

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, October 11, 2018
6:30 PM***

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

6:30 PM Open Meeting

- *Arlington High School Art Display*

6:35 PM Public Participation

- *Speakers must identify themselves by name and address, and will be allowed up to three (3) minutes to present their material. The Chairperson may reduce speaking time if needed and/or may permit extension of this time limit. The Committee may respond to public comment, at the discretion of the Chairperson, but extended discussion of issues during public participation is discouraged. If a particular issue arises during public participation that warrants an extended discussion, the Chairperson may defer such discussion until a future meeting, and schedule an agenda item accordingly.*

6:45 PM Arlington Community Education Annual Update, J. Rothenberg, A. Loeb

7:05 PM State Accountability Report and Analysis, R. MacNeal, P. O'Sullivan

7:25 PM MASC Annual Business Meeting

- *Discuss resolutions*
- *Appointment of delegate*

7:35 PM Discuss Policy BEA: Regular School Committee Meetings

7:45 PM Chief Financial Officer hiring process

- *Appointment of School Committer member(s) to interview committee*
- *Discussion of job description*

8:00 PM Consent Agenda

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

Approval of Warrant: Warrant #19053, Total Amount: \$730,263.94 dated 9/27/2018

*Approval of Minutes: Approval of Regular School Committee minutes
9/27/2018
Approval of Trip: None*

Policy: None

8:05 PM Subcommittee/Liaison Reports/Announcements

*Budget: Len Kardon, Chair
Community Relations: Jennifer Susse, Chair
Curriculum, Instruction, Assessment & Accountability: Jeff Thielman, Chair
Facilities: Bill Hayner, Chair
Policies & Procedures: Paul Schlichtman, Chair
Legal Services Review: Bill Hayner, Len Kardon
Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe
Gibbs Committee: Jane Morgan
Liaisons Reports
Announcements
Future Agenda Items*

8:15 PM Executive Session

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect, Chief Financial Officer position.

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.

Submitted by Kirsi Allison-Ampe, MD, Chair of School Committee

8:30 PM Adjournment

Correspondence Received:

*Warrant dated 9/27/2018
Draft minutes from 9/27/2018
Accountability Overview Report, R. MacNeal and Paula Girouard O'Sullivan
Technology requests to Capital Planning 2018.
BEA Policy, backup material and minutes
MASC Delegate Meeting letter and Resolutions
League of Women Voters October 2018
Community Education Annual update presentation
Class Enrollment 10 1 2018
Community Relations minutes 9/11/2018
AHS Art work October 2018*



Town of Arlington, Massachusetts

Meeting Location

Summary:

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



Town of Arlington, Massachusetts

6:30 PM Open Meeting

Summary:

- Arlington High School Art Display

ATTACHMENTS:

	Type	File Name	Description
▢	Backup Material	AHS_SC_Room_Display_Descriptions_final.pdf	AHS Art display descriptions

AHS SC Room Display Descriptions 10/02/18

Board A:

Digital Photography: Students are very excited to work in our new AHS Digital Studio in room 320. The Digital Photography course gives students the opportunity to learn a versatile media seen in all aspects of our daily lives. Students learn that this powerful and pervasive tool experienced so often through the Internet, movies, television, and print media, can also be used for personal expression and social commentary.

Course projects include photojournalism, Film Noir, portraiture, corporate branding, and person reflections. Students study the history of photography and have opportunities to work in the style of chosen artists. Students learn how to edit and manipulate their photographs using Adobe Photoshop and other editing software.

Many student artists are attracted to digital photography not only because the results are so immediate, but because they seek alternative non-verbal means of expression. And with quality cameras built right into their smartphones, many students can capture creative images at a moment's notice.

This course also exposes students to many new career paths available in the 21st century.

Board B:

Collaborative Wings Project: Ms Rebola, Ms McCulloch, and Ms Archambault are happy to announce that there is a new large-scale, collaborative art piece installed in the Teacher's Cafe for the Arlington High community to enjoy.

Over 300 AHS art students participated in this year's "Wings Project." Each student designed and created a feather that represents what motivates, inspires, or encourages them. These individual feathers come together to make up one large set of wings that celebrates diversity within our community and contributes to an inclusive and welcoming learning environment. We invite you to take a few moments to view and participate in this installation.

Board C:

Stick Drawings: Students learn that drawing can be about letting go of preconceived ideas and cliché habits. They rediscover drawing through pure mark making with conventional and unconventional drawing materials. This process also emphasizes

ways to take advantage of unexpected “happy” accidents. Both the mind and body are activated in new gestural ways to create engaging interpretations of observed nature. Students draw with long sticks and tree branches dipped in black ink to capture the essence of the observed object.

Board D:

Students began this painting unit by creating a series of small abstract works exploring surface, tools, and application of paint to a surface. Students then looked closely at a number of artists from the Abstract Expressionism. They then practiced movement and gestural mark-making to create large scale works on paper that recorded movement, mood, and expression through layers of colors. Students learned that moving their whole body with their brush, not just their hand is essential to effective “action” painting. Students carefully built up layers of depth and created evocative works that explored the properties of paint.

Board E:

We are excited to revive the ceramics pottery and sculpture program at Arlington High School this year. So far, the ceramic studio has been bustling with students learning handbuilding and wheel working techniques to create artwork from clay, a material that has been used throughout history and around the world.

These photos show student projects in-process, artists working on the pottery wheels, and our new, high-quality kiln. We hope that these students and many more will enjoy getting their hands dirty working with clay.



Town of Arlington, Massachusetts

6:35 PM Public Participation

Summary:

- Speakers must identify themselves by name and address, and will be allowed up to three (3) minutes to present their material. The Chairperson may reduce speaking time if needed and/or may permit extension of this time limit. The Committee may respond to public comment, at the discretion of the Chairperson, but extended discussion of issues during public participation is discouraged. If a particular issue arises during public participation that warrants an extended discussion, the Chairperson may defer such discussion until a future meeting, and schedule an agenda item accordingly.



Town of Arlington, Massachusetts

6:45 PM Arlington Community Education Annual Update, J. Rothenberg, A. Loeb

ATTACHMENTS:

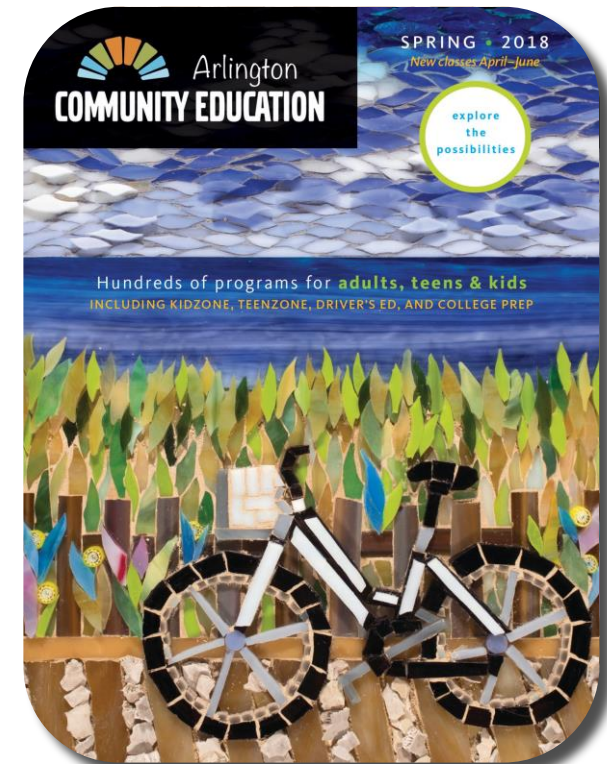
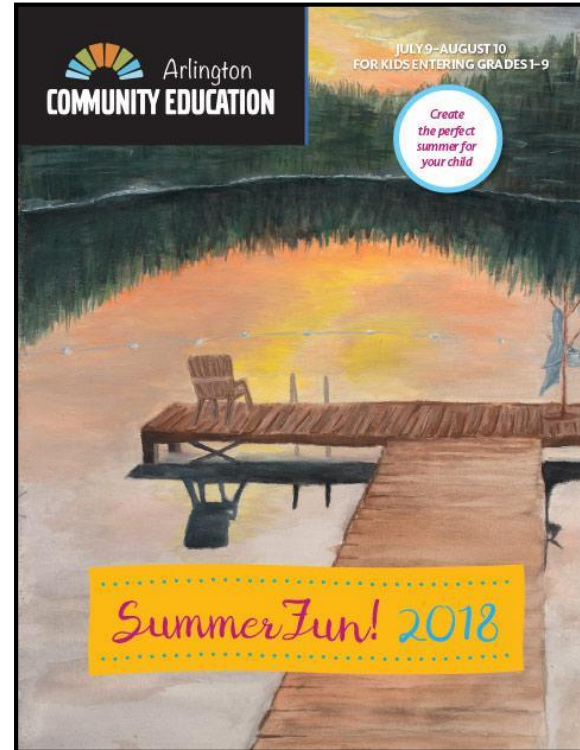
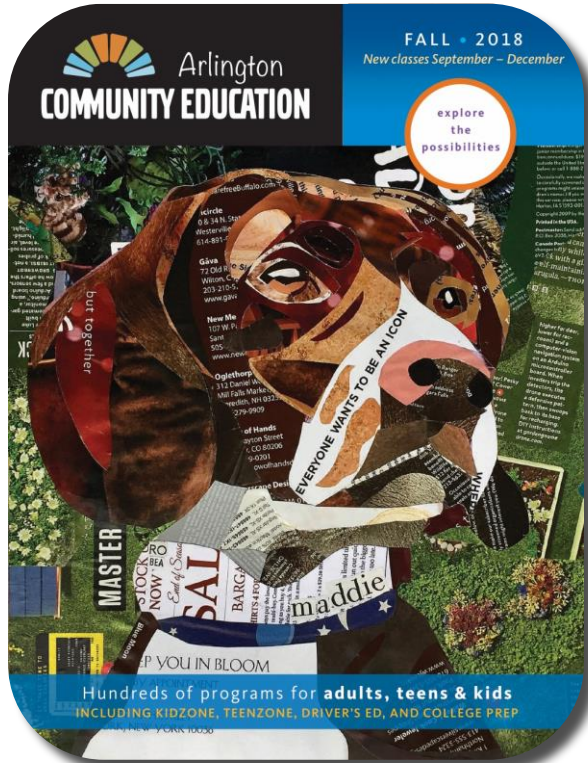
	Type	File Name	Description
📎	Presentation	CommunityEd_10.11.18.pdf	Community Education 10 11 2018



**Report to the School
Committee**

October 11, 2018

Who We Are



Arlington Community Education is entirely self-supported from tuition and receives no funding from the Arlington Public Schools or Town of Arlington.

Who We Are



- Offer quality, affordable enrichment opportunities
- Serve culturally diverse population of Arlington and surrounding towns
- Design courses for all interests, all ages
- Build informed, connected community
- Meet practical needs

Staff

- Jen Rothenberg, *Director*
- Andrea Loeb, *Youth Programs Manager*
- Nina Coles, *Business Manager*
- Tracey Dramstad, *Registrar*
- Sarah Flanagan, *Promotions/Programming*
- Tanya Serrao, *Programming Coordinator*
- Donna Eidson, *Consultant/Events*
- Franca Duffy, *Evening/School Site Coordinator*



Pictured from left: Nina, Tracey, Donna, Jen, Sarah, Tanya, Andrea, Franca

Additional Staff...

- Onsite Coordinators at each elementary school
- 7 AHS students as culinary, front desk assistants
- 75 APS staff as instructors
- SummerFun Directors
- 30 AHS students as SummerFun Counselors
- High School Office Intern



Adult Programming

- 3 Terms (September – June)
- Enrollment up 35%
- Tuesday, Wednesday and Thursday evenings at AHS
- Daytime classes at the Senior Center, churches and the Fox library; weekend lectures, art and walking tours
- Culinary, dance, home & garden, language, music, art, photography, recreation, fitness, wellness, writing & literature, computers, ESL, business & finance



Youth Programming

- High School
- KidZone: grades K-5
- TeenZone: grades 6-8
- VacationFun: grades 1-9
- SummerFun: grades 1-9
- Family Nights Series



High School

- Driver's Education
- SAT/ACT Prep
- HiSet Test Prep
- College Admissions
- Academic Internship



KidZone/TeenZone

- Classes at all schools; new to Gibbs
- 780 students Fall 18
- Enrollment up 39%
- Mix of disciplines
- Some classes designed and taught by APS staff
- Scholarship assistance for students on free/reduced lunch



Class Highlights

- Running Clubs (staff)
- Programming (staff)
- Babysitting Training
- Theater
- Art
- Parkour, Dance, Martial Arts, Yoga
- Our Whole Lives (sexuality education)



VacationFun

- February: 4-day program (139 students)
- April: 4-day program at AHS (127 students)
- Launched in 2016
- Held at AHS

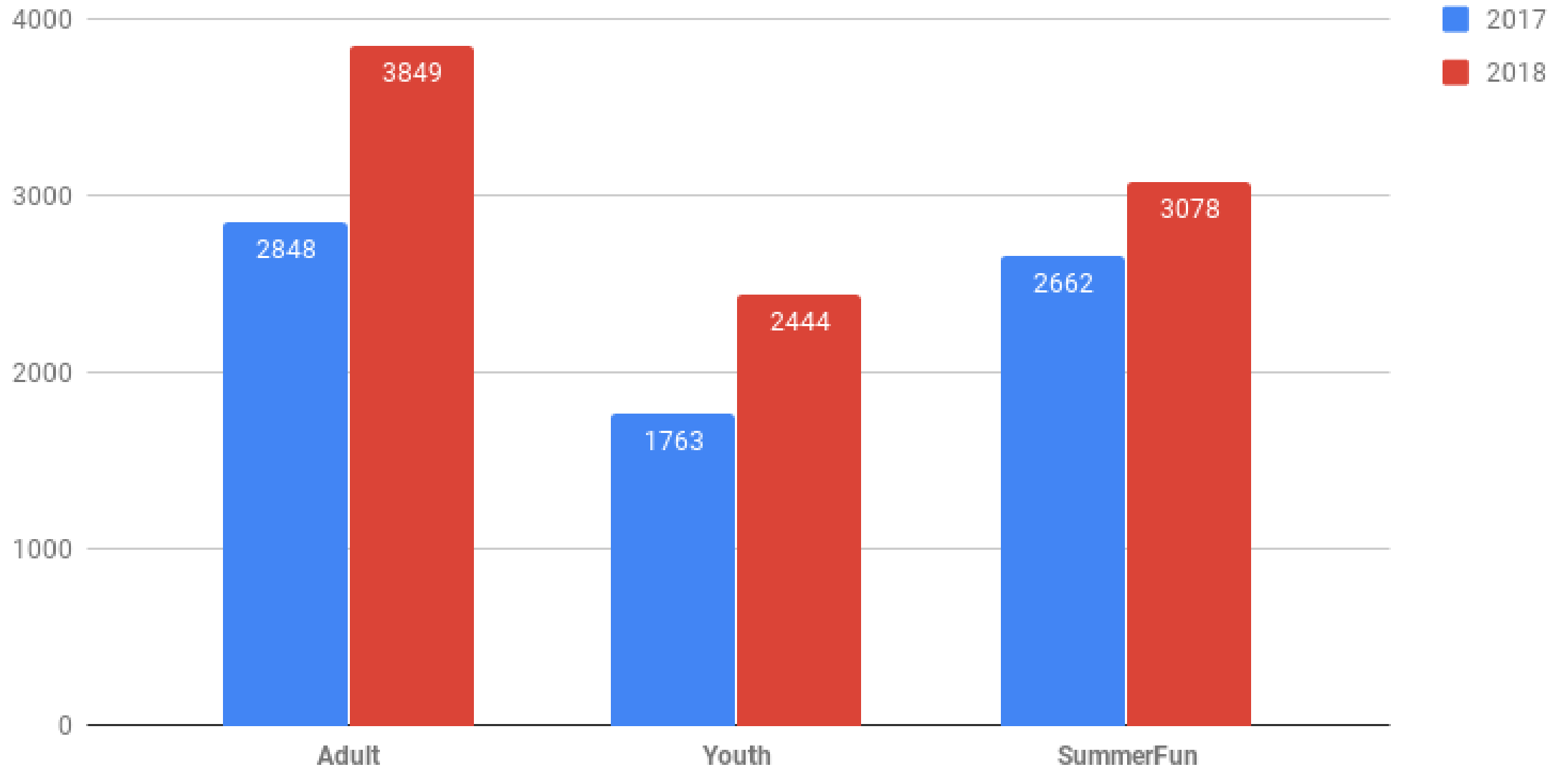


SummerFun

- 5 weeks for Grades 1-9
- 271 Classes
- 1,100 distinct students
- 46 APS staff as instructors
- 2 new Directors
- 30 AHS Teen Counselors



Number of Enrollments 2017-2018



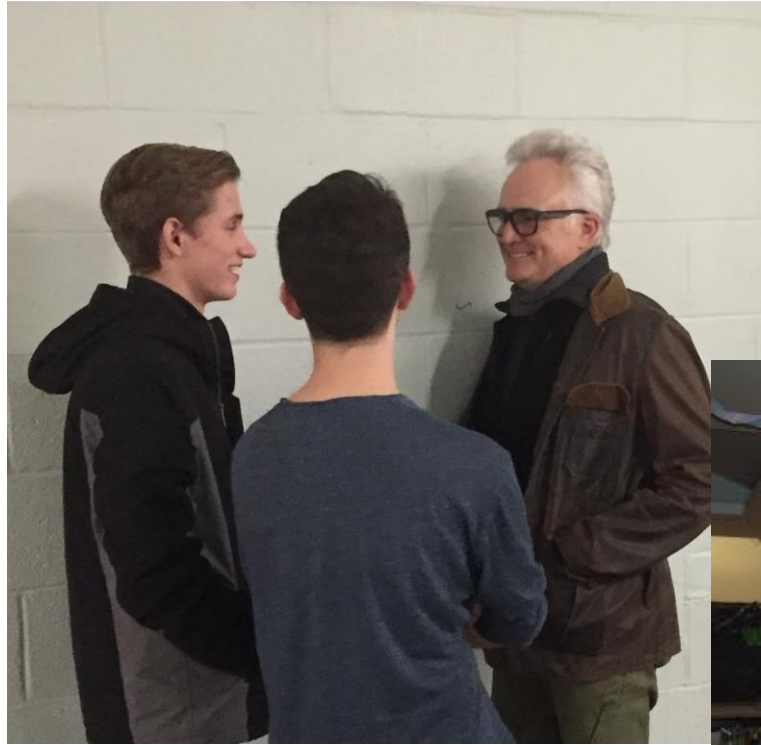
Program Volume

- SummerFun: 271 classes
- Adult Fall: 202 classes
- Youth Fall: 103 classes



Scholarships

- \$10.5K
 - Seniors
 - SSDI
 - Free/Reduced Lunch



ACE Moving Forward

- More APS staff as instructors
- Increase teacher & student involvement in programs and event
- Inclusion and high visibility in new high school





Town of Arlington, Massachusetts

7:05 PM State Accountability Report and Analysis, R. MacNeal, P. O'Sullivan

ATTACHMENTS:

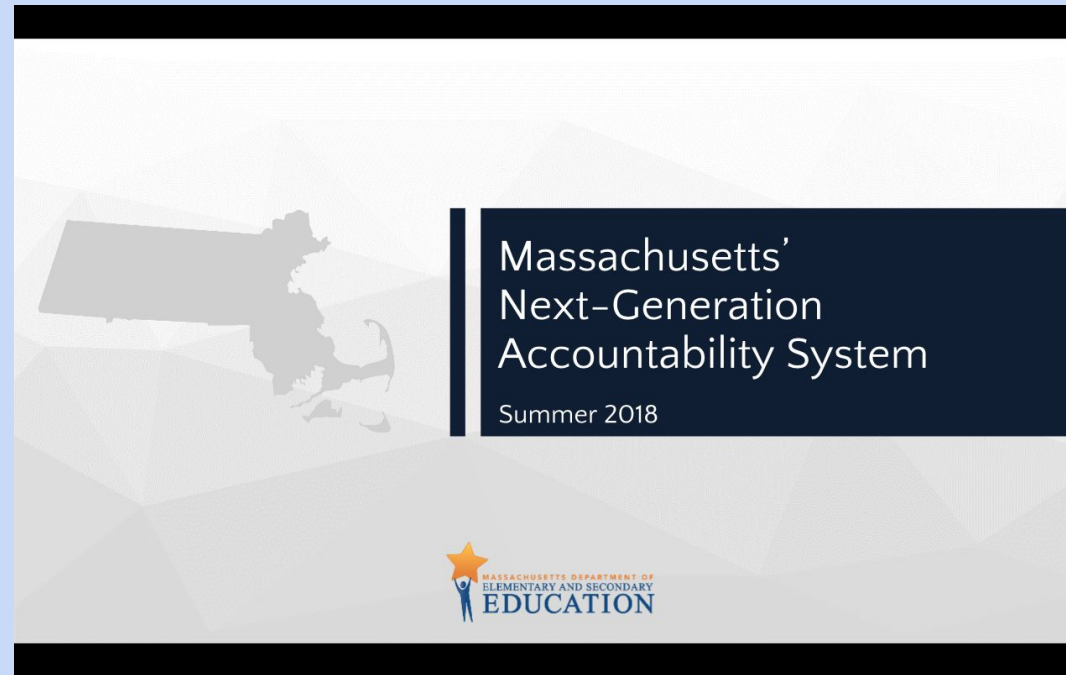
Type	File Name	Description
▢ Presentation	Accountability_Overview__SC_Packet_Copy.pdf	Accountability Overview

Arlington Public Schools

DESE Accountability System Overview

Dr. Roderick MacNeal, Jr., Assistant Superintendent
Paula Girouard O'Sullivan, Districtwide Data Coach

Excerpts from:



For more details:

<http://www.doe.mass.edu/accountability/lists-tools.html>

Data_Accountability FilesReports - Google Drive Excerpted for Admin Mtg - accountability-2018-summer - Google Sil... Accountability Lists, Materials, and Tools

District and School Accountability

Accountability Lists, Materials, and Tools

District Review Reports

District Review Documentation

Report Cards

Federal Reports

Leadership and Governance

Accountability Lists, Materials, and Tools

2018 Reports

General Information

- 2018 Assessment and Accountability Reporting Schedule
- One-Page Summary of Massachusetts' Accountability System
- Summary of the Next-Generation District and School Accountability System

Supporting Materials

- Video: Massachusetts' Next-Generation Accountability System
- Massachusetts' Next-Generation Accountability System
- Establishing the Lowest Performing Students Group
- List of Advanced Courses for Accountability Reporting

Categorization of schools

Schools without required assistance or intervention (approx. 85%)

Schools requiring assistance or intervention (approx. 15%)

Schools of recognition

Schools
demonstrating
high
achievement,
significant
improvement, or
high growth

Meeting targets

Criterion-referenced
target percentage
75-100

Partially meeting targets

Criterion-referenced
target percentage
0-74

2018: Performance against targets reported in 2 categories (meeting & partially meeting)
2019: Performance against targets reported in 3 categories (meeting, partially meeting, & not meeting)

Focused/targeted support

- Non-comprehensive support schools with percentiles 1-10
- Schools with low graduation rate
- Schools with low performing subgroups
- Schools with low participation

Broad/ comprehensive support

- Underperforming schools
- Chronically underperforming schools

Notes:

- School percentiles & performance against targets will be reported for all schools

APS Results

All APS schools* and the district as a whole received the Overall Classification of “*Not requiring assistance or intervention*”.

**Menotomy Preschool did not receive a classification due to insufficient data.*

	Overall Classification Reason
Bishop	Partially Meeting Targets
Brackett	Partially Meeting Targets
Dallin	Partially Meeting Targets
Hardy	Partially Meeting Targets
Peirce	Meeting Targets
Stratton	Partially Meeting Targets
Thompson	Meeting Targets
OMS	Partially Meeting Targets
AHS	Partially Meeting Targets
District	Partially Meeting Targets

Massachusetts' accountability indicators – non-high schools

Indicator	Measure
Achievement	<ul style="list-style-type: none">English language arts (ELA) average scaled scoreMathematics average scaled scoreScience achievement (Composite Performance Index (CPI))
Student Growth	<ul style="list-style-type: none">ELA mean student growth percentile (SGP)Mathematics mean SGP
English Language Proficiency	<ul style="list-style-type: none">Progress made by students towards attaining English language proficiency (percentage of students meeting annual targets required in order to attain English proficiency in six years)
Additional Indicator(s)	<ul style="list-style-type: none">Chronic absenteeism (percentage of students missing 10 percent or more of their days in membership)

Massachusetts' accountability indicators – high schools

Indicator	Measure
Achievement	<ul style="list-style-type: none">English language arts (ELA) achievement (Composite Performance Index (CPI))Mathematics achievement (CPI)Science achievement (CPI)
Student Growth	<ul style="list-style-type: none">ELA mean student growth percentile (SGP)Mathematics mean SGP
High School Completion	<ul style="list-style-type: none">Four-year cohort graduation rateExtended engagement rate (five-year cohort graduation rate plus the percentage of students still enrolled)Annual dropout rate
English Language Proficiency	<ul style="list-style-type: none">Progress made by students towards attaining English language proficiency (percentage of students meeting annual targets required in order to attain English proficiency in six years)
Additional Indicator(s)	<ul style="list-style-type: none">Chronic absenteeism (percentage of students missing 10 percent or more of their days in membership)Percentage of 11th & 12th graders completing advanced coursework (Advanced Placement, International Baccalaureate, dual enrollment courses, &/or other selected rigorous courses)

Setting targets

- For 2018 reporting, targets will only be set for one year
 - Long-term targets will be set in the future
- Targets for achievement indicators will be based on the assessment performance of schools that have demonstrated improvement in the past
 - For example, the average improvement of “improvers” on MCAS
- Targets for non-assessment indicators will be based on analysis of past trends & reasonable expectations for improvement

Criterion-referenced component

- Points assigned based on progress toward target for each indicator, for both the aggregate & the lowest performing students

Declined	No change	Improved	Met target	Exceeded target
0	1	2	3	4

Criterion-referenced component calculation – non-high school

Example School Indicator	All students (50%)			Lowest performing students (50%)		
	Points earned	Total possible points	Weight	Points earned	Total possible points	Weight
ELA scaled score	3	4	–	2	4	–
Math scaled score	2	4	–	2	4	–
Science achievement	2	4	–	–	–	–
Achievement total	7	12	60%	4	8	67.5%
ELA SGP	4	4	–	4	4	–
Math SGP	3	4	–	4	4	–
Growth total	7	8	20%	8	8	22.5%
EL progress	2	4	10%	–	–	–
Chronic absenteeism	3	4	10%	4	4	10%
Weighted total	6.1	9.6	–	4.9	7.6	–
Percentage of possible points	63.5%		–	64.5%		–
Criterion-referenced target percentage	64%					

Criterion-referenced component calculation – high school

Example School Indicator	All students (50%)			Lowest performing students (50%)		
	Points earned	Total possible points	Weight	Points earned	Total possible points	Weight
ELA achievement	3	4	–	2	4	–
Math achievement	2	4	–	2	4	–
Science achievement	2	4	–	1	4	–
Achievement total	7	12	40%	5	12	67.5%
ELA SGP	4	4	–	4	4	–
Math SGP	3	4	–	4	4	–
Growth total	7	8	20%	8	8	22.5%
Four-year cohort graduation rate	3	4	–	–	–	–
Extended engagement rate	4	4	–	–	–	–
Annual dropout rate	3	4	–	–	–	–
High school completion total	10	12	20%	–	–	–
EL progress	2	4	10%	–	–	–
Chronic absenteeism	3	4	–	4	4	–
Advanced coursework completion	3	4	–	–	–	–
Additional indicators total	6	8	10%	4	4	10%
Weighted total	7.0	10.0	–	5.6	10.3	–
Percentage of possible points	70.0%		–	54.1%		–
Criterion-referenced target percentage	62%					

Accountability reports

- Accountability reports published for each district & school (fall 2018)
- Reports will include:
 - Overall classification
 - Including reason(s) for classification (e.g., low graduation rate, low-performing subgroup)
 - Criterion-referenced target percentage
 - Accountability percentile (schools only)
 - Data related to performance on each accountability indicator for each subgroup meeting the minimum group size (20 students)
 - All students
 - Lowest-performing students
 - High needs students
 - English learners
 - Students with disabilities
 - Economically disadvantaged students
 - Major racial/ethnic subgroups

Our Next Steps

- Disaggregate the data of the “lowest performing students” group districtwide and for each school to determine patterns and understand the issues, and then develop action plan.
- Continue with launch of District Data Team to build a culture of collaborative data inquiry throughout the district.
- Integrate Social-Emotional Learning and Cultural Proficiency initiatives to achieve an equitable and safe learning environment for all students.

Resources

APS Data Reports:

<http://profiles.doe.mass.edu/accountability/report/district.aspx?linkid=30&orgcode=001000000&orgtypecode=5&>

DESE Explanatory Resources:

<http://www.doe.mass.edu/accountability/lists-tools.html>



Town of Arlington, Massachusetts

7:25 PM MASC Annual Business Meeting

Summary:

- Discuss resolutions
- Appointment of delegate

ATTACHMENTS:

	Type	File Name	Description
▢	Reference Material	MASC_Resolutions-Report_2018.pdf	MASC 2018 Resolutions Report
▢	Document for Approval	MASC-MASS_2018_Delegate-Form_letter.pdf	MASC MASS delegate

report of the resolutions committee

The MASC Resolutions Committee met on Monday, July 9, 2018 to consider resolutions proposed by member districts and the MASC Board of Directors for consideration at the 2018 Annual Meeting of the Association. Members present were: Devin Sheehan, (Holyoke), Chair; Beverly-Hugo (Framingham), ex officio; Carrie Greene (Mt. Greylock); Irene Feliciano-Sims (Holyoke), Mildred Lefebvre (Holyoke); Jake Oliveira (Ludlow); Jason Fraser (Plympton); Brian O'Connell (Worcester); Laura Fallon (Northampton); William Fonseca (East Longmeadow); Brendan Walsh (Life Member); Kim Hunt (Plymouth); Denise Schultz (Franklin).

The following resolutions were moved forward by the Resolutions Committee and approved by the Board of Directors.

RESOLUTION 1: Rejecting the Arming of Educators

(Submitted by the MASC Board of Directors)

WHEREAS: The Massachusetts Association of School Committees has been a strong advocate of providing students, faculty and staff a safe and supportive school and classroom; and

WHEREAS: Attention has been focused recently on the mass killing of students in schools in Florida and Texas; and

WHEREAS: The President of the United States and other policy makers have given support toward equipping educators with firearms;

THEREFORE BE IT RESOLVED that: The Massachusetts Association of School Committee rejects the notion of providing firearms to any educators.

RATIONALE: The safest environment would be to provide additional mental health resources and violence prevention programs in public schools.

RESOLUTION 2: Small and Rural Districts

(Submitted by the MASC Board of Directors)

WHEREAS: Massachusetts has a number of small and rural school districts that have special academic, social, financial, and operational needs, and, yet, operate with an enviable measure of success; and

WHEREAS: Some of the factors that create disproportionately severe impact upon small and rural districts are declining population, lower bases upon which to set property taxes, loss of employment, inequitable access to technology including wireless and traditional internet access, costs of transportation, access to social supports and major health care centers, and isolation of the population; and

WHEREAS: The already onerous compilation of state regulations imposes an added burden on small and rural districts with small staffs and fewer administrators to comply with the many reporting requirements and standards imposed by the Commonwealth;

THEREFORE BE IT RESOLVED that: MASC call for the creation of a working group to advise the legislature on the best public policy solutions to support small and rural school districts; and further

That this working group propose modifications to the Foundation Budget and other elements of the Chapter 70 financial assistance program; designate specific instances where excessive regulation interfere with the ability of school leaders to direct the academic improvement of children; identify and advise on eligibility for state and federal programs to support public education; and find strategies to ameliorate the impact of forces that jeopardize the growth, stability and success of these school districts; and further

MASC oppose legislation or unlegislated regulations that would attempt to undermine the right of any city, town or regional district to have imposed upon it a mandate to restructure, expand, regionalize, or dissolve its school district without its consent.

RESOLUTION 3: Elimination of the Federal Department of Education

(Submitted by the MASC Board of Directors)

WHEREAS: The current Administration has made proposals to merge the U.S. Department of Education with the U.S. Department of Labor to create the Department of Education and the Workforce; and

WHEREAS: The role of the Department of Education is to serve as a fiduciary agent over federal education funding, drive education policy for the country and protect the rights of all students; and

WHEREAS: The merger of the two government agencies could diminish the work of the current Education and Labor Department;

THEREFORE BE IT RESOLVED that: the Massachusetts Association of School Committees works with the federal delegation to reject any notion of combining the U.S. Department of Education with other government departments.

RESOLUTION 4: Regional School Transportation

(Submitted by the MASC Board of Directors)

WHEREAS: Among the transportation cost concerns for regional school districts is the lack of competition for bus contracts for regular day ("yellow bus") services, as well as the steadily mounting cost for special education transportation; and

WHEREAS: M.G.L. c. 71, § 7C prohibits certain uses of regional transportation authorities to provide school district transportation services; and

WHEREAS: Elimination of M.G.L. c. 71, § 7C would free the Regional School Districts and Regional Transportation Authorities to collaborate on plans to provide safe and efficient transportation alternatives that lessen the financial impact on the both the districts and the Commonwealth; and

WHEREAS: The lack of bidders on school transportation contracts requires a deeper analysis by the appropriate state officials;

THEREFORE BE IT RESOLVED that: To promote greater competition for bus service contracts, the Legislature should eliminate M.G.L. c. 71, § 7C, and authorize a deeper analysis of the lack of bidders on school transportation contracts.

RESOLUTION 5: Reporting and Accountability Standards
(Submitted by the MASC Board of Directors)

WHEREAS: The Massachusetts Association of School Committees recognizes and upholds the right of any group to establish and maintain schools so long as such schools are fully financed by their own supporters; and

WHEREAS: Private and home schools should be subject to governmental regulation that assures a minimum standard of instruction under state law; and

WHEREAS: Private schools or other entities that receive public subsidies, funding, or support under state or federal law, whether directly or indirectly, should be held to the same reporting and accountability standards, including the same annual assessments of student proficiency, required of public schools as a condition of continued eligibility to receive public subsidies or funding; and

WHEREAS: Schools that receive any public funding should be subject to the same statutory and constitutional requirements as public schools;

THEREFORE BE IT RESOLVED that: the Massachusetts Association of School Committees works with the legislature and Board of Elementary and Secondary Education to ensure that all students or persons in schools that receive public funds under the authority of the MA Department of Elementary and Secondary Education or a local public school district are held to the same standards and requirements in the Commonwealth of Massachusetts.

RESOLUTION 6: Reproductive Health Education
(Submitted by the MASC Board of Directors)

WHEREAS: The Massachusetts Association of School Committees supports the health of all students; and

WHEREAS: Youth should be committed to feel empowered to make healthy and informed choices about their bodies and their relationships; and

WHEREAS: The Massachusetts Association of School Committees supports a medically accurate and age-appropriate reproductive health curriculum; and

WHEREAS: The Massachusetts Association of School Committees rejects the federal government's plans to redirect funding from evidence-based programs to prevent teen pregnancy to programs that teach abstinence-only and rhythm method-based sex education initiatives;

THEREFORE BE IT RESOLVED that: the Massachusetts Association of School Committees supports evidence-based reproductive health curricula. Further, we call upon the U.S. Department of Education and the Executive Branch to stop their support of abstinence-only education.

RESOLUTION 7: Gender Identity Inclusive Athletic Participation Policy
(Submitted by the Framingham School Committee)

WHEREAS: Public school leaders need to provide educational access and maintain safe environments for all, including LGBTQ students; and

WHEREAS: All students must be protected from discrimination, harassment and bullying; and

WHEREAS: LGBTQ students experience adverse incidents at alarming rates compared to their counterparts; and

WHEREAS: It is the job of the schools to provide safe and supportive environments for optimal wellbeing; and

WHEREAS: There are instances in athletics where LGBTQ students do not have protection nor the opportunity for privacy;

THEREFORE BE IT RESOLVED that: MASC help file legislation which would have the effect of protecting LGBTQ students from discrimination, harassment and bullying by that schools should treat students based on their gender identify, protecting their privacy, providing access to gender-neutral restrooms, locker rooms and private stall showers, using their preferred pronouns, embedding sensitivity training in professional development and providing uniform accommodations.

RATIONALE: The at-risk behavior for LGBTQ students, which includes suicidal ideation, is sharply reduced with some basic interventions. With federal laws that are vague with the protections for our vulnerable students, public schools in Massachusetts should take steps to ensure their protection. With guidance from the legislature, LGBTQ students throughout Massachusetts will have better protections and will have reduced adverse behaviors.

RESOLUTION 8: Sports Wagering

(Submitted by the MASC Board of Directors)

WHEREAS: The General Court, in its effort to fund public education to the full extent of the law, including partially funded and unfunded mandates imposed upon school districts, is limited in its ability to do so by the limits to revenues generated from the current tax codes; and

WHEREAS: Advocates for public education have articulated several important strategies to improve public schools, many of which require additional funding appropriated by the General Court; and

WHEREAS: The Commonwealth has begun implementing casino gambling as a means of generating additional tax revenues; and

WHEREAS: In Nevada, sports wagering has provided an additional element to legalized gambling that has generated additional revenue; and

WHEREAS: A recent decision by the Supreme Court of the United States (Murphy vs. National Collegiate Athletic Association) has overturned federal restrictions on wagering on the outcome of sporting events; and

WHEREAS: The Commonwealth has had a long and successful history of administering a public lottery program that is convenient, accessible, and locally based, as well as easily adaptable to accommodating wagering;

THEREFORE BE IT RESOLVED that: the Massachusetts Association of School Committees requests that, should the General Court enact legislation to legalize wagering on sporting events, the General Court, shall commit a portion of the revenues generated from sports wagering to public education.

RESOLUTION 9: Access to Information for Parents and Students Who Are Clients of Special Education *(Submitted by the MASC Board of Directors)*

WHEREAS: The Individuals with Disabilities Education Act (IDEA) is a law that makes available a free appropriate public education to eligible children with disabilities throughout the nation and ensures special education and related services to those children; and

WHEREAS: In the law, Congress states that Disability is a natural part of the human experience and in no way diminishes the right of individuals to participate in or contribute to society. Improving educational results for children with disabilities is an essential element of our national policy of ensuring equality of opportunity, full participation, independent living, and economic self-sufficiency for individuals with disabilities.

WHEREAS: The stated purpose of the IDEA is to ensure that the rights of children with disabilities and parents of such

children are protected, to ensure that educators and parents have the necessary tools to improve educational results for children with disabilities by supporting system improvement activities; coordinated research and personnel preparation; coordinated technical assistance, dissemination, and support; and technology development and media services; and

WHEREAS: Parents are also members of the team during the IEP process and should but do not always have access to the assessments and other information related to their child(ren) with sufficient advance time to review them, consult with experts or advocates, or prepare for meetings at which Individual Education plans are discussed;

THEREFORE BE IT RESOLVED that: MASC urges the legislature to amend state law to require that parents and students be provided with a copy via email or mail of all the assessments that are performed for students in the families' preferred language, at least five days prior to any meeting at which parents and students will review a proposed Individual Education Plan (IEP).

PROPOSAL TO AMEND THE MASC BY-LAWS

The Board of Directors of the Association has recommended to members that the by-laws of the Association be amended as follows:

The following change to Article IX—Meetings of the Association, Subsection 1. Annual Meeting

The annual meeting of the Association, to be known as the Delegate Assembly, shall be held at such hour on such business day, not earlier than September 20 nor later than November 30, in each year and at such place within Massachusetts as the Board of Directors shall determine. Resolutions and other purposes for which an annual meeting is to be held additional to those proscribed by law, by the agreement of the association, and by these by-laws may be specified by the Board of Directors and by written application made to the Secretary-Treasurer **not later than July 1** in any year by at least five active members located in at least two Divisions. Resolutions submitted by a single school committee may be presented to the Delegate Assembly upon approval by the Board of Directors, on the recommendation of the Resolutions Committee. If an annual meeting is not held within the dates specified above, a special meeting may be held upon call by the Board of Directors with all the force and effect of an annual meeting.

The Board asks to amend the by-law by changing the July 1 date (noted in the text in bold face) to no later than **June 1**.

Rationale: Moving the submission date of resolutions to June 1 will give adequate time for the resolutions committee to meet and report out. It also aligns with the submission date for nomination of officers.



Massachusetts Association of School Committees, Inc.

One McKinley Square, Boston, Massachusetts 02109
(617) 523-8454 (800) 392-6023 fax: (617) 742-4125 www.masc.org

Beverly Hugo, President
Glenn Koocher, Executive Director

March 26, 2018

TO: School Committee Members

SUBJECT: **MASC ANNUAL BUSINESS MEETING**

Will be held during the Joint Conference on **FRIDAY, NOVEMBER 9, 2018, 3:15pm.**

RESORT and CONFERENCE CENTER at HYANNIS

Voting Delegate
Resolutions

Enclosed is the Official Delegate Form for registering your voting delegate for the MASC annual business meeting. This year's meeting will be in Hyannis during the joint conference. The form must be received in the MASC office by Friday, October 19, 2018.

MASC adopts its formal positions from decisions made by our membership. The resolution process is the primary vehicle for measuring feedback and developing legislative positions and action. Enclosed is the form, and instructions for submitting a resolution for consideration at the annual meeting. The deadline for submission of resolutions for review by the Resolutions Committee is July 1, 2018.



Massachusetts Association of School Committees, Inc.

One McKinley Square, Boston, Massachusetts 02109

(617) 523-8454 (800) 392-6023 fax: (617) 742-4125 www.masc.org

Beverly Hugo, President

Date: March 2018

To: MASC member school committees, c/o superintendent of schools

Re: Voting delegate to annual business meeting

Date: **DURING JOINT CONFERENCE. FRIDAY, NOVEMBER 9, 3:15PM**

Location: **RESORT AND CONFERENCE CENTER AT HYANNIS, HYANNIS**

FIRST NOTICE

In order for your school committee to have a vote at the annual business meeting of the Massachusetts Association of School Committees, it is necessary that an official delegate be designated in pursuance of Article IX, Sec. 6 of the By-Laws, as follows:

All members of the Association, and all members of school committees which are active members of the Association, may attend and speak at any meeting of the Association. Only active members shall be entitled to vote on the election of officers or on any other matter as to which members of the Association shall have the right to vote and each active member shall have one vote. No later than seven days prior to each meeting of the Association each active member shall, by written notice to the Executive Director, designate one of its members as its voting delegate and may by such notice designate one of its members as its alternate voting delegate. All ballots and other votes cast by an active member at any meeting of the Association shall be cast by and only by its voting delegate or if the delegate be absent, by its alternate voting delegate if one shall have been designated.

PLEASE NOTE:

- An official delegate is only that delegate whose school committee has complied with annual dues regulations as spelled out in Article IV of the MASC By-Laws.
- Deadline for receipt of delegate forms by the Executive Director for the 2018 annual meeting is October 19, 2018.

Official Delegate Form

For the school committee of _____

The official voting delegate is: _____

The alternate voting delegate is: _____

Signed _____

NOTE: In order to register for the annual business meeting, delegates must send in this form in addition to the conference registration form.



Town of Arlington, Massachusetts

7:35 PM Discuss Policy BEA: Regular School Committee Meetings

ATTACHMENTS:

Type	File Name	Description
Policy	BEA_Regular_School_Committee_mEETING.pdf	BEA Regular School Committee Meeting
Policy	policies_procedures_061418_Policy_ADF_BEA_Regular_School_Committee_meetings.docx	P&P minutes regard BEA Policy changes
Reference Material	Important_Meetings_on_Thursday's.docx.pdf	Important Meetings on Thursday J.S

REGULAR SCHOOL COMMITTEE MEETINGS

The School Committee shall schedule 20 Regular Meetings during each school year. Regular meetings shall be scheduled on Thursday evenings, with specific dates to be set by a vote of the Committee at the time of the adoption of the annual school calendar. Regular Meetings shall begin promptly at 6:30 p.m. and adjourn by 10:00 p.m., unless the rules are suspended by a two-thirds vote of the members present. A time shall be set by majority vote of the Committee members present for completion of the business.

CROSS REFS.: BE and BD and subcodes (all relate to School Committee meetings)

Revised and approved by the Arlington School Committee 6/12/14

**Arlington School Committee
Policies and Procedures Subcommittee
June 14, 2018**

Present:

Paul Schlichtman, subcommittee chair

Bill Hayner

Leonard Kardon

Superintendent Kathleen Bodie

MASC Field Representative Michael Gilbert

Jane Morgan, School Committee Member

Juliet Moir, Arlington resident

The meeting was called to order at 4:35.

On a **motion** by Mr. Kardon, seconded by Mr. Hayner , the minutes of December 11, 2017 were **approved**. (2-0, Mr. Hayner abstains.)

Policy ADF (outgoing Policy JLCE-E), Nutrition and Wellness Policy Goals.

Ms. Morgan and Ms. Moir presented the question of inconsistent practice pertaining to outdoor recess and cold wather. Ms. Morgan described policies from other districts.

Mr. Kardon proposed a 20 degree (wind chill) standard could be added to the policy.

On a **motion** by Mr. Kardon, seconded by Mr. Hayner, it was **voted** (3-0) to amend the previously approved proposed ADF by inserting the following language:

Outdoor recess should be provided for students at times when it is not precipitating, and the wind chill is above 20 degrees Fahrenheit.

Policy BEA, Regular School Committee Meetings

Mr. Hayner started the discussion by saying our Thursday meetings end up conflicting with the significant number of events that are held on Thursdays. Mr. Hayner said the efforts to get the school department to avoid conflicts with Thursday school committee meetings have not worked.

Mr. Gilbert advised us that, should we elect to change the date, we should not include language in the policy setting the date of the change. A discussion of other meetings on Tuesdays, particularly the high school building committee, focused on possible conflicts. Mr. Schlichtman said that, as both groups meet

twice per month, meetings could be scheduled to avoid conflicts if the building committee chose to maintain Tuesdays as their meeting date.

On a **motion** by Mr. Hayner, seconded by Mr. Kardon, it was **voted** to recommend amending policy BEA by changing the meeting dates from Thursday to Tuesday, with the intent of implementing the policy starting in September 2019. (2-0-1, Mr. Kardon abstains.)

Policy Manual Revisions

Mr. Gilbert committed to producing recommended policy revisions to subcommittee over summer, to be forwarded to the full committee with the goal of having a first reading at the first meeting in September.

The subcommittee proceeded to review policies starting with File CA. Mr. Schlichtman, as chair, ruled that decisions about individual policies would be approved by unanimous consent; policies lacking unanimous consent would be subject to a vote.

CA: Adopt MASC version.

CB: Adopt MASC version, remove reference to Mayor

CBD/CBE: Replace with MASC File CBD

CBI: Replace with MASC language. Mr. Gilbert recommended that dates and specifics should be contained in the superintendent's contract. Dates currently in the policy will be folded into an addendum to the current superintendents' contract.

CBI-E: Delete

CH: Adopt MASC version.

CHA: Adopt MASC version.

CHB: Delete

CHC/CHCA: Replace with MASC Files CHC, CHCA, and CHCH-E

CHD: Adopt MASC version

CL/CM: Replace with MASC CL and CM

DBB: Delete

DBD: Adopt MASC version.

DBJ: Add paragraphs 3 and 4 of current policy to MASC policy DBJ, change first meeting in September to second meeting in September.

DD: Adopt MASC version.

DG: Delete

DGA: Adopt MASC version.

DI: In the second paragraph, change "good accounting practices" to "generally accepted accounting practices." Delete last sentence of fourth paragraph,

starting with “To the extent practicable, all reports should be distributed at the first school committee meeting following month-end.”

DJA: Add language in MASC policy to current Arlington policy, check with Doug Heim to align reference to the Town Manager Act of Arlington to the new gender-neutral language.

DJB-E: Delete

DJE: Adopt MASC version.

DJG: Delete

DK: Add MASC version, check to ensure “municipal auditor” is the correct source.

DKC: Adopt MASC policy but substitute Town Accountant for Committee at end of second sentence.

DKC-R: Delete

Future meetings were scheduled for:

- Monday, July 9, 4:30, Files E and F.
- Monday, August 6, 4:30, Files G and H.

Mr. Hayner asked that the subcommittee report, at the next school committee meeting, that recommendations for Files A, B, C, and D would be distributed to the committee over the summer with the intent of a first reading at the first meeting in September.

On a **motion** by Mr. Hayner, seconded by Mr. Kardon, it was **voted** to adjourn at 6:28 p.m. (3-0)

**Important Events on Thursdays
2015/16**

Date	Event	SC Meeting?
9/10	AHS Athletic Parent/Student Night	Yes
9/10	AHS Freshman Parent Orientation	Yes
9/24	AHS Parent Open House	Yes
10/1	Ottoson Back to School Night	
10/19	Ottoson Evening Conferences	
10/29	AHS Evening Conferences	
1/21	AHS Music Tech Concert (snow date)	
1/28	Mental Health & Suicide Awareness	Yes
2/4	All Town Concert (snow date)	
2/4	Parenting for Success with Less Stress	
3/3	All Town Chamber Concert (snow day)	

Important Events on Wednesdays

Date	Event
10/14	Parenting Workshop – Dealing with Stress
12/2	Parenting Workshop - Survival
12/16	Winter Choral Concert
1/20	AHS Music Tech Concert
2/3	All Town Big Choral Concert
2/25	Meeting on Common Core and PARCC
3/2	All Town Chamber Concert
5/25	AHS Music Tech Concert

Important Events on Tuesdays

Date	Event
6/7	Spring Choral Concert

Advantages of Having School Committee Meeting on Tuesday

- Thanksgiving week is available
- MASC Conference week is available



Town of Arlington, Massachusetts

7:45 PM Chief Financial Officer hiring process

Summary:

- Appointment of School Committer member(s) to interview committee
- Discussion of job description



Town of Arlington, Massachusetts

8:00 PM Consent Agenda

Summary:

Approval of Warrant: Warrant #19053, Total Amount: \$730,263.94 dated 9/27/2018

Approval of Minutes: Approval of Regular School Committee minutes 9/27/2018

Approval of Trip: None

ATTACHMENTS:

Type	File Name	Description
Warrant	warrant_19053_92718.pdf	Warrant dated 9 27 18 19053
Minutes	09_27_2018_School_Committee_Regular_Minutes_for_approval.docx.pdf	09 27 2018 School Committee minutes for approval

APPROVAL OF ACCOUNTS PAYABLE

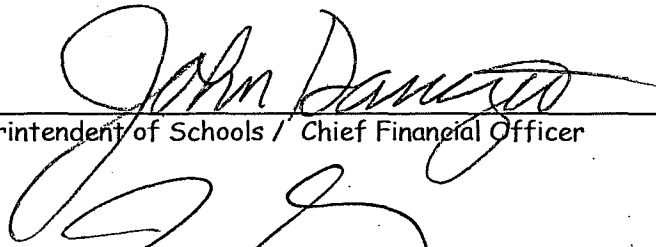
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number
Dated


19053
9/27/18

Total Warrant Amount \$730,263.94

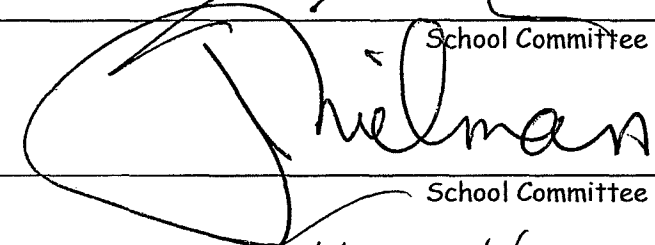
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



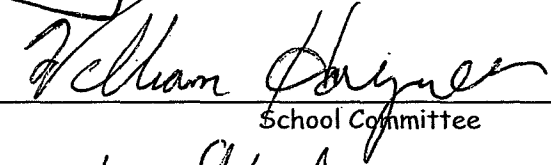
Superintendent of Schools / Chief Financial Officer




School Committee



School Committee



School Committee



School Committee

09/27/2018 13:52
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

SC
P 1
apwarrnt

DATE: 09/27/2018 WARRANT: 19053 AMOUNT: \$ 730,263.94

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

09/27/2018 13:52
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19053

09/27/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS		00000	191636 INV	09/27/2018	6698828	328192		
	1 03034309 835001			FOOD SERV	FOOD SERVI	262.50			
				Invoice Net		262.50			
				CHECK TOTAL		262.50			-----
27354	A TO Z FOODS		00000	191636 INV	09/27/2018	5698601	328193		
	1 03034309 835001			FOOD SERV	FOOD SERVI	300.00			
				Invoice Net		300.00			
27354	A TO Z FOODS		00000	191636 INV	09/27/2018	5698602	328194		
	1 03034309 835001			FOOD SERV	FOOD SERVI	225.00			
				Invoice Net		225.00			
				CHECK TOTAL		525.00			-----
31400	ABACS LLC		00000	190131 INV	09/27/2018	AAVZ18-18	328240		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,675.00			
				Invoice Net		1,675.00			
31400	ABACS LLC		00000	190131 INV	09/27/2018	RXRE18-18	328241		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	938.00			
				Invoice Net		938.00			
				CHECK TOTAL		2,613.00			-----
26864	ACCO BRANDS USA LLC		00003	11586819 INV	09/27/2018	2770835	328309		
	1 02056507 84201 2430			GIBBS TEMP	OFFICE	252.00			
				Invoice Net		252.00			
				CHECK TOTAL		252.00			-----
32432	AHOLD FINANCIAL SERVIC		00003	190577 INV	09/27/2018	590639	327451		
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	532.18			
				Invoice Net		532.18			
32432	AHOLD FINANCIAL SERVIC		00003	190577 INV	09/27/2018	590653	327452		
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	77.86			
				Invoice Net		77.86			
32432	AHOLD FINANCIAL SERVIC		00003	11485619 INV	09/27/2018	886808	327458		
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	63.37			
				Invoice Net		63.37			
32432	AHOLD FINANCIAL SERVIC		00003	11486019 INV	09/27/2018	886807	327459		
	1 15126145 84902 3520			GIBBS	FOOD SUPPL	250.42			
				Invoice Net		250.42			
32432	AHOLD FINANCIAL SERVIC		00003	11569919 INV	09/27/2018	886811	328310		
	1 02016507 84902 2440			SEC EDUC	FOOD SUPPL	114.82			
				Invoice Net		114.82			
32432	AHOLD FINANCIAL SERVIC		00003	11485719 INV	09/27/2018	886809	328311		
	1 15123260 84902 3520			AFT SCH	FOOD SUPPL	26.85			
				Invoice Net		26.85			
32432	AHOLD FINANCIAL SERVIC		00003	11485819 INV	09/27/2018	886803	328312		
	1 15125145 84902 3520			BRACKETT	FOOD	217.48			
				Invoice Net		217.48			

09/27/2018 13:52
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19053 09/27/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	09/27/2018	886806	328313		
	1 15125145 84902 3520	BRACKETT	FOOD			221.33			
		Invoice Net				221.33			
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	09/27/2018	886810	328653		
	1 15125145 84902 3520	BRACKETT	FOOD			108.24			
		Invoice Net				108.24			
		CHECK TOTAL				1,612.55			-----
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	09/27/2018	103616	328242		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			1,338.70			
		Invoice Net				1,338.70			
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	09/27/2018	103785	328243		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			71.30			
		Invoice Net				71.30			
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	09/27/2018	103804	328244		
	1 02816970 84802 3300	TRANS ED	VEHICLE RE			1,370.97			
		Invoice Net				1,370.97			
		CHECK TOTAL				2,780.97			-----
34814	AMAZON	00002	11609019	INV	09/27/2018	698738994375	327461		
	1 02636915 85106 2410	CURRICULUM	TEXTBOOKS			22.60			
		Invoice Net				22.60			
34814	AMAZON	00002	191717	INV	09/27/2018	449997984793	328531		
	1 18406507 85106 2410	AHS/LANG	TEXTBOOKS			718.80			
		Invoice Net				718.80			
34814	AMAZON	00002	191622	INV	09/27/2018	849699343637	328532		
	1 1336765 84201 6200	GEN ADMIN	OFFICE			44.56			
		Invoice Net				44.56			
		CHECK TOTAL				785.96			-----
32227	AMERICAN ASSOC OF SCHO	00000	11621119	INV	09/27/2018	20112	328315		
	1 02636935 87202 1420	HUMAN RES/	TRAINING			680.00			
		Invoice Net				680.00			
		CHECK TOTAL				680.00			-----
70157	AMERICAN PRINTING HOUS	00000	11340519	INV	09/27/2018	A36672	328533		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			96.00			
		Invoice Net				96.00			
		CHECK TOTAL				96.00			-----
74880	ARLINGTON SWIFTY PRINT	00000	191779	INV	09/27/2018	143343	328654		
	1 02026620 83804 3510	ATHLE/ADMI	ATHLETIC			189.57			
		Invoice Net				189.57			
		CHECK TOTAL				189.57			-----
35870	ARNOS, LOUIS GEORGE	00000		INV	09/27/2018	REFUND PRESCHOOL	328524		
	1 151 7289	MENOTOMY	MISC REV			50.00			
		Invoice Net				50.00			

09/27/2018 13:52
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 4
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19053 09/27/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	50.00		-----
35871 ATSUMI, HIROSHI		00000		INV	09/27/2018	REFUND PRESCHOOL	328525		
1 151 7289		MENOTOMY		MISC REV		50.00			
		Invoice Net				50.00			
						CHECK TOTAL	50.00		-----
24394 AUDIOLOGY AND HEARING		00000	190117	INV	09/27/2018	23618	328245		
1 02456842 85110 2420		ADAPTIVE T		EQ INSTRU		262.50			
		Invoice Net				262.50			
24394 AUDIOLOGY AND HEARING		00000	191625	INV	09/27/2018	23623	328246		
1 02456842 85110 2420		ADAPTIVE T		EQ INSTRU		1,910.00			
		Invoice Net				1,910.00			
						CHECK TOTAL	2,172.50		-----
35718 AWARD DECALS INC MALLO		00000	191537	INV	09/27/2018	54568	328308		
1 02026624 85104 3510		ATHL/FOOTB		ATHL SUPPL		333.67			
		Invoice Net				333.67			
						CHECK TOTAL	333.67		-----
35865 BASSETT, MARIE		00000	11618119	INV	09/27/2018	REIMB LABEL TAPE	328655		
1 02036507 84201 2430		SEC EDUC		OFFICE		83.98			
		Invoice Net				83.98			
						CHECK TOTAL	83.98		-----
15609 WALKER, INC		00000	190657	INV	09/27/2018	075910	328247		
1 07506848 83201 9300		CB OOD DAY		TUITION		1,163.92			
		Invoice Net				1,163.92			
15609 WALKER, INC		00000	191222	INV	09/27/2018	075912	328248		
1 02456848 83201 9300		TUITION DY		TUITION		1,163.92			
		Invoice Net				1,163.92			
15609 WALKER, INC		00000	190658	INV	09/27/2018	075911	328249		
1 07506848 83201 9300		CB OOD DAY		TUITION		1,163.92			
		Invoice Net				1,163.92			
						CHECK TOTAL	3,491.76		-----
24170 THE CHILDREN'S CENTER		00000	191336	INV	09/27/2018	55965-KC	328252		
1 02456818 83101 2320		SPED/DEAF		PROF TECH		59.10			
		Invoice Net				59.10			
24170 THE CHILDREN'S CENTER		00000	191340	INV	09/27/2018	55965-NR	328253		
1 02456818 83101 2320		SPED/DEAF		PROF TECH		39.40			
		Invoice Net				39.40			
						CHECK TOTAL	98.50		-----
31887 BOOKSOURCE		00001	11515619	INV	09/27/2018	770181	328318		
1 02066506 85103 2415		ELEM EDUC		INSTRUCT		306.18			
		Invoice Net				306.18			

09/27/2018 13:52
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 5
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19053

09/27/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31887	BOOKSOURCE								
	1 02066506 85103	2415	00001 11515619	INV	09/27/2018	773064	328319		
			ELEM EDUC	INSTRUCT		8.98			
			Invoice Net			8.98			
31887	BOOKSOURCE		00001 11422719	INV	09/27/2018	766251	328320		
	1 02066506 85106	2410	ELEM EDUC	TEXTBOOKS		310.67			
			Invoice Net			310.67			
31887	BOOKSOURCE		00001 11515319	INV	09/27/2018	75357	328321		
	1 136 8350		DALLIN	DALLIN GIF		650.40			
			Invoice Net			650.40			
31887	BOOKSOURCE		00001 11515419	INV	09/27/2018	766015	328656		
	1 02296581 85106	2410	READING IN	TEXTBOOKS		680.51			
			Invoice Net			680.51			
			CHECK TOTAL			1,956.74			-----
22234	THE BOOK RACK		00001 115151	INV	09/27/2018	907	327464		
	1 02296581 85106	2410	READING IN	TEXTBOOKS		9,030.00			
			Invoice Net			9,030.00			
			CHECK TOTAL			9,030.00			-----
70500	BOSTON COLLEGE CAMPUS		00002 190681	INV	09/27/2018	7/9-8/3/18-DM	328254		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,585.10			
			Invoice Net			4,585.10			
			CHECK TOTAL			4,585.10			-----
35698	BOSTON KILN SALES & SE		00000 11576419	INV	09/27/2018	10962	327469		
	1 152 8300		BLDG USER	CONT/SERV		6,593.00			
			Invoice Net			6,593.00			
			CHECK TOTAL			6,593.00			-----
70513	TRUSTEES OF BOSTON UNI		00006 191780	INV	09/27/2018	NURSE LEADER 9/12/18	328322		
	1 0572019 83101 2357		ESH	PROF TECH		90.00			
			Invoice Net			90.00			
			CHECK TOTAL			90.00			-----
25591	BOWERS, VIRGINIA A.		00000 190118	INV	09/27/2018	9/6/18-9/7/18	328256		
	1 02456857 83101 2310		SPED CONTR	PROF TECH		100.00			
			Invoice Net			100.00			
			CHECK TOTAL			100.00			-----
29698	BROADLINK TECHNOLOGY S		00001 11542718	INV	09/27/2018	3334-08	328323		
	1 02036507 83101 4450		SEC EDUC	PROF TECH		11,208.00			
			Invoice Net			11,208.00			
			CHECK TOTAL			11,208.00			-----
11617	BROTHERS, DANIEL		00000	INV	09/27/2018	18997	328604		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		91.00			
			Invoice Net			91.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	91.00		-----
70585	BROW, THOMAS					18947			
	1 02026624 83804	3510		ATHL/FOOTB	09/27/2018	68.00	328605		
				ATHL/FOOTB		68.00			
				Invoice Net					
						CHECK TOTAL	68.00		-----
70602	BSN SPORTS INC					902927666			
	1 02026624 85104	3510		ATHL/FOOTB	09/27/2018	1,730.01	327471		
				ATHL SUPPL		1,730.01			
				Invoice Net					
70602	BSN SPORTS INC					902968718			
	1 02026625 85104	3510		ATHL/GOLF	09/27/2018	1,236.63	327578		
				ATHL SUPPL		1,236.63			
				Invoice Net					
70602	BSN SPORTS INC					902875238			
	1 02026622 85104	3510		ATHL/BASKB	09/27/2018	178.16	327579		
				ATHL SUPPL		178.16			
				Invoice Net					
						CHECK TOTAL	3,144.80		-----
70693	CAM OFFICE SERVICES, I					117394			
	1 02816970 85101	3300		TRANS ED	09/27/2018	147.14	328251		
				REPRO SUPP		147.14			
				Invoice Net					
70693	CAM OFFICE SERVICES, I					116642			
	1 02216506 85101	2430		ELEM EDUC	09/27/2018	160.26	328324		
				REPRO SUPP		160.26			
				Invoice Net					
70693	CAM OFFICE SERVICES, I					116635			
	1 02066506 85101	2430		ELEM EDUC	09/27/2018	201.48	328325		
				REPRO SUPP		201.48			
				Invoice Net					
70693	CAM OFFICE SERVICES, I					117639			
	1 02016507 85101	2430		SEC EDUC	09/27/2018	1,808.81	328657		
				REPRO SUPP		1,808.81			
				Invoice Net					
70693	CAM OFFICE SERVICES, I					117661			
	1 02016507 85101	2430		SEC EDUC	09/27/2018	271.84	328658		
				REPRO SUPP		271.84			
				Invoice Net					
						CHECK TOTAL	2,589.53		-----
18811	FBI THEATRES					MOVIE 8/13/18			
	1 15123655 83302	3520		AFT SCH	09/27/2018	280.00	327580		
				SUMMER		280.00			
				Invoice Net					
						CHECK TOTAL	280.00		-----
27675	CARROLL, MICHAEL					18934			
	1 02026624 83804	3510		ATHL/FOOTB	09/27/2018	68.00	328606		
				ATHLETIC		68.00			
				Invoice Net					
						CHECK TOTAL	68.00		-----
28698	CERRETANI, GERALD					18935			
	1 02026624 83804	3510		ATHL/FOOTB	09/27/2018	68.00	328607		
				ATHLETIC		68.00			
				Invoice Net					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28698	CERRETANI, GERALD	00000		INV	09/27/2018	18946	328608		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		68.00			
			Invoice Net			68.00			
28698	CERRETANI, GERALD	00000		INV	09/27/2018	19000	328609		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		91.00			
			Invoice Net			91.00			
				CHECK TOTAL		227.00			-----
70887	BOSTON CHILDREN'S HOSP	00006	191716	INV	09/27/2018	SPS92618PD	328317		
	1 0572019 83101	2357	ESH	PROF TECH		500.00			
			Invoice Net			500.00			
				CHECK TOTAL		500.00			-----
34159	JAMES M. DONAHER	00001	190135	INV	09/27/2018	60-115	328257		
	1 02456857 83101	2330	SPED CONTR	PROF TECH		19.56			
			Invoice Net			19.56			
34159	JAMES M. DONAHER	00001	190135	INV	09/27/2018	60-135	328258		
	1 02456857 83101	2330	SPED CONTR	PROF TECH		45.60			
			Invoice Net			45.60			
34159	JAMES M. DONAHER	00001	190135	INV	09/27/2018	60-137	328259		
	1 02456857 83101	2330	SPED CONTR	PROF TECH		118.92			
			Invoice Net			118.92			
34159	JAMES M. DONAHER	00001	190135	INV	09/27/2018	60-138	328260		
	1 02456857 83101	2330	SPED CONTR	PROF TECH		913.80			
			Invoice Net			913.80			
				CHECK TOTAL		1,097.88			-----
34066	CLARK, JAMES S.	00000		INV	09/27/2018	18939	328610		
	1 02026638 83804	3510	ATH/G/F.H.	ATHLETIC		62.00			
			Invoice Net			62.00			
				CHECK TOTAL		62.00			-----
19921	COLLINS SPORTS MEDICIN	00001	190668	INV	09/27/2018	304670	327472		
	1 02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL		730.50			
			Invoice Net			730.50			
19921	COLLINS SPORTS MEDICIN	00001	190668	INV	09/27/2018	304866	327473		
	1 02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL		412.44			
			Invoice Net			412.44			
19921	COLLINS SPORTS MEDICIN	00001	190668	INV	09/27/2018	307281	327474		
	1 02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL		1,552.98			
			Invoice Net			1,552.98			
				CHECK TOTAL		2,695.92			-----
35892	COMEIRO, ANTHONY	00000		INV	09/27/2018	18989	328637		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		62.00			
			Invoice Net			62.00			
				CHECK TOTAL		62.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71080	COSTA FRUIT & PRODUCE	00001	191641	INV	09/27/2018	4090037	328195		
	1 03034309 835001			FOOD SERV	FOOD SERVI	568.59			
				Invoice Net		568.59			
71080	COSTA FRUIT & PRODUCE	00001	191641	INV	09/27/2018	4093248	328196		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,583.08			
				Invoice Net		1,583.08			
				CHECK TOTAL		2,151.67			-----
71154	CURRICULUM ASSOCIATES,	00000	11620319	INV	09/27/2018	159179.3	327581		
	1 02636915 85804 2455			CURRICULUM	SOFTWARE	11,514.00			
				Invoice Net		11,514.00			
				CHECK TOTAL		11,514.00			-----
71176	D'AGOSTINO'S DELI	00001	11616119	INV	09/27/2018	15698	327467		
	1 149 7289			CO-CURRICU	MISC REV	878.92			
				Invoice Net		878.92			
71176	D'AGOSTINO'S DELI	00001	11576819	INV	09/27/2018	15908	328659		
	1 02016566 84902 2210			MMGT PRINC	HS FOOD	464.55			
				Invoice Net		464.55			
				CHECK TOTAL		1,343.47			-----
34067	D'ANGELO, MICHAEL	00000		INV	09/27/2018	18999	328611		
	1 02026624 83804 3510			ATHL/FOOTB	ATHLETIC	91.00			
				Invoice Net		91.00			
				CHECK TOTAL		91.00			-----
35891	DENATALE, PETER	00000		INV	09/27/2018	18770	328638		
	1 02026630 83804 3510			ATHL/SOCCE	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
70988	SECONDARY EDUCATION	00001	11599319	INV	09/27/2018	UNEXPENDED FUNDSFY17	328535		
	1 0772017 7310			LANGUAGE	FEDERAL	5.00			
				Invoice Net		5.00			
				CHECK TOTAL		5.00			-----
18399	DEVEREAUX MASSACHUSETT	00001	190807	INV	09/27/2018	340166AUG18	328261		
	1 02456851 83201 9300			OOD RESIDE	TUITION	4,329.15			
				Invoice Net		4,329.15			
				CHECK TOTAL		4,329.15			-----
33061	DICECCA BROTHERS CATER	00001	11595319	INV	09/27/2018	TEACHER OPENING 8/30	328326		
	1 02016507 84902 2440			SEC EDUC	FOOD SUPPL	1,500.00			
				Invoice Net		1,500.00			
				CHECK TOTAL		1,500.00			-----
27712	DIGANGI, CHRIS	00000		INV	09/27/2018	18996	328612		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026624 83804	3510	ATHL/FOOTB	ATHLETIC		91.00			
			Invoice Net			91.00			
						CHECK TOTAL	91.00		-----
21826	DISTRICT B ATHLETIC DI	00002	191651	INV	09/27/2018	DUES 2018-2019	328536		
1	02026620 83804	3510	ATHLE/ADMI	ATHLETIC		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		-----
74646	DONAHUE, TERENCE	00000		INV	09/27/2018	18941	328613		
1	02026644 83804	3510	ATH/G/SOCC	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
70412	BELMONT AND CRYSTAL SP	00001	11604519	INV	09/27/2018	1041665 070118	328316		
1	149 8350		CO-CURRICU	OTTOSON CO		5.18			
			Invoice Net			5.18			
						CHECK TOTAL	5.18		-----
22653	ERIC ARMIN, INC.	00002	11528219	INV	09/27/2018	INV0893766	327475		
1	02396720 85103	2415	C&I MATH	INSTRUCT		822.06			
			Invoice Net			822.06			
22653	ERIC ARMIN, INC.	00002	11528019	INV	09/27/2018	INV0892688	327583		
1	0812018 85106	2410	TITLE I	TEXTBOOKS		220.95			
			Invoice Net			220.95			
22653	ERIC ARMIN, INC.	00002	11528019	INV	09/27/2018	INV0896793	327584		
1	0812018 85106	2410	TITLE I	TEXTBOOKS		12.13			
			Invoice Net			12.13			
						CHECK TOTAL	1,055.14		-----
35550	EDUPORIUM INC	00000	11578819	INV	09/27/2018	1000003792	328327		
1	189 8350		GIFTS & GR	GIFTS GRAN		815.86			
			Invoice Net			815.86			
						CHECK TOTAL	815.86		-----
22876	EMISCA	00001	191652	INV	09/27/2018	SWIM DUES 2018-2019	328555		
1	02026631 83804	3510	ATHL/SWIM	ATHLETIC		62.50			
2	02026646 83804	3510	ATH/G/SWIM	ATHLETIC		62.50			
			Invoice Net			125.00			
						CHECK TOTAL	125.00		-----
26845	EPS/SCHOOL SPECIALTY I	00003	11575419	INV	09/27/2018	202501583234	327477		
1	02306740 85106	2410	C&I ENGLIS	TEXTBOOKS		483.67			
			Invoice Net			483.67			
						CHECK TOTAL	483.67		-----
14760	EVERGREEN CENTER INCOR	00000	190656	INV	09/27/2018	I024962	328262		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456851 83201	9300	OOD RESIDE	TUITION		18,538.62			
			Invoice Net			18,538.62			
						CHECK TOTAL	18,538.62		-----
30762	FAMILY ID, INC		00001 191653	INV 09/27/2018		4540	328537		
	1 02026620 83804	3510	ATHLE/ADMI	ATHLETIC		1,795.00			
			Invoice Net			1,795.00			
						CHECK TOTAL	1,795.00		-----
21724	FANTINI BAKING CO., IN		00000 191646	INV 09/27/2018		Q39175	328197		
	1 03034309 835001		FOOD SERV	FOOD SERVI		108.66			
			Invoice Net			108.66			
21724	FANTINI BAKING CO., IN		00000 191646	INV 09/27/2018		Q39176	328198		
	1 03034309 835001		FOOD SERV	FOOD SERVI		158.16			
			Invoice Net			158.16			
						CHECK TOTAL	266.82		-----
12894	FARR ACADEMY		00000 190654	INV 09/27/2018		IVC0005824	328263		
	1 07506848 83201	9300	CB OOD DAY	TUITION		872.96			
			Invoice Net			872.96			
						CHECK TOTAL	872.96		-----
35893	FAVREAU, DANIEL		00000	INV 09/27/2018		18943	328639		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	84.00		-----
29783	FERNANDES, JENNA		00000 11549119	INV 09/27/2018		REIMB POSTERS	328538		
	1 02306740 83404	2415	C&I ENGLIS	PRINTING		194.62			
			Invoice Net			194.62			
						CHECK TOTAL	194.62		-----
33850	FLEISHMAN, IRA		00000	INV 09/27/2018		18062	328614		
	1 02026638 83804	3510	ATH/G/F.H.	ATHLETIC		146.00			
			Invoice Net			146.00			
						CHECK TOTAL	146.00		-----
28810	FLYNN, DENNIS		00000	INV 09/27/2018		18948	328615		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		68.00			
			Invoice Net			68.00			
						CHECK TOTAL	68.00		-----
30300	FOLLETT SCHOOL SOLUTIO		00001 191483	INV 09/27/2018		2314401A	328328		
	1 02486745 85106	2410	C&I SOC ST	TEXTBOOKS		932.50			
			Invoice Net			932.50			
30300	FOLLETT SCHOOL SOLUTIO		00001 11589819	INV 09/27/2018		888932F	328329		
	1 02486745 85106	2410	C&I SOC ST	TEXTBOOKS		451.32			
			Invoice Net			451.32			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,383.82		-----
21545	GEORGES, RITA			INV	09/27/2018	11175	328616		
	1 02026638 83804	3510		ATH/G/F.H. ATHLETIC		146.00			
				Invoice Net		146.00			
						CHECK TOTAL	146.00		-----
31317	GORDON COLLEGE			INV	09/27/2018	GMU582 UKULELE	328664		
	1 18406575 87202	2357		LANG/PROF TRAINING		385.00			
				Invoice Net		385.00			
						CHECK TOTAL	385.00		-----
73320	GOVCONNECTION, INC.			INV	09/27/2018	56148290	328330		
	1 02486745 84201	2430		C&I SOC ST OFFICE		107.58			
				Invoice Net		107.58			
						CHECK TOTAL	107.58		-----
75061	THE GUILD FOR HUMAN SE			INV	09/27/2018	4176	328264		
	1 07506848 83201	9300		CB OOD DAY TUITION		8,943.00			
				Invoice Net		8,943.00			
75061	THE GUILD FOR HUMAN SE			INV	09/27/2018	4430	328265		
	1 07506848 83201	9300		CB OOD DAY TUITION		406.50			
				Invoice Net		406.50			
						CHECK TOTAL	9,349.50		-----
35887	GUSTUS, SARAH			INV	09/27/2018	18771	328640		
	1 02026644 83804	3510		ATH/G/SOCC ATHLETIC		75.00			
				Invoice Net		75.00			
						CHECK TOTAL	75.00		-----
35826	HALAS, KONSTANTINA			INV	09/27/2018	001	328665		
	1 0812018 87205	2310		TITLE I YOUTH VIL		2,100.00			
				Invoice Net		2,100.00			
						CHECK TOTAL	2,100.00		-----
23515	HALLORAN, JULIE			INV	09/27/2018	18962	328617		
	1 02026638 83804	3510		ATH/G/F.H. ATHLETIC		84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		-----
71388	ETA/CUISENAIRE			INV	09/27/2018	60104572	327476		
	1 02396720 85103	2415		C&I MATH INSTRUCT		9,502.85			
				Invoice Net		9,502.85			
						CHECK TOTAL	9,502.85		-----
29586	NO TEARS LEARNING INC			INV	09/27/2018	1242984-1	327482		
	1 02216506 85103	2415		ELEM EDUC INSTRUCT		134.75			
				Invoice Net		134.75			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	134.75		-----
35889 HASEK, BELA	1 02026630 83804	3510	00000	ATHL/SOCCE	INV 09/27/2018	18612	328641		
				ATHLETIC		62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
35890 HASEK, BELA II	1 02026630 83804	3510	00000	ATHL/SOCCE	INV 09/27/2018	18613	328642		
				ATHLETIC		62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
23921 HAYNEEDLE INC	1 02186506 85103	2415	00000 11601319	ELEM EDUC	INV 09/27/2018	35133925	328660		
				INSTRUCT		88.00			
				Invoice Net		88.00			
23921 HAYNEEDLE INC	1 02216506 85103	2415	00000 11614719	ELEM EDUC	INV 09/27/2018	35133924	328661		
				INSTRUCT		52.80			
				Invoice Net		52.80			
						CHECK TOTAL	140.80		-----
35837 HEATH, MELISSA	1 14118109 85106	2410	00000 191630	LIT CIRCLE	INV 09/27/2018	REIMB HEADPHONES	327585		
				TEXTBOOKS		159.96			
				Invoice Net		159.96			
						CHECK TOTAL	159.96		-----
20160 HEINEMANN PROFESSIONAL	1 18406515 85103	2415	00002 11577919	AHS/TEXTS	INV 09/27/2018	6938197	328334		
				INSTRUCT		1,067.00			
				Invoice Net		1,067.00			
20160 HEINEMANN PROFESSIONAL	1 02066506 85106	2410	00002 11536219	ELEM EDUC	INV 09/27/2018	6938792	328335		
				TEXTBOOKS		1,650.00			
				Invoice Net		1,650.00			
20160 HEINEMANN PROFESSIONAL	1 02636915 85103	1220	00002 11579719	CURRICULUM	INV 09/27/2018	6956241	328539		
				INSTRUCT		1,155.00			
				Invoice Net		1,155.00			
20160 HEINEMANN PROFESSIONAL	1 18406515 85103	2415	00002 11577819	AHS/TEXTS	INV 09/27/2018	6938199	328662		
				INSTRUCT		1,067.00			
				Invoice Net		1,067.00			
20160 HEINEMANN PROFESSIONAL	1 02186506 85106	2410	00002 11535519	ELEM EDUC	INV 09/27/2018	6935561	328663		
				TEXTBOOKS		80.30			
				Invoice Net		80.30			
						CHECK TOTAL	5,019.30		-----
26773 HMFH ARCHITECTS, INC	1 6223778 5871		00000 182543	AHS STUDY	INV 09/27/2018	2204	328331		
				AHS STUDY		17,685.55			
				Invoice Net		17,685.55			
26773 HMFH ARCHITECTS, INC	1 6223778 5871		00000 182543	AHS STUDY	INV 09/27/2018	2203	328332		
				AHS STUDY		42,704.20			
				Invoice Net		42,704.20			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	60,389.75		-----
33845	PENNY MACIEJKA-HOENE	00000		INV	09/27/2018	18944		328644	
	1 02026644 83804 3510			ATH/G/SOCC	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		-----
72069	HM RECEIVABLES CO. LLC	00001	191437	INV	09/27/2018	953983260		327478	
	1 02486745 85106 2410			C&I SOC ST	TEXTBOOKS	164.20			
				Invoice Net		164.20			
						CHECK TOTAL	164.20		-----
35715	HOULLAHAN MOBILE MODUL	00000	191783	INV	09/27/2018	02091857		328540	
	1 6233780 5871			GIBBS RENO	GIBBS RENO	225.00			
				Invoice Net		225.00			
						CHECK TOTAL	225.00		-----
35894	HOVNANIAN, MICHAEL	00000		INV	09/27/2018	11457		328645	
	1 02026648 83804 3510			ATH/G/VBB	ATHLETIC	144.00			
				Invoice Net		144.00			
						CHECK TOTAL	144.00		-----
32677	HOXHOLLI, ARMAND	00000		INV	09/27/2018	18945		328643	
	1 02026644 83804 3510			ATH/G/SOCC	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		-----
25878	JETTE, SARAH MARIE	00000	191484	INV	09/27/2018	REIMB SF 6/3-7/15/18		327453	
	1 1336775 85103 6200			SUMMER FUN	INSTRUCT	86.03			
				Invoice Net		86.03			
						CHECK TOTAL	86.03		-----
35895	JOVANOVIC, BOJAN	00000		INV	09/27/2018	18980		328646	
	1 02026630 83804 3510			ATHL/SOCCE	ATHLETIC	62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
19317	JUSTICE RESOURCE INSTI	00000	190663	INV	09/27/2018	12450219ARL-MD		328266	
	1 07506848 83201 9300			CB OOD DAY	TUITION	3,367.26			
				Invoice Net		3,367.26			
19317	JUSTICE RESOURCE INSTI	00000	190664	INV	09/27/2018	12350219ARL-MK		328267	
	1 02456851 83201 9300			OOD RESIDE	TUITION	8,599.40			
				Invoice Net		8,599.40			
19317	JUSTICE RESOURCE INSTI	00000	190665	INV	09/27/2018	12450219ARL-RM		328268	
	1 07506848 83201 9300			CB OOD DAY	TUITION	3,367.26			
				Invoice Net		3,367.26			
19317	JUSTICE RESOURCE INSTI	00000	190667	INV	09/27/2018	12450219ARL-ABE		328269	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9300			TUITION DY	TUITION	3,367.26			
				Invoice Net		3,367.26			
19317	JUSTICE RESOURCE INSTI	00000	191223	INV	09/27/2018	12450219ARL-SK	328270		
	1 02456848 83201 9300			TUITION DY	TUITION	777.06			
				Invoice Net		777.06			
				CHECK TOTAL		19,478.24			-----
34068	KEARNS, RANDY	00000		INV	09/27/2018	18762	328618		
	1 02026630 83804 3510			ATHL/SOCCE	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
35841	KEMP, KATHLEEN MARY	00000	191776	INV	09/27/2018	CARE OPTIONS4/25-5/2	328338		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	75.00			
				Invoice Net		75.00			
				CHECK TOTAL		75.00			-----
35458	KINDLE BEHAVIOR CONSUL	00000	190136	INV	09/27/2018	6263	328271		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	2,250.00			
				Invoice Net		2,250.00			
				CHECK TOTAL		2,250.00			-----
35737	KOPANS, ALIZA	00000	191487	INV	09/27/2018	TEENCOUNSEL7/30-8/3	327455		
	1 1336775 81202 6200			SUMMER FUN	TEMP SAL	175.00			
				Invoice Net		175.00			
				CHECK TOTAL		175.00			-----
72372	LAKESHORE EQUIPMENT CO	00000	11581319	INV	09/27/2018	2791050818	328339		
	1 18406506 88501 4230			ELEM ED	CAP EQUIP	1,975.40			
				Invoice Net		1,975.40			
72372	LAKESHORE EQUIPMENT CO	00000	11620719	INV	09/27/2018	4348440918	328341		
	1 18406506 85103 2415			ELEM ED	INSTRUCT	1,102.16			
				Invoice Net		1,102.16			
72372	LAKESHORE EQUIPMENT CO	00000	11516819	INV	09/27/2018	2445960818	328541		
	1 02186506 85103 2415			ELEM EDUC	INSTRUCT	677.97			
				Invoice Net		677.97			
72372	LAKESHORE EQUIPMENT CO	00000	11516219	INV	09/27/2018	2445880818	328543		
	1 02186506 84201 2430			ELEM EDUC	OFFICE	43.22			
				Invoice Net		43.22			
				CHECK TOTAL		3,798.75			-----
72441	LEARNING PREP SCHOOL I	00001	190702	INV	09/27/2018	51967-CM	328272		
	1 07506848 83201 9300			CB OOD DAY	TUITION	733.33			
				Invoice Net		733.33			
				CHECK TOTAL		733.33			-----
35432	LTR TUTORING ASSOCIATE	00000	11612919	INV	09/27/2018	20270	328337		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02636575 87202	2357	PROF DEV	TRAINING		625.00			
			Invoice Net			625.00			
						CHECK TOTAL	625.00		-----
33731	MAB COMMUNITY SERVICES	00000	191434	INV	09/27/2018	TUT81715	328273		
1	02456851 83201	9300	OOD RESIDE	TUITION		19,080.19			
			Invoice Net			19,080.19			
33731	MAB COMMUNITY SERVICES	00000	191434	INV	09/27/2018	TUT81767	328274		
1	02456851 83201	9300	OOD RESIDE	TUITION		19,080.19			
			Invoice Net			19,080.19			
						CHECK TOTAL	38,160.38		-----
27165	MA ASSOC OF SCHOOL PER	00000	11620519	INV	09/27/2018	MEMBERSHIP 2018-2019	327483		
1	02636935 87301	2357	HUMAN RES/	PROF AFFLI		250.00			
			Invoice Net			250.00			
						CHECK TOTAL	250.00		-----
35896	MEDINA, NESTER	00000		INV	09/27/2018	11458	328647		
1	02026630 83804	3510	ATHL/SOCCE	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
35897	MELAUGH, ED	00000		INV	09/27/2018	18938	328648		
1	02026638 83804	3510	ATH/G/F.H.	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
15684	MELMARK NEW ENGLAND	00001	190659	INV	09/27/2018	0024994-IN	328275		
1	02456845 83201	9300	OOD/AIDE	TUITION		1,643.62			
2	02456851 83201	9300	OOD RESIDE	TUITION		11,106.37			
			Invoice Net			12,749.99			
15684	MELMARK NEW ENGLAND	00001	190659	INV	09/27/2018	0025144-IN	328276		
1	02456845 83201	9300	OOD/AIDE	TUITION		1,643.62			
2	02456851 83201	9300	OOD RESIDE	TUITION		11,106.37			
			Invoice Net			12,749.99			
						CHECK TOTAL	25,499.98		-----
72714	MIAA	00000	191655	INV	09/27/2018	INSTITUTIONAL FORM	328545		
1	02026620 83804	3510	ATHLE/ADMI	ATHLETIC		3,950.00			
			Invoice Net			3,950.00			
						CHECK TOTAL	3,950.00		-----
19868	MIDDLESEX LEAGUE ATHLE	00000	191650	INV	09/27/2018	ASSESSMENTS 2018-19	328547		
1	02026620 83804	3510	ATHLE/ADMI	ATHLETIC		1,000.00			
2	02026623 83804	3510	ATHL/BOY C	ATHLETIC		225.00			
3	02026625 83804	3510	ATHL/GOLF	ATHLETIC		125.00			
4	02026627 83804	3510	ATHL/TRACK	ATHLETIC		2,000.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5	02026629 83804	3510	ATHL/TRACK	ATHLETIC		325.00			
6	02026631 83804	3510	ATHL/SWIM	ATHLETIC		150.00			
7	02026636 83804	3510	ATH/CHEER	ATHLETIC		100.00			
8	02026637 83804	3510	ATH/G/CC	ATHLETIC		225.00			
9	02026639 83804	3510	ATH/G/GYM	ATHLETIC		200.00			
10	02026641 83804	3510	ATH/G/TRAC	ATHLETIC		2,000.00			
11	02026643 83804	3510	ATHL/GIRLS	ATHLETIC		325.00			
12	02026646 83804	3510	ATH/G/SWIM	ATHLETIC		150.00			
			Invoice Net			6,825.00			
			CHECK TOTAL			6,825.00			-----
32722	MOORE MEDICAL LLC		00001 11453819	INV	09/27/2018	70018895	327485		
1	02496554 85201	3200	HEALTH SRV	MED SUPPLY		727.57			
			Invoice Net			727.57			
32722	MOORE MEDICAL LLC		00001 11453819	INV	09/27/2018	70032825	327586		
1	02496554 85201	3200	HEALTH SRV	MED SUPPLY		87.18			
			Invoice Net			87.18			
32722	MOORE MEDICAL LLC		00001 185425	INV	09/27/2018	99944499	327587		
1	1336770 82702	6200	ADULT ED	RENT FACI		18,015.00			
			Invoice Net			18,015.00			
32722	MOORE MEDICAL LLC		00001 185425	INV	09/27/2018	99947737	327588		
1	1336770 82702	6200	ADULT ED	RENT FACI		1,129.00			
			Invoice Net			1,129.00			
32722	MOORE MEDICAL LLC		00001 185425	INV	09/27/2018	99949199	327589		
1	1336770 82702	6200	ADULT ED	RENT FACI		2,258.00			
			Invoice Net			2,258.00			
32722	MOORE MEDICAL LLC		00001 185425	INV	09/27/2018	70029228	327590		
1	1336770 82702	6200	ADULT ED	RENT FACI		5,645.00			
			Invoice Net			5,645.00			
			CHECK TOTAL			27,861.75			-----
27763	MOORE, ROBERT		00000	INV	09/27/2018	18983	328620		
1	02026648 83804	3510	ATH/G/VBB	ATHLETIC		144.00			
			Invoice Net			144.00			
			CHECK TOTAL			144.00			-----
28152	MPDE		00002 11620419	INV	09/27/2018	2019 MEMBERSHIP+CONF	327484		
1	02636935 87301	2357	HUMAN RES/	PROF AFFLI		2,000.00			
			Invoice Net			2,000.00			
			CHECK TOTAL			2,000.00			-----
72727	MASS SECONDARY SCHOOL		00000 11620919	INV	09/27/2018	0015337-IN	328379		
1	18406575 87202	2357	LANG/PROF	TRAINING		785.00			
			Invoice Net			785.00			
			CHECK TOTAL			785.00			-----
72734	MSSADA		00001 191778	INV	09/27/2018	1	328666		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026620 83804	3510	ATHLE/ADMI	ATHLETIC		250.00			
			Invoice Net			250.00			
						CHECK TOTAL	250.00		-----
22093 MURPHY, DANIEL			00000	INV	09/27/2018	18963	328619		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	84.00		-----
73056 ARLINGTON CENTER AUTO			00000	190900 INV	09/27/2018	846952	328277		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		49.96			
			Invoice Net			49.96			
						CHECK TOTAL	49.96		-----
73050 NASCO			00002 11568119	INV	09/27/2018	79808	327486		
	1 02016518 85103	2415	FAM/CONS S	INSTRUCT		532.36			
			Invoice Net			532.36			
73050 NASCO			00002 11568119	INV	09/27/2018	92041	327487		
	1 02016518 85103	2415	FAM/CONS S	INSTRUCT		75.64			
			Invoice Net			75.64			
73050 NASCO			00002 11568119	INV	09/27/2018	130394	327488		
	1 02016518 85103	2415	FAM/CONS S	INSTRUCT		99.00			
			Invoice Net			99.00			
						CHECK TOTAL	707.00		-----
20455 NASHOBA LEARNING GROUP			00000	190671 INV	09/27/2018	015133	328278		
	1 07506848 83201	9300	CB OOD DAY	TUITION		4,265.05			
			Invoice Net			4,265.05			
						CHECK TOTAL	4,265.05		-----
73098 NATIONAL GEOGRAPHIC SO			00008 11604419	INV	09/27/2018	44479	328343		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		90.00			
			Invoice Net			90.00			
						CHECK TOTAL	90.00		-----
33157 NEW ENGLAND ICE CREAM			00001	191639 INV	09/27/2018	1239148	328199		
	1 03034309 835001		FOOD SERV	FOOD SERVI		203.18			
			Invoice Net			203.18			
33157 NEW ENGLAND ICE CREAM			00001	191639 INV	09/27/2018	1239149	328200		
	1 03034309 835001		FOOD SERV	FOOD SERVI		168.54			
			Invoice Net			168.54			
33157 NEW ENGLAND ICE CREAM			00001	191639 INV	09/27/2018	1239150	328201		
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.59			
			Invoice Net			76.59			
33157 NEW ENGLAND ICE CREAM			00001	191639 INV	09/27/2018	1239151	328202		
	1 03034309 835001		FOOD SERV	FOOD SERVI		89.41			
			Invoice Net			89.41			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV	09/27/2018	1239152 89.41 89.41 Invoice Net	328203		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV	09/27/2018	1239153 76.59 76.59 Invoice Net	328204		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV	09/27/2018	1239154 76.59 76.59 Invoice Net	328205		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV	09/27/2018	1239155 76.59 76.59 Invoice Net	328206		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV	09/27/2018	1239157 127.55 127.55 Invoice Net	328207		
CHECK TOTAL						984.45			-----
24772	NEW ENGLAND ACADEMY,LL 1 07506848 83201 9300	00000	190675	INV	09/27/2018	ARL0818C 3,838.44 3,838.44 Invoice Net	328279		
24772	NEW ENGLAND ACADEMY,LL 1 07506848 83201 9300	00000	190676	INV	09/27/2018	ARL0818K 3,838.44 3,838.44 Invoice Net	328280		
24772	NEW ENGLAND ACADEMY,LL 1 02456848 83201 9300	00000	190677	INV	09/27/2018	ARL0818 3,838.44 3,838.44 Invoice Net	328281		
24772	NEW ENGLAND ACADEMY,LL 1 02456848 83201 9300	00000	190678	INV	09/27/2018	ARL0818W 3,838.44 3,838.44 Invoice Net	328282		
CHECK TOTAL						15,353.76			-----
17599	THE NEW ENGLAND CENTER 1 02456851 83201 9300	00001	190660	INV	09/27/2018	228905 13,558.47 13,558.47 Invoice Net	328283		
CHECK TOTAL						13,558.47			-----
29724	NEW ENGLAND TRANSIT SA 1 02816970 84802 3300	00000	191097	INV	09/27/2018	01P106268.02 32.89 32.89 Invoice Net	328284		
CHECK TOTAL						32.89			-----
35888	NEWTON, NOAH 1 02026624 83804 3510	00000		INV	09/27/2018	18998 68.00 68.00 Invoice Net	328649		
CHECK TOTAL						68.00			-----
35736	NOGARD, MARIE-ELIZABET	00000	191486	INV	09/27/2018	TEEN COUNSELR 7/9-13	327456		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336775 81202	6200	SUMMER FUN	TEMP SAL		175.00			
			Invoice Net			175.00			
						CHECK TOTAL	175.00		-----
30885	NOLAN ASHLY		00000	11506119	INV 09/27/2018	REIMB SUPPORT MATH	327489		
1	02636575 87106	2357	PROF DEV	Grad Cours		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		-----
18132	O'GRADY, TOM		00000		INV 09/27/2018		328621		
1	02026624 83804	3510	ATHL/FOOTB	ATHLETIC		18936			
			Invoice Net			68.00			
						68.00			
						CHECK TOTAL	68.00		-----
35872	OHORI, MAKOTO		00000		INV 09/27/2018	REFUND PRESCHOOL	328526		
1	151 7289		MENOTOMY	MISC REV		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		-----
15561	PEARSON EDUCATION		00001	11605119	INV 09/27/2018	4025632914	327490		
1	02396720 85103	2415	C&I MATH	INSTRUCT		2,225.15			
			Invoice Net			2,225.15			
15561	PEARSON EDUCATION		00001	11528619	INV 09/27/2018	4025601938	327596		
1	18406521 85103	2415	ARS/MATH	INSTRUCT		6,675.46			
			Invoice Net			6,675.46			
15561	PEARSON EDUCATION		00001	11528619	INV 09/27/2018	7026370715	327597		
1	18406506 85103	2415	ELEM ED	INSTRUCT		63,000.00			
2	18406521 85103	2415	ARS/MATH	INSTRUCT		6,233.96			
			Invoice Net			69,233.96			
15561	PEARSON EDUCATION		00001	11528619	INV 09/27/2018	4025601937	327602		
1	02396720 85106	2410	C&I MATH	TEXTBOOKS		30,006.83			
2	18406521 85103	2415	ARS/MATH	INSTRUCT		8,554.25			
			Invoice Net			38,561.08			
15561	PEARSON EDUCATION		00001	11528619	INV 09/27/2018	4025631263	327604		
1	18406521 85103	2415	ARS/MATH	INSTRUCT		2,272.32			
			Invoice Net			2,272.32			
						CHECK TOTAL	118,967.97		-----
15561	PEARSON EDUCATION		00001	191348	INV 09/27/2018	7026452784	327591		
1	02486745 85106	2410	C&I SOC ST	TEXTBOOKS		1,138.21			
			Invoice Net			1,138.21			
						CHECK TOTAL	1,138.21		-----
30405	PEMBER, CARA		00000		INV 09/27/2018	18763	328624		
1	02026630 83804	3510	ATHL/SOCCE	ATHLETIC		84.00			
			Invoice Net			84.00			
30405	PEMBER, CARA		00000		INV 09/27/2018	18766	328625		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026630 83804	3510	ATHL/SOCCE	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	168.00		-----
73402	J. W. PEPPER & SON, IN	00000	191353	INV	09/27/2018	01T98724	327479		
1	02546755 85103	2415	VISUAL/PER	INSTRUCT		1,140.49			
			Invoice Net			1,140.49			
73402	J. W. PEPPER & SON, IN	00000	191353	INV	09/27/2018	01U03968	327481		
1	02546755 85103	2415	VISUAL/PER	INSTRUCT		77.90			
			Invoice Net			77.90			
						CHECK TOTAL	1,218.39		-----
73432	DONALD M. PHELAN, JR	00000		INV	09/27/2018	18777	328622		
1	02026644 83804	3510	ATH/G/SOCC	ATHLETIC		84.00			
			Invoice Net			84.00			
73432	DONALD M. PHELAN, JR	00000		INV	09/27/2018	18960	328623		
1	02026644 83804	3510	ATH/G/SOCC	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	168.00		-----
73433	PHELAN, KEVIN	00000		INV	09/27/2018	18940	328626		
1	02026644 83804	3510	ATH/G/SOCC	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
31626	PHILBIN INSURANCE GROU	00000	191777	INV	09/27/2018	632	328344		
1	02576900 83807	1110	SCHOOL COM	INSURANCE		38,946.00			
			Invoice Net			38,946.00			
						CHECK TOTAL	38,946.00		-----
73471	PLAY TIME, INC.	00000	11485219	INV	09/27/2018	4930	327491		
1	15123260 85103	3520	AFT SCH	GENERAL		37.61			
			Invoice Net			37.61			
73471	PLAY TIME, INC.	00000	11485219	INV	09/27/2018	5021-5023	327492		
1	15123260 85103	3520	AFT SCH	GENERAL		145.67			
			Invoice Net			145.67			
73471	PLAY TIME, INC.	00000	11485119	INV	09/27/2018	5044-5046	328667		
1	15122260 85103	3520	HARDY GEN	HARDY GEN		367.73			
			Invoice Net			367.73			
73471	PLAY TIME, INC.	00000	11485119	INV	09/27/2018	5051	328668		
1	15122260 85103	3520	HARDY GEN	HARDY GEN		152.35			
			Invoice Net			152.35			
73471	PLAY TIME, INC.	00000	11485119	INV	09/27/2018	5055	328669		
1	15122260 85103	3520	HARDY GEN	HARDY GEN		69.06			
			Invoice Net			69.06			
						CHECK TOTAL	772.42		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23533	PLAYPOWER LT FARMINGTO 1 6243801 5871	23533	11582719	INV HARDY CAPITAL Invoice Net	09/27/2018	1400224677 75,000.00 75,000.00	328348		
23533	PLAYPOWER LT FARMINGTO 1 6243801 5871	23533	11582719	INV HARDY CAPITAL Invoice Net	09/27/2018	1400224680 2,337.99 2,337.99	328349		
23533	PLAYPOWER LT FARMINGTO 1 152 8350 2 6243801 5871	23533	11582719	INV BLDG USER BLDG USER HARDY CAPITAL Invoice Net	09/27/2018	1400225086 714.99 285.01 1,000.00	328353		
				CHECK TOTAL		78,337.99			-----
29937	PLUMBERS' SUPPLY COMPA 1 152 8300	00001	191346	INV BLDG USER CONT/SERV Invoice Net	09/27/2018	15234417-00 2,906.43 2,906.43	327493		
29937	PLUMBERS' SUPPLY COMPA 1 152 8300	00001	191346	INV BLDG USER CONT/SERV Invoice Net	09/27/2018	15235390-00 1,455.71 1,455.71	327494		
				CHECK TOTAL		4,362.14			-----
13057	POIRIER, LARRY 1 02026644 83804 3510	00000		INV ATH/G/SOCC ATHLETIC Invoice Net	09/27/2018	18822 84.00 84.00	328627		
13057	POIRIER, LARRY 1 02026644 83804 3510	00000		INV ATH/G/SOCC ATHLETIC Invoice Net	09/27/2018	18778 84.00 84.00	328628		
				CHECK TOTAL		168.00			-----
11409	PREMIER SCHOOL AGENDAS 1 1973 84000	00004	11594019	INV PAC MISC Invoice Net	09/27/2018	204500540708 884.00 884.00	327495		
				CHECK TOTAL		884.00			-----
13911	PUBLIC CONSULTING GROU 1 0191487 5706 2 02666920 83101 1410	00001	191555	INV GROUP HEAL FEDERAL ME BUS OFFICE PROF TECH Invoice Net	09/27/2018	190685/190686 1,857.53 1,857.54 3,715.07	328671		
				CHECK TOTAL		3,715.07			-----
35869	QUINN, MICHAEL 1 151 7289	00000		INV MENOTOMY MISC REV Invoice Net	09/27/2018	REFUND PRESCHOOL 50.00 50.00	328527		
				CHECK TOTAL		50.00			-----
73878	R.W. SHATTUCK & CO INC 1 02016507 85103 2415	00000	11594419	INV SEC EDUC INSTRUCT Invoice Net	09/27/2018	201394/1 44.23 44.23	327497		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	44.23		-----
14467	REALLY GOOD STUFF, INC	00001	11516319	INV	09/27/2018	6559867			
	1 02186506 84201 2430	ELEM EDUC	OFFICE			122.00	328549		
		Invoice Net				122.00			
14467	REALLY GOOD STUFF, INC	00001	11516619	INV	09/27/2018	6567947			
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			58.08	328550		
		Invoice Net				58.08			
14467	REALLY GOOD STUFF, INC	00001	11516619	INV	09/27/2018	6708407			
	1 02186506 85103 2415	ELEM EDUC	INSTRUCT			12.92	328551		
		Invoice Net				12.92			
14467	REALLY GOOD STUFF, INC	00001	11566219	INV	09/27/2018	6562085			
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			106.22	328672		
		Invoice Net				106.22			
14467	REALLY GOOD STUFF, INC	00001	11471019	INV	09/27/2018	6559866			
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			191.25	328673		
		Invoice Net				191.25			
14467	REALLY GOOD STUFF, INC	00001	11471019	INV	09/27/2018	6607327			
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			39.99	328674		
		Invoice Net				39.99			
						CHECK TOTAL	530.46		-----
11938	RICOH USA, INC	00005	190344	INV	09/27/2018	101101251			
	1 5743013 5871	COPIER	COPIER			1,267.28	328356		
		Invoice Net				1,267.28			
						CHECK TOTAL	1,267.28		-----
14309	RING, RICHARD T.	00000		INV	09/27/2018	18765			
	1 02026630 83804 3510	ATHL/SOCCE	ATHLETIC			84.00	328650		
		Invoice Net				84.00			
						CHECK TOTAL	84.00		-----
35898	ROBINSON, STEVEN	00000		INV	09/27/2018	18082			
	1 02026630 83804 3510	ATHL/SOCCE	ATHLETIC			84.00	328651		
		Invoice Net				84.00			
						CHECK TOTAL	84.00		-----
19168	ROCKLER COMPANIES INC	00000	191621	INV	09/27/2018	5541225			
	1 1336770 85103 6200	ADULT ED	INSTRUCT			359.99	328374		
		Invoice Net				359.99			
						CHECK TOTAL	359.99		-----
27715	RODERICK, ARTHUR	00000		INV	09/27/2018	18981			
	1 02026630 83804 3510	ATHL/SOCCE	ATHLETIC			62.00	328629		
		Invoice Net				62.00			
						CHECK TOTAL	62.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28718	ROYALL HOUSE ASSOCIATI	00000	11590219	INV	09/27/2018	WORKSHOP 9/23/18	328358		
	1 02486745 87202 2357	C&I SOC ST	PROF DEV			80.00			
		Invoice Net				80.00			
						CHECK TOTAL	80.00		-----
23093	A. RUSSO & SONS, INC.	00000	11486419	INV	09/27/2018	507692	327496		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			203.75			
		Invoice Net				203.75			
23093	A. RUSSO & SONS, INC.	00000	11486319	INV	09/27/2018	511467	328359		
	1 15123260 85103 3520	AFT SCH	GENERAL			165.93			
		Invoice Net				165.93			
23093	A. RUSSO & SONS, INC.	00000	11486419	INV	09/27/2018	509254	328361		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			199.00			
		Invoice Net				199.00			
23093	A. RUSSO & SONS, INC.	00000	11486419	INV	09/27/2018	512072	328362		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			234.85			
		Invoice Net				234.85			
						CHECK TOTAL	803.53		-----
16760	SCHOLASTIC, INC.	00005	11567519	INV	09/27/2018	17481457	328364		
	1 189 8350	GIFTS & GR	GIFTS GRAN			28.44			
		Invoice Net				28.44			
16760	SCHOLASTIC, INC.	00005	11567519	INV	09/27/2018	17491312	328366		
	1 189 8350	GIFTS & GR	GIFTS GRAN			4.86			
		Invoice Net				4.86			
						CHECK TOTAL	33.30		-----
23999	SDI INNOVATIONS, INC	00001	11604319	INV	09/27/2018	S18-0145538	328367		
	1 02036507 85103 2415	SEC EDUC	INSTRUCT			2,025.75			
		Invoice Net				2,025.75			
						CHECK TOTAL	2,025.75		-----
73185	SCHOOL SPECIALTY, INC.	00006	65012219	INV	09/27/2018	208121075729	327498		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			50.56			
		Invoice Net				50.56			
73185	SCHOOL SPECIALTY, INC.	00006	65012219	INV	09/27/2018	208121506978	327499		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			91.33			
		Invoice Net				91.33			
73185	SCHOOL SPECIALTY, INC.	00006	65012219	INV	09/27/2018	208121523880	327500		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			3.75			
		Invoice Net				3.75			
73185	SCHOOL SPECIALTY, INC.	00006	65007119	INV	09/27/2018	208121542139	327501		
	1 02546750 85103 2415	VISUAL/ART	INSTRUCT			173.35			
		Invoice Net				173.35			
73185	SCHOOL SPECIALTY, INC.	00006	65004519	INV	09/27/2018	208121507526	327502		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			174.44			
		Invoice Net				174.44			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65010219	INV	09/27/2018	308103133438	327503		
	1 18406506 88501	4230	ELEM ED	CAP EQUIP		5,366.14			
				Invoice Net		5,366.14			
73185	SCHOOL SPECIALTY, INC.	00006	65002019	INV	09/27/2018	308103076912	327605		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		210.11			
				Invoice Net		210.11			
73185	SCHOOL SPECIALTY, INC.	00006	65002419	INV	09/27/2018	308103125130	327606		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		201.75			
				Invoice Net		201.75			
73185	SCHOOL SPECIALTY, INC.	00006	65002419	INV	09/27/2018	208121542090	327608		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		16.07			
				Invoice Net		16.07			
73185	SCHOOL SPECIALTY, INC.	00006	65003819	INV	09/27/2018	308103129109	327609		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		176.78			
				Invoice Net		176.78			
73185	SCHOOL SPECIALTY, INC.	00006	65003819	INV	09/27/2018	208121443414	327610		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		3.81			
				Invoice Net		3.81			
73185	SCHOOL SPECIALTY, INC.	00006	65004319	INV	09/27/2018	208121012184	327612		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		197.01			
				Invoice Net		197.01			
73185	SCHOOL SPECIALTY, INC.	00006	65007119	INV	09/27/2018	208121558565	327613		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		13.32			
				Invoice Net		13.32			
73185	SCHOOL SPECIALTY, INC.	00006	65010319	INV	09/27/2018	208121474692	327614		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		31.55			
				Invoice Net		31.55			
73185	SCHOOL SPECIALTY, INC.	00006	65012619	INV	09/27/2018	308103126147	327615		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		161.49			
				Invoice Net		161.49			
73185	SCHOOL SPECIALTY, INC.	00006	65014819	INV	09/27/2018	308103133893	327616		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		266.88			
				Invoice Net		266.88			
73185	SCHOOL SPECIALTY, INC.	00006	65014819	INV	09/27/2018	208121471451	327617		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		27.09			
				Invoice Net		27.09			
73185	SCHOOL SPECIALTY, INC.	00006	65014919	INV	09/27/2018	308103133888	327618		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		245.82			
				Invoice Net		245.82			
73185	SCHOOL SPECIALTY, INC.	00006	65014919	INV	09/27/2018	208121455259	327619		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		4.28			
				Invoice Net		4.28			
73185	SCHOOL SPECIALTY, INC.	00006	65015019	INV	09/27/2018	308103133885	327620		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		1,419.08			
				Invoice Net		1,419.08			
73185	SCHOOL SPECIALTY, INC.	00006	65015019	INV	09/27/2018	208121545033	327621		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		141.60			
				Invoice Net		141.60			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65002919	INV	09/27/2018	308103126747	328370		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		349.24			
			Invoice Net			349.24			
73185	SCHOOL SPECIALTY, INC.	00006	65000119	INV	09/27/2018	308103109772	328571		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		238.77			
			Invoice Net			238.77			
73185	SCHOOL SPECIALTY, INC.	00006	65000819	INV	09/27/2018	308103125125	328572		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		1,979.08			
			Invoice Net			1,979.08			
73185	SCHOOL SPECIALTY, INC.	00006	65000819	INV	09/27/2018	208121524693	328573		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		7.50			
			Invoice Net			7.50			
73185	SCHOOL SPECIALTY, INC.	00006	65004219	INV	09/27/2018	308103102574	328574		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		98.51			
			Invoice Net			98.51			
73185	SCHOOL SPECIALTY, INC.	00006	65004719	INV	09/27/2018	308103125134	328575		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		222.70			
			Invoice Net			222.70			
73185	SCHOOL SPECIALTY, INC.	00006	65004919	INV	09/27/2018	308103125137	328576		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		383.87			
			Invoice Net			383.87			
73185	SCHOOL SPECIALTY, INC.	00006	65004919	INV	09/27/2018	208121542121	328577		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		16.07			
			Invoice Net			16.07			
73185	SCHOOL SPECIALTY, INC.	00006	65005919	INV	09/27/2018	308103107942	328578		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		99.72			
			Invoice Net			99.72			
73185	SCHOOL SPECIALTY, INC.	00006	65007419	INV	09/27/2018	308103125149	328579		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		271.85			
			Invoice Net			271.85			
73185	SCHOOL SPECIALTY, INC.	00006	65007419	INV	09/27/2018	208121525191	328580		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		4.01			
			Invoice Net			4.01			
73185	SCHOOL SPECIALTY, INC.	00006	65007419	INV	09/27/2018	208121559167	328581		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		23.51			
			Invoice Net			23.51			
73185	SCHOOL SPECIALTY, INC.	00006	65008519	INV	09/27/2018	208121012134	328582		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		99.93			
			Invoice Net			99.93			
73185	SCHOOL SPECIALTY, INC.	00006	65009119	INV	09/27/2018	308103125156	328583		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		6,453.61			
			Invoice Net			6,453.61			
73185	SCHOOL SPECIALTY, INC.	00006	65009119	INV	09/27/2018	208121449071	328584		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		122.72			
			Invoice Net			122.72			
73185	SCHOOL SPECIALTY, INC.	00006	65009119	INV	09/27/2018	208121543400	328585		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		252.84			
			Invoice Net			252.84			

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73185	SCHOOL SPECIALTY, INC.	00006	65009219	INV	09/27/2018	308103076933	328586		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		100.00			
			Invoice Net			100.00			
73185	SCHOOL SPECIALTY, INC.	00006	65009319	INV	09/27/2018	308103129118	328587		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		87.17			
			Invoice Net			87.17			
73185	SCHOOL SPECIALTY, INC.	00006	65009419	INV	09/27/2018	308103107944	328588		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		315.90			
			Invoice Net			315.90			
73185	SCHOOL SPECIALTY, INC.	00006	65009519	INV	09/27/2018	308103102594	328589		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		99.09			
			Invoice Net			99.09			
73185	SCHOOL SPECIALTY, INC.	00006	65009619	INV	09/27/2018	208121012162	328590		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		115.16			
			Invoice Net			115.16			
73185	SCHOOL SPECIALTY, INC.	00006	65009719	INV	09/27/2018	308103102593	328591		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		2,446.25			
			Invoice Net			2,446.25			
73185	SCHOOL SPECIALTY, INC.	00006	65011019	INV	09/27/2018	308103137109	328593		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		294.89			
			Invoice Net			294.89			
73185	SCHOOL SPECIALTY, INC.	00006	65011019	INV	09/27/2018	208121496502	328594		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		3.60			
			Invoice Net			3.60			
73185	SCHOOL SPECIALTY, INC.	00006	65013519	INV	09/27/2018	308103135918	328596		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		217.46			
			Invoice Net			217.46			
73185	SCHOOL SPECIALTY, INC.	00006	65013519	INV	09/27/2018	208121523889	328597		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		18.42			
			Invoice Net			18.42			
73185	SCHOOL SPECIALTY, INC.	00006	65013519	INV	09/27/2018	208121541682	328598		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		11.58			
			Invoice Net			11.58			
73185	SCHOOL SPECIALTY, INC.	00006	65014619	INV	09/27/2018	308103133882	328599		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		391.79			
			Invoice Net			391.79			
73185	SCHOOL SPECIALTY, INC.	00006	65014619	INV	09/27/2018	208121474371	328600		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		3.60			
			Invoice Net			3.60			
73185	SCHOOL SPECIALTY, INC.	00006	65015719	INV	09/27/2018	308103084749	328601		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		100.72			
			Invoice Net			100.72			
73185	SCHOOL SPECIALTY, INC.	00006	65016319	INV	09/27/2018	308103104843	328602		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		887.49			
			Invoice Net			887.49			
73185	SCHOOL SPECIALTY, INC.	00006	65018919	INV	09/27/2018	208121380011	328603		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		205.16			
			Invoice Net			205.16			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65003419	INV	09/27/2018	308103113969	328682		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		299.86			
			Invoice Net			299.86			
73185	SCHOOL SPECIALTY, INC.	00006	65003519	INV	09/27/2018	308103129108	328683		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		284.20			
			Invoice Net			284.20			
73185	SCHOOL SPECIALTY, INC.	00006	65003519	INV	09/27/2018	208121525190	328684		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		7.70			
			Invoice Net			7.70			
73185	SCHOOL SPECIALTY, INC.	00006	65005219	INV	09/27/2018	308103109805	328685		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		1,218.70			
			Invoice Net			1,218.70			
73185	SCHOOL SPECIALTY, INC.	00006	65006119	INV	09/27/2018	308103105475	328686		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		325.31			
			Invoice Net			325.31			
73185	SCHOOL SPECIALTY, INC.	00006	65007919	INV	09/27/2018	308103129116	328687		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		261.90			
			Invoice Net			261.90			
73185	SCHOOL SPECIALTY, INC.	00006	65007919	INV	09/27/2018	208121525349	328688		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		37.64			
			Invoice Net			37.64			
73185	SCHOOL SPECIALTY, INC.	00006	65011019	INV	09/27/2018	208121600967	328689		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		1.80			
			Invoice Net			1.80			
73185	SCHOOL SPECIALTY, INC.	00006	65012119	INV	09/27/2018	308103133843	328690		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		586.79			
			Invoice Net			586.79			
73185	SCHOOL SPECIALTY, INC.	00006	65012119	INV	09/27/2018	208121474303	328691		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		8.42			
			Invoice Net			8.42			
73185	SCHOOL SPECIALTY, INC.	00006	65014119	INV	09/27/2018	308103104725	328692		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		308.10			
			Invoice Net			308.10			
73185	SCHOOL SPECIALTY, INC.	00006	65014319	INV	09/27/2018	308103133879	328694		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		177.66			
			Invoice Net			177.66			
73185	SCHOOL SPECIALTY, INC.	00006	65014319	INV	09/27/2018	208121478515	328696		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		44.34			
			Invoice Net			44.34			
73185	SCHOOL SPECIALTY, INC.	00006	65014419	INV	09/27/2018	308103133883	328697		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		442.37			
			Invoice Net			442.37			
73185	SCHOOL SPECIALTY, INC.	00006	65014419	INV	09/27/2018	208121496510	328698		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		38.72			
			Invoice Net			38.72			
73185	SCHOOL SPECIALTY, INC.	00006	65015619	INV	09/27/2018	308103133900	328699		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		782.25			
			Invoice Net			782.25			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65016019	INV	09/27/2018	208121357735	328700		
	1 02186506 84201 2430		ELEM EDUC	OFFICE		155.10			
			Invoice Net			155.10			
73185	SCHOOL SPECIALTY, INC.	00006	65016119	INV	09/27/2018	308103134066	328703		
	1 02186506 84201 2430		ELEM EDUC	OFFICE		893.53			
			Invoice Net			893.53			
73185	SCHOOL SPECIALTY, INC.	00006	65016119	INV	09/27/2018	208121474146	328706		
	1 02186506 84201 2430		ELEM EDUC	OFFICE		31.08			
			Invoice Net			31.08			
73185	SCHOOL SPECIALTY, INC.	00006	65017619	INV	09/27/2018	308103141061	328709		
	1 02186506 85103 2415		ELEM EDUC	INSTRUCT		210.48			
			Invoice Net			210.48			
73185	SCHOOL SPECIALTY, INC.	00006	65021919	INV	09/27/2018	208121541819	328712		
	1 02246506 84201 2430		ELEM EDUC	OFFICE		350.55			
			Invoice Net			350.55			
73185	SCHOOL SPECIALTY, INC.	00006	65003319	INV	09/27/2018	308103105471	328720		
	1 02186506 85103 2415		ELEM EDUC	INSTRUCT		297.80			
			Invoice Net			297.80			
			CHECK TOTAL			31,662.72			-----
24499	SCHWARTZ, NICOLE	00000		INV	09/27/2018	REFUND PRESCHOOL	328528		
	1 151 7289		MENOTOMY	MISC REV		50.00			
			Invoice Net			50.00			
			CHECK TOTAL			50.00			-----
22103	SEE, HARRY	00000		INV	09/27/2018	19002	328630		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		91.00			
			Invoice Net			91.00			
			CHECK TOTAL			91.00			-----
31455	SERRA, KIMBERELY	00000	11504218	INV	09/27/2018	REIMB ELEM MATH II	328675		
	1 18406575 87106 2357		LANG/PROF	Grad Cours		1,020.00			
			Invoice Net			1,020.00			
31455	SERRA, KIMBERELY	00000	11504218	INV	09/27/2018	REIMB RESEARCH METH	328676		
	1 18406575 87106 2357		LANG/PROF	Grad Cours		1,020.00			
			Invoice Net			1,020.00			
			CHECK TOTAL			2,040.00			-----
35868	SITAILA, REJENDRA	00000		INV	09/27/2018	REFUND PRESCHOOL	328529		
	1 151 7289		MENOTOMY	MISC REV		50.00			
			Invoice Net			50.00			
			CHECK TOTAL			50.00			-----
33735	SKANSKA USA BUILDING I	00001	181097	INV	09/27/2018	1317826-000-13557-13	328369		
	1 6223778 5871		AHS STUDY	AHS STUDY		29,270.00			
			Invoice Net			29,270.00			
			CHECK TOTAL			29,270.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27662	THINK SOCIAL PUBLISHIN	00000	11609319	INV	09/27/2018	109348	327622		
	1 02246506 85106 2410		ELEM EDUC	TEXTBOOKS		253.58			
			Invoice Net			253.58			
27662	THINK SOCIAL PUBLISHIN	00000	11580119	INV	09/27/2018	105448	328371		
	1 02066506 85103 2415		ELEM EDUC	INSTRUCT		94.38			
			Invoice Net			94.38			
			CHECK TOTAL			347.96			-----
29304	ST JOHNSBURY ACADEMY	00001	11405319	INV	09/27/2018	CV-1636-0037-0038	328314		
	1 02306740 87202 2357		C&I ENGLIS	ENG PROF D.		1,295.00			
			Invoice Net			1,295.00			
			CHECK TOTAL			1,295.00			-----
35735	STERLING GOLF MANAGEME	00000	191654	INV	09/27/2018	NCGC-AHS-8-22	328553		
	1 02026625 83804 3510		ATHL/GOLF	ATHLETIC		160.00			
			Invoice Net			160.00			
			CHECK TOTAL			160.00			-----
17895	CARROLL BROTHERS INC.	00000	191649	INV	09/27/2018	253	328534		
	1 02026625 83804 3510		ATHL/GOLF	ATHLETIC		3,000.00			
			Invoice Net			3,000.00			
			CHECK TOTAL			3,000.00			-----
28406	THIRD SECTOR NEW ENGLA	00000	11562019	INV	09/27/2018	TOOL-SSI16772	328554		
	1 02636575 87202 2357		PROF DEV	TRAINING		13,125.00			
			Invoice Net			13,125.00			
			CHECK TOTAL			13,125.00			-----
22736	THURSTON FOODS, INC.	00000	11485019	INV	09/27/2018	135485	327623		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		292.66			
			Invoice Net			292.66			
22736	THURSTON FOODS, INC.	00000	191633	INV	09/27/2018	126580	328208		
	1 03034309 835001		FOOD SERV	FOOD SERVI		857.17			
			Invoice Net			857.17			
22736	THURSTON FOODS, INC.	00000	191633	INV	09/27/2018	128861	328209		
	1 03034309 835001		FOOD SERV	FOOD SERVI		937.35			
			Invoice Net			937.35			
22736	THURSTON FOODS, INC.	00000	191633	INV	09/27/2018	129956	328210		
	1 03034309 835001		FOOD SERV	FOOD SERVI		4,026.40			
			Invoice Net			4,026.40			
22736	THURSTON FOODS, INC.	00000	191633	INV	09/27/2018	129958	328211		
	1 03034309 835001		FOOD SERV	FOOD SERVI		4,265.19			
			Invoice Net			4,265.19			
22736	THURSTON FOODS, INC.	00000	191633	INV	09/27/2018	130200	328212		
	1 03034309 835001		FOOD SERV	FOOD SERVI		2,347.72			
			Invoice Net			2,347.72			
22736	THURSTON FOODS, INC.	00000	191633	INV	09/27/2018	130201	328213		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 835001			FOOD SERV	FOOD SERVI	3,019.86			
				Invoice Net		3,019.86			
22736	THURSTON FOODS, INC.			00000 191633 INV	09/27/2018	131128	328214		
1	03034309 835001			FOOD SERV	FOOD SERVI	1,405.55			
				Invoice Net		1,405.55			
22736	THURSTON FOODS, INC.			00000 191633 INV	09/27/2018	131129	328215		
1	03034309 835001			FOOD SERV	FOOD SERVI	1,643.01			
				Invoice Net		1,643.01			
22736	THURSTON FOODS, INC.			00000 11485019 INV	09/27/2018	140722	328677		
1	15123260 84902 3520			AFT SCH	FOOD SUPPL	528.46			
				Invoice Net		528.46			
				CHECK TOTAL		19,323.37			-----
31638	TKACHYSHYN, ROMAN			00000	INV 09/27/2018	18990	328631		
1	02026630 83804 3510			ATHL/SOCCE	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			-----
15627	TOBII DYNAVOS LLC			00001 191440 INV	09/27/2018	INV00105589	328285		
1	0932019 87202 2357			EARLY PART	TRAINING	1,074.60			
				Invoice Net		1,074.60			
				CHECK TOTAL		1,074.60			-----
27595	TRI-POINT PRODUCTS INC			00000 11580419 INV	09/27/2018	134558A	328373		
1	02066506 85103 2415			ELEM EDUC	INSTRUCT	43.90			
				Invoice Net		43.90			
				CHECK TOTAL		43.90			-----
27482	VARITRONICS, LLC			00000 11586919 INV	09/27/2018	100234	328375		
1	02056507 85101 2430			GIBBS TEMP	REPRO SUPP	857.35			
				Invoice Net		857.35			
				CHECK TOTAL		857.35			-----
13234	W. B. MASON CO., INC.			00001 11588319 CRM	08/31/2018	CR5841892	327504		
1	02056507 84201 2430			GIBBS TEMP	OFFICE	-5.28			
				Invoice Net		-5.28			
13234	W. B. MASON CO., INC.			00001 11588319 CRM	09/06/2018	CR5841885	327505		
1	02056507 84201 2430			GIBBS TEMP	OFFICE	-79.20			
				Invoice Net		-79.20			
13234	W. B. MASON CO., INC.			00001 11588319 INV	09/06/2018	I57688524	327506		
1	02056507 84201 2430			GIBBS TEMP	OFFICE	418.88			
				Invoice Net		418.88			
13234	W. B. MASON CO., INC.			00001 11576119 INV	09/06/2018	I57944425	327507		
1	02016507 84201 2430			SEC EDUC	OFFICE	3,611.48			
				Invoice Net		3,611.48			
13234	W. B. MASON CO., INC.			00001 11576119 INV	09/06/2018	I58035788	327508		
1	02016507 84201 2430			SEC EDUC	OFFICE	37.44			
				Invoice Net		37.44			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC.	00001	11576119	INV	09/06/2018	I58127218	327509		
	1 02016507 84201 2430	SEC EDUC	OFFICE			63.40			
		Invoice Net				63.40			
13234	W. B. MASON CO., INC.	00001	11576119	INV	09/06/2018	I58169489	327511		
	1 02016507 84201 2430	SEC EDUC	OFFICE			264.81			
		Invoice Net				264.81			
13234	W. B. MASON CO., INC.	00001	614519	INV	09/27/2018	I58596304	327512		
	1 02696925 84201 1410	PAYROLL	OFFICE			18.47			
		Invoice Net				18.47			
13234	W. B. MASON CO., INC.	00001	11548519	INV	09/27/2018	I58593780	327514		
	1 02306740 85103 2415	C&I ENGLIS	INSTRUCT			152.00			
		Invoice Net				152.00			
13234	W. B. MASON CO., INC.	00001	11506719	INV	09/27/2018	I58690747	327624		
	1 02606910 84201 1210	SUPER	OFFICE			6.18			
		Invoice Net				6.18			
13234	W. B. MASON CO., INC.	00001	190114	INV	09/27/2018	I58409773	328288		
	1 02456806 84201 2430	SPED ADM M	OFFICE			185.11			
		Invoice Net				185.11			
13234	W. B. MASON CO., INC.	00001	190114	CRM	09/10/2018	CR5854578	328289		
	1 02456806 84201 2430	SPED ADM M	OFFICE			-16.16			
		Invoice Net				-16.16			
13234	W. B. MASON CO., INC.	00001	190114	INV	09/10/2018	I58457380	328290		
	1 02456806 84201 2430	SPED ADM M	OFFICE			.66			
		Invoice Net				.66			
13234	W. B. MASON CO., INC.	00001	190114	INV	09/27/2018	I58737561	328291		
	1 02456806 84201 2430	SPED ADM M	OFFICE			8.27			
		Invoice Net				8.27			
13234	W. B. MASON CO., INC.	00001	720919	INV	09/27/2018	I58595762	328376		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			263.49			
		Invoice Net				263.49			
13234	W. B. MASON CO., INC.	00001	11557419	INV	09/27/2018	I58784531	328377		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			533.00			
		Invoice Net				533.00			
13234	W. B. MASON CO., INC.	00001	11340919	INV	09/27/2018	I58887971	328678		
	1 02096506 85101 2430	ELEM EDUC	REPRO SUPP			237.80			
		Invoice Net				237.80			
13234	W. B. MASON CO., INC.	00001	11601119	INV	09/27/2018	I57944296	328679		
	1 02186506 84201 2430	ELEM EDUC	OFFICE			165.99			
		Invoice Net				165.99			
13234	W. B. MASON CO., INC.	00001	11516419	INV	09/27/2018	I57463079	328680		
	1 02186506 84201 2430	ELEM EDUC	OFFICE			329.99			
		Invoice Net				329.99			
						CHECK TOTAL	6,196.33		-----
32675	WALL, STEVEN	00000		INV	09/27/2018	11174	328632		
	1 02026648 83804 3510	ATH/G/VBB	ATHLETIC			144.00			
		Invoice Net				144.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19053 09/27/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	144.00		-----
74469 WANAMAKER HARDWARE	00000 190524 INV 09/27/2018					150961	328286		
1 02816970 84802 3300	TRANS ED VEHICLE RE					16.07			
	Invoice Net					16.07			
						CHECK TOTAL	16.07		-----
14390 WAYSIDE YOUTH & FAMILY	00000 191623 INV 09/27/2018					SERVICE 8/1-8/31/18	328287		
1 02456848 83201 9300	TUITION DY TUITION					1,803.27			
	Invoice Net					1,803.27			
						CHECK TOTAL	1,803.27		-----
35899 WHARTON, MADELINE	00000 INV 09/27/2018					18081	328652		
1 02026638 83804 3510	ATH/G/F.H. ATHLETIC					146.00			
	Invoice Net					146.00			
						CHECK TOTAL	146.00		-----
16308 WHITE, STEVEN	00000 INV 09/27/2018					19004	328635		
1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					91.00			
	Invoice Net					91.00			
						CHECK TOTAL	91.00		-----
74560 WILSON LANGUAGE TRAINI	00001 11600419 INV 09/27/2018					1723978	328378		
1 02066506 85103 2415	ELEM EDUC INSTRUCT					75.00			
	Invoice Net					75.00			
						CHECK TOTAL	75.00		-----
35867 YANG, SHENGYUAN	00000 INV 09/27/2018					REFUND PRESCHOOL	328530		
1 151 7289	MENOTOMY MISC REV					50.00			
	Invoice Net					50.00			
						CHECK TOTAL	50.00		-----
=====									
368 INVOICES						WARRANT TOTAL	730,263.94	730,263.94	=====
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WARRANT: 19053 09/27/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0100	0191487	GROUP HEALTH INSUR 0100-9-0914-0000-52-00-0-87-5706 -	FEDERAL MEDICARE WITHH 1,857.53	14,575,201.64
			FUND TOTAL 1,857.53	
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 3,977.13	484,393.14
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84902 -2440	FOOD SUPPLIES 1,614.82	484,393.14
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP 2,080.65	484,393.14
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 44.23	484,393.14
0200	02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 707.00	484,393.14
0200	02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC 464.55	484,393.14
0200	02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 7,334.57	484,393.14
0200	02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 2,695.92	484,393.14
0200	02026622	ATHLETICS/BOYS BAS 0200-3-02 -6622-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 178.16	484,393.14
0200	02026623	ATHLETICS/BOYS CC 0200-3-02 -6623-01-24-5-00-83804 -3510	ATHLETIC SERVICES 225.00	484,393.14
0200	02026624	ATHLETICS/BOYS FOO 0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,022.00	484,393.14
0200	02026624	ATHLETICS/BOYS FOO 0200-3-02 -6624-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 2,063.68	484,393.14
0200	02026625	ATHLETICS/GOLF 0200-3-02 -6625-01-24-5-00-83804 -3510	ATHLETIC SERVICES 3,285.00	484,393.14
0200	02026625	ATHLETICS/GOLF 0200-3-02 -6625-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 1,236.63	484,393.14
0200	02026627	ATHLETICS/INDOOR T 0200-3-02 -6627-01-24-5-00-83804 -3510	ATHLETIC SERVICES 2,000.00	484,393.14
0200	02026629	ATHLETICS/OUTDOOR 0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES 325.00	484,393.14
0200	02026630	ATHLETICS/BOYS SOC 0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,106.00	484,393.14
0200	02026631	ATHLETICS/BOYS SWI 0200-3-02 -6631-01-24-5-00-83804 -3510	ATHLETIC SERVICES 212.50	484,393.14
0200	02026636	ATHLETICS/GIRLS CH 0200-3-02 -6636-01-35-5-00-83804 -3510	ATHLETIC SERVICES 100.00	484,393.14
0200	02026637	ATHLETICS/GIRLS CR 0200-3-02 -6637-01-24-5-00-83804 -3510	ATHLETIC SERVICES 225.00	484,393.14
0200	02026638	ATHLETICS/GIRLS FI 0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES 646.00	484,393.14
0200	02026639	ATHLETICS/GIRLS GY 0200-3-02 -6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES 200.00	484,393.14
0200	02026641	ATHLETIC S/GIRLS I 0200-3-02 -6641-01-24-5-00-83804 -3510	ATHLETIC SERVICES 2,000.00	484,393.14
0200	02026643	ATHLETICS/GIRLS TR 0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES 325.00	484,393.14
0200	02026644	ATHLETICS/GIRLS SO 0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES 703.00	3,942.00
0200	02026646	ATHLETICS/GIRLS SW 0200-3-02 -6646-01-24-5-00-83804 -3510	ATHLETIC SERVICES 212.50	484,393.14
0200	02026648	ATHLETICS/GIRLS VO 0200-3-02 -6648-01-24-5-00-83804 -3510	ATHLETIC SERVICES 432.00	484,393.14
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-83101 -4450	PROFESSIONAL TECH SERV 11,208.00	484,393.14
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 83.98	484,393.14
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 4,562.00	484,393.14
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-84201 -2430	OFFICE SUPPLIES 586.40	-2,006.53
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 857.35	2,615.96
0200	02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 201.48	7,798.52
0200	02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 9,566.46	202.55
0200	02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85106 -2410	BISHOP/TEXTBOOKS 1,960.67	744.33
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 237.80	11,046.98
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 301.99	-8,219.89
0200	02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 749.18	7,616.07
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 1,740.91	648.55
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 6,768.87	2,687.16
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85106 -2410	PEIRCE/TEXTBOOKS 80.30	419.70
0200	02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 160.26	4,249.63
0200	02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,032.45	1,090.51
0200	02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES 350.55	665.99
0200	02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 5,597.36	4,509.80

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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apwarrrt

WARRANT: 19053 09/27/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02246506	ELEMENTARY EDUCATI	253.58	3,879.74
0200	02296581	READING INTERVENTI	9,710.51	-29,453.60
0200	02306740	C&I ENGLISH	194.62	805.38
0200	02306740	C&I ENGLISH	152.00	5,638.03
0200	02306740	C&I ENGLISH	483.67	15,821.69
0200	02306740	C&I ENGLISH	1,295.00	-2,195.00
0200	02396720	C&I MATH	12,550.06	-3,293.17
0200	02396720	C&I MATH	30,006.83	5,269.17
0200	02456806	SPED ADM MGMT SERV	177.88	2,716.16
0200	02456818	SPED/TEACHER/DEAF	98.50	3,295.00
0200	02456821	SPED/CLINICAL SUPE	4,863.00	3,787.09
0200	02456842	ADAPTIVE TECHNOLOGY	2,172.50	9,392.00
0200	02456845	OUT-OF-DISTRICT/ON	3,287.24	64,661.70
0200	02456848	OUT OF DISTRICT TU	14,788.39	469,274.24
0200	02456851	OUT OF DISTRICT RE	105,398.76	324,007.72
0200	02456857	SPED CONTRACTED SE	100.00	8,180.00
0200	02456857	SPED CONTRACTED SE	1,097.88	-24,500.00
0200	02486745	C&I SOCIAL STUDIES	107.58	809.83
0200	02486745	C&I SOCIAL STUDIES	2,686.23	6,380.08
0200	02486745	C&I SOCIAL STUDIES	80.00	-3,480.00
0200	02496554	HEALTH SERVICES/NU	814.75	-2,580.85
0200	02546750	VISUAL/PERF ARTS S	186.67	7,758.01
0200	02546755	VISUAL/PERF ARTS S	1,218.39	9,721.41
0200	02576900	SCHOOL COMMITTEE	38,946.00	3,154.00
0200	02606910	SUPERINTENDENT	6.18	1,858.31
0200	02636575	PROF DEV/ASSISTANT	150.00	16,033.00
0200	02636575	PROF DEV/ASSISTANT	13,750.00	-36,810.31
0200	02636915	ASSISTANT SUPER OF	1,155.00	-26,497.97
0200	02636915	ASSISTANT SUPER OF	22.60	-2,037.28
0200	02636915	ASSISTANT SUPER OF	11,514.00	1,356.38
0200	02636935	HUMAN RESOURCES/PR	680.00	-180.00
0200	02636935	HUMAN RESOURCES/PR	2,250.00	-1,880.00
0200	02666920	BUSINESS OFFICE	1,857.54	4,800.00
0200	02696925	PAYROLL	18.47	946.57
0200	02816970	TRANSPORTATION REG	2,879.89	14,511.23
0200	02816970	TRANSPORTATION REG	147.14	14,511.23
FUND TOTAL			347,563.21	
0300	03034309	FOOD SERVICE REVOL	22,692.69	652,812.87
FUND TOTAL			22,692.69	
0570	0572019	ESSENTIAL SCHOOL H	590.00	2,230.00
FUND TOTAL			590.00	
0750	07506848	CB OOD DAY NON PUB	36,545.18	-682,115.37

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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apwarrrnt

WARRANT: 19053 09/27/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			36,545.18	
0770	0772017	LANGUAGE INSTRUCTI 0770-3-2300-2017-45-03-9-NM-7310 -	FEDERAL REVENUE THRU S 5.00	.00
FUND TOTAL			5.00	
0810	0812018	TITLE I DISTRIBUTI 0810-3-1000-2018-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 233.08	-631.23
0810	0812018	TITLE I DISTRIBUTI 0810-3-1000-2018-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 2,100.00	-18,405.74
FUND TOTAL			2,333.08	
0930	0932019	EARLY PARTNERSHIP/ 0930-3-2300-2019-45-23-3-NM-87202 -2357	TRAINING EDUC CONF & A 1,074.60	-1,074.60
FUND TOTAL			1,074.60	
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 44.56	.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 75.00	.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-82702 -6200	LAND RENTAL/LEASE 27,047.00	.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 359.99	.00
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81202 -6200	TEMPORARY SECRETARIAL 350.00	.00
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 696.07	.00
FUND TOTAL			28,572.62	
1360	136	DALLIN GIFTS GRANT 1360-3-2732-OSR -12-43-3-NM-8350 -	DALLIN GIFTS AND GRANT 650.40	45.37
FUND TOTAL			650.40	
1410	14118109	AEF - LITERATURE C 1410-3-0024-0030-05-49-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 159.96	-159.96
FUND TOTAL			159.96	
1490	149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-7289 -	MISCELLANEOUS REVENUE 878.92	.00
1490	149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350 -	OTTOSON CO-CURR FEES 5.18	124,902.76
FUND TOTAL			884.10	
1510	151	MENOTOMY PRESCHOOL 1510-3-2736-OR -01-58-1-NM-7289 -	MISCELLANEOUS REVENUE 350.00	.00
FUND TOTAL			350.00	
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 700.97	-20,705.89
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 589.14	-5,794.58
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 847.97	-15,000.00
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 349.21	-15,925.06
1512	15123655	THOMPSON AFTER SCH 1512-3-2300-OR -15-9 -3-NM-83302 -3520	THOMPSON SUMMER 280.00	-8,954.17
1512	15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 547.05	-3,470.50
1512	15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-84902 -3520	FOOD SUPPLIES 250.42	-10,000.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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apwarrrnt

WARRANT: 19053 09/27/2018

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET

	FUND TOTAL	3,564.76	
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 10,955.14	-59,004.79
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8350 -	BLDG USER FEES/ART 27 714.99	-714.99
	FUND TOTAL	11,670.13	
1840 18406506	ELEM EDUCATION 1840-3-29 -6506-29-24-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 64,102.16	.00
1840 18406506	ELEM EDUCATION 1840-3-29 -6506-29-24-3-00-88501 -4230	CAPITAL EQUIPMENT/FURN 7,341.54	.00
1840 18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 718.80	.00
1840 18406515	ARLINGTON HIGH/TEX 1840-3-01 -6515-01-24-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,134.00	.00
1840 18406521	ARLINTON HIGH SCH/ 1840-3-01 -6521-01-24-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 23,735.99	.00
1840 18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 2,040.00	.00
1840 18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 1,170.00	.00
	FUND TOTAL	101,242.49	
1890 189	GIFTS & GRANTS 1890-3-2798-OSR -69-53-9-NM-8350 -	S/W GIFTS AND GRANTS 849.16	2,069.38
	FUND TOTAL	849.16	
1973 1973	PAC TEACHER APPREC 1973-3-01 -OR -01-10-5-NM-84000 -	MISC 884.00	6,921.70
	FUND TOTAL	884.00	
5740 5743013	COPIER LEASE SCHOO 5740-3-0300-3013-49-27-0-88-5871 -	COPIER LEASE PROGRAM S 1,267.28	.00
	FUND TOTAL	1,267.28	
6220 6223778	AHS FEASIBILTY STU 6220-3-0471-3778-01-80-0-88-5871 -	AHS FEASIBILITY STUDY- 89,659.75	172,808.36
	FUND TOTAL	89,659.75	
6230 6233780	GIBBS SCHOOL RENOV 6230-3-0300-3780-05-27-0-88-5871 -	GIBBS SCHOOL RENOVATIO 225.00	388,300.78
	FUND TOTAL	225.00	
6240 6243801	HARDY PLAYGROUND 6240-3-0300-3801-15-53-0-88-5871 -	HARDY PLAYGROUND 77,623.00	.50
	FUND TOTAL	77,623.00	
=====			
	WARRANT SUMMARY TOTAL	730,263.94	
=====			
	GRAND TOTAL	730,263.94	
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** END OF REPORT - Generated by Steve Walenski **

*Arlington School Committee
School Committee Regular Meeting
Thursday, September 27, 2018
6:30 PM
Arlington High School
School Committee Room
869 Massachusetts Avenue, 6th Floor
Arlington, MA 02476*

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

Kathleen Bodie, Ed.D. Superintendent, John Danizio, Chief Financial Officer, Karen Fitzgerald, Administrative Assistant, and Marion Nolan, AEA Representative and Caelan Doherty, AHS Student Council Representative

Absent: Roderick MacNeal, Jr., Assistant Superintendent, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, and Paul Schlichtman School Committee.

Open Meeting

Dr. Allison-Ampe said Ms. Morgan will arrive after curriculum night, Dr. MacNeal, and Mr. Spiegel are attending curriculum night for their own children and Mr. Schlichtman is out of town for family event. She would like to welcome Marion Nolan and Caelan Doherty to the meeting.

Public Participation

Elena Jakubiak, parent of 2nd and 5th grader at Bishop, spoke last Feb on guidelines for classroom sizes and advocating for a solution to the large classroom sizes.

Sarah Popper, parent concerned with large class sizes suggested that they post TA positions for Bishop School.

Amy Moylan, parent of 1st grader and incoming Kindergartener, and who teaches at Cambridge Public School, pointed out that class size matters.

Rachel Oliveria, Arlington Sustainability Coordinator spoke on a School Committee policy voted back in 2012 on Green Cleaning Supplies used in the schools and wanted to ask the School Committee to revise policy and educate the community and teachers so that they don't ask parents to donate products that are not on the Green Cleaning Supply list.

Hilary Graham parent was thrilled that we already had a clean policy and asking that we all follow the Green Cleaning policy.

Green Ribbon Award

Dr. Bodie wanted to speak on the Green Ribbon Award since Ms. Oliveria was here tonight. She said Rachel was hired by the Town in 2016, and has worked around town on composting, installing solar panels and LED lights in our buildings. Rachel helped write the application we

were nominated for a national award by the US Dept. of Education on being a Green School District. Kathy accepted the award this week in Washington DC.

Review of summer building maintenance report

Mr. Steve Nesterak, Facilities Director, provided a summary of personnel changes, communication changes and team work changes. Many of the Capital projects were reviewed; Gibbs School, Lake Street Playground, OMS and Bishop School LED lights installed, Hardy Building projects and communication protocols on fixing playground issues throughout the town were discussed. The report is in Novus.

Review of Capital Planning request for the coming year

Mr. Danizio, CFO, provided a spreadsheet on the five year plan, with year and dollar amounts on repairs and infrastructure projects at each of the schools. This spreadsheet includes the photocopier program, screen replacements at some of the schools, security improvements to plan to fund a study in year one. This may include cameras, line of site issues, security glass replacement, and entry point modifications. Other school building issues from the Thompson and Bishop were discussed. It was suggested that John bring the Technology Capital Planning requests to our next meeting.

Arlington District Goals, 2018-2019 Key Activities and Benchmarks

Dr. Bodie reviewed the District Goals objectives for the overarching goals on what actions will be taken at the district level or grade levels. The District Goals for 2018-2019 were already approved June 21, 2018. After Kathy read through the goals and actions, Mr. Hayner wanted to confirm that a midyear report would be given to the full committee members. It was determined that Kathy would provide the report in March, as per the CBI Policy. Ms. Susse wanted to make sure that all the professional development goals were doable. Dr. Bodie pointed out that the goals are a lot of work, but that the principals provided the actions they felt they could do. Kathy said some goals will be ongoing year after year as time is a challenge for all. Mr. Kardon wanted to know about extensive curriculum alterations and suggested to have curriculum leaders bring these changes to the full committee for approval. When Ms. Susse asked Kathy if the Safe and Support School Plan was being rolled out this school year, Kathy confirmed that the committee will still continue to meet and that it will continue for many years.

Dr. Allison-Ampe wanted to confirm that the plan was to hold four forums for the AHS Building Project. The Goals were already approved on June 21, 2018; we look forward to hearing about the goals throughout the year. The document presented can be found in Novus.

Discuss Policy BEA: Regular School Committee Meetings

Dr. Allison-Ampe would like to hold off on any discussion on the BEA Policy until Mr. Schlichtman is in attendance. Dr. Allison-Ampe wanted to comment that AHS Building committee meets on Tuesdays and will be for the next six years. Mr. Hayner stated he wanted the policy change from holding School Committee meetings on Thursday to Tuesdays because our district schools continue to schedule events on the evening School Committee meetings are held. Dr. Allison-Ampe would like to bring this BEA policy up at a future meeting.

Superintendent's Report

Update on School Buildings

Dr. Bodie acknowledged that Mr. Nesterak already provided updates on the school buildings earlier in the meeting.

Gibbs Ribbon Cutting Ceremony/Open House

Dr. Bodie informed the committee and community that the Gibbs Ribbon Cutting Ceremony is planned for 2:00 PM, October 21, 2018 and an Open House will follow.

AHS Building Project

Dr. Bodie reported out on AHS Building Project events; Town Day was held on September 15th and the committee had a booth to answer questions from community members. A forum was held on Monday, September 24th where Mr. Thielman spoke on the complicated project plans. He said there is no design yet, but that the architects will work on this over the next couple of weeks. The committee will hold additional forums, in October, November, and then in late January or February. The AHS Building Committee plans to hold tours of the high school for Town Meeting members and meet with architects at the end of October and again in January. They will continue to meet and provide design plans over the next few meetings and are targeting a vote to take place, June 2019. News and updates can be found at ahsbuidlndg.org, or you can email committee members.

Enrollment

Dr. Bodie knows that class sizes are higher at Bishop and is looking to get more support there. Kathy said our buffer zones did work well this year and 85 percent of families received their first choice of which school their children would attend. Kathy spoke on the McKibben comparisons enrollment numbers and the committee members noted they would like to see more support for the classrooms with 25-26 students. The committee would like to see SLC student count in the classroom chart as well as a space plan for the schools where there are large class sizes. Dr. Allison-Ampe said we are past our study point and we are at an action point and suggested adding additional adult support in the classrooms.

Consent Agenda

Mr. Kardon moved to approve the Consent Agenda: Approval of Warrant: Warrant #19048, Total Warrant Amount \$376,461.55, Dated September 13, 2018. Approval of Minutes: Approval of Regular September 13, 2018 Minutes, Approval of Trip: None
Seconded by Ms. Susse.

Voted: 6-0

Unanimous

Policy: Discuss EFD Meal Charge Policy

Mr. Kardon brought forward the Massachusetts Association of School Committee EFD Meal Charge Policy to the full committee members for approval per the October 1 deadline. Mr. Kardon said this federal policy will be placed on our website under school lunches and under our policy manual. We need to waive our first read and approve the policy tonight. After a brief discussion that some students purchase lunch without parents' consent and then are sent a bill it

was suggested to have additional discussions at home and to have the School Committee move the policy for a vote tonight and post the policy to our website, and if further discussion is needed, the policy will be brought back to the Policies and Procedures Subcommittee.

Mr. Hayner moved to suspend the rules of a second read on policy EFD Meal Charge, seconded by Mr. Kardon.

Voted: 6-0

Mr. Hayner moved to accept policy EFD Meal Charge, seconded by Mr. Kardon.

Voted: 6-0

Paraprofessional Negotiation Committee Appointment

Mr. Thielman moved to add Ms. Susse to the Paraprofessional Negotiation Team and remove Dr. Allison-Ampe from the team due to time commitments, seconded by Mr. Hayner.

Voted 6-0

Subcommittee/Liaison Reports/Announcements

Budget: Len Kardon, Chair would like to schedule Budget Meeting Oct 10, to discuss multiyear plan and will meet again on multiyear plan at the joint Budget and CIAA meeting Oct 17, 7 pm.

Community Relations: Jennifer Susse, Chair next meeting Oct 2, 8 am and Chat Oct 6th, 11 am Café Nero.

Curriculum, Instruction, Assessment & Accountability: Jeff Thielman, Chair next meeting Oct 17, 7pm.

Facilities: Bill Hayner, Chair, no meeting schedule.

Policies & Procedures: Paul Schlichtman, Chair, Mr. Kardon said the next meeting is Oct 17, 5 PM

Legal Services Review: Bill Hayner, Len Kardon nothing to report.

Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe

Gibbs Committee: Jane Morgan nothing to report.

Liaisons Reports

Announcements

Future Agenda Items

When Ms. Susse said she would like to see a report on empty classrooms, Dr. Bodie replied that we have no empty classrooms but said she would report on how many classrooms are available to be repurposed as general education classrooms, which is what Ms. Susse was requesting.

Executive Session

None

Correspondence Received:

Letter to appoint a Kathleen Bodie, Ed.D. To the EDCO Board of Directors.

Policy EFD Meal Charge Policy and Meal Charge Masslive document

Warrant #19049 9/13/2018

Legal FY July 2018 spreadsheet

District Goals Objectives

MASC event notice

Policy BEA Regular School Committee meetings and P&P Minutes

APS Honored Among 2018 U.S. Dept. of Education Green Ribbon Schools

Facilities Report S. Nesterak September 25, 2018

Capital Planning Memo and FY 2020 Capital Plan Requests

Draft School Committee minutes 9/13/2018

Important Meeting Information 2015/16. J. Susse

Adjournment

Ms. Susse moved to adjourn at 8:52 pm seconded by Ms. Morgan.

Voted: 6-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee



Town of Arlington, Massachusetts

Policy: None



Town of Arlington, Massachusetts

8:05 PM Subcommittee/Liaison Reports/Announcements

Summary:

Budget: Len Kardon, Chair

Community Relations: Jennifer Susse, Chair

Curriculum, Instruction, Assessment & Accountability: Jeff Thielman, Chair

Facilities: Bill Hayner, Chair

Policies & Procedures: Paul Schlichtman, Chair

Legal Services Review: Bill Hayner, Len Kardon

Arlington High School Building Committee: Jeff Thielman, Kirsii Allison-Ampe

Gibbs Committee: Jane Morgan

Liaisons Reports

Announcements

Future Agenda Items



Town of Arlington, Massachusetts

8:15 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 open meeting, may have a detrimental effect, Chief Financial Officer position.

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.



Town of Arlington, Massachusetts

Submitted by Kirsi Allison-Ampe, MD, Chair of School Committee



Town of Arlington, Massachusetts

8:30 PM Adjournment



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant dated 9/27/2018
Draft minutes from 9/27/2018
Accountability Overview Report, R. MacNeal and Paula Girouard O'Sullivan
Technology requests to Capital Planning 2018.
BEA Policy, backup material and minutes
MASC Delegate Meeting letter and Resolutions
League of Women Voters October 2018
Community Education Annual update presentation
Class Enrollment 10 1 2018
Community Relations minutes 9/11/2018
AHS Art work October 2018

ATTACHMENTS:

	Type	File Name	Description
▣	Budget Document	capital_plan_tech.pdf	Capital Budget Request Information Technology
▣	Report	Class_Size_Oct_1__2018-2019_Oct_1.pdf	Class size 10 1 2018



Capital Budget Request

Town of Arlington
730 Massachusetts Avenue
Arlington, MA 02476

Requesting Dept:	INFORMATION TECHNOLOGY			
Department Head:	David Good			
Email:	dgood@town.arlington.ma.us			
Priority:	1	FY2020	Updated:	August 31, 2017

Request Summary

Title	School - Replacement academic PC's district wide											
Project Description	This program provides for the placement of student and instructors with portable/wireless ready tablets/laptops for daily use in teaching and learning. We have a four year refresh cycle that we use to replace approx.1300 teacher and student systems per year.											
Improvement Benefit	X	Alleviation		Health	X	Infrastructure		Law		Maintenance	X	Productivity
Purchase Type	New item											
Technology Request		No	X	Yes (if yes, see page 2 for more details)								

Capital Request Funding Outlay

	Department	Sub-Committee		
Year 1 - FY2020	\$ 420000	\$ 420000	Annual Operating Cost	\$ 0
Year 2 - FY2021	\$ 400000	\$ 400000	Annual Maintenance Cost	\$ 0
Year 3 - FY2022	\$ 400000	\$ 400000	Estimated Life (years)	4
Year 4 - FY2023	\$ 400000	\$ 400000	Funding Source(s)	
Year 5 - FY2024	\$ 400000	\$ 400000	Capital Budget Funding	
Total Cost	\$ 2020000	\$ 2020000		

Capital Request Strategic Rationale

A. Explain why you need this new product and why you need it at this time. Include details about what problem or unmet need you are trying to solve or address.

Replacement of computer technology due to the following drivers:

1. Increased pressure on teaching staff to analyze large volumes of student data, access online evaluation system, access online student assessment system, and utilize digital resources requires 3 year replacement cycle
2. Digital equity between schools and between sub-groups (Special education, ELL, economically disadvantaged) requires/replacement provisioning across the district.
3. State mandate to move to online testing requires significantly increased student skill with technology thus requiring more intensive use.
4. Increased enrollment requires additional devices for teachers, staff, and students in order to meet drivers outlined in points 1 - 3.

B. Other Information

Subcommittee Notes

Has subcommittee voted?

No

Yes

TECHNOLOGY CAPITAL REQUEST STRATEGIC RATIONALE			
C. Outline the alternatives to obtaining this product and describe why the alternatives are less suitable.			
None			
D. What, if any, existing system, hardware, or software may be replaced by the new product?			
4 to 5 year old laptops and iPads(iPad2's no longer able to be upgraded to Apple latest Operating System)			
E. Describe your plan for implementing the product and training the users. Include any assistance you may need from IT Department staff or a third party.			
School IT and Instructional Technology Specialist will provide implementation and training			
F1. Has this project been incorporated in the IT Strategic Plan or School IT Plan?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
F2. If yes, what is the project title in the IT Strategic Plan schedule or School IT Plan			
School IT Strategic Plan			
DIRECT COST ESTIMATE			
Leave blank where cost estimate does not apply and 0 where the cost estimate is known to be zero.			
G. Initial Outlay Costs	Estimated Cost	H. Annual Cost After Purchase	Estimated Cost
G1. Purchase price	\$ 420000	H1. Vendor technical support	\$ 0
G2. Service fees	\$ 0	H2. Annual license fees	\$ 0
G3. Implementation (customization, setup, migration from existing systems)	\$ 0	H3. Hardware upgrades/purchases	\$ 0
G4. Initial training	\$ 0	H4. File storage costs	\$ 0
G5. Total Initial Outlay Cost	\$ 420000	H5. Total Annual Cost After Purchase	\$ 0
		H6. Estimated life span (# of years)	4 years
H7. Are the Annual Costs After Purchase included in the capital request?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
H8. Are the Annual Costs After Purchase covered by your operational budget?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
I1. Are there operational cost savings, if this project is implemented?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
I2. If yes to above, explain the cost savings			
J. Choose one of the following to best describe the source of the cost estimate			
<input checked="" type="checkbox"/>	from comparable projects in town or neighboring community	provided by vendor	
<input type="checkbox"/>	best guess estimate	provided by consultant	



Capital Budget Request

Town of Arlington
730 Massachusetts Avenue
Arlington, MA 02476

Requesting Dept:	INFORMATION TECHNOLOGY		
Department Head:	David Good		
Email:	dgood@town.arlington.ma.us		
Priority:	1	FY2020	Updated: 31-Aug-18

Request Summary

Title	School - Network Infrastructure						
Project Description	Replace 8(6850) Routing Switches that have reached "End of Support Life Status" with 6860 Routing Switches(Ottoson, Thompson, Stratton, Peirce, Brackett, Bishop, Dallin, Hardy) Replace 19(6400) Lan Switches, that have reached "End of Support Life Status" with 6450 Lan Switches(AHS, Ottoson, and Peirce)						
Improvement Benefit	<input type="checkbox"/> Alleviation	<input type="checkbox"/> Health	<input checked="" type="checkbox"/> Infrastructure	<input type="checkbox"/> Law	<input type="checkbox"/> Maintenance	<input checked="" type="checkbox"/> Productivity	
Purchase Type	Replacement of existing						
Technology Request	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes (if yes, see page 2 for more details)					

Capital Request Funding Outlay

	Department	Sub-Committee		
Year 1 - FY2020	\$ 105000	\$ 105000	Annual Operating Cost	\$ 0
Year 2 - FY2021	\$ 20000	\$ 20000	Annual Maintenance Cost	\$ 5000
Year 3 - FY2022	\$ 20000	\$ 20000	Estimated Life (years)	5
Year 4 - FY2023	\$ 20000	\$ 20000	Funding Source(s)	
Year 5 - FY2024	\$ 20000	\$ 20000		
Total Cost	\$ 185000	\$ 0	Capital Budget Program	

Capital Request Strategic Rationale

A. Explain why you need this new product and why you need it at this time. Include details about what problem or unmet need you are trying to solve or address.

Both the 6850 routing Switches and the 6400 Lan Switches are already at their "End of Support Life". There is a year grace period that continues a limited support contract on these devices. Our network has grown over the last 5 years with the addition of Energy Management Systems, Building Security Systems, Surveillance Video Systems, and VOIP over our Wired and Wireless network infrastructure. The network is our Schools delivery system for Student and Teacher Curriculum, Evaluations, electronic testing, and Reporting. Without keeping our network current we run the risk of putting the above mentioned area's of delivery at risk.

B. Other Information

Subcommittee Notes	Has subcommittee voted?	<input type="checkbox"/> No	<input type="checkbox"/> Yes
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TECHNOLOGY CAPITAL REQUEST STRATEGIC RATIONALE			
C. Outline the alternatives to obtaining this product and describe why the alternatives are less suitable. We have standardized on Alcatel Lucent Technologies for our wired and wireless network infrastructure. Standards enable us to manage the network with a single set of tools supplied by the vendor and let's us take advantage of volume discounts. We are also able to avoid finger pointing and an increase in Mean Time to Repair by not having to manage multiple vendors.			
D. What, if any, existing system, hardware, or software may be replaced by the new product? Existing Routing and Lan switches will be replaced. Some of the Routing switches may be reprovisioned as Lan Switches,			
E. Describe your plan for implementing the product and training the users. Include any assistance you may need from IT Department staff or a third party. IT department does all purchasing and installing along with Manufacturer's Network Management Contractor. Install pricing is included in this request			
F1. Has this project been incorporated in the IT Strategic Plan or School IT Plan?		Yes	X No
F2. If yes, what is the project title in the IT Strategic Plan schedule or School IT Plan			
DIRECT COST ESTIMATE			
Leave blank where cost estimate does not apply and 0 where the cost estimate is known to be zero.			
G. Initial Outlay Costs	Estimated Cost	H. Annual Cost After Purchase	Estimated Cost
G1. Purchase price	\$ 85000	H1. Vendor technical support	\$ 300
G2. Service fees	\$ 15000	H2. Annual license fees	\$ 400
G3. Implementation (customization, setup, migration from existing systems)	\$ 5000	H3. Hardware upgrades/purchases	\$ 0
G4. Initial training	\$ 0	H4. File storage costs	\$ 0
G5. Total Initial Outlay Cost	\$ 105000	H5. Total Annual Cost After Purchase	\$ 700
		H6. Estimated life span (# of years)	5 years
H7. Are the Annual Costs After Purchase included in the capital request?		X Yes	No
H8. Are the Annual Costs After Purchase covered by your operational budget?		X Yes	No
I1. Are there operational cost savings, if this project is implemented?		X Yes	No
I2. If yes to above, explain the cost savings Departmental processes and Student and Parent self service applications as well as the increase of electronic student testing and evaluations will be able to receive faster and more secure through-put			
J. Choose one of the following to best describe the source of the cost estimate			
X	from comparable projects in town or neighboring community	provided by vendor	
	best guess estimate	provided by consultant	



Capital Budget Request
Town of Arlington
730 Massachusetts Avenue
Arlington, MA 02476

Requesting Dept:	INFORMATION TECHNOLOGY			
Department Head:	David Good			
Email:	dgood@town.arlington.ma.us			
Priority:	1	FY2020	Updated:	31-Aug-18

Request Summary

Title	School - Network Infrastructure							
Project Description	Replace 8(6850) Routing Switches that have reached "End of Support Life Status" with 6860 Routing Switches(Ottoson, Thompson, Stratton, Peirce, Brackett, Bishop, Dallin, Hardy) Replace 19(6400) Lan Switches, that have reached "End of Support Life Status" with 6450 Lan Switches(AHS, Ottoson, and Peirce)							
Improvement Benefit	Alleviation		Health	X	Infrastructure		Law	
Purchase Type	Replacement of existing							
Technology Request	No	X	Yes (if yes, see page 2 for more details)					

Capital Request Funding Outlay

	Department	Sub-Committee		
Year 1 - FY2020	\$ 105000	\$ 105000	Annual Operating Cost	\$ 0
Year 2 - FY2021	\$ 20000	\$ 20000	Annual Maintenance Cost	\$ 5000
Year 3 - FY2022	\$ 20000	\$ 20000	Estimated Life (years)	5
Year 4 - FY2023	\$ 20000	\$ 20000	Funding Source(s)	
Year 5 - FY2024	\$ 20000	\$ 20000	Capital Budget Program	
Total Cost	\$ 185000	\$ 0		

Capital Request Strategic Rationale

A. Explain why you need this new product and why you need it at this time. Include details about what problem or unmet need you are trying to solve or address.

Both the 6850 routing Switches and the 6400 Lan Switches are already at their "End of Support Life". There is a year grace period that continues a limited support contract on these devices. Our network has grown over the last 5 years with the addition of Energy Management Systems, Building Security Systems, Surveillance Video Systems, and VOIP over our Wired and Wireless network infrastructure. The network is our Schools delivery system for Student and Teacher Curriculum, Evaluations, electronic testing, and Reporting. Without keeping our network current we run the risk of putting the above mentioned area's of delivery at risk.

B. Other Information

Subcommittee Notes	Has subcommittee voted?	No	Yes
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TECHNOLOGY CAPITAL REQUEST STRATEGIC RATIONALE

C. Outline the alternatives to obtaining this product and describe why the alternatives are less suitable.

We have standardized on Alcatel Lucent Technologies for our wired and wireless network infrastructure. Standards enable us to manage the network with a single set of tools supplied by the vendor and let's us take advantage of volume discounts. We are also able to avoid finger pointing and an increase in Mean Time to Repair by not having to manage multiple vendors.

D. What, if any, existing system, hardware, or software may be replaced by the new product?

Existing Routing and Lan switches will be replaced. Some of the Routing switches may be reprovisioned as Lan Switches,

E. Describe your plan for implementing the product and training the users. Include any assistance you may need from IT Department staff or a third party.

IT department does all purchasing and installing along with Manufacturer's Network Management Contractor. Install pricing is included in this request

F1. Has this project been incorporated in the IT Strategic Plan or School IT Plan? ☐ Yes ☒ No

F2. If yes, what is the project title in the IT Strategic Plan schedule or School IT Plan

DIRECT COST ESTIMATE

Leave blank where cost estimate does not apply and 0 where the cost estimate is known to be zero.

G. Initial Outlay Costs	Estimated Cost	H. Annual Cost After Purchase	Estimated Cost
G1. Purchase price	\$ 85000	H1. Vendor technical support	\$ 300
G2. Service fees	\$ 15000	H2. Annual license fees	\$ 400
G3. Implementation (customization, setup, migration from existing systems)	\$ 5000	H3. Hardware upgrades/purchases	\$ 0
G4. Initial training	\$ 0	H4. File storage costs	\$ 0
G5. Total Initial Outlay Cost	\$ 105000	H5. Total Annual Cost After Purchase	\$ 700
		H6. Estimated life span (# of years)	5 years
H7. Are the Annual Costs After Purchase included in the capital request?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
H8. Are the Annual Costs After Purchase covered by your operational budget?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
I1. Are there operational cost savings, if this project is implemented?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
I2. If yes to above, explain the cost savings			
Departmental processes and Student and Parent self service applications as well as the increase of electronic student testing and evaluations will be able to receive faster and more secure through-put			
J. Choose one of the following to best describe the source of the cost estimate			
<input checked="" type="checkbox"/>	from comparable projects in town or neighboring community	<input type="checkbox"/> provided by vendor	
<input type="checkbox"/>	best guess estimate	<input type="checkbox"/> provided by consultant	



Capital Budget Request

Town of Arlington
730 Massachusetts Avenue
Arlington, MA 02476

Requesting Dept:	INFORMATION TECHNOLOGY		
Department Head:	David Good		
Email:	dgood@town.arlington.ma.us		
Priority:	1	FY2020	Updated: 31-Aug-17

Request Summary

Title	School - Software Licensing						
Project Description	These Application Subscriptions enable the School to perform its day to day business.						
Improvement Benefit	<input type="checkbox"/> Alleviation	<input type="checkbox"/> Health	<input checked="" type="checkbox"/> Infrastructure	<input type="checkbox"/> Law	<input type="checkbox"/> Maintenance	<input checked="" type="checkbox"/> Productivity	
Purchase Type	Modification of existing						
Technology Request	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes (if yes, see page 2 for more details)					

Capital Request Funding Outlay

	Department	Sub-Committee		
Year 1 - FY2020	\$ 60000	\$ 60000	Annual Operating Cost	\$ 0
Year 2 - FY2021	\$ 40000	\$ 40000	Annual Maintenance Cost	\$ 3000
Year 3 - FY2022	\$ 40000	\$ 40000	Estimated Life (years)	5
Year 4 - FY2023	\$ 40000	\$ 40000	Funding Source(s)	
Year 5 - FY2024	\$ 40000	\$ 40000	Capital Budget Program	
Total Cost	\$ 220000	\$ 0		

Capital Request Strategic Rationale

A. Explain why you need this new product and why you need it at this time. Include details about what problem or unmet need you are trying to solve or address.

The following Application Subscriptions are Mission Critical for the School system to Manage Enrollment, Special Education, Student Registration, Attendance, Grading, and Parent Notification:
PowerSchool(Student Information System),
EasyIEP(Special Education IEP Management System)
BaseLine Edge(Teacher Evaluation System)
InfoSnap(Student Registration Tool)
Aesop(Teacher Substitution and Attendance Module)
Follett(Library Catalogue Search System)

B. Other Information

There are a number of supporting Applications that also support the Schools business:
Nutrakids(Food Services)
SNAP(Nursing)
School Messenger(Emergency Alert System)

Subcommittee Notes	Has subcommittee voted?	<input type="checkbox"/> No	<input type="checkbox"/> Yes

TECHNOLOGY CAPITAL REQUEST STRATEGIC RATIONALE

C. Outline the alternatives to obtaining this product and describe why the alternatives are less suitable.

Manual Processes would be the alternative to using the above mentioned tools which would decrease productivity and reporting

D. What, if any, existing system, hardware, or software may be replaced by the new product?

E. Describe your plan for implementing the product and training the users. Include any assistance you may need from IT Department staff or a third party.

F1. Has this project been incorporated in the IT Strategic Plan or School IT Plan? ☐ Yes ☒ No

F2. If yes, what is the project title in the IT Strategic Plan schedule or School IT Plan

DIRECT COST ESTIMATE

Leave blank where cost estimate does not apply and 0 where the cost estimate is known to be zero.

G. Initial Outlay Costs	Estimated Cost	H. Annual Cost After Purchase	Estimated Cost
G1. Purchase price	\$ 60000	H1. Vendor technical support	\$ 0
G2. Service fees	\$ 0	H2. Annual license fees	\$ 0
G3. Implementation (customization, setup, migration from existing systems)	\$ 0	H3. Hardware upgrades/purchases	\$ 0
G4. Initial training	\$ 0	H4. File storage costs	\$ 1000
G5. Total Initial Outlay Cost	\$ 60000	H5. Total Annual Cost After Purchase	\$ 1000
		H6. Estimated life span (# of years)	5 years
H7. Are the Annual Costs After Purchase included in the capital request?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
H8. Are the Annual Costs After Purchase covered by your operational budget?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
I1. Are there operational cost savings, if this project is implemented?		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
I2. If yes to above, explain the cost savings			
Reduces time and effort to do State Reporting, Parent Notification, Attendance, Teacher Evaluations, Parent Portal reduces teacher parent face time. Systematically manage the increase in SPED student accommodations.			
J. Choose one of the following to best describe the source of the cost estimate			
<input checked="" type="checkbox"/>	X from comparable projects in town or neighboring community	<input checked="" type="checkbox"/>	provided by vendor
<input type="checkbox"/>	best guess estimate	<input type="checkbox"/>	provided by consultant

ARLINGTON PUBLIC SCHOOLS 2018-2019 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	364	Grade 6	463	High School	27
Sophomores	344	Grade 7	442	Middle School	21
Juniors	330	Grade 8	414	Elementary	30
Seniors	343				
Total	1,381	Total	1,319	Total	78

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	24	21	20	19	25	20	20	
	Class #2	24	19	21	22	24	21	19	
	Class #3	24	20	22	22		17	18	
	Class #4		18	23				18	
	subtotal	72	78	86	63	49	58	75	481
4	Class #1	23	21	20	24	22	20	21	
	Class #2	25	24	19	24	21	18	22	
	Class #3	24	22	20	22		22	21	
	Class #4		24	18				20	
	subtotal	72	91	77	70	43	60	84	497
3	Class #1	25	21	22	19	24	22	22	
	Class #2	25	21	23	18	21	20	24	
	Class #3	25	22	24	18		24	22	
	Class #4				19			20	
	subtotal	75	64	69	74	45	66	88	481
2	Class #1	25	21	22	21	21	23	24	
	Class #2	26	22	22	22	21	24	22	
	Class #3	26	23	23	22		23	23	
	Class #4		24	21	22			24	
	subtotal	77	90	88	87	42	70	93	547
1	Class #1	22	21	21	20	23	26	19	
	Class #2	23	21	20	21	23	24	19	
	Class #3	22	19	21	19	22	22	20	
	Class #4		17	10	19			20	
	subtotal	67	78	72	79	68	72	78	514
K	Class #1	23	25	24	20	21	19	23	
	Class #2	23	25	24	20	20	19	23	
	Class #3	23	25	24	21	20	17	21	
	Class #4	23	25	11	20		20	22	
	subtotal	92	100	83	81	61	75	89	581
SLC	Schoolwide		15	9			27		51
	TOTALS	455	501	475	454	308	401	507	3152
School		455	516	484	454	308	428	507	
District Totals									5,852

*accurate as of Oct 1, 2018

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