

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, June 7, 2018
6:30 PM***

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

6:30 pm Open Meeting

6:30 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*
- To present and vote the AEA, Unit A, MOA, dated May 2018*

6:50 pm Arlington Education Association, Unit A Contract, MOA, Dated May 2018

- Vote to approve the AEA, Unit A Contract, May 2018*

6:55 pm Trip Approval to AHS Panama City, Panama February 15-24, 2019, Jayce McG

- Vote to approve AHS Panama City, Panama trip*

7:00 pm Public Participation

7:10 pm Presentation of Citations to the Students of the Arlington Regional Model United Nations & Civic Engagement Clubs, K. Holt, S. Garballey, D. Rogers, C. Friedman

7:20 pm Art as Activism Presentation, Nikki McCulloch and AHS students

7:35 pm Discussion of Multi-year Planning Process for Schools: Plan and Timeline, L. Kardon, J. Thielman

7:50 pm 2018-2019 School Calendar Updates, First Read

8:05 pm District Goals for 2018-2019, K. Bodie, R. MacNeal

- Vote 2018-2019 District Goals*

8:35 pm Superintendent's Report K. Bodie

- Update on School Buildings*

- *June 4th AHS Building Forum Update*

8:55 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 #18237 Dated May 24, 2018 in the amount of \$604,513.53*
- *Approval of Minutes: School Committee Regular meeting Dated May 24, 2018*
- *Approval of Trip: AHS History & Social Studies, Germany, Poland & Czech Republic, April 19, 2019-April 28, 2019*

9:05 pm Policy: CBI Evaluation of the Superintendent - Second Read on update May 24, 2018

- *Vote to approve second reading of CBI policy*

9:20 pm Subcommittee & Liaison Reports & Announcement

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

9:40 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.*
- *To discuss contractual matters*

10:00 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 5/24/2018*
- *School Committee Regular Minutes dated 5/24/2018*
- *Trip documentation, Panama City, February 2019*
- *Trip documentation, Germany Poland & Czech Republic, April 2019*
- *MSBA Arlington PDP, Arlington HS, PDP Review Comments Cover Letter; PDP Review Comments, Memorandum from Brian Lynch Project Coordinator MSBA May 29, 2018*
- *F. Ryan, Chief of Police email to Dr. Bodie on AHS Athletic Dept Twitter Investigation May, 2018*
- *AHS Athletic Investigation emails D. Mahon May 29, 2018*
- *Community Relations May 17, 2018 minutes*
- *Art as Activism presentation*
- *2018-2019 School Calendar*
- *District Goals 2018-2019*
- *CBI-Evaluation of Superintendent Policy Second Read*
- *MOA, AEA Unit A May 2018*
- *Proposed Multi-year Budget and Curriculum Plan and Timeline*
- *Enrollment June 2018*
- *CIAA approved Minutes from January 16, 2018, May 18, 2018 and draft Minutes from June 5, 2018*
- *Dr. Bodie Email dated June 6, 2018 regarding AD*



Town of Arlington, Massachusetts

6:50 pm Arlington Education Association, Unit A Contract, MOA, Dated May 2018

Summary:

- Vote to approve the AEA, Unit A Contract, May 2018

ATTACHMENTS:

Type	File Name	Description
------	-----------	-------------



Town of Arlington, Massachusetts

6:55 pm Trip Approval to AHS Panama City, Panama February 15-24, 2019, Jayce McG

Summary:

- Vote to approve AHS Panama City, Panama trip

ATTACHMENTS:

	Type	File Name	Description
▢	Trip Approval	PANAMA_trip.pdf	Panama Trip February 2019



Jayce McG <jmcg@arlington.k12.ma.us>

International Travel Application

1 message

Google Forms <forms-receipts-noreply@google.com>

To: jmcg@arlington.k12.ma.us

Thu, May 24, 2018 at 8:14 AM

Thanks for filling out International Travel Application

Here's what we got from you:

[EDIT RESPONSE](#)

International Travel Application

Please fill out this form, which will go to the School Committee for approval, to the best of your ability. Remember to send the questionnaire to your travel representative before filling out this form, so that you can simply cut and paste their answers into this document.

Email address *

jmcg@arlington.k12.ma.us

Your Name *

Jayce McG

In what department and at which school does the lead teacher work? *

Science (AHS)

Trip Basics

Please provide some basic information about this trip.

Destination (City(s)/Country): *

Panama City, Panama

Departure Date *

February 15 2019

How will you be traveling to your destination? (bus, plane, train, etc) *

Plane

How will you be traveling around your destination once you have arrived? (bus, plane, train, etc) *

Bus

Return Date *

February 24 2019

What is the purpose of this trip? (cultural, student exchange, homestay, etc) *

Cultural and Educational

Briefly describe the educational purpose/value of this trip. *

Panama is where man-made marvels and natural phenomena intersect. Known as the Bridge of the Americas, Panama's narrow isthmus connects North and South America and acts as a conduit for biodiversity in this hemisphere. Thanks to this continental crossroads, the country is home to the most diverse flora and fauna in Central America. From working alongside practicing scientists on a wetland conservation project to visiting a local research station on the Caribbean coast, students will learn about how the incredible engineering feat of the Panama Canal impacted the surrounding ecosystems of this Central American oasis.

Will any school be missed by those attending? (Yes or No) *

Yes

If school will be missed, what steps will be taken to minimize the impact?

Students will be expected to be in contact with their teachers well before the trip to go over any work they will miss and collect any work that they can complete while traveling on the trip.

Who can attend this trip? Is it geared toward particular students? Grade levels? etc. (Requirements for participation should be clearly stated on the Trip Policy & Behavior Contract to be signed by parents. Edits to this document can be made on your own copy) *

Students at AHS grades 10-12

How much does the trip cost (an estimate is fine) per student? *

\$3,345

What is included in the cost of the trip? *

Airfare, transportation once there, hotels, meals, entrance tickets to various events.

What is NOT included in the cost of the trip? What expenses will students incur during the trip? *

If they choose to buy snacks or souvenirs.

Chaperones

Arlington Public Schools requires a minimum of 2 chaperones for all international travel. One male and one female is required.

What is the name and email address of your chaperone? *

TBD

Please provide the names and emails of all chaperones. (Ensure, if not district employees, that they have been CORI'd well before the trip)

We are currently looking for two additional chaperones, one from the Science department and one from Foreign Language department.

Travel Company

What is the name of the agency with whom you have worked to plan this trip? *

Education First (Educational Tours)

What is the name, phone number and/or email address of the individual agent(s) with whom you have worked? *

Maggie Lenahan, 603-369-4904, Maggie.Lenahan@ef.com

Describe the trip insurance plan. (Trip insurance usually includes coverage for emergency travel home, trip cancellation, etc. This is NOT just liability.) *

We can enroll in the Global Travel Protection Plan, which costs \$165 per individual and includes tour cancellation and interruption coverage, illness and accident coverage, baggage and property coverage, and flight delay coverage. This must be purchased a minimum of 75 days before departure.

In the event of cancellation, describe the refund date(s) and policy. (Include a print out of this information attached the Trip Policy & Behavior Contract that is signed by students and parents/guardians) *

Please see insurance plan answer. It is included in the insurance plan.

How do students register for this trip? (online with travel company, through lead teacher, through the school, etc) *

Students will work with me, but book online through an individual travel portal.

If there is a payment plan, or options, please describe. *

\$407 per month over 8 months

What is the process for students who may have difficulty paying for this trip? *

EF has a payment plan (see previous question). Additionally, there is some scholarship money available at AHS for students who are traveling abroad. They can apply once they have signed up for the trip.

If the company provides fundraising opportunities, please explain.

Please upload a "School Board Packet," if provided by the travel agency. (Be sure the document includes the lead teacher name, the phrase "School Board Packet" and destination city in its title)

Files submitted:

Arlington STEM in Panama Tour Proposal - Jayce McG.pdf

Pre-Trip Prep

Describe how you will disseminate information about this trip to students. *

There will be an information session Wednesday June 6, 2018 from 6-7pm for parents to come ask questions. A letter will be sent out to the school community this week inviting parents and students to attend.

Describe how you will communicate with parents before the trip. (Parent meetings, informational website, etc) *

Emails and an informational website.

During the Trip

Please attach your trip itinerary. (Be sure the document includes the lead teacher name, the phrase "Itinerary" and destination city in its title) *

Files submitted:

Arlington STEM in Panama Tour Proposal - Jayce McG.pdf

Describe how you will factor emergency expenses into the trip budget. *

The fees paid by the students should cover all expenses. The additional Global Travel Insurance Plan will cover any emergency situations.

Describe how you will communicate with parents/guardians during the trip. *

I will have my electronic devices (cell phone and laptop). I plan on having international service so that I can quickly communicate with parents when needed. I will also send out daily emails.

Describe how you will communicate with administration during the trip. *

I will have my electronic devices (cell phone and laptop). I plan on having international service so that I can quickly communicate with administration when needed. I will also send out daily emails.

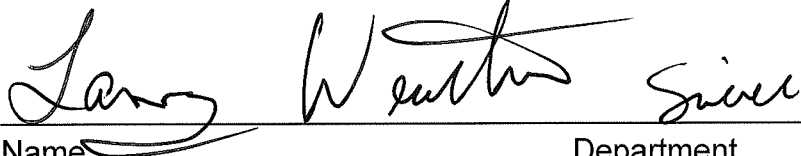
Create your own Google Form

REQUIRED DOCUMENTS: Please make a copy of, personalize the copy (if necessary) & print a copy of each for the International Travel Coordinator.

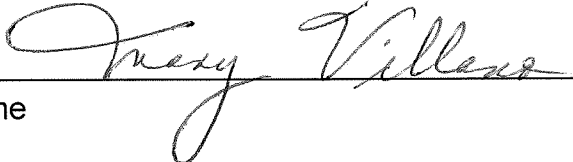
- AHS - International Travel Application (printed by Travel Coordinator)
- International Trip Application - Signature Form
- Legal Documents - Medical Info, Permission to Treat & Release from liability
- Trip Selection Criteria & Behavior Contract

Before submitting the completed application (with all necessary paperwork) to the School Committee, please get approval from your department head then schedule a meeting with the International Coordinator (Mary Villano).

Signature of Department Head


Name Department Date 5/24/18

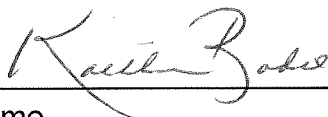
Signature of International Travel Coordinator


Name Date 5/24/18

Signature of Principal

 Arlington High School
Name School Date 5/24/18

Signature of Superintendent


Name Date 5/31/18

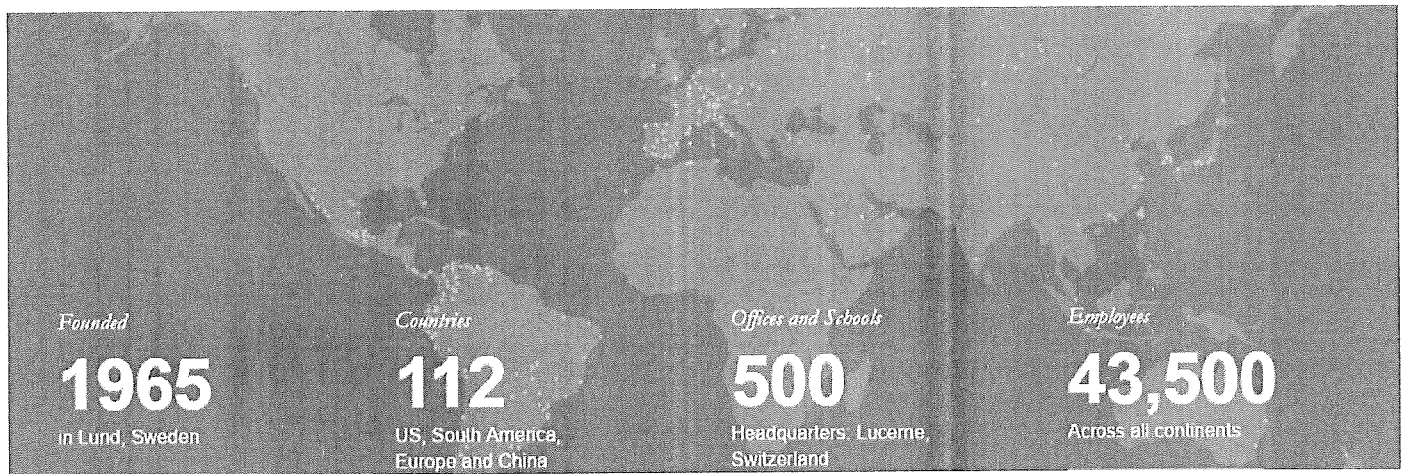


Educational Tours

GLOBAL EDUCATION PROGRAM 2018-2019

STEM in Panama

Prepared for: Arlington High School
05/11/2018



Your partner in global education

As the **World Leader in International Education**, we've partnered with educators around the world for over 50 years to help students gain new perspectives and build skills for the future through experiential learning. We provide a range of travel programs—Educational Tours, Language Immersion Tours, Service Learning Tours, Global Student Leaders Summits and Custom-Designed Tours—that provide in-depth exploration, authentic connections and hands-on experience. Every EF global program is designed to:

- Explore international destinations to gain awareness of global perspectives and connections
 - Promote international understanding, respect for different cultures, language learning and global citizenship
 - Align with school curricula to bring subjects, people, places and events to life
 - Provide global settings to sharpen key 21st century skills—critical thinking, problem solving, communication, collaboration and global competence
 - Develop interpersonal and leadership skills necessary to navigate new experiences with confidence and adaptability
-

What we'll cover in this document

PAGE

1	Your partner in global education
2	EF History and reach
3-4	Our commitment to education; credit opportunities
5	Our commitment to safety
6	We'll handle the details
7	A day-by-day look at your tour
8	What your hotels will be like
9	What your meals will be like
10	Price details
11	Important final details

This proposal is property of EF Education First and the educator/school for which it was intended. Distributing, copying and/or sharing it are prohibited. The proposal, including pricing, is valid for the educator, tour and date(s) specifically mentioned herein. For additions, subtractions or modifications, please contact your EF Tour Consultant.

© 2016 EF Education First International Ltd. For full terms and conditions visit eftours.com/bc.

EF's History

Fifty Years of Experience

For over 50 years, we've proudly partnered with educators to transform the way students look at the world—and themselves. That passion has grown our family-owned company into the world leader in international education with more than 1 million students experiencing our programs every year.

Our Mission

Opening the World Through Education

Educational Tours is only a small part of EF. **EF is the largest educational organization that includes schools, programs, and partnerships** such as:

- **Language schools** and courses all around the world
 - EF is the Official Language Supplier of the Language Training for the Olympic and Paralympic Games
 - The 2016 EF EPI is the world's largest ranking of English skills, featuring ranking and analysis of 72 countries and territories.
- **Undergraduate, MBA, and Executive Education**
 - Hult International Business Schools
- **EF Academy** International Boarding Schools – USA, United Kingdom
- **EF Gap Year**
- **Academic Year Abroad**
- **High School Exchange**
- **The EF Research Network**
 - The EF Research Network consists of top universities that are working with EF to fundamentally improve the way students learn languages. The network covers a broad range of disciplines from linguistics, pedagogy, educational technology, and language assessment to cultural immersion.
- **The EF Global Classroom Foundation – Nepal**
 - This foundation has helped rebuild an elementary school in one of the areas most affected by the earthquake



Our commitment to education

We believe the best way to help students gain new perspectives and build skills for the future is through experiential learning.

Accreditation

EF is accredited, just like your school, and recognized by the following regional, national and international organizations: Middle States Association of Colleges and Schools (MSA-CES); Western Association of Schools and Colleges (WASC); Southern Association of Colleges and Schools (SACS-CASI) North Central Association (NCA-CASI); National Council for Private Schools Accreditation (NCPSA); and Accreditation International (AI).

A standard of excellence

Our educational travel programs bring to life the knowledge and skills that are called for in many education initiatives, including:

- Partnership for 21st Century Skills (P21)
- International Baccalaureate – PYP, MYP, Diploma, IBCC
- Common Core State Standards for English Language Arts and Literacy in History/Social Studies, Science and Technical Subjects
- Global Competence Criteria—defined by the Asia Society and Council of Chief State School Officers
- Global Connection Standards in the National Curriculum Standards for Social Studies
- Culture and Connections Standards in the Standards for Foreign Language Learning
- Standards of Professional Learning—defined by Learning Forward

weShare, A More Engaging Learning Experience

You know students learn on a deeper level when what you're teaching connects to their own lives. That's why every tour comes with weShare, a personalized learning experience powered by your students' curiosity. Using EF's guided learning model, students use their strengths to investigate an issue or topic that inspires them. They reflect on what they've learned through a post-tour project that gives even more meaning to travel—and can earn them academic credit.

Earning credit

Students can earn credit by traveling on an EF tour and completing required coursework. We offer choices, so you can find the credit option that best fits you and your students' needs.

- Students in grades 7-12 can earn elective credit for completing assignments before, during and after their EF tour, setting themselves apart from other college applicants.
- Students can earn college credit through our partnership with Southern New Hampshire University.

Accredited by:





Educational Tours

Opportunities to earn credit with EF

For students

1. High school credit

COURSEWORK	Students can earn high school credit with weShare, EF's personalized learning experience, by developing an essential question to investigate on tour and creating a post-tour project.
ELIGIBILITY	U.S. students in grades 9–12 taking an EF tour are eligible for credit.
CREDIT	Successful course completion will earn students 0.5 elective high school credits. After submitting their projects, students can email education.department@ef.com for their transcripts.
COST	Tuition is free and there are no fees.
DEADLINE	Students must enroll no later than 7 days before leaving for tour.
LEARN MORE	Visit eftours.com/weShare .
REGISTER	Contact our Customer Service team at 800-665-5364 to enroll in weShare.

2. Undergraduate-level college credit

COURSEWORK	Students can earn college credit by completing a series of assignments and a final research project with EF's university partner, Southern New Hampshire University.
ELIGIBILITY	U.S. students in grades 9–12 taking an EF tour are eligible for credit.
CREDIT	Successful course completion will earn students 3.0 university credits.
COST	Tuition is \$215 for all tours departing before September 2020.
DEADLINE	Students must enroll no later than 21 days before leaving for tour.
LEARN MORE	Email education.department@ef.com with questions.
REGISTER	Visit eftours.com/snhustudent to register for your course. You must already be enrolled on tour.

For educators

1. Professional learning hours/points

COURSEWORK	Educators can earn professional learning hours/points through experiential learning research, reflection, and unit planning.
ELIGIBILITY	All educators travelling on an EF tour are eligible to enroll.
CREDIT	Successful course completion will earn educators 45 professional learning hours/points.
COST	Tuition is free and there are no fees.
DEADLINE	Educators must enroll no later than 7 days before leaving for tour.
LEARN MORE	Email education.department@ef.com with questions or to get started.

EF also offers Professional Learning Tours for educators. Visit pd.eftours.com to learn more.

2. Graduate-level university credit

COURSEWORK	Educators can earn graduate-level university credit through research, travel, and reflection with EF's university partner, Southern New Hampshire University.
ELIGIBILITY	All educators travelling on an EF tour are eligible to enroll.
CREDIT	Successful course completion will earn educators 3.0 or 6.0 graduate-level university credits.
COST	Tuition is \$285 per 3.0 credit course and \$450 per 6.0 credit course.
DEADLINE	Educators must enroll no later than 21 days before leaving for tour.
LEARN MORE	Email education.department@ef.com with questions.
REGISTER	Visit eftours.com/snhueducator to register for your course. You must already be enrolled on tour.

Our commitment to safety

Our demonstrated commitment to safety and risk management is proven with our preventative procedures and extensive measures taken to ensure each traveler's safety.

Worldwide presence

As the largest international student travel organization, we have 500 schools and offices in more than 50 countries worldwide. With 43,000 EF staff and teachers around the globe, we're accessible wherever and whenever you need us.

General Liability Policy

- All EF Group Leaders and schools are automatically insured under our \$50 million General Liability Policy, regardless of whether or not the tour is considered a school event.
- This policy safeguards Group Leaders and schools in case of claims from on-tour incidents, such as personal injury and provides a legal defense and covers all associated legal fees.
- EF's Commercial General Liability Insurance is provided by nationally recognized insurance companies with A.M. Best Ratings of A-.
- All customer payments are protected by a \$1 million customer protection plan.
- EF's General Liability Policy allows for schools and districts to receive a certificate of insurance that names you or your school as a certificate holder. To receive a certificate of insurance that details coverage, talk to your Tour Consultant.

Global Travel Protection Plan

Designed specifically with EF travelers in mind, all travelers have the option to purchase the Global Travel Protection Plan. This plan helps travelers protect their investment from common claims, including: flight delay, loss of job by a parent, death or illness of a family member, and medical coverage on tour in case of sickness or an emergency. While this plan is not required, many Group Leaders choose to make this comprehensive and affordable protection plan mandatory for their travelers.

EF's Peace of Mind Program

At EF, we understand that plans can change due to unforeseen circumstances. EF's exclusive Peace of Mind Program ensures:

- Teachers can work with EF Educational Tours to change their tour's travel dates, modify their tour plans, find an all-new tour or cancel their tour up until 45 days prior to departure. If unforeseen circumstances cause you to cancel within this time period, all travelers will receive a transferable travel voucher.
- With 44 days or less left until departure, teachers may still choose any of the above options if a formal Travel Warning is issued by the US Department of State for any country on your itinerary.

Highly respected in the industry by:



We'll handle the details

As your educational travel partner, we work with teachers, students and parents to ensure a seamless experience—before, during and after tour. In other words, we're with you every step of the way.

BEFORE TOUR

Support Team and resources

Dedicated Tour Consultants guide teachers through the planning process, while Local Representatives from your area work face-to-face to provide support. We give teachers their own personal tour website with helpful tools to share tour information, manage deadlines and more. In addition to online resources, we also provide an array of printed materials for teacher, students and parents.

International Training Tours

Ensuring teachers are fully prepared to lead an EF tour is our commitment to your school community. Through our blended learning model, all first-time EF Group Leaders receive complimentary international training. Conducted by EF personnel and experienced EF Group Leaders, the program includes online, classroom and experiential learning components. In the event a Group Leader cannot attend one of these complimentary tours, we offer live webinars to prepare them and answer questions before they travel.

Traveler account management

Our knowledgeable and friendly Customer Service Representatives help travelers and their parents with all billing transactions, protection plans and tour activity questions. We also offer flexible and convenient payment options that allow parents to choose when—and how—they want to pay.

WHILE ON TOUR

Everything is included

This all-inclusive global experience makes it easy for teachers and students to explore the world. From flights and hotels to most meals and experiential activities, we take care of every detail so travelers can focus on the experience.

Guided travel

A personal bilingual Tour Director stays with your group 24/7. They handle every on-tour detail to ensure a smooth travel experience while also providing unique local insight. Expert local guides, meanwhile, share their knowledge of history, art, architecture and more during guided tours.

AFTER TOUR

Program development

We'll work with you to build a travel program at your school so even more students have the opportunity to experience the world.

A day-by-day look at your tour

This is the itinerary page that students and parents will see in their tour itinerary guide. It's just one of the many resources they'll receive in preparation for your tour.

Day 1: Fly to Panama

Meet your Tour Director at the airport in Panama City, a bustling capital nestled between the Pacific Ocean and a rainforest.

Day 2: Panama City

Visit the Panamá Viejo ruins, remnants of the first Spanish city founded on the Pacific Coast of the Americas. Take a walking tour of Panama City's colorful historic quarter and UNESCO World Heritage Site, Casco Viejo. Explore the Biomuseo, a Frank Gehry-designed building. Exhibits here delve into the area's unique biodiversity, caused by tectonic plate movement that pushed Central and South America together.

Days 3–4: Panama City

Wetlands provide water filtration, a natural habitat for a variety of wildlife, and flood control during natural disasters. Over these two days, you will learn about the importance of wetlands, why they are endangered, and how to preserve them. Start with a half-day interactive workshop before your field work with scientists, which may include removing invasive plant species, mangrove reforestation, or inventorying endangered shore birds. You'll even receive an official wetlands ambassador certificate for your efforts.

Day 5: Panama City

Enjoy an expert-led tour of Metropolitan Natural Park, and be sure to keep an eye out for toucans, sloths, and other exotic animals as you navigate this urban green space. You'll head deeper into the rainforest to get a glimpse of nocturnal creatures during an evening walk with a biologist.

Day 6: Galeta Point | Panama City

Join scientists at a tropical research station on the Caribbean coast to learn about their work with mangroves. Wade through mangroves, then get an up-close look at marine life while snorkeling in the warm, shallow waters.

Day 7: Gamboa | Panama City

Observe wildlife during a biologist-led boat ride on the Panama Canal near Gamboa. Visit the Miraflores Visitor Center for an in-depth look at the canal, one of the seven wonders of the modern world. Tonight, enjoy some of Panama's culture during a folklore show.

Day 8: Depart for home

Return with global perspectives and a new appreciation for water conservation.

YOUR EXPERIENCE INCLUDES

Full-time Tour Director; sightseeing tours; entrance fees for Panamá Viejo, Biomuseo, wetlands course and fieldwork, Metropolitan Natural Park, evening walk with a biologist, Galeta Research Institute, snorkeling, boat ride around the Panama Canal, Miraflores Visitor Center; round-trip flights; 7 overnight stays in hotels; breakfast and dinner daily; lunch on Days 3, 4, and 6

What to expect on a STEM tour

EXPERIENTIAL LEARNING

Apply STEM principles by participating in project-based learning that goes well beyond theory.

INNOVATIVE LOCATIONS

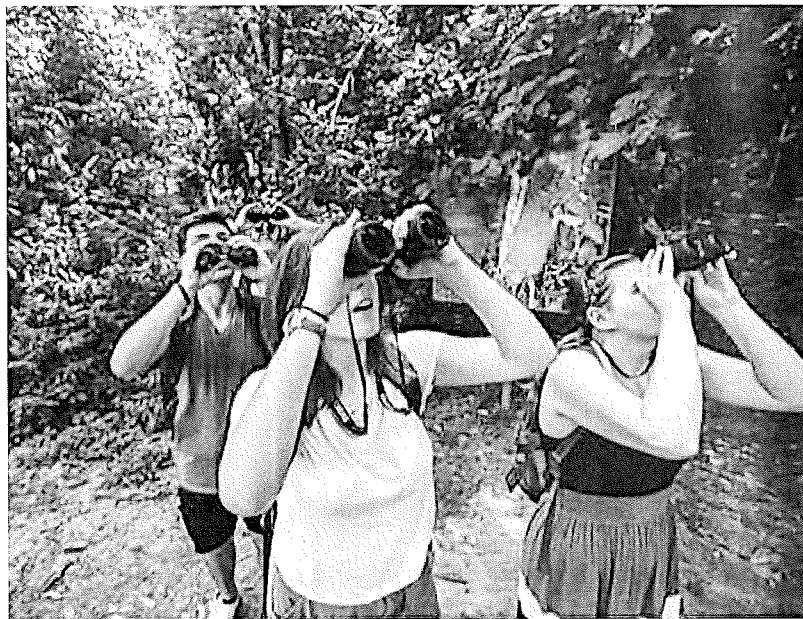
Tour exciting international destinations that host some of the world's most advanced laboratories, universities, and companies, or are simply perfect global "classrooms" to study analytical issues of the day in real life.

INDUSTRY EXPERTS

Collaborate and learn with scientists, engineers, researchers, and other STEM practitioners in the field.

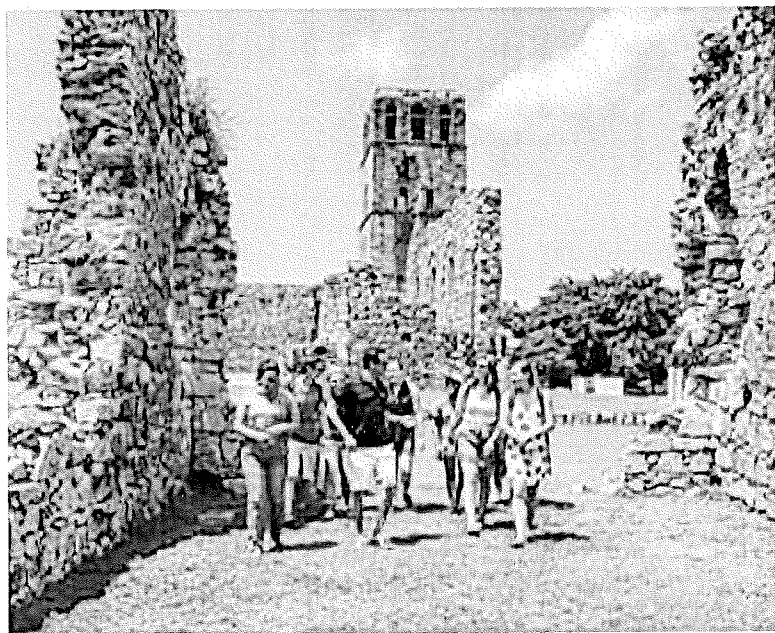
Explore a world built on STEM

Science, Technology, Engineering, and Math shape communities across the globe. Our STEM-focused tours showcase the value of diverse ways of thinking and building, while also highlighting the powerful universality of STEM subjects. At EF, we've spent over 50 years witnessing the power of educational travel, and we know how it can transform STEM learners. Each STEM tour challenges travelers to think critically, and helps students develop innovative solutions to global problems.



Help scientists spot endangered birds during wetlands conservation fieldwork.

The Spanish city of Panamá Viejo dates back to 1519.



"I believe that when a student sees how the classroom is used in the outside world it powerfully impacts them. The 'that looks cool, I want to do that' reaction will guide them into STEM fields."

Micah F., Earth Space and AP Environmental Sciences Teacher

What your accommodations will be like

Panama City, Chitré

Here are some examples of the types of hotels travelers will stay at on tour. We personally inspect every hotel we use to ensure that it's safe, clean, and comfortable. Every room includes a private bathroom, as well as a TV and air conditioning. In Panama City, we book large, business-style hotels located within the city. In Chitré, the hotels are smaller but have similar amenities.

Panama City



Holiday Inn Express Panama Distrito Financiero

Calle Ricardo Arango & Calle 53E

www.ihg.com/holidayinnexpress/hotels/us/en/panama/pcyex

The Holiday Inn Express Panama Distrito Financiero is located in the heart of Panama City's business area, offering travelers both convenience and comfort. Each room has a television, private bathroom, and air conditioning. Enjoy access to the hotel's fitness center and panoramic outdoor pool, and take advantage of complimentary Wi-Fi in the lounge area.

Chitré



Cubita Boutique Resort & Spa

Avenida Roberto Ramirez de Diego

www.cubitaresort.com/en/

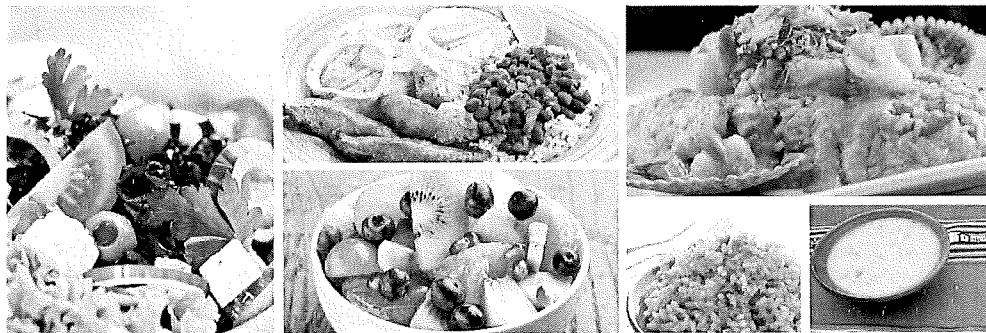
Located in a city that's known for its culture and traditions, the Cubita Boutique Resort & Spa offers comfortable rooms equipped with Wi-Fi, a TV, and air conditioning. Common spaces within the hotel combine unique features—such as archaeological exhibits and a chapel—with modern amenities like a large outdoor pool area, fitness center, and spa.

What your meals will be like

These are examples of the types of meals you and your students will be served on tour.

SAMPLE MENUS: LATIN AMERICA

Discovering new foods can be one of the best parts of traveling. The sample menus below are just a few examples of the types of traditional, local favorites you will have the opportunity to try on tour. Every meal will include table water (or bottled water if deemed necessary by locals) and you can usually buy other beverages if you wish. All meals are served as a group—not à la carte—and a vegetarian option will be available if requested in advance. Please notify EF of any other dietary restrictions or food allergies you may have. Enjoy!



BELIZE

Fish tacos
Caramel Flan

COSTA RICA

Lunch and dinner
Rice and beans
Chicken/meat or sandwich
Salad
Fresh fruit juices

ECUADOR

Soup
Roasted chicken with rice
and vegetables
Fresh fruit

PERU

Soup
Salad
Chicken with fries
Fresh fruit

DOMINICAN REPUBLIC

Rice and beans
Chicken/meat
Stew
Plantains

GALÁPAGOS





Lunch and dinner
Buffet with fish, chicken, rice,
pasta, salad and fresh fruit








Price details

In addition to the support you receive before and after tour, along with the logistical support you receive on tour, your guaranteed lowest price covers all of the details.

STUDENT	ADULT
\$3,345 or \$407/ 8 mos	\$3,795 or \$463/ 8 mos
Program Price	\$3,110
Weekend Supplement	\$70
Global Travel Protection	\$165
weShare – Personalized Learning	\$0

For every 6 paying travelers, 1 chaperone travels free.

YOUR TOUR	TEAM & SUPPORT
 Airfare & transportation	
 Hotels	
 Meals	
 Entrances	

YOUR TOUR	TEAM & SUPPORT
	 Full-time Tour Director
	 Expert Local Guides
	 Continuous Support
	 24-hour Emergency Service
	 weShare—Personalized Learning
	 Worldwide Presence
	 Peace of Mind Program

Adult supplement required for travelers age 20 and older at the time of travel.

Change and cancellation fees of up to the total price will apply. Applicable airline baggage fees are not included and can be found at effours.com/baggage. All prices subject to verification by an EF Tour Consultant. To view EF's Booking Conditions, visit effours.com/bc.

Important final details

The EF Price Guarantee

We're dedicated to making travel accessible to as many students as possible. Our unmatched global presence and longstanding relationship with airlines and hotels ensure you will always give your students the best experience at the lowest price, guaranteed.

What it means for you:

- The guaranteed lowest price—if you find a similar tour for less, we'll beat it.
- One simple price—no enrollment or departure fees.
- Once a student enrolls, their price will never change.

International Training Tours

Through our blended learning model, all first-time EF Group Leaders experience a tour by traveling to the Dominican Republic, Paris, Rome, Madrid, Berlin or Beijing, enhanced with online and classroom components. In the event a Group Leader cannot attend one of these complimentary tours, we offer live webinars to prepare them and answer questions before they travel.



I hope that you've found this document helpful! Please don't hesitate to contact me with any questions.

Sincerely,

Maggie Lenahan

Partnerships Manager
617-619-1218
maggie.lenahan@ef.com



Town of Arlington, Massachusetts

7:20 pm Art as Activism Presentation, Nikki McCulloch and AHS students

ATTACHMENTS:

Type	File Name	Description
▯ Presentation	Art_as_Activism_School_Committee__updated_presentation_6_7_2018.pdf	Art as Activism presentation to School Committee updated



The Guerilla Girls

This AP course was for **activists**, **artists**, and **thinkers** who sought to better understand and participate in social change. We focused on the prolific and exciting overlap between socially engaged art and cultural practices generated by recent social movements around the world. Rather than assess the political efficacy of activities, the lectures examine such cultural activities next to, and within, contemporary art practice.

#Metoo #Neveragain



“Strength in Numbers”

By Ella Henson and Julia Wallace

This class provided students with a place to explore, analyze, and strengthen connections between social activism and artistic practice. Artistic activism is more than just an innovative tactic, it is an entire approach: a perspective, a practice, a philosophy. Our goal was to take a creative approach to social activism and initiate more effective social change within our community.



"The Change We Want to See" by Louisa Baldwin

Students Considered First:

- What changes they wanted to see in the community
- The message they wanted to communicate
- How they could use metaphorical and symbolic thinking to communicate their ideas
- How they could socially engage the public with our artwork and processes
- How can they could craft an environment to spark discussion and social change (final exhibition)



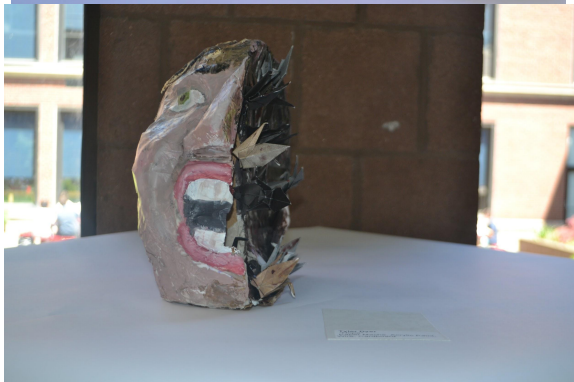
“Real Students” By Ana Edry



“Imperfections” by Anoushka Oke



“Reflections” by Natalie Faiola



“Hope” by Tyler Dyer



“Article 522” by Gabriela Awad



“GRLPWR” by Veronica
Lucius

By cultivating an environment where students were able to share their unique and expressive voices; students were able to create a body of work that reflects their ideas about social activism, human rights and their own identities within those lenses

“The Chain of Violence” by Annika Lof



“emBODIED” by
Izzy O’Hagan and
Alevia Doyle



“Defy” by Ina Armandla



“The Insignificance of Wood”

By Isa Dray, Mary Raboy, and Abi Simon





Town of Arlington, Massachusetts

7:35 pm Discussion of Multi-year Planning Process for Schools: Plan and Timeline, L. Kardon, J. Thielman

ATTACHMENTS:

Type	File Name	Description
Document for Approval	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

7:50 pm 2018-2019 School Calendar Updates, First Read

ATTACHMENTS:

Type	File Name	Description
First Reading	2018-2019_School_Calendar__v11updated_6_5_2018_First_Read_06_07_2018.pdf	2018-2019 School Calendar 06 07 2018

August 2018

<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
27	28	T	T	31

September (17 days) 2018

<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
H	EE*	5	6	7
N	EE	12	*13	14
17	EE/MS	N	20	21
24	EE/HD	26	*27	28

October (22 days) 2018

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

November (18 days) 2018

<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
			OMC	2
5	T	7	8	9
H	EE	HC	*15	16
19	EE	EA*	H	N
26	EE/HC	28	*29	30

December (15 days) 2018

<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
3	EEC	5	6	7
10	EEC	12	*13	14
17	EA	19	*20	EA*
V	H	V	V	V
V				

January (21 days) 2019

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

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

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

***EE: Early Release Elementary**
 September 4, 11:15 Primary Day No Lunch

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

Elementary Early Release
 October 23, 1:00 Lunch served
 November 21, Noon No Lunch
 December 4, 11:15 No Lunch (Conf)
 December 11, 11:15 No Lunch (Conf)
 December 18, 1:00 Lunch served
 December 21, Noon No Lunch
 February 26, 1:00 Lunch served
 March 19, 1:00 Lunch served
 April 23, 1:00 Lunch served
 May 21, 1:00 Lunch served

Gibbs and Ottoson Middle School Early Release
 September 18, 1:00 Lunch served
 October 23, 1:00 Lunch served
 OMC Only: November 1, 11:15 No Lunch (Conf)
 November 21, Noon No Lunch
 December 18, 1:00 Lunch served
 December 21, Noon No Lunch
 OMC Only: January 15, 11:15 No Lunch (Conf)
 February 26, 1:00 Lunch served
 March 19, 1:00 Lunch served
 April 23, 1:00 Lunch served
 May 21, 1:00 Lunch served

HD: High School Delayed Opening
 September 25, start at 10:00 Lunch served

High School Early Release
 October 23, 1:00 Lunch served
 November 14, Noon Lunch served (Conf)
 November 21, Noon No Lunch
 November 27, Noon Lunch served (Conf)
 December 18, 1:00 Lunch served
 December 21, Noon No Lunch
 February 26, 1:00 Lunch served
 March 19, 1:00 Lunch served
 April 23, 1:00 Lunch served
 May 21, 1:00 Lunch served

EEC: Elementary Conference Schedule
 December 4, 11:15 No Lunch
 December 11, 11:15 No Lunch
 December 13, Evening

GMC: Gibbs School Conference Schedule
 TBD

OMC: Ottoson Middle School Conference
 November 1, 11:15 No Lunch
 November 8, Evening
 January 15, 11:15 No Lunch
 January 17, Evening

HC: High School Conference Schedule
 November 14, Noon Lunch served
 November 14, Evening
 November 27, Noon Lunch served

Menotomy Preschool: 8:30-2:30

Elementary School: 8:10-2:30

Gibbs 6th Grade: 8:00-2:26

Ottoson Middle School: 8:00-2:26

Arlington High School: 8:00-2:26

February (15 days) 2019

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

March (21 days) 2019

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

April (17 days) 2019

<u>M</u>	<u>T</u>	<u>W</u>	<u>Th</u>	<u>F</u>
1	EE	3	4	5
8	EE	10	*11	12
H	V	V	V	N
22	EA	24	*25	26
29	EE			

May (22 days) 2019

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

June (12 days) 2019

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

EA: Early Release All, 1:00
EA*: Early Release All Noon, No Lunch Thanksgiving/Winter
EA:** Early Release All Last Day 11:30
EE*: Early Elementary Release Elem Only 11:15
EE: Early Release Elementary Every Tuesday 1:00
EEC: Early Release Elementary Conference 11:15
GMC: Early Release Gibbs Middle School Conference TBD
OMC: Early Release Ottoson Middle School Conference 11:15
MS: Early Release Gibbs & Ottoson 11:15
HC: Early Release High School Conference Noon
HD: High School Delayed Opening 10:00
H: Federal/State Holiday
N: No School
T: Teachers Only, Professional Development

Kindergarten: Tuesday, September 4, 2018 Open House
September 5 Half the Kindergarten class, full day
September 6 Half the Kindergarten class, full day
September 7 All Kindergarten class, full day

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

*** School Committee meetings, Thursday, 6:30 pm**

Arlington High School Graduation
Saturday, June 1, 2019, 3:00 pm



Town of Arlington, Massachusetts

8:05 pm District Goals for 2018-2019, K. Bodie, R. MacNeal

Summary:

- Vote 2018-2019 District Goals

ATTACHMENTS:

Type	File Name	Description
▢ Goals	Copy_of_District_Goals_2018-2019_5_June_6_2018.pdf	District Goals 2018-2019 Draft 5, June 6, 2018

DISTRICT GOALS 2018-2019 (DRAFT 5)

Goal 1: Student Achievement *The Arlington Public Schools will ensure that every graduate is prepared to enter and complete a post-secondary degree program, pursue a career, and be an active citizen in an ever-changing world by offering a rigorous, comprehensive, standards-based and data-driven K-12 system of curriculum, instruction, and assessment that integrate social, emotional and wellness support.*

Goal Objective 1.1 *Students will engage in curricula that are designed in accordance with state standards, coherent within each discipline, and developed in response to the district's vision of student as learner.*

Goal Objective 1.2 *Students will develop their social emotional skills through an awareness of cultural bias and by learning in classrooms where responsible decision making, empathy, and the importance of positive relationships are the norm.*

Goal 2: Staff Excellence and Professional Development *The Arlington Public Schools will recruit, hire, retain, and build the capacity of a diverse staff to be excellent teachers and administrators by providing high quality professional development aligned to needs, instructional support, coaching, and an evaluation framework that fosters continuous improvement.*

Goal Objective 2.1 *Professional learning for educators will reinforce targeted components of the academic curriculum, social emotional competencies and pedagogy, and will emphasize culturally responsive and data-informed instructional practices that support student learning and growth.*

Goal Objective 2.2 *Increase the diversity of the APS staff over 2017-2018 staffing levels to better reflect the diversity of our students.*

Goal 3: Resources, Infrastructure and Educational Environment *The Arlington Public Schools will offer a cost effective education that maximizes taxpayer dollars and utilizes best practices, academic research, and rigorous self-evaluation to provide students and staff the resources, materials and infrastructure required for optimum teaching and learning in a safe and healthy environment.*

Goal Objective 3.1 *Research and implement a data platform to support the district in collecting, aggregating, analyzing and sharing student data in order to assist teachers in targeting instruction and improving student learning and wellness.*

Goal Objective 3.2 *Complete the Schematic Design plans for the high school.*

Goal Objective 3.3 *Develop a multi-year financial plan for the Arlington Public Schools.*

Goal 4: Operations, Communications and Stakeholder Engagement The Arlington Public Schools will be run smoothly, efficiently and professionally. The district will operate transparently and engage in effective collaboration and responsive communication with all stakeholders. It will provide timely, accurate data to support financial decision-making, envisioning of the district's future, and long-range planning in partnership with other Town officials. Through these actions it will create broad support for a high quality education system, that is community's most valuable asset.

Goal Objective 4.1 Provide all stakeholders opportunities for input into the Schematic Design (Module 4) of the high school.

Goal Objective 4.2 Provide elementary families timely, user-friendly and up-to-date information on elementary schools and their curricula.



Town of Arlington, Massachusetts

8:35 pm Superintendent's Report K. Bodie

Summary:

- Update on School Buildings
- June 4th AHS Building Forum Update



Town of Arlington, Massachusetts

8:55 pm Consent Agenda

Summary:

- *Approval of Warrant: Warrant #18237 Dated May 24, 2018 in the amount of \$604,513.53*
- *Approval of Minutes: School Committee Regular meeting Dated May 24, 2018*
- *Approval of Trip: AHS History & Social Studies, Germany, Poland & Czech Republic, April 19, 2019-April 28, 2019*

ATTACHMENTS:

Type	File Name	Description
▢ Warrant	WARRANT_(1).pdf	Warrant May 24, 2018
▢ Minutes	05_24_2018_School_Committee_minutes_final_for_approval.docx	05242018 Draft School Committee minutes
▢ Trip Approval	Trip_Approval_Germany__Poland_Czech_April_2019.pdf	Approval of Trip to Germany, Poland, Czech, April 2019

APPROVAL OF ACCOUNTS PAYABLE

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

Warrant Number

18237


Total Warrant Amount

\$604,513.53

Dated

5/24/18

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer




School Committee



School Committee



School Committee



School Committee

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

5C
P 1
apwarnt

DATE: 05/24/2018 WARRANT: 18237 AMOUNT: \$ 604,513.53

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27885	3D MOLECULAR DESIGNS,L	00000	11545618	INV	05/24/2018	18050404	316373		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		595.95			
			Invoice Net			595.95			
						CHECK TOTAL	595.95		-----
28381	4IMPRINT	00001	11551518	INV	05/24/2018	6307516	317396		
	1 02016507 85806 2430		SEC EDUC	MISC SUPPL		873.43			
			Invoice Net			873.43			
						CHECK TOTAL	873.43		-----
27747	A PLUS TRANSPORTATION,	00000	7763918	INV	05/24/2018	4.2018	316773		
	1 02816990 83301 3300		TRANS HOM	TRANS		920.00			
			Invoice Net			920.00			
						CHECK TOTAL	920.00		-----
27354	A TO Z FOODS	00000	712018	INV	05/24/2018	6698815	316567		
	1 03034309 835001		FOOD SERV	FOOD SERVI		337.50			
			Invoice Net			337.50			
27354	A TO Z FOODS	00000	712018	INV	05/24/2018	6698816	316568		
	1 03034309 835001		FOOD SERV	FOOD SERVI		337.50			
			Invoice Net			337.50			
27354	A TO Z FOODS	00000	712018	INV	05/24/2018	6698817	316569		
	1 03034309 835001		FOOD SERV	FOOD SERVI		225.00			
			Invoice Net			225.00			
27354	A TO Z FOODS	00000	712018	INV	05/24/2018	6698818	316570		
	1 03034309 835001		FOOD SERV	FOOD SERVI		300.00			
			Invoice Net			300.00			
27354	A TO Z FOODS	00000	712018	INV	05/24/2018	6698819	316571		
	1 03034309 835001		FOOD SERV	FOOD SERVI		337.50			
			Invoice Net			337.50			
27354	A TO Z FOODS	00000	712018	INV	05/24/2018	6698820	317604		
	1 03034309 835001		FOOD SERV	FOOD SERVI		300.00			
			Invoice Net			300.00			
						CHECK TOTAL	1,837.50		-----
26864	ACCO BRANDS USA LLC	00003	11526718	INV	05/24/2018	2723473	316374		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		260.00			
			Invoice Net			260.00			
26864	ACCO BRANDS USA LLC	00003	11526718	INV	05/24/2018	2734523	316375		
	1 02156506 84201 2430		ELEM EDUC	OFFICE		170.80			
			Invoice Net			170.80			
						CHECK TOTAL	430.80		-----
28030	ADMINISTRATIVE SOFTWARE	00000	11412618	INV	05/24/2018	20943	317788		
	1 1336765 84201 6200		GEN ADMIN	OFFICE		1,000.00			
			Invoice Net			1,000.00			
						CHECK TOTAL	1,000.00		-----

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarrrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11370518	INV	05/24/2018	590615	316361		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		270.34			
			Invoice Net			270.34			
32432	AHOLD FINANCIAL SERVIC	00003	11367718	INV	05/24/2018	130156	316362		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		53.97			
			Invoice Net			53.97			
32432	AHOLD FINANCIAL SERVIC	00003	11367718	INV	05/24/2018	130190	316363		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		60.21			
			Invoice Net			60.21			
32432	AHOLD FINANCIAL SERVIC	00003	11367718	INV	05/24/2018	130194	316364		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		28.85			
			Invoice Net			28.85			
32432	AHOLD FINANCIAL SERVIC	00003	11367718	INV	05/24/2018	30196	316365		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		48.16			
			Invoice Net			48.16			
32432	AHOLD FINANCIAL SERVIC	00003	11367718	INV	05/24/2018	130197	316366		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		35.23			
			Invoice Net			35.23			
32432	AHOLD FINANCIAL SERVIC	00003	11367718	INV	05/24/2018	130198	316367		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		43.65			
			Invoice Net			43.65			
32432	AHOLD FINANCIAL SERVIC	00003	11367718	INV	05/24/2018	130200	316368		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		61.11			
			Invoice Net			61.11			
32432	AHOLD FINANCIAL SERVIC	00003	11367718	INV	05/24/2018	590602	316369		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		49.35			
			Invoice Net			49.35			
32432	AHOLD FINANCIAL SERVIC	00003	11367718	INV	05/24/2018	590603	316370		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		45.37			
			Invoice Net			45.37			
32432	AHOLD FINANCIAL SERVIC	00003	11367718	INV	05/24/2018	590604	316371		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		48.30			
			Invoice Net			48.30			
32432	AHOLD FINANCIAL SERVIC	00003	11367718	INV	05/24/2018	590608	316372		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		64.33			
			Invoice Net			64.33			
32432	AHOLD FINANCIAL SERVIC	00003	11371218	INV	05/24/2018	590612	316924		
	1 15125145 84902 3520		BRACKETT	FOOD		151.27			
			Invoice Net			151.27			
32432	AHOLD FINANCIAL SERVIC	00003	11370118	INV	05/24/2018	590511	316925		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		209.51			
			Invoice Net			209.51			
32432	AHOLD FINANCIAL SERVIC	00003	11369718	INV	05/24/2018	590614	317397		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		288.25			
			Invoice Net			288.25			
32432	AHOLD FINANCIAL SERVIC	00003	11371218	INV	05/24/2018	590617	317867		
	1 15125145 84902 3520		BRACKETT	FOOD		200.84			
			Invoice Net			200.84			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 4
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11371218	INV	05/24/2018	590624	317884		
	1 15125145 84902 3520		BRACKETT	FOOD		187.43			
			Invoice Net			187.43			
32432	AHOLD FINANCIAL SERVIC	00003	11370518	INV	05/24/2018	590625	317885		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		236.26			
			Invoice Net			236.26			
			CHECK TOTAL			2,082.43			-----
19606	ALL TRUCK AND EQUIPMEN	00001	7745318	INV	05/24/2018	101486	316775		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		2,122.71			
			Invoice Net			2,122.71			
19606	ALL TRUCK AND EQUIPMEN	00001	7745318	INV	05/24/2018	101489	316776		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		3,019.29			
			Invoice Net			3,019.29			
19606	ALL TRUCK AND EQUIPMEN	00001	7745318	INV	05/24/2018	101667	317479		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		437.75			
			Invoice Net			437.75			
			CHECK TOTAL			5,579.75			-----
31790	ALLARD, AVRIL	00000	11101818	INV	05/24/2018	4/23-5/21/18-PIANO	317830		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		2,912.00			
			Invoice Net			2,912.00			
			CHECK TOTAL			2,912.00			-----
70131	AMERICAN ALARM & COMMU	00000	11407518	INV	05/24/2018	774246	317398		
	1 02216506 84201 2430		ELEM EDUC	OFFICE		210.00			
			Invoice Net			210.00			
			CHECK TOTAL			210.00			-----
31420	ANGELO,STEPHEN	00000	184387	INV	05/24/2018	DOT TRAINING-5/3/18	316777		
	1 02816970 87301 3300		TRANS ED	PROF AFFLI		300.00			
			Invoice Net			300.00			
			CHECK TOTAL			300.00			-----
74880	ARLINGTON SWIFTY PRINT	00000	11541618	INV	05/24/2018	141740	316376		
	1 205 85103 3520		OTT DRAMA	INSTRUCT		882.74			
			Invoice Net			882.74			
			CHECK TOTAL			882.74			-----
75173	ARL/BEL TRANSPORTATION	00001	182377	INV	05/24/2018	04/18-AP+AP	316778		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,312.00			
			Invoice Net			1,312.00			
75173	ARL/BEL TRANSPORTATION	00001	7763818	INV	05/24/2018	04/18-RD	316779		
	1 02816980 83301 3300		SPED/REIMB	TRANS		2,960.00			
			Invoice Net			2,960.00			
			CHECK TOTAL			4,272.00			-----

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 5
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33902 ARS SERVICES, INC.	00000 184552 INV 05/24/2018					39105 N	317868		
1 152 8300	BLDG USER CONT/SERV					1,863.00			
	Invoice Net					1,863.00			
						CHECK TOTAL	1,863.00		-----
24394 AUDIOLOGY AND HEARING	00000 7743118 INV 05/24/2018					22535	317480		
1 02456842 85110 2420	ADAPTIVE T EQ INSTRU					40.00			
	Invoice Net					40.00			
24394 AUDIOLOGY AND HEARING	00000 7743118 INV 05/24/2018					22541	317481		
1 02456842 85110 2420	ADAPTIVE T EQ INSTRU					140.00			
	Invoice Net					140.00			
						CHECK TOTAL	180.00		-----
21423 BALLARD, ROY	00000 INV 05/24/2018					18820	316966		
1 02026645 83804 3510	ATH/G/SOFT ATHLETIC					77.00			
	Invoice Net					77.00			
						CHECK TOTAL	77.00		-----
22523 BARKAN, BEN	00000 184469 INV 05/24/2018					EDIBLE LANDSCAPE	317440		
1 1336770 81112 6200	ADULT ED INSTRUCT					50.00			
	Invoice Net					50.00			
						CHECK TOTAL	50.00		-----
32398 BARRETT, PATRICK	00000 INV 05/24/2018					11042	316967		
1 02026628 83804 3510	ATHL/LACRO ATHLETIC					82.00			
	Invoice Net					82.00			
						CHECK TOTAL	82.00		-----
32788 ANN KEGEL-BAUSMAN	00000 184476 INV 05/24/2018					EMBROIDERED CLOTHING	317441		
1 1336770 81112 6200	ADULT ED INSTRUCT					248.00			
	Invoice Net					248.00			
						CHECK TOTAL	248.00		-----
24583 BAYSTATE INTERPRETERS,	00001 11563318 INV 05/24/2018					#298942	317399		
1 02496945 83101 1230	SW SCHEDUL PROF TECH					130.00			
	Invoice Net					130.00			
24583 BAYSTATE INTERPRETERS,	00001 7744718 INV 05/24/2018					299522	317482		
1 02456857 83101 2330	SPED CONTR PROF TECH					580.64			
	Invoice Net					580.64			
						CHECK TOTAL	710.64		-----
32327 BEACH SALES INC	00000 184675 INV 05/24/2018					103383	317873		
1 1336770 85103 6200	ADULT ED INSTRUCT					698.95			
	Invoice Net					698.95			
						CHECK TOTAL	698.95		-----
15609 WALKER, INC	00000 181820 INV 05/24/2018					069384	316780		

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 6
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237 05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15609 WALKER, INC	1 02456848 83201	9300		TUITION DY	TUITION	4,549.76			
				Invoice Net		4,549.76			
				00000	182371 INV 05/24/2018	069382	316781		
15609 WALKER, INC	1 02456848 83201	9300		TUITION DY	TUITION	4,549.76			
				Invoice Net		4,549.76			
				00000	7755718 INV 05/24/2018	069383	316782		
15609 WALKER, INC	1 07506848 83201	9300		CB OOD DAY	TUITION	4,549.76			
				Invoice Net		4,549.76			
15609 WALKER, INC	1 02456848 83201	9300		00000	182371 INV 05/24/2018	071296	317483		
				TUITION DY	TUITION	568.72			
				Invoice Net		568.72			
15609 WALKER, INC	1 02456848 83201	9300		00000	182371 INV 05/24/2018	071311	317484		
				TUITION DY	TUITION	5,402.84			
				Invoice Net		5,402.84			
15609 WALKER, INC	1 02456848 83201	9300		00000	182371 INV 05/24/2018	071312	317485		
				TUITION DY	TUITION	568.72			
				Invoice Net		568.72			
				CHECK TOTAL		20,189.56			-----
70412 BELMONT AND CRYSTAL SP	1 02456800 84201	2430		00001	7751318 INV 05/24/2018	14545241 050118	317486		
				PK-SPED	OFFICE	20.72			
				Invoice Net		20.72			
				CHECK TOTAL		20.72			-----
70412 BELMONT AND CRYSTAL SP	1 1952 84000			00001	11449418 INV 05/24/2018	1035734 051818	317886		
				TRANSCRIPT	MISC EXPEN	7.77			
				Invoice Net		7.77			
				CHECK TOTAL		7.77			-----
34768 BINUS, JOSHUA ROBERT	1 0792018 87207	2357		00000	11468418 INV 05/24/2018	REIMB SEI COURSE	316377		
				IMPRV ED	Training	400.00			
				Invoice Net		400.00			
				CHECK TOTAL		400.00			-----
70500 BOSTON COLLEGE CAMPUS	1 07506848 83201	9300		00002	7755618 INV 05/24/2018	4/1-4/30/18-DM	317488		
				CB OOD DAY	TUITION	3,584.56			
				Invoice Net		3,584.56			
				CHECK TOTAL		3,584.56			-----
18495 BOSTON HIGASHI SCHOOL	1 02456851 83201	9300		00000	7746418 INV 05/24/2018	1804412AR	317489		
				OOD RESIDE	TUITION	9,057.45			
				Invoice Net		9,057.45			
18495 BOSTON HIGASHI SCHOOL	1 02456851 83201	9300		00000	7746718 INV 05/24/2018	1804403	317490		
				OOD RESIDE	TUITION	18,114.90			
				Invoice Net		18,114.90			
				CHECK TOTAL		27,172.35			-----

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 7
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28425	BOTOS, DEBORAH 1 02606910 83101 1210	00000	11349818	INV SUPER PROF TECH Invoice Net	05/24/2018	APS04-09 1,770.00 1,770.00 CHECK TOTAL	317790		-----
25591	BOWERS, VIRGINIA A. 1 02456803 83101 2310	00000	7743218	INV SPED/TUTOR PROF TECH Invoice Net	05/24/2018	5/7/18-5/11/18 1,025.00 1,025.00 CHECK TOTAL	317494		-----
31797	BRANDYS, ELZBIETA 1 14856542 83101 3520	00000	11289818	INV HS INSTRUM PROF TECH Invoice Net	05/24/2018	4/23-5/21/18-FLUTE 1,820.00 1,820.00 CHECK TOTAL	317831		-----
23730	BROCCOLI HALL INC. 1 02456848 83201 9300	00000	7757418	INV TUITION DY TUITION Invoice Net	05/24/2018	9232 3,320.96 3,320.96 CHECK TOTAL	316785		-----
70602	BSN SPORTS INC 1 02026628 85104 3510 2 02026642 85104 3510	00001	11522418	INV ATHL/LACRO ATHL SUPPL ATH/G/LCRS ATHL SUPPL Invoice Net	05/24/2018	901958985 343.46 343.46 686.92 CHECK TOTAL	317400		-----
20939	BUCHANAN, ELIZABETH J. 1 0932018 83101 2310	00000	182732	INV EARLY PART CONSULT Invoice Net	05/24/2018	APRIL 2018 500.00 500.00 CHECK TOTAL	316784		-----
31156	BURD, SARA 1 1952 84000	00000	11509718	INV TRANSCRIPT MISC EXPEN Invoice Net	05/24/2018	REIMB COLL FAIR EXP 39.93 39.93 CHECK TOTAL	317792		-----
70426	BUREAU OF EDUCATION & 1 02036575 87202 2357	00003	11462018	INV PROF DEV TRAINING Invoice Net	05/24/2018	4804233 249.00 249.00 CHECK TOTAL	316937		-----
31544	CABALLERO, MARIA CRIST 1 1336775 7290 6200	00000		INV SUMMER FUN COMM ED Invoice Net	05/24/2018	REFUND CLASS CANCELL 149.00 149.00 CHECK TOTAL	317856		-----
35230	CAHALANE, LISA	00000		INV	05/24/2018	REFUND CLASS CANCELL	317797		

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 8
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336775 7290 6200			SUMMER FUN	COMM ED	155.00			
				Invoice Net		155.00			
						CHECK TOTAL	155.00		-----
70693	CAM OFFICE SERVICES, I	00000	11422118	INV	05/24/2018	114982	316926		
1	02066506 85101 2430			ELEM EDUC	REPRO SUPP	201.48			
				Invoice Net		201.48			
70693	CAM OFFICE SERVICES, I	00000	11414718	INV	05/24/2018	115288	317401		
1	02246506 85101 2430			ELEM EDUC	REPRO SUPP	1,164.59			
				Invoice Net		1,164.59			
70693	CAM OFFICE SERVICES, I	00000	11470518	INV	05/24/2018	115418	317801		
1	02216506 85101 2430			ELEM EDUC	REPRO SUPP	203.88			
				Invoice Net		203.88			
70693	CAM OFFICE SERVICES, I	00000	11470518	INV	05/24/2018	115361	317803		
1	02216506 85101 2430			ELEM EDUC	REPRO SUPP	134.32			
				Invoice Net		134.32			
70693	CAM OFFICE SERVICES, I	00000	11470318	INV	05/24/2018	115297	317805		
1	02216506 85101 2430			ELEM EDUC	REPRO SUPP	67.96			
				Invoice Net		67.96			
						CHECK TOTAL	1,772.23		-----
27121	CAROUSEL STUDENT TOURS	00000	11551718	INV	05/24/2018	JAPAN 2018	317402		
1	18406507 83302 3520			AHS/LANG	FIELD TRIP	3,230.00			
				Invoice Net		3,230.00			
						CHECK TOTAL	3,230.00		-----
70771	CARROLL SCHOOL	00003	184107	INV	05/24/2018	2018_01	316786		
1	02456575 87202 2357			SPED/P.D.	TRAINING	800.00			
				Invoice Net		800.00			
						CHECK TOTAL	800.00		-----
30448	CASTRATARO, JIM	00000		INV	05/24/2018	11045	316954		
1	02026628 83804 3510			ATHL/LACRO	ATHLETIC	142.00			
				Invoice Net		142.00			
						CHECK TOTAL	142.00		-----
33641	CENTER FOR CIVIC EDUCA	00000	11518618	INV	05/24/2018	253791	317403		
1	02486745 85106 2410			C&I SOC ST	TEXTBOOKS	257.39			
				Invoice Net		257.39			
						CHECK TOTAL	257.39		-----
73222	CENTER FOR RESPONSIVE	00000	11524918	INV	05/24/2018	IN3-00122298	316927		
1	02516730 85103 2415			C&I WORLD	INSTRUCT	100.40			
				Invoice Net		100.40			
73222	CENTER FOR RESPONSIVE	00000	11555918	INV	05/24/2018	IN3-00122693	317404		
1	02246506 85103 2415			ELEM EDUC	INSTRUCT	2,786.40			
				Invoice Net		2,786.40			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 9
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,886.80		-----
33009	CHANG, YI-LI					2/1-5/21/18-VIOLIN	317832		
	1 14856542 83101	3520	00000 11102218	INV	05/24/2018	2,158.00			
			HS INSTRUM	PROF TECH		2,158.00			
			Invoice Net						
						CHECK TOTAL	2,158.00		-----
20145	CHRISTIANSON BUS CO.,					6088	316789		
	1 02816980 83301	3300	00000 184063	INV	05/24/2018	1,725.00			
			SPED/REIMB	TRANS		1,725.00			
			Invoice Net						
						CHECK TOTAL	1,725.00		-----
34159	JAMES M. DONAHER					15	317495		
	1 02456857 83101	2330	00000 182735	INV	05/24/2018	693.75			
			SPED CONTR	PROF TECH		693.75			
			Invoice Net						
						CHECK TOTAL	693.75		-----
23761	CITY OF BOSTON					ARLINGTON04-2018	317493		
	1 02456848 83201	9100	00002 183362	INV	05/24/2018	6,399.36			
			TUITION DY	TUITION		6,399.36			
			Invoice Net						
						CHECK TOTAL	6,399.36		-----
70932	CLEWS, THOMAS					18883	316968		
	1 02026621 83804	3510	00000	INV	05/24/2018	82.00			
			ATHL/BASEB	ATHLETIC		82.00			
			Invoice Net						
						CHECK TOTAL	82.00		-----
71004	COMMUNITY NEWSPAPER CO					CN13677960	317504		
	1 02456806 83404	2110	00001 184066	INV	05/24/2018	146.03			
			SPED ADM M	PRINTING		146.03			
			Invoice Net						
						CHECK TOTAL	146.03		-----
35234	CONNOR, JAMES					11043	317684		
	1 02026628 83804	3510	00000	INV	05/24/2018	60.00			
			ATHL/LACRO	ATHLETIC		60.00			
			Invoice Net						
						CHECK TOTAL	60.00		-----
32325	COOKING WITH KIMI					175	317875		
	1 1336770 81112	6200	00001 184673	INV	05/24/2018	715.00			
			ADULT ED	INSTRUCT		315.00			
	2 1336782 81112		TEENZONE	TEACHER SA		1,030.00			
			Invoice Net						
						CHECK TOTAL	1,030.00		-----
71080	COSTA FRUIT & PRODUCE					4029620	316572		
	1 03034309 835001		00001 710818	INV	05/24/2018	1,498.65			
			FOOD SERV	FOOD SERVI		1,498.65			
			Invoice Net						
71080	COSTA FRUIT & PRODUCE					4029647	316573		
			00001 710818	INV	05/24/2018				

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 10
apwarrrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	997.64			
				Invoice Net		997.64			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	05/24/2018	4034317	316574		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,106.70			
				Invoice Net		1,106.70			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	05/24/2018	4034385	316575		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,479.17			
				Invoice Net		1,479.17			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	05/24/2018	4034440	316576		
	1 03034309 835001			FOOD SERV	FOOD SERVI	785.37			
				Invoice Net		785.37			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	05/24/2018	4036014	316577		
	1 03034309 835001			FOOD SERV	FOOD SERVI	963.08			
				Invoice Net		963.08			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	05/24/2018	4029503	317605		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,468.32			
				Invoice Net		1,468.32			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	05/24/2018	4030257	317606		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,285.35			
				Invoice Net		1,285.35			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	05/24/2018	4035912	317607		
	1 03034309 835001			FOOD SERV	FOOD SERVI	493.33			
				Invoice Net		493.33			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	05/24/2018	4038891	317608		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,352.69			
				Invoice Net		1,352.69			
				CHECK TOTAL		11,430.30			-----
32243	COSTANZA, FELIX	00000		INV	05/24/2018	11009	316955		
	1 02026645 83804 3510			ATH/G/SOFT	ATHLETIC	54.00			
				Invoice Net		54.00			
				CHECK TOTAL		54.00			-----
32762	CRAFT BEER CELLAR	00001	184475	INV	05/24/2018	CRAFT BEER 4/30/18	317443		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
34239	CRAFTING MINDS:CTR FOR	00000	183627	INV	05/24/2018	105-WRKSHP 4/24/18	317496		
	1 02456575 87202 2357			SPED/P.D.	TRAINING	750.00			
				Invoice Net		750.00			
34239	CRAFTING MINDS:CTR FOR	00000	183772	INV	05/24/2018	105-ASSESS+OBSERV	317501		
	1 02456860 83101 2720			SPED TEST	PROF TECH	2,000.00			
				Invoice Net		2,000.00			
				CHECK TOTAL		2,750.00			-----
31457	CRAIGIE, JENNIE	00000	11552318	INV	05/24/2018	REIMB WELLNESS DAY	317807		

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 11
apwarrrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016507 85806	2430	SEC EDUC	MISC SUPPL		31.67			
			Invoice Net			31.67			
						CHECK TOTAL	31.67		-----
28035	CREATIVE LEARNING EXCH	00000	11467418	INV	05/24/2018	CONFERENCE 3/16/18	317870		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		140.00			
			Invoice Net			140.00			
						CHECK TOTAL	140.00		-----
35233	CUSHING, ERIN	00000		INV	05/24/2018	18099	317682		
	1 02026642 83804	3510	ATH/G/LCRS	ATHLETIC		142.00			
			Invoice Net			142.00			
						CHECK TOTAL	142.00		-----
71176	D'AGOSTINO'S DELI	00001	710418	INV	05/24/2018	14989	317609		
	1 03034309 835001		FOOD SERV	FOOD SERVI		176.43			
			Invoice Net			176.43			
						CHECK TOTAL	176.43		-----
27389	DAVIDSON, DAVID	00000		INV	05/24/2018	18906	316956		
	1 02026633 83804	3510	ATH/VOLLEY	ATHLETIC		140.00			
			Invoice Net			140.00			
						CHECK TOTAL	140.00		-----
71246	DEMCO, INC.	00001	11446718	INV	05/24/2018	6374381	317406		
	1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		168.82			
			Invoice Net			168.82			
						CHECK TOTAL	168.82		-----
16537	DEVEREAUX, WILLIAM	00000	184468	INV	05/24/2018	612479	317445		
	1 1336770 85103	6200	ADULT ED	INSTRUCT		54.00			
			Invoice Net			54.00			
						CHECK TOTAL	54.00		-----
27676	DIMARZIO, TOM	00000		INV	05/24/2018	18048	317850		
	1 02026628 83804	3510	ATHL/IACRO	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
34204	ARLINGTON PIE COMPANY	00000	183124	INV	05/24/2018	440567	316578		
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
			Invoice Net			360.00			
34204	ARLINGTON PIE COMPANY	00000	183124	INV	05/24/2018	440568	316579		
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
			Invoice Net			360.00			
34204	ARLINGTON PIE COMPANY	00000	183124	INV	05/24/2018	440569	316580		
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00			
			Invoice Net			360.00			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 12
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34204 ARLINGTON PIE COMPANY	00000 183124 INV 05/24/2018					440570	317610		
1 03034309 835001	FOOD SERV FOOD SERVI					360.00			
	Invoice Net					360.00			
34204 ARLINGTON PIE COMPANY	00000 183124 INV 05/24/2018					440571	317611		
1 03034309 835001	FOOD SERV FOOD SERVI					360.00			
	Invoice Net					360.00			
	CHECK TOTAL					1,800.00			-----
35254 DOUCETTE, JARED	00000 INV 05/24/2018					18888	317851		
1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					82.00			
	Invoice Net					82.00			
	CHECK TOTAL					82.00			-----
33170 DRISCOLL, JOHN	00000 INV 05/24/2018					18828	316969		
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			-----
71363 DUDLEY AUTOMOTIVE SERV	00000 182120 INV 05/24/2018					21769	317507		
1 02816970 84802 3300	TRANS ED VEHICLE RE					1,348.86			
	Invoice Net					1,348.86			
	CHECK TOTAL					1,348.86			-----
35257 DUTTI, SONGHITA DAS	00000 INV 05/24/2018					REFUND CLASSES	317876		
1 1336775 7290 6200	SUMMER FUN COMM ED					852.00			
	Invoice Net					852.00			
	CHECK TOTAL					852.00			-----
33600 EAST BAY EDUCATIONAL C	00000 11446318 INV 05/24/2018					11597	316928		
1 02426715 85103 2415	C&I SCIENC INSTRUCT					70.25			
	Invoice Net					70.25			
	CHECK TOTAL					70.25			-----
71410 EDCO	00000 7750618 INV 05/24/2018					1182031	316790		
1 02456848 83201 9400	TUITION DY TUITION					5,547.36			
	Invoice Net					5,547.36			
71410 EDCO	00000 7760418 INV 05/24/2018					1182008	316791		
1 02456848 83201 9400	TUITION DY TUITION					4,931.52			
	Invoice Net					4,931.52			
71410 EDCO	00000 7763118 INV 05/24/2018					1182016	316792		
1 02456848 83201 9400	TUITION DY TUITION					4,931.52			
	Invoice Net					4,931.52			
71410 EDCO	00000 11293118 INV 05/24/2018					1181932	316929		
1 02636575 87202 2357	PROF DEV TRAINING					150.00			
	Invoice Net					150.00			
71410 EDCO	00000 11293118 INV 05/24/2018					1181933	316930		

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 13
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02636575 87202	2357	PROF DEV	TRAINING		150.00			
			Invoice Net			150.00			
71410 EDCO			00000 11293118	INV 05/24/2018		1181936	316931		
	1 02636575 87202	2357	PROF DEV	TRAINING		125.00			
			Invoice Net			125.00			
71410 EDCO			00000 11293118	INV 05/24/2018		1181937	316932		
	1 02636575 87202	2357	PROF DEV	TRAINING		125.00			
			Invoice Net			125.00			
71410 EDCO			00000 11293118	INV 05/24/2018		1181938	316933		
	1 02636575 87202	2357	PROF DEV	TRAINING		125.00			
			Invoice Net			125.00			
71410 EDCO			00000 11293118	INV 05/24/2018		1181939	316934		
	1 02636575 87202	2357	PROF DEV	TRAINING		125.00			
			Invoice Net			125.00			
			CHECK TOTAL			16,210.40			-----
35232 EGLER, LESLEY			00000	INV 05/24/2018		REFUND CLASS CANCELL	317808		
	1 1336775 7290	6200	SUMMER FUN	COMM ED		395.00			
			Invoice Net			395.00			
			CHECK TOTAL			395.00			-----
34229 EI US, LLC.			00003 183125	INV 05/24/2018		INV7525	317512		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		25.00			
			Invoice Net			25.00			
34229 EI US, LLC.			00003 183125	INV 05/24/2018		INV7529	317515		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		25.00			
			Invoice Net			25.00			
34229 EI US, LLC.			00003 183125	INV 05/24/2018		INV7531	317519		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		150.00			
			Invoice Net			150.00			
			CHECK TOTAL			200.00			-----
35049 ELENCO ELECTRONICS, IN			00000 11547418	INV 05/24/2018		567646	317887		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		180.00			
			Invoice Net			180.00			
			CHECK TOTAL			180.00			-----
16931 ELLISON EDUCATIONAL EQ			00000 11555618	INV 05/24/2018		3190987	317857		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		186.00			
			Invoice Net			186.00			
			CHECK TOTAL			186.00			-----
34047 RAMIN POURALI			00001 184478	INV 05/24/2018		180503	317460		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		165.00			
			Invoice Net			165.00			
			CHECK TOTAL			165.00			-----

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 14
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18237 05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
14760 EVERGREEN CENTER INCOR	00000 7746918 INV 05/24/2018					I024450	317520		
1 02456851 83201 9300	OOD RESIDE TUITION					17,666.70			
	Invoice Net					17,666.70			
						CHECK TOTAL	17,666.70		-----
33976 EWEN, DAVID K.	00000 184477 INV 05/24/2018					PUBLISH YOUR BOOK	317446		
1 1336770 81112 6200	ADULT ED INSTRUCT					66.00			
	Invoice Net					66.00			
						CHECK TOTAL	66.00		-----
21724 FANTINI BAKING CO., IN	00000 711318 INV 05/24/2018					Y492570	316581		
1 03034309 835001	FOOD SERV FOOD SERVI					104.71			
	Invoice Net					104.71			
21724 FANTINI BAKING CO., IN	00000 711318 INV 05/24/2018					Y492571	316582		
1 03034309 835001	FOOD SERV FOOD SERVI					104.55			
	Invoice Net					104.55			
21724 FANTINI BAKING CO., IN	00000 711318 INV 05/24/2018					Y495060	316583		
1 03034309 835001	FOOD SERV FOOD SERVI					102.17			
	Invoice Net					102.17			
21724 FANTINI BAKING CO., IN	00000 711318 INV 05/24/2018					Y495061	316584		
1 03034309 835001	FOOD SERV FOOD SERVI					99.85			
	Invoice Net					99.85			
21724 FANTINI BAKING CO., IN	00000 711318 INV 05/24/2018					Q1023	317612		
1 03034309 835001	FOOD SERV FOOD SERVI					123.15			
	Invoice Net					123.15			
21724 FANTINI BAKING CO., IN	00000 711318 INV 05/24/2018					Q1024	317613		
1 03034309 835001	FOOD SERV FOOD SERVI					101.95			
	Invoice Net					101.95			
						CHECK TOTAL	636.38		-----
35200 FENCES UNLIMITED, INC	00000 184684 INV 05/24/2018					50008	317888		
1 139 8350	STRATTON STRATTON G					1,376.00			
	Invoice Net					1,376.00			
						CHECK TOTAL	1,376.00		-----
29783 FERNANDES,JENNA	00000 11541518 INV 05/24/2018					REIMB BYE,BYE,BIRDIE	316936		
1 205 85103 3520	OTT DRAMA INSTRUCT					798.81			
	Invoice Net					798.81			
						CHECK TOTAL	798.81		-----
32324 FERREIRA,LUKE	00000 INV 05/24/2018					18032	317852		
1 02026628 83804 3510	ATHL/IACRO ATHLETIC					82.00			
	Invoice Net					82.00			
						CHECK TOTAL	82.00		-----
32682 FINKLE,JENNIFER	00000 11501418 INV 05/24/2018					REIMB TRAUMA CLASS	317407		
1 18406575 87106 2357	LANG/PROF Grad Cours					500.00			
	Invoice Net					500.00			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 15
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	500.00		-----
27456 FITZGERALD, SEAN		00000		INV	05/24/2018	18091	316970		
1 02026642 83804	3510	ATH/G/LCRS	ATHLETIC			142.00			
		Invoice Net				142.00			
						CHECK TOTAL	142.00		-----
18194 FITZGERALD, KAREN		00000	11505018	INV	05/24/2018	REIMB MILEGE-4/20/18	316378		
1 02606910 87101	2357	SUPER	BUS TRAVEL			32.70			
		Invoice Net				32.70			
						CHECK TOTAL	32.70		-----
26740 FLEETPRIDE		00001	184543	INV	05/24/2018	94109034	317509		
1 02816970 84802	3300	TRANS ED	VEHICLE RE			52.34			
		Invoice Net				52.34			
						CHECK TOTAL	52.34		-----
71600 FLINN SCIENTIFIC, INC.		00001	11545418	INV	05/24/2018	2208866	317810		
1 02426715 85103	2415	C&I SCIENC	INSTRUCT			65.60			
		Invoice Net				65.60			
71600 FLINN SCIENTIFIC, INC.		00001	11545218	INV	05/24/2018	2213999	317811		
1 02426715 85103	2415	C&I SCIENC	INSTRUCT			229.40			
		Invoice Net				229.40			
						CHECK TOTAL	295.00		-----
14286 FLYNN, RYAN		00000		INV	05/24/2018	11044	316957		
1 02026628 83804	3510	ATHL/LACRO	ATHLETIC			142.00			
		Invoice Net				142.00			
						CHECK TOTAL	142.00		-----
19578 FOLEY, PETER K.		00000		INV	05/24/2018	18100	316971		
1 02026642 83804	3510	ATH/G/LCRS	ATHLETIC			142.00			
		Invoice Net				142.00			
19578 FOLEY, PETER K.		00000		INV	05/24/2018	18954	316972		
1 02026642 83804	3510	ATH/G/LCRS	ATHLETIC			142.00			
		Invoice Net				142.00			
						CHECK TOTAL	284.00		-----
30300 FOLLETT SCHOOL SOLUTIO		00001	11446818	INV	05/24/2018	727988D	317408		
1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS			500.85			
		Invoice Net				500.85			
30300 FOLLETT SCHOOL SOLUTIO		00001	11446818	INV	05/24/2018	727988E	317889		
1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS			472.91			
		Invoice Net				472.91			
						CHECK TOTAL	973.76		-----
35253 FORSTER, SARAH		00000		INV	05/24/2018	REFUND CLASS CANCELL	317858		

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 16
apwarrrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237 05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 1336775 7290	6200		SUMMER FUN	COMM ED	71.00			
				Invoice Net		71.00			
				CHECK TOTAL		71.00			-----
23957 FRENNA, GIUSEPPE	1 02026642 83804	3510	00000	ATH/G/LCRS	INV 05/24/2018	18969	316958		
				ATHLETIC		60.00			
				Invoice Net		60.00			
				CHECK TOTAL		60.00			-----
25201 FREY	1 02426715 85103	2415	00003 11545318	C&I SCIENC	INV 05/24/2018	202501544445	316379		
				INSTRUCT		251.97			
				Invoice Net		251.97			
				CHECK TOTAL		251.97			-----
14782 GALBREATH FLAVA	1 02026642 83804	3510	00000	ATH/G/LCRS	INV 05/24/2018	18955	316959		
				ATHLETIC		142.00			
				Invoice Net		142.00			
				CHECK TOTAL		142.00			-----
34050 GEHRING, ERIK	1 1336770 81112	6200	00000 184479	ADULT ED	INV 05/24/2018	OUTDOOR PHOTOGRAPHY	317447		
				INSTRUCT		240.00			
				Invoice Net		240.00			
				CHECK TOTAL		240.00			-----
29521 GENECCO, TIMOTHY	1 02026628 83804	3510	00000	ATHL/LACRO	INV 05/24/2018	11041	316973		
				ATHLETIC		82.00			
				Invoice Net		82.00			
				CHECK TOTAL		82.00			-----
35235 GEORGE, LINDA J.	1 02026643 83804	3510	00000	ATHL/GIRLS	INV 05/24/2018	18829	317685		
				ATHLETIC		56.25			
	2 02026629 83804	3510		ATHL/TRACK	ATHLETIC	56.25			
				Invoice Net		112.50			
				CHECK TOTAL		112.50			-----
35071 GOULDER, ALISON P.	1 1336770 81112	6200	00000 184482	ADULT ED	INV 05/24/2018	HAWAIIAN LEI	317448		
				INSTRUCT		121.50			
				Invoice Net		121.50			
				CHECK TOTAL		121.50			-----
73320 GOVCONNECTION, INC.	1 02066506 85103	2415	00001 11421918	ELEM EDUC	INV 05/24/2018	55754043	316380		
				INSTRUCT		1,018.00			
				Invoice Net		1,018.00			
73320 GOVCONNECTION, INC.	1 02066506 85103	2415	00001 11421918	ELEM EDUC	INV 05/24/2018	55773720	316381		
				INSTRUCT		509.00			
				Invoice Net		509.00			
				CHECK TOTAL		1,527.00			-----

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 17
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30778	JOHN GUILFOIL PUBLIC R 1 02606910 83101 1210	00001	11349318	INV SUPER PROF TECH Invoice Net	05/24/2018	1475 200.00 200.00 CHECK TOTAL	316382		200.00 -----
35231	GUINEY, SHANNON 1 1336775 7290 6200	00000		INV SUMMER FUN COMM ED Invoice Net	05/24/2018	REFUNC CLASS CANCELL 159.00 159.00 CHECK TOTAL	317813		159.00 -----
34174	GUPTA, SARAH RUTH GRAT 1 1336770 81202 6200	00000	184480	INV ADULT ED TEMP SAL Invoice Net	05/24/2018	KIDZONE 1/23-3/13/18 105.00 105.00 CHECK TOTAL	317449		105.00 -----
21209	GYM SERVICES, INC. 1 02366710 83101 2800	00000	638418	INV C&I HEALTH PROF TECH Invoice Net	05/24/2018	180503-011 98.88 98.88 CHECK TOTAL	317859		98.88 -----
27330	HAMILTON, MARY 1 1336770 81112 6200	00000	184471	INV ADULT ED INSTRUCT Invoice Net	05/24/2018	BRITISH ISLES 5/1/18 25.00 25.00 CHECK TOTAL	317451		25.00 -----
35079	HENDERSON, DEREK 1 02026633 83804 3510	00000		INV ATH/VOLLEY ATHLETIC Invoice Net	05/24/2018	18907 140.00 140.00 CHECK TOTAL	316960		18959 140.00 140.00 280.00 -----
35079	HENDERSON, DEREK 1 02026633 83804 3510	00000		INV ATH/VOLLEY ATHLETIC Invoice Net	05/24/2018	18959 140.00 140.00 CHECK TOTAL	317686		280.00 -----
35236	HENDERSON, MARIA 1 02026633 83804 3510	00000		INV ATH/VOLLEY ATHLETIC Invoice Net	05/24/2018	18909 140.00 140.00 CHECK TOTAL	317689		18958 140.00 140.00 280.00 -----
35236	HENDERSON, MARIA 1 02026633 83804 3510	00000		INV ATH/VOLLEY ATHLETIC Invoice Net	05/24/2018	18958 140.00 140.00 CHECK TOTAL	317690		280.00 -----
21828	HENLEY ENTERPRISE 1 02816970 84802 3300	00000	7746318	INV TRANS ED VEHICLE RE Invoice Net	05/24/2018	183299 55.24 55.24 CHECK TOTAL	317522		55.24 -----
33923	HENNE, MIRANDA	00000	11089518	INV	05/24/2018	4/23-5/21/18-CELLO	317833		

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 18
apwarrrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18237 05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	14856542 83101	3520	HS INSTRUM	PROF TECH		1,612.00			
			Invoice Net			1,612.00			
			CHECK TOTAL			1,612.00			-----
72069	HM RECEIVABLES CO. LLC	00001	11518518	INV	05/24/2018	953730191	317409		
1	02486745 85106	2410	C&I SOC ST	TEXTBOOKS		806.60			
			Invoice Net			806.60			
			CHECK TOTAL			806.60			-----
29340	INDIGO FIRE LLC	00000	184666	INV	05/24/2018	POTTERY WHEEL X 3	317877		
1	1336770 81112	6200	ADULT ED	INSTRUCT		780.00			
			Invoice Net			780.00			
			CHECK TOTAL			780.00			-----
33906	INGRAM INDUSTRIES INC.	00001	11447118	INV	05/24/2018	34457047	317410		
1	02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		342.61			
			Invoice Net			342.61			
33906	INGRAM INDUSTRIES INC.	00001	11447118	INV	05/24/2018	34575538	317890		
1	02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		12.75			
			Invoice Net			12.75			
			CHECK TOTAL			355.36			-----
15579	INSECT LORE	00001	184090	INV	05/24/2018	INV191493	317527		
1	02456800 85103	2415	PK-SPED	INSTRUCT		115.89			
			Invoice Net			115.89			
			CHECK TOTAL			115.89			-----
34097	ARTHUR D. SCHWARTZ	00000	11529118	INV	05/24/2018	IH051618	317861		
1	1672018 83101	2357	TOBACCO	PROF TECH		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			200.00			-----
34991	JONES, KRISTIN THERESE	00000	11475918	INV	05/24/2018	LEADRSHP WRKSHP 5/10	316383		
1	1322018 83101	2440	METCO GRNT	CONTRACT		3,500.00			
			Invoice Net			3,500.00			
			CHECK TOTAL			3,500.00			-----
34911	JOST, DAVID	00000	11539318	INV	05/24/2018	2	317891		
1	02546755 83101	2420	VISUAL/PER	PROF TECH		350.00			
			Invoice Net			350.00			
			CHECK TOTAL			350.00			-----
72233	JUDGE BAKER CHILDREN'S	00000	7752718	INV	05/24/2018	APR546	316794		
1	07506848 83201	9300	CB OOD DAY	TUITION		7,980.16			
			Invoice Net			7,980.16			
72233	JUDGE BAKER CHILDREN'S	00000	7753618	INV	05/24/2018	APR547	316795		
1	07506848 83201	9300	CB OOD DAY	TUITION		7,980.16			
			Invoice Net			7,980.16			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 19
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72233	JUDGE BAKER CHILDREN'S	00000	7757218	INV	05/24/2018	APR548			
	1 02456848 83201 9300			TUITION DY		7,980.16		316796	
				Invoice Net		7,980.16			
72233	JUDGE BAKER CHILDREN'S	00000	7757318	INV	05/24/2018	APR549			
	1 02456848 83201 9300			TUITION DY		7,980.16		316797	
				Invoice Net		7,980.16			
				CHECK TOTAL		31,920.64			-----
33978	EFS EDUCATION, LLC	00000	184376	INV	05/24/2018	1169			
	1 1336770 81112 6200			ADULT ED		2,280.00		317453	
				Invoice Net		2,280.00			
				CHECK TOTAL		2,280.00			-----
31794	KOBAYASHI-KIRKER, KAEDE	00000	11089418	INV	05/24/2018	4/23-5/21/18-VIOLIN			
	1 14856542 83101 3520			HS INSTRUM		2,028.00		317834	
				Invoice Net		2,028.00			
				CHECK TOTAL		2,028.00			-----
72363	LABBB COLLABORATIVE	00000	182321	INV	05/24/2018	2184446			
	1 02456848 83201 9400			TUITION DY		4,177.44		316799	
				Invoice Net		4,177.44			
72363	LABBB COLLABORATIVE	00000	184388	INV	05/24/2018	2184413			
	1 02456845 83201 9300			OOD/AIDE		157.50		316801	
				Invoice Net		157.50			
72363	LABBB COLLABORATIVE	00000	7747618	INV	05/24/2018	2184445			
	1 02456848 83201 9400			TUITION DY		4,177.44		316802	
				Invoice Net		4,177.44			
72363	LABBB COLLABORATIVE	00000	7747718	INV	05/24/2018	2184444			
	1 02456848 83201 9400			TUITION DY		4,712.64		316803	
				Invoice Net		4,712.64			
72363	LABBB COLLABORATIVE	00000	7747818	INV	05/24/2018	2184443			
	1 02456848 83201 9400			TUITION DY		4,712.64		316804	
				Invoice Net		4,712.64			
72363	LABBB COLLABORATIVE	00000	7747918	INV	05/24/2018	2184442			
	1 02456848 83201 9400			TUITION DY		4,177.44		316805	
				Invoice Net		4,177.44			
72363	LABBB COLLABORATIVE	00000	7748018	INV	05/24/2018	2184441			
	1 02456848 83201 9400			TUITION DY		4,712.64		316807	
				Invoice Net		4,712.64			
72363	LABBB COLLABORATIVE	00000	7748618	INV	05/24/2018	2184439			
	1 02456848 83201 9400			TUITION DY		4,177.44		316808	
				Invoice Net		4,177.44			
72363	LABBB COLLABORATIVE	00000	7748918	INV	05/24/2018	2184438			
	1 02456848 83201 9400			TUITION DY		4,177.44		316811	
				Invoice Net		4,177.44			
72363	LABBB COLLABORATIVE	00000	7749018	INV	05/24/2018	2184437			
	1 02456848 83201 9400			TUITION DY		4,712.64		316812	
				Invoice Net		4,712.64			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 20
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7749218	INV	05/24/2018	2184436	316814		
	1 02456848 83201 9400			TUITION DY		4,712.64			
				Invoice Net		4,712.64			
72363	LABBB COLLABORATIVE	00000	7749318	INV	05/24/2018	2184435	316816		
	1 02456848 83201 9400			TUITION DY		4,177.44			
				Invoice Net		4,177.44			
72363	LABBB COLLABORATIVE	00000	7749518	INV	05/24/2018	2184643	316817		
	1 02456848 83201 9400			TUITION DY		4,380.80			
				Invoice Net		4,380.80			
72363	LABBB COLLABORATIVE	00000	7749718	INV	05/24/2018	2184434	316818		
	1 02456848 83201 9400			TUITION DY		4,177.44			
				Invoice Net		4,177.44			
72363	LABBB COLLABORATIVE	00000	7749818	INV	05/24/2018	2184432	316820		
	1 02456848 83201 9400			TUITION DY		4,177.44			
				Invoice Net		4,177.44			
72363	LABBB COLLABORATIVE	00000	7750018	INV	05/24/2018	2184430	316822		
	1 02456848 83201 9400			TUITION DY		4,712.64			
				Invoice Net		4,712.64			
72363	LABBB COLLABORATIVE	00000	7750118	INV	05/24/2018	2184431	316824		
	1 02456848 83201 9400			TUITION DY		4,712.64			
				Invoice Net		4,712.64			
72363	LABBB COLLABORATIVE	00000	7750218	INV	05/24/2018	2184642	316826		
	1 02456848 83201 9400			TUITION DY		4,380.80			
				Invoice Net		4,380.80			
72363	LABBB COLLABORATIVE	00000	7750318	INV	05/24/2018	2184429	316828		
	1 02456848 83201 9400			TUITION DY		4,177.44			
				Invoice Net		4,177.44			
72363	LABBB COLLABORATIVE	00000	7750718	INV	05/24/2018	2184428	316830		
	1 02456848 83201 9400			TUITION DY		4,177.44			
				Invoice Net		4,177.44			
72363	LABBB COLLABORATIVE	00000	7763518	INV	05/24/2018	2184433	316831		
	1 02456848 83201 9400			TUITION DY		4,177.44			
				Invoice Net		4,177.44			
72363	LABBB COLLABORATIVE	00000	7764718	INV	05/24/2018	2184440	316833		
	1 02456848 83201 9400			TUITION DY		4,712.64			
				Invoice Net		4,712.64			
72363	LABBB COLLABORATIVE	00000	182320	INV	05/24/2018	2184427	317531		
	1 02456848 83201 9400			TUITION DY		4,177.44			
				Invoice Net		4,177.44			
72363	LABBB COLLABORATIVE	00000	7746218	INV	05/24/2018	2184777	317533		
	1 02816980 83301 3300			SPED/REIMB		57,829.08			
				Invoice Net		57,829.08			
CHECK TOTAL						154,578.58			-----
72372	LAKESHORE LEARNING MAT	00001	11556218	INV	05/24/2018	5299330518	317411		
	1 02246506 85103 2415			ELEM EDUC		155.47			
				Invoice Net		155.47			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 21
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	155.47		-----
32323 LALLY, JOSEPH M.		00000		INV	05/24/2018	18821	316974		
1 02026645 83804	3510	ATH/G/SOFT		ATHLETIC		77.00			
		Invoice Net				77.00			
						CHECK TOTAL	77.00		-----
72376 LANDMARK FOUNDATION, I		00000	7751718	INV	05/24/2018	22741	316834		
1 07506848 83201	9300	CB OOD DAY		TUITION		5,635.59			
		Invoice Net				5,635.59			
72376 LANDMARK FOUNDATION, I		00000	7752318	INV	05/24/2018	22937	316835		
1 07506848 83201	9300	CB OOD DAY		TUITION		3,203.41			
		Invoice Net				3,203.41			
72376 LANDMARK FOUNDATION, I		00000	7756318	INV	05/24/2018	23054	316836		
1 07506848 83201	9300	CB OOD DAY		TUITION		2,135.61			
		Invoice Net				2,135.61			
						CHECK TOTAL	10,974.61		-----
72436 THE LEARNING CENTER FO		00000	7753118	INV	05/24/2018	34286	316837		
1 07506848 83201	9300	CB OOD DAY		TUITION		4,756.00			
		Invoice Net				4,756.00			
						CHECK TOTAL	4,756.00		-----
35237 LESHINE, MARTHA		00000		INV	05/24/2018	18908	317691		
1 02026633 83804	3510	ATH/VOLLEY		ATHLETIC		140.00			
		Invoice Net				140.00			
						CHECK TOTAL	140.00		-----
33166 LEVINE, STEVEN		00000		INV	05/24/2018	18826	316975		
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		-----
30465 LINDE, NANCY		00000	184668	INV	05/24/2018	BRAIN GAMES 5/17/18	317878		
1 1336770 81112	6200	ADULT ED		INSTRUCT		50.00			
		Invoice Net				50.00			
						CHECK TOTAL	50.00		-----
29616 LOYND, JOSEPH		00000		INV	05/24/2018	18884	316976		
1 02026621 83804	3510	ATHL/BASEB		ATHLETIC		82.00			
		Invoice Net				82.00			
						CHECK TOTAL	82.00		-----
34906 LUBLIN, ROBERT		00000	184481	INV	05/24/2018	WINE 101 5/8/18	317454		
1 1336770 81112	6200	ADULT ED		INSTRUCT		250.00			
		Invoice Net				250.00			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 22
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	250.00		-----
28412	MAESTRI, DAVID			INV	05/24/2018	18819	316977		
	1 02026645 83804	3510		ATH/G/SOFT	ATHLETIC	77.00			
				Invoice Net		77.00			
						CHECK TOTAL	77.00		-----
30572	MAGEE, ROBERT			INV	05/24/2018	18741	317853		
	1 02026645 83804	3510		ATH/G/SOFT	ATHLETIC	54.00			
				Invoice Net		54.00			
						CHECK TOTAL	54.00		-----
35053	NAILE ELIF OZKEFELI			INV	05/24/2018		317880		
	1 1336770 81112	6200	184681	ADULT ED	INSTRUCT	300.00			
				Invoice Net		300.00			
						CHECK TOTAL	300.00		-----
29778	MAHONEY, HEATHER-MARIE			INV	05/24/2018		317412		
	1 02636575 87106	2357	11502418	PROF DEV	Grad Cours	1,020.00			
				Invoice Net		1,020.00			
						CHECK TOTAL	1,020.00		-----
35238	MANGAN, PAUL			INV	05/24/2018	18688	317693		
	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		-----
15547	MANSFIELD PAPER CO., I			INV	05/24/2018	271196	316585		
	1 03034309 835000		711118	FOOD SERV	FOOD SERV/	726.15			
				Invoice Net		726.15			
15547	MANSFIELD PAPER CO., I			INV	05/24/2018	271576	316586		
	1 03034309 835000		711118	FOOD SERV	FOOD SERV/	977.71			
				Invoice Net		977.71			
15547	MANSFIELD PAPER CO., I			INV	05/24/2018	271577	316587		
	1 03034309 835000		711118	FOOD SERV	FOOD SERV/	560.36			
				Invoice Net		560.36			
15547	MANSFIELD PAPER CO., I			INV	05/24/2018	271578	316588		
	1 03034309 835000		711118	FOOD SERV	FOOD SERV/	548.77			
				Invoice Net		548.77			
15547	MANSFIELD PAPER CO., I			INV	05/24/2018	272924	317616		
	1 03034309 835000		711118	FOOD SERV	FOOD SERV/	948.40			
				Invoice Net		948.40			
15547	MANSFIELD PAPER CO., I			INV	05/24/2018	272925	317617		
	1 03034309 835000		711118	FOOD SERV	FOOD SERV/	392.52			
				Invoice Net		392.52			
						CHECK TOTAL	4,153.91		-----

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 23
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29812	MARKET BASKET								
	1 02016518 85103	2415		00001 11368018 INV	05/24/2018	#2001540004-APR'18	316388		
				FAM/CONS S INSTRUCT		261.46			
				Invoice Net		261.46			
				CHECK TOTAL		261.46			-----
29812	MARKET BASKET								
	1 02036507 85103	2415		00001 11401318 INV	05/24/2018	OMS-APRIL'18	316389		
				SEC EDUC INSTRUCT		152.51			
				Invoice Net		152.51			
				CHECK TOTAL		152.51			-----
34912	MASSACHUSETTS HEALTH C								
	1 02366557 87202	2357		00000 11529218 INV	05/24/2018	200001167	317869		
				WELLNES/HS HS PROF DE		50.00			
				Invoice Net		50.00			
				CHECK TOTAL		50.00			-----
35095	MASSACHUSETTS 4-H FOUN								
	1 1336770 81112	6200		00000 184483 INV	05/24/2018	BABYSITTING BASICS	317456		
				ADULT ED INSTRUCT		350.00			
				Invoice Net		350.00			
				CHECK TOTAL		350.00			-----
17919	MATSOL (MA ASSOC OF TE								
	1 0772018 87105	2310		00000 11532218 INV	05/24/2018	2018-229	317413		
				LANGUAGE STIPENDS		400.00			
				Invoice Net		400.00			
				CHECK TOTAL		400.00			-----
17919	MATSOL (MA ASSOC OF TE								
	1 0772018 87105	2310		00000 11532118 INV	05/24/2018	2018-228	317414		
				LANGUAGE STIPENDS		1,220.00			
				Invoice Net		1,220.00			
				CHECK TOTAL		1,220.00			-----
17919	MATSOL (MA ASSOC OF TE								
	1 0772018 87105	2310		00000 11532718 INV	05/24/2018	2018-297	317415		
				LANGUAGE STIPENDS		310.00			
				Invoice Net		310.00			
				CHECK TOTAL		310.00			-----
35258	MAUCERI, RON								
	1 02026628 83804	3510		00000 INV	05/24/2018	11185	317896		
				ATHL/LACRO ATHLETIC		60.00			
				Invoice Net		60.00			
				CHECK TOTAL		60.00			-----
31760	MAXIM SOLUTIONS								
	1 02456830 83101	2320		00001 184091 INV	05/24/2018	5731460363	317534		
				SPED/MEDS PROF TECH		1,350.00			
				Invoice Net		1,350.00			
				CHECK TOTAL		1,350.00			-----
72575	MASS BAY TRANSPORTATIO								
	1 1322018 83301	3300		00003 11316018 INV	05/24/2018	278894	317816		
				METCO GRNT TRANS		1,260.00			
				Invoice Net		1,260.00			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 24
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,260.00		-----
24366 MCDANIEL, JULIE						REIMB JoANN FABRIC	316939		
1 205	85103	3520		00000 11541418 INV	05/24/2018	75.18			
				OTT DRAMA INSTRUCT		75.18			
				Invoice Net					
						CHECK TOTAL	75.18		-----
27022 MELLO, ROBERT						18742	317854		
1 02026645	83804	3510		00000	INV 05/24/2018	54.00			
				ATH/G/SOFT ATHLETIC		54.00			
				Invoice Net					
						CHECK TOTAL	54.00		-----
31139 MINDFUL SCHOOLS						180330006-4	316953		
1 14118108	85103	2415		00001 11496318 INV	05/24/2018	3,050.00			
				SOCIAL MATERIALS		3,050.00			
				Invoice Net					
						CHECK TOTAL	3,050.00		-----
35070 MINIUTTI, PAUL						#1	316935		
1 02496945	83101	1230		00000 11475718 INV	05/24/2018	375.00			
				SW SCHEDUL PROF TECH		375.00			
				Invoice Net					
						CHECK TOTAL	375.00		-----
27026 MINOGUE, LISA SMITH						REIM MID SCHOL TEACH	317416		
1 18406575	87106	2357		00000 11504118 INV	05/24/2018	440.00			
				LANG/PROF Grad Cours		440.00			
				Invoice Net					
						CHECK TOTAL	440.00		-----
32117 MONTILLO, FRANCESCA						MOTHER'S DAY BRUNCH	317458		
1 1336770	81112	6200		00000 184473 INV	05/24/2018	175.00			
				ADULT ED INSTRUCT		175.00			
				Invoice Net					
						CHECK TOTAL	175.00		-----
32722 MOORE MEDICAL LLC						99890900	317871		
1 02496554	85201	3200		00001 11387418 INV	05/24/2018	324.57			
				HEALTH SRV MED SUPPLY		324.57			
				Invoice Net					
32722 MOORE MEDICAL LLC						99885854	317872		
1 02496554	85201	3200		00001 11387418 INV	05/24/2018	100.71			
				HEALTH SRV MED SUPPLY		100.71			
				Invoice Net					
32722 MOORE MEDICAL LLC						99902042	317892		
1 0572018	85201	3200		00001 11453018 INV	05/24/2018	613.88			
				ESH MED SUPPLY		613.88			
				Invoice Net					
						CHECK TOTAL	1,039.16		-----
27767 MORRIS, DEIRDRE						MEDFORD ST WALK	317459		
1 1336770	81112	6200		00000 184472 INV	05/24/2018	36.00			
				ADULT ED INSTRUCT		36.00			
				Invoice Net					
						CHECK TOTAL	36.00		-----

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 25
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18979 MORRISON, ROGER				INV	05/24/2018	18966	316962		
1 02026645 83804	3510	00000		ATH/G/SOFT	ATHLETIC	81.00			
				Invoice Net		81.00			
				CHECK TOTAL		81.00			-----
73011 MULVIHILL, DENIS				INV	05/24/2018	18683	316978		
1 02026629 83804	3510	00000		ATHL/TRACK	ATHLETIC	56.25			
2 02026643 83804	3510			ATHL/GIRLS	ATHLETIC	56.25			
				Invoice Net		112.50			
				CHECK TOTAL		112.50			-----
31795 MURADYAN, LILIT				INV	05/24/2018	4/23-5/21/18-VIOLIN	317835		
1 14856542 83101	3520	00000	11289418	HS INSTRUM	PROF TECH	988.00			
				Invoice Net		988.00			
				CHECK TOTAL		988.00			-----
73040 MUSIC THEATRE INTERNAT				INV	05/24/2018	9506880	317879		
1 1336775 85103	6200	00001	184683	SUMMER FUN	INSTRUCT	685.00			
				Invoice Net		685.00			
				CHECK TOTAL		685.00			-----
20948 NALLY ASSOCIATES, INC.				INV	05/24/2018	18-1106	317817		
1 02026620 85104	3510	00000	11458018	ATHLE/ADMI	ATHL SUPPL	949.02			
				Invoice Net		949.02			
				CHECK TOTAL		949.02			-----
73056 ARLINGTON CENTER AUTO				INV	05/24/2018	843789	317535		
1 02816970 84802	3300	00000	7745618	TRANS ED	VEHICLE RE	32.98			
				Invoice Net		32.98			
73056 ARLINGTON CENTER AUTO				INV	05/24/2018	843877	317536		
1 02816970 84802	3300	00000	7745618	TRANS ED	VEHICLE RE	74.94			
				Invoice Net		74.94			
				CHECK TOTAL		107.92			-----
28358 NAPOLITANO, WILLIAM				INV	05/24/2018	18162	316979		
1 02026643 83804	3510	00000		ATHL/GIRLS	ATHLETIC	63.75			
2 02026629 83804	3510			ATHL/TRACK	ATHLETIC	63.75			
				Invoice Net		127.50			
				CHECK TOTAL		127.50			-----
20455 NASHOBA LEARNING GROUR				INV	05/24/2018	014233	317537		
1 07506848 83201	9300	00000	7751918	CB OOD DAY	TUITION	3,922.96			
				Invoice Net		3,922.96			
				CHECK TOTAL		3,922.96			-----
31791 NERKARARYAN, KNARIK				INV	05/24/2018	3/12-5/21/18-VOICE	317836		
1 14856542 83101	3520	00000	11489118	HS INSTRUM	PROF TECH	1,339.00			
				Invoice Net		1,339.00			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 26
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,339.00	-----	
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1159852	316589		
	1 03034309 835001			FOOD SERV	FOOD SERVI	273.53			
				Invoice Net		273.53			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1159854	316590		
	1 03034309 835001			FOOD SERV	FOOD SERVI	230.56			
				Invoice Net		230.56			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1159857	316591		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.85			
				Invoice Net		116.85			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1159859	316592		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.89			
				Invoice Net		103.89			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1159860	316593		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.90			
				Invoice Net		90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1159861	316594		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.89			
				Invoice Net		64.89			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1159862	316595		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.94			
				Invoice Net		38.94			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1159864	316596		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1159865	316597		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.82			
				Invoice Net		116.82			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1156993	316598		
	1 03034309 835001			FOOD SERV	FOOD SERVI	161.65			
				Invoice Net		161.65			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1157125	316599		
	1 03034309 835001			FOOD SERV	FOOD SERVI	411.75			
				Invoice Net		411.75			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1157132	316600		
	1 03034309 835001			FOOD SERV	FOOD SERVI	163.56			
				Invoice Net		163.56			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1157734	316601		
	1 03034309 835001			FOOD SERV	FOOD SERVI	121.79			
				Invoice Net		121.79			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1157738	316603		
	1 03034309 835001			FOOD SERV	FOOD SERVI	231.10			
				Invoice Net		231.10			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1157741	316605		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.36			
				Invoice Net		51.36			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 27
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1157742	316606		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.95			
				Invoice Net		64.95			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1157744	316608		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.29			
				Invoice Net		103.29			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1157745	316609		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1157746	316611		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1157747	316612		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1157748	316613		
	1 03034309 835001			FOOD SERV	FOOD SERVI	155.76			
				Invoice Net		155.76			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1163162	316615		
	1 03034309 835001			FOOD SERV	FOOD SERVI	148.66			
				Invoice Net		148.66			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1163164	316616		
	1 03034309 835001			FOOD SERV	FOOD SERVI	283.14			
				Invoice Net		283.14			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1163165	316618		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.89			
				Invoice Net		64.89			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1163166	316619		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.90			
				Invoice Net		90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1163167	316621		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.90			
				Invoice Net		90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1163172	316622		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.84			
				Invoice Net		90.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1163173	316623		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.92			
				Invoice Net		64.92			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1163174	316625		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1163176	316626		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1163189	316627		
	1 03034309 835001			FOOD SERV	FOOD SERVI	724.05			
				Invoice Net		724.05			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 28
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1163193	316628		
	1 03034309 835001			FOOD SERV	FOOD SERVI	373.50			
				Invoice Net		373.50			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1165405	317618		
	1 03034309 835001			FOOD SERV	FOOD SERVI	112.35			
				Invoice Net		112.35			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1165407	317619		
	1 03034309 835001			FOOD SERV	FOOD SERVI	113.63			
				Invoice Net		113.63			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1165408	317620		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.85			
				Invoice Net		116.85			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1165411	317622		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.85			
				Invoice Net		116.85			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1165479	317623		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.29			
				Invoice Net		103.29			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1165484	317624		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1165494	317625		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.97			
				Invoice Net		38.97			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1165495	317626		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1165498	317628		
	1 03034309 835001			FOOD SERV	FOOD SERVI	187.39			
				Invoice Net		187.39			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1169353	317629		
	1 03034309 835001			FOOD SERV	FOOD SERVI	295.53			
				Invoice Net		295.53			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1169356	317630		
	1 03034309 835001			FOOD SERV	FOOD SERVI	242.95			
				Invoice Net		242.95			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1169360	317631		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.35			
				Invoice Net		64.35			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1169361	317633		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.91			
				Invoice Net		77.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1169366	317634		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.96			
				Invoice Net		51.96			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1169373	317635		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 29
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1169374	317636		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1169376	317637		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.82			
				Invoice Net		116.82			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1171309	317638		
	1 03034309 835001			FOOD SERV	FOOD SERVI	204.03			
				Invoice Net		204.03			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1171311	317639		
	1 03034309 835001			FOOD SERV	FOOD SERVI	192.19			
				Invoice Net		192.19			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1171313	317640		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.85			
				Invoice Net		116.85			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1171316	317641		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.85			
				Invoice Net		116.85			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1171321	317642		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1171323	317643		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.85			
				Invoice Net		77.85			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1171326	317644		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.89			
				Invoice Net		64.89			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1171327	317645		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	05/24/2018	1171330	317646		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.84			
				Invoice Net		129.84			
				CHECK TOTAL		7,935.37			-----
17599	THE NEW ENGLAND CENTER	00001	7747318	INV	05/24/2018	227065	316838		
	1 02456851 83201 9300			OOD RESIDE	TUITION	12,813.00			
				Invoice Net		12,813.00			
				CHECK TOTAL		12,813.00			-----
28922	NEW YORK TIMES	00001	11431518	INV	05/24/2018	4/23/18-5/20/18	317893		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	22.00			
				Invoice Net		22.00			
				CHECK TOTAL		22.00			-----
32309	NIJENBERG, WILLEM	00000	184672	INV	05/24/2018	EUROPEAN VACATIONS	317881		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	50.00			
				Invoice Net		50.00			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 30
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237 05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	50.00		-----
16252	NORTH READING TRANSPOR	00000	7751218	INV	05/24/2018	21492	316840		
	1 02816980 83301 3300		SPED/REIMB	TRANS		1,125.00			
			Invoice Net			1,125.00			
						CHECK TOTAL	1,125.00		-----
73227	NORTHSHORE EDUCATION C	00000	182219	INV	05/24/2018	020611	317539		
	1 02456848 83201 9100		TUITION DY	TUITION		1,755.84			
			Invoice Net			1,755.84			
						CHECK TOTAL	1,755.84		-----
23784	NORTHEAST ADVENTURE, L	00000	11464918	INV	05/24/2018	3877	317417		
	1 02366548 83101 2440		HEALTH/H.S	PROF TECH		1,380.00			
			Invoice Net			1,380.00			
23784	NORTHEAST ADVENTURE, L	00000	23784	INV	05/24/2018	3878	317418		
	1 02366548 83101 2440		HEALTH/H.S	PROF TECH		181.60			
			Invoice Net			181.60			
						CHECK TOTAL	1,561.60		-----
26908	NORTHEAST CUTLERY	00000	712118	INV	05/24/2018	904438	316629		
	1 03034309 865000		FOOD SERV	FOOD SERV/		18.00			
			Invoice Net			18.00			
26908	NORTHEAST CUTLERY	00000	712118	INV	05/24/2018	904439	316630		
	1 03034309 865000		FOOD SERV	FOOD SERV/		36.00			
			Invoice Net			36.00			
26908	NORTHEAST CUTLERY	00000	712118	INV	05/24/2018	908519	317614		
	1 03034309 865000		FOOD SERV	FOOD SERV/		18.00			
			Invoice Net			18.00			
26908	NORTHEAST CUTLERY	00000	712118	INV	05/24/2018	908520	317615		
	1 03034309 865000		FOOD SERV	FOOD SERV/		36.00			
			Invoice Net			36.00			
						CHECK TOTAL	108.00		-----
30820	PAPA GINO'S INC.	00000	183168	INV	05/24/2018	#1758067-4/2-4/30	316635		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,556.50			
			Invoice Net			1,556.50			
						CHECK TOTAL	1,556.50		-----
30365	PUBLIC MEDIA DISTRIBUT	00002	11518918	INV	05/24/2018	2000062406	317419		
	1 02486745 85103 2415		C&I SOC ST	INSTRUCT		125.21			
			Invoice Net			125.21			
						CHECK TOTAL	125.21		-----
26067	NCS PEARSON, INC	00001	11514418	INV	05/24/2018	11641001	317818		
	1 02296503 85102 2720		ELEM/SW	TESTING		174.40			
			Invoice Net			174.40			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 31
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	174.40		-----
30405	PEMBER, CARA			INV	05/24/2018	18089	316980		
	1 02026642 83804 3510	00000	ATH/G/LCRS	ATHLETIC		142.00			
			Invoice Net			142.00			
						CHECK TOTAL	142.00		-----
15550	PEPSI-COLA COMPANY			INV	05/24/2018	42472806	316632		
	1 03034309 835001	00001	711918	FOOD SERV	FOOD SERVI	760.69			
			Invoice Net			760.69			
15550	PEPSI-COLA COMPANY			INV	05/24/2018	44982603	316633		
	1 03034309 835001	00001	711918	FOOD SERV	FOOD SERVI	538.41			
			Invoice Net			538.41			
						CHECK TOTAL	1,299.10		-----
73408	PERKINS SCHOOL FOR THE			INV	05/24/2018	064298	316841		
	1 02456851 83201 9300	00000	7746818	OOD RESIDE	TUITION	23,809.92			
			Invoice Net			23,809.92			
73408	PERKINS SCHOOL FOR THE			INV	05/24/2018	064349	316843		
	1 02456851 83201 9300	00000	7747018	OOD RESIDE	TUITION	21,255.04			
			Invoice Net			21,255.04			
73408	PERKINS SCHOOL FOR THE			INV	05/24/2018	064404	316844		
	1 02456848 83201 9300	00000	7757018	TUITION DY	TUITION	10,627.52			
			Invoice Net			10,627.52			
73408	PERKINS SCHOOL FOR THE			INV	05/24/2018	APR-2018-AV	316888		
	1 02456848 83201 9300	00000	7764418	TUITION DY	TUITION	542.76			
			Invoice Net			542.76			
73408	PERKINS SCHOOL FOR THE			INV	05/24/2018	064409	317542		
	1 02456848 83201 9300	00000	7757118	TUITION DY	TUITION	8,697.60			
			Invoice Net			8,697.60			
						CHECK TOTAL	64,932.84		-----
20148	DOCTOR FRANKLIN PERKIN			INV	05/24/2018	IVC066346	317541		
	1 02456848 83201 9300	00000	184272	TUITION DY	TUITION	179.65			
			Invoice Net			179.65			
						CHECK TOTAL	179.65		-----
26543	PERRY, DEBORAH			INV	05/24/2018	REIMB MILEGE-4/5/18	316941		
	1 02636915 87202 2357	00000	11548018	CURRICULUM	TRAINING	24.63			
			Invoice Net			24.63			
						CHECK TOTAL	24.63		-----
35239	PHILPOTT, ROBERT			INV	05/24/2018	18910	317695		
	1 02026633 83804 3510	00000	ATH/VOLLEY	ATHLETIC		140.00			
			Invoice Net			140.00			
35239	PHILPOTT, ROBERT			INV	05/24/2018	18957	317697		
	1 02026633 83804 3510	00000	ATH/VOLLEY	ATHLETIC		140.00			
			Invoice Net			140.00			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 32
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237 05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	280.00		-----
29782	PLAY-WELL-TEKNOLOGIES	00001	184363	INV	05/24/2018	DB14737-5/21/18	317442		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			1,470.00			
		Invoice Net				1,470.00			
						CHECK TOTAL	1,470.00		-----
73471	PLAY TIME, INC.	00000	11369518	INV	05/24/2018	4850	316384		
	1 15122220 85103 3520	HARDY 2ND	HARDY 2ART			509.40			
		Invoice Net				509.40			
73471	PLAY TIME, INC.	00000	11370418	INV	05/24/2018	4844	316385		
	1 15124145 82422 3520	THOMPSON	SUPPLIES			182.30			
		Invoice Net				182.30			
73471	PLAY TIME, INC.	00000	11369618	INV	05/24/2018	4839	316943		
	1 15123260 85103 3520	AFT SCH	GENERAL			27.51			
		Invoice Net				27.51			
73471	PLAY TIME, INC.	00000	11369518	INV	05/24/2018	4601	316944		
	1 15122220 85103 3520	HARDY 2ND	HARDY 2ART			13.88			
		Invoice Net				13.88			
						CHECK TOTAL	733.09		-----
28328	PORTER, ANTHONY	00000		INV	05/24/2018	18185	316981		
	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		-----
12115	POULIN, RICK	00000		INV	05/24/2018	18886	316961		
	1 02026621 83804 3510	ATHL/BASEB	ATHLETIC			82.00			
		Invoice Net				82.00			
						CHECK TOTAL	82.00		-----
11182	RM ACQUISITION LLC	00005	11518718	INV	05/24/2018	004540694	317820		
	1 02486745 85106 2410	C&I SOC ST	TEXTBOOKS			646.50			
		Invoice Net				646.50			
						CHECK TOTAL	646.50		-----
31002	RATHBUN, JENNIE	00000	184669	INV	05/24/2018	READING NOVELS	317882		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			225.00			
		Invoice Net				225.00			
						CHECK TOTAL	225.00		-----
28411	RAWDING, SHERMAN	00000		INV	05/24/2018	18824	316982		
	1 02026645 83804 3510	ATH/G/SOFT	ATHLETIC			77.00			
		Invoice Net				77.00			
28411	RAWDING, SHERMAN	00000		INV	05/24/2018	18818	316983		
	1 02026645 83804 3510	ATH/G/SOFT	ATHLETIC			72.00			
		Invoice Net				72.00			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 33
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237 05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	149.00		-----
35242	RICARDELLI, ROBERT	00000		INV	05/24/2018	18687	317701		
	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		-----
32721	RICCIO, MEGAN	00000	11102117	INV	05/24/2018	4/23-5/21/18-FR HORN	317837		
	1 14856542 83101	3520		HS INSTRUM	PROF TECH	208.00			
				Invoice Net		208.00			
						CHECK TOTAL	208.00		-----
11938	RICOH USA, INC	00005	706718	INV	05/24/2018	100531012	316945		
	1 02666920 82703	7400		BUS OFFICE	RENT EQUIP	16,976.62			
				Invoice Net		16,976.62			
						CHECK TOTAL	16,976.62		-----
28330	RIORDAN, DAN	00000		INV	05/24/2018	18885	316963		
	1 02026621 83804	3510		ATHL/BASEB	ATHLETIC	82.00			
				Invoice Net		82.00			
						CHECK TOTAL	82.00		-----
35240	RIPLEY, KEN	00000		INV	05/24/2018	18965	317698		
	1 02026621 83804	3510		ATHL/BASEB	ATHLETIC	90.00			
				Invoice Net		90.00			
						CHECK TOTAL	90.00		-----
25214	RODD, LEANNE K. PREVO	00000	184470	INV	05/24/2018	SECOND ACTS 5/8/18	317462		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	50.00			
				Invoice Net		50.00			
						CHECK TOTAL	50.00		-----
35241	ROMAN, ANTHONY	00000		INV	05/24/2018	18098	317703		
	1 02026628 83804	3510		ATHL/LACRO	ATHLETIC	60.00			
				Invoice Net		60.00			
35241	ROMAN, ANTHONY	00000		INV	05/24/2018	11186	317705		
	1 02026628 83804	3510		ATHL/LACRO	ATHLETIC	60.00			
				Invoice Net		60.00			
						CHECK TOTAL	120.00		-----
32746	ROTHSTEIN, JOANNE VIRG	00000	184474	INV	05/24/2018	SOUL COLLAGE 4/24/18	317463		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	120.00			
				Invoice Net		120.00			
						CHECK TOTAL	120.00		-----
31180	ROUTENBERG, JOANNE	00000	11505218	INV	05/24/2018	845	317819		

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 34
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	18406507 83101	2210	AHS/LANG	PROF SVC		2,750.00			
			Invoice Net			2,750.00			
						CHECK TOTAL	2,750.00		-----
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	05/24/2018	465591	316386		
1	15122260 84902 3520		HARDY GEN	HARDY FOOD		163.00			
			Invoice Net			163.00			
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	05/24/2018	468126	316946		
1	15122260 84902 3520		HARDY GEN	HARDY FOOD		188.47			
			Invoice Net			188.47			
23093	A. RUSSO & SONS, INC.	00000	11370318	INV	05/24/2018	465676	316947		
1	15123260 84902 3520		AFT SCH	FOOD SUPPL		135.50			
			Invoice Net			135.50			
23093	A. RUSSO & SONS, INC.	00000	11370318	INV	05/24/2018	468543	317420		
1	15123260 84902 3520		AFT SCH	FOOD SUPPL		127.95			
			Invoice Net			127.95			
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	05/24/2018	470686	317860		
1	15122260 84902 3520		HARDY GEN	HARDY FOOD		141.60			
			Invoice Net			141.60			
						CHECK TOTAL	756.52		-----
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	55792	316641		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	55793	316643		
1	03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	55794	316645		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	55795	316647		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	55796	316648		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	55797	316649		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	55798	316651		
1	03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56194	317647		
1	03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56195	317648		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 35
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56196	317649		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56197	317650		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56198	317651		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56199	317652		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56200	317653		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56584	317654		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56585	317655		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56586	317657		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56587	317658		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56588	317659		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56589	317660		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	711218	INV	05/24/2018	56590	317661		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
CHECK TOTAL						2,570.40			-----
31441	SAMUELSON, KAREN	00000	184670	INV	05/24/2018	GAP YEAR ALTERNATIVE	317883		
	1 1336790 81112 3520			PREP	TEACHER SA	50.00			
				Invoice Net		50.00			
CHECK TOTAL						50.00			-----
73185	SCHOOL SPECIALTY, INC.	00006	65033918	INV	05/24/2018	208120206667	316390		
	1 02036507 84201 2430			SEC EDUC	OFFICE	51.40			
				Invoice Net		51.40			
73185	SCHOOL SPECIALTY, INC.	00006	65034018	INV	05/24/2018	208120206668	316391		

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 36
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02036507 84201	2430	SEC EDUC	OFFICE		51.40			
			Invoice Net			51.40			
73185	SCHOOL SPECIALTY, INC.	00006 65037418	INV	05/24/2018		208120380765	316392		
	1 02016518 85103	2415	FAM/CONS S	INSTRUCT		170.57			
			Invoice Net			170.57			
73185	SCHOOL SPECIALTY, INC.	00006 65037518	INV	05/24/2018		208120380764	316393		
	1 02016518 85103	2415	FAM/CONS S	INSTRUCT		39.50			
			Invoice Net			39.50			
73185	SCHOOL SPECIALTY, INC.	00006 65037818	INV	05/24/2018		208120403092	316394		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		107.12			
			Invoice Net			107.12			
73185	SCHOOL SPECIALTY, INC.	00006 65035718	INV	05/24/2018		308102989709	316948		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		809.72			
			Invoice Net			809.72			
73185	SCHOOL SPECIALTY, INC.	00006 65033318	INV	05/24/2018		208120427802	317421		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		6.69			
			Invoice Net			6.69			
73185	SCHOOL SPECIALTY, INC.	00006 65035618	INV	05/24/2018		308102985588	317422		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		304.82			
			Invoice Net			304.82			
73185	SCHOOL SPECIALTY, INC.	00006 65036318	INV	05/24/2018		208120380447	317423		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		24.10			
			Invoice Net			24.10			
73185	SCHOOL SPECIALTY, INC.	00006 65037018	INV	05/24/2018		308102990002	317424		
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		120.67			
			Invoice Net			120.67			
73185	SCHOOL SPECIALTY, INC.	00006 65037918	INV	05/24/2018		208120421961	317425		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		231.30			
			Invoice Net			231.30			
73185	SCHOOL SPECIALTY, INC.	00006 65038018	INV	05/24/2018		208120421952	317426		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		221.16			
			Invoice Net			221.16			
73185	SCHOOL SPECIALTY, INC.	00006 65038118	INV	05/24/2018		208120454215	317821		
	1 02036507 84201	2430	SEC EDUC	OFFICE		482.34			
			Invoice Net			482.34			
			CHECK TOTAL			2,620.79			-----
73835	SCOREBOARD ENTERPRISES	00002 11522518	INV	05/24/2018		33445	316387		
	1 02026620 85104	3510	ATHLE/ADMI	ATHL.SUPPL		140.00			
			Invoice Net			140.00			
			CHECK TOTAL			140.00			-----
28807	SEVEN HILLS PEDIATRIC	00001 7751418	INV	05/24/2018		09-136563	317543		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,801.80			
			Invoice Net			3,801.80			
28807	SEVEN HILLS PEDIATRIC	00001 7751518	INV	05/24/2018		09-136557	317545		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,801.80			
			Invoice Net			3,801.80			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 37
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18237 05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28807	SEVEN HILLS PEDIATRIC	00001	7755018	INV	05/24/2018	09-136577	317547		
	1 07506848 83201 9300		CB OOD DAY	TUITION		3,801.80			
			Invoice Net			3,801.80			
						CHECK TOTAL	11,405.40		-----
16661	SHEFFLER, SUE	00000	11505118	INV	05/24/2018	825	317427		
	1 18406507 83101 2210		AHS/LANG	PROF SVC		1,500.00			
			Invoice Net			1,500.00			
						CHECK TOTAL	1,500.00		-----
33893	SIMON, MICHAEL ALAN	00000	11289318	INV	05/24/2018	4/23/-5/21/18-BASS	317863		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		520.00			
			Invoice Net			520.00			
						CHECK TOTAL	520.00		-----
73930	J.B. SIMONS, INC.	00000	183870	INV	05/24/2018	91087	317815		
	1 02496955 81760 5550		TRAFFIC	CLOTHING		300.00			
			Invoice Net			300.00			
						CHECK TOTAL	300.00		-----
73941	VIRGINIA C SLAGLE	00000		INV	05/24/2018	18968	316964		
	1 02026642 83804 3510		ATH/G/LCRS	ATHLETIC		60.00			
			Invoice Net			60.00			
						CHECK TOTAL	60.00		-----
27662	THINK SOCIAL PUBLISHIN	00000	11414618	INV	05/24/2018	98156	317864		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		507.73			
			Invoice Net			507.73			
						CHECK TOTAL	507.73		-----
31537	STOODY, LAUREN	00000	182289	INV	05/24/2018	REIMB MILEGE-APR'18	316846		
	1 02456836 87101 2315		PSYCHOLOGI	BUS TRAVEL		46.33			
			Invoice Net			46.33			
						CHECK TOTAL	46.33		-----
34807	TABERNER, DAVID	00000	11468518	INV	05/24/2018	REIMB SEI CLASS	317862		
	1 0792018 87207 2357		IMPRV ED	Training		400.00			
			Invoice Net			400.00			
						CHECK TOTAL	400.00		-----
29532	TARANTO, JOSEPH	00000		INV	05/24/2018	18823	316984		
	1 02026645 83804 3510		ATH/G/SOFT	ATHLETIC		77.00			
			Invoice Net			77.00			
						CHECK TOTAL	77.00		-----
74140	ARLINGTON RENTALS INC	00000	11504718	INV	05/24/2018	01-167259-04	317822		
	1 02606910 85803 1210		SUPER	GRAD SERVC		629.75			
			Invoice Net			629.75			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 38
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	629.75		-----
31792	TRAGER, DANIEL H.		00000	11289518	INV 05/24/2018	4/23-5/21/18-TRUMPET	317838		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		988.00			
			Invoice Net			988.00			
						CHECK TOTAL	988.00		-----
28746	CREDLE-THOMAS,MARGARET		00000	11554018	INV 05/24/2018	REIMB GRADUATION EXP	317894		
	1 1322018 84201 2430		METCO GRNT	OFFICE		70.36			
			Invoice Net			70.36			
						CHECK TOTAL	70.36		-----
22736	THURSTON FOODS,INC.		00000	11367818	INV 05/24/2018	866311	316395		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		16.45			
			Invoice Net			16.45			
22736	THURSTON FOODS,INC.		00000	11367818	INV 05/24/2018	867427	316396		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		275.56			
			Invoice Net			275.56			
22736	THURSTON FOODS,INC.		00000	11367818	INV 05/24/2018	874133	316397		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		204.43			
			Invoice Net			204.43			
22736	THURSTON FOODS,INC.		00000	11367818	INV 05/24/2018	878614	316398		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		148.84			
			Invoice Net			148.84			
22736	THURSTON FOODS,INC.		00000	710918	INV 05/24/2018	8747132	316652		
	1 03034309 835001		FOOD SERV	FOOD SERVI		446.07			
			Invoice Net			446.07			
22736	THURSTON FOODS,INC.		00000	710918	INV 05/24/2018	874134	316656		
	1 03034309 835001		FOOD SERV	FOOD SERVI		731.69			
			Invoice Net			731.69			
22736	THURSTON FOODS,INC.		00000	710918	INV 05/24/2018	874135	316658		
	1 03034309 835001		FOOD SERV	FOOD SERVI		493.10			
			Invoice Net			493.10			
22736	THURSTON FOODS,INC.		00000	710918	INV 05/24/2018	875418	316677		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,228.00			
			Invoice Net			1,228.00			
22736	THURSTON FOODS,INC.		00000	710918	INV 05/24/2018	877379	316679		
	1 03034309 835001		FOOD SERV	FOOD SERVI		636.38			
			Invoice Net			636.38			
22736	THURSTON FOODS,INC.		00000	710918	INV 05/24/2018	877380	316681		
	1 03034309 835001		FOOD SERV	FOOD SERVI		386.65			
			Invoice Net			386.65			
22736	THURSTON FOODS,INC.		00000	710918	INV 05/24/2018	877381	316684		
	1 03034309 835001		FOOD SERV	FOOD SERVI		856.51			
			Invoice Net			856.51			
22736	THURSTON FOODS,INC.		00000	11370818	INV 05/24/2018	878612	316949		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		833.15			
			Invoice Net			833.15			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 39
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	710918	INV	05/24/2018	878613 604.62 604.62 Invoice Net	317663		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	710918	INV	05/24/2018	878610 594.36 594.36 Invoice Net	317664		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	710918	INV	05/24/2018	880699 1,064.48 1,064.48 Invoice Net	317665		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	710918	INV	05/24/2018	880696 725.41 725.41 Invoice Net	317666		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	710918	INV	05/24/2018	880694 741.25 741.25 Invoice Net	317667		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	710918	INV	05/24/2018	100816 400.09 400.09 Invoice Net	317668		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	710918	INV	05/24/2018	100815 1,277.11 1,277.11 Invoice Net	317670		
22736	THURSTON FOODS, INC. 1 15122260 84902 3520	00000	11370918	INV	05/24/2018	877382 940.79 940.79 Invoice Net	317865		
22736	THURSTON FOODS, INC. 1 15122260 84902 3520	00000	11370918	INV	05/24/2018	102788 672.96 672.96 Invoice Net	317866		
						CHECK TOTAL	13,277.90		-----
32720	USUI, ASUKA 1 14856542 83101 3520	00000	11289618	INV	05/24/2018	4/23-5/21/18-VIOLIN 728.00 728.00 Invoice Net	317839		
						CHECK TOTAL	728.00		-----
34776	VALERIO, DOMINELLO & HI 1 02606905 83102 1430	00000	184424	INV	05/24/2018	1 6,443.88 6,443.88 Invoice Net	316950		
						CHECK TOTAL	6,443.88		-----
29352	VALITON, MARTIN 1 02026629 83804 3510 2 02026643 83804 3510	00000		INV	05/24/2018	18326 56.25 56.25 Invoice Net	316985		
						CHECK TOTAL	112.50		-----
27119	VALLEY COLLABORATIVE 1 02456848 83201 9400	00000	182372	INV	05/24/2018	1809026 4,824.00 4,824.00 Invoice Net	317548		

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 40
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27119 VALLEY COLLABORATIVE		00000	7748218	INV	05/24/2018	1809024	317550		
1 02456848 83201	9400		TUITION DY	TUITION		4,635.20			
			Invoice Net			4,635.20			
			CHECK TOTAL			9,459.20			-----
32763 VAN POOL TRANSPORTATIO		00000	7744918	INV	05/24/2018	51804101	317551		
1 02816980 83301	3300		SPED/REIMB	TRANS		2,880.00			
			Invoice Net			2,880.00			
			CHECK TOTAL			2,880.00			-----
27482 VARITRONICS, LLC		00000	11555718	INV	05/24/2018	95542	317429		
1 02246506 85103	2415		ELEM EDUC	INSTRUCT		534.70			
			Invoice Net			534.70			
			CHECK TOTAL			534.70			-----
34981 VARIDESK, LLC		00001	11452818	INV	05/24/2018	IVC-2-737046	317428		
1 0572018 85871	3200		ESH	EQUIP		315.00			
			Invoice Net			315.00			
			CHECK TOTAL			315.00			-----
29245 VINT, WILLIAM		00000	11289718	INV	05/24/2018	4/23-5/21/18WOODWIND	317840		
1 14856542 83101	3520		HS INSTRUM	PROF TECH		2,132.00			
			Invoice Net			2,132.00			
			CHECK TOTAL			2,132.00			-----
11037 VOCELL BUS COMPANY		00000	11394618	INV	05/24/2018	BOYS-4/30/18	316399		
1 02026985 83301	3510		ATH/B/TRAN	TRANS		499.00			
			Invoice Net			499.00			
11037 VOCELL BUS COMPANY		00000	11394618	INV	05/24/2018	BOYS-5/2-5/4/18	316400		
1 02026985 83301	3510		ATH/B/TRAN	TRANS		2,245.50			
			Invoice Net			2,245.50			
11037 VOCELL BUS COMPANY		00000	11394718	INV	05/24/2018	GIRLS-5/2-5/4/18	316401		
1 02026986 83301	3510		ATH/G/TRAN	TRANS		1,746.50			
			Invoice Net			1,746.50			
11037 VOCELL BUS COMPANY		00000	11394618	INV	05/24/2018	BOYS 5/9-5/11/18	317430		
1 02026985 83301	3510		ATH/B/TRAN	TRANS		1,996.00			
			Invoice Net			1,996.00			
11037 VOCELL BUS COMPANY		00000	11394718	INV	05/24/2018	GIRLS 5/7-5/11/18	317431		
1 02026986 83301	3510		ATH/G/TRAN	TRANS		1,398.00			
			Invoice Net			1,398.00			
			CHECK TOTAL			7,885.00			-----
13234 W. B. MASON CO., INC.		00001	11470218	INV	05/24/2018	I54798189	316951		
1 02216506 84201	2430		ELEM EDUC	OFFICE		39.47			
			Invoice Net			39.47			
13234 W. B. MASON CO., INC.		00001	11350018	INV	05/24/2018	I54913009	316952		
1 02606910 84201	1210		SUPER	OFFICE		17.73			
			Invoice Net			17.73			

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 41
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC. 1 02816970 84802 3300	00001	184271	INV	05/24/2018	I54833819 22.91 22.91 Invoice Net	317552		
13234	W. B. MASON CO., INC. 1 02636935 84201 1420	00001	583918	INV	05/24/2018	I55001292 72.75 72.75 Invoice Net	317824		
13234	W. B. MASON CO., INC. 1 02606910 84902 1210	00001	710018	INV	05/24/2018	I54960567 66.32 66.32 Invoice Net	317825		
13234	W. B. MASON CO., INC. 1 1336765 84201 6200	00001	11412818	INV	05/24/2018	I54955248 32.06 32.06 Invoice Net	317826		
13234	W. B. MASON CO., INC. 1 02246506 85101 2430	00001	11414818	INV	05/24/2018	I54956740 1,271.60 1,271.60 Invoice Net	317827		
13234	W. B. MASON CO., INC. 1 02546750 85110 2420	00001	11551818	INV	05/24/2018	I54916125 489.93 489.93 Invoice Net	317828		
13234	W. B. MASON CO., INC. 1 02546750 85110 2420	00001	11551818	INV	05/24/2018	I54953852 139.98 139.98 Invoice Net	317829		
						CHECK TOTAL	2,152.75		-----
35228	WATERTOWN BOYS & GIRLS 1 02026646 85104 3510	00000	11522918	INV	05/24/2018	5152018FALLST-W 3,712.50 3,712.50 Invoice Net	317895		
						CHECK TOTAL	3,712.50		-----
27025	WEATHERS, LARRY 1 02426575 87202 2353	00000	11445318	INV	05/24/2018	REIM HOTEL-NSTA CONF 824.07 824.07 Invoice Net	316402		
27025	WEATHERS, LARRY 1 02426575 87202 2353	00000	11445418	INV	05/24/2018	REIMB AIRFARE-NSTA 314.60 314.60 Invoice Net	316403		
						CHECK TOTAL	1,138.67		-----
35255	WEEDEN, BRAD 1 02026621 83804 3510	00000		INV	05/24/2018	18887 82.00 82.00 Invoice Net	317855		
						CHECK TOTAL	82.00		-----
33159	WERST, NATHAN 1 02026629 83804 3510 2 02026643 83804 3510	00000		INV	05/24/2018	18685 36.50 36.50 Invoice Net	316986		
						CHECK TOTAL	73.00		-----

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 42
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

18237

05/24/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28523	NRICH, INC					1823	317464		
	1 1336770 81112 6200	00000	184360	INV	05/24/2018	816.00			
		ADULT ED		INSTRUCT		816.00			
		Invoice Net							
						CHECK TOTAL	816.00		-----
28762	WILSON, ROBERT					18905	316965		
	1 02026633 83804 3510	00000		INV	05/24/2018	140.00			
		ATH/VOLLEY		ATHLETIC		140.00			
		Invoice Net							
28762	WILSON, ROBERT					18956	317707		
	1 02026633 83804 3510	00000		INV	05/24/2018	140.00			
		ATH/VOLLEY		ATHLETIC		140.00			
		Invoice Net							
						CHECK TOTAL	280.00		-----
74560	WILSON LANGUAGE TRAINI					1711852	317823		
	1 02216506 85103 2415	00001	11535218	INV	05/24/2018	35.00			
		ELEM EDUC		INSTRUCT		35.00			
		Invoice Net							
						CHECK TOTAL	35.00		-----
=====									
484 INVOICES			WARRANT TOTAL			604,513.53	604,513.53		
=====									

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 43
apwarrrnt

WARRANT: 18237 05/24/2018

FUND ORG	ACCOUNT	AMOUNT	AVL B BUDGET
0200 02016507	SECONDARY EDUCATIO 0200-3-01	-6507-01-10-5-02-85806 -2430	MISC SUPPLIES 905.10 -1,404.60
0200 02016518	FAMILY/CONSUMER SC 0200-3-01	-6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 1,655.34 -6,027.94
0200 02016563	LIBRARY/MEDIA 0200-3-01	-6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,519.94 149.39
0200 02026620	ATHLETICS/ADMIN 0200-3-02	-6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 1,089.02 .00
0200 02026621	ATHLETICS/BOYS BAS 0200-3-02	-6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES 500.00 .00
0200 02026624	ATHLETICS/BOYS FOO 0200-3-02	-6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES 82.00 .00
0200 02026628	ATHLETICS/BOYS LAC 0200-3-02	-6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES 852.00 .00
0200 02026628	ATHLETICS/BOYS LAC 0200-3-02	-6628-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 343.46 .00
0200 02026629	ATHLETICS/OUTDOOR 0200-3-60	-6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES 550.25 .00
0200 02026633	ATHLETICS/BOYS VOL 0200-3-02	-6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,400.00 .00
0200 02026642	ATHLETICS/GIRLS LA 0200-3-02	-6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES 972.00 .00
0200 02026642	ATHLETICS/GIRLS LA 0200-3-02	-6642-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 343.46 .00
0200 02026643	ATHLETICS/GIRLS TR 0200-3-01	-6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES 550.25 .00
0200 02026645	ATHLETICS/GIRLS SO 0200-3-02	-6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES 700.00 .00
0200 02026646	ATHLETICS/GIRLS SW 0200-3-02	-6646-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 3,712.50 .00
0200 02026985	ATHLETICS/TRANS/BO 0200-3-02	-6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 4,740.50 .00
0200 02026986	ATHLETICS/TRANS/GI 0200-3-02	-6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 3,144.50 -12,300.26
0200 02036507	SECONDARY EDUCATIO 0200-3-03	-6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 585.14 -1,561.66
0200 02036507	SECONDARY EDUCATIO 0200-3-03	-6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 962.23 -10,867.58
0200 02036575	PROFESSIONAL DEVEL 0200-3-03	-6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A 249.00 -4,923.00
0200 02066506	ELEMENTARY EDUCATI 0200-3-06	-6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 201.48 1,705.60
0200 02066506	ELEMENTARY EDUCATI 0200-3-06	-6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,527.00 3,463.18
0200 02156506	ELEMENTARY EDUCATI 0200-3-15	-6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES 430.80 -4,785.45
0200 02216506	ELEMENTARY EDUCATI 0200-3-21	-6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES 249.47 1,754.65
0200 02216506	ELEMENTARY EDUCATI 0200-3-21	-6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 406.16 1,471.98
0200 02216506	ELEMENTARY EDUCATI 0200-3-21	-6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 594.58 -4,922.67
0200 02246506	ELEMENTARY EDUCATI 0200-3-24	-6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES 24.10 546.42
0200 02246506	ELEMENTARY EDUCATI 0200-3-24	-6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 2,436.19 644.35
0200 02246506	ELEMENTARY EDUCATI 0200-3-24	-6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 4,481.81 -1,820.38
0200 02296503	ELEM/SW/INSTRUCT 0200-3-29	-6503-29-09-3-00-85102 -2720	TESTING MATERIALS 174.40 .00
0200 02366548	HEALTH/WEELNESS H. 0200-3-36	-6548-01-33-5-00-83101 -2440	PROFESSIONAL TECH SERV 1,561.60 .00
0200 02366557	HEALTH/WEELNESS/HS 0200-3-36	-6557-01-67-5-00-87202 -2357	HIGH SCHOOL GUIDANCE P 50.00 -85.00
0200 02366710	C&I HEALTH WELLNES 0200-3-36	-6710-36-10-9-00-83101 -2800	PROFESSIONAL TECH SERV 98.88 2,901.12
0200 02426575	HS/APBIOLOGY TRAIN 0200-3-42	-6575-01-01-5-00-87202 -2353	TRAINING EDUC CONF & A 1,138.67 .00
0200 02426715	C&I SCIENCE 0200-3-42	-6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,653.84 -17,321.54
0200 02456575	SPED/PROF DEV 0200-3-45	-6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 1,550.00 .00
0200 02456800	PK-SPED 0200-3-45	-6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 20.72 -200.00
0200 02456800	PK-SPED 0200-3-45	-6800-45-02-1-05-85103 -2415	INSTRUCTIONAL MATERIAL 115.89 2,604.52
0200 02456803	SPED TUTOR/C.S. 0200-3-45	-6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 1,200.00 .00
0200 02456806	SPED ADM MGMT SERV 0200-3-45	-6806-01-02-9-00-83404 -2110	REPRODUCTION/PRINTING 146.03 1,353.97
0200 02456830	SPED/MEDICAL 0200-3-45	-6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,350.00 .00
0200 02456836	PSYCHOLOGISTS 0200-3-45	-6836-01-02-9-00-87101 -2315	BUSINESS TRAVEL 46.33 -800.00
0200 02456842	ADAPTIVE TECHNOLOGY 0200-3-45	-6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT 180.00 15,297.37
0200 02456845	OUT-OF-DISTRICT/ON 0200-3-45	-6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 157.50 .00
0200 02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9100	NON-MEMBER COLLAB TUIT 8,155.20 -37,898.58
0200 02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 54,968.61 109,799.70
0200 02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9400	SPED LABB TUITION 121,461.60 -80,851.43
0200 02456851	OUT OF DISTRICT RE 0200-3-45	-6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 102,717.01 .00
0200 02456857	SPED CONTRACTED SE 0200-3-45	-6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 25.00 -10,926.25

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 44
apwarrnt

WARRANT: 18237 05/24/2018

FUND ORG	ACCOUNT	AMOUNT	AVL B BUDGET
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 1,274.39	-28,500.00
0200 02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 2,000.00	-2,334.90
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 125.21	-1,797.92
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,710.49	-3,497.34
0200 02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 425.28	-9,016.83
0200 02496945	SW SECONDARY/SCHED 0200-3-49 -6945-30-09-9-00-83101 -1230	SW SECONDARY/SCHEDULIN 505.00	.00
0200 02496955	TRAFFIC SUPERV SAL 0200-3-49 -6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE 300.00	.00
0200 02516730	C&I WORLD LANGUAGE 0200-3-51 -6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 100.40	644.81
0200 02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85110 -2420	INSTRUCTION EQUIPMENT 629.91	.00
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-83101 -2420	PROFESSIONAL TECH SERV 350.00	.00
0200 02606905	LEGAL SERVICE SCHO 0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 6,443.88	10,000.00
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 1,970.00	54,266.19
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 17.73	909.79
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84902 -1210	FOOD SUPPLIES 66.32	-961.74
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-85803 -1210	GRADUATION SERVICE CER 629.75	-1,221.61
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-87101 -2357	BUSINESS TRAVEL 32.70	-32.70
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 1,020.00	.00
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 800.00	.00
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 24.63	.00
0200 02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-84201 -1420	OFFICE SUPPLIES 72.75	.00
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL 16,976.62	-3,053.07
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 7,167.02	-49,203.33
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFLIATIO 300.00	-49,203.33
0200 02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 67,831.08	.00
0200 02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 920.00	84,443.75
FUND TOTAL		443,672.72	
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 4,153.91	-1,338,597.61
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 39,427.70	-1,338,597.61
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 108.00	-1,338,597.61
FUND TOTAL		43,689.61	
0570 0572018	ESSENTIAL SCHOOL H 0570-3-3200-2018-45-14-0-NM-85201 -3200	MEDICAL SURGICAL SUPPL 613.88	-13.88
0570 0572018	ESSENTIAL SCHOOL H 0570-3-3200-2018-45-14-0-NM-85871 -3200	COMPUTER EQUIP 315.00	85.00
FUND TOTAL		928.88	
0750 07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 55,153.61	-2,052,552.60
FUND TOTAL		55,153.61	
0770 0772018	LANGUAGE INSTRUCTI 0770-3-2300-2018-45-03-9-NM-87105 -2310	WORKSHOPS STIPENDS/GRE 1,930.00	845.00
FUND TOTAL		1,930.00	
0790 0792018	IMPROVING EDUCATIO 0790-3-2300-2018-45-9 -9-0 -87207 -2357	Title II St Agnes Trai 800.00	127.60

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 45
apwarrnt

WARRANT: 18237 05/24/2018

FUND ORG		ACCOUNT		AMOUNT		AVLB BUDGET
				FUND TOTAL	800.00	
0930	0932018	EARLY PARTNERSHIP/	0930-3-2300-2018-45-23-3-NM-83101 -2310	CONSULTANTS	500.00	.00
				FUND TOTAL	500.00	
1320	1322018	METCO GRANT	1320-3-2300-2018-45-13-9-NM-83101 -2440	CONTRACTUAL SERVICES	3,500.00	11,774.00
1320	1322018	METCO GRANT	1320-3-2300-2018-45-13-9-NM-83301 -3300	TRANSPORTATION	1,260.00	18,527.50
1320	1322018	METCO GRANT	1320-3-2300-2018-45-13-9-NM-84201 -2430	OFFICE SUPPLIES	70.36	799.64
				FUND TOTAL	4,830.36	
1330	1336765	COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES	1,032.06	-237,658.46
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	8,660.50	359,649.86
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL	105.00	359,649.86
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	752.95	359,649.86
1330	1336775	COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-7290 -6200	TUITION	1,781.00	.00
1330	1336775	COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	685.00	272,291.63
1330	1336782	COMMUNITY ED TEENZ	1330-3-2731-6782-01-40-7-NM-81112 -	TEACHER SALARY & WAGES	315.00	3,561.19
1330	1336790	COM ED HIGH SCH/CO	1330-3-2731-6790-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	50.00	7,951.25
				FUND TOTAL	13,381.51	
1390	139	STRATTON GIFTS GRA	1390-3-2732-OSR -21-46-3-NM-8350 -	STRATTON GIFTS AND GRA	1,376.00	67.75
				FUND TOTAL	1,376.00	
1410	14118108	SOCIAL/EMOTIONAL L	1410-3-2357-6557-44-49-9-NM-85103 -2415	MATERIALS	3,050.00	-2,025.30
				FUND TOTAL	3,050.00	
1485	14856542	HS INSTRUMENTAL MU	1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC	17,433.00	-167,607.67
				FUND TOTAL	17,433.00	
1512	15122220	HARDY 2ND ART SUPP	1512-3-2300-0256-15-05-3-NM-85103 -3520	HARDY 2ND ART SUPPLIES	523.28	-6,338.44
1512	15122260	HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	2,395.07	-24,131.54
1512	15123260	THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	1,306.11	-26,160.85
1512	15123260	THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	27.51	-4,533.52
1512	15124145	OTTOSON	1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI	182.30	-149,233.64
1512	15124145	OTTOSON	1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES	506.60	-149,233.64
1512	15125145	BRACKETT IMMERSION	1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI	539.54	14,445.55
				FUND TOTAL	5,480.41	
1520	152	BLDG USER FEES/ART	1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES	1,863.00	208,757.01
				FUND TOTAL	1,863.00	

05/24/2018 12:06
swalenski

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 46
apwarnt

WARRANT: 18237 05/24/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1670	1672018	TOBACCO/SANBORN FO 1670-3-0034-2018-01-16-9-0 -83101 -2357	CONTRACTED SERVICES 200.00	1,600.00
		FUND TOTAL	200.00	
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83101 -2210	FOREIGN VISA PROFESSIO 4,250.00	.00
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS 3,230.00	.00
1840	18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 940.00	.00
		FUND TOTAL	8,420.00	
1950	1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 47.70	-6,526.89
		FUND TOTAL	47.70	
2050	205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL 1,756.73	-6,552.20
		FUND TOTAL	1,756.73	
=====			WARRANT SUMMARY TOTAL	604,513.53
=====			GRAND TOTAL	604,513.53
=====				

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

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

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

Roderick MacNeal, Jr., Ed.D., Assistant Superintendent, John Danizio, Chief Financial Officer, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, and Karen Fitzgerald, Administrative Assistant.

Absent: Kathleen Bodie, Ed.D. Superintendent

Jeff Thielman exited the meeting 6:57 pm and returned from the Chorus concert at 7:58 pm.

Open Meeting

Dr. Allison-Ampe informed everyone that Dr. Bodie is absent tonight because her husband is receiving award on the Cape.

Public Participation

Alham Saadat, parent, wanted to thank Dr. Bodie and everyone on the committee working hard on issues on after school care and securing additional spots in the afterschool care programs throughout the town.

Scott Lenzi parent of 3rd Grade at Dallin said he attended the Curriculum, Instruction, Assessment and Accountability subcommittee meeting last Friday, May 18th and addressed a survey administered to Dallin 3rd Grade students back in April on social and emotional learning which he said was age inappropriate. This survey upset students and especially parents since they were unaware of that their children were subjected to such questions as of ranking certain social awareness questions they did not understand. Mr. Lenzi said students were also exposed to transgenderism topics, which again parents had no acknowledgement of. When Mr. Lenzi queried the School Committee members if they were aware of what was going on at the Dallin School, Mr. Schlichtman explained the Public Participation policy that they do not answer questions during this time of the meeting.

Ara Ascanian, Dallin parent, also supports Scott Lenzi's statements on the survey presented to 3rd Grade Dallin students. Mr. Ascanian spoke about his middle school daughter participating in a walk out on gun violence and that she was not fully aware of the law reform and said he was very disturbed that his child was cheered on by the Administration to be involved with the walk out and be a social activist. He wanted the school committee members to be aware.

Raji Bhat, future Stratton School Kindergarten parent appreciated all the work on afterschool issues and suggested making the criteria of the waitlisted students more transparent.

Ray Lafontaine, Hardy School parent, appreciated and thanked everyone with the afterschool care issues and supports the other parents who are still worried about their afterschool care.

Green Ribbon School Award

Ms. Rachel Oliveri, Arlington Public Schools Sustainability Coordinator, The Thompson Green Team students, and parent Elizabeth Rocca presented the highlights of the Thompson School sustainability integration on reducing the waste, providing composting system and reducing plastic straw use in the cafeteria. The students each took turns supporting the mission statement for the Thompson Green Team, which 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.

The district announced in separate press releases the U.S. Secretary of Education names Arlington Public Schools a 2018 U.S. Department of Education Green Ribbon School District Sustainability Awardee and the Massachusetts Department of Elementary and Secondary Education special recognition of a Green Ribbon School.

The committee members appreciated and thanked Ms. Oliveri, Ms. Rocca and the students on their activism and doing a great job.

Health and Wellness

Ms. Sue Franchi, DNP, CNP presented the Arlington Public Schools Nursing Department Report which showed the student encounters with the nurses for the last and current year have increased by 9%. Students with medical conditions have increased each year, and these affect student field trips, due to a mandate that a nurse must be on the trip for a student with serious medical conditions.

Ms. Lauren Connors, Innovative Care Coordinator, ICC nurse, focuses on students with Diabetes. Ms. Connors informed the committee members that we have iPads in all of the nurse's offices to allow for continuous glucose monitoring of blood glucose levels. Ms. Franchi spoke on the placement of school nurses and the changes for next year. The location of mandatory defibrillators, SBIRT screening and Narcan in the emergency bags were discussed. The Hardy Nurse, Cara Dalton and Principal Kristen DeFrancisco are speaking on anxiety issues tonight on a taped show seen on NECN.

The committee members asked Sue Franchi for student encounters data to show the differences at each of the elementary schools and Ms. Franchi said she will provide the document to them.

AHS Building Project Presentation

Mr. Jim Burrows, Skanska, and Ms. Lori Cowles, HMFH, provided an overview of the MSBA building process and how we got to where we are now and the next steps. The Arlington High School Building Project PowerPoint, Building a High School for Arlington's Future, included MSBA's schedule,

Skanska schedule and HMFH Alternative 1-4 preliminary designs, site diagrams and floor diagrams were presented and discussed.

The purpose of the presentation was to inform everyone what is happening and to invite everyone to the AHS Building Committee Forum at Town Hall, on Monday, June 4 at 7:00 pm. Mr. Thielman invited everyone to the additional AHS Building Committee meetings in June for more information on traffic plans, cost analysis, and to take the feedback from the forum and community members to use it to make decision on what the preferred design option would be.

Monthly Financial Reports

Mr. John Danizo, CFO presented the Monthly Financial Reporting packet dated May 24, 2018 for the period ending April 30, 2018. The four different reports, General Fund, Grant, Revolving, and Combined Funding Source have not changed much from last month. The committee members asked John how things are running in the budget and he responded that since we started budgeting for snow removal, substitute and legal services we should not be in a deficient (John said that snow removal and long-term subs are much higher than budgeted but since legal is lower we are okay).. Mr. Kardon would like to see the Nursing Grant in our Monthly Reports, as well in the Budget books, and John will look into it.

Superintendent's Report

Dr. MacNeal acknowledged the recent vandalism events at the high school and thanked the Arlington Police Department, Town of Arlington Human Rights and Rainbow Commissions, Arlington Youth Services Department and Dr. Janger for recognizing our community partners.

Dr. MacNeal attended the Dallin School Science day and tonight parents will attend the STEM expo.

Our Kindergarten enrollments are up to 556 students and we continue to be aware of the impact on staffing and space and we making sure this is being watched closely.

The K-12 Artwork is on display at the Town Hall and thanks to David Ardito and the talented teachers in the district to promote our student artwork. We would like to highlight that we have over 200 staff trained in the Youth Mental Health First Aid program and we would like to thank the Arlington Education Foundation for their grant funding support.

Consent Agenda

***Mr. Hayner moved to approve the Consent Agenda as presented: 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, seconded by Ms. Susse.
Voted: 7-0***

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

Mr. Thielman informed the committee that the Curriculum, Instruction, Accountability and Assessment Subcommittee met last Friday, May 18th and during the meeting Dr. Bodie and Mr. Thielman worked on a proposed change in language to the CBI Evaluation of the Superintendent policy. Dr. Bodie submits the District Goals to the School Committee in May, and then they are approved in June. The timeline does not support the districts plans and Dr. Bodie would like to change the language as presented

tonight. The committee members support the change but wanted to be clear on the schedule dates in which they should use to evaluate Dr. Bodie. The members would like to further discuss the CBI policy during a Retreat and to include language that states the superintendent must provide a written report to be submitted to the School Committee by March 31. The committee members will discuss additional language on the timeline, district and superintendent goals at the next CIAA meeting on June 5th.

Subcommittee & Liaison Reports & Announcements

Budget, L. Kardon held a subcommittee meeting and discussed the FY 19 budget, Chapter 70 Funding, and said sufficient funds may be available for technology. Building rental fees were discussed, as well as Community Education using school buildings. Mr. Thielman and Mr. Kardon discussed a multi-year budget plan proposal and will move forward with it.

Community Relations, J. Susse held a meeting on May 17 with representatives from the afterschool programs to discuss the afterschool plan and hear their side of the story, Ms. Susse said the programs will be increased spots next year and will continue to work to alleviate some problems and look for long term solutions, the next meeting tbd.

Curriculum, Instruction & Assessment & Accountability, J. Thielman, met on Friday, May 18th to discuss on cultural competency objective and Goal 1 and 2 with Dr. Bodie and Sara Burd. They will look over the goals and said they may be changing some language. The next meeting for CIAA will be on June 5 at 4:30 pm and the full committee will have the Goals on June 7th.

Facilities, B. Hayner met on Tuesday May 15 and discussed the Peirce playground.

Policies & Procedures, P. Schlichtman, meeting planned for Thursday June 14 at 4:30 pm.

Legal Services Review, nothing at this time to report.

Arlington High School Building Committee J. Thielman, K. Allison-Ampe

Gibbs Committee, J. Morgan met this week and received updates from Ms. Kristen DeFrancisco on the Gibbs Parent Forum to be held on Wednesday, June 6th at 7pm.

Liaisons Reports, nothing to report

Announcements

Mr. Hayner announced to the committee members that Chief Jefferson wants to offer a CPR course and invited everyone to the Memorial Day program, and the movie, and informed everyone that the 3rd Graders at Thompson School will hold Mock Town Meeting on Friday.

Future Agenda Items

Mr. Hayner suggested that the committee deal with survey presented to the Dallin 3rd Graders at the next meeting. He suggested that School Committee meetings be moved from Thursday to Tuesday. It was noted that many attend the PTBC meetings held on Tuesday nights. Ms. Susse asked that Mr. Denny Conklin attend a meeting to discuss 8th Grade Civics curriculum. Mr. Thielman sought clarification if we will hold a meeting on June 21st, and it seems like to Dr. Allison-Ampe that we should plan to hold a meeting. Dr. Bodie will present the District Goals on June 7th.

Executive Session

Mr. Hayner moved to enter into executive session at 9:05 pm to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or Nonunion in which if held in an a open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted, and not return to open session to exit to adjourn, seconded by Mr. Schlichtman.

Roll Call: unanimous

Voted: 7-0

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

Adjournment

Mr. Schlichtman moved to exit and adjourn out of Executive Session at 9:22 pm, seconded by Mr. Thielman.

Roll Call: unanimous

Voted: 7-0



Scott Matson <smatson@arlington.k12.ma.us>

International Travel Application

1 message

Google Forms <forms-receipts-noreply@google.com>
To: smatson@arlington.k12.ma.us

Thu, May 24, 2018 at 11:19 AM

Thanks for filling out International Travel Application

Here's what we got from you:

EDIT RESPONSE

International Travel Application

Please fill out this form, which will go to the School Committee for approval, to the best of your ability. Remember to send the questionnaire to your travel representative before filling out this form, so that you can simply cut and paste their answers into this document.

Email address *

smatson@arlington.k12.ma.us

Your Name *

Scott Matson

In what department and at which school does the lead teacher work? *

AHS-History & Social Studies

Trip Basics

Please provide some basic information about this trip.

Destination (City(s)/Country): *

Germany, Poland & Czech Republic

Departure Date *

April	19	2019
-------	----	------

How will you be traveling to your destination? (bus, plane, train, etc) *

Plane

How will you be traveling around your destination once you have arrived? (bus, plane, train, etc) *

Train

Return Date *

April	28	2019
-------	----	------

What is the purpose of this trip? (cultural, student exchange, homestay, etc) *

Historical - Visiting sites from the Holocaust
--

Briefly describe the educational purpose/value of this trip. *

Students will learn about the Holocaust through interpretation at historic sites
--

Will any school be missed by those attending? (Yes or No) *

Just one day

If school will be missed, what steps will be taken to minimize the impact?

Students will contact teachers for make-up instructions

Who can attend this trip? Is it geared toward particular students? Grade levels? etc. (Requirements for participation should be clearly stated on the Trip Policy & Behavior Contract to be signed by parents. Edits to this document can be made on your own copy) *

AHS Students Grades 9-12

How much does the trip cost (an estimate is fine) per student? *

\$3,375.00

What is included in the cost of the trip? *

Meals, Airfare, Transportation, Hotels, sightseeing, insurance

What is NOT included in the cost of the trip? What expenses will students incur during the trip? *

N/A

Chaperones

Arlington Public Schools requires a minimum of 2 chaperones for all international travel. One male and one female is required.

What is the name and email address of your chaperone? *

Scott Matson, smatson@arlington.k12.ma.us

Please provide the names and emails of all chaperones. (Ensure, if not district employees, that they have been CORI'd well before the trip)

John Amirault, jamirault@arlington.k12.ma.us; Kevin Toro, ktoro@arlington.k12.ma.us; Sarah Stoe, sstoe@arlington.k12.ma.us; Lisa Clark, Lclark@arlington.k12.ma.us

Travel Company

What is the name of the agency with whom you have worked to plan this trip? *

EF Educational Tours

What is the name, phone number and/or email address of the individual agent(s) with whom you have worked? *

Maggie Lenahan, (617) 619-1218, maggie.lenahan@ef.com

Describe the trip insurance plan. (Trip insurance usually includes coverage for emergency travel home, trip cancellation, etc. This is NOT just liability.) *

General Liability Policy
• All EF Group Leaders and schools are automatically insured under our \$50 million General Liability Policy, regardless of whether or not the tour is considered a school event

- This policy safeguards Group Leaders and schools in case of claims from on-tour incidents, such as personal injury and provides a legal defense and covers all associated legal fees.
 - EF's Commercial General Liability Insurance is provided by nationally recognized insurance companies with A.M. Best Ratings of A-.
 - All customer payments are protected by a \$1 million customer protection plan.
 - EF's General Liability Policy allows for schools and districts to receive a certificate of insurance that names you or your school as a certificate holder. To receive a certificate of insurance that details coverage, talk to your Tour Consultant.
- Global Travel Protection Plan
Designed specifically with EF travelers in mind, all travelers have the option to purchase the Global Travel Protection Plan. This plan helps travelers protect their investment from common claims, including: flight delay, loss of job by a parent, death or illness of a family member, and medical coverage on tour in case of sickness or an emergency. While this plan is not required, many Group Leaders choose to make this comprehensive and affordable protection plan mandatory for their travelers.

In the event of cancellation, describe the refund date(s) and policy. (Include a print out of this information attached the Trip Policy & Behavior Contract that is signed by students and parents/guardians) *

EF's Peace of Mind Program

At EF, we understand that plans can change due to unforeseen circumstances. EF's exclusive Peace of Mind Program ensures:

- Teachers can work with EF Educational Tours to change their tour's travel dates, modify their tour plans, find an all-new tour or cancel their tour up until 45 days prior to departure. If unforeseen circumstances cause you to cancel within this time period, all travelers will receive a transferable travel voucher.
- With 44 days or less left until departure, teachers may still choose any of the above options if a formal Travel Warning is issued by the US Department of State for any country on your itinerary

How do students register for this trip? (online with travel company, through lead teacher, through the school, etc) *

Through Lead Teacher

If there is a payment plan, or options, please describe. *

\$328.00 a month for 10 months.

What is the process for students who may have difficulty paying for this trip? *

Contact AHS Administration for scholarship opportunities.

If the company provides fundraising opportunities, please explain.

Please upload a "School Board Packet," if provided by the travel agency. (Be sure the document includes the lead teacher name, the phrase "School Board Packet" and destination city in its title)

Files submitted:

Arlington Holocaust in Europe Tour Proposal - Scott Matson.pdf

Pre-Trip Prep

Describe how you will disseminate information about this trip to students. *

Student Interest meeting afterschool Thursday 5/31. Parent meeting with EF Representative Wednesday 6/13 at 6pm.

Describe how you will communicate with parents before the trip. (Parent meetings, informational website, etc) *

Parent Meetings

During the Trip

Please attach your trip itinerary. (Be sure the document includes the lead teacher name, the phrase "Itinerary" and destination city in its title) *

Files submitted:

Arlington Holocaust in Europe Tour Proposal - Scott Matson.pdf

Describe how you will factor emergency expenses into the trip budget. *

Contact AHS administration beforehand.

Describe how you will communicate with parents/guardians during the trip. *

Email/telephone

Describe how you will communicate with administration during the trip. *

Email/telephone


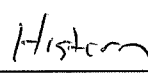
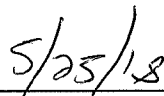
Create your own Google Form

REQUIRED DOCUMENTS: Please make a copy of, personalize the copy (if necessary) & print a copy of each for the International Travel Coordinator.

- AHS - International Travel Application (printed by Travel Coordinator)
- International Trip Application - Signature Form
- Legal Documents - Medical Info, Permission to Treat & Release from liability
- Trip Selection Criteria & Behavior Contract

Before submitting the completed application (with all necessary paperwork) to the School Committee, please get approval from your department head then schedule a meeting with the International Coordinator (Mary Villano).

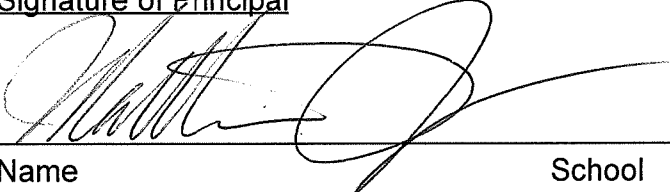
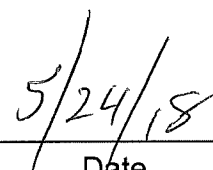
Signature of Department Head

		
Name	Department	Date


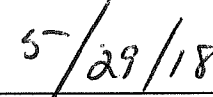
Signature of International Travel Coordinator

	
Name	Date

Signature of Principal

		
Name	School	Date

Signature of Superintendent

	
Name	Date

Insert trip name, lead teacher name & dates HERE
This should be printed off as a TWO SIDED DOCUMENT!

Please sign and return this page to the lead teacher with all your other permission slips.

Behavior Contract

You will be traveling out of the state or country. For some of you, this will be your first time on an airplane, and for some, this will be the first time you have been thousands of miles away from home.

You will be exposed to different customs from your own. You are a visitor and must learn to cope with the differences that surround you. You should not expect things to be the same, but this is what makes travel fun. The telephone system may seem insufficient, the currency too complicated, and the food rather strange. There may even be some delays and inconveniences. Try to come to terms with all of these with calmness and an open mind. People will be friendly and helpful if you come across in the same manner. Do not look at everything through the lens of a camera before looking at it with your own eyes. Your memory will give you more pleasurable moments than hasty snapshots. Some of the things you learn can and will last a lifetime.

When you travel, it will be as a part of a large group. The scheduled activities are group activities, and you are expected to participate so that you really learn something during your experience. By doing so, you will be getting the most of your trip. As a member of a group, therefore, you carry certain responsibility- not just for yourself and to your teachers and parents, but to others as well.

Below is a series of rules and regulations that are designed to help while traveling. These rules ensure your safety and it's your responsibility to follow them at all times. Think of this trip as an extension of the school day. Anything that is prohibited on APS school grounds is off limits on this trip, and the same consequences will be enforced.

- No traveler is permitted to carry knives, firearms, or any other dangerous weapons.
- No verbal abuse will be tolerated.
- No traveler is to be in possession of any controlled substances or liquor. No smoking.
- Cell phone/Internet use will be kept to a minimum during group moments, unless to take pictures.
- You are expected to have breakfast, lunch and dinner with your group unless otherwise specified.
- No traveler is permitted to rent a motor vehicle of any kind or to obtain any body piercing and/or tattoos.
- You are required to participate in all group activities such as sightseeing and excursions since this constitutes your trip. Travelers are never to go off alone during free periods. Travelers should always be with a partner when they are not with their teachers. Always be sure to have a chaperone/director contact number with you at all times.
- Naturally, you should always be punctual. Other people will be counting on you. No littering or leaving trash behind anywhere. Respect other people's property. You will be financially responsible for damage you cause.

We should add that you are being put in a very important and responsible position. You are representing not only your school and your town, but also your country. We are all good-will ambassadors when we are in a foreign land. We have tried to provide you with as much information as possible to help you understand the places you will be visiting and the people you will be meeting. All sorts of scheduled activities will be provided to make your trip enjoyable and memorable. Your enthusiasm and willingness to learn is key to the experience that awaits you.

I understand the rules of this trip, and agree to abide by them. I have also read the Trip Selection Criteria and the Cancellation policy information.

(Traveler's Signature)

(date)

(Parent's/ Guardian's Signature)

(date)

Insert trip name, lead teacher name & dates HERE
This should be printed off as a TWO SIDED DOCUMENT!

Trip Selection Criteria

Participation in out-of-school trips is a privilege. The school must be conscious of the safety of all students as well as the way in which the trip represents the school in our community. The trip organizers may make a determination of criteria for students who they feel can safely participate in the trip, who can appropriately represent the school, and who can support the mission and goals of their particular trip. Trips are an optional enrichment activity offered by school staff. While we work to have scholarships available, families are responsible for the full cost of the trip.

As trips vary in levels of educational mission, risk, distance, length, and commitment, the criteria for selection vary among trips. At the time of selection, we will not consider for participation any student who:

- Has been suspended from school in the past month.
- Would be under suspension from extracurricular activities
- Is carrying a D or lower in any class
- Is in danger of receiving an FA due to attendance
- Has recent medical or mental health conditions which may affect the safety of the student or create a substantial disruption to the trip (This would apply to students receiving an M grade.).

In addition, students who fail to meet the trip selection criteria in the month before a trip may also be excluded from trip participation.

Exclusion from a trip will result in the following consequences:

- Class grades will not be affected by exclusion from a trip.
- In trips related to courses, students will be provided with alternative assignments to make up for any trip work.
- Funds or deposits may not be returned, as deposits and shared costs may not be recouped by the trip group.

Trip Cancellation Policy

Please see the attached page (inserted by teacher) concerning the cancellation policy of _____, our travel company.

Medical Information Sheet

Student's Name: _____ **Date of Birth:** ____/____/____

Home Address: _____

Parent/Guardian Name: _____ **Relationship:** _____

Home phone: _____ **Work phone:** _____

Cell Phone: _____

Parent/Guardian Name: _____ **Relationship:** _____

Home phone: _____ **Work phone:** _____

Cell Phone: _____

Emergency Contact: _____ **Relationship:** _____

Home phone: _____ **Work phone:** _____

Cell Phone: _____

Insurance Company: _____

Insurance Policy Number: _____

Physical Issues or Restrictions:

Is student currently on any medications: Yes ____ No ____

If yes, please list:

Allergies:

Other Important/Needed Information:

Date of last tetanus shot: ____/____/____

Permission for Treatment

In case of injury during an activity with Arlington Public Schools, I hereby consent to have STUDENT NAME: _____ examined and, if required, to be treated by a physician or hospital. I understand that in the case of injury, Arlington High School will make every effort to contact me prior to taking the student to a physician or hospital. In the event that I cannot be notified, the Arlington Public Schools and its representatives have my permission to take appropriate steps to ensure the safety and well-being of my child. I, the Parent or Guardian of the above named children, give The Arlington Public Schools and authorized personnel, permission to sign for treatment in case of accident or injury. I understand that I am responsible for informing the school of any changes in my student's health condition.

I have notified the trip organizers of any and all medical or mental health conditions which may affect the safety of the student or impact the trip. I will notify them of any changes.

Parent or Guardian signature: _____

Date: ____/____/____

Destination: _____

School: _____

Teacher(s): _____

Dates of trip: _____

PERMISSION TO PARTICIPATE AND RELEASE FROM LIABILITY

Your child's teacher has volunteered to organize a school-sponsored trip requiring travel to another state or out of the country. Participation in this trip is voluntary, but you must give permission before your child can go. If you do not give permission, your child will not be allowed to participate.

Your child will be under supervision by teachers and/or chaperones, It is possible that your child may face more risks by participating in this trip than if your child did not. We cannot enumerate every risk, but we believe that you are generally familiar with this activity and your child, and you are in the best position to decide whether your child should participate. The School Department and Principal have approved this trip, but we cannot and do not guarantee that there will be no injuries or damages as a result of this trip.

This is a legal document and you are free to obtain a lawyer's advice before signing it. You may not, however, change the language of this form, and any additions or deletions you make to this permission and release have no effect.

By signing this form, you agree that your child may participate in the trip. By signing this form, you also agree to release the Town of Arlington, Town officials, Town employees/teachers and all parental program and activity volunteers or chaperones from any and all damages, death and/or injuries of any kind you and your child might suffer as a result of participating in this trip, except for those that result from gross negligence or wanton and willful misconduct. This agreement to release does not apply to any independent contractor.

Signed:

Parent/Guardian of: _____
student name

Parent/Guardian Signature _____ DATE _____

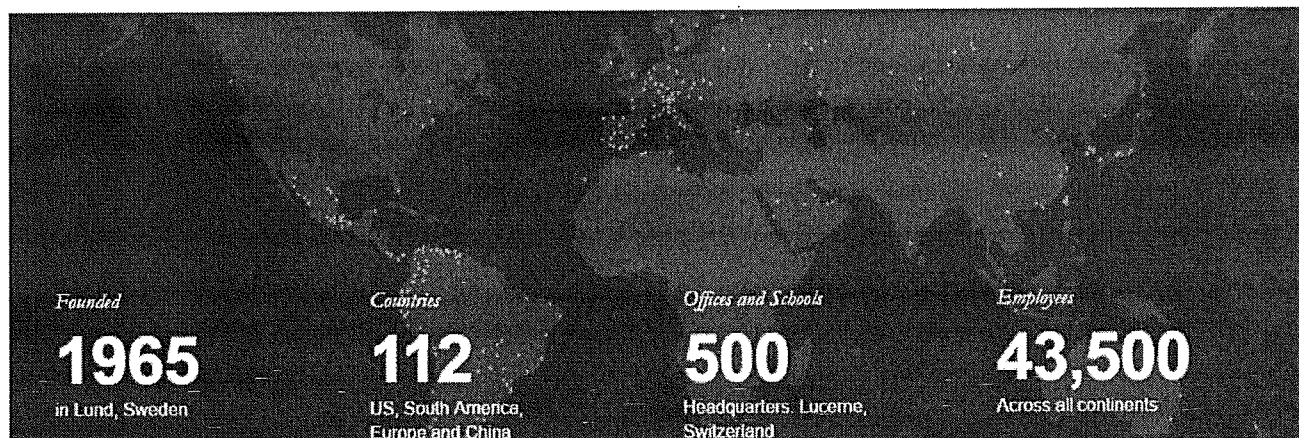


Educational Tours

GLOBAL EDUCATION PROGRAM 2018-2019

Holocaust in Europe

Prepared for: | Arlington High School
05/11/2018 |



Your partner in global education

As the **World Leader in International Education**, we've partnered with educators around the world for over 50 years to help students gain new perspectives and build skills for the future through experiential learning. We provide a range of travel programs—Educational Tours, Language Immersion Tours, Service Learning Tours, Global Student Leaders Summits and Custom-Designed Tours—that provide in-depth exploration, authentic connections and hands-on experience. Every EF global program is designed to:

- Explore international destinations to gain awareness of global perspectives and connections
 - Promote international understanding, respect for different cultures, language learning and global citizenship
 - Align with school curricula to bring subjects, people, places and events to life
 - Provide global settings to sharpen key 21st century skills—critical thinking, problem solving, communication, collaboration and global competence
 - Develop interpersonal and leadership skills necessary to navigate new experiences with confidence and adaptability
-

What we'll cover in this document

PAGE

1	Your partner in global education
2	EF History and reach
3-4	Our commitment to education; credit opportunities
5	Our commitment to safety
6	We'll handle the details
7	A day-by-day look at your tour
8	What your hotels will be like
9	What your meals will be like
10	Price details
11	Important final details

This proposal is property of EF Education First and the educator/school for which it was intended. Distributing, copying and/or sharing it are prohibited. The proposal, including pricing, is valid for the educator, tour and date(s) specifically mentioned herein. For additions, subtractions or modifications, please contact your EF Tour Consultant.

© 2016 EF Education First International Ltd. For full terms and conditions visit effours.com/bc .

EF's History

Fifty Years of Experience

For over 50 years, we've proudly partnered with educators to transform the way students look at the world—and themselves. That passion has grown our family-owned company into the world leader in international education with more than 1 million students experiencing our programs every year.

Our Mission

Opening the World Through Education

Educational Tours is only a small part of EF. **EF is the largest educational organization that includes schools, programs, and partnerships** such as:

- **Language schools** and courses all around the world
 - EF is the Official Language Supplier of the Language Training for the Olympic and Paralympic Games
 - The 2016 EF EPI is the world's largest ranking of English skills, featuring ranking and analysis of 72 countries and territories.
- **Undergraduate, MBA, and Executive Education**
 - Hult International Business Schools
- **EF Academy** International Boarding Schools – USA, United Kingdom
- **EF Gap Year**
- **Academic Year Abroad**
- **High School Exchange**
- **The EF Research Network**
 - The EF Research Network consists of top universities that are working with EF to fundamentally improve the way students learn languages. The network covers a broad range of disciplines from linguistics, pedagogy, educational technology, and language assessment to cultural immersion.
- **The EF Global Classroom Foundation – Nepal**
 - This foundation has helped rebuild an elementary school in one of the areas most affected by the earthquake



Our commitment to education

We believe the best way to help students gain new perspectives and build skills for the future is through experiential learning.

Accreditation

EF is accredited, just like your school, and recognized by the following regional, national and international organizations: Middle States Association of Colleges and Schools (MSA-CES); Western Association of Schools and Colleges (WASC); Southern Association of Colleges and Schools (SACS-CASI) North Central Association (NCA-CASI); National Council for Private Schools Accreditation (NCPSA); and Accreditation International (AI).

A standard of excellence

Our educational travel programs bring to life the knowledge and skills that are called for in many education initiatives, including:

- Partnership for 21st Century Skills (P21)
- International Baccalaureate – PYP, MYP, Diploma, IBCC
- Common Core State Standards for English Language Arts and Literacy in History/Social Studies, Science and Technical Subjects
- Global Competence Criteria—defined by the Asia Society and Council of Chief State School Officers
- Global Connection Standards in the National Curriculum Standards for Social Studies
- Culture and Connections Standards in the Standards for Foreign Language Learning
- Standards of Professional Learning—defined by Learning Forward

weShare, A More Engaging Learning Experience

You know students learn on a deeper level when what you're teaching connects to their own lives. That's why every tour comes with weShare, a personalized learning experience powered by your students' curiosity. Using EF's guided learning model, students use their strengths to investigate an issue or topic that inspires them. They reflect on what they've learned through a post-tour project that gives even more meaning to travel—and can earn them academic credit.

Earning credit

Students can earn credit by traveling on an EF tour and completing required coursework. We offer choices, so you can find the credit option that best fits you and your students' needs.

- Students in grades 7-12 can earn elective credit for completing assignments before, during and after their EF tour, setting themselves apart from other college applicants.
- Students can earn college credit through our partnership with Southern New Hampshire University.

Accredited by:





Educational Tours

Opportunities to earn credit with EF

For students

1. High school credit

COURSEWORK	Students can earn high school credit with weShare, EF's personalized learning experience, by developing an essential question to investigate on tour and creating a post-tour project.
ELIGIBILITY	U.S. students in grades 6–12 taking an EF tour are eligible for credit.
CREDIT	Successful course completion will earn students 0.5 elective high school credits. After submitting their projects, students can email education.department@ef.com for their transcripts.
COST	Tuition is free and there are no fees.
DEADLINE	Students must enroll no later than 7 days before leaving for tour.
LEARN MORE	Visit eftours.com/weShare .
REGISTER	Contact our Customer Service team at 800-665-5364 to enroll in weShare.

2. Undergraduate-level college credit

COURSEWORK	Students can earn college credit by completing a series of assignments and a final research project with EF's university partner, Southern New Hampshire University.
ELIGIBILITY	U.S. students in grades 9–12 taking an EF tour are eligible for credit.
CREDIT	Successful course completion will earn students 3.0 university credits.
COST	Tuition is \$215 for all tours departing before September 2020.
DEADLINE	Students must enroll no later than 21 days before leaving for tour.
LEARN MORE	Email education.department@ef.com with questions.
REGISTER	Visit eftours.com/snhstudent to register for your course. You must already be enrolled on tour.

For educators

1. Professional learning hours/points

COURSEWORK	Educators can earn professional learning hours/points through experiential learning research, reflection, and unit planning.
ELIGIBILITY	All educators traveling on an EF tour are eligible to enroll.
CREDIT	Successful course completion will earn educators 45 professional learning hours/points.
COST	Tuition is free and there are no fees.
DEADLINE	Educators must enroll no later than 7 days before leaving for tour.
LEARN MORE	Email education.department@ef.com with questions or to get started.

EF also offers Professional Learning Tours for educators. Visit pd.eftours.com to learn more.

2. Graduate-level university credit

COURSEWORK	Educators can earn graduate-level university credit through research, travel, and reflection with EF's university partner, Southern New Hampshire University.
ELIGIBILITY	All educators traveling on an EF tour are eligible to enroll.
CREDIT	Successful course completion will earn educators 3.0 or 6.0 graduate-level university credits.
COST	Tuition is \$285 per 3.0 credit course and \$450 per 6.0 credit course.
DEADLINE	Educators must enroll no later than 21 days before leaving for tour.
LEARN MORE	Email education.department@ef.com with questions.
REGISTER	Visit eftours.com/snheducator to register for your course. You must already be enrolled on tour.

Our commitment to safety

Our demonstrated commitment to safety and risk management is proven with our preventative procedures and extensive measures taken to ensure each traveler's safety.

Worldwide presence

As the largest international student travel organization, we have 500 schools and offices in more than 50 countries worldwide. With 43,000 EF staff and teachers around the globe, we're accessible wherever and whenever you need us.

General Liability Policy

- All EF Group Leaders and schools are automatically insured under our \$50 million General Liability Policy, regardless of whether or not the tour is considered a school event.
- This policy safeguards Group Leaders and schools in case of claims from on-tour incidents, such as personal injury and provides a legal defense and covers all associated legal fees.
- EF's Commercial General Liability Insurance is provided by nationally recognized insurance companies with A.M. Best Ratings of A-.
- All customer payments are protected by a \$1 million customer protection plan.
- EF's General Liability Policy allows for schools and districts to receive a certificate of insurance that names you or your school as a certificate holder. To receive a certificate of insurance that details coverage, talk to your Tour Consultant.

Global Travel Protection Plan

Designed specifically with EF travelers in mind, all travelers have the option to purchase the Global Travel Protection Plan. This plan helps travelers protect their investment from common claims, including: flight delay, loss of job by a parent, death or illness of a family member, and medical coverage on tour in case of sickness or an emergency. While this plan is not required, many Group Leaders choose to make this comprehensive and affordable protection plan mandatory for their travelers.

EF's Peace of Mind Program

At EF, we understand that plans can change due to unforeseen circumstances. EF's exclusive Peace of Mind Program ensures:

- Teachers can work with EF Educational Tours to change their tour's travel dates, modify their tour plans, find an all-new tour or cancel their tour up until 45 days prior to departure. If unforeseen circumstances cause you to cancel within this time period, all travelers will receive a transferable travel voucher.
- With 44 days or less left until departure, teachers may still choose any of the above options if a formal Travel Warning is issued by the US Department of State for any country on your itinerary.

Highly respected in the industry by:



We'll handle the details

As your educational travel partner, we work with teachers, students and parents to ensure a seamless experience—before, during and after tour. In other words, we're with you every step of the way.

BEFORE TOUR

Support Team and resources

Dedicated Tour Consultants guide teachers through the planning process, while Local Representatives from your area work face-to-face to provide support. We give teachers their own personal tour website with helpful tools to share tour information, manage deadlines and more. In addition to online resources, we also provide an array of printed materials for teacher, students and parents.

International Training Tours

Ensuring teachers are fully prepared to lead an EF tour is our commitment to your school community. Through our blended learning model, all first-time EF Group Leaders receive complimentary international training. Conducted by EF personnel and experienced EF Group Leaders, the program includes online, classroom and experiential learning components. In the event a Group Leader cannot attend one of these complimentary tours, we offer live webinars to prepare them and answer questions before they travel.

Traveler account management

Our knowledgeable and friendly Customer Service Representatives help travelers and their parents with all billing transactions, protection plans and tour activity questions. We also offer flexible and convenient payment options that allow parents to choose when—and how—they want to pay.

WHILE ON TOUR

Everything is included

This all-inclusive global experience makes it easy for teachers and students to explore the world. From flights and hotels to most meals and experiential activities, we take care of every detail so travelers can focus on the experience.

Guided travel

A personal bilingual Tour Director stays with your group 24/7. They handle every on-tour detail to ensure a smooth travel experience while also providing unique local insight. Expert local guides, meanwhile, share their knowledge of history, art, architecture and more during guided tours.

AFTER TOUR

Program development

We'll work with you to build a travel program at your school so even more students have the opportunity to experience the world.

A day-by-day look at your tour – This is the itinerary page that students and parents will see in their tour itinerary guide. It's just one of the many resources they'll receive in preparation for your tour.

Day 1: Fly overnight to Germany

Day 2: Berlin

- Meet your Tour Director at the airport in Berlin, the vibrant capital of reunified Germany.
- Take a walking tour of Berlin to explore how the city has been transformed since the Berlin Wall fell in 1989 and the vital role the city now plays in the European Union.

Day 3: Berlin

- Take an expert-led tour of Berlin: Brandenburg Gate; Kurfürstendamm.
- Photo stop at Checkpoint Charlie.
- Visit the Topography of Terror Museum, built on the grounds of the Gestapo and SS headquarters. Here you can learn about the Nazi regime and discover this documentation center.
- Visit the Jewish Museum.

Day 4: Warsaw

- Travel by train to Warsaw.

Day 5: Warsaw

- Take a walking tour of Warsaw and the Warsaw Ghetto, including the Warsaw Ghetto Monument.
- Visit the POLIN Museum of the History of Polish Jews.

Day 6: Krakow

- Travel to Krakow, the only major Polish city to escape devastation during World War II, leaving the beautiful architecture of its Old Town intact.
- Take an expert-led tour of Krakow. You'll see Wawel Cathedral, where Polish kings were crowned and Pope John Paul II once served as archbishop. Stroll through Główny Square, passing beautiful Sukiennice Cloth Hall and the Jagiellonian University.

Day 7: Krakow

- Take a somber visit to the concentration camps at Auschwitz and Birkenau. Now the site of a memorial museum, you can view a film about the horror of Auschwitz and Hitler's Third Reich here. Before you leave, observe a moment of remembrance for the six million victims of the Holocaust.

Day 8: Prague

- Travel to charming Prague, and encounter the legendary beauty of the former capital of the Holy Roman Empire. Here, you'll discover how the city gracefully balances classical features with a lively, bohemian spirit.

Day 9: Prague

- Take an expert-led tour of the city. Walk the quaint, cobbled streets of the Mala Strana and visit the 13th-century Stare Mesto (Old Town) and Market Square. Here you'll see the famous 15th-century astronomical clock.
- Visit St. Vitus Cathedral to continue celebrating the art and architecture of the City of One Hundred Spires.
- Visit the Golden Lane.
- Take an expert-led tour of the Jewish Quarter.
- Visit the Jewish Museum.
- Visit the Jewish Cemetery.
- Visit the Spanish Synagogue.
- Visit the Old-New Synagogue.

Day 10: Depart for home

One of history's darkest moments takes on a poignant immediacy when you walk through the cities, towns, and buildings where the events occurred. At the Jewish Museum in Berlin, in the Warsaw Ghetto, in Prague's Jewish Quarter, and at the camps of Auschwitz and Birkenau, you have the opportunity to recall the suffering, honor the victims, and celebrate the liberation.

YOUR EXPERIENCE INCLUDES:



Full-time Tour Director



Sightseeing: 5 sightseeing tours led by expert, licensed local guides (8 with extension); 3 walking tours (4 with extension)



Entrances: Topography of Terror Museum; Jewish Museum in Berlin; POLIN Museum of the History of Polish Jews; Auschwitz and Birkenau; St. Vitus Cathedral; Golden Lane; Jewish Museum in Prague; Jewish Cemetery in Prague; Spanish Synagogue; Old-New Synagogue; with extension: Nuremberg Documentation Center; Dachau; Eagle's Nest or Documentation Center



weShare: Our personalized learning experience engages students before, during, and after tour, with the option to create a final, reflective project for academic credit.



All of the details are covered: Round-trip flights on major carriers; comfortable motorcoach; train; 8 overnight stays in hotels with private bathrooms (11 with extension); European breakfast and dinner daily

Anyone can see the world.

YOU'RE GOING TO EXPERIENCE IT.

As you can see, your EF tour includes visits to the places you've learned about in school. That's a given. But it's so much more than that. Immersing yourself in new cultures—surrounded by the people, the language, the food, the way of life—creates inspirational moments that can't be listed in an itinerary. They can only be experienced.

And the experience begins long before you get your passport stamped and meet your **Tour Director** in your arrival city. It begins the moment you decide to go. Whether it's connecting with other travelers on Facebook, Twitter, or Instagram, or delving deeper into your destinations with our personalized learning experience, **weShare**, the excitement will hit you long before you pack your suitcase.

When your group arrives abroad, everything is taken care of so you can relax and enjoy the experience. Your full-time Tour Director is with your group around the clock, handling local transportation, hotels, and meals while also providing their own insight into the local history and culture. **Expert local guides** will lead your group on sightseeing tours, providing detailed views of history, art, architecture or anything you may have a question about.

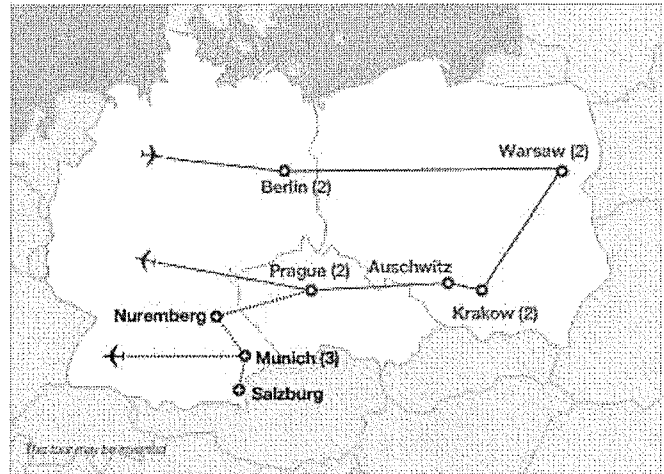
When your journey is over and you're unpacking your suitcase at home, you'll realize the benefits of your life-changing experience do not end. They have just begun.

@EFtours I attribute my college semester abroad to the love for travel I discovered on an EF Tour in high school #traveltuesday

—MELISSA TRAVELER



Via Twitter



What your accommodations will be like

A good night's sleep is important, so you can count on safe, clean and comfortable accommodations with private bathrooms. Every hotel we work with is required to meet our high standards for quality, safety and cleanliness. Three to four students of the same gender will share a room, which will have a combination of twin and shared double beds. Please be aware that hotels may have different amenities than you find in American hotels.

HERE ARE EXAMPLES OF THE TYPES OF PLACES YOU'LL STAY AT ON TOUR:

Prague



Hotel Golf

Plzenská 103/215A
150 00 Praha 5
Czech Republic
www.hotel-golf.cz/en/

Situated in Western Prague, Hotel Golf is surrounded by scenic parks and is just a 20-minute ride from the city center by public transportation. Renovated in 2013, the hotel's 4-star accommodations make for a modern and comfortable place to stay. All rooms offer complementary high speed Wi-Fi and flat-screen TVs.

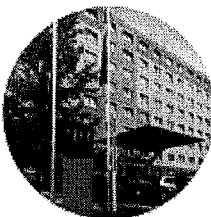
Berlin



Ibis Berlin City West

Brandenburgische Straße 11
10713 Berlin Wilmersdorf
www.ibis.com/gb/hotel-3751-ibis-berlin-city-west

The Ibis Berlin City West is located in the up-and-coming Wilmersdorf district, just 0.9 miles (1.5 km) from the Kurfürstendamm. With the U-Bahn on your doorstep, it is quick and easy to travel to Berlin. The hotel has 136 air-conditioned, attractively designed, Wi-Fi equipped rooms. The beautiful sun terrace in the inner courtyard allows guests the opportunity to sit outdoors on sunny days.



TRYP by Wyndham Berlin City East

Ruschestraße 45, 10367
Berlin
Tel: 49 (030) 555070
Fax: 49 (030) 55507800

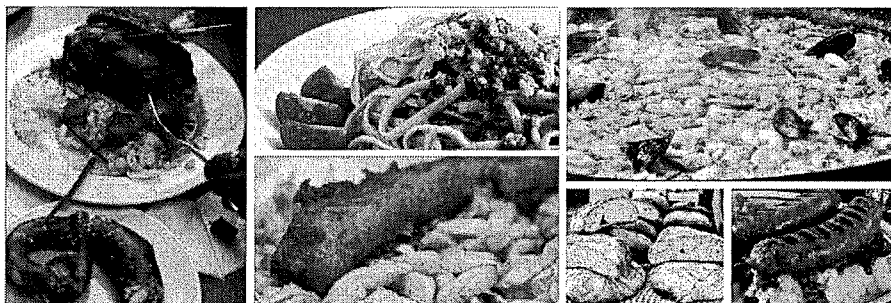
Located in the Lichtenberg district, the Tryp by Wyndham Berlin City East's easy access to public transportation allows visitors to make the most of their stay in Germany's capital city. The hotel features complementary Wi-Fi, a garden terrace, sauna and solarium. All of the hotel's 241 rooms are equipped with a private bathroom, desk, telephone and satellite TV.

What your meals will be like

These are examples of the types of meals you and your students will be served on tour.

SAMPLE MENUS: EUROPE

Discovering new foods can be one of the best parts of traveling. The sample menus below are just a few examples of the types of traditional, local favorites you will have the opportunity to try on tour. Every meal will include table water (or bottled water if deemed necessary by locals) and you can usually buy other beverages if you wish. All meals are served as a group—not à la carte—and a vegetarian option will be available if requested in advance. Please notify EF of any other dietary restrictions or food allergies you may have. Enjoy!



AUSTRIA

Soup
Wiener schnitzel
Chocolate cake

CZECH REPUBLIC

Soup
Goulash
Ice cream

FRANCE

Menu 1
Cheese quiche
Turkey with rice, sauce,
mushroom and bearts
Apple tart
Menu 2
Salad
Flammekueche
Chocolate mousse
Menu 3
Couscous with
vegetables and meat
Fruit salad

GERMANY

Menu 1
Pretzel with
cream cheese
Turkey with
spaetzle dumplings
Fruit
Menu 2
Vegetable soup
Bratwurst with kraut
and mashed potatoes
Ice cream

GREECE

Menu 1
Spinach pie
Moussaka
Rice pudding
Menu 2
Greek salad
Chicken with oven-
baked pasta
Walnut pie

ITALY

Menu 1
Tomato bruschetta
Cannellini beans with
garlic and sage
Lasagna
Gelato
Menu 2
Spaghetti with pesto
Pork loin with spinach
and potatoes
Fruit salad

IRELAND

Soup
Chicken with mashed
potatoes and gravy
Fruit salad

SPAIN

Spanish Tortilla
Pork loin with potatoes
and mushrooms
Ice cream

SWITZERLAND

Soup
Alpine Macaroni
Chocolate mousse

UNITED KINGDOM

Menu 1
Fish and chips
Ice cream
Menu 2
Chicken and hummus
Flan
Menu 3
Naan bread
Chicken curry






Price details

In addition to the support you receive before and after tour, along with the logistical support you receive on tour, your guaranteed lowest price covers all of the details.

STUDENT	ADULT
\$3,375	\$3,875
or \$328/ 10 mos	or \$378/ 10 mos

Program Price	\$3,120
Weekend Supplement	\$35
Global Travel Protection	\$165
Prague River Cruise with dinner	\$55
weShare – Personalized Learning	\$0

For every 6 paying travelers, 1 chaperone travels free.

YOUR TOUR	TEAM & SUPPORT
 Airfare & transportation	
 Hotels	
 Regional-style meals	
 Guided sightseeing	
 Entrances	

YOUR TOUR	TEAM & SUPPORT
	 Full-time Tour Director
	 Expert Local Guides
	 weShare—Personalized Learning
	 Continuous Support
	 Worldwide Presence
	 24-hour Emergency Service
	 Peace of Mind Program

Adult supplement required for travelers age 20 and older at the time of travel.

Change and cancellation fees of up to the total price will apply. Applicable airline baggage fees are not included and can be found at efours.com/baggage. All prices subject to verification by an EF Tour Consultant. To view EF's Booking Conditions, visit efours.com/bc.

Important final details

The EF Price Guarantee

We're dedicated to making travel accessible to as many students as possible. Our unmatched global presence and longstanding relationship with airlines and hotels ensure you will always give your students the best experience at the lowest price, guaranteed.

What it means for you:

- The guaranteed lowest price—if you find a similar tour for less, we'll beat it.
- One simple price—no enrollment or departure fees.
- Once a student enrolls, their price will never change.

International Training Tours

Through our blended learning model, all first-time EF Group Leaders experience a tour by traveling to the Dominican Republic, Paris, Rome, Madrid, Berlin or Beijing, enhanced with online and classroom components. In the event a Group Leader cannot attend one of these complimentary tours, we offer live webinars to prepare them and answer questions before they travel.



I hope that you've found this document helpful! Please don't hesitate to contact me with any questions.

Sincerely,

Maggie Lenahan

Partnerships Manager
617-619-1218
maggie.lenahan@ef.com



Town of Arlington, Massachusetts

9:05 pm Policy: CBI Evaluation of the Superintendent - Second Read on update May 24, 2018

Summary:

- Vote to approve second reading of CBI policy

ATTACHMENTS:

Type	File Name	Description
Policy	CBI_(Proposed_May_24_2018)_Revised_for_Second_Reading_on_6.7.18.docx	CBI Evaluation of the Superintendent Mod 6 7 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 1st through June 30th, with the following critical dates:

- By September 30th 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 31st each year, the Superintendent shall present an interim, written report on the progress made on the goals agreed to the previous June.
- By May 15th each year, the Superintendent shall submit to the School Committee 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 objectives that support each of the district's overarching goals (Policy BA-E).
- By June 30th each year, the School Committee shall approve the district's 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.
- By June 30th 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.

Approved and Revised: **June 28, 2011 (September 12, 2013)**



Town of Arlington, Massachusetts

9:20 pm Subcommittee & Liaison Reports & Announcement

Summary:

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



Town of Arlington, Massachusetts

9:40 pm Executive Session

Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an 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.*
- *To discuss contractual matters*



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

- Warrant dated 5/24/2018
- School Committee Regular Minutes dated 5/24/2018
- Trip documentation, Panama City, February 2019
- Trip documentation, Germany Poland & Czech Republic, April 2019
- MSBA Arlington PDP, Arlington HS, PDP Review Comments Cover Letter, PDP Review Comments, Memorandum from Brian Lynch Project Coordinator MSBA May 29, 2018
- F. Ryan, Chief of Police email to Dr. Bodie on AHS Athletic Dept Twitter Investigation May, 2018
- AHS Athletic Investigation emails D. Mahon May 29, 2018
- Community Relations May 17, 2018 minutes
- Art as Activism presentation
- 2018-2019 School Calendar
- District Goals 2018-2019
- CBI-Evaluation of Superintendent Policy Second Read
- MOA, AEA Unit A May 2018
- Proposed Multi-year Budget and Curriculum Plan and Timeline
- Enrollment June 2018
- CIAA approved Minutes from January 16, 2018, May 18, 2018 and draft Minutes from June 5, 2018
- Dr. Bodie Email dated June 6, 2018 regarding AD

ATTACHMENTS:

Type	File Name	Description
▢ Minutes	CIAA_Minutes_5_18_18_APPROVED.docx	CIAA May 18 2018
▢ Minutes	CIAA_Minutes_6_5_18_DRAFT.docx	CIAA draft Minutes June 5, 2018
▢ Minutes	curriculum_subcommittee_011618_(2).docx	01 16 2018 CIAA

Arlington School Committee
Curriculum, Instruction, Assessment & Accountability Subcommittee

Meeting Minutes
Friday, May 18, 2018 @ 4:30 p.m.

Attendance

Subcommittee Members: Jeff Thielman (Chair), Paul Schlichtman, Jane Morgan

Other SC members: Bill Hayner

District Leadership: Kathleen Bodie, Ed.D. (Superintendent), Sara Burd (Director of Guidance and Social Emotional Learning)

Others: Superintendent's Diversity Advisory Committee members: Ann Mather, Pearl Morrison, Christopher Huvos, Miriam Stein, Regina Caines, Lynette Martyn

The meeting was called to order at 4:30 p.m.

1. The approval of the January 16, 2018 minutes was deferred to the next meeting.

2. Public Participation

- Scott Lenzi, a Dallin parent, spoke to raise issues about the appropriateness of a survey administered to third graders at the Dallin School. He said that many of the questions seemed inappropriate for 3rd graders.
- Ara Aslanian, a Dallin parent, spoke about the survey and said it was inappropriate for third graders. He said that when he questioned why the survey was administered, he was told it was to further cultural competence. When he pressed the administrator on what cultural competence is, the staff member described what it meant to him. He researched cultural competence and found an article that said that there is no agreed upon definition of cultural competence.
- Maria Hallet, Dallin parent, spoke about the survey and said it was inappropriate and confusing to third graders.
- Lynette MartYn, a member of the Superintendent's Diversity Advisory Committee, presented the committee with a document entitled "Valuing and Measuring the Working Progress of the APS District Goal of Cultural Competency." She noted that this document was prepared by a separate group of parents concerned about the issue.
- Ben Moynihan presented research on cultural competency and presented copies to the subcommittee.
- Miriam Stein, chair of the Superintendent's Diversity Advisory Committee, presented the subcommittee with a document presented last year to inform the cultural competency goal.

3. Discussion of FY19 Proposed Cultural Competency Goal

- Mr. Thielman noted that Objective 1.2 (Student Achievement Goal) and Objective 2.1 (Staff Excellence and Professional Development Goal) discuss cultural competency.
- Mr. Thielman shared a document entitled “The Cultural Proficiency Continuum” from the “Engaging Nontraditional Voices Toolkit.” Dr. Bodie commented that this is the document which the district staff uses to frame cultural competency discussions.
- Dr. Bodie outlined five activities that are planned in FY19 to achieve Objective 2.1:
 - 8 hours of cultural competency professional learning per teacher
 - Define personalized learning experiences.
 - Create culturally competent modules and workshops related to the district curriculum.
 - PD teams will do data analysis
 - Train the trainers program
- Sara Burd suggested that Social Emotional Learning (SEL) and cultural proficiency aims of the district need to be synthesized. She developed the following vision statement:

“We believe that strengthening self-awareness, self-management, social awareness, interpersonal skills, and responsible decision-making skills enhances the ability to connect across real and perceived differences. We recognize that optimal social-emotional development requires an understanding of social identity, social bias, and social justice. We strive to develop and deliver pedagogy and care that achieve a synergy of social-emotional and social justice knowledge and skills.

“We believe that enhancing our social emotional competencies will strengthen our ability to connect across race, class, culture, language, gender identity, sexual orientation, learning differences, and age. This connection and understanding drives our commitment to a collaborative student- and family-centered environment which will empower our community.”

- Miriam Stein said that there needs to be more specific evidences of success for the cultural competency objective to have meaning. She said she would like to see a separate objective under Goal 1 for cultural competency, and that objective should have measurable outcomes.

4. Evaluation Timeline

- Dr. Bodie said the district was comfortable outlining objectives for FY19 that support the district’s four overarching goals. However, she said the district staff needed the summer to complete action plans and to determine which evidence it would provide to the School Committee.

- Mr. Thielman agreed to work with Dr. Bodie to modify Policy CBI to reflect this change. Mr. Thielman will speak to Dr. Kirsi Allison-Ampe about presenting it to the School Committee on 5.24.18.

5. CIAA Role in developing a five-year plan for APS

- The subcommittee is comfortable with the plan and timeline developed by Mr. Len Kardon, chair of the Budget subcommittee.

6. Next Meeting

- The subcommittee meets next on Tuesday, June 5th at 4:30 p.m.

The meeting adjourned at 6:00 p.m.

Arlington School Committee
Curriculum, Instruction, Assessment & Accountability Subcommittee

Meeting Minutes
Tuesday, June 5, 2018 @ 4:30 p.m.

Attendance

Subcommittee Members: Jeff Thielman (Chair), Paul Schlichtman, Jane Morgan

District Leadership: Kathleen Bodie, Ed.D. (Superintendent), Roderick MacNeal, Ed.D. (Assistant Superintendent)

Others: Superintendent's Diversity Advisory Committee members: Jane Lynch, Miriam Stein, Regina Caines, Lynette Martyn, Michael Braunstein, Barbara Boltz, Ann Mathes. Kristina Fontanez (Co-Chair, Brackett Parent Diversity Group), Rajeev Soneja (Hardy/Gibbs Parent), Marielle Palombo (Brackett parent), Ben Moynihan (Brackett parent).

The meeting was called to order at 4:35 p.m.

1. **The minutes of the January 16, 2018 subcommittee meeting were approved, 2-0 (Motion by Mr. Schlichtman, second by Mr. Thielman).**
2. **The minutes of the May 18, 2018 subcommittee were approved, 3-0 (motion by Ms. Morgan, second by Mr. Schlichtman).**
3. **Public Participation – None**
4. **Discussion of revised FY19 Goals**
 - Dr. MacNeal presented the revised FY19 goals. He noted that the administrative team spent several hours reworking the wording. He explained that the team considered ideas expressed at the last CIAA subcommittee meeting and the May 10th School Committee meeting when the goals were presented for the first time.
 - Mr. MacNeal said that a core principle of the reworked goal objectives is that he wants teachers to integrate academics, social emotional competence and cultural competence. The administrative team and Dr. MacNeal do not believe it is effective to think of cultural competence as a separate and distinct component of their work. He said this principle is what forms the basis of the updated wording.
 - Dr. MacNeal presented revised language for Objectives 1.2 and 2.1:
 - Objective 1.2 now reads: "Students will develop their social emotional skills through an awareness of cultural bias and by learning in classrooms where responsible decision making, empathy, and the importance of positive relationships are the norm."

- Objective 2.1 now reads: “Professional learning for educators will reinforce targeted components of the academic curriculum, social emotional competencies and pedagogy, and emphasizes culturally responsive and data-based instructional practices that support student learning and growth.”
- Ms. Morgan suggested that Objective 2.1 be made clearer by adding the word “will” before “emphasize.” Mr. Schlichtman suggested that “data-based” be changed to “data-informed.” Dr. MacNeal said he was comfortable with both changes. The revised Objective 2.1 reads:
 - **Objective 2.1 “Professional learning for educators will reinforce targeted components of the academic curriculum, social emotional competencies and pedagogy, and will emphasize culturally responsive and data-informed instructional practices that support student learning and growth.”**
- Dr. MacNeal said the district’s leadership will meet over the summer and detail the key activities, evidences that demonstrate progress, and staff owner for each goal objective. He explained that this detail will be in the final goal document that is placed on the APS website.
- Lynette Martyn, a member of the Superintendent’s Diversity Task Force, asked if the subcommittee and the public would have the chance to review the key activities and evidences before they are implemented in FY19. Dr. Bodie said that the planning will take place over the summer, and the plan will commence during the summer with professional development. She noted, however, that she will be presenting a report on all action plans and evidences that show progress to the School Committee at its first meeting in September.
- After discussion, the subcommittee agreed to find a date in August or early September at which time Dr. Bodie and Dr. MacNeal would present the key activities and evidences of progress on all FY19 goal objectives. This would be a chance to share the work the district is doing and listen to any feedback from the subcommittee, members of the public, and members of the Superintendent’s Diversity Task Force.

5. Discussion of adding a Cultural Competency goal as part of the District’s Overarching Goals

- During the discussion on the revised FY19 goal objectives presented by Dr. MacNeal, Miriam Stein of the Superintendent’s Diversity Task Force, said the Task Force wanted to propose a fifth overarching goal on cultural competency. She asked about the process by which the committee adds an overarching goal.
- Mr. Schlichtman, Mr. Thielman, and Dr. Bodie explained that the overarching goals were enshrined in district policy in September of 2012 after a nine-month process in which the School Committee and District leadership each reflected on the district’s priorities. Mr. Thielman explained that the goal setting work was done over several retreats with the School Committee and district leadership, and at the same time Dr. Bodie held several meetings with her cabinet to work through the overarching goals.

- An outcome of the 9-month process was a shared commitment to develop an academic program that would prepare all students to enter and complete a post-secondary degree program. Mr. Thielman explained that there was considerable discussion about this particular objective. He explained that this objective holds the district to high standards for all learners.
- Mr. Schlichtman said the nearly year-long effort allowed for lots of dialogue by and among School Committee members and District leadership. He noted that the goal setting process was led by a consultant.
- Ms. Stein said that the task force wanted an overarching goal about district culture, and she said the task force would be comfortable with a similar process. She said that this was necessary to ensure that cultural competence is a district priority.
- Dr. MacNeal is a priority, and it is expressed as such in the goal statement revised by the district's administrative team during the past week.
- Ms. Regina Caines, a member of the Superintendent's Diversity Task Force, explained that in the FY18 (this year) goals, there was separate sentence that read: *Teachers and staff will have professional development in topics of cultural competency as part of the district's overall focus on social-emotional growth.* She said the Task Force felt not having that language in this year's goals would be a step backward from the good work done in the past year.
- Dr. MacNeal said the professional development plan does include topics of cultural competency training. He clarified that the district is developing a professional development plan that includes cultural awareness.
- Ms. Caines and Ms. Stein said not stating clearly that teachers and staff will have professional development in cultural competency in the goal objectives sent the wrong message to the community, even if the activities are going to be enumerated in the activities and "evidences" the district will forward to the School Committee in September.
- Ms. Morgan said the issue was that the subcommittee did not have before it the action plans for the coming year. She said that would help clarify.
- Mr. Thielman suggested that the district could undergo a process in which the district staff developed a statement that defines the district's culture; it could be a statement of values that incorporates the questions and approach the district uses currently in hiring people. He suggested that this could be an action item under 2.3 (Increase the diversity of APS staff) that could lead to an overarching district goal. He said a new overarching goal has to come from the staff and be supported by staff for it to have any meaning, and this approach was a way to achieve this. Creating an intentional culture statement could inform hiring, for example. Dr. Bodie and Dr. MacNeil agreed to consider this suggestion and discuss it with the administrative team.
- Ms. Caines said the district's overarching goals as written make sense. There is a category for student achievement, one for teacher and staff development, another for

resources, and a fourth for stakeholder engagement. A fifth category should be district culture.

- Dr. Bodie and Dr. MacNeal said they would talk about these suggestions with the administrative team this summer. Dr. MacNeal said that for him and for the administrative team cultural competency is a component of each of the four overarching goals; it is not a separate goal but integrated into everything the district is doing.
- Mr. Schlichtman said he was open to a process of editing the overarching goals.
- Mr. Thielman said that the subcommittee could take this topic up again at a late summer meeting when it reviewed the detailed activities and evidences of success the district would be presenting to the full School Committee in early September. At that time, with all of the information on the district's plans for the year, the subcommittee could make a reasonable decision about whether it made sense to recommend a process that could lead to a fifth overarching APS goal.
- The subcommittee agreed to revisit the issue of a fifth overarching goal at a meeting later in the summer. Dr. MacNeal said he would submit the goal objectives, with the changes suggested by Ms. Morgan and Mr. Schlichtman, to the School Committee on Thursday evening.

6. Superintendent's Goals

- Dr. Bodie said she will select her professional practice, student learning, and district improvement goals and present the evidence she will submit prior to the June 21st School Committee meeting. She will ask the chair for time at that meeting to engage in a conversation with the committee about these goals.

7. CIAA Role in developing a five-year plan for APS

- Mr. Thielman said he and Mr. Len Kardon, chair of the Budget subcommittee, were trying to find time for a joint budget/CIAA meeting in July to discuss the five-year plan with the district's leadership.
- Ms. Morgan clarified that this work is being done to inform the discussions taking place to set the 2019 override vote.

8. Next Meeting

- The subcommittee will look at dates to meet in July (with Budget) and in August.

The meeting adjourned at 6:10 p.m.

Arlington School Committee
Curriculum Instruction Assessment & Accountability Subcommittee
Tuesday, January 16, 2018

Present:

Paul Schlichtman, Chair,

Bill Hayner

Jeff Thielman (arrived at 5:27)

Kathleen Bodie, Superintendent

The meeting was called to order at 5:08 p.m.

On a **motion** by Mr. Hayner, seconded by Mr. Schlichtman, the Minutes for October 10, 2017 and January 9, 2018 were **approved** (2-0).

Mr. Hayner discussed the timing of the superintendent goals.

We discussed the superintendent's practice goal. Dr. Bodie discussed the intent of the goal, which is centered on communication with principals.

Mr. Hayner discussed his desire to move the formative assessment to a point earlier in the year. Mr. Schlichtman suggested this is in the domain of the Policies and Procedures subcommittee. Dr. Bodie said she would be comfortable with a January midpoint review of goals and evidence.

Dr. Bodie discussed the format for informing the committee of her progress toward the practice goal. She described the log she would provide in March and the end of the year.

The subcommittee discussed the possibility of adopting an Alternative Structured Learning Day Program for snow days. Dr. Bodie said she discussed the idea with principals, and said implementation would be easiest at the high school level.

Motion by Mr. Hayner, seconded by Mr. Thielman, that the subcommittee is supportive of the concept, and the superintendent will make a presentation to the full committee at the February 8 school committee meeting, **approved** (3-0).

On a **motion** by Mr. Hayner and seconded by Mr. Thielman, the meeting was **adjourned** at 5:50 p.m. (2-0)