	1 02456860 83101 2800	00000	183626	INV	05/10/2018	1,500.00			
			SPED TEST	PROF TECH		1,500.00			
			Invoice Net						
						CHECK TOTAL	1,500.00		-----
25808	EDTECH SOLUTIONS, LLC					1339-AM+PJ+NK	315671		
	1 02456860 83101 2720	00000	7744518	INV	05/10/2018	6,000.00			
			SPED TEST	PROF TECH		6,000.00			
			Invoice Net						
25808	EDTECH SOLUTIONS, LLC					1339	315672		
	1 02456842 83101 2320	00000	7744618	INV	05/10/2018	1,800.00			
			ADAPTIVE T	PROF TECH		1,800.00			
			Invoice Net						
						CHECK TOTAL	7,800.00		-----
71410	EDCO					1181931	316042		
	1 02636575 87202 2357	00000	11293118	INV	05/10/2018	125.00			
			PROF DEV	TRAINING		125.00			
			Invoice Net						
71410	EDCO					1181934	316044		
	1 02636575 87202 2357	00000	11293118	INV	05/10/2018	125.00			
			PROF DEV	TRAINING		125.00			
			Invoice Net						
71410	EDCO					1181935	316046		
	1 02636575 87202 2357	00000	11293118	INV	05/10/2018	125.00			
			PROF DEV	TRAINING		125.00			
			Invoice Net						
						CHECK TOTAL	375.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34229	EI US, LLC.					INV6964	315861		
	1 02456803 83101 2310	00003	183125	INV	05/10/2018	150.00			
				SPED/TUTOR	PROF TECH	150.00			
				Invoice Net					
				CHECK TOTAL		150.00			-----
32245	ELLS, HARRY M.					11490	315889		
	1 02026645 83804 3510	00000		INV	05/10/2018	60.00			
				ATH/G/SOFT	ATHLETIC	60.00			
				Invoice Net					
				CHECK TOTAL		60.00			-----
26845	EPS/SCHOOL SPECIALTY I					202501542210	315673		
	1 02456863 85106 2410	00003	184065	INV	05/10/2018	137.98			
				SPED CURRI	TEXTBOOKS	137.98			
				Invoice Net					
				CHECK TOTAL		137.98			-----
21724	FANTINI BAKING CO., IN					Y488662	315412		
	1 03034309 835001	00000	711318	INV	05/10/2018	108.51			
				FOOD SERV	FOOD SERVI	108.51			
				Invoice Net					
21724	FANTINI BAKING CO., IN					Y488663	315413		
	1 03034309 835001	00000	711318	INV	05/10/2018	99.55			
				FOOD SERV	FOOD SERVI	99.55			
				Invoice Net					
				CHECK TOTAL		208.06			-----
12894	FARR ACADEMY					IVC0005685	315862		
	1 07506848 83201 9300	00000	7755118	INV	05/10/2018	6,824.64			
				CB OOD DAY	TUITION	6,824.64			
				Invoice Net					
				CHECK TOTAL		6,824.64			-----
30537	FINN, SAM					18882	315883		
	1 02026621 83804 3510	00000		INV	05/10/2018	82.00			
				ATHL/BASEB	ATHLETIC	82.00			
				Invoice Net					
				CHECK TOTAL		82.00			-----
34038	FISCHMAN, RONA JS					VERBAL SELF-DEF+BYST	315943		
	1 1336770 81112 6200	00000	184377	INV	05/10/2018	120.00			
				ADULT ED	INSTRUCT	120.00			
				Invoice Net					
				CHECK TOTAL		120.00			-----
17537	FORTE, RAYMOND					9452	315884		
	1 02026642 83804 3510	00000		INV	05/10/2018	142.00			
				ATH/G/LCRS	ATHLETIC	142.00			
				Invoice Net					
				CHECK TOTAL		142.00			-----
71736	THE MARGARET GIFFORD S					18179	315674		
	1 07506848 83201 9300	00000	7753318	INV	05/10/2018	5,429.76			
				CB OOD DAY	TUITION	5,429.76			
				Invoice Net					
71736	THE MARGARET GIFFORD S					18181	315675		
		00000	7753818	INV	05/10/2018				

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 07506848 83201	9300	CB OOD DAY	TUITION		5,429.76			
			Invoice Net			5,429.76			
71736	THE MARGARET GIFFORD S	00000	7754018	INV	05/10/2018	18186	315676		
	1 07506848 83201	9300	CB OOD DAY	TUITION		5,429.76			
			Invoice Net			5,429.76			
71736	THE MARGARET GIFFORD S	00000	7755318	INV	05/10/2018	18204	315677		
	1 07506848 83201	9300	CB OOD DAY	TUITION		5,429.76			
			Invoice Net			5,429.76			
71736	THE MARGARET GIFFORD S	00000	7755418	INV	05/10/2018	18208	315678		
	1 07506848 83201	9300	CB OOD DAY	TUITION		5,429.76			
			Invoice Net			5,429.76			
71736	THE MARGARET GIFFORD S	00000	7756518	INV	05/10/2018	18224	315679		
	1 02456848 83201	9300	TUITION DY	TUITION		5,429.76			
			Invoice Net			5,429.76			
71736	THE MARGARET GIFFORD S	00000	7756818	INV	05/10/2018	18230	315680		
	1 02456848 83201	9300	TUITION DY	TUITION		5,429.76			
			Invoice Net			5,429.76			
			CHECK TOTAL			38,008.32			-----
35005	GONSALVES, YVONNE	00000	11421418	INV	05/10/2018	REIMB HOTEL EXP	315259		
	1 02066575 87202	2357	PROF DEV	TRAINING		133.83			
			Invoice Net			133.83			
			CHECK TOTAL			133.83			-----
30461	GREEN, KIMBER	00000	184366	INV	05/10/2018	MINDFULNESS MEDITA.	315944		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		860.00			
			Invoice Net			860.00			
			CHECK TOTAL			860.00			-----
14756	GRUNERT JUNE A.	00000		INV	05/10/2018	9453	315885		
	1 02026642 83804	3510	ATH/G/LCRS	ATHLETIC		142.00			
			Invoice Net			142.00			
			CHECK TOTAL			142.00			-----
75061	THE GUILD FOR HUMAN SE	00000	7756718	INV	05/10/2018	3535	315863		
	1 02456848 83201	9300	TUITION DY	TUITION		6,356.00			
			Invoice Net			6,356.00			
			CHECK TOTAL			6,356.00			-----
21209	GYM SERVICES, INC.	00000	11529618	INV	05/10/2018	180413-004	315154		
	1 02366548 83101	2440	HEALTH/H.S	PROF TECH		478.46			
			Invoice Net			478.46			
			CHECK TOTAL			478.46			-----
33167	HANLON, RICHARD	00000		INV	05/10/2018	18690	315902		
	1 02026629 83804	3510	ATHL/TRACK	ATHLETIC		56.25			
	2 02026643 83804	3510	ATHL/GIRLS	ATHLETIC		56.25			
			Invoice Net			112.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	112.50		-----
35080 HANNON, MIKE		00000		INV	05/10/2018	18672	315932		
1 02026628 83804 3510		ATHL/LACRO		ATHLETIC		142.00			
		Invoice Net				142.00			
						CHECK TOTAL	142.00		-----
20160 HEINEMANN PROFESSIONAL		00002	11339218	INV	05/10/2018	6874109	316049		
1 02096506 85103 2415		ELEM EDUC		INSTRUCT		27.00			
		Invoice Net				27.00			
						CHECK TOTAL	27.00		-----
35079 HENDERSON, DEREK		00000		INV	05/10/2018	#18734	315933		
1 02026633 83804 3510		ATH/VOLLEY		ATHLETIC		140.00			
		Invoice Net				140.00			
						CHECK TOTAL	140.00		-----
35078 HERNE, JAMES		00000		INV	05/10/2018	11578	315934		
1 02026643 83804 3510		ATHL/GIRLS		ATHLETIC		56.25			
2 02026629 83804 3510		ATHL/TRACK		ATHLETIC		56.25			
		Invoice Net				112.50			
						CHECK TOTAL	112.50		-----
33693 HIGHROCK CHURCH INC.		00000	708118	INV	05/10/2018	23862	315155		
1 02046960 88560 4220		ALTERNAT		SPACE RENT		3,000.00			
		Invoice Net				3,000.00			
						CHECK TOTAL	3,000.00		-----
34841 HOME MEDICAL EQUIPMENT		00000	183773	INV	05/10/2018	123-1565872	315867		
1 02456842 85110 2420		ADAPTIVE T		EQ INSTRU		2,810.00			
		Invoice Net				2,810.00			
						CHECK TOTAL	2,810.00		-----
72228 JOSTENS		00001	11385518	INV	05/10/2018	21535612	315260		
1 02016507 85803 3520		SEC EDUC		GRAD SERVC		1,737.53			
		Invoice Net				1,737.53			
						CHECK TOTAL	1,737.53		-----
34139 AKAL LLC		00000	11370718	INV	05/10/2018	137047	315494		
1 15122160 83302 3520		HARDY		FIELD TRIP		589.98			
		Invoice Net				589.98			
						CHECK TOTAL	589.98		-----
14706 KILLEEN, VIRGINIA		00000	11340018	INV	05/10/2018	REIMB HOTEL EXP	315156		
1 02096575 87202 2357		PROF DEV		TRAINING		133.83			
		Invoice Net				133.83			
						CHECK TOTAL	133.83		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	181426	INV	05/10/2018	2184406	315681		
	1 02456860 83101 2720	SPED TEST	PROF TECH			900.00			
		Invoice Net				900.00			
72363	LABBB COLLABORATIVE	00000	183350	INV	05/10/2018	2184395	315682		
	1 02456842 83101 2320	ADAPTIVE T	PROF TECH			204.00			
		Invoice Net				204.00			
72363	LABBB COLLABORATIVE	00000	7759318	INV	05/10/2018	2184381	315683		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			980.00			
		Invoice Net				980.00			
72363	LABBB COLLABORATIVE	00000	7759418	INV	05/10/2018	2184382	315684		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			490.00			
		Invoice Net				490.00			
72363	LABBB COLLABORATIVE	00000	7759518	INV	05/10/2018	2184383	315685		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			1,130.00			
		Invoice Net				1,130.00			
72363	LABBB COLLABORATIVE	00000	7759618	INV	05/10/2018	2184380	315686		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			100.00			
		Invoice Net				100.00			
72363	LABBB COLLABORATIVE	00000	7759718	INV	05/10/2018	2184384	315687		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			330.00			
		Invoice Net				330.00			
72363	LABBB COLLABORATIVE	00000	7759818	INV	05/10/2018	2184402	315688		
	1 02456860 83101 2720	SPED TEST	PROF TECH			255.00			
		Invoice Net				255.00			
72363	LABBB COLLABORATIVE	00000	7762118	INV	05/10/2018	2184410	315689		
	1 02816980 83301 3300	SPED/REIMB	TRANS			969.00			
		Invoice Net				969.00			
72363	LABBB COLLABORATIVE	00000	7762218	INV	05/10/2018	2184412	315690		
	1 02816980 83301 3300	SPED/REIMB	TRANS			867.00			
		Invoice Net				867.00			
72363	LABBB COLLABORATIVE	00000	7762318	INV	05/10/2018	2184421	315691		
	1 02816980 83301 3300	SPED/REIMB	TRANS			459.00			
		Invoice Net				459.00			
		CHECK TOTAL				6,684.00			-----
19990	LATHAM CENTERS, INC	00000	7747118	INV	05/10/2018	036128	315864		
	1 02456851 83201 9300	OOD RESIDE	TUITION			19,095.00			
		Invoice Net				19,095.00			
		CHECK TOTAL				19,095.00			-----
72441	LITTLE PEOPLE'S SCHOOL	00000	7752618	INV	05/10/2018	51258-AD	315694		
	1 07506848 83201 9300	CB OOD DAY	TUITION			1,760.55			
		Invoice Net				1,760.55			
72441	LITTLE PEOPLE'S SCHOOL	00000	7757518	INV	05/10/2018	51258-NW	315695		
	1 02456848 83201 9300	TUITION DY	TUITION			2,341.53			
		Invoice Net				2,341.53			
72441	LITTLE PEOPLE'S SCHOOL	00000	7756018	INV	05/10/2018	51258-CM	315696		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	07506848 83201	9300	CB OOD DAY	TUITION		3,300.00			
			Invoice Net			3,300.00			
						CHECK TOTAL	7,402.08		-----
75093	LIGHTHOUSE SCHOOL, INC	00000	7754518	INV	05/10/2018	0418002-JJJ	315692		
1	07506848 83201	9300	CB OOD DAY	TUITION		5,612.74			
			Invoice Net			5,612.74			
75093	LIGHTHOUSE SCHOOL, INC	00000	7753518	INV	05/10/2018	0418002-PG	315693		
1	07506848 83201	9300	CB OOD DAY	TUITION		5,612.74			
			Invoice Net			5,612.74			
						CHECK TOTAL	11,225.48		-----
24535	LISIECKI, PETER	00000		INV	05/10/2018	11037	315935		
1	02026628 83804	3510	ATHL/LACRO	ATHLETIC		142.00			
			Invoice Net			142.00			
						CHECK TOTAL	142.00		-----
19640	LOMBARDO, FRANK	00000		INV	05/10/2018	18845	315887		
1	02026621 83804	3510	ATHL/BASEB	ATHLETIC		60.00			
			Invoice Net			60.00			
						CHECK TOTAL	60.00		-----
33731	MAB COMMUNITY SERVICES	00000	7763718	INV	05/10/2018	TUT81562	315865		
1	02456851 83201	9300	OOD RESIDE	TUITION		18,044.10			
			Invoice Net			18,044.10			
						CHECK TOTAL	18,044.10		-----
33927	LAUREN MACKLER	00000	184375	INV	05/10/2018	WORK BORN TO DO	315945		
1	1336770 81112	6200	ADULT ED	INSTRUCT		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
28859	MAGLIOCCA, BRYAN	00000	181419	INV	05/10/2018	REIMB MILEGE-APR'18	315697		
1	02456839 87101	2315	TEAM CHAIR	BUS TRAVEL		71.72			
			Invoice Net			71.72			
						CHECK TOTAL	71.72		-----
32210	MAI, THANH	00000		INV	05/10/2018	18912	315209		
1	02026633 83804	3510	ATH/VOLLEY	ATHLETIC		140.00			
			Invoice Net			140.00			
						CHECK TOTAL	140.00		-----
15547	MANSFIELD PAPER CO., I	00000	711118	INV	05/10/2018	267069	315414		
1	03034309 835000		FOOD SERV	FOOD SERV/		939.48			
			Invoice Net			939.48			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	05/10/2018	269596	315415		
1	03034309 835000		FOOD SERV	FOOD SERV/		532.70			
			Invoice Net			532.70			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15547	MANSFIELD PAPER CO., I	00000	711118	INV	05/10/2018	269595	315416		
	1 03034309 835000			FOOD SERV	FOOD SERV/	235.17			
				Invoice Net		235.17			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	05/10/2018	269597	315417		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,201.11			
				Invoice Net		1,201.11			
				CHECK TOTAL		2,908.46			-----
12897	THE MAY INSTITUTE INC.	00001	7747218	INV	05/10/2018	671447	315866		
	1 02456851 83201 9300			OOD RESIDE	TUITION	18,097.20			
				Invoice Net		18,097.20			
				CHECK TOTAL		18,097.20			-----
34997	MCCARTHY, LIAM	00000		INV	05/10/2018	11103	315903		
	1 02026643 83804 3510			ATHL/GIRLS	ATHLETIC	56.25			
	2 02026629 83804 3510			ATHL/TRACK	ATHLETIC	56.25			
				Invoice Net		112.50			
				CHECK TOTAL		112.50			-----
11753	MCGRAW-HILL SCHOOL ED	00004	11544918	INV	05/10/2018	102403872001	315157		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	2,184.50			
	2 02636915 85106 2410			CURRICULUM	TEXTBOOKS	25,000.00			
				Invoice Net		27,184.50			
11753	MCGRAW-HILL SCHOOL ED	00004	11544918	INV	05/10/2018	102440838001	315158		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	13,161.86			
				Invoice Net		13,161.86			
				CHECK TOTAL		40,346.36			-----
72813	MCLEAN HOSPITAL	00001	7751818	INV	05/10/2018	IN01274069	315698		
	1 07506848 83201 9300			CB OOD DAY	TUITION	5,606.88			
				Invoice Net		5,606.88			
72813	MCLEAN HOSPITAL	00001	7756618	INV	05/10/2018	IN01274090	315699		
	1 02456848 83201 9300			TUITION DY	TUITION	5,606.88			
				Invoice Net		5,606.88			
				CHECK TOTAL		11,213.76			-----
34397	MCMENAMY, KERRY A.	00000	11468318	INV	05/10/2018	REIMB SEI COURSE	315160		
	1 0792018 87207 2357			IMPRV ED	Training	400.00			
				Invoice Net		400.00			
				CHECK TOTAL		400.00			-----
29357	MEHTA, SHRUTI	00000	184361	INV	05/10/2018	VEGAN INDIAN FEAST	315948		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	250.00			
				Invoice Net		250.00			
				CHECK TOTAL		250.00			-----
27022	MELLO, ROBERT	00000		INV	05/10/2018	11489	315890		

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VENDOR 8304

WARRANT: 18230

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026645 83804	3510	ATH/G/SOFT	ATHLETIC		60.00			
			Invoice Net			60.00			
						CHECK TOTAL	60.00		-----
15684	MELMARK NEW ENGLAND	00001	183624	INV	05/10/2018	0024156-IN	315700		
	1 02456845 83201	9300	OOD/AIDE	TUITION		1,555.20			
	2 02456851 83201	9300	OOD RESIDE	TUITION		10,503.30			
			Invoice Net			12,058.50			
						CHECK TOTAL	12,058.50		-----
33943	MA GENERAL PHYSICIANS	00002	11538818	INV	05/10/2018	IN01264287	315162		
	1 02016507 83101	2420	SEC EDUC	PROF TECH		4,000.00			
			Invoice Net			4,000.00			
						CHECK TOTAL	4,000.00		-----
72714	MIAA	00000	11394418	INV	05/10/2018	0007339-IN	315161		
	1 02026620 83804	3510	ATHLE/ADMI	ATHLETIC		360.00			
			Invoice Net			360.00			
						CHECK TOTAL	360.00		-----
22727	MILESTONES, INC.	00000	181416	INV	05/10/2018	23811	315701		
	1 02456848 83201	9300	TUITION DY	TUITION		3,432.00			
			Invoice Net			3,432.00			
						CHECK TOTAL	3,432.00		-----
32722	MOORE MEDICAL LLC	00001	11386918	INV	05/10/2018	99874243	315163		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		255.58			
			Invoice Net			255.58			
32722	MOORE MEDICAL LLC	00001	11387018	INV	05/10/2018	99871289	315164		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		402.92			
			Invoice Net			402.92			
32722	MOORE MEDICAL LLC	00001	11387218	INV	05/10/2018	99872400	315165		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		390.47			
			Invoice Net			390.47			
32722	MOORE MEDICAL LLC	00001	11387318	INV	05/10/2018	99859199	315166		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		1,045.18			
			Invoice Net			1,045.18			
32722	MOORE MEDICAL LLC	00001	11387318	INV	05/10/2018	99872018	315167		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		15.99			
			Invoice Net			15.99			
32722	MOORE MEDICAL LLC	00001	11387518	INV	05/10/2018	99871243	315262		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		375.49			
			Invoice Net			375.49			
32722	MOORE MEDICAL LLC	00001	11388318	INV	05/10/2018	99861528	315488		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		167.14			
			Invoice Net			167.14			
32722	MOORE MEDICAL LLC	00001	11387118	INV	05/10/2018	99872758	315570		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		300.04			
			Invoice Net			300.04			
32722	MOORE MEDICAL LLC		00001 11452718	INV	05/10/2018	99885084	316176		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		167.14			
			Invoice Net			167.14			
			CHECK TOTAL			3,119.95			-----
33688	MORE, MANJOT SINGH		00000 184373	INV	05/10/2018	VACA WEEK AIDE	315949		
	1 1336795 81202	3520	VACATION F	TEMP SAL		349.25			
			Invoice Net			349.25			
			CHECK TOTAL			349.25			-----
18979	MORRISON, ROGER		00000	INV	05/10/2018	11492	315891		
	1 02026645 83804	3510	ATH/G/SOFT	ATHLETIC		60.00			
			Invoice Net			60.00			
			CHECK TOTAL			60.00			-----
35077	MOWBRAY, SARAH		00000	INV	05/10/2018	REFUND DROPPED CLASS	316052		
	1 1336775 7290	6200	SUMMER FUN	COMM ED		565.00			
			Invoice Net			565.00			
			CHECK TOTAL			565.00			-----
72733	MASSACHUSETTS TEACHERS		00000 11339918	INV	05/10/2018	00611	316051		
	1 02096575 87202	2357	PROF DEV	TRAINING		70.00			
			Invoice Net			70.00			
			CHECK TOTAL			70.00			-----
30873	MYLES, KEVIN		00000	INV	05/10/2018	18846	316170		
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		60.00			
			Invoice Net			60.00			
			CHECK TOTAL			60.00			-----
34918	NANCE, ANDREW JOHN		00000 11526818	INV	05/10/2018	100	315469		
	1 14118108 85103	2415	SOCIAL	MATERIALS		375.30			
			Invoice Net			375.30			
			CHECK TOTAL			375.30			-----
28358	NAPOLITANO, WILLIAM		00000	INV	05/10/2018	18689	315906		
	1 02026643 83804	3510	ATHL/GIRLS	ATHLETIC		63.75			
	2 02026629 83804	3510	ATHL/TRACK	ATHLETIC		63.75			
			Invoice Net			127.50			
			CHECK TOTAL			127.50			-----
34475	NATIONAL CENTER FOR YO		00000 11536818	INV	05/10/2018	CI0134269	316053		
	1 1951 84000		COLLEGE F	MISC EXP		150.00			
			Invoice Net			150.00			
34475	NATIONAL CENTER FOR YO		00000 11536818	INV	05/10/2018	CI0134270	316055		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1951	84000	COLLEGE F	MISC EXP		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	300.00		-----
34987	NATIONAL ACADEMIC QUIZ	00000	11462518	INV	05/10/2018	24293	315489		
1	02036507 85103 2415	SEC EDUC	INSTRUCT			580.00			
		Invoice Net				580.00			
						CHECK TOTAL	580.00		-----
24518	NEVILLE, PAULA J.	00000	707718	INV	05/10/2018	176	315265		
1	02606910 83101 1210	SUPER	PROF TECH			470.00			
		Invoice Net				470.00			
						CHECK TOTAL	470.00		-----
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1147370	315420		
1	03034309 835001	FOOD SERV	FOOD SERVI			172.99			
		Invoice Net				172.99			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1147372	315421		
1	03034309 835001	FOOD SERV	FOOD SERVI			281.32			
		Invoice Net				281.32			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1147374	315422		
1	03034309 835001	FOOD SERV	FOOD SERVI			77.88			
		Invoice Net				77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1147379	315423		
1	03034309 835001	FOOD SERV	FOOD SERVI			77.88			
		Invoice Net				77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1147381	315424		
1	03034309 835001	FOOD SERV	FOOD SERVI			103.26			
		Invoice Net				103.26			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1147382	315425		
1	03034309 835001	FOOD SERV	FOOD SERVI			64.89			
		Invoice Net				64.89			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1147384	315426		
1	03034309 835001	FOOD SERV	FOOD SERVI			64.89			
		Invoice Net				64.89			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1147386	315427		
1	03034309 835001	FOOD SERV	FOOD SERVI			77.88			
		Invoice Net				77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1147387	315428		
1	03034309 835001	FOOD SERV	FOOD SERVI			103.83			
		Invoice Net				103.83			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1143525	315429		
1	03034309 835001	FOOD SERV	FOOD SERVI			132.24			
		Invoice Net				132.24			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1143531	315430		
1	03034309 835001	FOOD SERV	FOOD SERVI			259.25			
		Invoice Net				259.25			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1143537	315431		
	1 03034309 835001			FOOD SERV	FOOD SERVI	87.00			
				Invoice Net		87.00			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1152173	315432		
	1 03034309 835001			FOOD SERV	FOOD SERVI	536.70			
				Invoice Net		536.70			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1152178	315433		
	1 03034309 835001			FOOD SERV	FOOD SERVI	386.60			
				Invoice Net		386.60			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1152199	315434		
	1 03034309 835001			FOOD SERV	FOOD SERVI	226.94			
				Invoice Net		226.94			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1152201	315435		
	1 03034309 835001			FOOD SERV	FOOD SERVI	154.36			
				Invoice Net		154.36			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1152202	315436		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1152203	315437		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.98			
				Invoice Net		25.98			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1152206	315438		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1152207	315439		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.89			
				Invoice Net		64.89			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1152211	315440		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.98			
				Invoice Net		25.98			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1152214	315441		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.90			
				Invoice Net		90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1154738	315442		
	1 03034309 835001			FOOD SERV	FOOD SERVI	127.23			
				Invoice Net		127.23			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1154739	315443		
	1 03034309 835001			FOOD SERV	FOOD SERVI	166.21			
				Invoice Net		166.21			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1154742	315444		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.85			
				Invoice Net		116.85			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1154744	315445		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.87			
				Invoice Net		129.87			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/10/2018	1154745	315446		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.98			
				Invoice Net		25.98			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV	05/10/2018	1154747 38.97 Invoice Net 38.97	315447		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV	05/10/2018	1154748 25.98 Invoice Net 25.98	315448		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV	05/10/2018	1154749 116.82 Invoice Net 116.82	315449		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV	05/10/2018	1154754 90.90 Invoice Net 90.90	315450		
						CHECK TOTAL	3,984.28		-----
24772	NEW ENGLAND ACADEMY,LL 1 02456848 83201 9300	00000	183765	INV	05/10/2018	ARL0418W 5,001.28 Invoice Net 5,001.28	315702		
24772	NEW ENGLAND ACADEMY,LL 1 02456848 83201 9300	00000	182216	INV	05/10/2018	ARL0418K 5,001.28 Invoice Net 5,001.28	315703		
24772	NEW ENGLAND ACADEMY,LL 1 02456848 83201 9300	00000	182520	INV	05/10/2018	ARL0418C 5,001.28 Invoice Net 5,001.28	315704		
24772	NEW ENGLAND ACADEMY,LL 1 02456848 83201 9300	00000	7756918	INV	05/10/2018	ARL0418 5,001.28 Invoice Net 5,001.28	315705		
						CHECK TOTAL	20,005.12		-----
20168	O'HALLORAN, PAUL 1 02026642 83804 3510	00000		INV	05/10/2018	9455 90.00 ATH/G/LCRS ATHLETIC Invoice Net 90.00	315894		
						CHECK TOTAL	90.00		-----
32803	MAKING THE JUMP LLC 1 1336770 81112 6200 2 1336782 81112	00000	184368	INV	05/10/2018	2018-1404 3,600.00 ADULT ED INSTRUCT TEENZONE TEACHER SA Invoice Net 5,780.00	315946		
32803	MAKING THE JUMP LLC 1 1336782 81112 3520 2 1336795 81112	00000	184368	INV	05/10/2018	2018-1425 20.00 TEENZONE TEACHER SA VACATION F INSTRUCTIO Invoice Net 1,595.00	315947		
						CHECK TOTAL	7,375.00		-----
22555	PASCUCCI, JOSEPH 1 02026621 83804 3510	00000		INV	05/10/2018	11069 82.00 ATHL/BASEB ATHLETIC Invoice Net 82.00	315210		
						CHECK TOTAL	82.00		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18230 05/10/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33078	PATHWAY LAW LLC	00000	184369	INV	05/10/2018	PRESERVE FAMLY COTTG	315951		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			50.00			
		Invoice Net				50.00			
						CHECK TOTAL	50.00		-----
15550	PEPSI-COLA COMPANY	00001	711918	INV	05/10/2018	34174055	315418		
	1 03034309 835001	FOOD SERV	FOOD SERVI			629.98			
		Invoice Net				629.98			
15550	PEPSI-COLA COMPANY	00001	711918	INV	05/10/2018	50429757	315419		
	1 03034309 835001	FOOD SERV	FOOD SERVI			604.51			
		Invoice Net				604.51			
						CHECK TOTAL	1,234.49		-----
25843	PETE'S TIRE BARN, INC.	00000	7745718	INV	05/10/2018	798367	315706		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			1,421.72			
		Invoice Net				1,421.72			
25843	PETE'S TIRE BARN, INC.	00000	7745718	INV	05/10/2018	798384	315707		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			1,502.88			
		Invoice Net				1,502.88			
25843	PETE'S TIRE BARN, INC.	00000	7745718	INV	05/10/2018	798428	315708		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			712.95			
		Invoice Net				712.95			
						CHECK TOTAL	3,637.55		-----
73432	DONALD M. PHELAN, JR	00000		INV	05/10/2018	18679	315212		
	1 02026628 83804 3510	ATHL/LACRO	ATHLETIC			142.00			
		Invoice Net				142.00			
						CHECK TOTAL	142.00		-----
25000	PIGNATONE, LOUIS J.	00000		INV	05/10/2018	11493	315895		
	1 02026645 83804 3510	ATH/G/SOFT	ATHLETIC			60.00			
		Invoice Net				60.00			
						CHECK TOTAL	60.00		-----
29782	PLAY-WELL-TEKNOLOGIES	00001	184363	INV	05/10/2018	DB14737-4/20/18	315952		
	1 1336795 81112 3520	VACATION F	INSTRUCTIO			2,415.00			
		Invoice Net				2,415.00			
						CHECK TOTAL	2,415.00		-----
73471	PLAY TIME, INC.	00000	11370418	INV	05/10/2018	4808	315168		
	1 15124145 82422 3520	THOMPSON	SUPPLIES			53.76			
		Invoice Net				53.76			
73471	PLAY TIME, INC.	00000	11370418	INV	05/10/2018	4823	315169		
	1 15124145 82422 3520	THOMPSON	SUPPLIES			28.35			
		Invoice Net				28.35			
73471	PLAY TIME, INC.	00000	11369618	INV	05/10/2018	4807	315268		
	1 15123260 85103 3520	AFT SCH	GENERAL			10.80			
		Invoice Net				10.80			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73471	PLAY TIME, INC.		00000 11369618	INV	05/10/2018	4818	315270		
	1 15123260 85103 3520		AFT SCH	GENERAL		62.13			
			Invoice Net			62.13			
73471	PLAY TIME, INC.		00000 11369618	INV	05/10/2018	4820	315272		
	1 15123260 85103 3520		AFT SCH	GENERAL		20.68			
			Invoice Net			20.68			
73471	PLAY TIME, INC.		00000 11369618	INV	05/10/2018	4822	315274		
	1 15123260 85103 3520		AFT SCH	GENERAL		6.08			
			Invoice Net			6.08			
73471	PLAY TIME, INC.		00000 11369618	INV	05/10/2018	4824	315275		
	1 15123260 85103 3520		AFT SCH	GENERAL		42.35			
			Invoice Net			42.35			
73471	PLAY TIME, INC.		00000 11369618	INV	05/10/2018	4835	315467		
	1 15123260 85103 3520		AFT SCH	GENERAL		86.29			
			Invoice Net			86.29			
73471	PLAY TIME, INC.		00000 11369518	INV	05/10/2018	4672	316177		
	1 15122220 85103 3520		HARDY 2ND	HARDY 2ART		295.32			
			Invoice Net			295.32			
			CHECK TOTAL			605.76			-----
27958	PORTER, NATHAN		00000 184358	INV	05/10/2018	VACA WEEK NINJAS	315953		
	1 1336795 81112 3520		VACATION F	INSTRUCTIO		1,200.00			
			Invoice Net			1,200.00			
			CHECK TOTAL			1,200.00			-----
31107	PUGLIA, ANDREW		00000	INV	05/10/2018	18801	315896		
	1 02026621 83804 3510		ATHL/BASEB	ATHLETIC		60.00			
			Invoice Net			60.00			
31107	PUGLIA, ANDREW		00000	INV	05/10/2018	18875	315897		
	1 02026621 83804 3510		ATHL/BASEB	ATHLETIC		60.00			
			Invoice Net			60.00			
			CHECK TOTAL			120.00			-----
32480	QUENCH USA, INC.		00002 708318	INV	05/10/2018	INV01231084	315278		
	1 152 8300		BLDG USER	CONT/SERV		131.81			
			Invoice Net			131.81			
32480	QUENCH USA, INC.		00002 705718	INV	05/10/2018	INV01231322	315292		
	1 152 8300		BLDG USER	CONT/SERV		38.00			
	2 177 8300		APSCP	CONT/SERV		19.00			
			Invoice Net			57.00			
			CHECK TOTAL			188.81			-----
29838	MARTICORENA-QUEVEDO, K		00000 11524718	INV	05/10/2018	REIMB MaFLA MEMBRSH	315471		
	1 02516730 87301 2357		C&I WORLD	PROF AFFLI		45.00			
			Invoice Net			45.00			
			CHECK TOTAL			45.00			-----

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TOWN OF ARLINGTON  
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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18230 05/10/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
14467	REALLY GOOD STUFF, LLC	00000	11456118	INV	05/10/2018	6352844	315170		
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		36.99			
			Invoice Net			36.99			
			CHECK TOTAL			36.99			-----
34773	RED RIVER PRESS INC.	00000	11533118	INV	05/10/2018	20011	315171		
	1 0772018 85103 2410		LANGUAGE	INSTRUCT		55.00			
			Invoice Net			55.00			
			CHECK TOTAL			55.00			-----
28377	RISTAINO, LOUIS J. JR	00000		INV	05/10/2018	18691	315905		
	1 02026629 83804 3510		ATHL/TRACK	ATHLETIC		56.25			
	2 02026643 83804 3510		ATHL/GIRLS	ATHLETIC		56.25			
			Invoice Net			112.50			
			CHECK TOTAL			112.50			-----
33587	ROTH, KAREN R.	00000	184372	INV	05/10/2018	KNITTING1/16-2/27/18	315954		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		180.00			
			Invoice Net			180.00			
			CHECK TOTAL			180.00			-----
34296	RUDZINSKY, KELSEY	00000	11451718	INV	05/10/2018	REIMB BUCME CONFS	315172		
	1 0572018 87202 3200		ESH	TRAVEL		255.00			
			Invoice Net			255.00			
			CHECK TOTAL			255.00			-----
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	05/10/2018	463135	315468		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		154.85			
			Invoice Net			154.85			
			CHECK TOTAL			154.85			-----
24874	SAL'S PIZZA	00000	711218	INV	05/10/2018	55392	315451		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	711218	INV	05/10/2018	55393	315452		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	05/10/2018	55394	315453		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000	711218	INV	05/10/2018	55395	315454		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	711218	INV	05/10/2018	55396	315455		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA	00000	711218	INV	05/10/2018	55397	315456		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18230

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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		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA		00000 711218	INV	05/10/2018	55398	315457		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
			CHECK TOTAL			928.20			-----
34988	SCHOENTHALER, ROBIN		00000 184383	INV	05/10/2018	LIVING WITH CANCER	315956		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		50.00			
			Invoice Net			50.00			
			CHECK TOTAL			50.00			-----
32540	NFC INDUSTRIES, INC		00000 7745818	INV	05/10/2018	16841	315868		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		82.29			
			Invoice Net			82.29			
			CHECK TOTAL			82.29			-----
73185	SCHOOL SPECIALTY, INC.		00006 65033318	INV	05/10/2018	208120162028	315174		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		55.16			
			Invoice Net			55.16			
73185	SCHOOL SPECIALTY, INC.		00006 65035318	INV	05/10/2018	208120308880	315176		
	1 02186506 84201 2430		ELEM EDUC	OFFICE		22.36			
			Invoice Net			22.36			
73185	SCHOOL SPECIALTY, INC.		00006 65035018	INV	05/10/2018	308102983427	315490		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		545.46			
			Invoice Net			545.46			
73185	SCHOOL SPECIALTY, INC.		00006 65035218	INV	05/10/2018	208120309713	315491		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		215.16			
			Invoice Net			215.16			
73185	SCHOOL SPECIALTY, INC.		00006 65034818	INV	05/10/2018	308102986630	315571		
	1 02186506 84201 2430		ELEM EDUC	OFFICE		17.37			
			Invoice Net			17.37			
73185	SCHOOL SPECIALTY, INC.		00006 65034918	INV	05/10/2018	308102987834	316056		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		594.29			
			Invoice Net			594.29			
73185	SCHOOL SPECIALTY, INC.		00006 65036218	INV	05/10/2018	308102988329	316057		
	1 15122260 85103 3520		HARDY GEN	HARDY GEN		235.30			
			Invoice Net			235.30			
			CHECK TOTAL			1,685.10			-----
73818	SCHOOLS FOR CHILDREN,		00000 7751618	INV	05/10/2018	141202	315869		
	1 07506848 83201 9300		CB OOD DAY	TUITION		5,549.70			
			Invoice Net			5,549.70			
			CHECK TOTAL			5,549.70			-----
34250	SCIARAPPA, JANINE		00000 184380	INV	05/10/2018	MIDDLE EAST DESSERTS	315957		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		205.00			
			Invoice Net			205.00			

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WARRANT: 18230

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	205.00		-----
73852	SEEM COLLABORATIVE		00000	182373 INV	05/10/2018	70871			
	1 02456848 83201	9400		TUITION DY	TUITION	4,685.44	315870		
				Invoice Net		4,685.44			
73852	SEEM COLLABORATIVE		00000	7748318 INV	05/10/2018	70867	315871		
	1 02456848 83201	9400		TUITION DY	TUITION	4,861.44			
				Invoice Net		4,861.44			
73852	SEEM COLLABORATIVE		00000	7748518 INV	05/10/2018	70868	315872		
	1 02456848 83201	9400		TUITION DY	TUITION	4,685.44			
				Invoice Net		4,685.44			
73852	SEEM COLLABORATIVE		00000	7749418 INV	05/10/2018	70869	315873		
	1 02456845 83201	9300		OOD/AIDE	TUITION	3,386.08			
	2 02456848 83201	9400		TUITION DY	TUITION	5,125.60			
				Invoice Net		8,511.68			
73852	SEEM COLLABORATIVE		00000	7749618 INV	05/10/2018	70870	315874		
	1 02456848 83201	9400		TUITION DY	TUITION	4,685.44			
				Invoice Net		4,685.44			
						CHECK TOTAL	27,429.44		-----
28807	SEVEN HILLS PEDIATRIC		00001	7751418 INV	05/10/2018	09-136190	315709		
	1 07506848 83201	9300		CB OOD DAY	TUITION	4,181.98			
				Invoice Net		4,181.98			
28807	SEVEN HILLS PEDIATRIC		00001	7751518 INV	05/10/2018	09-136191	315710		
	1 07506848 83201	9300		CB OOD DAY	TUITION	4,181.98			
				Invoice Net		4,181.98			
28807	SEVEN HILLS PEDIATRIC		00001	7755018 INV	05/10/2018	09-136207	315711		
	1 07506848 83201	9300		CB OOD DAY	TUITION	4,181.98			
				Invoice Net		4,181.98			
						CHECK TOTAL	12,545.94		-----
73878	R.W. SHATTUCK & CO., I		00000	11508818 INV	05/10/2018	193784/1	315294		
	1 201 84000			GILBERT &	MISC	90.76			
				Invoice Net		90.76			
73878	R.W. SHATTUCK & CO., I		00000	11431818 INV	05/10/2018	195574/1	315295		
	1 02016507 85103	2415		SEC EDUC	INSTRUCT	54.48			
				Invoice Net		54.48			
						CHECK TOTAL	145.24		-----
34990	STANIC-RASIN, IRENA		00000	184385 INV	05/10/2018	ADULT ED EXP	315958		
	1 1336770 85103	6200		ADULT ED	INSTRUCT	94.33			
				Invoice Net		94.33			
						CHECK TOTAL	94.33		-----
29270	GREGORY A. HANAWALT		00000	11313118 INV	05/10/2018	2018-022	316058		
	1 205 83101	3520		OTT DRAMA	PROF TECH	2,722.50			
				Invoice Net		2,722.50			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18230 05/10/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,722.50		-----
29532	TARANTO, JOSEPH		00000	INV	05/10/2018	18755			
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		40.00	315213		
			Invoice Net			40.00			
29532	TARANTO, JOSEPH		00000	INV	05/10/2018	11491			
	1 02026645 83804	3510	ATH/G/SOFT	ATHLETIC		55.00	315900		
			Invoice Net			55.00			
						CHECK TOTAL	95.00		-----
26913	TCI/HISTORY ALIVE		00001	11398218 INV	05/10/2018	INV37895			
	1 02156506 85106	2410	ELEM EDUC	TEXTBOOKS		96.00	315177		
			Invoice Net			96.00			
						CHECK TOTAL	96.00		-----
15606	TEACHERS 21		00000	11375218 INV	05/10/2018	89312			
	1 0792018 83101	2357	IMPRV ED	PROF TECH		6,000.00	316060		
			Invoice Net			6,000.00			
						CHECK TOTAL	6,000.00		-----
22736	THURSTON FOODS, INC.		00000	710918 INV	05/10/2018	871043			
	1 03034309 835001		FOOD SERV	FOOD SERVI		436.00	315458		
			Invoice Net			436.00			
22736	THURSTON FOODS, INC.		00000	710918 INV	05/10/2018	871039			
	1 03034309 835001		FOOD SERV	FOOD SERVI		702.51	315459		
			Invoice Net			702.51			
22736	THURSTON FOODS, INC.		00000	710918 INV	05/10/2018	871040			
	1 03034309 835001		FOOD SERV	FOOD SERVI		371.93	315460		
			Invoice Net			371.93			
22736	THURSTON FOODS, INC.		00000	710918 INV	05/10/2018	872136			
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,403.79	315461		
			Invoice Net			1,403.79			
22736	THURSTON FOODS, INC.		00000	710918 INV	05/10/2018	872137			
	1 03034309 835001		FOOD SERV	FOOD SERVI		591.41	315462		
			Invoice Net			591.41			
22736	THURSTON FOODS, INC.		00000	11370818 INV	05/10/2018	866315			
	1 15123260 84902	3520	AFT SCH	FOOD SUPPL		1,162.96	315492		
			Invoice Net			1,162.96			
						CHECK TOTAL	4,668.60		-----
34993	UPBEAT CYCLING LLC		00000	184386 INV	05/10/2018	002			
	1 1336782 81112		TEENZONE	TEACHER SA		1,440.00	315959		
			Invoice Net			1,440.00			
						CHECK TOTAL	1,440.00		-----
74370	PAUL, UVA		00000	INV	05/10/2018	18881			
	1 02026621 83804	3510	ATHL/BASEB	ATHLETIC		82.00	315901		
			Invoice Net			82.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18230 05/10/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	82.00		-----
27119	VALLEY COLLABORATIVE	00000	182372	INV	05/10/2018	1808026		315713	
	1 02456848 83201 9400			TUITION DY	TUITION	5,125.50			
				Invoice Net		5,125.50			
27119	VALLEY COLLABORATIVE	00000	7748218	INV	05/10/2018	1808024		315714	
	1 02456848 83201 9400			TUITION DY	TUITION	4,924.90			
				Invoice Net		4,924.90			
						CHECK TOTAL	10,050.40		-----
31959	VAN VOORHIES, SANDRA W	00000	7744218	INV	05/10/2018	MA-4/11-4/25/18		315715	
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	240.00			
				Invoice Net		240.00			
31959	VAN VOORHIES, SANDRA W	00000	7744318	INV	05/10/2018	LK-4/18-4/24/18		315716	
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	120.00			
				Invoice Net		120.00			
						CHECK TOTAL	360.00		-----
22691	VARONE, LINDA R.	00000	184356	INV	05/10/2018	SPRING FENG-SHUI		315960	
	1 1336770 81112 6200			ADULT ED	INSTRUCT	50.00			
				Invoice Net		50.00			
						CHECK TOTAL	50.00		-----
18655	VERNIER SOFTWARE AND T	00000	11545018	INV	05/10/2018	5288640		315179	
	1 02636915 85106 2410			CURRICULUM	TEXTBOOKS	760.44			
				Invoice Net		760.44			
						CHECK TOTAL	760.44		-----
11037	VOCELL BUS COMPANY	00000	11394618	INV	05/10/2018	BOYS 4/23-4/26/18		316062	
	1 02026985 83301 3510			ATH/B/TRAN	TRANS	1,697.00			
				Invoice Net		1,697.00			
11037	VOCELL BUS COMPANY	00000	11394718	INV	05/10/2018	GIRLS 4/23-4/26/18		316063	
	1 02026986 83301 3510			ATH/G/TRAN	TRANS	600.00			
				Invoice Net		600.00			
						CHECK TOTAL	2,297.00		-----
13234	W. B. MASON CO., INC.	00001	11551418	INV	05/10/2018	I54198117		315181	
	1 02016507 85101 2430			SEC EDUC	REPRO SUPP	2,543.20			
				Invoice Net		2,543.20			
13234	W. B. MASON CO., INC.	00001	11350018	INV	05/10/2018	I54432752		315182	
	1 02606910 84201 1210			SUPER	OFFICE	119.46			
				Invoice Net		119.46			
13234	W. B. MASON CO., INC.	00001	11340118	INV	05/10/2018	I53730053		315184	
	1 02096506 85101 2430			ELEM EDUC	REPRO SUPP	2,543.20			
				Invoice Net		2,543.20			
13234	W. B. MASON CO., INC.	00001	11539118	INV	05/10/2018	I54117636		315186	
	1 02016507 84201 2430			SEC EDUC	OFFICE	746.53			
				Invoice Net		746.53			

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC.	00001	11464818	INV	05/10/2018	I54524736	315300		
	1 02366548 84201 2430	HEALTH/H.S	OFFICE			66.69			
		Invoice Net				66.69			
13234	W. B. MASON CO., INC.	00001	11350018	INV	05/10/2018	I54523779	315304		
	1 02606910 84201 1210	SUPER	OFFICE			75.30			
		Invoice Net				75.30			
13234	W. B. MASON CO., INC.	00001	11541318	INV	05/10/2018	I54604468	315573		
	1 205 85103 3520	OTT DRAMA	INSTRUCT			329.99			
		Invoice Net				329.99			
13234	W. B. MASON CO., INC.	00001	11422018	INV	05/10/2018	I54565008	316065		
	1 02066506 85101 2430	ELEM EDUC	REPRO SUPP			1,271.60			
		Invoice Net				1,271.60			
13234	W. B. MASON CO., INC.	00001	11447818	INV	05/10/2018	I54570052	316067		
	1 02016563 84201 2430	LIBRARY/ME	OFFICE			144.60			
		Invoice Net				144.60			
13234	W. B. MASON CO., INC.	00001	11447818	INV	05/10/2018	I54745388	316068		
	1 02016563 84201 2430	LIBRARY/ME	OFFICE			36.38			
		Invoice Net				36.38			
13234	W. B. MASON CO., INC.	00001	705318	INV	05/10/2018	I54704703	316069		
	1 02666920 84201 1410	BUS OFFICE	OFFICE			4.53			
		Invoice Net				4.53			
13234	W. B. MASON CO., INC.	00001	705318	INV	05/10/2018	I54709567	316070		
	1 02666920 84201 1410	BUS OFFICE	OFFICE			13.62			
		Invoice Net				13.62			
13234	W. B. MASON CO., INC.	00001	11438218	INV	05/10/2018	I54439117	316178		
	1 02126506 85101 2430	ELEM EDUC	REPRO SUPP			1,271.60			
		Invoice Net				1,271.60			
		CHECK TOTAL				9,166.70			-----
74469	WANAMAKER HARDWARE	00000	11465218	INV	05/10/2018	147731	316064		
	1 02426715 85103 2415	C&I SCIENC	INSTRUCT			20.01			
		Invoice Net				20.01			
		CHECK TOTAL				20.01			-----
74496	WEDIKO CHILDRENS SERVI	00000	181635	INV	05/10/2018	18-ARL08	315717		
	1 02456815 83101 2350	SPED/CONS	PROF TECH			1,125.00			
		Invoice Net				1,125.00			
74496	WEDIKO CHILDRENS SERVI	00000	181635	INV	05/10/2018	18-ARL09	315718		
	1 02456815 83101 2350	SPED/CONS	PROF TECH			500.00			
		Invoice Net				500.00			
		CHECK TOTAL				1,625.00			-----
23327	WHEELLOCK COLLEGE	00000	11127018	INV	05/10/2018	STUART LITTLE-TASP	315297		
	1 15123160 83302 3520	THOMPSON	FIELD TRIP			606.00			
		Invoice Net				606.00			
		CHECK TOTAL				606.00			-----

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CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 18230      05/10/2018

VENDOR	G/L ACCOUNTS				R	PO	TYPE	DUE DATE	INVOICE/AMOUNT		DOCUMENT	VOUCHER	CHECK
28523	NRICH, INC				00000	184359	INV	05/10/2018	1832		315950		
	1	1336795	81112	3520	VACATION F		INSTRUCTIO		4,104.00				
					Invoice Net				4,104.00				
									CHECK TOTAL	4,104.00			-----
20866	WILLOW HILL SCHOOL				00000	7753218	INV	05/10/2018	LG-18-8		315875		
	1	07506848	83201	9300	CB OOD DAY		TUITION		2,339.52				
					Invoice Net				2,339.52				
									CHECK TOTAL	2,339.52			-----
33305	ERIC WING				00000	184371	INV	05/10/2018	WEBSITE+SEO BASICS		315961		
	1	1336770	81112	6200	ADULT ED		INSTRUCT		400.00				
					Invoice Net				400.00				
									CHECK TOTAL	400.00			-----
=====													
334 INVOICES					WARRANT TOTAL				462,400.59	462,400.59			
=====													

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18230 05/10/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-83101 -2420	PROFESSIONAL TECH SERV	4,000.00 -4,881.25
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-83404 -2430	REPRODUCTION/PRINTING	221.97 -1,000.00
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	746.53 -1,128.00
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP	2,543.20 -2,343.68
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL	681.39 -1,186.77
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85803 -3520	GRADUATION SERVICE CER	1,737.53 4,950.00
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES	180.98 2,371.68
0200	02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC	269.89 908.94
0200	02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES	360.00 .00
0200	02026621	ATHLETICS/BOYS BAS 0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES	688.00 .00
0200	02026622	ATHLETICS/BOYS BAS 0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES	134.00 .00
0200	02026626	ATHLETICS/ICE HOCK 0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	1,280.00 .00
0200	02026628	ATHLETICS/BOYS IAC 0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES	568.00 .00
0200	02026629	ATHLETICS/OUTDOOR 0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES	345.00 .00
0200	02026633	ATHLETICS/BOYS VOL 0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES	420.00 .00
0200	02026633	ATHLETICS/BOYS VOL 0200-3-02 -6633-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	1,463.78 .00
0200	02026642	ATHLETICS/GIRLS LA 0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES	374.00 .00
0200	02026643	ATHLETICS/GIRLS TR 0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES	345.00 .00
0200	02026645	ATHLETICS/GIRLS SO 0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES	519.00 .00
0200	02026985	ATHLETICS/TRANS/BO 0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	1,697.00 .00
0200	02026986	ATHLETICS/TRANS/GI 0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	600.00 -10,766.17
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL	580.00 -10,192.58
0200	02036518	FAMILY/CONSUMER SC 0200-3-03 -6518-03-01-4-00-85110 -2420	INSTRUCTION EQUIPMENT	413.96 -413.96
0200	02046960	ALTERNATIVE SCHOOL 0200-3-0046-6960-04-28-0-08-88560 -4220	SPACE RENTAL	3,000.00 -5,000.00
0200	02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,271.60 1,705.60
0200	02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	160.00 3,463.18
0200	02066575	PROFESSIONAL DEVEL 0200-3-06 -6575-06-07-3-00-87202 -2357	TRAINING EDUC CONF & A	133.83 -2,576.31
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	2,811.84 5,893.13
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	236.00 -7,136.86
0200	02096575	PROFESSIONAL DEVEL 0200-3-09 -6575-09-07-3-00-87202 -2357	TRAINING EDUC CONF & A	203.83 -6,171.88
0200	02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,271.60 2,204.10
0200	02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	36.99 -5,044.10
0200	02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85106 -2410	HARDY/TEXTBOOKS	96.00 1,643.33
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES	39.73 -137.41
0200	02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES	81.95 1,754.65
0200	02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,410.07 1,870.07
0200	02246575	PROFESSIONAL DEVEL 0200-3-24 -6575-24-07-3-00-87202 -2357	TRAINING EDUC CONF & A	400.00 -195.25
0200	02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-83101 -2440	PROFESSIONAL TECH SERV	478.46 .00
0200	02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-84201 -2430	OFFICE SUPPLIES	66.69 .00
0200	02426715	C&I SCIENCE 0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	15,366.37 -16,913.43
0200	02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES	173.36 600.00
0200	02456803	SPED TUTOR/C.S. 0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	1,825.00 .00
0200	02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL	167.86 -2,197.51
0200	02456815	SPED/CONSULT/COACH 0200-3-45 -6815-36-23-9-00-83101 -2350	PROFESSIONAL TECH SERV	1,625.00 .00
0200	02456818	SPED/TEACHER/DEAF 0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	1,103.20 .00
0200	02456821	SPED/CLINICAL SUPE 0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	16,064.00 .00
0200	02456830	SPED/MEDICAL 0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	360.00 .00
0200	02456839	TEAM CHAIR TEMP SA 0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL	71.72 .00
0200	02456842	ADAPTIVE TECHNOLOGY 0200-3-45 -6842-45-02-9-06-83101 -2320	PROFESSIONAL TECH SERV	2,004.00 -23,700.00

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18230 05/10/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02456842	ADAPTIVE TECHNOLOGY 0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT 2,810.00	15,297.37
0200	02456845	OUT-OF-DISTRICT/ON 0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 4,941.28	.00
0200	02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 62,218.33	-38,861.89
0200	02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 48,649.60	-80,689.80
0200	02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 65,739.60	.00
0200	02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 1,303.70	-28,500.00
0200	02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 7,155.00	-2,084.90
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	02456863	SPED CURRICULUM 0200-3-45 -6863-45-02-9-05-85106 -2410	TEXTBOOKS BOOKS PERIOD 137.98	715.93
0200	02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 3,119.95	-9,073.78
0200	02496930	GRANTS DEVELOPMENT 0200-3-49 -6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A 37.60	-634.00
0200	02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 42.69	644.81
0200	02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-87301 -2357	PROFESSIONAL AFFILIATIO 45.00	-681.25
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 470.00	54,566.19
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 194.76	909.79
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES 41.44	169.74
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 375.00	.00
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 25,760.44	.00
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 18.15	3,599.59
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 4,643.74	-42,716.26
0200	02816975	TRANSPORTATION SPE 0200-3-81 -6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT 6,225.00	-13,275.00
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 3,790.00	.00
FUND TOTAL			309,847.59	
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 2,908.46	-1,302,604.28
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 17,227.69	-1,302,604.28
FUND TOTAL			20,136.15	
0570	0572018	ESSENTIAL SCHOOL H 0570-3-3200-2018-45-14-0-NM-87202 -3200	TRAVEL CONFERENCES REG 504.00	1,071.00
FUND TOTAL			504.00	
0750	07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 91,868.79	-1,879,435.16
FUND TOTAL			91,868.79	
0770	0772018	LANGUAGE INSTRUCTI 0770-3-2300-2018-45-03-9-NM-85103 -2410	INSTRUCTIONAL MATERIAL 55.00	933.15
FUND TOTAL			55.00	
0790	0792018	IMPROVING EDUCATIO 0790-3-2300-2018-45-9 -9-0 -83101 -2357	PROFESSIONAL TECH SERV 6,000.00	.00
0790	0792018	IMPROVING EDUCATIO 0790-3-2300-2018-45-9 -9-0 -87207 -2357	Title II St Agnes Trai 400.00	127.60
FUND TOTAL			6,400.00	
0940	0942017	SPED 94-142 ALLOCA 0940-3-2300-2017-45-13-2-NM-83101 -2357	PRIVATE SCHOOLS CONSUL 400.00	-5,285.74

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TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

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apwarrnt

WARRANT: 18230 05/10/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
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FUND TOTAL				400.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	8,045.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL	77.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	342.19
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-7290 -6200	TUITION	565.00
1330	1336782	COMMUNITY ED TEENZ 1330-3-2731-6782-01-40-7-NM-81112 -	TEACHER SALARY & WAGES	4,112.50
1330	1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	9,294.00
1330	1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-81202 -3520	TEMP SECRETARIAL	349.25
1330	1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES	424.23
FUND TOTAL				23,209.17
1360	136	DALLIN GIFTS GRANT 1360-3-2732-OSR -12-43-3-NM-8350 -	DALLIN GIFTS AND GRANT	1,002.84
FUND TOTAL				1,002.84
1410	14118108	SOCIAL/EMOTIONAL L 1410-3-2357-6557-44-49-9-NM-85103 -2415	MATERIALS	375.30
FUND TOTAL				375.30
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY	939.98
1512	15122220	HARDY 2ND ART SUPP 1512-3-2300-0256-15-05-3-NM-85103 -3520	HARDY 2ND ART SUPPLIES	295.32
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	154.85
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	235.30
1512	15123160	THOMPSON AFTER SCH 1512-3-2300-0251-24-0 -3-NM-83302 -3520	THOMPSON FIELD TRIPS	606.00
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	1,162.96
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	228.33
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI	82.11
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES	175.99
1512	15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI	418.49
1512	15125660	BRACKETT SUMMER 1512-3-09 -OR -09-3 -3-NM-83302 -3520	FIELD TRIPS BRACKETT S	120.00
FUND TOTAL				4,419.33
1520	152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES	169.81
FUND TOTAL				169.81
1770	177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES	19.00
FUND TOTAL				19.00
1950	1951	COLLEGE FAIR 1950-3-1000-OR -69-10-0-NM-84000 -	MISC EXPENSES	300.00
1950	1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES	10.36
FUND TOTAL				310.36
2010	201	GILBERT & SULLIVAN 2010-3-0056-OR -69-31-0-NM-84000 -	MISC	90.76

WARRANT: 18230 05/10/2018

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET
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FUND TOTAL			90.76	
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR	-03-31-0-NM-83101 -3520	PROFESSIONAL TECH SERV	2,722.50
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR	-03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL	869.99
FUND TOTAL			3,592.49	
=====				
WARRANT SUMMARY TOTAL			462,400.59	
=====				
GRAND TOTAL			462,400.59	
=====				

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

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, May 10, 2018  
6:30 PM***

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

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

*Kathleen Bodie, Ed.D. Superintendent, Roderick MacNeal, Jr., Assistant Superintendent, John Danizio,  
Chief Financial Officer, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special  
Education Karen Fitzgerald, Administrative Assistant, and Marion Nolan, AEA President, Theodora  
Rosen, AHS Student Representative*

*Kathleen Bodie and Kirsi Allison-Ampe arrived 7:10 pm  
Jennifer Susse arrived at 6:44 pm*

***Open Meeting on School Choice***

*Mr. Kardon opened the meeting at 6:30 pm and stated that it is the policy of this school district not to  
admit non-resident students under the terms and conditions of the Inter-district School Choice Law  
(M.G.L. 76:12.) This decision must be reaffirmed annually prior to June 1st by a vote of the School  
Committee following a public hearing.*

***Mr. Schlichtman moved to close the School Choice Public Hearing, seconded by Mr. Hayner.  
Voted: 5-0, Dr. Allison-Ampe, and Ms. Susse absent***

***Mr. Schlichtman moved that it is the district policy of this school district not to admit non-resident  
students under the terms and conditions of the Inter-district School Choice Law (M.G.L. 76:12.) This  
decision must be reaffirmed annually and to inform the DESE of our decision, seconded by Mr.  
Hayner.  
Voted: 5-0***

*Mr. Kardon informed the committee that Dr. Bodie and Dr. Ampe are attending the Touchdown  
Ostergren Dinner Award banquet and then acknowledged the Peirce School Artwork in the room.*

***Public Participation***  
*None*

### Digital Media Learning and Computer Science

Mr. Coleman presented an overview of the current middle school Computer Science courses that are mandatory and offered to eighth grade students as an elective. The Sixth Grade will take a Scratch programming, robotics, and an introduction to 3D printing with TinkerCAD. The seventh and eighth Grade students will extend their learning in Scratch programming. Mr. Coleman was happy to say the AEF awarded \$10,000 next year toward some of the programming courses.

### Consent Agenda

**Mr. Hayner moved to approve the Consent Agenda as presented· Warrant for Approval: Warrant # 18219, Dated 4/26/2018, Total Amount of \$584,076.58, · Minutes for Approval: Dated 4/26/2018, Regular School Committee Minutes, · Trip Approval: None, · Approval of The Ida Robbins Scholarship, presented to the top two students with highest GPA, and Approval of The E. Nelson Blake Book Award, presented to the top ten students with highest GPA, seconded by Mr. Schlichtman. Voted: 6-0, Dr. Allison-Ampe absent**

### Subcommittee & Liaison Reports & Announcements

- Budget, L. Kardon will hold a meeting on 5/16/2018 at 8:35 am
  - Community Relations, J. Susse will continue to hold office hours on first Saturday at 11 am. A meeting will be held to discuss after school care on May 17<sup>th</sup> at 6 pm.
  - Curriculum, Instruction & Assessment & Accountability, J. Thielman will hold a meeting on May 18<sup>th</sup> at 4:30 pm to discuss District Goals, Cultural Competency goals and have more specific goals with metrics.
  - Facilities, B. Hayner will hold a meeting Tuesday, May 15, at 5:30 pm
  - Policies & Procedures, P. Schlichtman will be available to meet during the summer to discuss policy sections. Mike Gilbert from MASC will be retiring and moving to Florida in December.
  - Legal Services Review will set up a meeting
  - Arlington High School Building Committee J. Thielman, K. Allison-Ampe will meet Tuesday, May 15 at 6:00 pm
  - Gibbs Committee, J. Morgan a meeting will be held on May 22, at 4:00 pm
  - Liaisons Reports, nothing
  - Announcements
- Mr. Hayner announced the Rotary Club Dinner, June 5 and Tino D'Agostino will receive award
- Future Agenda Items

### Discussion on 2018-2019 Goals Draft 1

Mr. MacNeal presented the Draft 1 version the format and the process of the 2018-2019 District Goals to the School Committee members. The committee members discussed and suggested different language to express our vision and objectives and want to see measurable outcomes in the multiyear plan. The administration would like to word the goals to make each goal more achievable and note that some goals are multiyear goals needing more time.

Theo Rosen asked Dr. Bodie what is cultural competence and what does it mean. Kathy said deeper understanding on other cultural as well as emotional understanding of individual behavior and practices and respecting difference and have us grow and be aware what we do in our curriculum.

*The committee members would like to see in the goals what direction the district is going in and to have the administration create more general objectives, have more measurable outcomes, include achievement gap and cultural competency, as well as a needs statement and to bring the committee members into the discussion. The CIAA subcommittee members can continue the discussion of the District Goals at the next meeting on Friday, May 18<sup>th</sup> and look at the Superintendent Goals too.*

#### **Superintendent Report**

*Dr. Bodie spoke on attending the Touchdown Annual Award dinner tonight that the Ostergren award goes to the top student female and male athlete. Dr. Bodie acknowledged the AHS vandalism report in the paper and on TV. Dr. Bodie acknowledged on the achievement of AHS receiving the US News ranking Arlington, MA 9<sup>th</sup> in the state. The high school musicians held a fabulous concert last weekend and the middle school presented Bye Bye Birdie.*

*Kathy said our current Kindergarten enrollment is at 542 and she will continue to follow the enrollment growth. She also reported the after school program at Hardy and Thompson has increased each program to 20 spots next year and 20 the following year. The Brackett will add 10 spots this year and 10 the following year. She is still waiting to hear from other schools.*

*Mr. MacNeal was proud to say we have met all CPR requirements and final report includes special education and civil rights and appreciates Allison Elmer and Carla Bruzzese hard work.*

*Ms. Morgan attended the Kindergarten orientation and said parents were talking about the large enrollment numbers and anxious about after school care. The discussion on class sizes continued by committee members and Dr. Bodie said she is aware of this and noted it is an ongoing process. Dr. Allison-Ampe mentioned that we will do an update on the enrollment study and Mr. Kardon and Mr. Hayner are not certain we should use the same demographer and suggested looking for a different provider.*

#### **Building Updates**

##### **Arlington High School**

*Dr. Bodie said the AHS Building Project is moving forward and architects are looking at big discussion, brand new or renovation and continue to look education of students as we go forward and will hold the a forum on June 4<sup>th</sup> forum. Next year the committee will be engaged in schematic design.*

##### **Hardy School**

*Hardy addition is going forward and we will have to extend it one more week and move in during Christmas break.*

##### **Gibbs 6<sup>th</sup> Grade School**

*Gibbs is moving along well and currently putting up a wall in front of building and moving forward.*

#### **Executive Session**

***Mr. Hayner moved to enter into Executive Session at 8:30 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, and to conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted and exit to only adjourn, seconded by Ms. Susse.*

***Roll Call: unanimous***

***Voted: 7-0***

***Correspondence Received:***

*Warrant dated # 18219 4/26/2018*

*Minutes From Regular School Committee meeting on 4/26/2018*

*Enrollment May, 2018*

*Memorial Day notice*

*School Budget Books FY 2019*

*Approval of Ida Robbins Scholarship for 2018. Two students with highest GPA.*

*Approval of E. Nelson Blake Book Award, Top ten students with highest GPA.*

*Arlington Rotary Club, Annual banquet invitation, June 5, 2018, Sons of Italy.*

*District 2018-2019 Goals*

*Press Release dated May 8, 2018 Superintendent Kathleen Bodie and Chief Fred Ryan.*

*Thank you letter to Frederick Buckley on Class of 1947 donation.*

*U.S. News High School 2018 Ranking*

***Adjournment***

***Mr. Hayner moved to exit and adjourn at 9:00 pm, seconded by Mr. Thielman.***

***Roll call: unanimous***

***Voted: 7-0***

***Respectfully submitted by***

***Karen M. Fitzgerald***

***Administrative Assistant***

***Arlington School Committee/js***



## **Town of Arlington, Massachusetts**

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**Policy: CBI Evaluation of the Superintendent - First Read on update May 24, 2018**

**ATTACHMENTS:**

Type	File Name	Description
▢ Policy	CBI_(Proposed_May_24_2018_Modification)_(rev).pdf	CBI Evaluation of the Superintendent Mod 5 24 2018

## EVALUATION OF THE SUPERINTENDENT

The School Committee is responsible for the evaluation of the Superintendent.

The Superintendent's performance evaluation is incorporated into the District-wide goal setting and performance objective process described elsewhere in this policy manual. The annual evaluation cycle for the Superintendent shall be from July 1<sup>st</sup> through June 30<sup>th</sup>, with the following critical dates:

- By September 30<sup>th</sup> each year, the Superintendent shall present evidence of the progress made on the previous year's approved goals, including standards, indicators and elements the School Committee and Superintendent agreed to evaluate.
- By the second School Committee meeting in October each year, School Committee members shall complete in writing and present to the chairperson an End-of-Cycle Summative Evaluation Report on the Superintendent for the previous fiscal year (July 1 through June 30).
- At the first School Committee meeting in November, the School Committee shall, in open session, evaluate the Superintendent as specified below.
- By March 31<sup>st</sup> each year, the Superintendent shall present an interim report on the progress made on the goals agreed to the previous June.
- By May 15<sup>th</sup> each year, the Superintendent shall submit to the School Committee ~~shall approve~~ the district's yearly goal objectives for the upcoming fiscal year (July 1 through June 30). The document submitted to the Committee for approval shall include the goal e-objectives that support each of the district's overarching goals (Policy BA-E).
- By June 30<sup>th</sup> each year, the School Committee shall approve the yearly goal objectives for the coming fiscal year (July 1 through June 30).
- By the first meeting in September each year, the Superintendent shall submit a more comprehensive plan for the implementation of the goal objectives.s and objectives.
- By June 30<sup>th</sup> each year, the Superintendent shall present his or her yearly goals to the School Committee for approval for the new fiscal year (July 1 through June 30), and the School Committee and the Superintendent shall agree by which standards, indicators and elements of the Model Rubric for Superintendents shall be measured for the next fiscal year.

At the first meeting in November each year, the School Committee shall conduct a formal evaluation in open session of the Superintendent. Each committee member will be invited to speak to each section of the evaluation instrument. The Chair has the discretion to institute a time limit for Committee members' remarks. At this meeting, the chair shall read and enter into the record a written End-of-Cycle Summative Evaluation Report, using the instrument developed by the state Department of Elementary and Secondary Education (DESE) that reflects the written evaluations of each member.

In addition to the written End-of-Cycle Summative Evaluation Report that each member must complete by the second meeting in October, any notes or written materials read or referred to in the public evaluation shall become part of the public record.

Committee members are urged to carefully consider the criteria and factors in the evaluation tool and to provide honest, objective feedback that is free of politics and personal agendas. Committee members are also reminded that their evaluations are public documents; they should refrain from personal attacks, and strive to maintain a respectful tone befitting of civil discourse.

Committee members are not permitted to deliberate with other members of the Committee about the superintendent's evaluation outside of an Open Meeting in any form, including in writing, in person, by email or otherwise.

For newly hired superintendents, the process for conducting first year interim evaluations will be as specified in the contract negotiated between the Superintendent and the Committee.

**CROSS REFS:**      **BDFA-E-2: DISTRICT-WIDE GOAL SETTING AND PERFORMANCE**

**OBJECTIVE PROCESS**

**BA-E: OVERARCHING GOALS OF THE ARLINGTON PUBLIC SCHOOLS**

- Open Meeting Law, M.G.L. c. 30A, §§ 18-25 (Effective July 1, 2010)
- 940 CMR 29.00: Open Meetings

**Approved and Revised:**

**June 28, 2011 (September 12, 2013)**



## Town of Arlington, Massachusetts

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### 9:05 pm Subcommittee & Liaison Reports & Announcements

#### Summary:

- *Budget, L. Kardon*
- *Community Relations, J. Susse*
- *Curriculum, Instruction & Assessment & Accountability, J. Thielman*
- *Facilities, B. Hayner*
- *Policies & Procedures, P. Schlichtman*
- *Legal Services Review*
- *Arlington High School Building Committee J. Thielman, K. Allison-Ampe*
- *Gibbs Committee, J. Morgan*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

#### ATTACHMENTS:

Type	File Name	Description
▢ Budget Document	Proposed_Process_to_Develop_a_Multiyear_Plan_05_24_2018.pdf	Proposed Process to Develop a Multi-year APS Budget Plan

## **Proposed Process to Develop a Multi-year APS Budget Plan**

Goal: Develop a FY 2019-2024 budget plan that accommodates projected enrollment growth and high priority [strategic] objectives of the Arlington Public Schools. The final product, which will include a narrative detailing the district's priorities, will inform discussions about the district's needs as the town approaches a spring 2019 operating override vote.

Process: Joint effort by the Superintendent's Office, Budget Subcommittee and Curriculum, Instruction, Assessment and Accountability Subcommittee.

### **Proposed Steps:**

- Budget Subcommittee and CIAA Subcommittee meet to discuss plan and process (week of May 14)
- Budget Subcommittee and CIAA Subcommittee chairs have call/meeting with administrative team to present approach (late May)
- Administrative team develops list of high priority objectives (June)
- Review by CIAA (late June)
- CFO/Administrative team develop list of positions and funding needed to support plan in each year of the plan (July/August)
- Plan progress presented to Budget and CIAA subcommittees (August)
- Draft plan presented to Budget and CIAA subcommittees (September)
- Community forum(s?) on plan (September/October)
- Plan revisions (October)
- Presentation of plan to full School Committee (November)
- Plan revisions (November/December)
- Plan completed (January 2019)



## **Town of Arlington, Massachusetts**

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**Submitted by Kirsi Allison-Ampe, MD**

# MINUTES

## Community Relations Meeting 4/25/18

### In Attendance:

Superintendent: Dr. Kathleen Body (left at 7:10)

AHRC: Christine Carney, Sharon Grossman (arrived at 7:30)

School Committee: Jennifer Susse, Len Kardon (arrived at 6:50), Jeff Thielman

Public: Alham Saadat

The meeting started at 6:43

### **Arlington Human Rights Commission Proposals on Guidelines for Responding to Hate Incidents in APS**

We discussed two proposals from AHRC: i) Guidelines for responding to hate incidents in Arlington, and ii) AHRC School Liaisons.

Christine presented the Guidelines, which she noted were developed in consultation with the Arlington Police Department. Kathy expressed concern about the requirement that hate graffiti not be altered or cleaned up until the Arlington Police arrives. She agreed that hate graffiti should not be altered or cleaned up until fully documented, but noted that police often cannot get to the school right away and that we cannot cut off student access to bathrooms, etc. for that long. Christine agreed to take this concern back to the AHRC. Kathy also expressed concern with the requirement to fully notify the community. For large incidents full notification is appropriate. Smaller, or more ambiguous, incidents should be treated differently. Len concurred with Kathy that we wouldn't want to require email notification for all cases. Kathy affirmed that you do need to call out hate crimes because otherwise you normalize it.

The School Liaison relationship has been in effect for eight years. Jennifer noted that she's heard concerns from AHRC members that they were getting different responses from different principals. From the administration she's heard the concern that each liaison interprets their role differently, which can lead to confusion. We agreed that this document was just a first stab at codifying the role that liaisons should play. Kathy also noted that many schools are forming diversity committees as well and that she is worried that too many committees will be doing the same thing (Superintendent's diversity committee, school diversity committee, IDEAS, etc.). Jennifer wondered if it might make sense to have only one or two liaisons (perhaps one for elementary and one for secondary) rather than one for each school. Having one or two people might allow for i) greater development of expertise, ii) a better relationship with school leadership, and iii) more sharing of best practices between schools.

Kathy agreed to bring both documents to her leadership team to hear their concerns, potentially at the May 9<sup>th</sup> leadership meeting. Christine agreed to bring the issues and concerns raised in the meeting back to AHRC.

### **Process for Addressing Issues Related to After-School Care**

Kathy needed to leave for a personal engagement, but wanted to let the committee know that she's started conversations with the afterschool providers to see what they can do for next year. Jeff pointed out that we have data (Alham's report) that there is a serious need for more spots in after school programs. Alham noted that according to the data she has gathered the waiting lists currently have 20-50 students per school. Jeff suggested that we need another 14 classrooms next year and that the question we need to ask is how we get to 14. Len pointed out that most afterschool programs only use the common space. Those that also use classrooms have had to be persuaded.

Alham noted that a few years ago Lexington decided to have one service provider. They opened it up to bidding and chose a provider that people are pretty happy with. Lexington chose a private non-profit non-town affiliated program. Len thought that idea was worth having a community discussion about. Jeff noted that the previous superintendent looked at this issue to see if we could use after school care as a revenue generator but that the community engagement process wasn't handled well. Len noted that one problem he's heard is that the after school programs accept students before the buffer zone placements have been finalized. He suggested we talk to the programs to see if they can wait to make their decisions until after May 1<sup>st</sup>.

Jeff reiterated that our immediate need is to find a way to get 14 additional classrooms. He suggested that we could invite the operators to our next subcommittee meeting to gather more information. We agreed to keep this discussion in Community Relations for now rather than forming a new committee.

### **Community Relations Goals**

We briefly discussed what our goals should be for the community relations committee. We agreed that the after-school issues could potentially take a lot of our time. Jennifer mentioned that last year the committee had talked about doing a parents' university to educate the public about e.g. common core, programs at APS, responsive classroom, etc. The committee was interested in the idea but worried about how much we already have on our collective plates—with the new H.S., debt exclusion/operating override, etc.

### **Office Hours/School Committee Chat**

We briefly discussed whether office hours are working. Len was concerned that not all office hours are well attended. Jeff thought that perhaps we should cut down the number. Jennifer suggested we eliminate less popular ones (near holidays or at the end of the year). We agreed that next year we should hold all the office hours at Café Nero. Jennifer agreed to talk to management there.

Adjourned at 7:48