

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, November 15, 2018
6:30 PM***

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

6:30 PM Open Meeting

6:35 PM Public Participation

6:45 PM Meet Our New Administration

- *Brian Meringer, Ottoson Middle School Principal*

6:55 PM Buffer Zone Report M. Salvas

7:10 PM Superintendent's Recommendation of new Chief Financial Officer

7:30 PM Evaluation of the Superintendent: Kathleen Bodie, Ed.D.

8:00 PM End of Year Financial Review, J. Danizio

8:10 PM Superintendent's Report

8:30 PM Consent Agenda

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

Approval of Warrant: Warrant dated 10/25/2018, Warrant # 19075, Amount \$776,132.94

Approval of Minutes: Regular School Committee Minutes, 10/25/2018

Approval of Trip: OMS, New York City, May 18, 2019

Policy: None

8:35 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

8:50 PM Executive Session

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect, Principal Janger's contract.

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.

The deployment of security personnel or devices.

9:00 PM Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

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

Correspondence Received:

End of the year review correspondence
Warrant 10/25/2018
OMS NYC May 2019 Trip for Approval
Draft minutes 10 25 2018
LWV November/December 2018 Bulletin
Legal Services spreadsheet Sept 2018
Buffer Zone Report 2018-2019
Classroom Size
Commissions Report Jennifer Susse 11 2018
Budget Draft Calendar 11 15 2018 LK
Community Relations approved minutes



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



Town of Arlington, Massachusetts

6:35 PM Public Participation



Town of Arlington, Massachusetts

6:45 PM Meet Our New Administration

Summary:

- Brian Meringer, Ottoson Middle School Principal



Town of Arlington, Massachusetts

6:55 PM Buffer Zone Report M. Salvas

ATTACHMENTS:

Type	File Name	Description
Report	BufferZone_Report_2018_2019.pdf	Buffer Zone Report 2018-2019

2018-2019 BufferZone Report

Marilyn Salvas
Registration

Changes to the process:

New Data Fields-

- Second Choice
- Buffer Zone Assigned

Added a new report for Super to show:

Parents Choice, Siblings, address, reason for choice

If we assigned a student to the parents second choice we Checked the Second Choice field.

Option 1 - 70% got first choice - 4/18/2018

	SCHOOLS	Bishop	Bishop/Brackett Bishop/Stratton Bishop/Thompson Stratton/Bishop Bracket/Bishop					Brackett Bishop/Brackett Brackett/Bishop Brackett/Dallin Dallin/Brackett					Dallin Brackett/Dallin Dallin/Brackett Dallin/Peirce Peirce/Dallin					Hardy Hardy/Thompson Thompson/Hardy					Peirce Peirce/Dallin Peirce/Stratton Stratton/Peirce					Stratton Stratton/Bishop Peirce/Stratton Stratton/Peirce					Thompson Bishop/Thompson Hardy/Thompson Thompson/Hardy					Total
	Class #1	24.0						22.8					22.3					18.5				19.0				21.0				21.5								
	Class #2	24.0						22.8					22.3					18.5				19.0				21.0				21.5								
	Class #3	24.0						22.8					22.3					18.5				19.0				21.0				21.5								
	Class #4							22.8										18.5											21.5									
Not Buffer		56						63					62					59				38				58				76				412				
Buffer Sibs		11	1	6	2	1	1	9	1	4	0	4	5	2	3	0	0	6	4	2	1	0	1	0	3	0	1	2	1	0	1	0		36				
Buffer No Sibs		5	0	5	0	0	0	19	4	3	3	9	0	0	0	0	0	9	5	4	18	7	5	6	2	2	0	0	9	9	0	0		62				
Total		72						91					67					74				57				63				86				510				

August 10th

	SCHOOLS	Bishop	Bishop/Brackett	Bishop/Stratton	Bishop/Thompson	Stratton/Bishop	Brackett/Bishop	Brackett	Bishop/Brackett	Brackett/Bishop	Brackett/Dallin	Dallin/Brackett	Dallin	Brackett/Dallin	Dallin/Peirce	Peirce/Dallin	Hardy	Hardy/Thompson	Thompson/Hardy	Peirce	Peirce/Dallin	Peirce/Stratton	Stratton/Peirce	Stratton	Stratton/Bishop	Bishop/Stratton	Peirce/Stratton	Stratton/Peirce	Thompson	Bishop/Thompson	Hardy/Thompson	Thompson/Hardy	Total		
K	Class #1	22.8						25.5					23.9				21.8			20.0				19.3					21.8						
	Class #2	22.8						25.5					23.9				21.8			20.0				19.3					21.8						
	Class #3	22.8						25.5					23.9				21.8			20.0				19.3					21.8						
	Class #4	22.8						25.5					10.3				21.8							19.3					21.8						
		91	1	11	11	2	1	103	5	8	3	12	82	2	9	0	0	87	12	6	60	6	7	4	80	0	2	3	5	87	2	1	1	590	8/10/18
Sibs			1	6	2	1	1		1	5	0	4		2	4	0	0		5	2		0	1	0			1	2		0	0	1	39		
non Sib			0	0	9	1	0		4	2	3	8		0	2	0	0		2	1		2	2	3			3	3		1	1	0			

Sept 6th 2018

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
K	Class #1	23	25	22	20	21	19	23	
	Class #2	23	25	23	20	21	19	23	
	Class #3	23	25	23	21	20	18	22	
	Class #4	23	25	11	20		19	22	
	subtotal	92	100	79	86	62	75	90	584

Students placed in
Second Choice

Row Labels	Bishop/Brackett Buffer Zone	Bishop/Stratton Buffer Zone	Brackett/Bishop Buffer Zone	Dallin/Brackett Buffer Zone	Dallin/Peirce Buffer Zone	Hardy/Thompson Buffer Zone	Peirce/Dallin Buffer Zone	Peirce/Stratton Buffer Zone	Stratton/Bishop Buffer Zone	Thompson/Hardy Buffer Zone	Grand Total
▼ Brackett Elementary School	2		1	1							4
K	1			1							2
3	1		1								2
▼ Dallin Elementary School				1							1
K				1							1
▼ Hardy Elementary School						1				1	2
K						1				1	2
▼ Peirce Elementary School					3		1	1			5
K					3		1	1			5
▼ Stratton Elementary School		2							1		3
K		2									2
5									1		1
▼ Thompson Elementary School										1	1
4										1	1
Grand Total	2	2	1	2	3	1	1	1	1	2	16

Sibling Placements

	▼ w Labels	Bishop/Brackett Buffer Zone	Bishop/Stratton Buffer Zone	Bishop/Thompson Buffer Zone	Brackett/Bishop Buffer Zone	Brackett/Dallin Buffer Zone	Dallin/Brackett Buffer Zone	Hardy/Thompson Buffer Zone	Peirce/Stratton Buffer Zone	Stratton/Bishop Buffer Zone	Stratton/Peirce Buffer Zone	Thompson/Hardy Buffer Zone	Grand Total
▼ Bishop Elementary		1	6	2	1					1			11
k		1	6	2	1					1			11
▼ Brackett Elementary School		1			6		4						11
k		1			6		4						11
▼ Dallin Elementary School						2	5						7
k						2	5						7
▼ Hardy Elementary School								6				5	11
k								6				3	9
2												1	1
5												1	1
▼ Peirce Elementary School									1				1
k									1				1
▼ Stratton Elementary School									1		2		3
k									1		2		3
▼ Thompson Elementary School								1					1
k								1					1
Grand Total		2	6	2	7	2	9	7	2	1	2	5	45

All Buffer Placements

Row Labels	Bishop/Brackett Buffer Zone	Bishop/Stratton Buffer Zone	Bishop/Thompson Buffer Zone	Brackett/Bishop Buffer Zone	Brackett/Dallin Buffer Zone	Dallin/Brackett Buffer Zone	Dallin/Peirce Buffer Zone	Hardy/Thompson Buffer Zone	Peirce/Dallin Buffer Zone	Peirce/Stratton Buffer Zone	Stratton/Bishop Buffer Zone	Stratton/Peirce Buffer Zone	Thompson/Hardy Buffer Zone	Grand Total
▼ Bishop Elementary	2	15	11	2							4			34
K	2	12	11	2							2			29
1			1								1			2
2			1											1
3											1			1
4			1											1
▼ Brackett Elementary School	7			14	4	14								39
K	5			8	3	12								28
1	1			4		1								6
2				1	1									2
3	1			1										2
4						1								1
▼ Dallin Elementary School					2	11								13
K					2	10								12
4						1								1
▼ Hardy Elementary School								18					9	27
K								12					6	18
1								2					1	3
2								1					1	2
3								1						1
4								1						1
5								1					1	2
▼ Peirce Elementary School						3		3	5			5		16
K						3		3	5			4		15
1												1		1
▼ Stratton Elementary School		2							3	5	6			16
K		2							3	1	5			11
2											1			1
3											1	1		2
5											2			2
▼ Thompson Elementary School			2					3					4	9
K			1					2					3	6
4								1					1	2
5			1											1
Grand Total	9	17	13	16	6	25	3	21	3	8	9	11	13	154

Facts And Figures

Total number of students delivered to Power School - 943

Total number of student delivered to Second Choice - 16

Total number of Sibling Placements 45

Total number of students in Buffer Zones - 154 89.6% were placed in their first choice.



Town of Arlington, Massachusetts

7:10 PM Superintendent's Recommendation of new Chief Financial Officer



Town of Arlington, Massachusetts

7:30 PM Evaluation of the Superintendent: Kathleen Bodie, Ed.D.

ATTACHMENTS:

Type	File Name	Description
Report	K_BODIE_SC_COMPILATION_111518.pdf	KB SC Compilation 11 15 2018

End-of-Cycle Summative Evaluation Report: Superintendent - Compilation of Ratings



Some rating #'s are followed by an asterisk. This means that not all members rated this item.

Superintendent: Kathleen Bodie D.Ed.

2017-2018

Evaluator: School Committee Compilation by
Kirsi Allison-Ampe, Chair

11/15/18

Name

Signature

Date

Step 1: Assess Progress Toward Goals (Complete page 3 first; check one for each set of goal[s].)

Professional Practice Goal(s)	Did Not Meet	Some Progress	1 Significant Progress	6 Met	Exceeded
Student Learning Goal(s)	Did Not Meet	Some Progress	1 Significant Progress	5 Met	1 Exceeded
District Improvement Goal(s)	Did Not Meet	Some Progress	1 Significant Progress	5 Met	1 Exceeded

Step 2: Assess Performance on Standards (Complete pages 4–7 first; then check one box for each standard.)

Indicators

Unsatisfactory = Performance on a standard or overall has not significantly improved following a rating of *Needs Improvement*, or performance is consistently below the requirements of a standard or overall and is considered inadequate, or both.

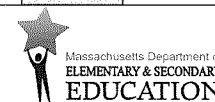
Needs Improvement/Developing = Performance on a standard or overall is below the requirements of a standard or overall but is not considered to be Unsatisfactory at the time. Improvement is necessary and expected. For new superintendents, performance is on track to achieve proficiency within three years.

Proficient = *Proficient practice is understood to be fully satisfactory. This is the rigorous expected level of performance.*

Exemplary = A rating of *Exemplary* indicates that practice significantly exceeds *Proficient* and could serve as a model of practice regionally or statewide.

	Unsatisfactory	Needs Improvement	Proficient	Exemplary
Standard I: Instructional Leadership	<input type="checkbox"/>	1	5	1
Standard II: Management and Operations	<input type="checkbox"/>	<input type="checkbox"/>	6	1
Standard III: Family and Community Engagement	<input type="checkbox"/>	3	4	<input type="checkbox"/>

End-of-Cycle Summative Evaluation Report: Superintendent



Step 3: Rate Overall Summative Performance (*Based on Step 1 and Step 2 ratings; check one.*)

Unsatisfactory

Needs Improvement

7 Proficient

Exemplary

Step 4: Rate Impact on Student Learning (*Check only one.*)

(not all evaluators included this information)

Low <input type="checkbox"/>	Moderate 3	High <input type="checkbox"/>
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Step 5: Add Evaluator Comments

Comments and analysis are recommended for any rating but are required for an overall summative rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory* or Impact on Student Learning rating of *high* or *low*.

See end of document for compilation of evaluator summative comments.

Rating marked with an asterisk (*) indicates a member did not feel that he or she had sufficient information to give a rating.

To determine final evaluation ratings for the compilation, all members ratings were counted and the overall rating was assigned to correspond to the major grouping.

Superintendent's Performance Goals

Goals should be SMART and include at least one goal for each category: professional practice, student learning, and district improvement.
Check one box for each goal.

Goal(s)	Description	Did Not Meet	Some Progress	Significant Progress	Met	Exceeded
Professional Practice						
1	Visit each school a minimum of three times between 9/17 & 6/18, including meeting with the principal and classroom walk-throughs.	<input type="checkbox"/>	<input type="checkbox"/>	1	6	<input type="checkbox"/>
Student Learning						
2	Oversee the development of a plan for the Gibbs School for curriculum, operations, scheduling, and culture to be completed in June 2018.	<input type="checkbox"/>	<input type="checkbox"/>	1	5	1
District Improvement						
3	<p>Taken from District Goal 3:</p> <p>3.1 Complete the schematic and constructions plans for the six-classroom addition for the Hardy Elementary School for opening in September 2018.</p> <p>3.2 Complete the schematic and constructions plans and renovation of the Gibbs Middle School for opening in September 2018.</p> <p>3.3 Open the new six classroom addition at the Thompson Elementary School in September 2017.</p> <p>3.4 Develop a space use reconfiguration plan for the Ottoson Middle School in preparation for the sixth grade moving to the Gibbs School in September 2018. Report to the School Committee by March 1, 2018.</p>	<input type="checkbox"/>	<input type="checkbox"/>	1	5	1

Superintendent's Performance Rating for Standard I: Instructional Leadership



Check one box for each indicator and indicate the overall standard rating below.

	Unsatisfactory	Needs Improvement	Proficient	Exemplary
I-A. Curriculum: Ensures that all instructional staff design effective and rigorous standards-based units of instruction consisting of well-structured lessons with measureable outcomes.	<input type="checkbox"/>	<input type="checkbox"/>	6	1
I-B. Instruction: Ensures that practices in all settings reflect high expectations regarding content and quality of effort and work, engage all students, and are personalized to accommodate diverse learning styles, needs, interests, and levels of readiness.	<input type="checkbox"/>	3	3	1
I-C. Assessment: Ensures that all principals and administrators facilitate practices that propel personnel to use a variety of formal and informal methods and assessments to measure student learning, growth, and understanding and make necessary adjustments to their practice when students are not learning.	<input type="checkbox"/>	1	4*	1
I-D. Evaluation: Ensures effective and timely supervision and evaluation of all staff in alignment with state regulations and contract provisions.	<input type="checkbox"/>	1	5*	<input type="checkbox"/>
I-E. Data-Informed Decision Making: Uses multiple sources of evidence related to student learning—including state, district, and school assessment results and growth data—to inform school and district goals and improve organizational performance, educator effectiveness, and student learning.	<input type="checkbox"/>	3	2*	1

Overall Rating for Standard I (Check one.)	<ul style="list-style-type: none"> Evidence, including standardized test scores, of the progress the district has made in closing the academic achievement gap in the Arlington Public Schools. Report of the District's work to further the growth of personalized learning in grades K-12 in Arlington. Report on the academic plan for the Gibbs School.
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Unsatisfactory

1 Needs Improvement

5 Proficient

1 Exemplary

Comments and analysis (recommended for any overall rating; required for overall rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory*):

* Rating with an asterisk indicates a member did not feel that he or she had sufficient information to give a rating.

W. Hayner: There was no indication of specific evaluation, again not specific details but enough to identify practice(s) not commenting on evaluation, (1-D) or examples of artifacts (1-B). Without this information it is not possible to apply the rubric that the superintendent gave the committee to grade and it is for this reason I have rated these two areas Needs Improvement.

L. Kardon: The Superintendent and her team do a great job overall in Instructional Leadership. While we have made progress in data-informed decision making and are poised to make more with the addition of a part-time data coach, this is an area where there is a significant amount of

room for improvement. While we are in the first year of the new system, the poor accountability report for Arlington High School requires research and attention. Little progress if any has been made in closing the academic achievement gap or improving science scores.

J. Morgan (for “Needs Improvement” rating): I encourage the Superintendent to continue to be heavily involved in the work at the Gibbs to make sure that the decisions made there line up well with our elementary fifth grades and the 7th grade at the Ottoson. The Gibbs School is a huge opportunity to rethink a pivotal educational year for Arlington’s students and the Superintendent’s firm hand and guidance will be needed in order to make sure that it continues to be successful. The launch has been successful and there remains a lot of work to be done there. Please read the notes in the general comments section about the Gibbs, specifically.

The evidence provided to support furthering individualized learning largely focuses on the investment in technology which seems like a good place to start. That said, personalized learning will require more than the purchase of Chromebooks, the implementation of infrequent “project blocks” and the availability of maker spaces. Reaching both struggling and excelling learners is an area of growth for the district as a whole and will require continued attention from the Superintendent.

P. Schlichtman: I repeat my commendation for the accountability scores for grades 3-8, and my concern for the lowest performing students at the high school level.

K. Allison-Ampe: I-B – I continue to be concerned about our high needs students, including Special Education and ELL, and our low achieving students. I feel improvements can be made in their education.

I-E – I feel data could be better used to improve our school system.

Examples of evidence superintendent might provide:

- | | | |
|---|---|---|
| <input type="checkbox"/> Goals progress report | <input type="checkbox"/> Analysis of staff evaluation data | <input type="checkbox"/> Relevant school committee meeting agendas/materials |
| <input type="checkbox"/> Analysis of classroom walk-through data | <input type="checkbox"/> Report on educator practice and student learning goals | <input type="checkbox"/> Analysis of leadership team(s) agendas and/or feedback |
| <input type="checkbox"/> Analysis of district assessment data | <input type="checkbox"/> Student achievement data | <input type="checkbox"/> Protocol for school visits |
| <input type="checkbox"/> Sample of district and school improvement plans and progress reports | <input type="checkbox"/> Analysis of student feedback | <input type="checkbox"/> Other: _____ |
| | <input type="checkbox"/> Analysis of staff feedback | |

Superintendent’s Performance Rating for Standard II: Management and Operations



Check one box for each indicator and indicate the overall standard rating below.

	Unsatisfactory	Needs Improvement	Proficient	Exemplary
II-A. Environment: Develops and executes effective plans, procedures, routines, and operational systems to address a full range of safety, health, emotional, and social needs.	<input type="checkbox"/>	<input type="checkbox"/>	6	1
II-B. Human Resources Management and Development: Implements a cohesive approach to recruiting, hiring, induction, development, and career growth that promotes high-quality and effective practice.	<input type="checkbox"/>	<input type="checkbox"/>	4	3
II-C. Scheduling and Management Information Systems: Uses systems to ensure optimal use of data and time for teaching, learning, and collaboration, minimizing disruptions and distractions for school-level staff.	<input type="checkbox"/>	3	3	1

II-D. Law, Ethics, and Policies: Understands and complies with state and federal laws and mandates, school committee policies, collective bargaining agreements, and ethical guidelines.	<input type="checkbox"/>		6	1
II-E. Fiscal Systems: Develops a budget that supports the district's vision, mission, and goals; allocates and manages expenditures consistent with district- and school-level goals and available resources.	<input type="checkbox"/>	1	6	<input type="checkbox"/>

Overall Rating for Standard II (Check one.)	<ul style="list-style-type: none"> • Superintendent's budget and Town Meeting report. • Reports on the progress of building projects. • Summary of District's safety protocols, including schedule of safety drills and health protocols.
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Unsatisfactory

Needs Improvement

6 Proficient

1 Exemplary

Comments and analysis (recommended for any overall rating; required for overall rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory*):

* Rating with an asterisk indicates a member did not feel that he or she had sufficient information to give a rating.

L. Kardon: While the Superintendent is a competent manager and has had a great deal on her plate the last few years, there is need for improvement in some key areas. Although perhaps hindered by a lack of information technology advisors and transitions in the data management staff, I don't believe we are fully making use of the management information systems we have or should have access to. The LABBB special education report showed a number of areas requiring improvement yet the Superintendent has directed little attention to improving special education services in the District. There continues to be a need for additional long range planning and a focus on implementing multi-year objectives.

J. Morgan: The expectations for the Superintendent over the last few years in terms of management and operations have been significant. The Superintendent is actively engaged in the myriad building projects and decisions that are happening in our schools. Improvement is needed in terms of leveraging our current informational systems to make reflective and data-drive decisions about students and programming.

P. Schlichtman: Arlington is a well-run district that makes effective use of its limited resources. We provide an above average product with below average funding. I specifically note the positive environment, and the collegial and respectful climate, as we negotiated the AEA and Unit B contracts during the last school year. It is obvious that Dr. Bodie has the respect of the employees, and has built an excellent working relationship and a positive climate with our employees.

J. Susse (for "Exemplary" rating): The Superintendent has developed a cohesive, comprehensive and fair approach to recruiting and hiring. This is a role that she takes seriously. She also takes seriously her obligation to ensure that legal mandates, laws and policies are met. We are lucky to have someone so experienced in these matters. The Superintendent has created a culture that encourages multiple avenues for professional growth and leadership. When teachers or administrators come to the superintendent with ideas they freedom to innovate and given opportunities for leadership. Harder are cases where an individual may need more direction.

K. Allison-Ampe: II-B – the Superintendent's collaborative approach creates a climate that attracts great people and helps them grow.

II-C – Schedules continue to be an issue in many schools, as does information management.

W. Hayner: II-B. Human Resources Management and Development: The superintendent does an excellent job in recruiting and hiring

considering the restraints put on her with limited financial resources. The induction program is copied by other districts.

Examples of evidence superintendent might provide:

- ☐ Goals progress report
- ☐ Budget analyses and monitoring reports
- ☐ Budget presentations and related materials
- ☐ External reviews and audits
- ☐ Staff attendance, hiring, retention, and other HR data

- ☐ Analysis of student feedback
- ☐ Analysis of staff feedback
- ☐ Analysis of safety and crisis plan elements and/or incidence reports

- ☐ Relevant school committee meeting agendas/minutes/materials
- ☐ Analysis and/or samples of leadership team(s) schedule/agendas/materials
- ☐ Other: _____

Superintendent's Performance Rating for Standard III: Family and Community Engagement



	Unsatisfactory	Needs Improvement	Proficient	Exemplary
III-A. Engagement: Actively ensures that all families are welcome members of the classroom and school community and can contribute to the effectiveness of the classroom, school, district, and community.	<input type="checkbox"/>	1	6	<input type="checkbox"/>
III-B. Sharing Responsibility: Continuously collaborates with families and community stakeholders to support student learning and development at home, school, and in the community.	<input type="checkbox"/>	1	6	<input type="checkbox"/>
III-C. Communication: Engages in regular, two-way, culturally proficient communication with families and community stakeholders about student learning and performance.	<input type="checkbox"/>	5	1	1
III-D. Family Concerns: Addresses family and community concerns in an equitable, effective, and efficient manner.	<input type="checkbox"/>	3	3	1

Overall Rating for Standard III (Check one.)	<ul style="list-style-type: none"> Schedule of workshops for parents sponsored by the district, including Community Education. Schedule of parent forums for the High School and Gibbs School projects. Expanded district metrics on the district dashboard from those created in 2016-2017.
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Unsatisfactory

3 Needs Improvement

4 Proficient

Exemplary

Comments and analysis (recommended for any overall rating; required for overall rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory*):

J. Morgan (for “Needs Improvement” rating): The Superintendent works hard to schedule meetings with parents and community stake-holders. However, at times, those meetings and committees aren’t an opportunity for actual parent and stakeholder input. If the decisions have already been made then the committee or meeting are only useful as a mechanism to disseminate predetermined decisions. The content of the Superintendent’s emails often conveys the minimum of information and leave it up to the recipient to continue to probe and ask questions which gives rise to concerns about transparency. In addition, the materials available to families about standards and curriculum are insufficient for them to be able to participate fully in a conversation about their child’s learning.

P. Schlichtman: I am impressed by the opportunities afforded to parents, and members of the community, to learn about our district, to participate in events (such as concerts, plays), as well as the efforts to make the high school planning a transparent and open process.

I note with a sense of frustration that we haven’t been able to address the problem of conflicts between major school events and school committee meetings, despite our repeated direction to coordinate calendars to avoid conflicts.

J. Susse: The Superintendent does a good job at communicating learning goals and objectives internally, however the general public knows less about the work being done at the district. One example is the focus on student as learner and global citizen, for which the community knows little. The newsletter does a good job at showcasing student and educator accomplishments, but it is not able to create a narrative around educational vision and goals. The community is hungry for a robust conversation about our vision for education in the 21st century. We need to recognize and feed that hunger and to see the community as a source of strength in this process.

K. Allison-Ampe (for “Needs Improvement” rating): I gave the rating I did because of the continued promotion of reactive culture that occurs because of inadequate communication. Parents and community need to feel the school system is going to do the right thing for students without having to be chivvied into it. Ultimately, this promotes distrust of the entire system. Communication also includes identifying situations and preemptively giving out information so concerns do not arise (examples include Gibbs library, kindergarten aides).

W. Hayner (for “Needs Improvement” rating): I have had many conversations with the superintendent throughout the evaluation period regarding “Engagement, Communication and Family”. I have brought specific instances to her attention and we both agreed that the bottom line it may be a matter of “PERCEPTION” on the part of the person who has brought the concern. This has been on going and does not seem to be a priority with the superintendent.

L. Kardon: While the Superintendent held several community forums regarding Gibbs planning and other matters, some parents still report frustration with the timeliness and relevance of communication from the District and the Superintendent in particular.

Examples of evidence superintendent might provide:

- | | | |
|--|---|---|
| <input type="checkbox"/> Goals progress report | <input type="checkbox"/> Sample district and school newsletters and/or other communications | <input type="checkbox"/> Analysis of survey results from parent and/or community stakeholders |
| <input type="checkbox"/> Participation rates and other data about school and district family engagement activities | <input type="checkbox"/> Analysis of school improvement goals/reports | <input type="checkbox"/> Relevant school committee presentations and minutes |
| <input type="checkbox"/> Evidence of community support and/or engagement | <input type="checkbox"/> Community organization membership/participation/contributions | <input type="checkbox"/> Other: _____ |

Superintendent's Performance Rating for Standard IV: Professional Culture

Check one box for each indicator and indicate the overall standard rating below.

	Unsatisfactory	Needs Improvement	Proficient	Exemplary
IV-A. Commitment to High Standards: Fosters a shared commitment to high standards of service, teaching, and learning with high expectations for achievement for all.	<input type="checkbox"/>	<input type="checkbox"/>	3	4
IV-B. Cultural Proficiency: Ensures that policies and practices enable staff members and students to interact effectively in a culturally diverse environment in which students' backgrounds, identities, strengths, and challenges are respected.	<input type="checkbox"/>	1	3	3
IV-C. Communication: Demonstrates strong interpersonal, written, and verbal communication skills.	<input type="checkbox"/>	2	4	1
IV-D. Continuous Learning: Develops and nurtures a culture in which staff members are reflective about their practice and use student data, current research, best practices, and theory to continuously adapt practice and achieve improved results. Models these behaviors in his or her own practice.	<input type="checkbox"/>	<input type="checkbox"/>	5	2
IV-E. Shared Vision: Successfully and continuously engages all stakeholders in the creation of a shared educational vision in which every student is prepared to succeed in postsecondary education and become a responsible citizen and global contributor.	<input type="checkbox"/>	3	4	<input type="checkbox"/>
IV-F. Managing Conflict: Employs strategies for responding to disagreement and dissent, constructively resolving conflict and building consensus throughout a district or school community.	<input type="checkbox"/>	1	6	<input type="checkbox"/>

Overall Rating for Standard IV
(C h e c k o n e .)

- Written summary of the cultural competency professional development provided to administrators and teachers.
- Any and all communication, written and oral, by the Superintendent, including newsletters, memo, the budget presentation to Town Meeting, and any report associated with building and other projects.
- Log of meetings scheduled with the AEA President, the Superintendent's Teacher Advisory Committee and the with AEA representatives to collaboratively discuss and work through issues of mutual interest as part of the negotiation process.

Unsatisfactory

Needs Improvement

6 Proficient

1 Exemplary

Comments and analysis (recommended for any overall rating; required for overall rating of Exemplary, Needs Improvement or Unsatisfactory):

P. Schlichtman: I repeat my previous comment, commending the superintendent for the positive environment, and the collegial and respectful climate, as we negotiated the AEA and Unit B contracts during the last school year. It is obvious that Dr. Bodie has the respect of the employees, and has built an excellent working relationship and a positive climate with our employees.

J. Susse (for "Exemplary" rating): It is clear that the importance of training in cultural competency/proficiency is currently being taken seriously by the district.

K. Allison-Ampe: IV-A – the Superintendent has done an excellent job at fostering a commitment to high standards of performance.

IV-B – the ongoing work in cultural competency is improving the experience for our students and adding to the knowledge of our teachers.

W. Hayner (for “Needs Improvement” rating): I have brought the following to the superintendent several times and we discussed it in detail.

Staff and parents have spoken to me about, how their concerns are treated, ignored or have been put off, that they are the only ones who have these concerns. Some have indicated that they felt that if they continued that they or their children may be retaliated against. Once more I will agree that it may only be a perception on the part of the complainant but either real or perceived it is a problem that continues.

L. Kardon: The Superintendent fosters a highly professional culture focused on maintaining the district as a highly performing one. Her vision though is not always clearly articulated and is often obscured by day to day or short term management issues. While she frequently engages with stakeholders, lack of clarity about the process for stakeholder engagement and the results of such engagement had led to some frustration with the stakeholder engagement process.

J. Morgan: The Superintendent worked diligently this year to secure a new teacher contract and should be commended for her efforts in doing so. She is committed to high standards across the district, however, at times, when those standards are not upheld by others there is confusion and delay about how to respond. The educational vision of the schools is often weakly articulated and focuses on what has been done well historically as opposed to being forward-looking. This makes it difficult to engage with faculty and stakeholders and makes those interactions more of a “read out” as opposed to a conversation about a collective vision.

Examples of evidence superintendent might provide:

- | | | |
|--|--|---|
| <input type="checkbox"/> Goals progress report | <input type="checkbox"/> School visit protocol and sample follow-up reports | <input type="checkbox"/> School committee meeting agendas/materials |
| <input type="checkbox"/> District and school improvement plans and reports | <input type="checkbox"/> Presentations/materials for community/parent meetings | <input type="checkbox"/> Sample of leadership team(s) agendas and materials |
| <input type="checkbox"/> Staff attendance and other data | <input type="checkbox"/> Analysis of staff feedback | <input type="checkbox"/> Analysis of staff feedback |
| <input type="checkbox"/> Memos/newsletters to staff and other stakeholders | <input type="checkbox"/> Samples of principal/administrator practice goals | <input type="checkbox"/> Other: _____ |

Compilation of Summative Remarks

Jeff Thielman:

Between July 1, 2017 and June 30, 2018, as enrollment in the Arlington Public Schools continued to rise, Dr. Bodie did an excellent job of leading a high performing school district that is committed to continuous improvement. As she always does, Dr. Bodie focused on improving teaching and learning and on ensuring that our kids are receiving the social and emotional support they need. She hired two experienced and strong instructional leaders to be the principals of the Gibbs and Ottoson schools. Hiring is always the most important duty of a Superintendent, and Dr. Bodie utilized her years of experience to make sure she filled those key positions with the right people.

In addition to managing the day-to-day life of the district, Dr. Bodie oversaw the completion of the Thompson classroom expansion project, the successful renovation of the Gibbs School, and the final plans for the expansion of the Hardy School. Dr. Bodie also played a leading role on the Arlington High School Building Committee. No detail of the project escapes her attention. She successfully completed all documentation required for the Preliminary Design Program and Preferred Schematic Design Report, she meets regularly with the design team and with town officials interfacing with the project, and she has unique insights on the needs of the building from her years of experience in the district. Her wisdom and perspective are invaluable as the building committee makes decisions about the future design of the school.

Dr. Bodie has done a great job of creating a district culture that respects and values teachers and administrators. In the past year under her leadership, the district concluded successful negotiations with the Arlington Education Association (AEA) and Arlington Administrators Association (AAA). She is recognized as a leader among her peers as evidenced by her recent election as the Chair of the EDCO Board of Directors. The respect she has among her fellow superintendents helps her and the district to attract talented teachers and administrators, and her experience gives her the perspective she needs to make sound decisions.

One of Dr. Bodie's most significant achievements in the past year was the launch of the new 6th grade school, which is being received enthusiastically by parents, students, and teachers. Dr. Bodie's vision was to create a supportive and caring environment that made learning fun and exciting for 6th graders, and the faculty and staff of the Gibbs are carrying forth this vision. At the Superintendent's direction and with the Superintendent's guidance, the principal and staff completed the academic and extracurricular plan for the new school, drafted a mission statement, and took part in responsive classroom professional development that is helping to form a positive culture at Gibbs. The new school has the potential to have a profoundly positive influence on our children and to lay the groundwork for their future success.

I believe Dr. Bodie met her professional practice, student learning and district improvement goals in Fiscal Year 2018. Her instructional leadership was exemplary as evidenced by the

overall achievement of the district. Dr. Bodie is leading a school system in which teachers and administrators are staying current in their practice and studying new ways to educate students.

Dr. Bodie has created an exemplary professional culture, and her communication with parents and stakeholders was very strong in the past year on important issues. There were several forums about the Gibbs School, and the high school building committee has held numerous public events. Dr. Bodie was present at each forum and meeting, and she was always willing to answer questions from the public. Her monthly newsletter is filled with detailed information that parents appreciate, and the superintendent is visible and accessible at nearly all community events.

In summary, I feel we are fortunate to have Dr. Bodie's leadership during this period in our district's history. As enrollment grows, she is driving the expansion of our physical spaces, and she is leading a school system that continues to improve in order to meet the needs of 21st century learners.

Paul Schlichtman:

Kathleen Bodie continues to succeed for Arlington as a veteran superintendent. At a critical time for the district, Dr. Bodie is leading us through significant building projects, and building community support for excellence in our schools. We have completed the renovation of the Gibbs School, we are progressing through the MSBA steps toward a new Arlington High School, and we are well under way toward the opening of an expansion at the Hardy School.

She continues to work strategically to address the challenges of the surging enrollment in the district. She has done her best to meet the impossible challenge of managing student enrollment across the seven elementary schools. Arlington High's master schedule continues to offer a broad choice of high-quality, challenging courses that engage our students.

It needs to be noted that the superintendent has partnered with the Superintendent's Diversity Advisory Committee, and we are making progress with our desire to be a welcoming school district that displays cultural competence in meeting the expectation of all families. This is of critical importance, as the demographics of the district are changing, and we have an increasingly more diverse school community.

The state has introduced a new accountability system, one that calculates scores at a school and district level. This is the first year of the system, and the baseline scores are less reliable as they only have one year of data available for the calculation of accountability targets. With this in mind, the scores for grades 3-8 meet or exceed targets across the board. The low scores for the bottom quartile students at the high school level is a source for concern, and I would expect the district to present a strategic approach to ensuring success for our lowest performing students.

Jennifer Susse:

This past year has had its challenges, with the opening of a dedicated 6th grade at Gibbs, construction at Hardy, important decisions on the High School Building project, continued school population growth, challenges in the community, new leadership at Ottoson and Hardy, and a

new Assistant Superintendent and CFO. Throughout it all, the Superintendent continues to be a competent and effective administrator who has created a supportive and welcoming community for both staff and students.

On student achievement we are making progress. I am particularly heartened by the growth scores for our high needs population. We need to better understand what is going on in areas still needing attention—specifically, 7th grade ELA and Math, science, and differences among the elementary schools, but I am confident that the work will be done. Important progress has been made on the vision of students as learners and global citizens, though work has been slower than originally planned and some of the details still need to be fleshed out. I urge the Superintendent to continue to think boldly and innovatively about this vital blueprint for a 21st century education.

On Gibbs. As a School Committee member, I would have liked to have seen a comprehensive educational plan for Gibbs. I know that the community was also occasionally frustrated that there was not more information available about the educational vision. I understand that much of delay was due to the schedule being more difficult than originally anticipated.

I am glad to see that the Superintendent is engaged in a robust schedule of school visits and conversations with educational leaders.

On communication and changes (e.g., online forms) I urge the Superintendent to see the School Committee as a resource who can sometimes (though likely not always) catch issues before implementation.

I am particularly excited by the focus that we have given to the social and emotional health of our students. I hope that we continue to prioritize this issues. Without a foundation of emotional health student learning is difficult, if not impossible. I would urge that we continue to look at our suspension rates in light of research that shows how devastating suspensions are for students for whom school may be the most stable part of their lives. I also urge us to learn from the Arlington Police department, and others, about the benefits of restorative justice and to work to integrate restorative justice practices into our schools.

Jane Morgan:

The Superintendent continues to have a strong and visible presence in Arlington and in our schools. Her participation in activities, meetings, town and school events is commendable and appreciated. The Superintendent continues to be stretched thin by the various ongoing building projects and the significant needs of the high school building project. Even with all of the demands of accommodating increased enrollment and concurrent building projects, the Superintendent continues to lead a high performing and award-winning school department.

The Superintendent has met the three goals agreed upon with the School Committee for the last year.

Professional Practice Goal: The Superintendent has been out to each of our schools three times during the last school year (with the exception of Brackett where two visits were reported) and

has provided some very brief notes on what was discussed during those visits. I hope that this coming year the Superintendent will provide the Committee with more details about her interactions with and involvement in each of our schools. Of particular interest are our different elementary schools that present as having different challenges, diverging performance and diverse leadership.

Student Learning Goal: The student learning goals related to the opening of the Gibbs school were met. The opening of the Gibbs School has been, largely, successful, especially for typical students. However, the information presented to parents and the community over the year before opening changed frequently and without notice. The schedule was poorly rolled out with students getting classroom and learning center adjustments well into the first week of school. This was particularly impactful to students with special needs and learning accommodations. Having incomplete schedules made understanding pull-out and push-in as well as reading support impossible, and prevented parents from being effective advocates for their children. The 6th grade schedule is so full with responsive classroom, every possible elective as well as core learning community classes that critical courses like art and music have been cut short with students getting art for only a third of the year and music only one day out of six. This was a decision that could have been made differently during the planning process and other things were prioritized. Avoidable confusion about funding for the Gibbs library caused unnecessary anxiety and sent the wrong message to the community about school department support for the new building. The Superintendent should be commended for her diligent work to get the school up and running and will, no doubt, engage with the administration, staff and community about areas for improvement going into the second school year.

District Improvement: While two of the three building projects were held up and did not open on time, arguably the most critical project, the opening of the Gibbs School, happened on time. The Superintendent should be commended for her strong leadership to make that deadline and to be as ready as possible for students.

William Hayner:

The superintendent is a hardworking, involved educator, who cares deeply for the students, staff and the community. This is seen in the time and effort she puts forth in all that she does.

I am concerned that there has been a large turnover in staff especially in the Special Education department. I realize that salary is an issue but it does not equate to staff leaving during the year.

I am also concerned with how special education plans are processed, how special education parents are treated in meetings and what staff, are told to do regarding implementation of education plans.

I have relayed all these concerns to the superintendent as soon as they have been made known to me.

I continue to believe that the goals that this committee and superintendent set for the superintendent are not the caliber that reflects what we expect from all the other staff in the

Arlington School System. I also believe that this superintendent is capable of achieving any goal we set no matter how rigorous.

Len Kardon:

During the past year, the Superintendent has continued to lead the District to another year of overall high performance. Much was accomplished. In particular, progress was made on a multitude of building projects and the new Assistant Superintendent, Chief Financial Officer and others administrators were smoothly integrated into the management team. There remains of course room for additional improvement. The LABBB special education report showed a number of areas requiring improvement. The District has made little or no progress in closing the achievement gap as measured by test scores or in improving science test scores which remain lower than comparable districts.

I have provided specific comments on the three District Goals below. Overall, the Superintendent made significant progress on or fully met these goals. The Superintendent is proficient the four performance standards, although further improvement is needed on some of the indicators. The Superintendent needs improve the use of management information systems, improve special education programs and service delivery, implement additional long range planning and focus on implementing multi-year objectives.

With regard to the specific goals:

Professional Practice Goal – As noted by Superintendent Bodie, she did not meet the school visit and meeting goal at the level intended. While I appreciate the competing demands on the Superintendent's attention, I believe she could have more effectively delegated other tasks to enable her to more robustly meet this important goal..

Student Learning Goal – The plan for the Gibbs school was substantially completed. Parent meetings and emails from Principal Defrancisco kept parents informed about the progress although certain items were left to be resolved during the summer and as the school opened. There was some disappointment in the amount of parent feedback and the lack of attention paid to parent feedback in making certain choices.

District Improvement Goal – The goals relating to the various school facilities projects were met.

Kirsi Allison-Ampe:

I commend the Superintendent on another year of hard work and accomplishments. Most notably, I commend her on the opening of the Gibbs, on the forward movement for the new AHS, on the continued work on cultural competency, and on successful contract negotiations with our unions. These accomplishments are indicative of the excellent school system that Arlington enjoys, and her contributions have been large.

But my main purpose in writing an evaluation is to discuss what I would hope to see improved in the next year. These items fall into three categories.

First, I continue to be concerned about education for our students with high needs and/or low performance. To be a truly great school system we need to educate all of our students to their full potential.

Specific areas of concern include the following:

- for our special education students, from the Coordinated Program Review report in September, it felt like many of the items mentioned are neither new, different, nor complicated. The items mentioned echo criticisms I hear from parents. I ask again, why are we still making these mistakes? I am also concerned about achievement for these students.
- for our ELL students, I am concerned about achievement, and whether we are best meeting their needs. I would hope we will hear more soon about how their needs are being met beyond SEI instruction as this did not sound like it was enough.
- finally, for our lower performing students, I am concerned about reports from the PISA test about poor classroom engagement. I would like to hear more about how these classes are being improved.

Second, I am concerned about the continued promotion of reactive culture that occurs because of inadequate or poorly timed communication. Two examples of this over the past year were the community dialogue about kindergarten aides, and funding for the Gibbs Library. With the kindergarten aide discussion last year, there were many complaints and concerns heard from parents, but very, very little information put out by the schools. Inaccurate concerns were left unchallenged. With the Gibbs, a funding need was identified early, as was a potential funding source, but it was never communicated widely and parents were left with the impression that there would not be adequate funding for books and supplies.

Parents and community need to feel the school system is going to do the right thing for students without having to be chivvied into it. Ultimately, this "approach" promotes distrust of the entire system. Communication also includes identifying situations and preemptively giving out information so concerns are abated even as they arise.

Finally, I again request seeing more higher level analysis of new programs or positions. Beforehand, I would like to see what metrics will be assessed, and the timing and methodology. Afterwards I would like to see the results. An example of the current lack is seen in the addition of assistant principals in our elementary schools; we still have little information that we can talk about in terms of how this initiative has improved our schools. Other areas that I would hope we would follow are the effects of increasing cultural competency and its relation to achievement. Analysis like this would help inform whether these measures are adequate or whether additional interventions are needed. We are not able to "continuously improve" if we are not evaluating results of new approaches.

Again, I commend the Superintendent on her hard work, and offer these suggestions because I want to see Arlington schools become even better, for all our students.



Town of Arlington, Massachusetts

8:00 PM End of Year Financial Review, J. Danizio

ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/> Budget Document	End_of_Year_Report_FY_2018____11_15_2018.pdf	End of Year Report FY 2018



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

John Danizio
Chief Financial Officer

To: Arlington School Committee
From: John Danizio and Lizz Montes
Re: FY2018 End-of-Year Report
Date: November 15, 2018

Please find attached a copy of the final summary total spending report from the FY2018 End-of-Year Financial Report.

End-of-Year Report

As you know every district is required to submit a report on their total spending after each fiscal year. This report includes expenditure data from all funding sources including school committee appropriation, municipal spending in support of schools, federal and state grants, and revolving and special funds. Because this report includes all spending, regardless of the funding source, the total spending in the report doesn't match up to or tie out with our approved budget.

The spending is reported by functional classification codes in accordance with the DESE chart of account, and is totaled by funding source. The report lists the functional codes along the left side, and the funding sources are identified along the top of each page. There are 83 functional codes, and the funding categories are broken down into ten columns.

As you can see the the total spending reported is \$96,417,935. This is an increase of \$6,108,995 or 6.75% over last years total spending. Below is a description of the changes in each funding source.

School Budget

The school budget spending is in column one. The total spending in this funding category was \$60,902,250. This is an increase of \$3,405,178 or 5.92% over last years spending. This spending level is right inline with the budget.

Town Budget

The Town budget is in column two. This column includes all spending from the Town budget that is for the benefit of the school department. Spending in this category includes health insurance, retirement assessment, regional school assessment, debt service, and both direct and indirect costs from other Town departments. The total spending in this funding category was \$24,566,122. This is an increase of \$2,035,892 or 9.04% over last years spending. The majority of this increase is from the changes in regional school assessment, health insurance, and debt service changes.

Grant Funds

Grant spending is in columns three and four. The total spending in this funding category was \$2,612,934. This is a decrease of \$150,320 or -5.75% compared to last years spending. Like school committee appropriation spending, grant spending is reported on a fiscal year basis on the end-of-year report. Because of this, the expenditure totals seen in this report will not align with those that are included in our budget. In our budget reports, grants are reported on a grant year basis, which is typically September 1 through August 31.

Revolving and Special Funds

The revolving and special funds spending is in columns five through ten. The total spending in this funding category was \$8,336,629. This is an increase of \$818,245 or 9.82% over last years spending. Revolving and special fund spending is unique in that this includes activity such as Preschool, Community Education, and School Lunch, which are not included as part of the District's approved budget.

An example of types of accounts in each column is below:

Column 5 - Circuit Breaker

Column 6 - Gifts & Donations at Each School, Private Grants (AEF)

Column 7 - Tuition and User Fee (Preschool, Music Lessons, Daycare, Foreign Exchange)

Column 8 - Athletics

Column 9 - School Lunch

Column 10 - Other Receipts (Community Education, Building Rentals)

Please feel free to contact the business office with any questions you may have.

EXPENDITURE SUMMARY FY17

ALL FUND TYPES

1	2	3	4	5	6	7	8	9	10	11
SCH COMM APPROP- RIATIONS	CITY/TOWN APPROP- RIATIONS	FEDERAL GRANTS	STATE GRANTS	CIRCUIT BREAKER	PRIVATE GRANTS & GIFTS	SCH CHOICE & OTHER TUITION	ATHLETIC FUND	SCHOOL LUNCH	OTHER LOCAL RECEIPTS	TOTAL

School Committee (1110)	124,309	0	990	0	0	0	0	0	0	125,299
Superintendent (1210)	422,788		0	0	0	0	300	0	0	423,088
Assistant Superintendents (1220)	265,649		0	0	0	0	0	0	0	265,649
Other District-Wide Administration (1230)	175,597		0	0	0	0	0	0	3,000	178,597
Business and Finance (1410)	820,686	186,941	0	0	0	0	0	0	0	1,007,627
Human Resources and Benefits (1420)	219,755	91,432	0	0	0	0	0	0	0	311,187
Legal Service For School Committee (1430)	116,814	136,531	0	0	0	0	0	0	0	253,345
Legal Settlements (1435)	300	0	0	0	0	0	0	0	0	300
District-wide Information Mgmt and Tech (1450)	79,588	169,780	0	0	0	0	0	0	0	249,368
Curriculum Directors and Dept. Heads (Supervisory) (2110)	1,744,171		62,819	96,080	0	0	0		0	1,903,070
Curriculum Directors and Dept. Heads (Non-Supervisory) (2120)	14,124		0	0	0	0	0		0	14,124
School Leadership-Building (2210)	2,952,766		0	0	0	0	77,962		0	3,030,728
Building Technology (2250)	0		0	0	0	0	0		0	0
Teachers (2305)	29,559,573		125,194	25,917	0	11,224	563,195		0	30,285,103
Medical/ Therapeutic Services (2320)	1,183,757		862,653	67,320	0	0	0		0	2,113,730
Substitutes, Long Term (2324)	991,812		0	0	0	0	0		0	991,812
Substitutes, Short Term (2325)	0		0	0	0	0	0		0	0
Non-Clerical Paraprofs./Instructional Assistants (2330)	2,693,186		104,451	32,197	0	0	39,394		0	2,869,228
Librarians and Media Center Directors (2340)	286,368	93,575	0	0	0	0	0		0	286,368
Professional Development Leadership (2351)	14,175		0	0	0	0	0		0	14,175
Instructional Coaches (2352)	5,351		116,167	0	0	0	0		0	121,518
Stipends for Instructional Coaching (2354)	0		66,456	33,602	0	3,953	0		0	104,011
Costs for Instructional Staff to Attend Prof. Dev. (2356)	2,818		61,882	0	0	17,433	59,140		0	141,273
Outside Prof. Dev. Providers for Instructional Staff (2358)	217,223		29,501	12,474	0	76,433	1,800		0	337,431
Textbooks and Related Software/Media/Materials (2410)	105,537		22,775	0	0	6,978	3,368		0	138,658
Other Instructional Materials (2415)	373,694	66,347	0	0	0	8,412	224,329		0	606,435
Instructional Equipment (2420)	31,181		0	989	0	0	0		0	32,170
General Supplies (2430)	172,990		0	0	0	6,986	0		0	179,976
Other Instructional Services (2440)	38,609		117,486	6,210	0	0	0		0	162,305
Classroom Instructional Technology (2451)	348		0	0	0	0	0		0	348
Other Instructional Hardware (2453)	0		0	0	0	0	0		0	0
Instructional Software (2455)	31,985		0	0	0	510	0		0	32,495
Guidance Counselors and Adjustment Counselors (2710)	2,366,278		0	0	0	0	0		0	2,366,278
Testing and Assessment (2720)	45,995		338,121	0	0	0	18,547		0	402,663
Psychological Services (2800)	760,825		0	0	0	0	0		0	760,825
TOTAL INSTRUCTION (2000)	43,592,766	159,922	1,907,505	274,789	0	131,929	987,735		0	47,054,646

EXPENDITURE SUMMARY FY17

ALL FUND TYPES

	1	2	3	4	5	6	7	8	9	10	11
	SCH COMM APPROP- RIATIONS	CITY/TOWN APPROP- RIATIONS	FEDERAL GRANTS	STATE GRANTS	CIRCUIT BREAKER	PRIVATE GRANTS & GIFTS	SCH CHOICE & OTHER TUITION	ATHLETIC FUND	SCHOOL LUNCH	OTHER LOCAL RECEIPTS	TOTAL
Attendance and Parent Liaison Services (3100)	126,924		0	0	0	0	0	0	0	0	126,924
Medical/Health Services (3200)	878,561	0	0	83,971	0	0	0	0	0	0	962,532
Transportation Services (3300)	1,657,190	0	15,964	199,224	0	0	0	0	0	0	1,872,378
Food Services (3400)	201,403		0	0	0	0	0	0	1,283,188	0	1,484,591
Athletics (3510)	551,582		0	0	0	0	0	287,062	0	12,166	850,810
Other Student Body Activities (3520)	150,043		0	0	0	15,293	1,653,491	0	0	305,855	2,124,682
School Security (3600)	185,832	111,118	0	0	0	0	0	0	0	0	296,950
Custodial Services (4110)	1,882,390	0	0	0	0	0	0	0	0	0	1,882,390
Heating of Buildings (4120)	459,718	0	0	0	0	0	0	0	0	0	459,718
Utility Services (4130)	703,235	296,668	0	0	0	0	0	0	0	200,000	1,199,903
Maintenance of Grounds (4210)	68,485	309,067	0	0	0	0	0	0	0	0	377,552
Maintenance of Buildings (4220)	1,302,036	0	0	0	0	0	0	0	0	0	1,302,036
Building Security System (4225)	20,676	0	0	0	0	0	0	0	0	0	20,676
Maintenance of Equipment (4230)	10,899	0	0	0	0	0	6,290	0	0	13,642	30,831
Extraordinary Maintenance (4300)	0	0	0	0	0	0	0	0	0	0	0
Networking and Telecommunications (4400)	235,989	0	0	0	0	0	0	0	0	0	235,989
Technology Maintenance (4450)	496,435	0	0	0	0	0	0	0	0	0	496,435
Employer Retirement Contributions (5100)	3,203	3,284,120	130,491	0	0	0	0	0	0	0	3,417,814
Employee Separation Costs (5150)	0	195,794	0	0	0	0	0	0	0	0	195,794
Insurance for Active Employees (5200)	0	7,075,956	0	0	0	0	0	0	0	0	7,075,956
Insurance for Retired School Employees (5250)	0	2,725,659	0	0	0	0	0	0	0	0	2,725,659
Other Non-Employee Insurance (5260)	0	106,863	0	0	0	0	0	0	0	0	106,863
Rental Lease of Equipment (5300)	0	0	0	0	0	0	0	0	0	0	0
Rental Lease of Buildings (5350)	0	0	0	0	0	0	0	0	0	0	0
Short Term Interest RAN's (5400)	0	0	0	0	0	0	0	0	0	0	0
Short Term Interest BAN'S (5450)	0	53,978	0	0	0	0	0	0	0	0	53,978
Other Fixed Charges (5500)	0	0	0	0	0	0	7,142	0	0	0	7,142
School Crossing Guards (5550)	163,103	0	0	0	0	0	0	0	0	0	163,103
Indirect Cost Transfers			0	0		0	0	0	0	0	0
Civic Activities and Community Services (6200)	0		0	0		0	0	0	0	1,298,062	1,298,062
Recreation Services (6300)	0		0	0		0	0	0	0	0	0
Health Services to Non-Public Schools (6800)	0	0	0	0		0	0	0	0	0	0
Transportation To Non-Public Schools (6900)	0	0	0	0		0	0	0	0	0	0

EXPENDITURE SUMMARY FY17

ALL FUND TYPES

	1	2	3	4	5	6	7	8	9	10	11
	SCH COMM APPROP- RIATIONS	CITY/TOWN APPROP- RIATIONS	FEDERAL GRANTS	STATE GRANTS	CIRCUIT BREAKER	PRIVATE GRANTS & GIFTS	SCH CHOICE & OTHER TUITION	ATHLETIC FUND	SCHOOL LUNCH	OTHER LOCAL RECEIPTS	TOTAL
Purchase of Land & Buildings (7100, 7200)	0	0	0	0		0	0	0	0	0	0
Equipment (7300, 7400)	86,413	0	0	0		0	0	0	0	0	86,413
Capital Technology (7350)	0	0	0	0		0	0	0	0	0	0
Motor Vehicles (7500, 7600)	0	0	0	0		0	0	0	0	0	0
Debt Retirement/Sch Construction (8100)	0	3,360,000	0	0		0		0	0	0	3,360,000
Debt Service/Sch Construction (8200)	0	1,632,360	0	0		0		0	0	0	1,632,360
Debt Service/Educ. & Other (8400, 8600)	0	146,322	0	0	0	0		0	0	0	146,322
Tuition to Mass. Schools (9100)	76,529	28,505	0	0	0	0	0	0	0	0	105,034
School Choice Tuition (9110)	0	30,711									30,711
Tuition to Commonwealth Charter Schools (9120)	0	173,062									173,062
Tuition to Horace Mann Charter Schools (9120)	0	0	0	0	0	0	0	0	0	0	0
Tuition to Out-of-State Schools (9200)	0	0	0	0	0	0	0	0	0	0	0
Tuition to Non-Public Schools (9300)	3,814,327	0	0	0	2,051,474	0	80,000	0	0	0	5,945,801
Tuition to Collaboratives (9400)	2,009,025	0	0	0	0	0	0	0	0	0	2,009,025
Regional School Assessment (9500)		4,291,333									4,291,333
TOTAL EXPENDITURES, ALL FUNDS	60,902,250	24,566,122	2,054,950	557,984	2,051,474	147,222	2,734,958	287,062	1,283,188	1,832,725	96,417,935



Town of Arlington, Massachusetts

8:10 PM Superintendent's Report



Town of Arlington, Massachusetts

8:30 PM Consent Agenda

Summary:

Approval of Warrant: Warrant dated 10/25/2018, Warrant # 19075, Amount \$776,132.94

Approval of Minutes: Regular School Committee Minutes, 10/25/2018

Approval of Trip: OMS, New York City, May 18, 2019

ATTACHMENTS:

Type	File Name	Description
▢ Warrant	WARRANT_19075_102518.pdf	Warrant 10 25 2018 19075
▢ Minutes	10_25_2018_School_Committee_minutes_draft.docx	10 25 2018 Minutes
▢ Trip Approval	OMS_NYC_MAY_2019_trip.pdf	OMS NYC Trip May 2019 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

19075


Total Warrant Amount

\$776,132.94

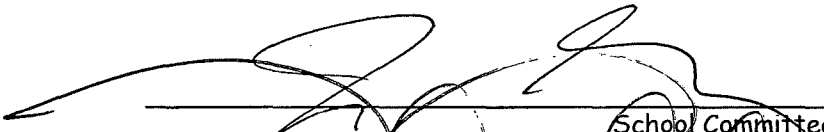
Dated

10/25/18

STATEMENT MADE UNDER THE PENALTIES OF PERJURY


Superintendent of Schools / Chief Financial Officer


School Committee


School Committee


School Committee


School Committee

10/25/2018 12:17
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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

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SC

DATE: 10/25/2018 WARRANT: 19075 AMOUNT: \$ 776,132.94

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

10/25/2018 12:17
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS	00000	191636	INV	10/25/2018	5698612	330999		
	1 03034309 835001			FOOD SERV	FOOD SERVI	285.00			
				Invoice Net		285.00			
				CHECK TOTAL		285.00			-----
27354	A TO Z FOODS	00000	191636	INV	10/25/2018	5698613	331000		
	1 03034309 835001			FOOD SERV	FOOD SERVI	225.00			
				Invoice Net		225.00			
27354	A TO Z FOODS	00000	191636	INV	10/25/2018	5698614	331001		
	1 03034309 835001			FOOD SERV	FOOD SERVI	187.50			
				Invoice Net		187.50			
27354	A TO Z FOODS	00000	191636	INV	10/25/2018	5698615	331002		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
				CHECK TOTAL		772.50			-----
31400	ABACS LLC	00000	190131	INV	10/25/2018	AAVZ20-18	331117		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	2,144.00			
				Invoice Net		2,144.00			
31400	ABACS LLC	00000	190132	INV	10/25/2018	RXRE20-18	331118		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	737.00			
				Invoice Net		737.00			
				CHECK TOTAL		2,881.00			-----
28030	ADMINISTRATIVE SOFTWARE	00000	190718	INV	10/25/2018	INV000007829	330780		
	1 1336770 85107 6200			ADULT ED	PROF	1,040.00			
				Invoice Net		1,040.00			
				CHECK TOTAL		1,040.00			-----
32432	AHOLD FINANCIAL SERVIC	00003	11569919	INV	10/25/2018	886833	330457		
	1 02016507 84902 2440			SEC EDUC	FOOD SUPPL	50.33			
				Invoice Net		50.33			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	10/25/2018	886813	330842		
	1 02016518 84902 2415			FAM/CONS S	FOOD SUPPL	43.17			
				Invoice Net		43.17			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	10/25/2018	886818	330843		
	1 02016518 84902 2415			FAM/CONS S	FOOD SUPPL	47.21			
				Invoice Net		47.21			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	10/25/2018	886826	330844		
	1 02016518 84902 2415			FAM/CONS S	FOOD SUPPL	37.16			
				Invoice Net		37.16			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	10/25/2018	886827	330845		
	1 02016518 84902 2415			FAM/CONS S	FOOD SUPPL	25.48			
				Invoice Net		25.48			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	10/25/2018	886831	330846		
	1 02016518 84902 2415			FAM/CONS S	FOOD SUPPL	19.17			
				Invoice Net		19.17			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11485919	INV	10/25/2018	886834	331148		
	1 15124145 84902 3520	THOMPSON		FOOD SUPPL		145.59			
		Invoice Net				145.59			
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	10/25/2018	886828	331149		
	1 15125145 84902 3520	BRACKETT		FOOD		212.92			
		Invoice Net				212.92			
32432	AHOLD FINANCIAL SERVIC	00003	11546919	INV	10/25/2018	886832	331150		
	1 02426715 85103 2415	C&I SCIENC		INSTRUCT		17.70			
		Invoice Net				17.70			
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	10/25/2018	886839	331151		
	1 15125145 84902 3520	BRACKETT		FOOD		248.63			
		Invoice Net				248.63			
32432	AHOLD FINANCIAL SERVIC	00003	11485719	INV	10/25/2018	886840	331152		
	1 15123260 84902 3520	AFT SCH		FOOD SUPPL		43.45			
		Invoice Net				43.45			
32432	AHOLD FINANCIAL SERVIC	00003	190521	INV	10/25/2018	886837	331324		
	1 02456800 84902 2430	PK-SPED		FOOD SUPPL		265.65			
		Invoice Net				265.65			
32432	AHOLD FINANCIAL SERVIC	00003	11486019	INV	10/25/2018	886838	331340		
	1 15126145 84902 3520	GIBBS		FOOD SUPPL		352.33			
		Invoice Net				352.33			
		CHECK TOTAL				1,508.79			-----
32078	ALL ONE HEALTH RESOURC	00001	191099	INV	10/25/2018	AOH588474-IN	331119		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		35.20			
		Invoice Net				35.20			
		CHECK TOTAL				35.20			-----
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	10/25/2018	104302	331325		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		5,318.59			
		Invoice Net				5,318.59			
		CHECK TOTAL				5,318.59			-----
31790	ALLARD, AVRIL	00000	11635919	INV	10/25/2018	9/17-10/19/18-PIANO	331541		
	1 14856542 83101 3520	HS INSTRUM		PROF TECH		3,590.00			
		Invoice Net				3,590.00			
		CHECK TOTAL				3,590.00			-----
74883	W.ALTON JONES CAMPUS	00002	11601719	INV	10/25/2018	2267	330573		
	1 145 8350	OUTDOOR ED		OUTDOOR ED		15,165.00			
		Invoice Net				15,165.00			
74883	W.ALTON JONES CAMPUS	00002	11601719	INV	10/25/2018	2268	331153		
	1 145 8350	OUTDOOR ED		OUTDOOR ED		24,783.00			
		Invoice Net				24,783.00			
74883	W.ALTON JONES CAMPUS	00002	11601719	INV	10/25/2018	2283	331154		
	1 145 8350	OUTDOOR ED		OUTDOOR ED		22,041.00			
		Invoice Net				22,041.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19075

10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	61,989.00		-----
34814	AMAZON								
	1 14118112 85106	2410	00002	191967 INV	10/25/2018	595636896987	330458		
				BEAUTIFUL	TEXTBOOKS	753.50			
				Invoice Net		753.50			
						CHECK TOTAL	753.50		-----
32907	AMERICAN READING COMPA								
	1 02486745 85106	2410	00000	11589919 INV	10/25/2018	0000111594	331155		
				C&I SOC ST	TEXTBOOKS	1,000.00			
				Invoice Net		1,000.00			
						CHECK TOTAL	1,000.00		-----
70224	ARLINGTON COAL & LUMBE								
	1 199 84000		00000	11634919 INV	10/25/2018	340910	330781		
				DRAMA	MISC	342.50			
				Invoice Net		342.50			
						CHECK TOTAL	342.50		-----
74880	ARLINGTON SWIFTY PRINT								
	1 1336780 83404	3520	00000	191488 INV	10/25/2018	143187	331334		
				KIDZONE	PRINTING	48.76			
				Invoice Net		48.76			
						CHECK TOTAL	48.76		-----
70266	ASCD								
	1 02636575 87301	2357	00003	11620619 INV	10/25/2018	0013164035	330469		
				PROF DEV	PROF AFFLI	102.61			
				Invoice Net		102.61			
						CHECK TOTAL	102.61		-----
70357	JOHN BARRETT								
	1 02026630 83804	3510	00000	INV	10/25/2018	19106	331567		
				ATHL/SOCCE	ATHLETIC	62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
70384	BEACH, DOUGLAS								
	1 02026648 83804	3510	00000	INV	10/25/2018	19112	331568		
				ATH/G/VBB	ATHLETIC	144.00			
				Invoice Net		144.00			
						CHECK TOTAL	144.00		-----
32734	BERARDINELLI, JACK								
	1 02026624 83804	3510	00000	INV	10/25/2018	19174	331569		
				ATHL/FOOTB	ATHLETIC	91.00			
				Invoice Net		91.00			
						CHECK TOTAL	91.00		-----
26442	BERNIER, RAY								
	1 02026648 83804	3510	00000	INV	10/25/2018	19092	331570		
				ATH/G/VBB	ATHLETIC	30.50			
				Invoice Net		30.50			
						CHECK TOTAL	30.50		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32536	BLICK ART MATERIALS		00004 11544019	INV	10/25/2018	9760807	330782		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		49.08			
			Invoice Net			49.08			
32536	BLICK ART MATERIALS		00004 11586619	INV	10/25/2018	9902105	331341		
	1 02056507 85103 2415		GIBBS TEMP	INSTRUCT		10.98			
			Invoice Net			10.98			
32536	BLICK ART MATERIALS		00004 11586619	INV	10/25/2018	9904135	331342		
	1 02056507 85103 2415		GIBBS TEMP	INSTRUCT		16.47			
			Invoice Net			16.47			
32536	BLICK ART MATERIALS		00004 11586619	INV	10/25/2018	9932804	331343		
	1 02056507 85103 2415		GIBBS TEMP	INSTRUCT		92.28			
			Invoice Net			92.28			
32536	BLICK ART MATERIALS		00004 11586619	INV	10/25/2018	9934616	331344		
	1 02056507 85103 2415		GIBBS TEMP	INSTRUCT		2,229.94			
			Invoice Net			2,229.94			
32536	BLICK ART MATERIALS		00004 11586619	INV	10/25/2018	220109	331345		
	1 02056507 85103 2415		GIBBS TEMP	INSTRUCT		14.95			
			Invoice Net			14.95			
32536	BLICK ART MATERIALS		00004 11586619	INV	10/25/2018	256518	331346		
	1 02056507 85103 2415		GIBBS TEMP	INSTRUCT		22.25			
			Invoice Net			22.25			
32536	BLICK ART MATERIALS		00004 11586619	INV	10/25/2018	314413	331347		
	1 02056507 85103 2415		GIBBS TEMP	INSTRUCT		26.85			
			Invoice Net			26.85			
			CHECK TOTAL			2,462.80			-----
30581	BLOMQUIST, SUSAN M.		00000 11622519	INV	10/25/2018	REIM CHILD CARE EXP	331156		
	1 177 8200		APSCP	APSCP		275.28			
			Invoice Net			275.28			
			CHECK TOTAL			275.28			-----
31887	BOOKSOURCE		00001 11612219	INV	10/25/2018	781200	330479		
	1 02066506 85103 2415		ELEM EDUC	INSTRUCT		325.64			
			Invoice Net			325.64			
31887	BOOKSOURCE		00001 11515319	INV	10/25/2018	782201	331348		
	1 136 8350		DALLIN	DALLIN GIF		191.76			
			Invoice Net			191.76			
			CHECK TOTAL			517.40			-----
31625	BOSTON EQUIPMENT SERVI		00002 191966	INV	10/25/2018	7204	330482		
	1 02026620 83804 3510		ATHLE/ADMI	ATHLETIC		220.00			
			Invoice Net			220.00			
			CHECK TOTAL			220.00			-----
36026	BOSTON ULTIMATE DISC A		00000	INV	10/25/2018	REFUND BUDA	331543		
	1 153 7289		PEIRCE FIE	MISC REV		440.00			
			Invoice Net			440.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19075

10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	440.00		-----
25591	BOWERS, VIRGINIA A.	00000	190118	INV	10/25/2018	10/9/18-10/12/18	331120		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		400.00			
			Invoice Net			400.00			
25591	BOWERS, VIRGINIA A.	00000	190118	INV	10/25/2018	10/15/18-10/19/18	331326		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		500.00			
			Invoice Net			500.00			
						CHECK TOTAL	900.00		-----
34090	BOWMAN, DORIAN	00000		INV	10/25/2018	19241	331571		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
31797	BRANDYS O'NEILL, ELZBI	00000	11636219	INV	10/25/2018	9/17-10/19/18-FLUTE	331542		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		2,330.00			
			Invoice Net			2,330.00			
						CHECK TOTAL	2,330.00		-----
70602	BSN SPORTS INC	00001	190593	INV	10/25/2018	903145535	330783		
	1 02026624 85104	3510	ATHL/FOOTB	ATHL SUPPL		1,583.04			
			Invoice Net			1,583.04			
70602	BSN SPORTS INC	00001	191619	INV	10/25/2018	903194968	330784		
	1 153 83804	3510	PEIRCE FIE	PEIRCE		968.79			
			Invoice Net			968.79			
70602	BSN SPORTS INC	00001	191825	INV	10/25/2018	903194969	330785		
	1 02026630 85104	3510	ATHL/SOCCE	ATHL SUPPL		260.51			
			Invoice Net			260.51			
						CHECK TOTAL	2,812.34		-----
36040	BURKE, CONNOR	00000		INV	10/25/2018	11183	331593		
	1 02026628 83804	3510	ATHL/LACRO	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
70693	CAM OFFICE SERVICES, I	00000	11622719	INV	10/25/2018	114601	330786		
	1 02186506 85101	2430	ELEM EDUC	REPRO SUPP		362.04			
			Invoice Net			362.04			
70693	CAM OFFICE SERVICES, I	00000	11622019	INV	10/25/2018	114485	330787		
	1 02636915 85101	1220	CURRICULUM	REPRO SUPP		371.96			
			Invoice Net			371.96			
						CHECK TOTAL	734.00		-----
35957	CARADO, WAI LING	00000		INV	10/25/2018	19227	331572		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		62.00			
			Invoice Net			62.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	62.00		-----
70762	CAROLINA BIOLOGICAL SU	00001	11546619	INV	10/25/2018	50353331 RI	331157		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		406.16			
			Invoice Net			406.16			
70762	CAROLINA BIOLOGICAL SU	00001	11546619	INV	10/25/2018	50354954 RI	331158		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		16.05			
			Invoice Net			16.05			
						CHECK TOTAL	422.21		-----
23161	CARON, PAUL	00000		INV	10/25/2018	19177	330410		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		91.00			
			Invoice Net			91.00			
						CHECK TOTAL	91.00		-----
27121	CAROUSEL STUDENT TOURS	00000	11605519	INV	10/25/2018	NYC-OCT 20-24,2018	331474		
	1 02636575 87202 2357		PROF DEV	TRAINING		2,027.00			
	2 0812018 87105 2110		TITLE I	STIPENDS		1,258.00			
			Invoice Net			3,285.00			
						CHECK TOTAL	3,285.00		-----
70766	THE CARROLL CENTER FOR	00000	190138	INV	10/25/2018	1809033	331122		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		957.00			
			Invoice Net			957.00			
70766	THE CARROLL CENTER FOR	00000	190139	INV	10/25/2018	1809032	331123		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		1,188.00			
			Invoice Net			1,188.00			
70766	THE CARROLL CENTER FOR	00000	190140	INV	10/25/2018	1809037	331124		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		264.00			
			Invoice Net			264.00			
70766	THE CARROLL CENTER FOR	00000	191228	INV	10/25/2018	1809030	331125		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		330.00			
			Invoice Net			330.00			
70766	THE CARROLL CENTER FOR	00000	191229	INV	10/25/2018	1809031	331126		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		66.00			
			Invoice Net			66.00			
70766	THE CARROLL CENTER FOR	00000	191232	INV	10/25/2018	1809034	331127		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		330.00			
			Invoice Net			330.00			
70766	THE CARROLL CENTER FOR	00000	191233	INV	10/25/2018	1809035	331128		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		264.00			
			Invoice Net			264.00			
70766	THE CARROLL CENTER FOR	00000	191235	INV	10/25/2018	1809038	331129		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		132.00			
			Invoice Net			132.00			
70766	THE CARROLL CENTER FOR	00000	191343	INV	10/25/2018	1809036	331130		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		264.00			
			Invoice Net			264.00			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,795.00		-----
70771	CARROLL SCHOOL		00003	11615119	INV 10/25/2018	#2018_01	331159		
	1 02216575 87202	2357	PROF DEV	TRAINING		400.00			
			Invoice Net			400.00			
						CHECK TOTAL	400.00		-----
35971	CATALYST PREP		00000	192227	INV 10/25/2018	9033	331160		
	1 1336790 81112	3520	PREP	TEACHER SA		1,872.00			
			Invoice Net			1,872.00			
						CHECK TOTAL	1,872.00		-----
73222	CENTER FOR RESPONSIVE		00000	11615219	INV 10/25/2018	IN3-00131284	331162		
	1 02216506 85106	2410	ELEM EDUC	TEXTBOOKS		48.00			
			Invoice Net			48.00			
						CHECK TOTAL	48.00		-----
20788	CENTRAL PAPER PRODUCTS		00000	191632	INV 10/25/2018	1691255	331003		
	1 03034309 835000		FOOD SERV	FOOD SERV/		305.26			
			Invoice Net			305.26			
20788	CENTRAL PAPER PRODUCTS		00000	191632	INV 10/25/2018	1693130	331004		
	1 03034309 835000		FOOD SERV	FOOD SERV/		495.77			
			Invoice Net			495.77			
20788	CENTRAL PAPER PRODUCTS		00000	191632	INV 10/25/2018	1693131	331005		
	1 03034309 835000		FOOD SERV	FOOD SERV/		583.76			
			Invoice Net			583.76			
20788	CENTRAL PAPER PRODUCTS		00000	191632	INV 10/25/2018	1693132	331006		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,500.48			
			Invoice Net			1,500.48			
20788	CENTRAL PAPER PRODUCTS		00000	191632	INV 10/25/2018	1700731	331007		
	1 03034309 835000		FOOD SERV	FOOD SERV/		29.98			
			Invoice Net			29.98			
20788	CENTRAL PAPER PRODUCTS		00000	191632	INV 10/25/2018	1700737	331008		
	1 03034309 835000		FOOD SERV	FOOD SERV/		350.63			
			Invoice Net			350.63			
20788	CENTRAL PAPER PRODUCTS		00000	191632	INV 10/25/2018	#1700737	331009		
	1 03034309 835000		FOOD SERV	FOOD SERV/		49.20			
			Invoice Net			49.20			
20788	CENTRAL PAPER PRODUCTS		00000	191632	INV 10/25/2018	1702885	331010		
	1 03034309 835000		FOOD SERV	FOOD SERV/		29.98			
			Invoice Net			29.98			
20788	CENTRAL PAPER PRODUCTS		00000	191632	INV 10/25/2018	1702891	331011		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,039.25			
			Invoice Net			1,039.25			
20788	CENTRAL PAPER PRODUCTS		00000	191632	INV 10/25/2018	1702892	331012		
	1 03034309 835000		FOOD SERV	FOOD SERV/		294.45			
			Invoice Net			294.45			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19075

10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00000	191632	INV FOOD SERV Invoice Net	10/25/2018	1702893 281.24 281.24	331013		
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00000	191632	INV FOOD SERV Invoice Net	10/25/2018	1702894 1,014.22 1,014.22	331014		
				CHECK TOTAL		5,974.22			-----
28698	CERRETANI, GERALD 1 02026624 83804 3510	00000		INV ATHL/FOOTB Invoice Net	10/25/2018	19118 91.00 91.00	330411		
				CHECK TOTAL		91.00			-----
68263	CHRISTOPHER DONNA D 1 03034309 835003	00000		INV FOOD SERV Invoice Net	10/25/2018	REFUND LUNCH 41.30 41.30	331566		
				CHECK TOTAL		41.30			-----
34159	JAMES M. DONAHER 1 02456857 83101 2330	00001	190135	INV SPED CONTR Invoice Net	10/25/2018	60-183 121.68 121.68	330695		
				CHECK TOTAL		121.68			-----
19921	COLLINS SPORTS MEDICIN 1 02026620 85104 3510	00001	192219	INV ATHLE/ADMI Invoice Net	10/25/2018	308856 51.15 51.15	330788		
				CHECK TOTAL		51.15			-----
32325	COOKING WITH KIMI 1 1336770 81112 6200	00001	192226	INV ADULT ED Invoice Net	10/25/2018	184 240.00 240.00	331161		
				CHECK TOTAL		240.00			-----
36042	CORDELLA, CHRISTOPHER 1 02026644 83804 3510	00000		INV ATH/G/SOCC Invoice Net	10/25/2018	19193 84.00 84.00	331594		
				CHECK TOTAL		84.00			-----
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	191641	INV FOOD SERV Invoice Net	10/25/2018	4118095 348.65 348.65	331015		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	191641	INV FOOD SERV Invoice Net	10/25/2018	4118206 708.75 708.75	331016		
71080	COSTA FRUIT & PRODUCE 1 03034309 835001	00001	191641	INV FOOD SERV Invoice Net	10/25/2018	4116351 1,424.20 1,424.20	331017		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 19075

10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,481.60		-----
71154	CURRICULUM ASSOCIATES,	00000	11630419	INV	10/25/2018	90558908	330496		
	1 02636915 85804 2455		CURRICULUM	SOFTWARE		960.00			
			Invoice Net			960.00			
						CHECK TOTAL	960.00		-----
2681	D & R GENERAL CONTRACT	00000	192264	INV	10/25/2018	TRAILER DAMAGE 9/21	331163		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		544.00			
			Invoice Net			544.00			
						CHECK TOTAL	544.00		-----
32268	D'ERRICO, ROCK	00000		INV	10/25/2018	11342	330412		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
27758	DAVID, LEONARD	00000		INV	10/25/2018	18978	331573		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	84.00		-----
31396	DAVIS, JOHN M.	00000		INV	10/25/2018	18616	331574		
	1 02026638 83804 3510		ATH/G/F.H.	ATHLETIC		146.00			
			Invoice Net			146.00			
						CHECK TOTAL	146.00		-----
27185	DEVITO, KELLY	00000		INV	10/25/2018	19209	331575		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		40.00			
			Invoice Net			40.00			
						CHECK TOTAL	40.00		-----
36041	DEVLIN, GEORGE	00000		INV	10/25/2018	19172	331595		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		-----
27712	DIGANGI, CHRIS	00000		INV	10/25/2018	19122	330413		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		91.00			
			Invoice Net			91.00			
						CHECK TOTAL	91.00		-----
34204	ARLINGTON PIE COMPANY	00000	191640	INV	10/25/2018	440599	331020		
	1 03034309 835001		FOOD SERV	FOOD SERVI		240.00			
			Invoice Net			240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	10/25/2018	493251	331021		
	1 03034309 835001		FOOD SERV	FOOD SERVI		200.00			
			Invoice Net			200.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34204	ARLINGTON PIE COMPANY	00000	191640	INV	10/25/2018	493252	331022		
	1 03034309 835001			FOOD SERV	FOOD SERVI	424.00			
				Invoice Net		424.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	10/25/2018	493253	331023		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	10/25/2018	493254	331024		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
				CHECK TOTAL		1,344.00			-----
23751	DOYON'S MODERN HOME	00000	11619219	INV	10/25/2018	82030	330790		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	456.96			
				Invoice Net		456.96			
				CHECK TOTAL		456.96			-----
30977	DREAMBOX LEARNING, INC	00001	192394	INV	10/25/2018	#DB011841721	331477		
	1 02126506 85103 2415			ELEM EDUC	INSTRUCT	1,700.00			
				Invoice Net		1,700.00			
				CHECK TOTAL		1,700.00			-----
70412	BELMONT AND CRYSTAL SP	00001	192165	INV	10/25/2018	1035734 091818	330475		
	1 1952 84000			TRANSCRIPT	MISC EXPEN	15.56			
				Invoice Net		15.56			
				CHECK TOTAL		15.56			-----
70412	BELMONT AND CRYSTAL SP	00001	191105	INV	10/25/2018	14545241 100118	330694		
	1 02456800 84201 2430			PK-SPED	OFFICE	42.79			
				Invoice Net		42.79			
				CHECK TOTAL		42.79			-----
22653	ERIC ARMIN, INC.	00002	11615919	INV	10/25/2018	INV0903997	331349		
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	306.94			
				Invoice Net		306.94			
				CHECK TOTAL		306.94			-----
36048	EHARA, CHIE	00000		INV	10/25/2018	REFUND LUNCH	331624		
	1 03034309 835003			FOOD SERV	FOOD SERV/	26.00			
				Invoice Net		26.00			
				CHECK TOTAL		26.00			-----
34229	EI US, LLC.	00003	190567	INV	10/25/2018	INV13385	330728		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	135.00			
				Invoice Net		135.00			
34229	EI US, LLC.	00003	190567	INV	10/25/2018	INV13791	331134		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	162.00			
				Invoice Net		162.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34229	EI US, LLC.								
	1 02456803 83101	2310		00003 190567 INV	10/25/2018	INV14209	331327		
				SPED/TUTOR PROF TECH		162.00			
				Invoice Net		162.00			
34229	EI US, LLC.								
	1 02456857 83101	2310		00003 190567 INV	10/25/2018	INV14477	331328		
				SPED CONTR PROF TECH		20.25			
				Invoice Net		20.25			
34229	EI US, LLC.								
	1 02456803 83101	2310		00003 190567 INV	10/25/2018	INV14478	331329		
				SPED/TUTOR PROF TECH		20.25			
				Invoice Net		20.25			
34229	EI US, LLC.								
	1 02456803 83101	2310		00003 190567 INV	10/25/2018	INV14479	331330		
				SPED/TUTOR PROF TECH		20.25			
				Invoice Net		20.25			
						CHECK TOTAL	519.75		-----
35085	ELLIOTT AUTO SUPPLY CO								
	1 02816970 84802	3300		00000 191104 INV	10/25/2018	143-064278	330743		
				TRANS ED VEHICLE RE		177.75			
				Invoice Net		177.75			
						CHECK TOTAL	177.75		-----
20468	ENGELSON, DAVID								
	1 02026638 83804	3510		00000 INV	10/25/2018	19205	331576		
				ATH/G/F.H. ATHLETIC		84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		-----
14760	EVERGREEN CENTER INCOR								
	1 02456851 83201	9300		00000 190656 INV	10/25/2018	I025081	330697		
				OOD RESIDE TUITION		17,940.60			
				Invoice Net		17,940.60			
						CHECK TOTAL	17,940.60		-----
21724	FANTINI BAKING CO., IN								
	1 03034309 835001			00000 191646 INV	10/25/2018	Q54383	331025		
				FOOD SERV FOOD SERVI		167.61			
				Invoice Net		167.61			
21724	FANTINI BAKING CO., IN								
	1 03034309 835001			00000 191646 INV	10/25/2018	Q54384	331026		
				FOOD SERV FOOD SERVI		55.62			
				Invoice Net		55.62			
21724	FANTINI BAKING CO., IN								
	1 03034309 835001			00000 191646 INV	10/25/2018	Q57075	331027		
				FOOD SERV FOOD SERVI		160.63			
				Invoice Net		160.63			
21724	FANTINI BAKING CO., IN								
	1 03034309 835001			00000 191646 INV	10/25/2018	Q57076	331028		
				FOOD SERV FOOD SERVI		71.86			
				Invoice Net		71.86			
						CHECK TOTAL	455.72		-----
32777	FINEGOLD ALEXANDER ARC								
	1 152 8300			00000 192423 INV	10/25/2018	P0003.03-16936	331544		
				BLDG USER CONT/SERV		251.00			
				Invoice Net		251.00			
						CHECK TOTAL	251.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71600 FLINN SCIENTIFIC, INC.	00001 11544419	INV	10/25/2018			2244290	330499		
1 02036507 85103 2415	SEC EDUC	INSTRUCT				555.75			
	Invoice Net					555.75			
	CHECK TOTAL					555.75			-----
28810 FLYNN, DENNIS	00000	INV	10/25/2018			19175	330414		
1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC				91.00			
	Invoice Net					91.00			
	CHECK TOTAL					91.00			-----
30300 FOLLETT SCHOOL SOLUTIO	00001 11418118	INV	10/25/2018			879051	331478		
1 1336770 82702 6200	ADULT ED	RENT FACI				4,479.92			
	Invoice Net					4,479.92			
30300 FOLLETT SCHOOL SOLUTIO	00001 11418118	INV	10/25/2018			879051F	331480		
1 1336770 82702 6200	ADULT ED	RENT FACI				158.94			
	Invoice Net					158.94			
30300 FOLLETT SCHOOL SOLUTIO	00001 11546019	INV	10/25/2018			2283764A	331620		
1 18406715 85103 2415	AHS/SCIENC	INSTRUCT				2,122.25			
	Invoice Net					2,122.25			
	CHECK TOTAL					6,761.11			-----
25201 FREY	00003 11629219	INV	10/25/2018			202501618423	331481		
1 02426715 85103 2415	C&I SCIENC	INSTRUCT				177.99			
	Invoice Net					177.99			
	CHECK TOTAL					177.99			-----
25381 GATEHOUSE MEDIA NE	00004 11506319	INV	10/25/2018			ACCT#3039226	331164		
1 02576900 87301 1110	SCHOOL COM	PROF AFFLI				72.00			
	Invoice Net					72.00			
	CHECK TOTAL					72.00			-----
32831 GOMEZ, FRANK	00000	INV	10/25/2018			19117	331577		
1 02026624 83804 3510	ATHL/FOOTB	ATHLETIC				40.00			
	Invoice Net					40.00			
	CHECK TOTAL					40.00			-----
36020 GOODSELL, IAN	00000	INV	10/25/2018			REFUND X-COUNTRY	331350		
1 143 7289	ATHLETIC F	MISC REV				100.00			
	Invoice Net					100.00			
	CHECK TOTAL					100.00			-----
29586 NO TEARS LEARNING INC	00000 11614919	INV	10/25/2018			1248682-1	330523		
1 02216506 85103 2415	ELEM EDUC	INSTRUCT				154.82			
	Invoice Net					154.82			
	CHECK TOTAL					154.82			-----
23958 HANSBURY, JOHN	00000	INV	10/25/2018			18979	331578		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026638 83804	3510	ATH/G/F.H.	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
35890 HASEK, BELA II	1 02026644 83804	3510	00000	INV	10/25/2018	18051	331579		
			ATH/G/SOCC	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
23921 HAYNEEDLE INC	1 02216506 85103	2415	00000 11615719	INV	10/25/2018	35326846	330504		
			ELEM EDUC	INSTRUCT		52.80			
			Invoice Net			52.80			
						CHECK TOTAL	52.80		-----
33131 GLOBAL PAYMENTS, INC	1 03034309 865600		00000 192391	INV	10/25/2018	INV00000016459	331565		
			FOOD SERV	FOOD SERV/		4,646.00			
			Invoice Net			4,646.00			
						CHECK TOTAL	4,646.00		-----
20160 HEINEMANN PROFESSIONAL	1 0812019 85106	2410	00002 191903	INV	10/25/2018	6985590	330502		
			TITLE 1	TEXTBOOKS		167.20			
			Invoice Net			167.20			
20160 HEINEMANN PROFESSIONAL	1 18406515 85103	2415	00002 11577619	INV	10/25/2018	6938200	330791		
			AHS/TEXTS	INSTRUCT		2,134.00			
			Invoice Net			2,134.00			
20160 HEINEMANN PROFESSIONAL	1 136 8350		00002 11601419	INV	10/25/2018	6979980	330792		
			DALLIN	DALLIN GIF		1,243.00			
			Invoice Net			1,243.00			
20160 HEINEMANN PROFESSIONAL	1 18406515 85103	2415	00002 11577719	INV	10/25/2018	6938195	330793		
			AHS/TEXTS	INSTRUCT		2,134.00			
			Invoice Net			2,134.00			
20160 HEINEMANN PROFESSIONAL	1 02156506 85103	2415	00002 11613419	INV	10/25/2018	6982458	331165		
			ELEM EDUC	INSTRUCT		12.00			
			Invoice Net			12.00			
20160 HEINEMANN PROFESSIONAL	1 02636915 85103	1220	00002 11579519	INV	10/25/2018	6956239	331166		
			CURRICULUM	INSTRUCT		1,155.00			
			Invoice Net			1,155.00			
						CHECK TOTAL	6,845.20		-----
33923 HENNE, MIRANDA	1 14856542 83101	3520	00000 11636819	INV	10/25/2018	9/17-10/19/18-CELLO	331545		
			HS INSTRUM	PROF TECH		2,130.00			
			Invoice Net			2,130.00			
						CHECK TOTAL	2,130.00		-----
33929 HIGHLAND SHREDDING, LL	1 02606910 83101	1210	00000 11506819	INV	10/25/2018	20864	330507		
			SUPER	PROF TECH		336.00			
			Invoice Net			336.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	336.00		-----
26773	HMFH ARCHITECTS, INC	00000	182543	INV	10/25/2018	2226			
	1 6223778 5871			AHS STUDY		121,946.50	331605		
				Invoice Net		121,946.50			
26773	HMFH ARCHITECTS, INC	00000	182543	INV	10/25/2018	2227			
	1 6223778 5871			AHS STUDY		44,384.18	331606		
				Invoice Net		44,384.18			
26773	HMFH ARCHITECTS, INC	00000	182543	INV	10/25/2018	2228			
	1 6223778 5871			AHS STUDY		10,032.29	331607		
				Invoice Net		10,032.29			
						CHECK TOTAL	176,362.97		-----
33906	INGRAM INDUSTRIES INC.	00001	191914	INV	10/25/2018	36973864			
	1 02016563 85106 2410			LIBRARY/ME		217.18	331482		
				Invoice Net		217.18			
33906	INGRAM INDUSTRIES INC.	00001	191914	INV	10/25/2018	36958722			
	1 02016563 85106 2410			LIBRARY/ME		26.70	331483		
				Invoice Net		26.70			
						CHECK TOTAL	243.88		-----
33965	JETT, AMANDA	00000		INV	10/25/2018	19194			
	1 02026638 83804 3510			ATH/G/F.H.		146.00	331580		
				Invoice Net		146.00			
						CHECK TOTAL	146.00		-----
27988	JOE WARREN & SONS CO.,	00000	191908	INV	10/25/2018	175186			
	1 03034309 865000			FOOD SERV		304.11	331029		
				Invoice Net		304.11			
27988	JOE WARREN & SONS CO.,	00000	191908	INV	10/25/2018	190275			
	1 03034309 865000			FOOD SERV		502.01	331030		
				Invoice Net		502.01			
27988	JOE WARREN & SONS CO.,	00000	191908	INV	10/25/2018	190276			
	1 03034309 865000			FOOD SERV		135.00	331031		
				Invoice Net		135.00			
						CHECK TOTAL	941.12		-----
72233	JUDGE BAKER CHILDREN'S	00000	190694	INV	10/25/2018	SEP449			
	1 07506848 83201 9300			CB OOD DAY		9,116.82	331331		
				Invoice Net		9,116.82			
72233	JUDGE BAKER CHILDREN'S	00000	190695	INV	10/25/2018	SEP450			
	1 07506848 83201 9300			CB OOD DAY		9,116.82	331332		
				Invoice Net		9,116.82			
72233	JUDGE BAKER CHILDREN'S	00000	191441	INV	10/25/2018	SEP451			
	1 02456848 83201 9300			TUITION DY		9,116.82	331333		
				Invoice Net		9,116.82			
						CHECK TOTAL	27,350.46		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19317	JUSTICE RESOURCE INSTI	00000	190663	INV	10/25/2018	12450319ARL-MD	330698		
	1 07506848 83201 9300		CB OOD DAY	TUITION		1,968.59			
			Invoice Net			1,968.59			
19317	JUSTICE RESOURCE INSTI	00000	190664	INV	10/25/2018	12350319ARL-MK	330700		
	1 02456851 83201 9300		OOD RESIDE	TUITION		8,322.00			
			Invoice Net			8,322.00			
19317	JUSTICE RESOURCE INSTI	00000	190665	INV	10/25/2018	12450319ARL-RM	330701		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,921.38			
			Invoice Net			4,921.38			
19317	JUSTICE RESOURCE INSTI	00000	190667	INV	10/25/2018	12450319ARL-ABE	330702		
	1 02456848 83201 9300		TUITION DY	TUITION		4,921.38			
			Invoice Net			4,921.38			
			CHECK TOTAL			20,133.35			-----
34068	KEARNS, RANDY	00000		INV	10/25/2018	19127	330415		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		84.00			
			Invoice Net			84.00			
			CHECK TOTAL			84.00			-----
25488	KEENAN, JOHN	00000		INV	10/25/2018	19103	331581		
	1 02026648 83804 3510		ATH/G/VBB	ATHLETIC		205.00			
			Invoice Net			205.00			
			CHECK TOTAL			205.00			-----
36050	KENNEDY, KIM	00000		INV	10/25/2018	REFUND LUNCH	331626		
	1 03034309 835003		FOOD SERV	FOOD SERV/		64.45			
			Invoice Net			64.45			
			CHECK TOTAL			64.45			-----
31794	KOBAYASHI-KIRKER, KAEDE	00000	11636319	INV	10/25/2018	9/17-10/19/18-VIOLIN	331547		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		3,288.00			
			Invoice Net			3,288.00			
			CHECK TOTAL			3,288.00			-----
72363	LABBB COLLABORATIVE	00000	191109	INV	10/25/2018	300008	330704		
	1 02816980 83301 3300		SPED/REIMB	TRANS		46,287.37			
			Invoice Net			46,287.37			
72363	LABBB COLLABORATIVE	00000	192203	INV	10/25/2018	07BM1035832	330705		
	1 02816980 83301 3300		SPED/REIMB	TRANS		357.00			
			Invoice Net			357.00			
72363	LABBB COLLABORATIVE	00000	192204	INV	10/25/2018	07BM1048202	330707		
	1 02816980 83301 3300		SPED/REIMB	TRANS		357.00			
			Invoice Net			357.00			
72363	LABBB COLLABORATIVE	00000	192205	INV	10/25/2018	07BM1027656	330708		
	1 02816980 83301 3300		SPED/REIMB	TRANS		918.00			
			Invoice Net			918.00			
72363	LABBB COLLABORATIVE	00000	192205	INV	10/25/2018	08LS1027656	330709		

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02816980 83301	3300		SPED/REIMB	TRANS	1,056.00			
				Invoice Net		1,056.00			
72363	LABBB COLLABORATIVE	00000	192206	INV	10/25/2018	08LS1015648	330710		
	1 02816980 83301	3300		SPED/REIMB	TRANS	750.00			
				Invoice Net		750.00			
72363	LABBB COLLABORATIVE	00000	192206	INV	10/25/2018	08LS1055661	330712		
	1 02816980 83301	3300		SPED/REIMB	TRANS	250.00			
				Invoice Net		250.00			
72363	LABBB COLLABORATIVE	00000	192206	INV	10/25/2018	08LS1088492	330713		
	1 02816980 83301	3300		SPED/REIMB	TRANS	750.00			
				Invoice Net		750.00			
72363	LABBB COLLABORATIVE	00000	192132	INV	10/25/2018	0709HS10276	330714		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	690.00			
				Invoice Net		690.00			
72363	LABBB COLLABORATIVE	00000	192133	INV	10/25/2018	0709HS10376	330715		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	390.00			
				Invoice Net		390.00			
72363	LABBB COLLABORATIVE	00000	192134	INV	10/25/2018	0708HS10358	330716		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	1,300.00			
				Invoice Net		1,300.00			
72363	LABBB COLLABORATIVE	00000	192135	INV	10/25/2018	0708HSCM	330718		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	860.00			
				Invoice Net		860.00			
72363	LABBB COLLABORATIVE	00000	192136	INV	10/25/2018	0708HS10482	330719		
	1 02456821 83101	2320		SPED/CLINI	PROF TECH	930.00			
				Invoice Net		930.00			
72363	LABBB COLLABORATIVE	00000	190814	INV	10/25/2018	#08LS1027656	330720		
	1 02456854 83201	9400		SPED/SUMME	TUITION	1,925.00			
				Invoice Net		1,925.00			
72363	LABBB COLLABORATIVE	00000	190816	INV	10/25/2018	#08LS1015648	330723		
	1 02456854 83201	9400		SPED/SUMME	TUITION	1,925.00			
				Invoice Net		1,925.00			
72363	LABBB COLLABORATIVE	00000	190818	INV	10/25/2018	#08LS1088492	330724		
	1 02456854 83201	9400		SPED/SUMME	TUITION	1,925.00			
				Invoice Net		1,925.00			
72363	LABBB COLLABORATIVE	00000	190828	INV	10/25/2018	08LS1015003	330725		
	1 02456854 83201	9400		SPED/SUMME	TUITION	1,925.00			
				Invoice Net		1,925.00			
72363	LABBB COLLABORATIVE	00000	190822	INV	10/25/2018	#08LS1055661	330746		
	1 02456854 83201	9400		SPED/SUMME	TUITION	642.50			
				Invoice Net		642.50			
				CHECK TOTAL		63,237.87			-----
72376	LANDMARK FOUNDATION, I	00000	190696	INV	10/25/2018	30539	331131		
	1 07506848 83201	9300		CB OOD DAY	TUITION	7,284.48			
				Invoice Net		7,284.48			
72376	LANDMARK FOUNDATION, I	00000	190698	INV	10/25/2018	31534	331132		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 07506848 83201	9300	CB OOD DAY	TUITION		2,185.37			
			Invoice Net			2,185.37			
72376	LANDMARK FOUNDATION, I	00000	190697	INV	10/25/2018	31840	331133		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,278.05			
			Invoice Net			3,278.05			
			CHECK TOTAL			12,747.90			-----
33322	LEBOW, AMY REBECCA	00000	192208	INV	10/25/2018	0086	330515		
	1 02606910 85804	1210	SUPER	SOFTWARE		85.00			
			Invoice Net			85.00			
			CHECK TOTAL			85.00			-----
35962	LEON, ALEXANDER	00000		INV	10/25/2018	19206	330416		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		40.00			
			Invoice Net			40.00			
			CHECK TOTAL			40.00			-----
36027	LIANG, LI-MEI	00000	11636119	INV	10/25/2018	9/17-10/19/18-VIOLIN	331549		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		1,995.00			
			Invoice Net			1,995.00			
			CHECK TOTAL			1,995.00			-----
36043	LITTEN, MEGHAN	00000		INV	10/25/2018	19235	331596		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		62.00			
			Invoice Net			62.00			
			CHECK TOTAL			62.00			-----
36044	LIVINGSTONE, JOHN	00000		INV	10/25/2018	19243	331597		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		62.00			
			Invoice Net			62.00			
			CHECK TOTAL			62.00			-----
35351	LOCAL MOTION INC	00000	11601619	INV	10/25/2018	98752	330517		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		805.04			
			Invoice Net			805.04			
35351	LOCAL MOTION INC	00000	11601619	INV	10/25/2018	98753	330518		
	1 145 8350		OUTDOOR ED	OUTDOOR ED		805.04			
			Invoice Net			805.04			
			CHECK TOTAL			1,610.08			-----
35432	LTR TUTORING ASSOCIATE	00000	11605619	INV	10/25/2018	20267	330510		
	1 02456575 87202	2357	SPED/P.D.	TRAINING		1,012.50			
	2 02636575 87202	2357	PROF DEV	TRAINING		1,050.00			
	3 1942 8350		ENGLISH	CUR SUPPLY		337.50			
			Invoice Net			2,400.00			
35432	LTR TUTORING ASSOCIATE	00000	11613219	INV	10/25/2018	20285	330513		
	1 18406575 87202	2357	LANG/PROF	TRAINING		850.00			
			Invoice Net			850.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35432	LTR TUTORING ASSOCIATE	00000	11614119	INV	10/25/2018	20267-CF	331487		
	1 02246575 87202 2357		PROF DEV	TRAINING		600.00			
			Invoice Net			600.00			
						CHECK TOTAL	3,850.00		-----
35961	LUSAS, NEIL	00000		INV	10/25/2018	19173	330417		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		50.00			
			Invoice Net			50.00			
35961	LUSAS, NEIL	00000		INV	10/25/2018	19123	330418		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		40.00			
			Invoice Net			40.00			
						CHECK TOTAL	90.00		-----
33731	MAB COMMUNITY SERVICES	00000	191434	INV	10/25/2018	TUT81821	330729		
	1 02456851 83201 9300		OOD RESIDE	TUITION		18,464.70			
			Invoice Net			18,464.70			
						CHECK TOTAL	18,464.70		-----
72639	MAL'S	00002	192137	INV	10/25/2018	07885	330730		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		110.00			
			Invoice Net			110.00			
72639	MAL'S	00002	192137	INV	10/25/2018	08039	330731		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		315.00			
			Invoice Net			315.00			
						CHECK TOTAL	425.00		-----
26167	MANUELIAN, MARTIN	00000		INV	10/25/2018	19242	330419		
	1 02026644 83804 3510		ATH/G/SOCC	ATHLETIC		62.00			
			Invoice Net			62.00			
26167	MANUELIAN, MARTIN	00000		INV	10/25/2018	19225	331582		
	1 02026644 83804 3510		ATH/G/SOCC	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	124.00		-----
29812	MARKET BASKET	00001	11543619	INV	10/25/2018	SEPT'18-OMS	330830		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		829.26			
			Invoice Net			829.26			
						CHECK TOTAL	829.26		-----
72664	MARRIER, PAUL	00000		INV	10/25/2018	18986	331583		
	1 02026648 83804 3510		ATH/G/VBB	ATHLETIC		144.00			
			Invoice Net			144.00			
						CHECK TOTAL	144.00		-----
72695	MASC (MA ASSO. SCHOOL	00001	11426419	INV	10/25/2018	2019000011	330524		
	1 02576900 87301 1110		SCHOOL COM	PROF AFFLI		200.00			
			Invoice Net			200.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	200.00		-----
74971	MASSCUE INC		00000 11621419	INV	10/25/2018	14444	331488		
	1 02636575 87202 2357		PROF DEV	TRAINING		1,250.00			
			Invoice Net			1,250.00			
						CHECK TOTAL	1,250.00		-----
72575	MASS BAY TRANSPORTATIO		00003 192201	INV	10/25/2018	295619	330526		
	1 1322019 83301 3300		METCO 2019	TRANS		1,200.00			
			Invoice Net			1,200.00			
72575	MASS BAY TRANSPORTATIO		00003 192201	INV	10/25/2018	297865	330794		
	1 1322019 83301 3300		METCO 2019	TRANS		1,200.00			
			Invoice Net			1,200.00			
						CHECK TOTAL	2,400.00		-----
21547	MC DONNELL, CRAIG J.		00000	INV	10/25/2018	19178	331586		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		91.00			
			Invoice Net			91.00			
						CHECK TOTAL	91.00		-----
36045	MCCULLEY, DAVID E		00000	INV	10/25/2018	18987	331598		
	1 02026648 83804 3510		ATH/G/VBB	ATHLETIC		144.00			
			Invoice Net			144.00			
						CHECK TOTAL	144.00		-----
22393	MCDONNELL, EDWARD M.		00000	INV	10/25/2018	19126	331584		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		50.00			
			Invoice Net			50.00			
22393	MCDONNELL, EDWARD M.		00000	INV	10/25/2018	19190	331585		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		91.00			
			Invoice Net			91.00			
						CHECK TOTAL	141.00		-----
35896	MEDINA, NESTER		00000	INV	10/25/2018	19125	331599		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
4668	MORELLO, JOSEPH		00000 11543019 ⁶	INV	10/25/2018	2018-0531	331551 ⁰		
	1 146 8350		OTTOSON	OTTO JR HI		300.00			
			Invoice Net			300.00			
						CHECK TOTAL	300.00		-----
12979	MONITOR EQUIPMENT CO I		00000 11581519	INV	10/25/2018	6775	331167		
	1 18406506 88501 4230		ELEM ED	CAP EQUIP		4,809.20			
			Invoice Net			4,809.20			
						CHECK TOTAL	4,809.20		-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 19075

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32722	MOORE MEDICAL LLC		00001	11453419	INV 10/25/2018	70043248	330528		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		837.98			
			Invoice Net			837.98			
32722	MOORE MEDICAL LLC		00001	11453419	CRM 10/25/2018	90646133	330529		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		-92.00			
			Invoice Net			-92.00			
32722	MOORE MEDICAL LLC		00001	11453419	INV 10/25/2018	70046281	330531		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		119.78			
			Invoice Net			119.78			
32722	MOORE MEDICAL LLC		00001	11454119	INV 10/25/2018	70036547	330533		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		343.82			
			Invoice Net			343.82			
			CHECK TOTAL			1,209.58			-----
27763	MOORE, ROBERT		00000		INV 10/25/2018	19093	331587		
	1 02026648 83804	3510	ATH/G/VBB	ATHLETIC		30.50			
			Invoice Net			30.50			
			CHECK TOTAL			30.50			-----
27767	MORRIS, DEIRDRE		00000	192330	INV 10/25/2018	MT.AUBURN TOURS	331335		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			200.00			-----
72727	MASS SECONDARY SCHOOL		00000	11630119	INV 10/25/2018	0015476-IN	330520		
	1 18406575 87202	2357	LANG/PROF	TRAINING		215.00			
			Invoice Net			215.00			
72727	MASS SECONDARY SCHOOL		00000	11630119	INV 10/25/2018	0015565-IN	330521		
	1 18406575 87202	2357	LANG/PROF	TRAINING		285.00			
			Invoice Net			285.00			
72727	MASS SECONDARY SCHOOL		00000	192222	INV 10/25/2018	CHEER REG-2018-2019	331489		
	1 02026636 83804	3510	ATH/CHEER	ATHLETIC		370.00			
			Invoice Net			370.00			
			CHECK TOTAL			870.00			-----
72731	MA TEACHERS' RETIREMEN		00000	192424	INV 10/25/2018	FY'18 SPED 240	331550		
	1 0942018 81731	5100	SPED 142	MTRB		45.00			
			Invoice Net			45.00			
			CHECK TOTAL			45.00			-----
31795	MURADYAN, LILIT		00000	11637119	INV 10/25/2018	9/17-10/19/18-VIOLIN	331552		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		1,455.00			
			Invoice Net			1,455.00			
			CHECK TOTAL			1,455.00			-----
22093	MURPHY, DANIEL		00000		INV 10/25/2018	19219	331588		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		84.00			
			Invoice Net			84.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	84.00		-----
73037	MUSEUM OF SCIENCE,BOST 1 02426715 85103 2415	00002	11546819	INV	10/25/2018	1-7012588-01 555.90 555.90 Invoice Net	331619		
						CHECK TOTAL	555.90		-----
36032	NAKAGAWA, HIDETOSHI 1 15122660 7289	00000		INV	10/25/2018	REFUND HASP SUMMER 1,120.00 1,120.00 Invoice Net	331553		
						CHECK TOTAL	1,120.00		-----
73090	NATIONAL COUNCIL OF TE 1 02636575 87202 2357	00000	11630719	INV	10/25/2018	CONFERENCE 10/4-10/6 1,890.00 1,890.00 Invoice Net	330795		
						CHECK TOTAL	1,890.00		-----
31791	NERKARARYAN, KNARIK 1 14856542 83101 3520	00000	11636619	INV	10/25/2018	9/17-10/19/18-VOICE 1,875.00 1,875.00 Invoice Net	331554		
						CHECK TOTAL	1,875.00		-----
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV	10/25/2018	1261651 168.67 168.67 Invoice Net	331033		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV	10/25/2018	1261652 121.62 121.62 Invoice Net	331034		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV	10/25/2018	1261654 76.59 76.59 Invoice Net	331035		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV	10/25/2018	1261655 115.19 115.19 Invoice Net	331036		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV	10/25/2018	1261656 76.59 76.59 Invoice Net	331037		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV	10/25/2018	1261657 76.45 76.45 Invoice Net	331038		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV	10/25/2018	1261658 76.59 76.59 Invoice Net	331039		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV	10/25/2018	1261659 76.59 76.59 Invoice Net	331041		
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1261660	331042		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19075

10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV		102.22			
				Invoice Net		102.22			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1261661	331043		
	1 03034309 835001			FOOD SERV		104.17			
				Invoice Net		104.17			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1263616	331044		
	1 03034309 835001			FOOD SERV		136.52			
				Invoice Net		136.52			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1263618	331045		
	1 03034309 835001			FOOD SERV		86.73			
				Invoice Net		86.73			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1263619	331046		
	1 03034309 835001			FOOD SERV		63.93			
				Invoice Net		63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1263620	331047		
	1 03034309 835001			FOOD SERV		76.89			
				Invoice Net		76.89			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1263621	331048		
	1 03034309 835001			FOOD SERV		63.48			
				Invoice Net		63.48			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1263622	331049		
	1 03034309 835001			FOOD SERV		76.59			
				Invoice Net		76.59			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1263623	331050		
	1 03034309 835001			FOOD SERV		76.59			
				Invoice Net		76.59			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1263624	331051		
	1 03034309 835001			FOOD SERV		114.89			
				Invoice Net		114.89			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1265681	331052		
	1 03034309 835001			FOOD SERV		99.65			
				Invoice Net		99.65			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1265683	331054		
	1 03034309 835001			FOOD SERV		99.27			
				Invoice Net		99.27			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1265685	331055		
	1 03034309 835001			FOOD SERV		51.26			
				Invoice Net		51.26			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1265686	331056		
	1 03034309 835001			FOOD SERV		76.89			
				Invoice Net		76.89			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1265687	331058		
	1 03034309 835001			FOOD SERV		51.26			
				Invoice Net		51.26			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1265690	331059		
	1 03034309 835001			FOOD SERV		76.59			
				Invoice Net		76.59			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19075

10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1265691	331060		
	1 03034309 835001			FOOD SERV	FOOD SERVI	114.89			
				Invoice Net		114.89			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1265692	331061		
	1 03034309 835001			FOOD SERV	FOOD SERVI	140.67			
				Invoice Net		140.67			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	10/25/2018	1265693	331062		
	1 03034309 835001			FOOD SERV	FOOD SERVI	83.62			
				Invoice Net		83.62			
				CHECK TOTAL		2,484.40			-----
29724	NEW ENGLAND TRANSIT SA	00000	191097	INV	10/25/2018	01P107022	331135		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	91.35			
				Invoice Net		91.35			
				CHECK TOTAL		91.35			-----
21363	NORTH SUBURBAN TRANSP	00000	11626919	INV	10/25/2018	9626	331168		
	1 02396720 83302 2440			C&I MATH	FIELD TRIP	415.00			
				Invoice Net		415.00			
				CHECK TOTAL		415.00			-----
26908	NORTHEAST CUTLERY	00000	191907	INV	10/25/2018	953536	331063		
	1 03034309 865000			FOOD SERV	FOOD SERV/	38.00			
				Invoice Net		38.00			
26908	NORTHEAST CUTLERY	00000	191907	INV	10/25/2018	953537	331064		
	1 03034309 865000			FOOD SERV	FOOD SERV/	20.00			
				Invoice Net		20.00			
				CHECK TOTAL		58.00			-----
18132	O'GRADY, TOM	00000		INV	10/25/2018	19120	330420		
	1 02026624 83804 3510			ATHL/FOOTB	ATHLETIC	91.00			
				Invoice Net		91.00			
				CHECK TOTAL		91.00			-----
35994	OFF THE BEATEN PATH LL	00000	192334	INV	10/25/2018	001	331337		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	240.00			
				Invoice Net		240.00			
				CHECK TOTAL		240.00			-----
36051	OLEKSYUK, OLGA	00000		INV	10/25/2018	REFUND LUNCH	331625		
	1 03034309 835003			FOOD SERV	FOOD SERV/	42.90			
				Invoice Net		42.90			
				CHECK TOTAL		42.90			-----
35993	OZKEFELI LLC,MAGIC BIT	00000	192333	INV	10/25/2018	HOMESTYLE MEDITERRAN	331336		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	315.00			
				Invoice Net		315.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	315.00		-----
73359	PARZIALE, RALPH		00000	INV	10/25/2018	19239	330421		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
28757	PASKOWSKI, JOHN		00000	INV	10/25/2018	19116	330422		
	1 02026648 83804	3510	ATH/G/VBB	ATHLETIC		144.00			
			Invoice Net			144.00			
28757	PASKOWSKI, JOHN		00000	INV	10/25/2018	18052	331589		
	1 02026648 83804	3510	ATH/G/VBB	ATHLETIC		30.50			
			Invoice Net			30.50			
						CHECK TOTAL	174.50		-----
36028	PAXSON, MARK		00000 11636519	INV	10/25/2018	9/17-10/19/18-VIOLIN	331555		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		755.00			
			Invoice Net			755.00			
						CHECK TOTAL	755.00		-----
31550	PEAR DECK, INC		00001 11247319	INV	10/25/2018	INV-3313	331352		
	1 02636915 85804	2455	CURRICULUM	SOFTWARE		2,800.00			
			Invoice Net			2,800.00			
						CHECK TOTAL	2,800.00		-----
15561	PEARSON EDUCATION		00001 11546219	INV	10/25/2018	7026469965	331622		
	1 18406715 85103	2415	AHS/SCIENC	INSTRUCT		5,454.50			
			Invoice Net			5,454.50			
						CHECK TOTAL	5,454.50		-----
36046	PEARSON, MARK		00000	INV	10/25/2018	11343	331601		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
73402	J. W. PEPPER & SON, IN		00000 191557	INV	10/25/2018	01U04090	330534		
	1 02546755 85103	2415	VISUAL/PER	INSTRUCT		247.49			
			Invoice Net			247.49			
73402	J. W. PEPPER & SON, IN		00000 191557	INV	10/25/2018	01U21045	330537		
	1 02546755 85103	2415	VISUAL/PER	INSTRUCT		5.85			
			Invoice Net			5.85			
73402	J. W. PEPPER & SON, IN		00000 191557	INV	10/25/2018	01U24109	330539		
	1 02546755 85103	2415	VISUAL/PER	INSTRUCT		91.65			
			Invoice Net			91.65			
73402	J. W. PEPPER & SON, IN		00000 192267	INV	10/25/2018	01U30992	331490		
	1 02546755 85103	2415	VISUAL/PER	INSTRUCT		391.73			
			Invoice Net			391.73			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73402 J. W. PEPPER & SON, IN	00000 11540319 INV	10/25/2018				01U09256	331491		
1 02546755 85103 2415	VISUAL/PER INSTRUCT					338.94			
	Invoice Net					338.94			
73402 J. W. PEPPER & SON, IN	00000 11540319 INV	10/25/2018				01U19947	331492		
1 02546755 85103 2415	VISUAL/PER INSTRUCT					85.00			
	Invoice Net					85.00			
CHECK TOTAL						1,160.66			-----
73408 PERKINS SCHOOL FOR THE	00000 190705 INV	10/25/2018				067147	330732		
1 02456851 83201 9300	OOD RESIDE TUITION					28,933.01			
	Invoice Net					28,933.01			
73408 PERKINS SCHOOL FOR THE	00000 190706 INV	10/25/2018				067197	330734		
1 02456851 83201 9300	OOD RESIDE TUITION					25,828.60			
	Invoice Net					25,828.60			
73408 PERKINS SCHOOL FOR THE	00000 190707 INV	10/25/2018				067256	330735		
1 02456848 83201 9300	TUITION DY TUITION					12,914.30			
	Invoice Net					12,914.30			
73408 PERKINS SCHOOL FOR THE	00000 190708 INV	10/25/2018				067261	330736		
1 02456848 83201 9300	TUITION DY TUITION					10,569.13			
	Invoice Net					10,569.13			
73408 PERKINS SCHOOL FOR THE	00000 190708 INV	10/25/2018				SEPT-2018-AV	330740		
1 02456848 83201 9300	TUITION DY TUITION					647.92			
	Invoice Net					647.92			
CHECK TOTAL						78,892.96			-----
13902 PITSCO, INC.	00002 11544319 INV	10/25/2018				715263-1	330542		
1 02036507 85103 2415	SEC EDUC INSTRUCT					3,060.00			
	Invoice Net					3,060.00			
13902 PITSCO, INC.	00002 11544319 INV	10/25/2018				715263-2	330543		
1 02036507 85103 2415	SEC EDUC INSTRUCT					13.50			
	Invoice Net					13.50			
13902 PITSCO, INC.	00002 11629119 INV	10/25/2018				123799-1	331623		
1 02426715 85103 2415	C&I SCIENC INSTRUCT					275.00			
	Invoice Net					275.00			
CHECK TOTAL						3,348.50			-----
73471 PLAY TIME, INC.	00000 11485219 INV	10/25/2018				5094	330796		
1 15123260 85103 3520	AFT SCH GENERAL					9.63			
	Invoice Net					9.63			
73471 PLAY TIME, INC.	00000 11485219 INV	10/25/2018				5101-5102	330797		
1 15123260 85103 3520	AFT SCH GENERAL					116.89			
	Invoice Net					116.89			
73471 PLAY TIME, INC.	00000 11485519 INV	10/25/2018				5085-5086	331169		
1 15124145 82422 3520	THOMPSON SUPPLIES					212.55			
	Invoice Net					212.55			
CHECK TOTAL						339.07			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19636	PONDELLI, KENNETH 1 02026644 83804	3510	00000 ATH/G/SOCC Invoice Net	INV ATHLETIC	10/25/2018	19240 62.00 62.00 CHECK TOTAL	331590		62.00 -----
36039	POPNIKOLOV, SLAV 1 02026644 83804	3510	00000 ATH/G/SOCC Invoice Net	INV ATHLETIC	10/25/2018	19236 62.00 62.00 CHECK TOTAL	331600		62.00 -----
36052	PORTH, SARA 1 03034309 835003		00000 FOOD SERV Invoice Net	INV FOOD SERV/	10/25/2018	REFUND LUNCH 90.15 90.15 CHECK TOTAL	331627		90.15 -----
35908	PSYCHOLOGICAL COUNSEL 1 02246506 85103	2415	00000 11609619 ELEM EDUC Invoice Net	INV INSTRUCT	10/25/2018	347272A 137.76 137.76 CHECK TOTAL	330490		137.76 -----
73878	R.W. SHATTUCK & CO INC 1 02016507 85103	2415	00000 11594419 SEC EDUC Invoice Net	INV INSTRUCT	10/25/2018	202481/1 62.94 62.94 201061/1 137.80 137.80 CHECK TOTAL	330545		200.74 -----
73878	R.W. SHATTUCK & CO INC 1 02016507 85103	2415	00000 11594419 SEC EDUC Invoice Net	INV INSTRUCT	10/25/2018	201061/1 137.80 137.80 CHECK TOTAL	330546		200.74 -----
35655	RDC HOLDINGS LLC 1 18406506 88501	4230	00000 11581419 ELEM ED Invoice Net	INV CAP EQUIP	10/25/2018	27384 3,205.67 3,205.67 27385 398.88 398.88 27386 359.94 359.94 CHECK TOTAL	331494		3,964.49 -----
35655	RDC HOLDINGS LLC 1 18406506 88501	4230	00000 11581419 ELEM ED Invoice Net	INV CAP EQUIP	10/25/2018	27385 398.88 398.88 27386 359.94 359.94 CHECK TOTAL	331495		3,964.49 -----
35655	RDC HOLDINGS LLC 1 18406506 88501	4230	00000 11581419 ELEM ED Invoice Net	INV CAP EQUIP	10/25/2018	27386 359.94 359.94 CHECK TOTAL	331496		3,964.49 -----
14467	REALLY GOOD STUFF, INC 1 02186506 85106	2410	00001 11601219 ELEM EDUC Invoice Net	INV TEXTBOOKS	10/25/2018	6737220 59.88 59.88 6749736 59.88 59.88 6581634 68.20 68.20 CHECK TOTAL	330798		68.20 -----
14467	REALLY GOOD STUFF, INC 1 02186506 85106	2410	00001 11601219 ELEM EDUC Invoice Net	INV TEXTBOOKS	10/25/2018	6749736 59.88 59.88 6581634 68.20 68.20 CHECK TOTAL	330799		68.20 -----
14467	REALLY GOOD STUFF, INC 1 02216506 85103	2415	00001 11565519 ELEM EDUC Invoice Net	INV INSTRUCT	10/25/2018	6581634 68.20 68.20 CHECK TOTAL	331170		68.20 -----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
14467	REALLY GOOD STUFF, INC	00001	11567419	INV	10/25/2018	6559877	331171		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			235.82			
		Invoice Net				235.82			
14467	REALLY GOOD STUFF, INC	00001	11562819	INV	10/25/2018	6676001	331172		
	1 02156566 83101 2210	MMGT PRINC	PRINCIPAL			26.89			
		Invoice Net				26.89			
14467	REALLY GOOD STUFF, INC	00001	11562819	INV	10/25/2018	6752713	331173		
	1 02156566 83101 2210	MMGT PRINC	PRINCIPAL			164.89			
		Invoice Net				164.89			
		CHECK TOTAL				615.56			-----
32721	RICCIO, MEGAN	00000	11636919	INV	10/25/2018	9/17-10/19/18FR HORN	331556		
	1 14856542 83101 3520	HS INSTRUM	PROF TECH			420.00			
		Invoice Net				420.00			
		CHECK TOTAL				420.00			-----
11938	RICOH USA, INC	00005	190344	INV	10/25/2018	101195668	330549		
	1 5743013 5871	COPIER	COPIER			16,976.62			
		Invoice Net				16,976.62			
		CHECK TOTAL				16,976.62			-----
11938	RICOH USA, INC	00005	190344	INV	10/25/2018	101195718	330551		
	1 5743013 5871	COPIER	COPIER			1,267.28			
		Invoice Net				1,267.28			
		CHECK TOTAL				1,267.28			-----
14743	ALL AMERICAN SPORTS CO	00002	190582	INV	10/25/2018	60358678	330463		
	1 02026624 85104 3510	ATHL/FOOTB	ATHL SUPPL			5,725.00			
		Invoice Net				5,725.00			
		CHECK TOTAL				5,725.00			-----
35898	ROBINSON, STEVEN	00000		INV	10/25/2018	19192	330423		
	1 02026644 83804 3510	ATH/G/SOCC	ATHLETIC			84.00			
		Invoice Net				84.00			
		CHECK TOTAL				84.00			-----
20793	ROCHESTER 100, INC.	00000	11561219	INV	10/25/2018	A03273	331174		
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			120.00			
		Invoice Net				120.00			
		CHECK TOTAL				120.00			-----
27715	RODERICK, ARTHUR	00000		INV	10/25/2018	19244	330424		
	1 02026644 83804 3510	ATH/G/SOCC	ATHLETIC			62.00			
		Invoice Net				62.00			
		CHECK TOTAL				62.00			-----
33041	THE ROLA CORPORATION	00000	191824	INV	10/25/2018	LANG CLASS 10/15+22	331338		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336780 81112 3520	KIDZONE		INSTRUCTIO		4,140.00			
		Invoice Net				4,140.00			
				CHECK TOTAL			4,140.00		-----
23093 A.	RUSO & SONS, INC.	00000 11486319	INV	10/25/2018		519026	330554		
1	15123260 85103 3520	AFT SCH	GENERAL			182.70			
		Invoice Net				182.70			
23093 A.	RUSO & SONS, INC.	00000 11486419	INV	10/25/2018		518685	330556		
1	15122260 84902 3520	HARDY GEN	HARDY FOOD			146.80			
		Invoice Net				146.80			
23093 A.	RUSO & SONS, INC.	00000 11486419	INV	10/25/2018		519603	330559		
1	15122260 84902 3520	HARDY GEN	HARDY FOOD			119.00			
		Invoice Net				119.00			
23093 A.	RUSO & SONS, INC.	00000 11486419	INV	10/25/2018		520166	330800		
1	15122260 84902 3520	HARDY GEN	HARDY FOOD			146.00			
		Invoice Net				146.00			
23093 A.	RUSO & SONS, INC.	00000 191634	INV	10/25/2018		507582	331065		
1	03034309 835001	FOOD SERV	FOOD SERVI			477.53			
		Invoice Net				477.53			
23093 A.	RUSO & SONS, INC.	00000 191634	INV	10/25/2018		507584	331066		
1	03034309 835001	FOOD SERV	FOOD SERVI			1,221.55			
		Invoice Net				1,221.55			
23093 A.	RUSO & SONS, INC.	00000 191634	INV	10/25/2018		510560	331067		
1	03034309 835001	FOOD SERV	FOOD SERVI			454.76			
		Invoice Net				454.76			
23093 A.	RUSO & SONS, INC.	00000 191634	INV	10/25/2018		510561	331069		
1	03034309 835001	FOOD SERV	FOOD SERVI			315.01			
		Invoice Net				315.01			
23093 A.	RUSO & SONS, INC.	00000 191634	INV	10/25/2018		510562	331070		
1	03034309 835001	FOOD SERV	FOOD SERVI			944.06			
		Invoice Net				944.06			
23093 A.	RUSO & SONS, INC.	00000 191634	INV	10/25/2018		510563	331072		
1	03034309 835001	FOOD SERV	FOOD SERVI			206.25			
		Invoice Net				206.25			
23093 A.	RUSO & SONS, INC.	00000 191634	INV	10/25/2018		511381	331073		
1	03034309 835001	FOOD SERV	FOOD SERVI			18.63			
		Invoice Net				18.63			
23093 A.	RUSO & SONS, INC.	00000 191634	INV	10/25/2018		513307	331074		
1	03034309 835001	FOOD SERV	FOOD SERVI			573.47			
		Invoice Net				573.47			
23093 A.	RUSO & SONS, INC.	00000 191634	INV	10/25/2018		513309	331075		
1	03034309 835001	FOOD SERV	FOOD SERVI			1,343.21			
		Invoice Net				1,343.21			
23093 A.	RUSO & SONS, INC.	00000 191634	INV	10/25/2018		513311	331076		
1	03034309 835001	FOOD SERV	FOOD SERVI			158.22			
		Invoice Net				158.22			
23093 A.	RUSO & SONS, INC.	00000 191634	INV	10/25/2018		515949	331077		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 19075

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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	441.29			
				Invoice Net		441.29			
23093 A.	RUSSO & SONS, INC.	00000	191634	INV	10/25/2018	515951	331078		
	1 03034309 835001			FOOD SERV	FOOD SERVI	333.42			
				Invoice Net		333.42			
23093 A.	RUSSO & SONS, INC.	00000	191634	INV	10/25/2018	515952	331079		
	1 03034309 835001			FOOD SERV	FOOD SERVI	625.15			
				Invoice Net		625.15			
23093 A.	RUSSO & SONS, INC.	00000	191634	INV	10/25/2018	515953	331080		
	1 03034309 835001			FOOD SERV	FOOD SERVI	136.48			
				Invoice Net		136.48			
23093 A.	RUSSO & SONS, INC.	00000	191634	INV	10/25/2018	518560	331081		
	1 03034309 835001			FOOD SERV	FOOD SERVI	262.70			
				Invoice Net		262.70			
23093 A.	RUSSO & SONS, INC.	00000	191634	INV	10/25/2018	518561	331082		
	1 03034309 835001			FOOD SERV	FOOD SERVI	231.54			
				Invoice Net		231.54			
23093 A.	RUSSO & SONS, INC.	00000	191634	INV	10/25/2018	518563	331083		
	1 03034309 835001			FOOD SERV	FOOD SERVI	145.08			
				Invoice Net		145.08			
23093 A.	RUSSO & SONS, INC.	00000	191634	INV	10/25/2018	520896	331084		
	1 03034309 835001			FOOD SERV	FOOD SERVI	189.74			
				Invoice Net		189.74			
				CHECK TOTAL		8,672.59			-----
24874	SAL'S PIZZA	00000	191635	INV	10/25/2018	0063133	331085		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	191635	INV	10/25/2018	0063134	331086		
	1 03034309 835001			FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
24874	SAL'S PIZZA	00000	191635	INV	10/25/2018	0063135	331087		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	10/25/2018	0063136	331088		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	191635	INV	10/25/2018	0063137	331089		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	10/25/2018	0063138	331090		
	1 03034309 835001			FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
24874	SAL'S PIZZA	00000	191635	INV	10/25/2018	0065378	331091		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	191635	INV	10/25/2018	0063579	331092		

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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	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	10/25/2018	0063580	331093		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	191635	INV	10/25/2018	0063581	331094		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	191635	INV	10/25/2018	0063582	331095		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	10/25/2018	0063583	331096		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	10/25/2018	0063584	331097		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
				CHECK TOTAL		1,856.40			-----
22141	SALEM STATE UNIVERSITY	00000	191904	INV	10/25/2018	CP00402	330561		
	1 0792019 87207 2357			IMPRV ED	Training	1,000.00			
				Invoice Net		1,000.00			
				CHECK TOTAL		1,000.00			-----
32540	SCHOOL BUS PARTS CO.	00001	191101	INV	10/25/2018	19996	331138		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	49.41			
				Invoice Net		49.41			
				CHECK TOTAL		49.41			-----
73185	SCHOOL SPECIALTY, INC.	00006	65027319	INV	10/25/2018	208121780806	330563		
	1 02036507 84201 2430			SEC EDUC	OFFICE	77.70			
				Invoice Net		77.70			
73185	SCHOOL SPECIALTY, INC.	00006	65018019	INV	10/25/2018	208121455782	330564		
	1 18406506 88501 4230			ELEM ED	CAP EQUIP	3,976.50			
				Invoice Net		3,976.50			
73185	SCHOOL SPECIALTY, INC.	00006	65026219	INV	10/25/2018	208121738939	330565		
	1 02056507 85103 2415			GIBBS TEMP	INSTRUCT	368.92			
				Invoice Net		368.92			
73185	SCHOOL SPECIALTY, INC.	00006	65025119	INV	10/25/2018	308103195823	330566		
	1 02216506 84201 2430			ELEM EDUC	OFFICE	565.95			
				Invoice Net		565.95			
73185	SCHOOL SPECIALTY, INC.	00006	65005319	INV	10/25/2018	208121277067	330801		
	1 02036507 85103 2415			SEC EDUC	INSTRUCT	40.39			
				Invoice Net		40.39			
73185	SCHOOL SPECIALTY, INC.	00006	65007719	INV	10/25/2018	308103105481	330802		
	1 02036507 85103 2415			SEC EDUC	INSTRUCT	423.60			
				Invoice Net		423.60			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC. 1 136 8350	00006	65010619	INV	10/25/2018	308103137110 736.62 736.62	330803		
73185	SCHOOL SPECIALTY, INC. 1 136 8350	00006	65010619	INV	10/25/2018	208121523352 5.46 5.46	330804		
73185	SCHOOL SPECIALTY, INC. 1 136 8350	00006	65010619	INV	10/25/2018	208121544197 10.68 10.68	330805		
73185	SCHOOL SPECIALTY, INC. 1 136 8350	00006	65010619	INV	10/25/2018	208121650104 13.38 13.38	330806		
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103 2415	00006	65011219	INV	10/25/2018	308103133834 1,008.75 1,008.75	330807		
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103 2415	00006	65011219	INV	10/25/2018	208121474306 45.82 45.82	330808		
73185	SCHOOL SPECIALTY, INC. 1 02016518 85103 2415	00006	65011419	INV	10/25/2018	308103151379 96.90 96.90	330809		
73185	SCHOOL SPECIALTY, INC. 1 02126506 84201 2430	00006	65015319	INV	10/25/2018	308103133887 1,269.94 1,269.94	330811		
73185	SCHOOL SPECIALTY, INC. 1 02126506 84201 2430	00006	65015319	INV	10/25/2018	208121543939 26.79 26.79	330812		
73185	SCHOOL SPECIALTY, INC. 1 02186506 85103 2415	00006	65015619	INV	10/25/2018	208121699289 46.89 46.89	330813		
73185	SCHOOL SPECIALTY, INC. 1 02036507 85103 2415	00006	65016819	INV	10/25/2018	20812160865 119.25 119.25	330814		
73185	SCHOOL SPECIALTY, INC. 1 02036507 84201 2430	00006	65018519	INV	10/25/2018	208121379911 58.14 58.14	330816		
73185	SCHOOL SPECIALTY, INC. 1 02036507 84201 2430	00006	65018519	INV	10/25/2018	208121663516 207.00 207.00	330817		
73185	SCHOOL SPECIALTY, INC. 1 02366548 85103 2415	00006	65018619	INV	10/25/2018	208121380146 17.08 17.08	330818		
73185	SCHOOL SPECIALTY, INC. 1 02366548 85103 2415	00006	65018619	INV	10/25/2018	208121663140 53.66 53.66	330819		
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103 2415	00006	65018719	INV	10/25/2018	208121600809 64.26 64.26	330820		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65018819	INV	10/25/2018	208121380096	330821		
	1 02366548 85103	2415	HEALTH/H.S	INSTRUCT		34.16			
			Invoice Net			34.16			
73185	SCHOOL SPECIALTY, INC.	00006	65018819	INV	10/25/2018	208121663139	330822		
	1 02366548 85103	2415	HEALTH/H.S	INSTRUCT		58.64			
			Invoice Net			58.64			
73185	SCHOOL SPECIALTY, INC.	00006	65019019	INV	10/25/2018	308103173555	330823		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		445.66			
			Invoice Net			445.66			
73185	SCHOOL SPECIALTY, INC.	00006	65019019	INV	10/25/2018	208121682190	330824		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		27.33			
			Invoice Net			27.33			
73185	SCHOOL SPECIALTY, INC.	00006	65020219	INV	10/25/2018	208121650049	330825		
	1 02036507 84201	2430	SEC EDUC	OFFICE		129.52			
			Invoice Net			129.52			
73185	SCHOOL SPECIALTY, INC.	00006	65020319	INV	10/25/2018	208121580459	330826		
	1 02036507 84201	2430	SEC EDUC	OFFICE		294.26			
			Invoice Net			294.26			
73185	SCHOOL SPECIALTY, INC.	00006	65023019	INV	10/25/2018	208121739396	330827		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		126.92			
			Invoice Net			126.92			
73185	SCHOOL SPECIALTY, INC.	00006	65024219	INV	10/25/2018	308103199080	330828		
	1 02036507 84201	2430	SEC EDUC	OFFICE		880.15			
			Invoice Net			880.15			
73185	SCHOOL SPECIALTY, INC.	00006	65025519	INV	10/25/2018	208121846089	330829		
	1 02186506 84201	2430	ELEM EDUC	OFFICE		11.04			
			Invoice Net			11.04			
73185	SCHOOL SPECIALTY, INC.	00006	65003719	INV	10/25/2018	308103129110	331177		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		94.65			
			Invoice Net			94.65			
73185	SCHOOL SPECIALTY, INC.	00006	65003719	INV	10/25/2018	208121525111	331178		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		1.13			
			Invoice Net			1.13			
73185	SCHOOL SPECIALTY, INC.	00006	65004019	INV	10/25/2018	208121477540	331179		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		35.70			
			Invoice Net			35.70			
73185	SCHOOL SPECIALTY, INC.	00006	65008319	INV	10/25/2018	308103125152	331180		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		1,277.79			
			Invoice Net			1,277.79			
73185	SCHOOL SPECIALTY, INC.	00006	65008319	INV	10/25/2018	208121525109	331181		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		26.78			
			Invoice Net			26.78			
73185	SCHOOL SPECIALTY, INC.	00006	65010519	INV	10/25/2018	308103123820	331182		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		858.96			
			Invoice Net			858.96			
73185	SCHOOL SPECIALTY, INC.	00006	65011319	INV	10/25/2018	308103092059	331183		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		592.12			
			Invoice Net			592.12			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65012419	INV	10/25/2018	308103133856	331184		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		600.34			
			Invoice Net			600.34			
73185	SCHOOL SPECIALTY, INC.	00006	65012419	INV	10/25/2018	208121542771	331185		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		2.20			
			Invoice Net			2.20			
73185	SCHOOL SPECIALTY, INC.	00006	65012419	INV	10/25/2018	208121581809	331186		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		24.10			
			Invoice Net			24.10			
73185	SCHOOL SPECIALTY, INC.	00006	65016719	INV	10/25/2018	308103149811	331187		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		1,434.36			
			Invoice Net			1,434.36			
73185	SCHOOL SPECIALTY, INC.	00006	65016719	INV	10/25/2018	208121542607	331188		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		102.76			
			Invoice Net			102.76			
73185	SCHOOL SPECIALTY, INC.	00006	65016719	INV	10/25/2018	208121845481	331189		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		1.67			
			Invoice Net			1.67			
73185	SCHOOL SPECIALTY, INC.	00006	65024119	INV	10/25/2018	308103199072	331190		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		94.07			
			Invoice Net			94.07			
73185	SCHOOL SPECIALTY, INC.	00006	65025219	INV	10/25/2018	208121738837	331191		
	1 18406506 88501	4230	ELEM ED	CAP EQUIP		2,461.30			
			Invoice Net			2,461.30			
73185	SCHOOL SPECIALTY, INC.	00006	65003919	INV	10/25/2018	308103129111	331353		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		11,035.86			
			Invoice Net			11,035.86			
73185	SCHOOL SPECIALTY, INC.	00006	65027919	INV	10/25/2018	208121857437	331354		
	1 02186506 84201	2430	ELEM EDUC	OFFICE		134.96			
			Invoice Net			134.96			
73185	SCHOOL SPECIALTY, INC.	00006	65017419	INV	10/25/2018	308103130340	331557		
	1 02056507 85103	2415	GIBBS TEMP	INSTRUCT		999.37			
			Invoice Net			999.37			
73185	SCHOOL SPECIALTY, INC.	00006	65027119	INV	10/25/2018	208121880666	331558		
	1 02036507 84201	2430	SEC EDUC	OFFICE		384.40			
			Invoice Net			384.40			
73185	SCHOOL SPECIALTY, INC.	00006	65026919	INV	10/25/2018	208121875107	331608		
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		83.25			
			Invoice Net			83.25			
			CHECK TOTAL			31,487.13			-----
32537	SCOLAB INC	00000	11626319	INV	10/25/2018	#FACT000978	330568		
	1 02396720 85103	2415	C&I MATH	INSTRUCT		2,585.00			
			Invoice Net			2,585.00			
			CHECK TOTAL			2,585.00			-----
35964	SECONDIRINI, SHAWN	00000		INV	10/25/2018	19189	330425		

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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		50.00			
			Invoice Net			50.00			
35964	SECONDINI, SHAWN	00000	INV	10/25/2018		19201	330426		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		50.00			
			Invoice Net			50.00			
			CHECK TOTAL			100.00			-----
22103	SEE, HARRY	00000	INV	10/25/2018		19121	330427		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		91.00			
			Invoice Net			91.00			
			CHECK TOTAL			91.00			-----
28807	SEVEN HILLS PEDIATRIC	00001	190679 INV	10/25/2018		09-138857	331136		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,695.88			
			Invoice Net			3,695.88			
28807	SEVEN HILLS PEDIATRIC	00001	190680 INV	10/25/2018		09-138858	331137		
	1 07506848 83201	9300	CB OOD DAY	TUITION		3,695.88			
			Invoice Net			3,695.88			
			CHECK TOTAL			7,391.76			-----
14215	SIGNET ELECTRONIC SYST	00001	11603619 INV	10/25/2018		128929	331192		
	1 02036507 83101	4450	SEC EDUC	PROF TECH		635.00			
			Invoice Net			635.00			
			CHECK TOTAL			635.00			-----
33893	SIMON, MICHAEL ALAN	00000	11636719 INV	10/25/2018		9/17-10/19/18-BASS	331559		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		1,530.00			
			Invoice Net			1,530.00			
			CHECK TOTAL			1,530.00			-----
73930	J.B. SIMONS, INC.	00000	11621319 INV	10/25/2018		94582	331175		
	1 02496955 81760	5550	TRAFFIC	CLOTHING		407.00			
			Invoice Net			407.00			
73930	J.B. SIMONS, INC.	00000	11621319 INV	10/25/2018		94676	331176		
	1 02496955 81760	5550	TRAFFIC	CLOTHING		372.00			
			Invoice Net			372.00			
			CHECK TOTAL			779.00			-----
33735	SKANSKA USA BUILDING I	00001	181097 INV	10/25/2018		1317826-000-13589-14	331609		
	1 6223778 5871		AHS STUDY	AHS STUDY		20,990.00			
			Invoice Net			20,990.00			
			CHECK TOTAL			20,990.00			-----
36047	SLOAN, CRISTEL M	00000	REFUND CLASS				331610		
	1 1336770 7290	6200	ADULT ED	COMM ED		69.00			
			Invoice Net			69.00			
			CHECK TOTAL			69.00			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35912 STAY BASIC						PARENT FORUM 10/3/18	330567		
1 1954	84000			00000 11531319 INV 10/25/2018		300.00			
				HEALTH ED MISC EXP		300.00			
				Invoice Net					
				CHECK TOTAL		300.00			-----
35909 STORYJUMPER INC						579-6727046-8756	331560		
1 02486745 85106	2410			00000 192164 INV 10/25/2018		277.18			
				C&I SOC ST TEXTBOOKS		277.18			
				Invoice Net					
				CHECK TOTAL		277.18			-----
74140 ARLINGTON RENTALS INC						01-170456-05	331497		
1 02016507 84201	2430			00000 191896 INV 10/25/2018		255.05			
				SEC EDUC OFFICE		255.05			
				Invoice Net					
				CHECK TOTAL		255.05			-----
31792 TEAGER, DANIEL H.						9/17-10/19/-TRUMPET	331561		
1 14856542 83101	3520			00000 11637019 INV 10/25/2018		1,175.00			
				HS INSTRUM PROF TECH		1,175.00			
				Invoice Net					
				CHECK TOTAL		1,175.00			-----
33046 TEXTHHELP INC						32942	330569		
1 02296581 85103	2415			00000 11247419 INV 10/25/2018		1,200.00			
				READING IN INSTRUCT		1,200.00			
2 02456863 85103	2415			SPED CURRI INSTRUCT		2,400.00			
				Invoice Net					
				CHECK TOTAL		2,400.00			-----
36015 THE GARRISON INSTITUTE						13,681	331621		
1 02056575 87202	2357			00000 11629919 INV 10/25/2018		225.00			
				GIBBS PD TRAINING		225.00			
2 02426715 85103	2415			C&I SCIENC INSTRUCT		450.00			
				Invoice Net					
				CHECK TOTAL		450.00			-----
74168 THERAPRO INC						IN472761	330570		
1 02156506 85103	2415			00000 11562319 INV 10/25/2018		168.30			
				ELEM EDUC INSTRUCT		168.30			
				Invoice Net					
74168 THERAPRO INC						IN473069	330571		
1 02156506 85103	2415			00000 11527619 INV 10/25/2018		112.20			
				ELEM EDUC INSTRUCT		112.20			
				Invoice Net					
				CHECK TOTAL		280.50			-----
22736 THURSTON FOODS, INC.						129957	330461		
1 15123260 84902	3520			00000 11485019 INV 10/25/2018		405.90			
				AFT SCH FOOD SUPPL		405.90			
				Invoice Net					
22736 THURSTON FOODS, INC.						134978	330572		
1 15124145 84902	3520			00000 10876619 INV 10/25/2018		346.12			
				THOMPSON FOOD SUPPL		346.12			
				Invoice Net					
22736 THURSTON FOODS, INC.						145229	330831		
				00000 11568219 INV 10/25/2018					

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016518 84902	2415	FAM/CONS S	FOOD SUPPL		82.93			
			Invoice Net			82.93			
22736	THURSTON FOODS, INC.	00000	11568219	INV	10/25/2018	150021	330832		
	1 02016518 84902	2415	FAM/CONS S	FOOD SUPPL		223.87			
			Invoice Net			223.87			
22736	THURSTON FOODS, INC.	00000	11543719	INV	10/25/2018	137554	330833		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		178.19			
			Invoice Net			178.19			
22736	THURSTON FOODS, INC.	00000	11543719	INV	10/25/2018	140709	330834		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		288.37			
			Invoice Net			288.37			
22736	THURSTON FOODS, INC.	00000	11484819	INV	10/25/2018	149969	330835		
	1 15122260 84902	3520	HARDY GEN	HARDY FOOD		1,311.18			
			Invoice Net			1,311.18			
22736	THURSTON FOODS, INC.	00000	11485019	INV	10/25/2018	150023	330836		
	1 15123260 84902	3520	AFT SCH	FOOD SUPPL		651.37			
			Invoice Net			651.37			
22736	THURSTON FOODS, INC.	00000	191633	INV	10/25/2018	140708	331098		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,560.44			
			Invoice Net			1,560.44			
22736	THURSTON FOODS, INC.	00000	191633	INV	10/25/2018	143890	331099		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,793.01			
			Invoice Net			1,793.01			
22736	THURSTON FOODS, INC.	00000	191633	INV	10/25/2018	143891	331100		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,446.84			
			Invoice Net			1,446.84			
22736	THURSTON FOODS, INC.	00000	191633	INV	10/25/2018	143892	331101		
	1 03034309 835001		FOOD SERV	FOOD SERVI		705.72			
			Invoice Net			705.72			
22736	THURSTON FOODS, INC.	00000	191633	INV	10/25/2018	143893	331102		
	1 03034309 835001		FOOD SERV	FOOD SERVI		4,876.73			
			Invoice Net			4,876.73			
22736	THURSTON FOODS, INC.	00000	191633	INV	10/25/2018	145228	331103		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,640.81			
			Invoice Net			1,640.81			
22736	THURSTON FOODS, INC.	00000	191633	INV	10/25/2018	145230	331104		
	1 03034309 835001		FOOD SERV	FOOD SERVI		1,502.96			
			Invoice Net			1,502.96			
22736	THURSTON FOODS, INC.	00000	191633	INV	10/25/2018	146870	331105		
	1 03034309 835001		FOOD SERV	FOOD SERVI		686.83			
			Invoice Net			686.83			
22736	THURSTON FOODS, INC.	00000	191633	INV	10/25/2018	146871	331106		
	1 03034309 835001		FOOD SERV	FOOD SERVI		3,923.37			
			Invoice Net			3,923.37			
22736	THURSTON FOODS, INC.	00000	191633	INV	10/25/2018	148209	331107		
	1 03034309 835001		FOOD SERV	FOOD SERVI		479.08			
			Invoice Net			479.08			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 19075

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.		00000	191633	INV	10/25/2018	148210	331108		
1 03034309 835001				FOOD SERV	FOOD SERVI	1,350.94			
				Invoice Net		1,350.94			
				CHECK TOTAL		23,454.66			-----
29870 TOBIN, RICHARD		00000		INV	10/25/2018	18617	330429		
1 02026638 83804 3510				ATH/G/F.H.	ATHLETIC	146.00			
				Invoice Net		146.00			
				CHECK TOTAL		146.00			-----
14336 UNITED RESTAURANT EQUI		00000	192040	INV	10/25/2018	55075	331109		
1 03034309 865600				FOOD SERV	FOOD SERV/	2,149.00			
				Invoice Net		2,149.00			
				CHECK TOTAL		2,149.00			-----
32720 USUI, ASUKA		00000	11636419	INV	10/25/2018	9/17-10/19/18-VIOLIN	331563		
1 14856542 83101 3520				HS INSTRUM	PROF TECH	895.00			
				Invoice Net		895.00			
				CHECK TOTAL		895.00			-----
34776 VALERIO DOMINELLO & HI		00000	190352	INV	10/25/2018	6	330837		
1 02606905 83102 1430				LEGAL SCOM	LEGAL SERV	146.25			
				Invoice Net		146.25			
				CHECK TOTAL		146.25			-----
74379 VARSITY SWIM SHOP		00000	190715	INV	10/25/2018	B004040	330575		
1 02026646 85104 3510				ATH/G/SWIM	ATHL SUPPL	422.00			
				Invoice Net		422.00			
				CHECK TOTAL		422.00			-----
18655 VERNIER SOFTWARE AND T		00000	11546519	INV	10/25/2018	5303927	331193		
1 02426715 85103 2415				C&I SCIENC	INSTRUCT	222.37			
				Invoice Net		222.37			
				CHECK TOTAL		222.37			-----
26165 VIANA, ALEXANDRE		00000		INV	10/25/2018	19124	331591		
1 02026630 83804 3510				ATHL/SOCCE	ATHLETIC	62.00			
				Invoice Net		62.00			
26165 VIANA, ALEXANDRE		00000		INV	10/25/2018	11323	331592		
1 02026644 83804 3510				ATH/G/SOCC	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		124.00			-----
29245 VINT, WILLIAM		00000	11636019	INV	10/25/2018	9/17-10/19 WOODWIND	331564		
1 14856542 83101 3520				HS INSTRUM	PROF TECH	3,070.00			
				Invoice Net		3,070.00			
				CHECK TOTAL		3,070.00			-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 19075

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11037	VOCELL BUS COMPANY	00000	191822	INV	10/25/2018	10/5/18-GIRLS	330576		
	1 02026620 83804 3510	ATHLE/ADMI	ATHLETIC			524.00			
		Invoice Net				524.00			
						CHECK TOTAL	524.00		-----
13234	W. B. MASON CO., INC.	00001	11601819	INV	10/25/2018	I59298212	330580		
	1 02636915 84201 1220	CURRICULUM	OFFICE			152.16			
		Invoice Net				152.16			
13234	W. B. MASON CO., INC.	00001	11601819	INV	10/25/2018	I59459272	330581		
	1 02636915 84201 1220	CURRICULUM	OFFICE			31.60			
		Invoice Net				31.60			
13234	W. B. MASON CO., INC.	00001	11506719	INV	10/25/2018	I59514745	330582		
	1 02606910 84201 1210	SUPER	OFFICE			19.20			
		Invoice Net				19.20			
13234	W. B. MASON CO., INC.	00001	11603319	INV	10/25/2018	I59474307	330583		
	1 152 8300	BLDG USER	CONT/SERV			1,135.38			
		Invoice Net				1,135.38			
13234	W. B. MASON CO., INC.	00001	11561519	INV	10/25/2018	I57553119	330584		
	1 02156506 84201 2430	ELEM EDUC	OFFICE			1,379.29			
		Invoice Net				1,379.29			
13234	W. B. MASON CO., INC.	00001	11561519	INV	10/25/2018	I57762519	330585		
	1 02156506 84201 2430	ELEM EDUC	OFFICE			1,172.00			
		Invoice Net				1,172.00			
13234	W. B. MASON CO., INC.	00001	11595719	INV	10/25/2018	I59298835	330586		
	1 02016507 84201 2430	SEC EDUC	OFFICE			1,245.69			
		Invoice Net				1,245.69			
13234	W. B. MASON CO., INC.	00001	11595719	INV	10/25/2018	I59349937	330587		
	1 02016507 84201 2430	SEC EDUC	OFFICE			357.60			
		Invoice Net				357.60			
13234	W. B. MASON CO., INC.	00001	11595719	INV	10/25/2018	I59455774	330588		
	1 02016507 84201 2430	SEC EDUC	OFFICE			61.11			
		Invoice Net				61.11			
13234	W. B. MASON CO., INC.	00001	11595719	INV	10/25/2018	I59507011	330589		
	1 02016507 84201 2430	SEC EDUC	OFFICE			66.60			
		Invoice Net				66.60			
13234	W. B. MASON CO., INC.	00001	190341	INV	10/25/2018	I59514255	330590		
	1 02666920 84201 1410	BUS OFFICE	OFFICE			124.50			
		Invoice Net				124.50			
13234	W. B. MASON CO., INC.	00001	11438919	INV	10/25/2018	I57594083	330838		
	1 02126506 84201 2430	ELEM EDUC	OFFICE			486.49			
	2 02126506 85101 2430	ELEM EDUC	REPRO SUPP			308.78			
		Invoice Net				795.27			
13234	W. B. MASON CO., INC.	00001	11438919	INV	10/25/2018	I57762616	330839		
	1 02126506 85101 2430	ELEM EDUC	REPRO SUPP			1,201.30			
		Invoice Net				1,201.30			
13234	W. B. MASON CO., INC.	00001	11506719	INV	10/25/2018	I59672831	330840		
	1 02606910 84201 1210	SUPER	OFFICE			225.80			
		Invoice Net				225.80			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 192028 INV 10/25/2018					I59595443	330841		
1 02036507 84201 2430	SEC EDUC OFFICE					89.99			
	Invoice Net					89.99			
13234 W. B. MASON CO., INC.	00001 191642 INV 10/25/2018					I59508829	331112		
1 03034309 835005	FOOD SERV FOOD SERV					82.10			
	Invoice Net					82.10			
13234 W. B. MASON CO., INC.	00001 191642 INV 10/25/2018					I59556187	331113		
1 03034309 835005	FOOD SERV FOOD SERV					24.00			
	Invoice Net					24.00			
13234 W. B. MASON CO., INC.	00001 11595719 INV 10/25/2018					I59671619	331199		
1 02016507 84201 2430	SEC EDUC OFFICE					41.10			
	Invoice Net					41.10			
13234 W. B. MASON CO., INC.	00001 11544519 INV 10/25/2018					I57762344	331200		
1 02036507 85101 2430	SEC EDUC REPRO SUPP					4,688.00			
	Invoice Net					4,688.00			
13234 W. B. MASON CO., INC.	00001 11587419 INV 10/25/2018					I59765736	331357		
1 18406506 88501 4230	ELEM ED CAP EQUIP					365.99			
	Invoice Net					365.99			
13234 W. B. MASON CO., INC.	00001 192217 INV 10/25/2018					I59852267	331358		
1 1953 84000	PSAT SAT A MISC EXP					688.45			
	Invoice Net					688.45			
13234 W. B. MASON CO., INC.	00001 190341 INV 10/25/2018					I59897429	331359		
1 02666920 84201 1410	BUS OFFICE OFFICE					8.92			
	Invoice Net					8.92			
	CHECK TOTAL					13,956.05			-----
35073 WALTER, KATHERINE	00000 192332 INV 10/25/2018					SHEET PAN DINNERS	331339		
1 1336770 81112 6200	ADULT ED INSTRUCT					215.00			
	Invoice Net					215.00			
	CHECK TOTAL					215.00			-----
74469 WANAMAKER HARDWARE	00000 191910 INV 10/25/2018					151292	331110		
1 03034309 865600	FOOD SERV FOOD SERV/					44.80			
	Invoice Net					44.80			
74469 WANAMAKER HARDWARE	00000 191910 INV 10/25/2018					151387	331111		
1 03034309 865600	FOOD SERV FOOD SERV/					9.99			
	Invoice Net					9.99			
74469 WANAMAKER HARDWARE	00000 190524 INV 10/25/2018					151424	331139		
1 02816970 84802 3300	TRANS ED VEHICLE RE					13.25			
	Invoice Net					13.25			
74469 WANAMAKER HARDWARE	00000 190524 INV 10/25/2018					151293	331140		
1 02816970 84802 3300	TRANS ED VEHICLE RE					18.41			
	Invoice Net					18.41			
74469 WANAMAKER HARDWARE	00000 11547019 INV 10/25/2018					151359	331194		
1 02426715 85103 2415	C&I SCIENC INSTRUCT					68.34			
	Invoice Net					68.34			
74469 WANAMAKER HARDWARE	00000 11547019 INV 10/25/2018					151479	331195		

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02426715 85103	2415		C&I SCIENC	INSTRUCT	62.93			
				Invoice Net		62.93			
74469	WANAMAKER HARDWARE		00000 11547019	INV	10/25/2018	151480	331196		
	1 02426715 85103	2415		C&I SCIENC	INSTRUCT	8.99			
				Invoice Net		8.99			
				CHECK TOTAL		226.71			-----
14390	WAYSIDE YOUTH & FAMILY		00000 191623	INV	10/25/2018	SERVICES 9/1-9/30/18	330741		
	1 02456848 83201	9300		TUITION DY	TUITION	4,636.98			
				Invoice Net		4,636.98			
				CHECK TOTAL		4,636.98			-----
74519	WEST MUSIC COMPANY		00001 191818	INV	10/25/2018	SI1665071	330577		
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	43.90			
				Invoice Net		43.90			
74519	WEST MUSIC COMPANY		00001 191911	INV	10/25/2018	SI1668049	330578		
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	189.90			
				Invoice Net		189.90			
74519	WEST MUSIC COMPANY		00001 11567819	INV	10/25/2018	SI1650554	330579		
	1 02216506 85103	2415		ELEM EDUC	INSTRUCT	357.00			
				Invoice Net		357.00			
				CHECK TOTAL		590.80			-----
16308	WHITE, STEVEN		00000	INV	10/25/2018	19119	330431		
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC	91.00			
				Invoice Net		91.00			
				CHECK TOTAL		91.00			-----
28523	NRICH, INC		00000 192138	INV	10/25/2018	1989	331197		
	1 1336780 81112	3520		KIDZONE	INSTRUCTIO	1,260.00			
				Invoice Net		1,260.00			
28523	NRICH, INC		00000 192138	INV	10/25/2018	1993	331198		
	1 1336780 81112	3520		KIDZONE	INSTRUCTIO	1,260.00			
				Invoice Net		1,260.00			
				CHECK TOTAL		2,520.00			-----
74560	WILSON LANGUAGE TRAINI		00001 191782	INV	10/25/2018	1735808	331356		
	1 02066506 85103	2415		ELEM EDUC	INSTRUCT	268.92			
				Invoice Net		268.92			
74560	WILSON LANGUAGE TRAINI		00001 11563119	INV	10/25/2018	CVI00000001541	331614		
	1 02156566 83101	2210		MMGT PRINC	PRINCIPAL	289.00			
				Invoice Net		289.00			
				CHECK TOTAL		557.92			-----
74560	WILSON LANGUAGE TRAINI		00001 191968	INV	10/25/2018	1736745	331355		
	1 0812019 85106	2410		TITLE 1	TEXTBOOKS	502.85			
				Invoice Net		502.85			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 19075 10/25/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	502.85		
497 INVOICES						WARRANT TOTAL	776,132.94	776,132.94	

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PRELIMINARY WARRANT SUMMARY

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WARRANT: 19075 10/25/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 2,027.15	5,156,303.14
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84902 -2440	FOOD SUPPLIES 50.33	5,156,303.14
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 200.74	5,156,303.14
0200	02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES 478.99	5,156,303.14
0200	02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 96.90	5,156,303.14
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 243.88	5,156,303.14
0200	02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 744.00	5,156,303.14
0200	02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 51.15	5,156,303.14
0200	02026624	ATHLETICS/BOYS FOO 0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,320.00	5,156,303.14
0200	02026624	ATHLETICS/BOYS FOO 0200-3-02 -6624-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 7,308.04	5,156,303.14
0200	02026628	ATHLETICS/BOYS LAC 0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES 82.00	5,156,303.14
0200	02026630	ATHLETICS/BOYS SOC 0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES 478.00	5,156,303.14
0200	02026630	ATHLETICS/BOYS SOC 0200-3-02 -6630-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 260.51	5,156,303.14
0200	02026636	ATHLETICS/GIRLS CH 0200-3-02 -6636-01-35-5-00-83804 -3510	ATHLETIC SERVICES 370.00	5,156,303.14
0200	02026638	ATHLETICS/GIRLS FI 0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES 584.00	5,156,303.14
0200	02026644	ATHLETICS/GIRLS SO 0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES 996.00	1,569.00
0200	02026646	ATHLETICS/GIRLS SW 0200-3-02 -6646-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 422.00	5,156,303.14
0200	02026648	ATHLETICS/GIRLS VO 0200-3-02 -6648-01-24-5-00-83804 -3510	ATHLETIC SERVICES 872.50	5,156,303.14
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-83101 -4450	PROFESSIONAL TECH SERV 635.00	5,156,303.14
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 2,121.16	5,156,303.14
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 4,688.00	5,156,303.14
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 16,593.25	5,156,303.14
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520 -6507-05-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 3,782.01	5,156,303.14
0200	02056575	GIBBS PROF DEV 0200-3-0184 -6575-05-01-4-00-87202 -2357	TRAINING EDUC CONF & A 225.00	5,156,303.14
0200	02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 721.48	5,156,303.14
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,745.47	5,156,303.14
0200	02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-84201 -2430	OFFICE SUPPLIES 1,783.22	5,156,303.14
0200	02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,510.08	5,156,303.14
0200	02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,700.00	5,156,303.14
0200	02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES 2,551.29	5,156,303.14
0200	02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,848.55	5,156,303.14
0200	02156566	MMGT SUPER PRINCIP 0200-3-15 -6566-15-01-3-00-83101 -2210	PRINCIPALS MANAGEMENT 480.78	5,156,303.14
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 146.00	5,156,303.14
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 362.04	5,156,303.14
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 130.14	5,156,303.14
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85106 -2410	PEIRCE/TEXTBOOKS 119.76	5,156,303.14
0200	02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES 565.95	5,156,303.14
0200	02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,099.65	5,156,303.14
0200	02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS 48.00	5,156,303.14
0200	02216575	PROFESSIONAL DEVEL 0200-3-21 -6575-21-07-3-00-87202 -2357	TRAINING EDUC CONF & A 400.00	5,156,303.14
0200	02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 231.83	5,156,303.14
0200	02246575	PROFESSIONAL DEVEL 0200-3-24 -6575-24-07-3-00-87202 -2357	TRAINING EDUC CONF & A 600.00	5,156,303.14
0200	02296581	READING INTERVENTI 0200-3-29 -6581-29-32-3-06-85103 -2415	INSTRUCTIONAL MATERIAL 1,200.00	5,156,303.14
0200	02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 163.54	5,156,303.14
0200	02396720	C&I MATH 0200-3-39 -6720-01-10-9-00-83302 -2440	FIELD TRIPS 415.00	5,156,303.14
0200	02396720	C&I MATH 0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,585.00	5,156,303.14
0200	02426715	C&I SCIENCE 0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,036.43	5,156,303.14
0200	02456575	SPED/PROF DEV 0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 1,012.50	5,156,303.14
0200	02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 42.79	5,156,303.14

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

WARRANT: 19075 10/25/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02456800	PK-SPED	265.65	5,156,303.14
0200	02456803	SPED TUTOR/C.S.	1,399.50	5,156,303.14
0200	02456821	SPED/CLINICAL SUPE	7,051.00	5,156,303.14
0200	02456830	SPED/MEDICAL	3,795.00	5,156,303.14
0200	02456848	OUT OF DISTRICT TU	42,806.53	5,156,303.14
0200	02456851	OUT OF DISTRICT RE	99,488.91	5,156,303.14
0200	02456854	SPED SUMMER SCHOOL	8,342.50	5,156,303.14
0200	02456857	SPED CONTRACTED SE	20.25	5,156,303.14
0200	02456857	SPED CONTRACTED SE	121.68	5,156,303.14
0200	02456863	SPED CURRICULUM	1,200.00	5,156,303.14
0200	02486745	C&I SOCIAL STUDIES	1,277.18	5,156,303.14
0200	02496554	HEALTH SERVICES/NU	1,666.54	5,156,303.14
0200	02496955	TRAFFIC SUPERV SAL	779.00	5,156,303.14
0200	02546750	VISUAL/PERF ARTS S	1,538.79	5,156,303.14
0200	02546755	VISUAL/PERF ARTS S	1,394.46	5,156,303.14
0200	02576900	SCHOOL COMMITTEE	272.00	5,156,303.14
0200	02606905	LEGAL SERVICE SCHO	146.25	5,156,303.14
0200	02606910	SUPERINTENDENT	336.00	5,156,303.14
0200	02606910	SUPERINTENDENT	245.00	5,156,303.14
0200	02606910	SUPERINTENDENT	85.00	5,156,303.14
0200	02636575	PROF DEV/ASSISTANT	6,217.00	5,156,303.14
0200	02636575	PROF DEV/ASSISTANT	102.61	5,156,303.14
0200	02636915	ASSISTANT SUPER OF	183.76	5,156,303.14
0200	02636915	ASSISTANT SUPER OF	371.96	5,156,303.14
0200	02636915	ASSISTANT SUPER OF	1,155.00	5,156,303.14
0200	02636915	ASSISTANT SUPER OF	3,760.00	5,156,303.14
0200	02666920	BUSINESS OFFICE	133.42	5,156,303.14
0200	02816970	TRANSPORTATION REG	6,672.96	9,919.94
0200	02816980	SPED/MILEAGE REIMB	50,725.37	5,156,303.14
FUND TOTAL			311,683.43	
0300	03034309	FOOD SERVICE REVOL	5,974.22	520,264.50
0300	03034309	FOOD SERVICE REVOL	37,724.44	520,264.50
0300	03034309	FOOD SERVICE REVOL	264.80	520,264.50
0300	03034309	FOOD SERVICE REVOL	106.10	520,264.50
0300	03034309	FOOD SERVICE REVOL	999.12	520,264.50
0300	03034309	FOOD SERVICE REVOL	6,849.79	520,264.50
FUND TOTAL			51,918.47	
0750	07506848	CB OOD DAY NON PUB	45,263.27	-682,115.37
FUND TOTAL			45,263.27	
0790	0792019	IMPROVING EDUCATIO	1,000.00	2,325.00
FUND TOTAL			1,000.00	

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 19075 10/25/2018

FUND	ORG		ACCOUNT			AMOUNT	AVLB BUDGET
0810	0812018	TITLE I DISTRIBUTI	0810-3-1000-2018-45-36-3-NM-87105	-2110	WORKSHOPS STIPENDS/GRE	1,258.00	-1,519.00
0810	0812019	TITLE 1 DISTRIBUTI	0810-3-1000-2019-45-36-3-NM-85106	-2410	TEXTBOOKS BOOKS PERIOD	670.05	2,587.99
					FUND TOTAL	1,928.05	
0940	0942018	SPED 94-142 ALLOCA	0940-3-2300-2018-45-13-2-NM-81731	-5100	MTRB PENSION	45.00	-22,294.43
					FUND TOTAL	45.00	
1320	1322019	METCO 2019	1320-3-2300-2019-45-13-9-NM-83301	-3300	CONTRACTED TRANSPORTAT	2,400.00	255,262.08
					FUND TOTAL	2,400.00	
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-7290	-6200	TUITION	69.00	.00
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-81112	-6200	INSTRUCTIONAL SALARIES	1,210.00	.00
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-82702	-6200	LAND RENTAL/LEASE	4,638.86	.00
1330	1336770	COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-85107	-6200	PROF TECHNICAL SERVICE	1,040.00	.00
1330	1336780	COMMUNITY ED KIDZO	1330-3-2731-6780-01-40-7-NM-81112	-3520	INSTRUCTIONAL SALARIES	6,660.00	.00
1330	1336780	COMMUNITY ED KIDZO	1330-3-2731-6780-01-40-7-NM-83404	-3520	REPRODUCTION/PRINTING	48.76	.00
1330	1336790	COM ED HIGH SCH/CO	1330-3-2731-6790-01-40-7-NM-81112	-3520	INSTRUCTIONAL SALARIES	1,872.00	.00
					FUND TOTAL	15,538.62	
1360	136	DALLIN GIFTS GRANT	1360-3-2732-OSR -12-43-3-NM-8350	-	DALLIN GIFTS AND GRANT	2,200.90	180.13
					FUND TOTAL	2,200.90	
1410	14118112	BEAUTIFUL BRAIN-AP	1410-3-01 -0008-01-49-5-NM-85106	-2410	TEXTBOOKS BOOKS PERIOD	753.50	2,246.50
					FUND TOTAL	753.50	
1430	143	ATHLETIC FEES HIGH	1430-3-2734-OR -33-51-5-NM-7289	-	MISCELLANEOUS REVENUE	100.00	.00
					FUND TOTAL	100.00	
1450	145	OUTDOOR EDUCATION	1450-3-2734-OR -01-48-3-NM-8350	-	OUTDOOR ED/REVOV ACCT	63,599.08	-39,167.46
					FUND TOTAL	63,599.08	
1460	146	OTTOSON GIFTS AND	1460-3-2735-OSR -03-54-4-NM-8350	-	OTTO JR HIGH GIFTS AND	300.00	1,317.78
					FUND TOTAL	300.00	
1485	14856542	HS INSTRUMENTAL MU	1485-3-2735-6542-33-56-5-NM-83101	-3520	HS INSTRUMENTAL MUSIC	24,508.00	-230,938.00
					FUND TOTAL	24,508.00	
1512	15122260	HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-84902	-3520	HARDY FOOD	1,722.98	-20,705.89
1512	15122660	HARDY SUMMER	1512-3-2300-0253-15-05-3-NM-7289	-	HARDY SUMMER TUITION	1,120.00	.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 19075 10/25/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 1,100.72	-15,000.00
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 309.22	-15,925.06
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 212.55	-32,647.88
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 491.71	-32,647.88
1512	15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 461.55	19,918.21
1512	15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-84902 -3520	FOOD SUPPLIES 352.33	-10,000.00
		FUND TOTAL	5,771.06	
1520	152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 1,386.38	-44,081.34
		FUND TOTAL	1,386.38	
1530	153	PEIRCE FIELD RENTA 1530-3-2738-OR -33-61-5-NM-7289 -	MISCELLANEOUS REVENUE 440.00	.00
1530	153	PEIRCE FIELD RENTA 1530-3-2738-OR -33-61-5-NM-83804 -3510	PEIRCE FIELD ATHLETIC 968.79	70,391.53
		FUND TOTAL	1,408.79	
1770	177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8200 -	ARL PUBLIC SCH CHILDCA 275.28	40,627.48
		FUND TOTAL	275.28	
1840	18406506	ELEM EDUCATION 1840-3-29 -6506-29-24-3-00-88501 -4230	CAPITAL EQUIPMENT/FURN 15,577.48	.00
1840	18406515	ARLINGTON HIGH/TEX 1840-3-01 -6515-01-24-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 4,268.00	.00
1840	18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 1,350.00	.00
1840	18406715	ARLINGTON HIGH/SCI 1840-3-01 -6715-01-24-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 7,576.75	.00
		FUND TOTAL	28,772.23	
1940	1942	ENGLISH DEPARTMENT 1940-3-2110-OR -00-10-9-NM-8350 -	CURRICULUM SUPPLIES 337.50	-2,491.50
		FUND TOTAL	337.50	
1950	1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 15.56	196.40
1950	1953	PSAT SAT AP 1950-3-2710-OR -69-10-0-NM-84000 -	MISC EXPENSES 688.45	100,577.57
1950	1954	HEALTH ED 1950-3-0034-OR -69-10-0-NM-84000 -	MISC EXPENSES 300.00	400.00
		FUND TOTAL	1,004.01	
1990	199	DRAMA GUILD 1990-3-0056-OR -69-31-0-NM-84000 -	MISC 342.50	7,590.04
		FUND TOTAL	342.50	
5740	5743013	COPIER LEASE SCHOO 5740-3-0300-3013-49-27-0-88-5871 -	COPIER LEASE PROGRAM S 18,243.90	.00
		FUND TOTAL	18,243.90	
6220	6223778	AHS FEASIBILTY STU 6220-3-0471-3778-01-80-0-88-5871 -	AHS FEASIBILITY STUDY- 197,352.97	172,808.36

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 19075 10/25/2018

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL		197,352.97	
WARRANT SUMMARY TOTAL		776,132.94	
GRAND TOTAL		776,132.94 ✓	

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

*Arlington School Committee
School Committee Regular Meeting
Thursday, October 25, 2018
6:30 PM*

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

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

Open Meeting

Dr. Allison-Ampe opened the meeting at 6:34 pm and announced that ACMI was having technical problems and that this meeting was not airing live. The Bishop/Hardy artwork was presented.

Mr. Schlichtman motioned to table everything up to School Committee discussion on Ballot Question #3 seconded by Mr. Thielman.

Voted: 7-0

Discussion of School Committee position on Ballot question # 3, Transgender Antidiscrimination

Two members of the LGBTQIA +Rainbow Commission, Mel Goldsipe and Ms. Julia Forsythe are seeking support from the School Committee on Ballot question #3, Transgender Antidiscrimination. Ms. Forsythe spoke on her personal journey and is asking for the School Committee to support the current state laws allowing transgender people to exist in public spaces and forbidding discrimination against them. She would like the members to sign in support of the resolution which the Select Board had approved at their last meeting.

Mr. Schlichtman stated it is very important to support and respect the health of all students. Dr. Bodie, Ms. Susse and Dr. Allison-Ampe all spoke to in agreement to support our students in our schools and our community to make all transgender students feel welcome and after the motion was made the full School Committee members unanimously voiced their support to have each School Committee members sign and adopt the resolution.

Mr. Thielman motioned to move that the School Committee sign and adopt the LGBTQIA + Rainbow Resolution, seconded by Mr. Hayner.

Voted: 7-0

Mr. Kardon motioned to take all off the table, seconded by Mr. Hayner.

Voted: 7-0

Public Participation

None

Arlington Commission for Arts and Culture Appointment Recommendation of Stewart Ikeda as the School Committee representative.

Ms. Susse said that the Community Relations subcommittee had received seven highly qualified applications from community members to serve on the Arts and Culture Commission. After reviewing the letters and resumes Ms. Susse said the Community Relations subcommittee would like to recommend Stewart Ikeda as the School Committee Representative to the Arlington Commission for Arts and Culture for a three year term.

Ms. Susse motioned to move to recommend appointment of Mr. Stewart Ikeda as the School Committee Representative to the Arlington Commission for Arts and Culture for a three year term, seconded by Mr. Hayner.

Vote: 7-0

MCAS Overview Part 2

Dr. MacNeal and Ms. Paula O'Sullivan presented the MCAS Overview results to the full School Committee member. They dived into the MCAS results and looked at objectives, reviewed the next generation of MCAS and review achievements, Student Growth percentiles, 2018 district wide next generation MCAS data, Math, ELA and Science/Technology/Engineering percentages. Mr. MacNeal said his Data Team, which includes principals, curriculum leaders and Ms. O'Sullivan will continue to meet and look at the data since this is a MCAS report of the results and it doesn't have all the answers.

After School Committee members inquired in what manner some cohorts dipped in their MCAS results from previous years, what if's on how female versus male students did and what if students took the test on a different day could the MCAS results be different. Ms. O'Sullivan said the report could go up or down, but some of the subgroups you may see variables. Mr. Schlichtman said if you flip a coin three times and then test a coin, if everything else is the same you will get the same aggregate. We are not just using MCAS scores but we want to look at progress and common assessments. Dr. Allison-Ampe would like to see what the Data Team results would mean for the district and suggested to Dr. MacNeal to return with an update or plan in the spring but encourages him to return sooner if what is needed to implement a plan has budget consequences. The MCAS presentation will be available on the school website.

Monthly Financial Report

Mr. Danizio reported out on the Monthly Financial report. The general fund expenditure report includes spending through 9/30/2018, and is summarized by object code. This report is a year to date budget report, created directly from Munis. The bottom line unencumbered balance is currently projected at just over \$423,553. It is important to note that this does not mean that we expect there to be a surplus, but instead represents the total remaining after all known expenses at the time of this report have been encumbered per Mr. Danizio.

The grant account report includes a year to date tracking of revenue and expenditure totals for each of our FY19 grant accounts. The current approved grant amounts are \$172,104 less than

what was approved in the budget plan. This is mostly due to the Title I decrease, but also there was some increases in other grants that help mitigate the effect.

The revolving account report includes year to date tracking of revenue and expenditure totals for each revolving account. The circuit breaker amount allocated for the FY19 budget increased from \$2,020,136 to \$2,317,327 for an increase of \$297,191.

The all in combined funding source report includes spending from all three funding categories and is summarized by object code. The new total all in combined budget has increased from \$72,178,032 to \$72,303,119. The increase in revolving accounts was able to offset the decrease in grant accounts.

Mr. Danizio noted that he recommends that a vote be taken to adjust budget categories and he suggests voting this tonight, but Dr. Allison-Ampe would like to wait Mr. Schlichtman said if we move from one line to another he would need to see the bottom line number before voting since we will have a change in revenue and the bottom line and that we are spending over the adopted budget amount. After John suggested to the committee members to vote the new line,

Mr. Thielman made a motion to approve the transfer request of \$125,087, seconded by Mr. Hayner.

Spending Category	Original FY19 Budget	Transfers	Revised FY19 Budget
Administration.....	\$ 2,970,976	\$ 3,601	\$ 2,974,577
Curriculum & Instruction.....	2,143,305	49,575	2,192,880
Elementary.....	18,581,469	(33,167)	18,548,302
Other (IT, Facility, Trans).....	6,001,311	58,166	6,059,477
Secondary.....	19,049,978	(41,199)	19,008,779
Special Education.....	23,430,993	88,111	23,519,104
Grand Total.....	<u>\$ 72,178,032</u>	<u>\$ 125,087</u>	<u>\$ 72,303,119</u>

The general fund report includes transfers to true up each account based on turnover and moves/adds/changes made since the budget was approved. Above is a breakdown of the proposed transfer request between each budget category.

Dr. Allison-Ampe would like the motion to include the spending category transfers and amounts as outlined above, including the additional revenue of \$125,087 and the implied bottom line number of \$72,303,199. **Mr. Thielman withdrew his motion and would like to endorse Dr. Allison-Ampe's motion.**

Ms. Susse moved the motion, to include the spending category transfers and amounts as outlined above, including the additional revenue of \$125,087 and the implied bottom line number of \$72,303.199. Seconded by Mr. Thielman.

Mr. Schlichtman will not vote implied revenue.

Voted: 6-1, Mr. Schlichtman voting no

The motion passes support the motion

Discuss the "Vision of Students as Global Learners"

Dr. Bodie presented the Vision of Students as Global Learners and said this work began two years ago, working with Vision 2020.

Vision of Student as Learner

The Arlington Public Schools strives to build the capacity of each student to become lifelong learners and critical thinkers who are welcoming of a challenge, resilient, and exhibit a curiosity about learning. They will be able to participate in and contribute to the complex and ever-changing world in which they live.

These characteristics will be demonstrated by student's ability to:

- *work independently and collaboratively*
- *observe, analyze and synthesize information from a variety of sources to enhance existing understandings and construct new knowledge*
- *demonstrate perseverance by using repeated reasoning and inquiry*
- *participate in rigorous, focused discourse*
- *develop and defend arguments based on evidence and respectfully consider different perspectives*
- *create and critique original work*

Vision of Student as a Global Citizen

Students will strive to be empathic, responsible, active members of a local and global community who are aware of the role that bias and prejudice play in society, as demonstrated by their ability to:

- *speak with and listen to others in a manner that is respectful of multiple perspectives*
- *cultivate and maintain healthy and rewarding relationships with diverse individuals and groups**
- *develop self-awareness and self-understanding*
- *think critically and reflect upon choices and their impact on others*
- *participate as a consumer of and contributor to the cultural and civic life of local and global communities*

**Collaborative for Academic, Social, and Emotional Learning <https://casel.org/core-competencies/>*

Dr. Bodie said this is a very helpful document. The School Committee agrees, Mr. Thielman said we should approve it and endorse the vision for all our students.

Mr. Thielman moved to the endorsement of Vision of Students as Global Learners, seconded by Mr. Schlichtman.

Voted: 7-0

Diversity Hiring Report

Mr. Rob Spiegel, Human Resource Director reported out on the student data as of October 1, and mentioned that these numbers are not yet certified but said we can see an increase of students in the district and an increase of diversity in the ethnicity at Arlington Public Schools. The PowerPoint showed a comparison to students and new hirers. The Arlington Education Association have slightly increased in hiring Asians and Blacks but a slight decrease in Hispanic. Mr. Spiegel said he has reached out to the Department of Education and colleges to see what they are doing to recruit more diverse groups to get more into teaching.

Superintendent's Report

Dr. Bodie updated the committee members on the hiring of two Teacher Assistant at the Bishop School. Kathy said Gibbs Ribbon Cutting Ceremony was lovely and thanked all the speakers. Kathy provided an update that the AHS Building project forum that was postponed to give the architects time to present more options. The AHS Building committee welcomes everyone to attend AHS Building committee meeting on Nov 6th and to the forum on Nov 27. The committee scheduled a tour for Town Meeting members on Monday, Nov 5 and on Wednesday, November 7, a True Story Theater presentation at Thompson School at 7PM will be held. The Hardy School is on schedule, the Lake Street Playground held a ribbon cutting recently. Mr. Hayner said the next PTBC will give a tour and have a meeting at the new library. The Athletics boys cross country, soccer team and swim team are all doing well.

Discussion on RFP on Demographics

Mr. Danizio presented and discussed the Request for Proposal on Demographic and Enrollment Study. He is looking for a proposal on five-year enrollment projections, preferred by school, grade level, and program. Dr. Allison-Ampe said she is happy that the RFP is going out.

Consent Agenda

Mr. Hayner moved to approve the Consent Agenda as presented: Approval of Warrant: Warrant 19063 Dated 10/11/18, Total \$658,357.93, Approval of Minutes: Regular School Committee minutes 10/11/18, Approval of Trip: None, seconded by Ms. Susse.
Voted: 7-0

Superintendent Evaluation Process

The committee members were informed that the evaluation documents were placed in Novus under September 28 and 29th for their review.

- Completion of CBI-E by members
- Questions or additional information requested for evaluation process

Policy:

None

Subcommittee/Liaison Reports/Announcements

Budget: Len Kardon, Chair, held a joint meeting Budget/CIAA and went over latest items for 5 year plan and google document that was shared and comments can make it in google sheet and send to team will meet again Nov 14th, the Budget subcommittee will meet Nov 7, at 8:30 AM.

Community Relations: Jennifer Susse, Chair, met very quickly to discuss Arts and Culture Commission recommendation and to discuss survey results.

Curriculum, Instruction, Assessment & Accountability: Jeff Thielman, Chair, will hold a joint CIAA and Budget meeting Nov 14.

Facilities: Bill Hayner, Chair, will hold a meeting Monday, October 29 at 3PM in Supt office.

Policies & Procedures: Paul Schlichtman, Chair, Mike Gilbert will present whole policy on Thursday, November 29th. Any questions will go to him, and we can vote to adopt and revise anything needed.

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

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

Gibbs Committee: Jane Morgan, nothing

Liaisons Reports

Ms. Susse attended the Wellness meeting and discussed all district/town curriculums, CPR training is offered as well as the Flu clinic. Mr. Hayner mentioned the Flags to Heroes on the front lawn and appreciated the dedication of students and Mr. Lundstrom. Please vote on or before November 6. Ms. Morgan attended the funeral of long time Stratton Custodian Mr. Rick Hackley.

Announcements

Future Agenda Items

Executive Session

None

Correspondence Received:

Warrant 19063 dated 10/11/18

Regular School Committee minutes 10/11/18

Policies and Procedures draft minutes Policy J Revisions 10/17/18

MASC Legal Alert Notice

Lexington Policy on Homework

DESE Commissioners October 19, 2018 Weekly Update

MASC Bulletin October 2018

District Goals 2017-2018

CBI-E Evaluation Form 2018

Standards for Supt Evaluation
Practice Goal
Student Achievement Goal
District Improvement Goal
Superintendents Evaluation Report
Diversity Presentation
MCAS Part 2 Presentation
Resume and letter S I for Arts and Culture Appointment
Rainbow Commission resolution
Resolution on Q 3 Select Board and School Committee
Request for Proposal Demographic and Enrollment Study
Vision of Students as Global Learners Final Draft
Artwork Hardy and Bishop

Adjournment

Mr. Thielman moved to adjourn at 9:17 PM, seconded by Ms. Susse
Voted: 7-0

Respectfully submitted
Karen M. Fitzgerald
Administrative Assistant
Arlington School Committee



Jenna Fernandes <jfernandes@arlington.k12.ma.us>

Out of State Travel Application

1 message

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

Mon, Oct 15, 2018 at 8:22 AM

Thanks for filling out Out of State Travel Application

Here's what we got from you:

EDIT RESPONSE

Out of State Travel Application

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

Your email address (jfernandes@arlington.k12.ma.us) was recorded when you submitted this form.

What is the name of the lead teacher? *

Jenna Fernandes

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

English, OMS

Trip Basics

Please provide some basic information about this trip.

Destination (City(s)/Country): *

New York City

Departure Date *

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

Coach bus

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

On foot

Return Date *

May 18 2019

What is the purpose of this trip? (cultural, conference, educational, etc) *

Cultural/Educational

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

The students in the drama club will have the opportunity to see a professional show at its highest level. The show, Phantom of the Opera, is also Broadway's longest running show.

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

No

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

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

Any "active member" of the drama club, which is defined as having auditioned for a show or participated in a drama club event in the fall. It is aimed at 7th and 8th grade students, but would be opened to 9th grade if it doesn't fill.

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

About \$210

What is included in the cost of the trip? *

Show tickets, bus, dinner at Ellen's Stardust Diner and snacks/water on the bus

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

Students may opt to buy lunch instead of the recommendation to bring a lunch. Students might buy souvenirs in Times Square or the theatre gift shop.

Chaperones

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

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

Jenna Fernandes jfernandes@arlington.k12.ma.us

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

Randi Flynn rflynn@arlington.k12.ma.us, Greg Condakes gcondakes@arlington.k12.ma.us, Susan Taylor staylor@arlington.k12.ma.us, Stefanie Carlson scarlson@arlington.k12.ma.us, Julianna Keyes jkeyes@arlington.k12.ma.us

Travel Company

If applicable, what is the name of the agency you are working with in planning this trip?

There is no central agency. The tickets are through Broadway Inbound, the bus company is Royal Coach USA.

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

info@broadwayinbound.com (tickets) Tom Rosenberg Royal Coach
877-776-9251 x701(bus)

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

Parents may opt to buy trip insurance through insuremytrip.com or another provider.

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

Show tickets cannot be refunded after payment. Cost of transportation and dinner cannot be refunded within 30 days of the trip. If a family cancels and there is another student on the waiting list able to take their place, a refund will be issued when the second family pays.

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

Permission slips are submitted to Jenna Fernandes.

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

Families can arrange a payment plan with Jenna Fernandes. All money must be paid by 30 days prior to the trip.

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

In the past, the drama club sponsored a partial scholarship for a family that requested it. OPAC offered to cover potential scholarships last year, but none were required.

If the company provides fundraising opportunities, please explain.

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

Files submitted:

Pre-Trip Prep

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

There will be an informational meeting in November.

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

Information is provided to parents via email.

During the Trip

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

Files submitted:

NYC Itinerary for Approval - Jenna Fernandes

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

We slightly round up the cost of the trip to cover emergency expenses.

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

All parents will have my cell phone number and email address. I will have all parents' cell phone numbers on the permission slips.

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

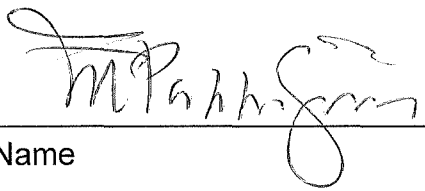
In the past I have had a cell phone number for my principal and assistant principal. I will get these from Brian and Rochelle before the trip.

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

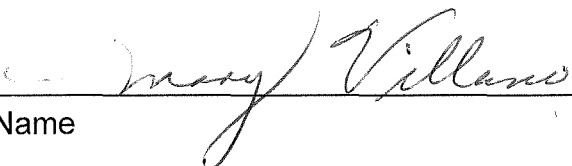
- AHS - International Travel Application (printed by Travel Coordinator)
- International Trip Application - Signature Form
- Legal Documents - Medical Info, Permission to Treat & Release from liability
- Trip Selection Criteria & Behavior Contract

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

Signature of Department Head

 Performing Arts 10/17/18
Name Department Date


Signature of International Travel Coordinator

 _____
Name Date

Signature of Principal

 Ottoson M.S. 10/15/2018
Name School Date

Signature of Superintendent

 _____
Name Date

Trip Selection Criteria

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

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

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

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

Exclusion from a trip will result in the following consequences:

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

Trip Cancellation Policy

If a student is unable to attend the trip after submitting payment, the payment will be refunded if there is a student on the waiting list to take their place. If the waiting list is empty, payment may not be able to be refunded.

Tickets to Broadway shows are non-refundable after payment. The cost of the coach bus and dinner are not refundable within 30 days of the trip. Families may opt to purchase trip insurance through insuremytrip.com or the provider of their choice in the event of trip cancellation.

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

Behavior Contract

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

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

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

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

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

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

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

(Traveler's Signature)

(date)

(Parent's/ Guardian's Signature)

(date)

Medical Information Sheet

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

Home Address: _____

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

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

Cell Phone: _____

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

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

Cell Phone: _____

Emergency Contact: _____ **Relationship:** _____

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

Cell Phone: _____

Insurance Company: _____

Insurance Policy Number: _____

Physical Issues or Restrictions:

Is student currently on any medications: Yes ____ No ____

If yes, please list:

Allergies:

Other Important/Needed Information:

Date of last tetanus shot: ____/____/____

Permission for Treatment

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

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

Parent or Guardian signature: _____

Date: ____/____/____

Destination: _____

School: _____

Teacher(s): _____

Dates of trip: _____

PERMISSION TO PARTICIPATE AND RELEASE FROM LIABILITY

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

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

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

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

Signed:

Parent/Guardian of: _____
student name

Parent/Guardian Signature _____ DATE _____



Town of Arlington, Massachusetts

Policy: None



Town of Arlington, Massachusetts

8:35 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

ATTACHMENTS:

Type	File Name	Description
▢ Budget Document	draft_budget_calendar_2018-19.docx	Budget Draft Calendar
▢ Minutes	Community_Relations_10.2.18_minutes_Approved__11_13_2018.docx	Community Relations 10 2 2018
▢ Reference Material	Commissions__2018.docx	Community Relations Commissions

Draft
Arlington Public Schools
Annual Budget Calendar – 2018-19

Month	Mtg #	Date	Present, Prepare, To Do
September	1	9/13/18	
	2	9/27/18	Monthly reports
End of year report due Sept 30			
October	1	10/11/18	
	2	10/25/18	Monthly reports
November	1	11/15/18	Approve budget calendar Distribute Report of Fiscal year (EOYR), Answer questions about EOYR Report
	2	11/29/18	<Monthly reports*>
December	1	12/13/18	Hear from ½ principals, dept heads, AEA on priorities for next year and next 5 years
	2	12/20/18	<Monthly reports*> Hear from ½ principals, dept heads, AEA on priorities for next year and next 5 years Discuss SC priorities for budget and 5 year plan
January	1	1/10/19	Set SC priorities for budget Deliver first budget number to Town Manager
Collect public input on budget and 5 year plan (January/February)			
January	2	1/24/19	Monthly reports
Set up meeting with FinComm to present 5 year plan Superintendent's budget to SC members - 2/8/19			
February	1	2/14/19	First look at budget detail Review of 5 year plan
	2	2/28/19	Monthly reports Budget hearing
March	1	3/14/19	Final vote on budget
	2	3/28/19	Monthly reports
Budget meeting with FinComm - targeting 3/18/19, 3/20/19 or 3/25/19			
April	1	4/11/19	
Town meeting report goes to printer - 4/15/19			
Town Meeting opens 4/22/19			
April	2	4/25/19	Monthly reports
May	1	5/9/19	
	2	5/23/19	Monthly reports
June	1	6/6/19	
	2	6/20/19	Monthly reports

<*> -- as possible given staffing constraints

Community Relations Meeting
10/2/18

In Attendance:

Administration: Dr. Kathleen Bodie

School Committee: Jennifer Susse, Len Kardon, Jeff Thielman

Community: Ashutosh Gupta

8:05 AM – Started meeting. Jeff made a motion to approve minutes. Len seconded. All in favor.

Public Participation: Ashutosh Gupta spoke to us about his experience with the Dallin afterschool program. He has been on the waiting list for two years. Last year he was told that he was at number 5. He is wondering what happened to the additional 25 seats that were added. He claimed that parents have received no communication and that he has not received a response to an email he sent over the summer. His main concern is with transparency.

The committee recommended that he try to contact the program again. Kathy also said that she would follow up with the director.

Len asked for the committee to see a draft of the RFP before it goes out.

Commission on Arts and Culture: The committee discussed how to handle interviews with the seven candidates who applied. We decided that we would interview them by phone and share our thoughts at a future meeting. We decided to ask the following questions: 1) why candidates are interested in the position, 2) whether they can commit the time, and 3) what their connection is to APS. Jennifer said she would send over the call assignments to the committee soon.

Buffer Zone Expansion: Kathy has had some preliminary conversations with the Town's GPS person, Adam Kurowski and with Marilyn Salvas. The main concern is with Stratton/Peirce, Peirce Dallin and Bishop/Stratton. However, it isn't clear whether adjusting buffer zones will be sufficient. Enrollment growth is straining schools in too many places.

Jennifer asked that we consider a policy to allow administration discretion beyond what the buffer zones allows us when a kid moves into a school in 4th or 5th grade.

There was some discussion about whether it makes sense to expand buffer zones now given the upcoming debt exclusion vote for the High School and the possibility of an operating override. Jeff argued that the decision should either be made now (before Christmas) or we should wait. Kathy said she would get back to us about whether it makes sense to do this effort now.

AHRC Documents: We discussed the updated documents from the AHRC—response to incidents and school liaisons. Kathy said she would bring them up to her administration meeting on Friday. We discussed whether it makes sense to include these documents in our policies. Jeff argued that they should not be included according to best practices. Len argued that what should be included or not in policies isn't clear.

Jennifer pointed out that for many years there were school liaisons and a productive relationship between the Commission and principals. The move to codify a liaison relationship is in response to mutual frustration about the vagueness of the relationship. Jennifer also pointed out that the Response to Incident document was developed in consultation (and with support) from the Arlington police department.

Len suggested that we change “serve as a mediator” to “when requested”

Kathy said that she would bring these documents to her administrative meeting on Friday and that we would discuss them further at our next meeting.

9:20 – Motion to adjourn by Len, seconded by Jeff. All in favor

Town Commissions to which School Committee has an Appointment

Arlington Commission on Arts and Culture – 1 Member for 3 years

- Stewart Ikeda, till 10/21 (or should it be Spring 2021, since the term should have started then)

Human Rights Commission – 5 Members for 3 Years

- Christine Carney, till 5/19
- Naomi Greenfield, till 6/20
- D'ondria Maxwell, till 10/20
- Nick Minton, till 5/19
- Sharon Grossman, till 5/19

Poet Laureat Committee – Screening Committee Designee (uncertain timeframe)

- Liza Halley, appointed spring 2014

LBGTQIA + Rainbow Commission – 1 Member for 3 years

- Anna Watson, term expires in spring of 2019 (1- year because she was appointed at beginning of the commission's founding)

Envision Arlington – 2 Members for 3 Years

- Cindy Starks, till 6/19
- Scott Lever, till 6/19



Town of Arlington, Massachusetts

8:50 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, Principal Janger's contract.

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.

The deployment of security personnel or devices.



Town of Arlington, Massachusetts

9:00 PM Adjournment



Town of Arlington, Massachusetts

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



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

End of the year review correspondence
Warrant 10/25/2018
OMS NYC May 2019 Trip for Approval
Draft minutes 10 25 2018
LWV November/December 2018 Bulletin
Legal Services spreadsheet Sept 2018
Buffer Zone Report 2018-2019
Classroom Size
Commissions Report Jennifer Susse 11 2018
Budget Draft Calendar 11 15 2018 LK
Community Relations approved minutes

ATTACHMENTS:

	Type	File Name	Description
▢	Reference Material	Commissions.docx	Commission Report 11 2018
▢	Report	Class_Size_November_1_2018-2019.pdf	class size report 11 2018
▢	Reference Material	Community_Relations_9.11.18__survey_narrative.docx	Comm Rel survey

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- Scott Lever, till 6/19

ARLINGTON PUBLIC SCHOOLS 2018-2019 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	364	Grade 6	464	High School	27
Sophomores	344	Grade 7	443	Middle School	21
Juniors	329	Grade 8	416	Elementary	30
Seniors	344				
Total	1,381	Total	1,323	Total	78

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	24	21	20	20	25	20	20	
	Class #2	24	19	21	23	24	21	19	
	Class #3	23	20	22	22		17	18	
	Class #4		18	23				18	
	subtotal	71	78	86	65	49	58	75	482
4	Class #1	23	21	20	24	22	20	21	
	Class #2	25	24	19	23	21	18	22	
	Class #3	23	22	20	23		22	21	
	Class #4		24	18				21	
	subtotal	71	91	77	70	43	60	85	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	23	
	Class #4			19	19			20	
	subtotal	75	64	69	74	45	66	89	482
2	Class #1	24	21	22	20	22	22	24	
	Class #2	25	23	22	21	21	23	22	
	Class #3	26	23	23	22		23	23	
	Class #4		24	21	22			24	
	subtotal	75	91	88	85	43	68	93	543
1	Class #1	23	21	21	20	23	26	19	
	Class #2	23	22	21	20	23	24	19	
	Class #3	22	19	21	19	22	21	20	
	Class #4		18	10	19			20	
	subtotal	68	80	73	78	68	71	78	516
K	Class #1	23	25	25	20	21	19	23	
	Class #2	23	25	24	20	20	19	23	
	Class #3	23	25	24	20	20	17	22	
	Class #4	22	25	11	21		20	22	
	subtotal	91	100	84	81	61	75	90	582
SLC	Schoolwide		16	9			28		53
TOTALS		451	520	486	453	309	426	510	3155
District Totals									5,859

*accurate as of November 1, 2018

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