

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, May 9, 2019
6:30 PM***

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

6:30 p.m. Open Meeting

- *Peirce School Artwork*

6:35 p.m. Public Comment

6:55 p.m. Resolution - MCAS Question, P. Schlichtman

7:10 p.m. Potential MASC delegate assembly resolutions, P. Schlichtman

7:20 p.m. Science New Standards Curriculum Update, L. Weathers

7:40 p.m. Technology Plan, R. MacNeal, D Good, S. Bisson

8:20 p.m. Surplus Space Report, M. Mason

8:35 p.m. Superintendent's Report

8:55 p.m. 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# 19210, Dated 4/25/2019, Total Warrant Amount \$481,748.89

Approval of Minutes: Regular & Organizational School Committee Minutes, 4/11/2019 and 4/25/2019 minutes

Approval of Trip: San Juan, Puerto Rico July 13-20, 2019, Service Learning, Cultural Exchange, Sports Mentoring Trip for AHS students.

Approval of AHS Computer team trip to Wayne, NJ May 24-May 26, 2019.

9:05 p.m. Subcommittee/Liaison Reports/Announcements

Budget: Kirsi Allison-Ampe, Chair

Community Relations: Jennifer Susse, Chair

Curriculum, Instruction, Assessment & Accountability: Jane Morgan, Chair

Facilities: Bill Hayner, Chair
Policies & Procedures: Paul Schlichtman, Chair
Legal Services Review: Bill Hayner, Jeff Thielman
Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsi Allison-Ampe
Liaisons Reports
Announcements
Future Agenda Items

Executive Session

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

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.

9:30 p.m. 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 Len Kardon, Chair

Correspondence Received:

Warrant 4 25 2019

SCM Regular and Organizational Meetings 4/11/2019

SCM Regular minutes 4/25/2019

AHS San Juan, PR Trip July 2019

AHS Computer Team Trip to NJ Approval May 24-26, 2019

Resolution - MCAS 10th Grade Question

Resolution - MASC Delegate assembly

Technology PowerPoint

Science New Standards Curriculum update

Comm of Mass Secretary's Awards for Excellence in Energy and Environmental Education Monday, May 6, 2019

Surplus Space Report After School Program Financial and Enrollment Report 5 8 2019

League of Women Voters May 2019 Bulletin

Peirce School Artwork



Town of Arlington, Massachusetts

Meeting Location

Summary:

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



Town of Arlington, Massachusetts

6:30 p.m. Open Meeting

Summary:

- Peirce School Artwork

ATTACHMENTS:

Type	File Name	Description
Backup Material	PEIRCE_ARTWORK.pdf	Peirce School Artwork

Peirce School Committee Room Art Show
April 29th, 2019
Art Teacher: Samantha Kasle

Kindergarten:

“Not-a-Stick” Imaginative Drawings

To begin this project, kindergarteners read the story, Not a Stick, by Antoinette Portis. This story tells of a pig who uses his imagination to transform a stick into many different tools so that he can have fun adventures. We then talked about using your imagination and how it can help you really push your creativity to its limits in your art! Kindergarteners then thought creatively to turn a popsicle stick into an exciting scene with the help of markers. Popsicle sticks then became butterflies, sleds, flags, and other objects in fun, imaginative drawings!

First Grade:

Mixed Media Favorite Food Art

First grade students started this project by learning about the primary and secondary colors and paper weaving with them. We then looked at famous works of art by artists who were inspired by food, such as Wayne Thiebaud, Andy Warhol, and Claes Oldenburg. Students then created prints of drawings they created of their favorite meals. First graders finished this project by collaging their favorite food prints into a dinner table scene!

Second Grade:

Elizabeth Murray-Inspired Shape Sculptures

Elizabeth Murray is a famous painter who is well-known for her uniquely shaped canvases that blur the line between 2D and 3D art. Using Murray's artwork for inspiration, 2nd graders cut out Organic and Geometric shapes from cardboard and created their own unique composition. Then, students used their knowledge of Primary and Secondary colors to mix a variety of shades to brighten up their shape sculptures!

Third Grade:

Texture Gelli Prints

For this project, third graders learned about Positive and Negative Space. Positive Space is the areas in a work of art that are the subjects, or areas of interest. Negative space is area around the subjects, or areas of interest. Grade three students then placed a variety of found objects on Gelli Plates. When ink is added to the plates, it leaves a mark on a paper pressed against it. When the objects are peeled off of the plate, you can press a new paper onto it and it makes a different print. Third graders had fun with experimenting with color and layers on their prints in order to create an abstract and unique work of art!

Fourth Grade:

Takashi Murakami-Inspired Color Wheels

To begin this project, fourth grade students learned about the colorful art by Takashi Murakami. Takashi Murakami is a Japanese artist known for blurring the line between fine art and commercial art. Many consider him to be one of the most innovative artists working today. His style is compared to the Pop Art of Andy Warhol. One of the most familiar images in Murakami's art is a smiley face flower. Inspired by Takashi Murakami, grade four students created their own flower with an expression of their own creation. We then discussed Color Theory and the Color Wheel. Students learned how to mix colors and painted their flowers in Color Wheel order.

Fifth Grade:

Dessert Watercolor Paintings

For inspiration before we began this project, fifth grade students learned of the elegant and colorful, yet simple, paintings of American artist, Wayne Thiebaud. Thiebaud is known for his still life paintings of desserts and other delicious foods. Fifth graders also created their own dessert still lifes by using toy cupcakes as a reference. Students thought about the placement of their drawing on the paper and which point of view would they draw their cupcake from. (Would they draw a birds eye view? A side view? Would they crop the cupcake and only draw one side of it? Etc.) They then used liquid watercolors to add saturated, bright, color to their drawings. Students finished the project by making a border for their still life containing an illustration of their favorite desserts and sweet treats!



Town of Arlington, Massachusetts

6:35 p.m. Public Comment



Town of Arlington, Massachusetts

6:55 p.m. Resolution - MCAS Question, P. Schlichtman

ATTACHMENTS:

	Type	File Name	Description
▢	Document for Approval	MASC_Resolutions.pdf	Resolution pertaining to controversial essay question on 2019 Grade 10 ELA MCAS
▢	Reference Material	resolution_10th_grade_mcas_racis.pdf	Resolution regarding 10th Grade MCAS Question

TO: Members of the Arlington School Committee
FROM: Paul Schlichtman
RE: Resolutions for the May 9 meeting
DATE: May 6, 2019

As I mentioned at our last meeting, I am asking the school committee consider signing on to two resolutions.

The first resolution is a revision of the Somerville School Committee member Lee Erica Palmer's resolution pertaining to the controversial essay question on the 2019 Grade 10 English Language Arts MCAS. (It is on the agenda for the May 13 meeting.)

As you are aware, there was an essay question that was labeled as racially troubling by multiple organizations. According to Boston Magazine:

The question cited Colson Whitehead's novel *The Underground Railroad*, which won a Pulitzer in 2016. The book follows two slaves fleeing a plantation in Georgia in the 1800s—but the students were asked to write from the point of view of Ethel, a racist white woman who betrays the slaves on their way to freedom.

<https://www.bostonmagazine.com/education/2019/04/04/underground-railroad-mcas-question/>

The State House News Service reports:

Massachusetts Teachers Association President Merrie Najimy said students were so upset by the question that their results on the rest of the exam would be affected. "The problem is the test itself," Najimy told the News Service. "Whatever DESE decides to do, all students need to be held harmless across the state and the test itself needs to be ruled invalid."

<https://www.statehousenews.com/email/a/2019583?key=f97fe>

While the state has discarded the test question from scoring the 2019 ELA test, the test itself remains a graduation requirement. The deletion of a significant question, as well as the compromised test conditions (requiring a student troubled by the essay question to continue through testing), puts the validity of the test in question.

Ms. Palmer wrote a resolution to assert that, in addition to invalidating the question, students should be "held harmless" and not required to retest to obtain a valid score in order to graduate.

I have rewritten Ms. Palmer's resolution to put it in our voice, and I believe it reflects our values to hold our students harmless for the consequences of the state's actions.

The **second resolution** involves teacher licensure, the Massachusetts Tests for Educator Licensure (MTEL), and efforts to recruit diverse educators in Massachusetts. This resolution would be presented for consideration by the Delegate Assembly of the Massachusetts Association of School Committees at their annual Delegate Assembly on Friday, November 8, 2019.

I am a member (MASC Representative) of the Board of Elementary and Secondary Education's Accountability and Assistance Advisory Council. At our March 20 meeting, there was a presentation and discussion of the barriers for recruiting and retaining educators of color. Shay Edmond of DESE led a discussion on the topic, and commission members stated the licensure process is a deterrent. In addition to the challenges for an out-of-state applicant to complete the Massachusetts licensure process, the draft meeting notes note several barriers presented by the MTEL:

The Council also noted additional barriers related to MTEL, including the Communication and Literacy Skills test and other structural biases related to the test: required payment type (must have a credit card to register) and test center locations in relation to public transportation.

While not reflected in the notes, the reluctance of second-language learners to subject themselves to the Communication and Literacy Skills test is also a barrier to the licensure and employment of a diverse teaching staff, particularly among those who have the option of pursuing employment in other states.

The requirement to conduct a licensing test was established by the Legislature (MGL Chapter 71, Section 38G) under the 1993 Education Reform Act, and was implemented in 1998 under the leadership of Board of Education Chair John R. Silber. To be eligible for certification as a provisional educator, the candidate shall

- (1) hold a bachelor's degree in arts or sciences from an accredited college or university with a major course in the arts or sciences appropriate to the instructional field;
- (2) pass a test established by the board which shall consist of two parts:
 - (A) a writing section which shall demonstrate the communication and literacy skills necessary for effective instruction and improved communication between school and parents; and
 - (B) the subject matter knowledge for the certificate; and
- (3) be of sound moral character.

The Board of Elementary and Secondary Education establishes the regulations for the teacher testing program. The MTEL is administered by Pearson Education.

The Communication and Literacy Skills test contains two subtests: The Reading subtest consists of 42 multiple-choice questions, and the Writing subtest consists of 35 multiple-choice questions, 7 short-answer sentence correction items, and 2 open-response assignments.

The test fee for the Reading subtest is \$76, the Writing subtest is \$85, and the fee for taking both subtests on the same day is \$112.

Subject area tests vary in format, but generally they take four hours and has a fee of \$139. For example, the Music subject area test contains 100 multiple-choice items and 2 open-response assignments.

As previously noted, educator licensure regulations are set by the state Board of Elementary Education, and licenses are granted by the Commissioner under the supervision of the Board. Membership of the Board is governed under Chapter 15, Section 1E of the General Laws:

No appointive member of said board shall be employed by or receive regular compensation from the department of education, or from any school system, public or independent, in the commonwealth, or serve as a member of any school committee.

Thus, the teacher testing requirements were implemented by non-educators, and licensure regulations and standards are determined by non-educators. Education is the only profession or trade in the Commonwealth where practitioners are banned from serving on the board that regulates their license.

While these may seem to be two different topics, they are intertwined, as the board has nurtured the Pearson testing program without any evidence that barrier is a reliable and valid indicator of the ability to perform as an educator. Board members are imposing a testing regimen they have never experienced, and establishing professional regulations they never need to observe.

Further reforms enacted by the Board of Elementary and Secondary Education have established a prescriptive educator evaluation system. School committees are familiar with these requirements, as they are required to evaluate and report on the superintendent's performance annually. Given the standards that need to be demonstrated by a first year teacher in the state evaluation process, rigorous screening of applicants and the prescribed evaluation of first year teachers can ensure the recruitment and retention of high quality educators without the barrier of a difficult teacher testing regimen at the entry point of the profession.

RESOLUTION TO HOLD HARMLESS 2019 10th GRADE MCAS
DUE TO RACIALLY TROUBLING QUESTION

WHEREAS the graduation requirement makes the tenth grade MCAS exam one of the highest stakes exams most Massachusetts students take; and

WHEREAS teachers, families, and schools all invest time and resources to give students the best possible chance at success on the exam; and

WHEREAS the 10th Grade MCAS English Language Arts (ELA) MCAS prompted students to write an essay question from the perspective of an openly racist character who betrays slaves trying to escape in the novel, *The Underground Railroad* by Colson Whitehead; and

WHEREAS, the Massachusetts Teachers Association, the Boston Teachers Union, the American Federation of Teachers Massachusetts, the Massachusetts Education Justice Alliance and the New England Area Conference of the NAACP issued a joint statement calling on the Department of Elementary and Secondary Education (DESE) to not score tests containing the question; and

WHEREAS, DESE quickly moved to void the scores on that question, and

WHEREAS, research shows that exposure to negative stereotypes and traumatic experiences can have a negative impact on student performance; and

WHEREAS, the impact of the racially troubling question on performance on a diverse student population as they continued to take the tenth grade ELA MCAS cannot be quantified; and

WHEREAS, the reliability and validity of the scoring under these circumstances is compromised; and

WHEREAS, students should not be compelled to retest, in this context, for the purpose of obtaining a valid passing score;

NOW, THEREFORE, be it RESOLVED:

The Arlington School Committee calls on DESE to exempt students who took the Spring 2019 10th Grade ELA MCAS with the rejected question from the graduation exam requirement in English Language Arts; and that a copy of this resolution be delivered to the Commissioner of Education, the Board of Elementary and Secondary Education, the Governor, the Arlington legislative delegation, the Massachusetts Association of School Committees, and otherwise widely distributed.

VOTED:

DATE:

BY THE: Arlington School Committee

RESOLUTION PERTAINING TO EDUCATOR DIVERSITY AND PROFESSIONAL LICENSURE

for submission to the MASC Delegate Assembly

WHEREAS current research clearly demonstrates that public school students benefit from a diverse teaching staff; and

WHEREAS Massachusetts districts are challenged to attract a diverse teaching staff; and

WHEREAS attracting diverse candidates often involves recruiting candidates from outside Massachusetts; and

WHEREAS Massachusetts licensure requirements, including the Massachusetts Tests for Educator Licensure (MTEL) requirements, serve as a disincentive for candidates looking to relocate to take a teaching position; and

WHEREAS test administration is conducted in centers that are often inaccessible without a car; and

WHEREAS the cost of testing can be a barrier to potential applicants; and

WHEREAS there is no evidence the MTEL is a reliable or valid measure of successful practice as an educator; and

WHEREAS school districts are capable of selecting qualified candidates for teaching positions, as well as supervising, evaluating, and deciding on whether to retain the services of probationary candidates; and

WHEREAS the Board of Elementary and Secondary Education governs educator licensure in Massachusetts; and

WHEREAS practicing educators and school committee members are prohibited from serving on the Board of Elementary and Secondary Education; and

WHEREAS the teaching profession is the only profession or trade in Massachusetts where the holders of a license are prohibited from serving on its governing board; and

THEREFORE BE IT RESOLVED that the Massachusetts Association of School Committees calls for the elimination of the MTEL as a licensing requirement for educators; and

BE IT FURTHER RESOLVED that the Massachusetts Association of School Committees calls for the governance and licensure of professional educators to be vested in a board comprised of licensed educators.

RATIONALE: The licensure of Massachusetts educators is governed by the Board of Elementary and Secondary Education. The oversight of licensure by non-educators has resulted in a complex, difficult licensure system that discourages qualified candidates from applying for licensure and employment in Massachusetts. Recruiting a diverse, qualified cohort of new educators will be enhanced if the barriers presented by MTEL are removed, and if licensure regulations and standards are placed in the hands of a committee of educators.

RESOLUTION TO HOLD HARMLESS 2019 10th GRADE MCAS
DUE TO RACIST QUESTION

WHEREAS the graduation requirement makes the tenth grade MCAS exam one of the highest stakes exams most Massachusetts students take; and

WHEREAS teachers, families, and schools all invest time and resources to give students the best possible chance at success on the exam; and

WHEREAS, the recent 10th grade MCAS English exam contained an essay that required students to write a journal entry from the perspective of an openly racist character; and

WHEREAS, DESE was unable to defend the question, quickly moving to not have it count, and

WHEREAS, we only discovered this because students had the courage to violate the rules about discussing specific MCAS questions, and

WHEREAS, research shows that exposure to negative stereotypes can have a negative impact on student performance, and

WHEREAS, the impact of the racist question on performance cannot be quantified;

NOW, THEREFORE, be it:

RESOLVED: That the Somerville School Committee calls on DESE to exempt students who took the test with the rejected question from the graduation exam requirement; AND FURTHER

RESOLVED: That the Somerville School Committee calls for DESE to immediately implement a policy of releasing old MCAS questions, so that there can be transparency to prevent such egregious errors in the future; AND

THAT: a copy of this resolution be delivered to DESE, the Governor and the Somerville state and local legislative delegations and otherwise widely distributed.

VOTED:

DATE:

BY THE: Somerville School Committee



Town of Arlington, Massachusetts

7:10 p.m. Potential MASC delegate assembly resolutions, P. Schlichtman

ATTACHMENTS:

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▢	Document for Approval	MASC_Resolutions.pdf	MASC Delegate Assembly Resolution pertaining to educator diversity and professional licensure

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Town of Arlington, Massachusetts

7:20 p.m. Science New Standards Curriculum Update, L. Weathers

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	ASC_5-9-2019.pptx	SOTSD Presentation Larry Weathers Science

SOTSD

Recent Accomplishments
Next Steps

5/9/2019

Three Levels
(Elem, MS, AHS)
Similar Goals

Build Habits of a Scientific Thinker
Scientific Practices

1. Asking questions (for science) and defining problems (for engineering).
2. Developing and using models.
3. Planning and carrying out investigations.
4. Analyzing and interpreting data.
5. Using mathematics and computational thinking.
6. Constructing explanations (for science) and designing solutions (for engineering).
7. Engaging in argument from evidence.
8. Obtaining, evaluating, and communicating information.

Elementary School

Common Assessments under development

EARTH AND SUN

.....

A group of students were arguing about what holds Earth in orbit around the Sun. What is the best explanation that could be supported by evidence?

(Mark the one best answer.)

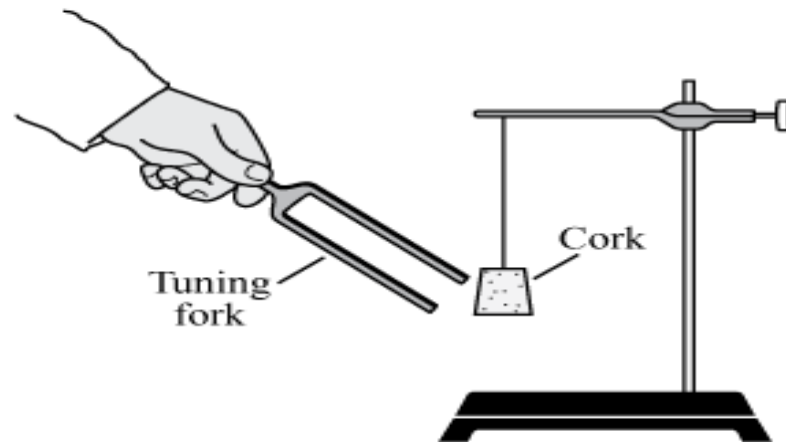
- ☐ **A** The magnetic attraction between Earth and the Sun keeps them both moving and at the same distance apart.
- ☐ **B** The gravitational pull of Earth on the Moon keeps Earth in orbit around the Sun.
- ☐ **C** The Sun's gravity is pulling on Earth, but the Moon's gravity is also pulling on Earth, so it stays in orbit.
- ☒ **D** A balance of Earth's motion forward and the force of gravity between Earth and the Sun keeps Earth in orbit.

Grade 5 MCAS question addressing the practice – “Engaging in Argument from Evidence”

- Student A learned about the motions and brightness of the Sun, Moon, and Stars. Student B said, “They are different brightnesses because they each give off different amounts of light.”
- Write an argument that student A can make to either support or challenge student B

MCAS question Practice – “Forming conclusions”

In a science investigation, a student holds a vibrating tuning fork near a piece of cork, as shown below.



The student observes that the cork moves. Which of the following conclusions can be made from this investigation?

- ☐ A. Sound is a form of energy.
- ☐ B. Sound does not travel in air.
- ☐ C. Sound cannot travel through the cork.
- ☐ D. Sound is transformed into magnetic energy.

This Year

- Meetings with FOSS specialists to introduce and interpret the Scientific Practices several times.
- Meeting with FOSS specialists to plan and draft several versions of Common Assessments.

NEXT STEPS

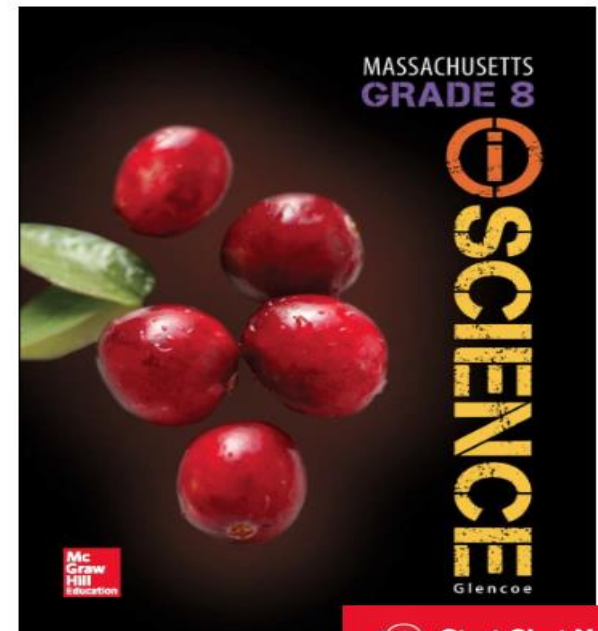
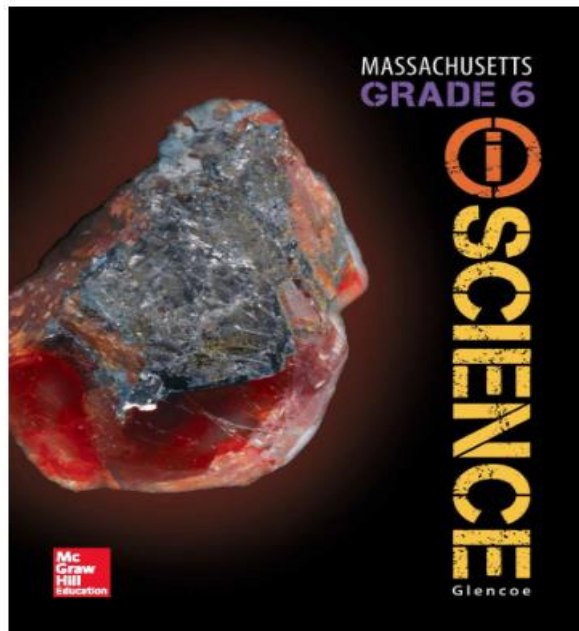
- Illustrate Content Crosswalk
- Discuss progression of the practices
- Roll out a finished version of Common Assessments
- Relate Common assessment to Progress report
- Advocate for increased time in the Elementary day for Science activities/instruction.

Time assumed by DESE for Elementary Science Instruction in order to cover the 2016 STE standards

- Grades K-2 2 hours / week
- Grades 3-5 3 hours/week

OMS/Gibbs – This Year

- Continued implementation of iScience grades 6,7,8



- Completed Gr 6 and 7 resource purchases
- Arranged for Gr 8 resource purchases

Argumentation Based on Evidence

thermometer inside a mitten.

Sarah's group obtained two thermometers and a mitten.

They put one thermometer inside the mitten and the other thermometer on the table next to the mitten. An hour later they compared the readings on the two thermometers. The temperature inside the room remained the same during their experiment.



What do you think Sarah's group will discover from their investigation? Circle the response that best matches your thinking.

A The thermometer inside the mitten will have a lower temperature reading than the thermometer on the table.

B The thermometer inside the mitten will have a higher temperature reading than

NEXT STEPS

- Support piloting by Gr 8 staff
- Support PBL in the classroom

Project-Based Learning Activities



With over 200 engaging project-based learning activities (PBLs),

AHS – This Year

- Continue discussions and planning for a new AHS
- Shovehorn classes into lab classrooms that are too few, too old and too inadequate
- Improve courses through data analysis

Next Steps

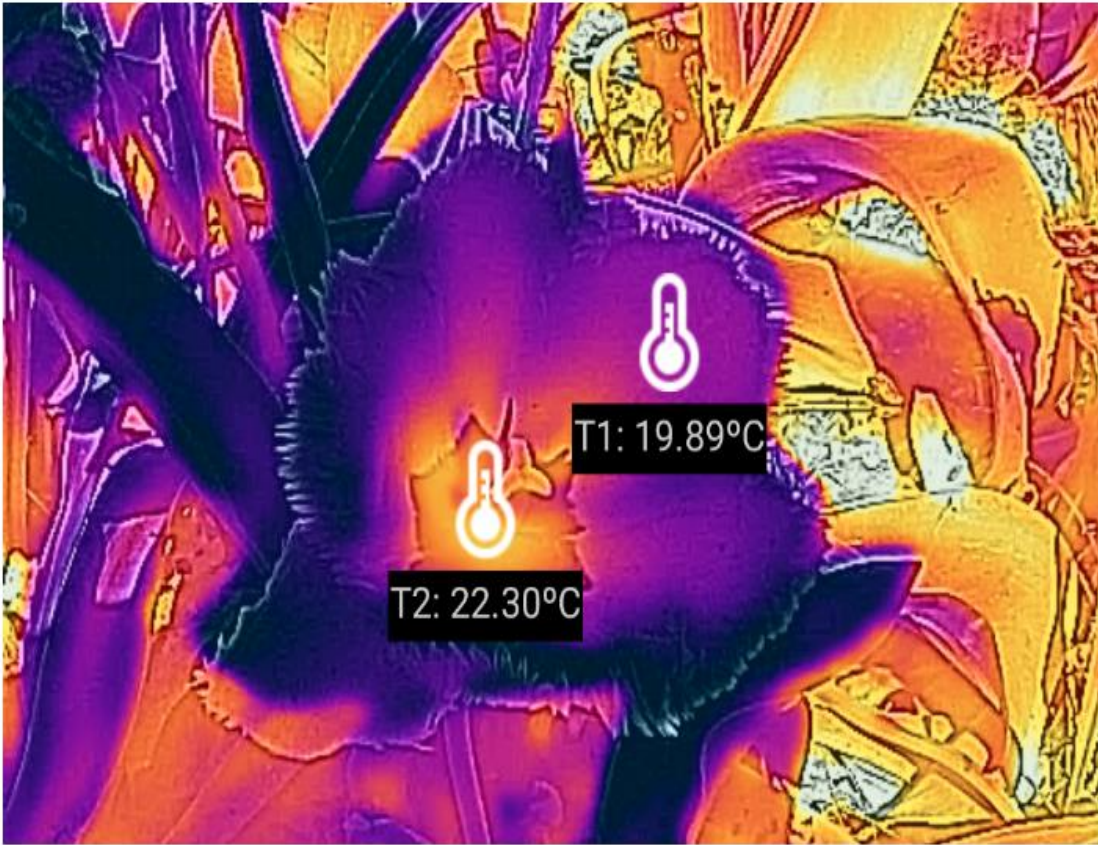
- Continue planning for a building move
- Continue taking over the school
- Build PBL capacity by leveraging projects with groups that support PBL

Existing: Concord Consortium, Harvard Smithsonian CFA, MIT, Office of Naval Research

Upcoming: Harvard CFA, Concord Consortium, ONR, MyRWA

Upcoming topics:

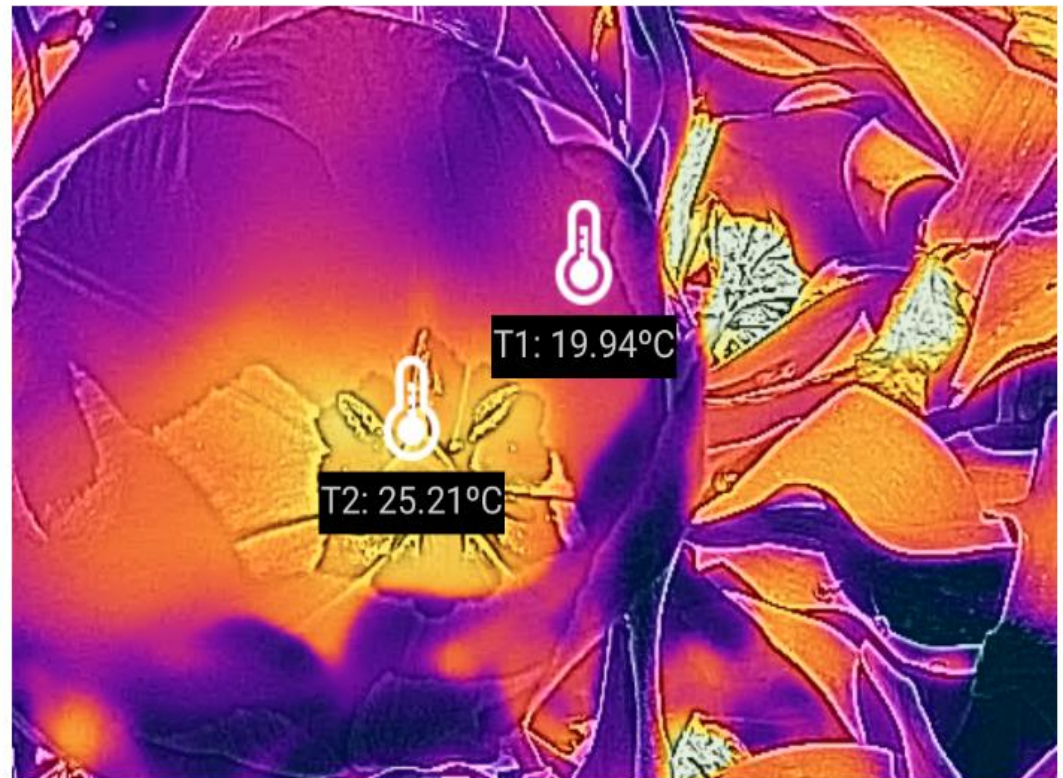
- Big data analysis using Mars Curiosity data (proposed)
- SmartIR
- Jason Project (proposed)
- Turning Narrative into Numbers (proposed)
- MyRWA - local watershed analysis
- Etc.



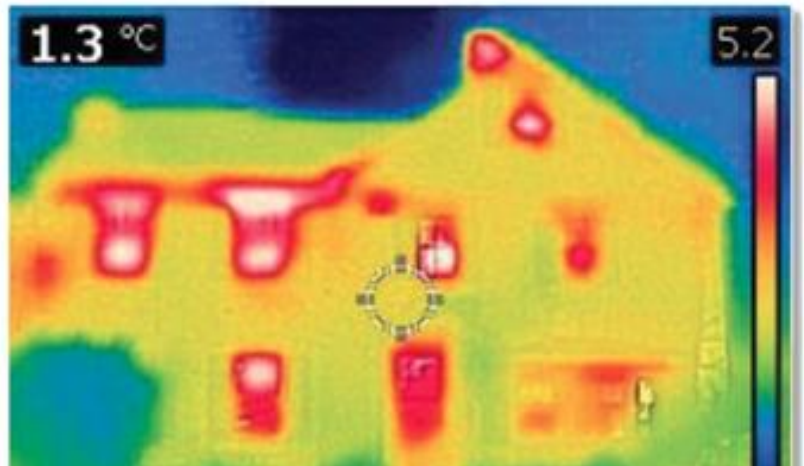
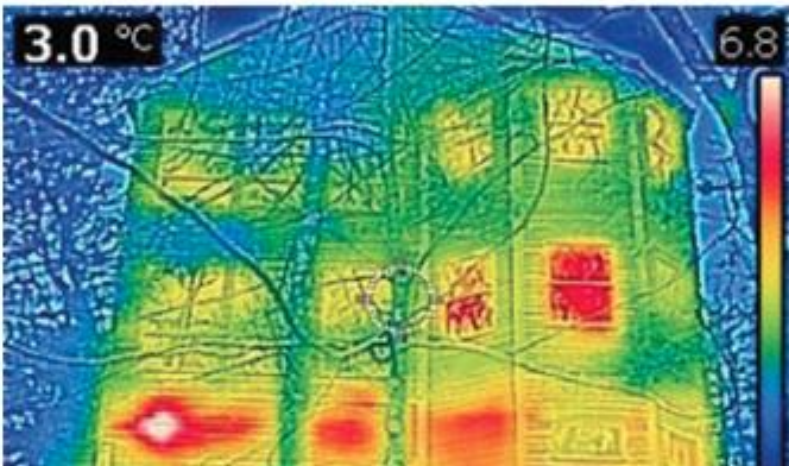
A tulip flower seen in infrared light around 2 μm .

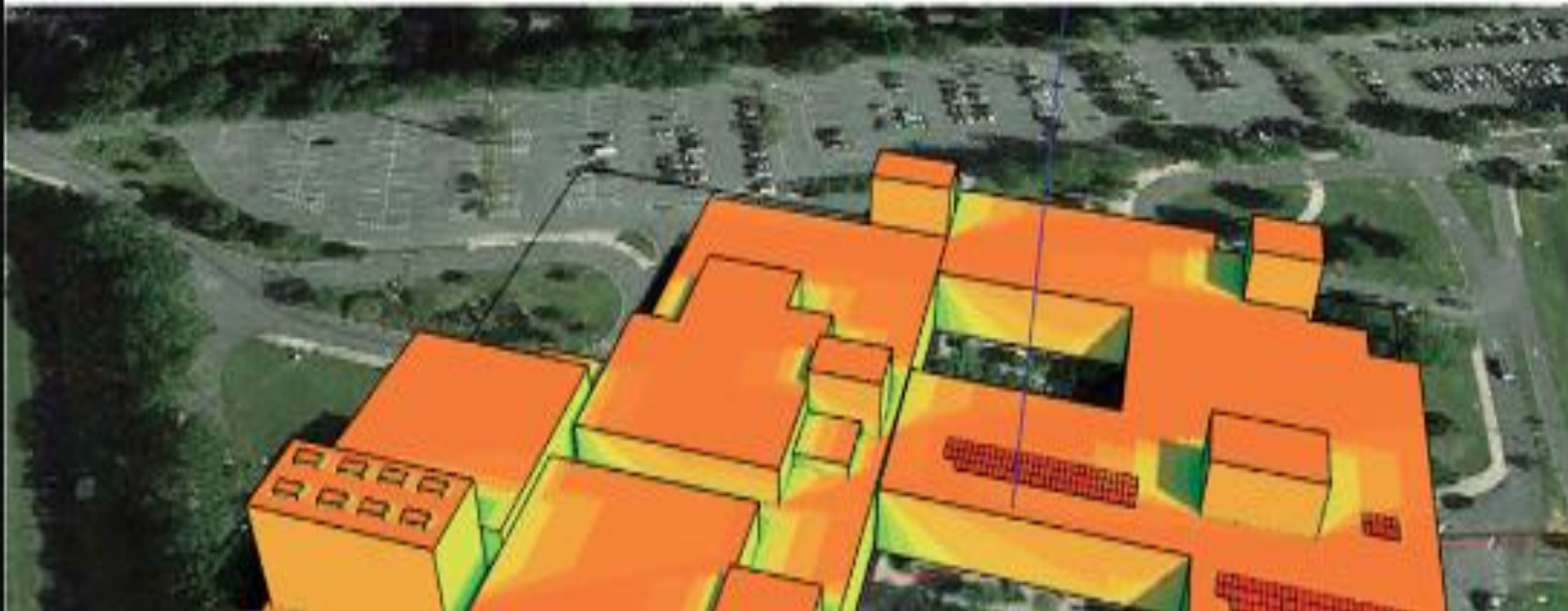


A tulip flower seen in visible light around 2 nm.



A tulip flower seen in infrared light around 2 pm.







Town of Arlington, Massachusetts

7:40 p.m. Technology Plan, R. MacNeal, D Good, S. Bisson

ATTACHMENTS:

Type	File Name	Description
Report	Arlington_Public_Schools_Digital_Learning_and_Technology_Plan_2018-2021.pdf	Aps Technology Plan 2018-2021

Arlington Public Schools

Strategic Digital Literacy and Technology Plan 2018 - 2021

The major goal of the new technology plan is to provide the infrastructure that will allow us to meet the state standards presented in the [2016 Massachusetts Digital Literacy and Computer Science Curriculum Framework \(DLCS\)](#). The vision of the standards is to:

...engage students in digital literacy and computer science skills and concepts through the integration of practices, while making connections to what they know and the world they live in. The goal of the Guiding Principles is to help educators create relevant, rigorous, and coherent [DLCS](#) programs that support student engagement, curiosity, computational thinking, and excitement for learning over time.

Another action step to support the plan is to implement a K-12 Digital Citizenship curriculum that will be aligned by the 2016 [DLCS](#) standards and the following **5 guiding principles**:

Guiding Principle 1: Learning: Digital Literacy and Computer Science ideas should be explored in ways that stimulate curiosity, create enjoyment, and develop depth of understanding.

Guiding Principle 2: Teaching: An effective program is based on a carefully designed set of content standards that are clear and specific, focused, and articulated over time as a coherent sequence.

Guiding Principle 3: Equity: All students should have a high quality digital literacy and computer science program that prepares them for college and a career.

Guiding Principle 4: Literacy Across the Content Areas: An effective digital literacy and computer science program builds upon and develops students' literacy skills and knowledge.

Guiding Principle 5: Assessment: Assessment of student learning in digital literacy and computer science should take many forms to inform instruction and learning.

Context for the Technology Plan

Since the creation and implementation of our previous technology plan, there have been shifts in curriculum and assessment which were taken into consideration when creating the new plan. These considerations include:

- Arlington's adoption of G Suite for Education apps, including Google Classroom

- The MA Elementary and Secondary Education adoption of the revised and updated [DLCS](#) curriculum frameworks in 2016
- The evolution of Massachusetts Comprehensive Assessment System (MCAS) to an online platform for all grades who participate
- The integration of project-based learning (PBL) into content area instruction
- The goal to expand the Arlington Public Schools Digital Media Literacy (DML) courses at the middle and high school level
- The goal to expand personalized learning opportunities for students at all levels
- The expanded pilot of i-Ready, the online adaptive testing platform, as a common assessment for math and reading in grades 4 and 5

In addition to the aforementioned developments, district personnel created the **Vision of Student as Learner and Global Citizen**. This vision statement, which is listed below, serves as a beacon for the type of skills students need to acquire as they matriculate and ultimately graduate from the Arlington Public School District. A well thought out strategic instructional technology plan is an integral component for preparing students to meet the characteristics stated in the vision statement.

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

Highlighted Accomplishments from 2014-2018

This current technology plan seeks to build off the progress that was made over the past 4 years. Examples of such progress includes, but is not limited to:

Curriculum

- Increased the use of online tools and apps that students can use to support their learning:
Examples include, Scratch, Reading A to Z, and BrainPOP
- Expanded course offerings in DML at the middle school level
- Integrated technology to support Project Based Learning (PBL)
- Expanded opportunities for Personalized Learning
- Expanded Makerspace programming at Arlington High School

Support, Professional Development, and Policies

- Hired a Director of Digital Learning
- Hired a lead Makerspace teacher and coordinator at Arlington High School
- Created a District-Wide Digital Literacy Team by the Director of Digital Learning
- Created after-school professional development opportunities for teachers and staff
- Developed a Bring Your Own Device (BYOD) policy for grades 6-12

Hardware

- Increased the number of student laptop and iPad carts at elementary, middle, and high school
- Redeployed older iPads to the K - 2 grades
- Implemented the Bring Your Own Device (BYOD) initiative at the middle and high school level
- Replaced older projectors with HDMI ceiling mounted projectors
- Increased the district's network bandwidth to accommodate the increased use of devices
- Replaced older teacher devices

2018-2021 Strategic Digital Literacy and Technology Plan by Year

Based upon data accumulated from 2014 – 2018, the current strategic plan is based on a 3 year cycle. This is to keep pace with the speed in which technology changes over time. This includes the life-cycle of current devices. Experience and research has informed our practice to consider the replenishment of devices within a three to four year time frame.

2018-2019 School Year

Curriculum

- Pilot Digital Citizenship curriculum in May/June
- Digital Learning teachers will pilot digital citizenship curriculum
- The creation of a seventh/eighth grade elective Digital Media and Literacy (DML) class at Ottoson Middle School

Support, Professional Development, and Policies

- Implemented a new protocol for assessing online tools currently in use and established a process for requesting and vetting new digital resources that maintain student data security
- Created a [Digital Learning resources page](#) at the [Arlington Public Schools website](#)
- Published the [APS Digital Learning Resources](#) list at the [Digital Learning resources page](#)
- Piloted an online Google-based platform that gives teachers and staff access to dynamic student assessment data at the elementary level
- Provided staff after-school professional development taught by the Digital Literacy Team
- Hire 2, 1.0 positions that will integrate digital literacy and research skills
- Collected data from teachers and staff via [an online survey](#) to inform future decisions regarding functionality and purchase of devices

Hardware

- **Elementary:** Expanded the purchase of devices that provide each K-2 classroom teacher access to an iPad cart and each 3-5 teacher access to a Chromebook cart. Installed a new Chromebook cart and devices, projector, audio equipment, and ELMO document cameras in six new classrooms at Hardy School. Replaced older projectors with HDMI ceiling mounted projectors.
- **Middle School:**
 - **Gibbs:** Purchased Chromebook cart and devices, projector, audio equipment, and ELMO document cameras, installed ceiling mounted HDMI ready projectors,

installed a state of the art building security system and voice-over IP communication that enhances the public address system

- **Ottoson:** Purchased additional Chromebook carts to put 2 carts in every grade cluster, redeployed an iPad cart for the art and music department. Replaced older projectors with ceiling-mounted HDMI projectors.
- **High School:** Replaced outdated computers in the: Music Technology Lab; Computer Science lab; the new Innovation Lab, which supports Computer Aided Drawing and Design (CADD), and Digital Photography Lab; purchased an iPad cart and chromebook cart for World Language Department; purchased 15 chromebooks for Social Studies Department; and upgraded the building security system. Replaced aging Citrix environment in the Learning Commons with 40 ChromeBoxes. Completed Phase 2 of teacher equipment upgrades by replacing older devices with 60 teacher Chromebooks and 20 MacBooks.

2019-2020 School Year

Curriculum

- Create and pilot a 5th grade standards-based digital literacy class
- Expand the Digital Citizenship pilot at all levels
- Explore and pilot emerging digital curriculum resources

Support, Professional Development, and Policies

- Reevaluate digital literacy professional development
 - Use data from the after school PD sessions and surveys given during 2018 - 2019
 - Align professional development with grade-level standards in the [DLCS](#)
- Distribute the updated Responsible Use Policy (RUP) to families, teachers, and students
- Create Staff District Wide Social Media Policy
- Hire two Library Digital Literacy teachers

Hardware

District: Continue replenishment program of student and teacher devices based upon the age of equipment, curriculum standards, format of instruction, funding, and learning objectives with the goal of remaining device agnostic.

Elementary: Replenish 3-5 grade level student devices at the Bishop, Brackett, Dallin, and Hardy Schools; replenish teacher devices at Stratton

2020-2021 School Year

Curriculum

- Full implementation of the K–12 Digital Citizenship curriculum
- Expand the 5th grade Digital Literacy class to additional grade(s)
- Explore and pilot emerging digital curriculum resources

Support, Professional Development, and Policies

- Plan and expand the Digital Citizenship pilot at all levels
- Evaluate and revise professional development as needed based on [DLCS](#) standards
- Review and revise policies related to digital literacy and technology use as needed

Hardware

District: Procure and install additional Internet Bandwidth for use District wide

Elementary:

- Replenish 3-5 grade level student devices at Peirce, Stratton, and Thompson Schools
- Replenish teacher devices at Brackett and Thompson

Middle: Replenish teacher devices at Ottoson

Projected Plans for

2021-2022 School Year

Support, Professional Development, and Policies

- Full implementation of digital citizenship curriculum K–12
- Evaluate and revise professional development as needed based on the [DLCS](#) standards

Hardware

Elementary: Replenish teacher devices at Bishop, Hardy, Dallin, and Peirce

2022-2023 School Year

Curriculum

- Full implementation of digital citizenship curriculum K–12
- Evaluate and revise professional development as needed based on [DLCS](#) standards

Hardware

Elementary: Assess and procure Grades K-2 student devices

Gibbs School: Replenish all student devices

Middle School: Replenish 7th and 8th grade student devices



Town of Arlington, Massachusetts

8:20 p.m. Surplus Space Report, M. Mason

ATTACHMENTS:

	Type	File Name	Description
▢	Budget Document	SC_After_School_Program_Memo.pdf	SC memo After School Program memo
▢	Budget Document	After_School_Financial_and_Enrollment_Report.pdf	After School Financial and Enrollment Report 5 8 2019



Arlington Public Schools

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

*Michael Mason, Jr.
Chief Financial Officer*

To: Arlington School Committee
From: Michael Mason
Re: After School Program Financial and Enrollment Report
Date: May 8, 2019

Attached you will find a copy of the After School Program Financial and Enrollment Report. This report has been requested by the School Committee and it is required due to School Committee Policy KFD – Surplus Space Policy for Extended Day Programs.

This report presents at a glance information for the After school programs that include prior year (SY2017-2018) and current year (SY2018-2019) revenue, salary expenditures and non-salary expenditures. In addition, the report presents the number of students enrolled and on waiting lists for both district and non-district sponsored After School Programs in surplus spaces in the current year (SY2018-2019) and the upcoming year (SY2019-2020).

This report is not the final report as this report does not include detailed information such as the director's salaries separated from the teacher's salaries, or itemized expenditures. Also, there are still some programs that have not submitted their data to complete the report. This is due to the inability to enforce non-district sponsored programs to provide data because the Surplus Space Policy was executed after the current contracts were executed. Currently, district administration is amending contract language to address the change in order to have non-district sponsored programs provide the district the required information. An updated report will be provided to the committee once missing information is received.

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

After School Programs Financial & Enrollment Report

At A Glance
As of May 6, 2019

NON-DISTRICT SPONSORED PROGRAMS							DISTRICT SPONSORED PROGRAMS					
Location	Brackett	Bishop	Dallin	Peirce	Stratton	Brackett	Gibbs	Hardy	Ottoson	Thompson	Peirce**	
Organization	ACC	Bright Start	The Afterschool Connection	Playcare	A Place To Grow	Arlington After School Program						
Director(s)	Matthew Dolan	Andrea Gingrande	Shirley Canniff	Jane C Torregrossa	Debbie Porthouse Jen Motherway	Todd Morse						
Financial Information												
2017-2018	Revenue	437,663	607,683	623,250	238,259	489,160	191,692	-	655,349	138,764	563,935	N/A
	Director Salary(s)						97,553					
	Other Personnel Salaries	300,986	490,389	500,000	151,261	263,059	100,219	-	421,397	115,465	379,677	N/A
	Other Expenses	129,301	117,294	123,250	85,946	193,080	30,290	-	120,062	43,075	84,769	N/A
2018-2019	Revenue	355,849	513,000	487,900	164,681	504,259	160,229	118,315	434,960	48,842	401,919	N/A
	Director Salary(s)***						96,353					
	Other Personnel Salaries	234,791	335,000	359,800	122,209	264,678	114,126	74,091	373,078	92,061	337,696	N/A
	Other Expenses	95,375	122,000	128,100	63,256	209,922	11,740	25,145	57,920	13,496	48,955	N/A
Enrollment Information												
2018-2019	Enrollment	173	168	183	95	167	78	50	157	32	175	N/A
	Wait List	82*	0	41	7	3	18	0	33		45	N/A
2019-2020	Enrollment		162	187	Program to In-House	158	84	43	173		181	126
	Wait List		4	59	Program to In-House	21	22	0	35		40	41

*27 children currently enrolled some days but want more days; 55 children on wait list not being served.

**Arlington After School Program will sponsor the After School Program in 2019-2020 School Year. Only projected enrollment data available.

***Director salary represents the budgeted amount for salary for Director for SY2018-2019



Town of Arlington, Massachusetts

8:35 p.m. Superintendent's Report



Town of Arlington, Massachusetts

8:55 p.m. Consent Agenda

Summary:

Approval of Warrant: Warrant# 19210, Dated 4/25/2019, Total Warrant Amount \$481,748.89

Approval of Minutes: Regular & Organizational School Committee Minutes, 4/11/2019 and 4/25/2019 minutes

Approval of Trip: San Juan, Puerto Rico July 13-20, 2019, Service Learning, Cultural Exchange, Sports Mentoring Trip for AHS students.

Approval of AHS Computer team trip to Wayne, NJ May 24-May 26, 2019.

ATTACHMENTS:


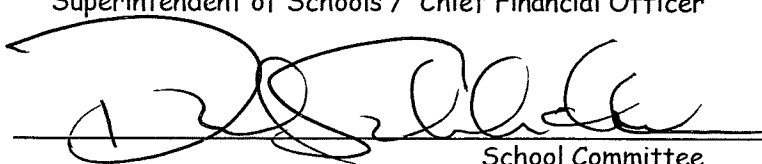
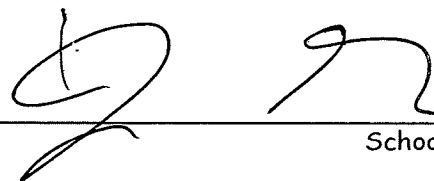
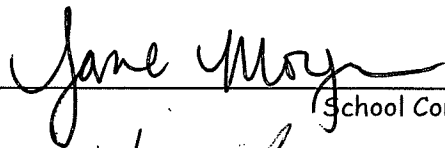

Type	File Name	Description
❑ Warrant	WARRANT_42519.pdf	Warrant 4252019
❑ Document for Approval	04112019_SCM_for_App.docx	04 11 2019 SCM For approval
❑ Document for Approval	04_11_2019_School_Committee_Organizational_Meeting.docx	04 11 2019 SCM Organizational for approval
❑ Minutes	04_25_2019_SCM_Regular_draft_minutes_ps.docx	SC 4 25 2019 draft minutes for papproval
❑ Trip Approval	AHS_SAN_JAUN_PUERTO_RICO.pdf	AHS San Juan Puerto Rico Trip July 2019 Service
❑ Trip Approval	Wayne_NJ_AHS_Computer_team_trip_May_2019.pdf	Wayne NJ AHS Computer Trip May 2019

APPROVAL OF ACCOUNTS PAYABLE

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

Warrant Number	19210	Total Warrant Amount	\$481,748.89
Dated	4/25/19		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

	_____ Superintendent of Schools / Chief Financial Officer
	_____ School Committee
	_____ School Committee
	_____ School Committee
	_____ School Committee

SC

04/25/2019 12:30
cfields

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarnt

DATE: 04/25/2019 WARRANT: 19210 AMOUNT: \$ 481,748.89

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

04/25/2019 12:30
fields

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR: 8304

WARRANT: 19210

04/25/2019

VENDOR	G/L ACCOUNTS	R	POE/TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747	A PLUS TRANSPORTATION,	00000	191772 INV	04/25/2019	3.2019	348096		
	1 02816990 83301 3300		TRANS HOM TRANS		1,207.50			
			Invoice Net		1,207.50			
			CHECK TOTAL		1,207.50			
27354	A TO Z FOODS	00000	191636 INV	04/25/2019	5257615	348311		
	1 03034309 835001		FOOD SERV FOOD SERVI		150.00			
			Invoice Net		150.00			
27354	A TO Z FOODS	00000	191636 INV	04/25/2019	5257616	348312		
	1 03034309 835001		FOOD SERV FOOD SERVI		337.50			
			Invoice Net		337.50			
27354	A TO Z FOODS	00000	191636 INV	04/25/2019	5257617	348313		
	1 03034309 835001		FOOD SERV FOOD SERVI		225.00			
			Invoice Net		225.00			
			CHECK TOTAL		712.50			
31400	ABACS LLC	00000	190131 INV	04/25/2019	AAVZ-7-19	348102		
	1 02456821 83101 2320		SPED/CLINI PROF TECH		1,507.50			
			Invoice Net		1,507.50			
			CHECK TOTAL		1,507.50			
28030	ADMINISTRATIVE SOFTWARE	00000	190718 INV	04/25/2019	INV00020509	347612		
	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	11485719 INV	04/25/2019	590668	347531		
	1 15123260 84902 3520		AFT SCH FOOD SUPPL		62.34			
			Invoice Net		62.34			
32432	AHOLD FINANCIAL SERVIC	00003	11485619 INV	04/25/2019	971766	347987		
	1 15122260 84902 3520		HARDY GEN HARDY FOOD		37.52			
			Invoice Net		37.52			
32432	AHOLD FINANCIAL SERVIC	00003	11546919 INV	04/25/2019	590670	348340		
	1 02426715 85103 2415		C&I SCIENC INSTRUCT		15.27			
			Invoice Net		15.27			
32432	AHOLD FINANCIAL SERVIC	00003	11485819 INV	04/25/2019	590673	348341		
	1 15125145 84902 3520		BRACKETT FOOD		203.45			
			Invoice Net		203.45			
			CHECK TOTAL		318.58			
34814	AMAZON	00002	191622 INV	04/25/2019	899336938947	347708		
	1 1336765 84201 6200		GEN ADMIN OFFICE		736.76			
			Invoice Net		736.76			
34814	AMAZON	00002	191622 INV	04/25/2019	443748988645	347906		
	1 1336765 84201 6200		GEN ADMIN OFFICE		52.53			
			Invoice Net		52.53			
34814	AMAZON	00002	191622 INV	04/25/2019	637743559973	347908		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19210

04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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70131	AMERICAN ALARM & COMMU	00000	190371	INV	04/25/2019	881498	348087		
1	02756960 83803 4225	FAC MAINT	SECURITY			935.91			
		Invoice Net				935.91			
		CHECK TOTAL					935.91		
23570	ARLINGTON CATHOLIC HIG	00000	194814	INV	04/25/2019	100	347533		
1	02026624 83804 3510	ATHL/FOOTB	ATHLETIC			2,900.00			
		Invoice Net				2,900.00			
		CHECK TOTAL					2,900.00		
70224	ARLINGTON COAL & LUMBE	00000	194445	INV	04/25/2019	393295	347535		
1	205 85103 3520	OTT DRAMA	INSTRUCT			128.00			
		Invoice Net				128.00			
70224	ARLINGTON COAL & LUMBE	00000	11594519	INV	04/25/2019	399147	347536		
1	02016507 85103 2415	SEC EDUC	INSTRUCT			1,281.76			
		Invoice Net				1,281.76			
		CHECK TOTAL					1,409.76		
74880	ARLINGTON SWIFTY PRINT	00000	194026	INV	04/25/2019	144944	348342		
1	201 84000	GILBERT &	MISC			1,275.78			
		Invoice Net				1,275.78			
		CHECK TOTAL					1,275.78		
74880	ARLINGTON SWIFTY PRINT	00000	194026	INV	04/25/2019	144851	347989		
1	201 84000	GILBERT &	MISC			196.19			
		Invoice Net				196.19			
		CHECK TOTAL					196.19		
75173	ARL/BEL TRANSPORTATION	00001	191436	INV	04/25/2019	3/19/2019	348098		
1	02816980 83301 3300	SPED/REIMB	TRANS			2,240.00			
		Invoice Net				2,240.00			
75173	ARL/BEL TRANSPORTATION	00001	191970	INV	04/25/2019	3/19/2019	348101		
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33044	BAKOPOLUS, ARTHUR	00000	195104	INV	04/25/2019	MUSICIAN 4/5/19	347537		
1	201 84000	GILBERT &	MISC			540.00			
		Invoice Net				540.00			
		CHECK TOTAL					540.00		

04/25/2019 12:30
cfields

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P. 4
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19210

04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24583	BAYSTATE INTERPRETERS,	00000	190865	INV	04/25/2019	303461	348104		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		520.00			
			Invoice Net			520.00			
			CHECK TOTAL			520.00			
15609	WALKER, INC	00000	190657	INV	04/25/2019	078838	348107		
	1 07506848 83201 9300		CB OOD DAY	TUITION		5,528.62			
			Invoice Net			5,528.62			
15609	WALKER, INC	00000	190658	INV	04/25/2019	078839	348109		
	1 07506848 83201 9300		CB OOD DAY	TUITION		5,528.62			
			Invoice Net			5,528.62			
15609	WALKER, INC	00000	193389	INV	04/25/2019	078840	348110		
	1 02456848 83201 9300		TUITION DY	TUITION		5,528.62			
			Invoice Net			5,528.62			
			CHECK TOTAL			16,585.86			
13457	BELOFSKY RICHARD	00000	195245	INV	04/25/2019	SS & RETIREMENT	348268		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		150.00			
			Invoice Net			150.00			
			CHECK TOTAL			150.00			
24170	THE CHILDREN'S CENTER	00000	191336	INV	04/25/2019	56745-KC	348113		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		39.40			
			Invoice Net			39.40			
			CHECK TOTAL			39.40			
24170	THE CHILDREN'S CENTER	00001	191337	INV	04/25/2019	56745-MG	348115		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		177.30			
			Invoice Net			177.30			
24170	THE CHILDREN'S CENTER	00001	191338	INV	04/25/2019	56745-SG	348116		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		39.40			
			Invoice Net			39.40			
24170	THE CHILDREN'S CENTER	00001	191339	INV	04/25/2019	56745-IM	348117		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		137.90			
			Invoice Net			137.90			
24170	THE CHILDREN'S CENTER	00001	191342	INV	04/25/2019	56745-JS	348119		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		315.20			
			Invoice Net			315.20			
24170	THE CHILDREN'S CENTER	00001	194302	INV	04/25/2019	56697	348120		
	1 02456845 83201 9300		OOD/AIDE	TUITION		3,605.70			
	2 02456848 83201 9300		TUITION DY	TUITION		7,924.14			
			Invoice Net			11,529.84			
24170	THE CHILDREN'S CENTER	00001	194302	INV	04/25/2019	56838	348121		
	1 02456845 83201 9300		OOD/AIDE	TUITION		2,918.90			
	2 02456848 83201 9300		TUITION DY	TUITION		6,414.78			
			Invoice Net			9,333.68			
			CHECK TOTAL			21,533.32			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19210

04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19675 BILINGUAL DICTIONARIES	00000 11532919 INV 04/25/2019					43586	347538		
1 02336705 85106 2410	C&I ELL TEXTBOOKS					142.67			
	Invoice Net					142.67			
	CHECK TOTAL					142.67			
33311 BLIGHT, DONNA	00000 INV 04/25/2019					19778	348279		
1 02026633 83804 3510	ATH/VOLLEY ATHLETIC					144.00			
	Invoice Net					144.00			
	CHECK TOTAL					144.00			
32901 BLOCH, MARION C.	00000 194303 INV 04/25/2019					2019-04 3/19-4/2/19	348124		
1 02456836 83101 2800	PSYCHOLOGI PROF TECH					875.00			
	Invoice Net					875.00			
32901 BLOCH, MARION C.	00000 194438 INV 04/25/2019					2019-04-4/9/+4/11/19	348126		
1 02456836 83101 2800	PSYCHOLOGI PROF TECH					1,300.00			
	Invoice Net					1,300.00			
	CHECK TOTAL					2,175.00			
22234 THE BOOK RACK	00001 11645019 INV 04/25/2019					956	347539		
1 02306740 85106 2410	C&I ENGLIS TEXTBOOKS					6,300.00			
	Invoice Net					6,300.00			
	CHECK TOTAL					6,300.00			
70500 BOSTON COLLEGE CAMPUS	00002 190681 INV 04/25/2019					3/1/19-3/29/19-DM	348129		
1 07506848 83201 9300	CB OOD DAY TUITION					4,355.84			
	Invoice Net					4,355.84			
	CHECK TOTAL					4,355.84			
28425 BOTOS, DEBORAH	00000 11506919 INV 04/25/2019					900-APS412-08	347711		
1 02606910 83101 1210	SUPER PROF TECH					397.50			
	Invoice Net					397.50			
	CHECK TOTAL					397.50			
25591 BOWERS, VIRGINIA A.	00000 190118 INV 04/25/2019					04/1/19-4/5/19	348131		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					300.00			
2 02456857 83101 2310	SPED CONTR PROF TECH					500.00			
	Invoice Net					1800.00			
25591 BOWERS, VIRGINIA A.	00000 190118 INV 04/25/2019					04/8/19-4/12/19	348135		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					300.00			
2 02456857 83101 2310	SPED CONTR PROF TECH					500.00			
	Invoice Net					1800.00			
	CHECK TOTAL					1,600.00			
31797 BRANDYS O'NEILL, ELZBI	00000 11636219 INV 04/25/2019					000-3/11-4/12/19-FLUTE	348364		
1 14856542 83101 3520	HS INSTRUM PROF TECH					2,330.00			
	Invoice Net					2,330.00			
	CHECK TOTAL					2,330.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19210 04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72291	KEYSTONE BATTERY								
	1 02756960 84308 4220	00001	191168	INV	04/25/2019	INV82175	348090		
				FAC MAINT	ELECTRICAL	16.50			
				Invoice Net		16.50			
72291	KEYSTONE BATTERY								
	1 02756960 84308 4220	00001	191601	INV	04/25/2019	INV82175B	348091		
				FAC MAINT	ELECTRICAL	25.50			
				Invoice Net		25.50			
72291	KEYSTONE BATTERY								
	1 02756960 84308 4220	00001	191601	INV	04/25/2019	INV82176	348093		
				FAC MAINT	ELECTRICAL	24.40			
				Invoice Net		24.40			
				CHECK TOTAL		66.40			
23730	BROCCOLI HALL INC.								
	1 02456848 83201 9300	00000	190674	INV	04/25/2019	9864	348139		
				TUITION DY	TUITION	4,035.60			
				Invoice Net		4,035.60			
				CHECK TOTAL		4,035.60			
34735	BYRNE JANE								
	1 03034309 835003	00000		INV	04/25/2019	REFUND LUNCH	348343		
				FOOD SERV	FOOD SERV/	14.70			
				Invoice Net		14.70			
				CHECK TOTAL		14.70			
70693	CAM OFFICE SERVICES, I								
	1 02186506 85101 2430	00000	194949	INV	04/25/2019	14572	347541		
				ELEM EDUC	REPRO SUPP	133.74			
				Invoice Net		133.74			
70693	CAM OFFICE SERVICES, I								
	1 02216506 85101 2430	00000	194904	INV	04/25/2019	14555	347542		
				ELEM EDUC	REPRO SUPP	107.64			
				Invoice Net		107.64			
70693	CAM OFFICE SERVICES, I								
	1 02606910 85101 1210	00000	11657619	INV	04/25/2019	14712	347543		
				SUPER	REPRO SUPP	59.64			
				Invoice Net		59.64			
70693	CAM OFFICE SERVICES, I								
	1 1672019 85103 2410	00000	194946	INV	04/25/2019	14581	347994		
				TOBACCO	INSTRUCT	79.98			
				Invoice Net		79.98			
70693	CAM OFFICE SERVICES, I								
	1 02456806 85101 2430	00000	190899	INV	04/25/2019	14751	348141		
				SPED ADM M	REPRO SUPP	35.81			
	2 02816970 85101 3300			TRANS ED	REPRO SUPP	46.44			
				Invoice Net		82.25			
				CHECK TOTAL		463.25			
33925	CAO, XIAOHUI								
	1 178 835106 2410	00000	194826	INV	04/25/2019	REIMB BER CONF	347545		
				MANDARIN	LANG - CS	269.00			
				Invoice Net		269.00			
33925	CAO, XIAOHUI								
	1 178 835106 2410	00000	194826	INV	04/25/2019	REIMB MEMEBERSHIP	347546		
				MANDARIN	LANG - CS	40.00			
				Invoice Net		40.00			
				CHECK TOTAL		309.00			

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19210

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	04/25/2019	1739777	347454		
	1 03034309 835000			FOOD SERV	FOOD SERV/	510.60			
				Invoice Net		510.60			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	04/25/2019	1742927	347455		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,037.19			
				Invoice Net		1,037.19			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	04/25/2019	1742928	347456		
	1 03034309 835000			FOOD SERV	FOOD SERV/	664.39			
				Invoice Net		664.39			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	04/25/2019	1742929	347457		
	1 03034309 835000			FOOD SERV	FOOD SERV/	366.25			
				Invoice Net		366.25			
				CHECK TOTAL		2,578.43			
34159	JAMES M. DONAHER	00001	190135	INV	04/25/2019	4573	348146		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	356.40			
				Invoice Net		356.40			
				CHECK TOTAL		356.40			
35389	CRAFTING MINDS	00000	194795	INV	04/25/2019	#703	348145		
	1 0942019 83101 2357			SPED 142	PROF TECH	4,570.50			
				Invoice Net		4,570.50			
				CHECK TOTAL		4,570.50			
28035	CREATIVE LEARNING EXCH	00000	194427	INV	04/25/2019	CONFERENCE 3/15/19	348344		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	160.00			
				Invoice Net		160.00			
				CHECK TOTAL		160.00			
71176	D'AGOSTINO'S DELI	00001	11576819	INV	04/25/2019	17938	347547		
	1 02016566 84902 2210			MMGT PRINC	HS FOOD	142.46			
				Invoice Net		142.46			
71176	D'AGOSTINO'S DELI	00001	193238	INV	04/25/2019	17036	347995		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	80.75			
				Invoice Net		80.75			
71176	D'AGOSTINO'S DELI	00001	193238	INV	04/25/2019	17156	347996		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	48.98			
				Invoice Net		48.98			
71176	D'AGOSTINO'S DELI	00001	193238	INV	04/25/2019	17452	347997		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	110.37			
				Invoice Net		110.37			
				CHECK TOTAL		382.56			
36366	DALE, ALEXANDRA	00000	195181	INV	04/25/2019	#1831	347706		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	175.00			
				Invoice Net		175.00			
				CHECK TOTAL		175.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19210 04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34899	BHP DESIGNS LLC	00000	195097	INV	04/25/2019	ACE APRIL 2019	347623		
	1 1336770 81112	6200		ADULT ED INSTRUCT		50.00			
	2 1336770 85103	6200		ADULT ED INSTRUCT		360.00			
				Invoice Net		410.00			
				CHECK TOTAL		410.00			
32209	DEVELLIS, PAUL B.	00000		INV	04/25/2019	19785	348292		
	1 02026628 83804	3510		ATHL/LACRO ATHLETIC		84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			
18399	DEVEREAUX	00002	190807	INV	04/25/2019	340166MAR19	348147		
	1 02456851 83201	9300		OOD RESIDE TUITION		5,057.96			
				Invoice Net		5,057.96			
18399	DEVEREAUX	00002	193786	INV	04/25/2019	349825MAR19	348148		
	1 02456851 83201	9300		OOD RESIDE TUITION		2,528.98			
				Invoice Net		2,528.98			
				CHECK TOTAL		7,586.94			
16537	DEVEREAUX, WILLIAM	00000	195246	INV	04/25/2019	326066	348270		
	1 1336770 81112	6200		ADULT ED INSTRUCT		845.00			
				Invoice Net		845.00			
				CHECK TOTAL		845.00			
26873	DIAMOND, LENG	00000	195248	INV	04/25/2019	REIMB PAINTING & ENG	348269		
	1 1336795 85103	3520		VACATION F INSTRUCT		514.23			
				Invoice Net		514.23			
				CHECK TOTAL		514.23			
36196	DILLARD GOVERNMENT SAL	00000	193186	INV	04/25/2019	18192	348345		
	1 152 8300			BLDG USER CONT/SERV		1,902.48			
				Invoice Net		1,902.48			
				CHECK TOTAL		1,902.48			
30560	DIRECT ENERGY BUSINESS	00001	190293	INV	04/25/2019	183160036530030	348127		
	1 15206960 82103	4130		FACIL/MAIN ELECTRICIT		166.41			
				Invoice Net		166.41			
30560	DIRECT ENERGY BUSINESS	00001	190293	INV	04/25/2019	183460036822754	348130		
	1 15206960 82103	4130		FACIL/MAIN ELECTRICIT		3,482.05			
				Invoice Net		3,482.05			
30560	DIRECT ENERGY BUSINESS	00001	190293	INV	04/25/2019	190170037164948	348134		
	1 15206960 82103	4130		FACIL/MAIN ELECTRICIT		166.41			
				Invoice Net		166.41			
30560	DIRECT ENERGY BUSINESS	00001	190293	INV	04/25/2019	1904300374165853	348137		
	1 15206960 82103	4130		FACIL/MAIN ELECTRICIT		166.41			
				Invoice Net		166.41			
30560	DIRECT ENERGY BUSINESS	00001	190293	INV	04/25/2019	190730037740437	348140		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19210 04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15206960 82103 4130			FACIL/MAIN	ELECTRICIT	3,376.06			
				Invoice Net		3,376.06			
30560	DIRECT ENERGY BUSINESS	00001	190293	INV	04/25/2019	183170036550757	348143		
	1 15206960 82103 4130			FACIL/MAIN	ELECTRICIT	1,038.32			
				Invoice Net		1,038.32			
				CHECK TOTAL		8,395.66			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	04/25/2019	880212	347447		
	1 03034309 835001			FOOD SERV	FOOD SERVI	520.00			
				Invoice Net		520.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	04/25/2019	880214	347448		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	04/25/2019	880215	347449		
	1 03034309 835001			FOOD SERV	FOOD SERVI	520.00			
				Invoice Net		520.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	04/25/2019	880216	347451		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	04/25/2019	880217	347452		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	04/25/2019	880218	347453		
	1 03034309 835001			FOOD SERV	FOOD SERVI	520.00			
				Invoice Net		520.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	04/25/2019	880219	348314		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	04/25/2019	880220	348315		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	04/25/2019	880221	348316		
	1 03034309 835001			FOOD SERV	FOOD SERVI	480.00			
				Invoice Net		480.00			
				CHECK TOTAL		3,240.00			
74646	DONAHUE, TERENCE	00000		INV	04/25/2019	19689	348293		
	1 02026642 83804 3510			ATH/G/LCRS	ATHLETIC	146.00			
				Invoice Net		146.00			
				CHECK TOTAL		146.00			
36505	DRAMATIC PUBLISHING CO	00000	194782	INV	04/25/2019	100046716	347550		
	1 205 84000			OTT DRAMA	MISC	178.89			
				Invoice Net		178.89			
				CHECK TOTAL		178.89			
70412	BELMONT AND CRYSTAL SP	00001	11604519	INV	04/25/2019	10416655040119	347548		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 10
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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19210

04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11149	8350			CO-CURRICU	OTTOSON CO	7.78			
				Invoice Net		7.78			
				CHECK TOTAL		7.78			
70412	BELMONT AND CRYSTAL SP	00001	192165	INV	04/25/2019	1035734 041819	347991		
1 1952	84000			TRANSCRIPT	MISC EXPEN	23.34			
				Invoice Net		23.34			
				CHECK TOTAL		23.34			
70412	BELMONT AND CRYSTAL SP	00001	191105	INV	04/25/2019	14545241 040119	348149		
1 02456800	84201 2430			PK-SPED	OFFICE	23.34			
				Invoice Net		23.34			
				CHECK TOTAL		23.34			
15252	EASTER SEALS OF MASSAC	00000	193428	INV	04/25/2019	100079	348150		
1 02456812	83101 2320			SPED/PT	PROF TECH	1,240.00			
				Invoice Net		1,240.00			
				CHECK TOTAL		1,240.00			
71410	EDCO	00000	11601919	INV	04/25/2019	1191825	347552		
1 02636575	87202 2357			PROF DEV	TRAINING	1,800.00			
				Invoice Net		1,800.00			
71410	EDCO	00000	194125	INV	04/25/2019	1191826	348376		
1 18406910	83101 1210			SUPER/GRAD	PROF TECH	450.00			
				Invoice Net		450.00			
71410	EDCO	00000	194125	INV	04/25/2019	1191834	348377		
1 18406910	83101 1210			SUPER/GRAD	PROF TECH	225.00			
				Invoice Net		225.00			
				CHECK TOTAL		2,475.00			
34229	EI US, LLC.	00003	190567	INV	04/25/2019	INV28015	348151		
1 02456803	83101 2310			SPED/TUTOR	PROF TECH	67.50			
				Invoice Net		67.50			
34229	EI US, LLC.	00003	190567	INV	04/25/2019	INV28876	348153		
1 02456857	83101 2310			SPED CONTR	PROF TECH	20.25			
				Invoice Net		20.25			
34229	EI US, LLC.	00003	190567	INV	04/25/2019	INV28882	348154		
1 02456803	83101 2310			SPED/TUTOR	PROF TECH	20.25			
				Invoice Net		20.25			
34229	EI US, LLC.	00003	190567	INV	04/25/2019	INV28984	348155		
1 02456803	83101 2310			SPED/TUTOR	PROF TECH	20.25			
				Invoice Net		20.25			
				CHECK TOTAL		128.25			
35245	ELLENBERG-DUKAS, NAOMI	00000	195180	INV	04/25/2019	KUMIHIMO 2/26-3/5/19	347707		
1 1336770	81112 6200			ADULT ED	INSTRUCT	100.00			
				Invoice Net		100.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 19210 04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	100.00		-----
27797	EMOND, NEILE 1 02666920 87202	2357	00000 193322	INV 04/25/2019 BUS OFFICE TRAINING Invoice Net		REIMB MILEGE-4/10/19 28.53 28.53	347553		
						CHECK TOTAL	28.53		-----
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 191646	INV 04/25/2019 FOOD SERV FOOD SERVI Invoice Net		T21024 77.99 77.99	347335		
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 191646	INV 04/25/2019 FOOD SERV FOOD SERVI Invoice Net		T21025 51.20 51.20	347336		
						CHECK TOTAL	129.19		-----
14286	FLYNN, RYAN 1 02026628 83804	3510	00000	INV 04/25/2019 ATHL/LACRO ATHLETIC Invoice Net		19605 84.00 84.00	347710		
						CHECK TOTAL	84.00		-----
30300	FOLLETT SCHOOL SOLUTIO 1 02016563 85106	2410	00001 192599	INV 04/25/2019 LIBRARY/ME TEXTBOOKS Invoice Net		352632A 70.09 70.09	347999		
30300	FOLLETT SCHOOL SOLUTIO 1 02306740 85106	2410	00001 11665219	INV 04/25/2019 C&I ENGLIS TEXTBOOKS Invoice Net		464040F 4,048.00 4,048.00	348346		
						CHECK TOTAL	4,118.09		-----
29258	GOLDMAN, STEPHEN 1 02026628 83804	3510	00000	INV 04/25/2019 ATHL/LACRO ATHLETIC Invoice Net		19784 84.00 84.00	348280		
						CHECK TOTAL	84.00		-----
26527	HAMLIN, SETH 1 201 84000		00000 195113	INV 04/25/2019 GILBERT & MISC Invoice Net		MUSICIA 4/5-7 540.00 540.00	347554		
						CHECK TOTAL	540.00		-----
33975	HARRINGTON, MAURA 1 1336770 81112	6200	00000 195251	INV 04/25/2019 ADULT ED INSTRUCT Invoice Net		REIMB GRANT WRITING 150.00 150.00	348271		
						CHECK TOTAL	150.00		-----
33923	HENNE, MIRANDA 1 14856542 83101	3520	00000 11636819	INV 04/25/2019 HS INSTRUM PROF TECH Invoice Net		3/1164/12/19-CELLO 2,320.00 2,320.00	348365		
						CHECK TOTAL	2,320.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19210 04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31147	HIGH OUTPUT, INC 1 1:201 84000	00000	194639	INV MISC	04/25/2019	447435 845.36 845.36 CHECK TOTAL 845.36	347557		
26773	HMFH ARCHITECTS, INC 1 6223778 5871	00000	182543	INV AHS STUDY	04/25/2019	2438 65,851.20 65,851.20 2454 827.07 827.07 CHECK TOTAL 66,678.27	348378		
26773	HMFH ARCHITECTS, INC 1 6223778 5871	00000	182543	INV AHS STUDY	04/25/2019	2454 827.07 827.07 CHECK TOTAL 66,678.27	348379		
27988	JOE WARREN & SONS CO., 1 03034309 865000	00000	191908	INV FOOD SERV/	04/25/2019	199956 310.68 310.68 CHECK TOTAL 310.68	347458		
31851	JTM PROVISIONS CO., INC 1 03034309 835001	00001	194521	INV FOOD SERVI	04/25/2019	497276 290.84 290.84 CHECK TOTAL 290.84	347459		
72233	JUDGE BAKER CHILDREN'S 1 07506848 83201 9300	00000	190694	INV CB OOD DAY TUITION	04/25/2019	MAR853 10,129.80 10,129.80 Invoice Net	348156		
72233	JUDGE BAKER CHILDREN'S 1 07506848 83201 9300	00000	190695	INV CB OOD DAY TUITION	04/25/2019	MAR854 10,129.80 10,129.80 Invoice Net	348157		
72233	JUDGE BAKER CHILDREN'S 1 02456848 83201 9300	00000	191441	INV TUITION DY TUITION	04/25/2019	MAR855 10,129.80 10,129.80 Invoice Net	348159		
19317	JUSTICE RESOURCE INSTI 1 07506848 83201 9300	00000	190663	INV CB OOD DAY TUITION	04/25/2019	12450919ARL-MD 1,864.98 1,864.98 Invoice Net	348160		
19317	JUSTICE RESOURCE INSTI 1 02456851 83201 9300	00000	190664	INV OOD RESIDE TUITION	04/25/2019	12350919ARL-MK 8,599.40 8,599.40 Invoice Net	348161		
19317	JUSTICE RESOURCE INSTI 1 07506848 83201 9300	00000	190665	INV CB OOD DAY TUITION	04/25/2019	12450919ARL-RM 4,662.36 4,662.36 CHECK TOTAL 15,126.74	348164		
32269	KATZ, JEFFREY W 1 02026633 83804 3510	00000		INV ATH/VOLLEY ATHLETIC	04/25/2019	19777 144.00 144.00 Invoice Net	348281		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19210

04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	144.00		
31794	KOBAYASHI-KIRKER, KAEDE	00000	11636319	INV	04/25/2019	3/11-4/12/19-VIOLIN	348366		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		2,630.00			
			Invoice Net			2,630.00			
						CHECK TOTAL	2,630.00		
72363	LABBB COLLABORATIVE	00000	195088	INV	04/25/2019	02AT1088492	348165		
	1 02456860 83101 2720		SPED TEST	PROF TECH		102.00			
			Invoice Net			102.00			
						CHECK TOTAL	102.00		
17690	LAHEY, VERONIQUE	00000	194786	INV	04/25/2019	REIMB BER 3/20/19	347558		
	1 02516730 87202 2357		C&I WORLD	TRAINING		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		
72436	THE LEARNING CENTER FO	00000	190700	INV	04/25/2019	37551	348166		
	1 07506848 83201 9300		CB OOD DAY	TUITION		6,387.78			
			Invoice Net			6,387.78			
						CHECK TOTAL	6,387.78		
72441	LEARNING PREP SCHOOL I	00001	190701	INV	04/25/2019	53792-AD	348167		
	1 07506848 83201 9300		CB OOD DAY	TUITION		3,199.56			
			Invoice Net			3,199.56			
72441	LEARNING PREP SCHOOL I	00001	190702	INV	04/25/2019	53792-CM	348168		
	1 07506848 83201 9300		CB OOD DAY	TUITION		3,850.00			
			Invoice Net			3,850.00			
72441	LEARNING PREP SCHOOL I	00001	190703	INV	04/25/2019	53792-NW	348169		
	1 02456848 83201 9300		TUITION DY	TUITION		4,255.41			
			Invoice Net			4,255.41			
						CHECK TOTAL	11,304.97		
35962	LEON, ALEXANDER	00000		INV	04/25/2019	19672	348294		
	1 02026633 83804 3510		ATH/VOLLEY	ATHLETIC		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		
36027	LIANG, LI-MEI	00000	11636119	INV	04/25/2019	3/11-4/12/19-VIOLIN	348367		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		1,720.00			
			Invoice Net			1,720.00			
						CHECK TOTAL	1,720.00		
33731	MAB COMMUNITY SERVICES	00000	191435	INV	04/25/2019	TUT89103	348170		
	1 02456848 83201 9300		TUITION DY	TUITION		3,638.61			
			Invoice Net			3,638.61			
						CHECK TOTAL	3,638.61		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19210 04/25/2019

VENDOR	G/L ACCOUNTS	R	REPORT TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
36659 MABARDY, WILLIAM	1 02026645 83804	3510	00000 INV ATH/G/SOFT ATHLETIC	04/25/2019	19282 56.00 56.00	348295		
			Invoice Net		CHECK TOTAL	56.00		
11448 BRUCE MACKEY	1 02026622 83804	3510	00000 INV ATHL/BASKB ATHLETIC	04/25/2019	19787 62.00 62.00	348296		
			Invoice Net		CHECK TOTAL	62.00		
24148 MANGANARO, MICHAEL	1 02026642 83804	3510	00000 INV ATH/G/LCRS ATHLETIC	04/25/2019	19709 62.00 62.00	348297		
			Invoice Net		CHECK TOTAL	62.00		
35095 MASSACHUSETTS 4-H FOUN	1 1336780 81112	3520	00000 195099 INV KIDZONE INSTRUCTIO	04/25/2019	030919-ACE 280.00 280.00	347620		
			Invoice Net		CHECK TOTAL	280.00		
12897 THE MAY INSTITUTE INC.	1 02456851 83201	9300	00001 190655 INV OOD RESIDE TUITION	04/25/2019	681516 20,488.21 20,488.21	348171		
			Invoice Net		CHECK TOTAL	20,488.21		
72575 MASS BAY TRANSPORTATIO	1 1322019 83301	3300	00003 192201 INV METCO 2019 TRANS	04/25/2019	316825 1,200.00 1,200.00	347727		
			Invoice Net		CHECK TOTAL	1,200.00		
36153 MCCABE, NICOLE	1 0572019 87202	3200	00000 194827 INV ESH TRAINING	04/25/2019	REIMB TRAINING 3/20 90.00 90.00	347561		
			Invoice Net		CHECK TOTAL	90.00		
36646 MCCONN, CAROLYN	1 151 7289		00000 INV MENOTOMY MISC REV	04/25/2019	REFUND PRESCHOOL 5.00 5.00	348347		
			Invoice Net		CHECK TOTAL	5.00		
32722 MCKESSON MEDICAL-SURGI	1 02496554 85201	3200	00001 11618219 INV HEALTH SRV MED SUPPLY	04/25/2019	52001850 51.20 51.20	348348		
			Invoice Net		CHECK TOTAL	51.20		
26308 METCO DIRECTORS' ASSOC	1 1322019 87202	2357	00000 195021 INV METCO 2019 TRAINING	04/25/2019	2018MDAC-43 200.00 200.00	347726		
			Invoice Net					

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 19210

04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	200.00		
29557 THE METRO GROUP INC		00001	190284	INV	04/25/2019	PI613138	348094		
1 02756960 82412 4220		FAC MAINT	HVAC			1,375.00			
		Invoice Net				1,375.00			
29557 THE METRO GROUP INC		00001	191157	INV	04/25/2019	PI613138B	348099		
1 02756960 82412 4220		FAC MAINT	HVAC			230.00			
		Invoice Net				230.00			
						CHECK TOTAL	1,605.00		
36546 MILLER, TYSON W		00000	194910	INV	04/25/2019	AHS1022	348349		
1 201 84000		GILBERT &	MISC			211.75			
		Invoice Net				211.75			
						CHECK TOTAL	211.75		
28773 MIT LINCOLN LABS		00001	194783	INV	04/25/2019	ROBOTICS TOURN 3/2	348001		
1 02426715 85103 2415		C&I SCIENC	INSTRUCT			250.00			
		Invoice Net				250.00			
						CHECK TOTAL	250.00		
36601 MOUSER ELECTRONICS INC		00001	195101	INV	04/25/2019	52119725	348350		
1 02426715 85103 2415		C&I SCIENC	INSTRUCT			139.02			
		Invoice Net				139.02			
						CHECK TOTAL	139.02		
23192 MRA CORP		00000	11644019	INV	04/25/2019	201932	347560		
1 02306740 87202 2357		C&I ENGLIS	ENG PROF DEV			710.00			
		Invoice Net				710.00			
						CHECK TOTAL	710.00		
72727 MASS SCHOOL ADMINISTRA		00000	11654519	INV	04/25/2019	0010017376	348002		
1 02036575 87301 2357		PROF DEV	PROF AFFLI			150.00			
		Invoice Net				150.00			
						CHECK TOTAL	150.00		
31795 MURADYAN, LILIT		00000	11637119	INV	04/25/2019	00003/11-4/12/19-VIOLIN	348368		
1 14856542 83101 3520		HS INSTRUM	PROF TECH			1,445.00			
		Invoice Net				1,445.00			
						CHECK TOTAL	1,445.00		
36655 MURPHY, ELIZABETH		00000	11646000	INV	04/25/2019	000019783	348283		
1 02026642 83804 3510		ATH/G/LCRS	ATHLETIC			146.00			
		Invoice Net				146.00			
						CHECK TOTAL	146.00		
70502 NATIONAL GRID		00001	190301	INV	04/25/2019	000049824-23980	348122		
1 02756960 82104 4120		FAC MAINT	NAT GAS			2,421.15			
		Invoice Net				2,421.15			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 19210

04/25/2019

VENDOR	G/L: ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70502	NATIONAL GRID	00001	190301	INV	04/25/2019	49816-21650 3/29/19	348125		
	1 02756960 82104 4120			FAC MAINT NAT GAS		2,856.42			
				Invoice Net		2,856.42			
						CHECK TOTAL		5,277.57	
24518	NEVILLE, PAULA J.	00000	191901	INV	04/25/2019	177	348351		
	1 02606910 83101 1210			SUPER PROF TECH		1,974.00			
				Invoice Net		1,974.00			
						CHECK TOTAL		1,974.00	
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581909907	347337		
	1 03034309 835001			FOOD SERV FOOD SERVI		76.75			
				Invoice Net		76.75			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581909908	347338		
	1 03034309 835001			FOOD SERV FOOD SERVI		76.89			
				Invoice Net		76.89			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581909909	347339		
	1 03034309 835001			FOOD SERV FOOD SERVI		38.45			
				Invoice Net		38.45			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581909910	347340		
	1 03034309 835001			FOOD SERV FOOD SERVI		89.56			
				Invoice Net		89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581909911	347342		
	1 03034309 835001			FOOD SERV FOOD SERVI		53.70			
				Invoice Net		53.70			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581909912	347343		
	1 03034309 835001			FOOD SERV FOOD SERVI		471.85			
				Invoice Net		471.85			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581909913	347345		
	1 03034309 835001			FOOD SERV FOOD SERVI		888.40			
				Invoice Net		888.40			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581909914	347346		
	1 03034309 835001			FOOD SERV FOOD SERVI		54.53			
				Invoice Net		54.53			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581909915	347348		
	1 03034309 835001			FOOD SERV FOOD SERVI		51.26			
				Invoice Net		51.26			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581909916	347350		
	1 03034309 835001			FOOD SERV FOOD SERVI		38.30			
				Invoice Net		38.30			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	1329131	347460		
	1 03034309 835001			FOOD SERV FOOD SERVI		163.56			
				Invoice Net		163.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	6171909401	347461		
	1 03034309 835001			FOOD SERV FOOD SERVI		240.95			
				Invoice Net		240.95			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	6171909402	347462		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19210

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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	104.40			
				Invoice Net		104.40			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	6171909403	347463		
	1 03034309 835001			FOOD SERV	FOOD SERVI	433.16			
				Invoice Net		433.16			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581910104	348318		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.30			
				Invoice Net		38.30			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581910106	348319		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.63			
				Invoice Net		25.63			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581910107	348320		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.12			
				Invoice Net		51.12			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581910108	348321		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.63			
				Invoice Net		25.63			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581910109	348322		
	1 03034309 835001			FOOD SERV	FOOD SERVI	69.28			
				Invoice Net		69.28			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581910110	348323		
	1 03034309 835001			FOOD SERV	FOOD SERVI	34.64			
				Invoice Net		34.64			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581910111	348324		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.30			
				Invoice Net		38.30			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	04/25/2019	5581910814	348325		
	1 03034309 835001			FOOD SERV	FOOD SERVI	160.25			
				Invoice Net		160.25			
				CHECK TOTAL		3,224.91			
28922	NEW YORK TIMES	00001	11418219	INV	04/25/2019	4/15/19-5/12/19	348003		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	22.00			
				Invoice Net		22.00			
				CHECK TOTAL		22.00			
16252	NORTH READING TRANSPOR	00000	192607	INV	04/25/2019	24678	348172		
	1 02816980 83301 3300			SPED/REIMB	TRANSPOR	1,125.00			
				Invoice Net		1,125.00			
				CHECK TOTAL		1,125.00			
21363	NORTH SUBURBAN TRANSPOR	00000	195108	INV	04/25/2019	9632	347563		
	1 149 8350			CO-CURRICU	OTIOSON CO	1,020.00			
				Invoice Net		1,020.00			
				CHECK TOTAL		1,020.00			
36219	NUNNA, MADHAVI	00000	195253	INV	04/25/2019	YOGA 1/18-3/15/19	348273		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19210 04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336780 81112	3520	KIDZONE	INSTRUCTIO		280.00			
			Invoice Net			280.00			
						CHECK TOTAL	280.00		
36242	NUPATH INC		00000	193513 INV	04/25/2019	1012-MAR-19	348173		
	1 02456851 83201	9300	OOD RESIDE	TUITION		2,148.13			
			Invoice Net			2,148.13			
						CHECK TOTAL	2,148.13		
36656	PASQUALE, MICHAEL		00000	INV	04/25/2019	REFUND ATHLETIC	348352		
	1 143 7289		ATHLETIC F	MISC REV		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		
36028	PAXSON, MARK		00000	11636519 INV	04/25/2019	3/11-4/12/19-VIOLIN	348375		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		1,315.00			
			Invoice Net			1,315.00			
						CHECK TOTAL	1,315.00		
73402	J. W. PEPPER & SON, IN		00000	194950 INV	04/25/2019	1609523	348000		
	1 02546755 85103	2415	VISUAL/PER	INSTRUCT		53.99			
			Invoice Net			53.99			
						CHECK TOTAL	53.99		
20148	DOCTOR FRANKLIN PERKIN		00000	190670 INV	04/25/2019	IVC070598	348174		
	1 02456851 83201	9300	OOD RESIDE	TUITION		5,698.73			
			Invoice Net			5,698.73			
						CHECK TOTAL	5,698.73		
25843	PETE'S TIRE BARN INC		00000	190518 INV	04/25/2019	802550	348176		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		866.04			
			Invoice Net			866.04			
						CHECK TOTAL	866.04		
24978	PETERS, JUDY		00000	INV	04/25/2019	19708	348298		
	1 02026642 83804	3510	ATH/G/LCRS	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		
31308	SCIENCE TELLERS		00001	11592819 INV	04/25/2019	#9673	347572		
	1 15122160 83302	3520	HARDY	FIELD TRIP		400.00			
			Invoice Net			400.00			
						CHECK TOTAL	400.00		
25000	PIGNATONE, LOUIS J.		00000	INV	04/25/2019	18745	348299		
	1 02026645 83804	3510	ATH/G/SOFT	ATHLETIC		56.00			
			Invoice Net			56.00			

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CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19210

04/25/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	56.00		-----
28809	PIGOTT, KELLY	00000	194876	INV	04/25/2019	REIMB MUNIS CONF	348353		
	1 02636935 87202	1420		HUMAN RES/	TRAINING	863.60			
				Invoice Net		863.60			
						CHECK TOTAL	863.60		-----
26192	PINA, MICHAEL	00000		INV	04/25/2019		348284		
	1 02026642 83804	3510		ATH/G/LCRS	ATHLETIC	146.00			
				Invoice Net		146.00			
						CHECK TOTAL	146.00		-----
32363	PIRRELLO, MARK ROBERT	00000	195096	INV	04/25/2019	ENTRY 01-YOUTH	347613		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	650.00			
	2 1336782 81112			TEENZONE	TEACHER SA	650.00			
				Invoice Net		1,300.00			
32363	PIRRELLO, MARK ROBERT	00000	195096	INV	04/25/2019	ENTRY 02-ADULT	347614		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	400.00			
	2 1336782 81112			TEENZONE	TEACHER SA	400.00			
				Invoice Net		800.00			
32363	PIRRELLO, MARK ROBERT	00000	195096	INV	04/25/2019	ENTRY 03-YOUTH	347616		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	600.00			
	2 1336782 81112			TEENZONE	TEACHER SA	600.00			
				Invoice Net		1,200.00			
32363	PIRRELLO, MARK ROBERT	00000	195096	INV	04/25/2019	ENTRY 03-ADULT	347618		
	1 1336770 81112	6200		ADULT ED	INSTRUCT	850.00			
	2 1336782 81112			TEENZONE	TEACHER SA	850.00			
				Invoice Net		1,700.00			
						CHECK TOTAL	5,000.00		-----
36657	PIVONKA, MELISSA	00000		INV	04/25/2019		348301		
	1 02026633 83804	3510		ATH/VOLLEY	ATHLETIC	144.00			
				Invoice Net		144.00			
						CHECK TOTAL	144.00		-----
73471	PLAY TIME, INC.	00000	11485119	INV	04/25/2019		348355		
	1 15122260 85103	3520		HARDY GEN	HARDY GEN	158.97			
				Invoice Net		158.97			
73471	PLAY TIME, INC.	00000	11485319	INV	04/25/2019		348356		
	1 15126145 82422	3520		GIBBS	Gen-Supps	73.68			
				Invoice Net		73.68			
						CHECK TOTAL	232.65		-----
26686	PLAYSCRIPTS INC	00000	194738	INV	04/25/2019		348354		
	1 205 84000			OTT DRAMA	MISC	493.02			
				Invoice Net		493.02			
						CHECK TOTAL	493.02		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR: 8304

WARRANT: 19210

04/25/2019

VENDOR	G/L ACCOUNTS	R	AMOUNT	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73494	POSITIVE PROMOTIONS, I	00001	194646	INV	04/25/2019	06268263	348357		
	1 1672019 85103 2410	TOBACCO	INSTRUCT			175.95			
		Invoice Net				175.95			
						CHECK TOTAL	175.95		
36184	PRIME PLUMBING LLC	00000	194414	INV	04/25/2019	8514	348100		
	1 02756960 82403 4220	FAC MAINT	PLUMBING			1,649.18			
		Invoice Net				1,649.18			
36184	PRIME PLUMBING LLC	00000	194414	INV	04/25/2019	8736	348103		
	1 02756960 82403 4220	FAC MAINT	PLUMBING			456.70			
		Invoice Net				456.70			
36184	PRIME PLUMBING LLC	00000	194414	INV	04/25/2019	8737	348105		
	1 02756960 82403 4220	FAC MAINT	PLUMBING			304.51			
		Invoice Net				304.51			
						CHECK TOTAL	2,410.39		
73559	PSYCHIATRIC EDUCATION	00000	192685	INV	04/25/2019	#14-23	348178		
	1 02456803 83101 2310	SPED/TUTOR	PROF TECH			62.50			
		Invoice Net				62.50			
						CHECK TOTAL	62.50		
32480	QUENCH USA, INC.	00002	190350	INV	04/25/2019	INV01724636	347564		
	1 152 8300	BLDG USER	CONT/SERV			104.98			
		Invoice Net				104.98			
						CHECK TOTAL	104.98		
73878	R.W. SHATTUCK & CO INC	00000	11594419	INV	04/25/2019	208762	347569		
	1 02016507 85103 2415	SEC EDUC	INSTRUCT			33.96			
		Invoice Net				33.96			
73878	R.W. SHATTUCK & CO INC	00000	194024	INV	04/25/2019	208634/1	347713		
	1 201 84000	GILBERT &	MISC			46.72			
		Invoice Net				46.72			
73878	R.W. SHATTUCK & CO INC	00000	11594419	INV	04/25/2019	208963/1	348382		
	1 02016507 85103 2415	SEC EDUC	INSTRUCT			33.96			
		Invoice Net				33.96			
73878	R.W. SHATTUCK & CO INC	00000	11594419	INV	04/25/2019	209393/1	348383		
	1 02016507 85103 2415	SEC EDUC	INSTRUCT			101.74			
		Invoice Net				101.74			
						CHECK TOTAL	216.38		
23903	RANTA, CAREY	00000		INV	04/25/2019	19694	348302		
	1 02026642 83804 3510	ATH/G/LCRS	ATHLETIC			146.00			
		Invoice Net				146.00			
23903	RANTA, CAREY	00000		INV	04/25/2019	19684	348304		
	1 02026642 83804 3510	ATH/G/LCRS	ATHLETIC			146.00			
		Invoice Net				146.00			
						CHECK TOTAL	292.00		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 00019210 04/25/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32721 RICCIO, MEGAN	1 14856542 83101 3520	00000	11636919	INV	04/25/2019	3/11-4/12/19-FR HORN	348370		
				HS INSTRUM	PROF. TECH.	420.00			
				Invoice Net		420.00			
				CHECK TOTAL		420.00			
11938 RICOH USA, INC	1 02666920 82703 7400	00005	190345	INV	04/25/2019	101974803	347566		
				BUS OFFICE	RENT EQUIP	16,976.62			
				Invoice Net		16,976.62			
11938 RICOH USA, INC	1 02666920 82703 7400	00005	190345	INV	04/25/2019	101974841	347568		
				BUS OFFICE	RENT EQUIP	1,267.28			
				Invoice Net		1,267.28			
				CHECK TOTAL		18,243.90			
26119 RIVERSIDE COMMUNITY CA	1 02456575 87202 2357	00000	194089	INV	04/25/2019	RTC-MARCH	348179		
				SPED/P.D.	TRAINING	65.00			
				Invoice Net		65.00			
				CHECK TOTAL		65.00			
33041 THE ROLA CORPORATION	1 1336780 81112 3520	00000	195250	INV	04/25/2019	LANG CLASSES 4/1+4/8	348274		
				KIDZONE	INSTRUCTIO	2,610.00			
				Invoice Net		2,610.00			
33041 THE ROLA CORPORATION	1 1336780 81112 3520	00000	195250	INV	04/25/2019	LANGUAGE CLASS 4/22	348275		
				KIDZONE	INSTRUCTIO	1,305.00			
				Invoice Net		1,305.00			
				CHECK TOTAL		3,915.00			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	191634	INV	04/25/2019	574500	347464		
				FOOD SERV	FOOD SERVICE	1771.96			
				Invoice Net		1771.96			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	191634	INV	04/25/2019	576877	347465		
				FOOD SERV	FOOD SERVICE	300.35			
				Invoice Net		300.35			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	191634	INV	04/25/2019	576878	347466		
				FOOD SERV	FOOD SERVICE	112.70			
				Invoice Net		112.70			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	191634	INV	04/25/2019	576879	347467		
				FOOD SERV	FOOD SERVICE	741.60			
				Invoice Net		741.60			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	191634	INV	04/25/2019	576880	347468		
				FOOD SERV	FOOD SERVICE	352.78			
				Invoice Net		352.78			
23093 A. RUSSO & SONS, INC.	1 03034309 835001	00000	191634	INV	04/25/2019	579266	347469		
				FOOD SERV	FOOD SERVICE	298.60			
				Invoice Net		298.60			
23093 A. RUSSO & SONS, INC.	1 15122260 84902 3520	00000	11486419	INV	04/25/2019	581393	348358		
				HARDY GEN	HARDY FOOD	411.15			
				Invoice Net		411.15			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 1104013

VENDOR: 8304 0000 04/25/2019

WARRANT: 19210 04/25/2019

VENDOR	G/L ACCOUNTS	R	W	POS	MT	TYPE	DUE DATE	DOCUMENT	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23093 A. RUSSO & SONS, INC.	00000	11486419	INV	04/25/2019	8350				583280	348359		
15122260 84902 3520	HARDY GEN	HARDY FOOD							190.90			
	Invoice Net								190.90			
	CHECK TOTAL								-2,316.04			
36658 SABATINI, STEPHANIE	00000	0000	INV	04/25/2019	3510				19685	348305		
1:02026642 83804	ATH/G/LCRS	ATHLETIC							146.00			
	Invoice Net								146.00			
	CHECK TOTAL								-146.00			
24874 SAL'S PIZZA	00000	191635	INV	04/25/2019	835001				0073724	347470		
1 03034309	FOOD SERV	FOOD SERVI							142.80			
	Invoice Net								142.80			
24874 SAL'S PIZZA	00000	191635	INV	04/25/2019	835001				0073725	347471		
1 03034309	FOOD SERV	FOOD SERVI							214.20			
	Invoice Net								214.20			
24874 SAL'S PIZZA	00000	191635	INV	04/25/2019	835001				0073726	347472		
1 03034309	FOOD SERV	FOOD SERVI							214.20			
	Invoice Net								214.20			
24874 SAL'S PIZZA	00000	191635	INV	04/25/2019	835001				0073727	347473		
1 03034309	FOOD SERV	FOOD SERVI							107.10			
	Invoice Net								107.10			
24874 SAL'S PIZZA	00000	191635	INV	04/25/2019	835001				0073728	347474		
1 03034309	FOOD SERV	FOOD SERVI							107.10			
	Invoice Net								107.10			
24874 SAL'S PIZZA	00000	191635	INV	04/25/2019	835001				0073729	347476		
1 03034309	FOOD SERV	FOOD SERVI							178.50			
	Invoice Net								178.50			
24874 SAL'S PIZZA	00000	191635	INV	04/25/2019	835001				0073730	347477		
1 03034309	FOOD SERV	FOOD SERVI							142.80			
	Invoice Net								142.80			
24874 SAL'S PIZZA	00000	191635	INV	04/25/2019	835001				0073731	347478		
1 03034309	FOOD SERV	FOOD SERVI							71.40			
	Invoice Net								71.40			
24874 SAL'S PIZZA	00000	191635	INV	04/25/2019	835001				0073732	347479		
1 03034309	FOOD SERV	FOOD SERVI							75.00			
	Invoice Net								75.00			
	CHECK TOTAL								1,253.10			
73185 SCHOOL SPECIALTY, INC.	00006	65038819	INV	04/25/2019	8350				208122680457	347570		
1 137 8350	HARDY	HARDY GIFT							118.56			
	Invoice Net								118.56			
73185 SCHOOL SPECIALTY, INC.	00006	65039019	INV	04/25/2019	2430				208122688821	347571		
1 02036507 84201	SEC EDUC	OFFICE							452.30			
	Invoice Net								452.30			
73185 SCHOOL SPECIALTY, INC.	00006	65038519	INV	04/25/2019	7289				308103286211	348004		
1 140 7289	THOMPSON	MISC REV							496.11			
	Invoice Net								496.11			

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CASH ACCOUNT: 0000		104013	VENDOR: 8304		WARRANT: 19210		04/25/2019
VENDOR	G/L ACCOUNTS	R	PO#	TYPE/DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER/CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65037919	INV 04/25/2019	308103276913	348360	
	1 15122215 85103 3520		HARDY GYM	HARDY GYM	565.08		
			Invoice Net		565.08		
				CHECK TOTAL	1,632.05		
33893	SIMON, MICHAEL ALAN	00000	11636719	INV 04/25/2019	3/11-4/12/19-BASS	348371	
	1 14856542 83101 3520		HS INSTRUM	PROF TECH	1,250.00		
			Invoice Net		1,250.00		
				CHECK TOTAL	1,250.00		
33735	SKANSKA USA BUILDING I	00001	181097	INV 04/25/2019	1317826-000-13741-19	348380	
	1 6223778 5871		AHS STUDY	AHS STUDY	73,778.50		
			Invoice Net		73,778.50		
33735	SKANSKA USA BUILDING I	00001	181097	INV 04/25/2019	1317826-000-13774-20	348381	
	1 6223778 5871		AHS STUDY	AHS STUDY	3,060.00		
			Invoice Net		3,060.00		
				CHECK TOTAL	76,838.50		
36025	SLOVIN, ZACHARY	00000	195252	INV 04/25/2019	REIMB RAMEN EXP	348276	
	1 1336770 85103 6200		ADULT ED	INSTRUCT	159.53		
	2 1336795 85103 3520		VACATION F	INSTRUCT	160.14		
			Invoice Net		160.14		
36025	SLOVIN, ZACHARY	00000	195252	INV 04/25/2019	REIMB CHEF'S EXP	348277	
	1 1336795 85103 3520		VACATION F	INSTRUCT	197.94		
			Invoice Net		197.94		
				CHECK TOTAL	358.08		
74061	STONEMAN CHANDLER & MI	00000	190355	INV 04/25/2019	ARLING 3-47291	347712	
	1 02456866 83102 1430		LEGAL SPED	LEGAL SERV	2,747.28		
			Invoice Net		2,747.28		
				CHECK TOTAL	2,747.28		
33026	SUMMERS, RINA	00000	11533019	INV 04/25/2019	INTERPRET 11/20-12/17	347573	
	1 02496998 83101 1230		SYSTEMWIDE	PROF TECH	50.00		
			Invoice Net		50.00		
				CHECK TOTAL	50.00		
36654	SUPRANER, JORDAN	00000	190355	INV 04/25/2019	19786	348285	
	1 02026628 83804 3510		ATHL/LACRO	ATHLETIC	84.00		
			Invoice Net		84.00		
				CHECK TOTAL	84.00		
31792	TEAGER, DANIEL H.	00000	11637019	INV 04/25/2019	3/11-4/12/19-TRUMPET	348372	
	1 14856542 83101 3520		HS INSTRUM	PROF TECH	1,520.00		
			Invoice Net		1,520.00		
				CHECK TOTAL	1,520.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19210 04/25/2019

VENDOR	G/L ACCOUNTS	R	INVOICE TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS, INC.	000000 191633 INV	04/25/2019		215049				
1 03034309 835001	FOOD SERV	FOOD SERVI		1,825.11		347480		
	Invoice Net			1,825.11				
22736 THURSTON FOODS, INC.	000000 191633 INV	04/25/2019		215050		347482		
1 03034309 835001	FOOD SERV	FOOD SERVI		1,624.79				
	Invoice Net			1,624.79				
22736 THURSTON FOODS, INC.	000000 191633 INV	04/25/2019		215051		347483		
1 03034309 835001	FOOD SERV	FOOD SERVI		771.97				
	Invoice Net			771.97				
22736 THURSTON FOODS, INC.	000000 191633 INV	04/25/2019		215052		347487		
1 03034309 835001	FOOD SERV	FOOD SERVI		2,249.08				
	Invoice Net			2,249.08				
22736 THURSTON FOODS, INC.	000000 191633 INV	04/25/2019		216218		347488		
1 03034309 835001	FOOD SERV	FOOD SERVI		1,544.47				
	Invoice Net			1,544.47				
22736 THURSTON FOODS, INC.	000000 191633 INV	04/25/2019		216219		347489		
1 03034309 835001	FOOD SERV	FOOD SERVI		1,732.25				
	Invoice Net			1,732.25				
22736 THURSTON FOODS, INC.	000000 191633 INV	04/25/2019		217881		347491		
1 03034309 835001	FOOD SERV	FOOD SERVI		1,237.34				
	Invoice Net			1,237.34				
22736 THURSTON FOODS, INC.	000000 191633 INV	04/25/2019		217882		347492		
1 03034309 835001	FOOD SERV	FOOD SERVI		2,246.35				
	Invoice Net			2,246.35				
22736 THURSTON FOODS, INC.	000000 191633 INV	04/25/2019		217884		347493		
1 03034309 835001	FOOD SERV	FOOD SERVI		859.47				
	Invoice Net			859.47				
22736 THURSTON FOODS, INC.	000000 191633 INV	04/25/2019		217885		347494		
1 03034309 835001	FOOD SERV	FOOD SERVI		1,641.62				
	Invoice Net			1,641.62				
22736 THURSTON FOODS, INC.	000000 191633 INV	04/25/2019		217886		347495		
1 03034309 835001	FOOD SERV	FOOD SERVI		35.75				
	Invoice Net			35.75				
22736 THURSTON FOODS, INC.	000000 191633 INV	04/25/2019		219147		347496		
1 03034309 835001	FOOD SERV	FOOD SERVI		1,644.54				
	Invoice Net			1,644.54				
22736 THURSTON FOODS, INC.	000000 11485019 INV	04/25/2019		219149		347574		
1 15123260 84902 3520	AFT SCH	FOOD SUPPL		468.86				
	Invoice Net			468.86				
	CHECK TOTAL			17,881.60				
32120 TRINITY COMMUNICATIONS	000000 194025 INV	04/25/2019		10388		348005		
1 201 84000	GILBERT &	MISC		188.90				
	Invoice Net			188.90				
	CHECK TOTAL			188.90				
18547 TRUCK & BUS SUPPLY CO.	000001 191093 INV	04/25/2019		5246		348180		

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19210 04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02816970 84802	3300	TRANS ED	VEHICLE RE		793.15			
			Invoice Net			793.15			
						CHECK TOTAL	793.15		
2480	TYLER TECHNOLOGIES INC	00000	194393	INV	04/25/2019	045-257997	348006		
1	02666920 85804	1410	BUS OFFICE	SOFTWARE		250.00			
			Invoice Net			250.00			
						CHECK TOTAL	250.00		
34993	UPBEAT CYCLING LLC	00000	195098	INV	04/25/2019	1027	347624		
1	1336780 81112	3520	KIDZONE	INSTRUCTIO		843.75			
			Invoice Net			843.75			
						CHECK TOTAL	843.75		
32720	USUI, ASUKA	00000	11636419	INV	04/25/2019	3/11-4/12/19-VIOLIN	348373		
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	04/25/2019	13	347575		
1	02606905 83102	1430	LEGAL SCOM	LEGAL SERV		4,841.88			
			Invoice Net			4,841.88			
						CHECK TOTAL	4,841.88		
27119	VALLEY COLLABORATIVE	00000	191224	INV	04/25/2019	1908024	348181		
1	02456845 83201	9300	OOD/AIDE	TUITION		1,092.00			
2	02456848 83201	9400	TUITION DY	TUITION		4,702.00			
			Invoice Net			5,794.00			
27119	VALLEY COLLABORATIVE	00000	191225	INV	04/25/2019	1908028	348182		
1	02456848 83201	9400	TUITION DY	TUITION		4,326.00			
			Invoice Net			4,326.00			
						CHECK TOTAL	10,120.00		
22691	VARONE, LINDA R.	00000	195247	INV	04/25/2019	HOME COLORS 4/9/19	348278		
1	1336770 81112	6200	ADULT ED	INSTRUCT		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		
29245	VINT, WILLIAM	00000	11636419	INV	04/25/2019	3/11-4/12/19 WOODWIND	348374		
1	14856542 83101	3520	HS INSTRUM	PROF TECH		3,070.00			
			Invoice Net			3,070.00			
						CHECK TOTAL	3,070.00		
13234	W. B. MASON CO., INC.	00001	190341	INV	04/25/2019	1653202081	347576		
1	02666920 84201	1410	BUS OFFICE	OFFICE		171.68			
			Invoice Net			171.68			
13234	W. B. MASON CO., INC.	00001	195024	INV	04/25/2019	1652306979	347714		

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19210 04/25/2019

VENDOR	G/L	ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1.205	85103 3520	OTT DRAMA		INSTRUCT		60.80			
			Invoice Net				60.80			
13234	W. B. MASON CO., INC.	00001 614519 INV 04/25/2019					165360390	348007		
	1 02696925 84201 1410	PAYROLL OFFICE					81.97			
		Invoice Net					81.97			
13234	W. B. MASON CO., INC.	00001 195105 INV 04/25/2019					165366010	348008		
	1 02036507 84201 2430	SEC EDUC OFFICE					31.98			
		Invoice Net					31.98			
13234	W. B. MASON CO., INC.	00001 190876 INV 04/25/2019					165406993	348009		
	1 1336765 84201 6200	GEN ADMIN OFFICE					54.76			
		Invoice Net					54.76			
13234	W. B. MASON CO., INC.	00001 190341 INV 04/25/2019					165407238	348010		
	1 02666920 84201 1410	BUS OFFICE					4.12			
		Invoice Net					4.12			
13234	W. B. MASON CO., INC.	00001 190114 INV 04/25/2019					165051709	348183		
	1 02456806 84201 2430	SPED ADM M OFFICE					288.97			
		Invoice Net					288.97			
13234	W. B. MASON CO., INC.	00001 195183 INV 04/25/2019					165446790	348361		
	1 02486745 84201 2430	C&I SOC ST OFFICE					385.67			
		Invoice Net					385.67			
13234	W. B. MASON CO., INC.	00001 195183 INV 04/25/2019					165524743	348362		
	1 02486745 84201 2430	C&I SOC ST OFFICE					4.28			
		Invoice Net					4.28			
13234	W. B. MASON CO., INC.	00001 195091 INV 04/25/2019					165319613	348363		
	1 02216506 85101 2430	ELEM EDUC REPRO SUPP					1,199.60			
		Invoice Net					1,199.60			
		CHECK TOTAL					2,129.83			
6458	WANAMAKER HARDWARE	00000 193716 INV 04/25/2019					153166	348106		
	1 02756960 84306 4220	FAC MAINT CARPENTRY					18.70			
		Invoice Net					18.70			
6458	WANAMAKER HARDWARE	00000 193716 INV 04/25/2019					153626	348108		
	1 02756960 84306 4220	FAC MAINT CARPENTRY					4.40			
		Invoice Net					4.40			
6458	WANAMAKER HARDWARE	00000 193716 INV 04/25/2019					153749	348111		
	1 02756960 84306 4220	FAC MAINT CARPENTRY					7.19			
		Invoice Net					7.19			
6458	WANAMAKER HARDWARE	00000 193716 INV 04/25/2019					153751	348114		
	1 02756960 84306 4220	FAC MAINT CARPENTRY					12.74			
		Invoice Net					12.74			
		CHECK TOTAL					43.03			
28523	NRICH, INC.	00000 195249 INV 04/25/2019					2123	348272		
	1 1336795 81112 3520	VACATION F INSTRUCTIO					4,130.00			
		Invoice Net					4,130.00			
		CHECK TOTAL					4,130.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19210

04/25/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28762	WILSON, ROBERT			INV	04/25/2019	19673	348306		
	1 02026633 83804 3510			ATH/VOLLEY	ATHLETIC	144.00			
				Invoice Net		144.00			
				CHECK TOTAL		144.00			
74560	WILSON LANGUAGE TRAINI			INV	04/25/2019	1753144	348184		
	1 02456860 85102 2720			SPED TEST	TESTING	360.61			
				Invoice Net		360.61			
74560	WILSON LANGUAGE TRAINI			INV	04/25/2019	1753145	348185		
	1 02456860 85102 2720			SPED TEST	TESTING	360.61			
				Invoice Net		360.61			
74560	WILSON LANGUAGE TRAINI			INV	04/25/2019	1753146	348186		
	1 02456860 85102 2720			SPED TEST	TESTING	360.61			
				Invoice Net		360.61			
74560	WILSON LANGUAGE TRAINI			INV	04/25/2019	1753148	348187		
	1 02456860 85102 2720			SPED TEST	TESTING	360.61			
				Invoice Net		360.61			
74560	WILSON LANGUAGE TRAINI			INV	04/25/2019	1753150	348188		
	1 02456860 85102 2720			SPED TEST	TESTING	360.61			
				Invoice Net		360.61			
74560	WILSON LANGUAGE TRAINI			INV	04/25/2019	1753152	348189		
	1 02456860 85102 2720			SPED TEST	TESTING	47.90			
				Invoice Net		47.90			
				CHECK TOTAL		1,850.95			
298 INVOICES						481,748.89	481,748.89		
WARRANT TOTAL						481,748.89			
CASH ACCOUNT BALANCE						23,198,473.70			

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 R. McFields Jr

TOWN OF ARLINGTON
 PRELIMINARY WARRANT SUMMARY

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WARRANT: 19210 04/25/2019

FUND	ORG	ACCOUNT	AMOUNT	AVLB-BUDGET
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 1,451.42 13.83
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 92.09 -4,894.35
0200	02016566	MMGT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC 142.46 -20,366.08
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES 62.00 1,657,329.48
0200	02026624	ATHLETICS/BOYS FOO	0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES 2,900.00 1,657,329.48
0200	02026628	ATHLETICS/BOYS LAC	0200-3-02 -6628-01-24-5-00-83804 -3510	ATHLETIC SERVICES 336.00 3,697.25
0200	02026633	ATHLETICS/BOYS VOL	0200-3-02 -6633-01-24-5-00-83804 -3510	ATHLETIC SERVICES 626.00 1,952.42
0200	02026642	ATHLETICS/GIRLS LA	0200-3-02 -6642-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,000.00 1,657,329.48
0200	02026645	ATHLETICS/GIRLS SO	0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES 112.00 1,657,329.48
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 484.28 18,355.43
0200	02036575	PROFESSIONAL DEVEL	0200-3-03 -6575-03-07-4-00-87301 -2357	PROFESSIONAL AFFILIATIO 150.00 1,143.00
0200	02186506	ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 133.74 -6,404.02
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,307.24 7,267.25
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 10,348.00 -3,741.13
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV 710.00 -3,741.13
0200	02336705	C&I ELL	0200-3-33 -6705-33-03-9-07-85106 -2410	TEXTBOOKS BOOKS PERIOD 142.67 24,266.43
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 804.39 21,449.54
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 65.00 7,087.18
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 23.34 11,574.21
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 770.50 1,657,329.48
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES 288.97 33,966.86
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-85101 -2430	REPRO PAPER TONER SUPP 35.81 33,966.86
0200	02456812	SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,240.00 -1,876.47
0200	02456818	SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 709.20 2,566.01
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,507.50 -37,443.39
0200	02456836	PSYCHOLOGISTS	0200-3-45 -6836-01-02-9-00-83101 -2800	PROFESSIONAL TECH SERV 2,175.00 47,576.23
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 7,616.60 48,688.80
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	OUT OF DISTRICT/DAY TU 41,926.96 1,657,329.48
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 9,028.00 1,657,329.48
0200	02456851	OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 44,521.41 1,657,329.48
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 1,020.25 -30,423.75
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 876.40 -30,423.75
0200	02456860	SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 102.00 -5,276.59
0200	02456860	SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-85102 -2720	TESTING MATERIALS 1,850.95 -5,276.59
0200	02456866	LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 2,747.28 1,657,329.48
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES 389.95 7,510.30
0200	02496554	HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 51.20 1,657,329.48
0200	02496998	SYSTEMWIDE EXPENSE	0200-3-49 -6998-49-10-9-00-83101 -1230	PROFESSIONAL TECH SERV 50.00 1,657,329.48
0200	02516730	C&I WORLD LANGUAGE	0200-3-51 -6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 200.00 16,516.85
0200	02546755	VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 53.99 501.47
0200	02606905	LEGAL SERVICE SCHO	0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 4,841.88 137,000.00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 2,371.50 30,904.54
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85101 -1210	REPRO PAPER TONER SUPP 59.64 30,904.54
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 1,800.00 41,188.62
0200	02636935	HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-87202 -1420	TRAINING EDUC CONF & A 863.60 -1,590.76
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL 18,243.90 5,829.75
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 21.80 5,829.75
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-85804 -1410	COMPUTER SOFTWARE 250.00 5,829.75
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A 28.53 5,829.75

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 19210 04/25/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02696925 PAYROLL	0200-3-69-6925-01-64-9-00-84201-1410	81.97	1,657,329.48
0200 02756960 FACILITIES MAINTEN	0200-3-75-6960-49-28-9-08-82104-4120	5,277.57	-22,173.12
0200 02756960 FACILITIES MAINTEN	0200-3-75-6960-49-28-9-08-82403-4220	2,410.39	-22,173.12
0200 02756960 FACILITIES MAINTEN	0200-3-75-6960-49-28-9-08-82412-4220	1,605.00	-22,173.12
0200 02756960 FACILITIES MAINTEN	0200-3-75-6960-49-28-9-08-83803-4225	935.91	-22,173.12
0200 02756960 FACILITIES MAINTEN	0200-3-75-6960-49-28-9-08-84306-4220	43.03	-22,173.12
0200 02756960 FACILITIES MAINTEN	0200-3-75-6960-49-28-9-08-84308-4220	66.40	-22,173.12
0200 02816970 TRANSPORTATION REG	0200-3-81-6970-49-10-9-00-84802-3300	1,659.19	-19,251.50
0200 02816970 TRANSPORTATION REG	0200-3-81-6970-49-10-9-00-85101-3300	46.44	-19,251.50
0200 02816980 SPED/MILEAGE REIMB	0200-3-81-6980-36-02-9-00-83301-3300	3,365.00	1,657,329.48
0200 02816990 TRANSPORTATION HOM	0200-3-81-6990-49-07-9-09-83301-3300	4,792.50	1,657,329.48

FUND TOTAL

186,816.85

CASH ACCOUNT 0000 104013 BALANCE -23,198,473.70

0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-	2,578.43	88,126.83
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-	28,247.27	88,126.83
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835003-	14.70	88,126.83
0300 03034309 FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865000-	310.68	88,126.83

FUND TOTAL

31,151.08

CASH ACCOUNT 0000 104013 BALANCE -23,198,473.70

0570 0572019 ESSENTIAL SCHOOL H	0570-3-3200-2019-45-14-0-NM-87202-3200	90.00	1,732.00
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FUND TOTAL

90.00

CASH ACCOUNT 0000 104013 BALANCE -23,198,473.70

0750 07506848 CB OOD DAY NON PUB	0750-3-45-6848-45-2-9-NM-83201-9300	55,637.36	640,574.64
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FUND TOTAL

55,637.36

CASH ACCOUNT 0000 104013 BALANCE -23,198,473.70

0940 0942019 SPED 94-145 ALLOCA	0940-3-2300-2019-45-13-2-NM-83101-23570	4,570.50	83,644.00
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FUND TOTAL

4,570.50

CASH ACCOUNT 0000 104013 BALANCE -23,198,473.70

1320 1322019 METCO 2019	1320-3-2300-2019-45-13-9-NM-83301-3300	1,200.00	104,448.88
1320 1322019 METCO 2019	1320-3-2300-2019-45-13-9-NM-87202-23570	2,200.00	104,448.88

FUND TOTAL

1,400.00

CASH ACCOUNT 0000 104013 BALANCE -23,198,473.70

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 19210 04/25/2019

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201	-6200	OFFICE SUPPLIES	889.07 .00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112	-6200	INSTRUCTIONAL SALARIES	4,020.00 .00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103	-6200	INSTRUCTIONAL SUPPLIES	519.53 .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	5,318.75 .00
1330	1336782	COMMUNITY ED TEENZ 1330-3-2731-6782-01-40-7-NM-81112	-	TEACHER SALARY & WAGES	2,500.00 .00
1330	1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-81112	-3520	INSTRUCTIONAL SALARIES	4,130.00 .00
1330	1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-85103	-3520	INSTRUCTIONAL SUPPLIES	712.78 .00
				FUND TOTAL	19,130.13
CASH ACCOUNT	0000 104013	BALANCE	-23,198,473.70		
1370	137	HARDY GIFTS GRANTS 1370-3-2732-OSR -15-44-3-NM-8350	-	HARDY GIFTS AND GRANTS	118.56 12,569.70
				FUND TOTAL	118.56
CASH ACCOUNT	0000 104013	BALANCE	-23,198,473.70		
1400	140	THOMPSON GIFTS GRA 1400-3-2732-OSR -24-47-3-NM-7289	-	MISCELLANEOUS REVENUE	496.11 .00
				FUND TOTAL	496.11
CASH ACCOUNT	0000 104013	BALANCE	-23,198,473.70		
1430	143	ATHLETIC FEES HIGH 1430-3-2734-OR -33-51-5-NM-7289	-	MISCELLANEOUS REVENUE	200.00 .00
				FUND TOTAL	200.00
CASH ACCOUNT	0000 104013	BALANCE	-23,198,473.70		
1485	14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101	-3520	HS INSTRUMENTAL MUSIC	18,915.00 -188,225.00
				FUND TOTAL	18,915.00
CASH ACCOUNT	0000 104013	BALANCE	-23,198,473.70		
1490	149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350	-	OTTOSON CO-CURR FEES	1,027.78 119,888.26
				FUND TOTAL	1,027.78
CASH ACCOUNT	0000 104013	BALANCE	-23,198,473.70		
1510	151	MENOTOMY PRESCHOOL 1510-3-2736-OR -01-58-1-NM-7289	-	MISCELLANEOUS REVENUE	5.00 .00
				FUND TOTAL	5.00
CASH ACCOUNT	0000 104013	BALANCE	-23,198,473.70		

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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apwarrnt

WARRANT: 19210 04/25/2019

FUND ORG	ACCOUNT	AMOUNT	AVL B BUDGET
1512 15122160 HARDY	1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY	400.00 -6,031.51
1512 15122215 HARDY GYM SUPPLIES	1512-3-2300-0255-15-5 -3-NM-85103 -3520	HARDY GYM SUPPLIES	565.08 -1,662.68
1512 15122260 HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	369.57 -28,659.99
1512 15122260 HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	158.97 -6,584.95
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	531.20 -11,014.57
1512 15125145 BRACKETT IMMERSION	1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI	203.45 39,184.42
1512 15126145 GIBBS	1512-3-26 -OR -50-5 -4-NM-82422 -3520	General Supplies	73.68 -7,112.76
FUND TOTAL		2,301.95	
CASH ACCOUNT 0000 104013	BALANCE -23,198,473.70		
1520 152 BLDG USER FEES/ART	1520-3-2737-OR -33-59-9-NM-8300	CONTRACTED SERVICES	2,007.46 38,090.62
1520 15206960 FACILITIES/MAINT/A	1520-3-0050-6960-01-24-9-00-82103 -4130	BUILDING RENTAL-ELECTR	8,395.66 .00
FUND TOTAL		10,403.12	
CASH ACCOUNT 0000 104013	BALANCE -23,198,473.70		
1670 1672019 TOBACCO/SANBORN FO	1670-3-0034-2019-01-16-9-0 -85103-2410	INSTRUCTIONAL MATERIAL	255.93 420.24
FUND TOTAL		255.93	
CASH ACCOUNT 0000 104013	BALANCE -23,198,473.70		
1780 178 MANDARIN	1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS	309.00 -6,198.83
FUND TOTAL		309.00	
CASH ACCOUNT 0000 104013	BALANCE -23,198,473.70		
1840 18406910 SUPERINTENDENT/GRA	1840-3-1210-6910-42-29-9-00-83101 -41210	PROFESSIONAL TECH SERV	675.00 -1,000.00
FUND TOTAL		675.00	
CASH ACCOUNT 0000 104013	BALANCE -23,198,473.70		
1950 1952 TRANSCRIPTS	1950-3-0046-OR -69-10-0-NM-84000	MISC EXPENSES	23.34 -96.40
FUND TOTAL		23.34	
CASH ACCOUNT 0000 104013	BALANCE -23,198,473.70		
2010 2010 GILBERT & SULLIVAN	2010-3-0056-OR -69-31-0-NM-84000	MISC	3,844.70 -20,915.32
FUND TOTAL		3,844.70	
CASH ACCOUNT 0000 104013	BALANCE -23,198,473.70		

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Cindy Fields

TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 19210 04/25/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-84000 - MISC	671.91	15,282.90
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-85103 -3520 INSTRUCTIONAL MATERIAL	188.80	15,282.90
CASH ACCOUNT 0000 104013 BALANCE -23,198,473.70		FUND TOTAL	860.71
6220 6223778	AHS FEASIBILTY STU 6220-3-0471-3778-01-80-0-88-5871 - AHS FEASIBILITY STUDY-	143,516.77	2,274,716.72
CASH ACCOUNT 0000 104013 BALANCE -23,198,473.70		FUND TOTAL	143,516.77
=====		WARRANT SUMMARY TOTAL	481,748.89
=====		GRAND TOTAL	481,748.89
=====			

*** END OF REPORT - Generated by Cindy Fields **

*Arlington School Committee
School Committee Regular Meeting
Thursday, April 11, 2019
6:30 PM
Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

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

Kathleen Bodie, Superintendent, Roderick MacNeal, Assistant Superintendent, Michael Mason, CFO, Robert Spiegel, Human Resource Officer, Karen Fitzgerald, Administrative Assistant, and Juliana Keys, AEA representative

Absent: Alison Elmer

Open Meeting

Mr. Kardon opened the meeting at 6:30 and Dr. Bodie presented Dr. Allison-Ampe with flowers for her service as chair of the school committee.

Public Participation

None

Long Range Plan Override Commitments Vote, L. Kardon

Mr. Kardon presented the Long Range Plan Override Commitment document.

Ms. Susse moved to adopt and vote the Long Range Plan FY 20 Override Commitment, seconded by Mr. Hayner.

Dr. Allison-Ampe asked Mr. Kardon to explain the plan so School Committee and everyone understands what they are agreeing to. After Mr. Kardon read the Long Range Plan FY 20 Override Commitment which has been discussed over the past year due to concerns that revenues for the school was getting insufficient, the committee members voted to approve the motion.

Draft FY20 Override Commitments

- 1. Exercise fiscal discipline, and provide quality municipal services.
 - a. Commit to no Proposition 2½ overrides for at least four years.*
 - b. Continue to increase general education operating budgets by 3.5% annually.*
 - c. Continue to increase general government operating budgets by 3.25% annually.*
 - d. Continue to fund special education cost growth at a rate of 7% per year.**
- 2. Respond to ongoing school enrollment growth pressures.*

Increase the education budget for future enrollment increases at a rate of 50% of per pupil expenditures.

- 3. Build Arlington's future.*

- a. Phase in funding of the School Committee's Multi-Year Plan to: address the impact of explosive enrollment growth of 27% since 2011; improve instruction; close the achievement gap for high needs students; ensure safe and supportive schools; and attract, retain, and develop talented staff. Adopt the following schedule of increases to base operating budgets: FY20 - \$600,000; FY21 - \$600,000; FY22 - \$800,000; FY23 - \$800,000.*
 - b. Improve mobility for all residents, and support the goals of the Town's Complete Streets and Age-Friendly Community initiatives by adding \$250,000 to base budgets for pedestrian infrastructure and senior transportation.*
 - 4. Minimize impact on taxpayers, particularly seniors and others with income challenges.*
 - a. Advance new tax relief programs, including a municipal circuit breaker and increased eligibility for property tax deferral options, and publicize existing relief programs.*
 - b. Remove certain water and sewer debt costs from property tax bills.*
 - c. Pursue new revenue sources.*
 - d. Work with financial leadership to develop bonding schedules that will minimize single-year tax increases and debt service costs related to the Arlington High School rebuild.*
 - 5. Protect against future fiscal shocks, and maintain the Town's strong bond rating.*
- Maintain financial reserves at 5% or better for the duration of the four-year plan.*

Voted: 7-0

LGBTQIA+ Rainbow Commission of Arlington - School Committee relationship

Mr. Kardon stated that the LGBTQIA+ Rainbow Commission member had asked if the School Committee could appoint a liaison to their commission. After the School Committee members discussed the relationship of us making an appointment for a liaison to the LGBTQIA+ Rainbow Commission, the committee agreed that since they already voted last year to make a School Committee appointment it would not make sense to now appoint a liaison. Ms. Susse agreed to attend the LGBTQIA+ Rainbow Commission meetings and report back to the full committee.

Superintendent's Report

Dr. Bodie announced a successful agreement was made between MSBA Board and Arlington for the Arlington High School Building Project. On Monday, April 29 a Special Town Meeting will held for the AHSBC vote.

Dr. Bodie said she was concerned on hearing about two recent events one at the Bishop School grounds and another at Gibbs Schools on students riding the bus. Ms. DeFrancisco and Dr. Bodie will be sending families a follow up letter on what is happening.

The Gibbs School was invited into the MAPLE consortium which is learning education using technology and our students were chosen to present at Learn Launch this year. The Gibbs School showcased their work and talked about project base learning and seven other school districts attended the event today.

The students from the elementary METCO program will be attending a boys empowering workshop on Friday, April 12, in the School Committee Room. Everyone is invited to Mr. Fant's CSPAN video contest award presentation on April 25, 2:45 at AHS Media Center. History students went to states and six projects were entered and three received honorable mention. Our student athletes Ryan Oosting (For Cross-Country and Indoor Track), Francesco Valagussa (Boys Soccer), Anthony Messuri (Boys Ice

Hockey), Jack Simon (Boys Ice Hockey) were all given All Scholastic Awards from the Boston Globe and the Boston Herald.

Dr. Bodie said the APS Budget books and AHSBC Report for Town Meeting will be at the back of hall for TM members next Monday, April 22, 2019. Dr. Bodie provided enrollment number updates and spoke about Me and My girl play last weekend at AHS and the upcoming OMS play Mary Poppins May 3 & 4.

Consent Agenda

Mr. Hayner moved to approve the Consent Agenda, Seconded by Ms. Morgan:

- **Approval of Warrant: Warrant # 19189, Dated 3/28/2019, Total Warrant Amount \$412,304.60**
- **Approval of Minutes: Regular School Committee Minutes, 3/14/2019**
- **Approval of Minutes: Regular School Committee Minutes, 3/28/2019,**
- **Approval of Trip: None,**
- **Approval of LABBB to increase its capital plan by \$600,000 for a total of \$2.6m,**
- **Approval of School Committee to change last meeting from Thursday, June 20, to Thursday, June 13, 2019,**

Seconded by Ms. Morgan.

At Mr. Kardon's request, the LABBB capital plan was removed from the consent agenda pending further explanation.

Consent agenda voted: 7-0

After Dr. Bodie explained that DESE approved the FY18 surplus split between Member credits, Capital Plan and OPEB. To close the loop, LABBB would need 4 out 5 member school committees to approve an increase in their capital plan from 2M to 2.6M.

Ms. Morgan moved to approve an increase in the LABBB capital plan by \$600,000 for a total of \$2.6m. seconded by Dr. Allison-Ampe.

Voted: 7-0

Vote to approve Second Read of Policy: IJNBD Empowered Digital Use, Policy, KFD Surplus Space Policy for Extended Day Programs, DBJ Budget Transfer Authority

The committee discussed and agreed to vote each policy individually.

Mr. Schlichtman moved to approve the second reading of IJNBD Empowered Digital Use Policy as presented below, seconded by Ms. Susse

Voted: 7-0

File IJNDB - EMPOWERED DIGITAL USE POLICY

Purpose

The School Committee recognizes the need for students to be prepared to contribute to and excel in a connected, global community. To that end, the district provides ongoing student instruction that develops digital citizenship skill sets for using technology as a tool. Information and communication technology are an integrated part of our curriculum across subjects and grades in developmentally appropriate ways and are aligned with the Massachusetts Curriculum Frameworks and standards, including seeking knowledge and understanding; thinking critically

and solving problems; listening, communicating, and interacting effectively; and engaging and competing in a global environment.

Availability

The Superintendent or designee shall implement, monitor, and evaluate the district's system/network for instructional and administrative purposes.

All users shall acknowledge that they understand that using digital devices, whether personal or school owned, and the school district network is a privilege and when using them in accordance with School District guidelines they will retain that privilege.

The Superintendent or designee shall develop and implement administrative guidelines, regulations, procedures, and user agreements, consistent with law and policy, which shall include but not be limited to the following:

- Digital devices, software, and networks shall be used in school for educational purposes and activities.*
- An individual's personal information (including home/mobile phone numbers, mailing addresses, and passwords) and that of others shall be kept confidential.*
- Individuals will show respect for themselves and others when using technology including social media.*
- Users shall give credit to others for their ideas and work*
- Users shall report inappropriate use of technology immediately*

These procedures shall be reviewed annually by district administration together with students and teachers and shall provide a springboard for teaching and learning around topics such as internet safety, digital citizenship, and ethical use of technology.

Mr. Thielman moved to approve KFD Surplus Space Policy for Extended Day Programs as presented, seconded by Ms. Susse.

File KFD - SURPLUS SPACE POLICY FOR EXTENDED DAY PROGRAMS

The School Committee permits the use of available surplus school space for child care facilities, play groups and extended day programs for the education and safety of the child and convenience of those parent/guardians who need these services. Surplus space is defined as classrooms, common areas, auditoriums, recreation space and other areas that are available outside of the normal school day.

It is the Committee's intent that surplus space be utilized to allow as many families as possible to access extended day services. By May 1 each year, the Superintendent is required to present to the School Committee a report on the number of students in extended day programs in the district's surplus space, the number of students on waiting lists for these programs, and the availability of surplus space within the district to accommodate the needs of families requesting extended day services.

Any arrangements for use of available surplus space will be reviewed for renewal on an annual basis. The School Committee offers rental space so that these programs may be offered at the most reasonable cost possible. A request for a permit must be completed as a condition for the use of the space.

A descriptive brochure or summary of the program along with a financial statement including revenues, the director's salary, teachers' salaries, supplies and any and all other operating expenses shall be presented to the School Committee by the Superintendent no later than December 31 of each school year.

Failure to comply with guidelines for these programs and financial disclosures as stated above may be brought before the School Committee. The School Committee may authorize the Superintendent of Schools to negotiate with other parties to maintain extended day programs in the Arlington Public Schools or take any other action deemed necessary.

The occupant shall maintain public liability insurance. Limits will be negotiated by the Superintendent in conjunction with legal counsel. Such insurance shall name the program and the Town of Arlington as insureds as their respective interests may appear.

Dr. Alison-Ampe moved to amend the KFD Surplus Space Policy for Extended Day Programs and included Move to add the sentence "Classrooms and other areas are designated as available by the principal or principal's designee." directly following "Surplus space is defined as classrooms, common areas, auditoriums, recreation space and other areas that are available outside of the normal school day," seconded by Mr. Schlichtman.

Dr. Allison-Ampe said she is concerned that a person in the community could read the policy as written, that classroom are available and nothing to tell them that it is not. The Principal will determine if classroom is available. Mr. Schlichtman agrees. Ms. Susse and Ms. Morgan are concerned that other groups, girl scouts, playgroups, afterschool extended program would like to use the classrooms. After the discussion, Mr. Schlichtman urged the rest of the committee to accept Dr. Allison-Ampe amendment and adopt the policy. Ms. Susse suggested to take this policy up again with the subcommittee before the end of the year. The full committee suggested a report by the first meeting in May to include the number of classrooms available for afterschool, the number of students in programs, the number of children on the current waitlist, the number of new families on waitlist for September of 2019, and he number of people wondering about child care and to have the information by grade. The committee will like the report to get a sense where the needs are it was agreed to move the amendment of the policy and bring the policy back to the Policies and Procedures Subcommittee for additional changes.

Amendment Voted: 7-0

Main motion Voted: 7-0

Mr. Schlichtman moved to approve the Policy File DBJ- Budget Transfer Authority as presented below, seconded by Mr. Hayner.
Voted: 7-0

File DBJ - BUDGET TRANSFER AUTHORITY

In keeping with the need for periodic reconciliation of the school department's budget, the School Committee will consider requests for transfers of funds as they are recommended by the Superintendent.

The Committee wishes to be kept abreast of the need for these adjustments so that it may act promptly and expedite financial record keeping for the school system.

All requests for transfers between the following budget categories must be submitted to the School Committee for approval:

- *Elementary*
- *Secondary*
- *Special Education*
- *Curriculum and Instruction*
- *Administration*
- *Reserve Accounts*
- *Other*

Transfers between line items within a major account must be reported to the School Committee as part of the Director of Business and Finance's quarterly report at the business meetings of the School Committee.

If additional revenue is identified or revenue is reduced subsequent to the approval by Town Meeting of the School Committee budget, the Superintendent shall submit to the School Committee a prioritized list of programs to add or reduce. The Superintendent shall not add or reduce programs without School Committee approval.

At the first full meeting of the School Committee in September of each year, the Superintendent shall submit a summary of all personnel changes made since approval of the budget by the School Committee the previous spring.

All funds in the general account not expended by the close of the fiscal year will be returned to the municipality.

Subcommittee/Liaison Reports/Announcements

Budget: Mr. Kardon, Chair presented at the Budget Forum last night at the Gibbs School and said about 35 parents attended and discussed support for librarians and discussed special education issues. They talked about the \$600,000, contingent on override.

Community Relations: Ms. Susse, Chair, met with Ms. Reynolds to discuss cell phones. They discussed warrant zoning issues too.

Curriculum, Instruction, Assessment & Accountability: Mr. Thielman said they met before last meeting and will take up cell phone use issue.

Facilities: Bill Hayner, Chair, nothing at this time.

Policies & Procedures: Paul Schlichtman, Chair, nothing at this time.

Legal Services Review: Bill Hayner, Jeff Thielman, nothing at this time.

Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsy Allison-Ampe

Liaisons Reports

Announcements

Mr. Hayner said the Dallin 3rd graders will meet at Town Hall on mock Town Meeting April 24.

Future Agenda Items

Patriots Day Parade will be held on Sunday.

Future agenda items

Ms. Susse asked if SC Chat should be cut back and it was referred Community Relations. Mr. Hayner inquired if School Committee will be discussing Warrant Articles either directly or indirectly affecting our schools.

Correspondence Received:

Warrant 19189, dated 3/28/2019

Regular School Committee minutes, 3/14/2019 and 3/28/2019

Draft FY 20 Override Commitments documents

Baseline Scenario 3.22.19

Five year plan

Full plan Fy20-24 override plan

P&P minutes with IJNBD, KFD, and DBJ Policies dated March 19, 2019 with edits

Subcommittee Assignments for 2019-2020

LABBB document request for approval

MASC Bulletin March 2019

BDA School Committee Organizational Meeting

BDA-E School Committee Norms and Standards

Letter to David Mohler, of ice of Transportation Planning March 20, 2019

Five Year Budget Plan Reminder email

April 2019 enrollment numbers

LWVA April 2019

MASC Bulletin March 2019

Executive Session

Mr. Hayner moved to enter into Executive Session at 7:43 p.m. 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, and to conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted, to discuss Superintendent Kathleen Bodie's contract and exit to adjourn. Seconded by Ms. Susse.

Roll Call: unanimous

Adjournment

Mr. Hayner moved to exit and adjourn at 8:06 p.m.

Roll Call: unanimous

Voted: 7-0

Respectfully Submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committeeps

*Arlington School Committee
School Committee Organizational Meeting
Thursday, April 11, 2019
6:15 PM*

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

Present Len Kardon, Jane Morgan, Paul Schlichtman Jennifer Susse, Jeff Thielman, Kirsie Allison-Ampe, Bill Hayner.

Kathleen Bodie, Superintendent of School, Robert Spiegel, Human Resource Director, Michael Mason, Chief Financial Officer, and Karen Fitzgerald, Administrative Assistant

Call to Order, Mr. Paul Schlichtman, Chairperson Pro Tempore

*Mr. Thielman moved to the Nomination and Election for Office of Chair, Len Kardon, seconded by Mr. Hayner
Voted; 7-0*

*Mr. Thielman moved to the Nomination and Election for Office of Vice Chair, Jane Morgan, seconded by Mr. Hayner.
Voted: 7-0*

*Mr. Thielman moved to the Nomination and Election for Office of Secretary Paul Schlichtman, Seconded by Mr. Hayner.
Voted: 7-0*

*Mr. Thielman moved to Vote to Approve Committee & Liaison Assignments for 2019-2020, seconded by Ms. Susse.
Voted: 7-0*

*Mr. Thielman moved to Vote on Authorization of Chair to Sign Payroll Warrant, seconded by Ms. Susse.
Voted: 7-0*

*Dr. Allison-Ampe moved to Vote to Authorize Bill Hayner of warrant committee to sign Payroll Warrant, seconded by Ms. Susse.
Voted: 7-0*

Mr. Schlichtman read the BDA Standards and Norms of ASC, Per Policy BDA: Standards and Norms of the Arlington School Committee, BDA-E 1-14 points were read and passed it around for the committee to sign.

*Mr. Hayner moved to adjournment at 6:27 p.m. seconded by Mr. Thielman.
Voted: 7-0*

*Respectfully submitted by
Karen M. Fitzgerald
Administrative Assistant
Arlington School Committee*

*Arlington School Committee
School Committee Regular Meeting
Thursday, April 25, 2019
6:30 PM
Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

Public Hearing on Arlington Public Schools, School Choice

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

Kathleen Bodie, Superintendent, Roderick MacNeal, Assistant Superintendent, Michael Mason, CFO, Robert Spiegel, Human Resource Officer, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant, and Jason Levey, AEA President, and student representative Victor Chelariu, freshman, and member of wrestling team.

Absent: Bill Hayner

Open Meeting

Mr. Kardon opened the meeting and each member introduced themselves.

Mr. Kardon opened the Public Hearing on School Choice at 6:30 p.m.

It is the policy of this school district not to admit non-residents students under the terms and conditions of the Inter district School Choice Law (M.G.L. 76:12). This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing.

No public comment.

Mr. Schlichtman moved to close the Public Hearing, seconded by Mr. Thielman.

Voted: 6-0

Mr. Schlichtman moved to withdraw from School Choice for the 2019-20 school year, and to notify DESE of this hearing and vote, with the statement that as the district is experiencing enrollment growth, Arlington lacks available seats; seconded by Ms. Susse.

Voted: 6-0

Mr. Kardon held a moment of silence in honor of Mr. Dick Fanning, long time Finance Committee member and liaison to the Arlington School Committee.

Japanese Visitors

Were unable to attend.

Public Participation

None

Meeting the Administration

Stanley Vieira, Athletic Director spoke about his recent experiences here at AHS and the strong support from the community and support of parents. Dr. Vieira stated how hard the boys' and girls' teams worked and the payoff was four Middlesex championships: girls' hockey, boys' cross country, boys' soccer, and boys' hockey. The rebranding of the Arlington A is underway with a contest to choose the best A for Arlington. Athletic fees will be reviewed next fall with the budget subcommittee and Dr. Bodie. Dr. Vieira said he is looking forward to working with members of the Arlington High School Building Committee project on the fields at the high school, and planning to work with our athletes and the children of the Special Olympics.

District Goals Overview 2018-19, Curriculum Leaders

Dr. Bodie spoke on the overarching goals for Arlington Public Schools. Dr. MacNeal had all of the curriculum leaders attend tonight which they spoke on their 2018-19 accomplishments and shared the evidence to support their objectives. Dr. David Prudente consultant for Ms. Burd, Mr. Conklin, Ms. Bouvier, Mr. Weathers, Mr. Ardito, Mr. Coleman, Ms. Hanson, Ms. Perry, Ms. Bisson, Mr. Pappazisis, Ms. Bruezzese, and Ms. Carney, each shared what their departments do really well and provided evidence in each of their presentations to support their objectives for the district goals.

After the committee members heard from all the Curriculum Leaders, Ms. Morgan suggested that she and other parents would like to receive the written formative assessments for their children. Dr. MacNeal said that usually they are used during parent conferences. Mr. Thielman said parents are confused with other assessments used by APS such as the DRA and MCAS scores, but Ms. Hanson addressed the concern and said they are reviewing the outdated assessments and reviewing changes. The transition process for all students moving on was addressed and the support of teachers working together has been valuable for teachers who are making the transitions seamless for the students.

Mr. Kardon would like to see more on the planning for the assessments changes on the agenda next fall. Ms. Elmer spoke on goal 2.1 Cultural Literacy and working with Lesley University on providing Trauma sensitive endorsement courses, which over 75 members of our staff have participated in. The goal for Safe and Supportive Schools Teams, SASS, is to meet monthly and will provide training and facilitate leadership training on safe and supportive role.

Arlington High School Building Committee

Dr. Bodie presented the Arlington High School fly- through presentation from HMFH which will be presented at the Special Town Meeting on Monday, April 29, 2019. This presentation can be found on the building committee's website: <https://ahsbuilding.org/>

Monthly Financial Report

Mr. Mason presented the monthly financial report. Mr. Schlichtman was asking about the motor vehicle repair budget and Mr. Mason said he will look into it and get back to him.

Superintendent's Report

Dr. Bodie played the two Arlington students videos which were selected nationally by CPAN and credits ACMI for all their support during internships in teaching our students techniques to create movies. Dr. Bodie said 24 Japanese students will arrive tomorrow with the Mayor and a dinner honoring them will take place on Sunday night. Mary Poppins will be held at the OMS this weekend.

Mr. Schlichtman asked to place the Resolution which was forwarded from Somerville School Committee regarding a voided MCAS question on the next agenda for discussion. Dr. Allison-Ampe said she received parent complaints regarding the racist MCAS Question.

AHS Building Committee will hold another information sessional community form on Tuesday, May 21, at Town Hall. The Special Town Meeting will be held on Monday night April 29th.

Consent Agenda

Mr. Schlichtman moved to approve the Consent Agenda as follows:

- ***Approval of Warrant: Warrant# 19201, Dated 4/11/2019, Total Warrant Amount \$732,555.86,***
- ***Approval of Minutes: none***
- ***Approval of Trip: None***
- ***Approval of the Ida Robbins Scholarship for 2019. Presented to the two AHS students with the highest GPA.***
- ***Approval of the E. Nelson Blake Book Award given to the top 12 students with the highest GPA.***

Seconded by Ms. Morgan.

Voted: 6-0

AHS Awards Night will be held on Thursday, May 30, 2019 at 7:00 p.m.,

Policy

None

Subcommittee/Liaison Reports Announcements

Budget: Kirsy Allison-Ampe, Chair, nothing to report

Community Relations: Jennifer Susse, Chair, nothing to report,

Curriculum, Instruction, Assessment & Accountability: Jane Morgan, Chair, nothing to report.

Facilities: Bill Hayner, Chair, nothing to report.

Policies & Procedures: Paul Schlichtman, Chair, online Hardy poll for playground

Legal Services Review: Bill Hayner, Jeff Thielman, nothing to report.

Arlington High School Building Committee: Jeff Thielman, (Chair), Kirsy Allison-Ampe

Liaisons Reports

Announcements

Future Agenda Items

MCAS Resolutions and MASC Delegate assembly resolutions

Correspondence Received:

Warrant 19201 dated 4/11/2019

School Committee Regular and Organizational minutes 4/11/2019

IDA Robbins Award recipients given to two students with highest GPA

E. Nelson Blake Award given to 12 students with highest GPA

Gibbs Principal Families follow up letter from K. DeFrancisco

Richard C. Fanning Obituary notice to School Committee

Rotary Club of Arlington

Monthly Financials

AHSB Project Report to Town Meeting, April 2019

PowerPoint presentation on 2019 District Goals, Curriculum Leaders

Arlington Public Schools Report to Town Meeting & FY 2020 Budget Summary

Executive Session

Mr. Thielman moved to enter into Executive Session to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.

Discuss contract of AEA Clerical Unit C and exit to adjourn, seconded by Dr. Allison-Ampe.

Roll call: unanimous

Voted: 6-0

Adjournment

Mr. Thielman moved to exit and adjourn at 9:25 p.m., seconded by Ms. Susse.

Roll Call: unanimous

Voted: 6-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee



Elizabeth Ann Morris <eamorris@arlington.k12.ma.us>

International Travel Application

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

Fri, Apr 12, 2019 at 10:58 AM

Thanks for filling out International Travel Application

Here's what we got from you:

EDIT RESPONSE

International Travel Application

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

Email address *

eamorris@arlington.k12.ma.us

Your Name *

Elizabeth Morris

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

Special Ed, Athletics, Arlington High School

Trip Basics

Please provide some basic information about this trip.

Destination (City(s)/Country): *

San Juan, Puerto Rico

Departure Date *

July ▼	13 ▼	2019 ▼
--------	------	--------

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

Plane

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

site supplied vans, walking

Return Date *

July ▼	20 ▼	2019 ▼
--------	------	--------

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

service learning, cultural exchange, sports mentoring

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

students will empower each other to develop leadership skills and support Puerto Rico to sustainability

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

no, summer vacation

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

N/A

**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) ***

All high school students interested in leadership development, travel, volunteering/community service. Student athletes are encouraged to attend and participate in leadership programs/team building and connections with local teams. Students will be in good standing and approved by the dean.

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

2,150.00 per student

What is included in the cost of the trip? *

flights, accommodations, two meals a day, service work costs, ground transportation, HC staff support, fees, tips and taxes. walking tour and national park admission included.

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

one meal a day(average cost \$15-\$20/day),personal shopping optional chaperoned excursions; such as bio luminescent bay snorkeling, kayaking, zip lines(Optional Excursions range from \$120-\$150/person or higher depending on the excursion ,zip lining and the closest kayaking experience fall in the middle of that range)

Chaperones

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

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

Elizabeth Morris Eamorris@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)

Alex Leon alexanderleon521@gmail.com (AHS CORI completed, athletics staff employee, native spanish speaker)

Travel Company

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

Hammer&Chisel

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

Dorian Botsis, dbotsis@hammerchisel.org

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

Each participant will be offered various package options to purchase their own personal trip insurance through Travelex insurance services(coverage option form included). General liability insurance is included in the trip (see in attached contract document). Travelex personal insurance greatly facilitates their own ability to claim back on any trip issues like delays or cancellations, and allows each participant to select their own insurance coverage based on their own needs. Travelex is an optional personal insurance offered for each participant.

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) *

Contained within cancellation policy document. See attached cancellation policy

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

Online through Hammer and Chisel website

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

Contained within contract document(see attached document)

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

Hammer and Chisel can provide letters for donations that will be tax deductible. Students may also direct people to donate to Hammer and Chisel on their behalf. 100% of the donated amount will be contributed to their costs.

In the future, we would like to work with the Student Athletic Council to create and participate in fundraising opportunities

If the company provides fundraising opportunities, please explain.

Exclusions and Limitations

GENERAL EXCLUSIONS: This plan does not cover any loss caused by or resulting from: intentionally self-inflicted injury, suicide, or attempted suicide of the Insured, Family Member, Traveling Companion or Business Partner while sane or insane; Normal Pregnancy or Childbirth, other than Unforeseen Complications of Pregnancy, of the Insured, a Traveling Companion or a Family Member; participation in professional athletic events; motor sport, or motor racing, including training or practice for the same; mountain climbing that requires the use of equipment such as; pick-axes, anchors, bolts, crampons, carabineers, and lead or top-rope anchoring or other specialized equipment; operating or learning to operate any aircraft, as student, pilot, or crew; air travel on any air-supported device, other than a regularly scheduled airline or air charter; war (whether declared or not) or act of war, participation in a civil disorder, riot, insurrection or unrest; any unlawful acts committed by the Insured; Mental, Nervous or Psychological Disorder; if the Insured's tickets do not contain specific travel dates (open tickets); being under the influence of drugs or narcotics, unless administered upon the advice of a Physician or intoxication above the legal limit; any Loss that occurs at a time when this coverage is not in effect; traveling solely or substantially for the purpose of securing medical treatment; any Trip taken outside the advice of a Physician; Pre-Existing Medical Conditions of an Insured, Traveling Companion, Business Partner or Family Member (within a 60 day period immediately preceding coverage effective date).

The following exclusions also apply to the Medical Expense Benefit: routine physical examinations; mental health care; replacement of hearing aids, eye glasses, contact lenses, sunglasses; routine dental care; any service provided by the Insured, a Family Member, or Traveling Companion; alcohol or substance abuse or treatment for the same; Experimental or Investigative treatment or procedures; care or treatment which is not Medically Necessary, except for related reconstructive surgery resulting from trauma, infection or disease; coverage for Trips less than 100 miles from the Insured's Primary Residence (also applies to the Emergency Evacuation Benefit).

The following exclusions also apply to Accidental Death and Dismemberment: loss caused by or resulting directly or indirectly from Sickness or disease of any kind; stroke or cerebrovascular accident or event; cardiovascular accident or event; myocardial infarction or heart attack; coronary thrombosis; aneurysm.

Please refer to your policy for a complete list of plan exclusions and limitations.

The purchase of this product is not required in order to purchase any other travel product or service. Your travel retailer might not be licensed to sell travel insurance and will only be able to provide general information about the product. An unlicensed travel retailer may not answer questions about the terms and conditions of the insurance offered AND may not evaluate the adequacy of your existing insurance coverage. The products being offered provide insurance coverage that only applies during your covered trip. You may have insurance coverage from other sources that provide similar benefits but may be subject to different restrictions depending upon the coverage. You may wish to compare the terms of the travel policy offered through Travelex with any existing life, health, home and automobile insurance policies you may have. If you have questions about your coverage under your existing insurance policies, contact your insurer or insurance agent or broker. The product descriptions provided here are only brief summaries and may be changed without notice. The full coverage terms and details, including limitations and exclusions, are contained in the insurance policy. If you have questions about coverage available under our plans, please review the policy or contact us. Travelex Insurance Services Inc. 9140 West Dodge Road, Suite 300, Omaha, NE 68114. Toll Free 800.228.9792. Email: customersolutions@travelexinsurance.com.

Any inquiry regarding claims may be directed to travelex.claims@bhspecialty.com; P.O. Box 31003 Charlotte, NC 28231-1003; 855.205.6054. Inquirers regarding new, existing or denied claims and any other claims questions may also be directed to this address.

To view state specific fraud warnings, visit travelexinsurance.com/company/fraud-warning.

Consumers in California may also contact: California Department of Insurance Hotline 800.927.4357 or 213.897.8921. Travelex CA Agency License #0D10209.

Consumers in Maryland may contact: Maryland Insurance Administration 800.492.6116 or 410.468.2340.

All products listed are underwritten by Berkshire Hathaway Specialty Insurance Company; NAIC #22276 under Policy Form series (all states except as otherwise noted) PG-TA-IPL-USE. In KS, MN, MO, MT, OR, and VA Policy Form series PG-TA-IPL-NV. In CA Policy Form # PT-TA-IPL-CAEAH, CO Policy Form # PG-TA-IPL-COEAH and PG-TA-IPL-COEIM, IL Policy Form # PG-TA-IPL-ILE, IN Policy Form # PG-TA-IPL-INEAH and PG-TA-IPL-NVIM, MD Policy Form # PG-TA-IPL-MDE, NH Policy Form # PG-TA-IPL-NHE, NY Policy Form # PG-TA-IPL-NVIM and PG-TA-IPL-NVAH-NY, PA Policy Form # PG-TA-IPL-USIM and PG-TA-IPL-NVAH-PA, TX Policy Form # PG-TA-IPL-TXEAH and PG-TA-IPL-TXEIM, WA Policy Form # PG-TA-IPL-NVIM and PG-TA-IPL-WAEAH. To view a sample of your state-filed policy, call 800.228.9792 or visit travelexinsurance.com.

IS TRAVEL BASIC FOR ME?

Dream. Explore. Travel On. Take Travel Basic on the journey with you!

PRIMARY COVERAGE

Primary coverage pays your claim first with no deductibles. This means faster payment to you. Purchase any time before your trip and primary coverage is automatically included!

BONUS COVERAGES

Included in the base plan, coverage to cancel for business reasons and financial default of your travel supplier when plan is purchased within 15 days of initial trip deposit.

PRE-EXISTING EXCLUSION WAIVER

Pre-existing medical conditions are waived when plan is purchased within 15 days of initial trip deposit, full trip cost is insured and traveler is medically able to travel at the time of plan purchase.

PLAN DETAILS

To view complete details of this travel protection plan, please visit policy.travelexinsurance.com/TBB-117

ONLINE CLAIMS

New claims process that pays up to five times faster than industry average. Most claims can be filed with a "pic and click" on the go without piles of claim forms.⁶



For Questions, Quotes or to Enroll
visit travelexinsurance.com, call 800.228.9792
or Contact your Travel Professional



Dream. Explore.
Travel On.



TRAVEL BASIC
ESSENTIAL TRAVEL PROTEC

BENEFIT HIGHLIGHTS¹

TRIP CANCELLATION	100% OF TRIP COST (\$10,000 limit) ²
TRIP INTERRUPTION	100% OF TRIP COST (\$10,000 limit)

Protect travel investments and recover non-refundable, prepaid trip costs if a trip is canceled or interrupted. Popular reasons include:

- Sickness, Injury or Death³
- Financial Default⁴
- Traffic Accident
- Inclement Weather
- Home Uninhabitable
- Military Duty
- Cancel for Business Reasons⁴
- Strike
- Quarantine/Hijacking
- Jury Duty/Subpoena
- Termination of Employment

FREQUENT TRAVELER BENEFIT \$200

Reimbursement for the cost of re-depositing frequent traveler awards utilized for trip.

TRIP DELAY \$500 (\$250 per day)

Reimbursement of additional costs such as accommodations, transportation and meals if a trip is delayed 5 hours or more.

MISSED CONNECTION \$500

Reimbursement for unused, non-refundable expenses and additional transportation to join the departed trip if a connection is missed by 3 hours or more.

BAGGAGE & PERSONAL EFFECTS \$500

Reimbursement for personal articles and expenses if bags are lost, stolen or damaged.

BAGGAGE DELAY \$100

Reimbursement for personal articles and expenses if bags are delayed for 12 hours or more.

EMERGENCY MEDICAL & DENTAL EXPENSES \$15,000

Emergency medical treatment if a sickness or injury occurs while traveling. \$500 dental expense sublimit.

EMERGENCY MEDICAL EVACUATION \$100,000

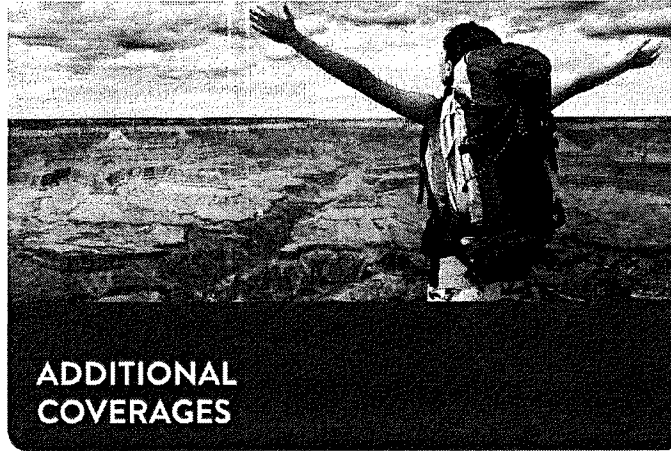
Emergency medical evacuation to the hospital of your choice. Includes repatriation and travel expenses (maximum \$25,000) for escort.

ACCIDENTAL DEATH & DISMEMBERMENT \$10,000

Reimbursement for permanent loss of life, limbs or sight from a covered accidental injury during travel.

TRAVEL ASSISTANCE SERVICES⁵ INCLUDED

A wide range of services before and during trips through a 24/7 toll free number. Includes assistance with medical emergencies, lost documents or baggage, event ticketing, business services and much more.



ADDITIONAL COVERAGES

Bonus Coverages

If plan is purchased within 15 days of initial trip deposit.

PRE-EXISTING EXCLUSION WAIVER

INCLUDED

Pre-existing medical conditions are waived when full trip cost is insured and traveler is medically able to travel at the time of plan purchase.

FINANCIAL DEFAULT COVERAGE

INCLUDED

Cancellation coverage when a tour operator, travel supplier, airline, hotel, etc. suspends operations due to insolvency.

CANCEL FOR BUSINESS REASONS

INCLUDED

Cancellation coverage when you are required to work, a merger takes place or your company is deemed unsuitable for business and you are the key employee.

Customized Upgrades

Please visit travelexinsurance.com for upgrade pricing.

CAR RENTAL COLLISION COVERAGE

Up to \$35,000 per plan for collision damage, vandalism, windstorm, hail, fire or flood occurs to a rental car while on your trip. \$100 deductible.

AIR AD&D COVERAGE

Up to \$200,000 if loss of life, limbs or sight occurs from an accidental injury while on a common carrier airline flight.

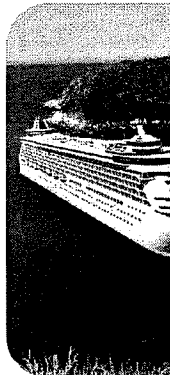
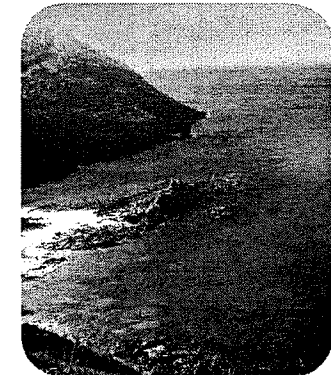
RATES¹

BASE PLAN RATES BY AGE AND TRIP COST

TRIP COST	0-34	35-59	60-69	70-74	75-79	80+
\$1-\$250	\$19	\$27	\$37	\$58	\$72	\$81
\$251-\$500	\$22	\$32	\$46	\$69	\$86	\$97
\$501-\$1,000	\$30	\$44	\$61	\$88	\$108	\$121
\$1,001-\$1,500	\$42	\$63	\$87	\$120	\$147	\$165
\$1,501-\$2,000	\$56	\$85	\$116	\$156	\$191	\$213
\$2,001-\$2,500	\$72	\$110	\$149	\$198	\$242	\$271
\$2,501-\$3,000	\$82	\$125	\$170	\$224	\$274	\$307
\$3,001-\$3,500	\$95	\$145	\$197	\$257	\$314	\$351
\$3,501-\$4,000	\$106	\$162	\$220	\$286	\$351	\$393
\$4,001-\$4,500	\$110	\$167	\$227	\$295	\$360	\$404
\$4,501-\$5,000	\$146	\$226	\$308	\$398	\$491	\$544
\$5,001-\$5,500	\$164	\$255	\$349	\$450	\$556	\$614
\$5,501-\$6,000	\$184	\$286	\$391	\$504	\$622	\$684
\$6,001-\$6,500	\$221	\$345	\$473	\$608	\$753	\$821
\$6,501-\$7,000	\$247	\$385	\$524	\$669	\$825	\$897
\$7,001-\$8,000	\$262	\$408	\$556	\$708	\$873	\$949
\$8,001-\$9,000	\$287	\$448	\$610	\$777	\$959	\$1,039
\$9,001-\$10,000	\$306	\$477	\$650	\$827	\$1,021	\$1,106

Rates are per traveler. Maximum trip length allowed 30 days. Individuals household may be on one policy.

¹ All coverages per insured up to limits listed. Coverage and rates may vary. See your policy for details or call 800.228.9792. ² \$200,000 aggregate all travelers on the same policy. ³ Of you, a traveling companion, family member or business partner. ⁴ Coverage when plan is purchased within 15 days of deposit. ⁵ Provided by the designated provider as listed in the Policy. ⁶ E average. Fastest payments on approved claims when debit card or other chosen as preferred payment method. Speed of transaction varies by provider.



Students may utilize our website and provided material to fundraise on their behalf.

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. *

Promoted by teachers in school, interest/information meetings, AHS coaches, Athletic Director, team meetings.

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

Parent meetings, website

During the Trip

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

Files submitted:

20 2019 - Elizabeth Ann Morris

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

Service provider carries emergency funding for trip program elements and teachers may carry emergency cash at their discretion.

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

Email, phone, social media

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

Email, phone

Create your own Google Form



HAMMER & CHISEL

HAMMER AND CHISEL INC.
32 Meeting House Path
Ashland, MA, USA, 01721
617.390.3609

Hammer and Chisel Trip Contract

This contract is between Arlington High School ("school") and Hammer and Chisel Inc (HC) for the following trip:

Type of Trip: Puerto Rico

Date of Trip: 7/13/19-7/21/19 subject to flight availability.

Cost of Trip: \$2150, including the following:

- 1 teacher travels free for 10 paying students.
- Additional chaperones may be added at the full cost of the trip.
- Trip includes 2 meals a day, flights, in-country transport, accommodation, select tours, tips, select service projects, general liability insurance, HC fees and associated staff.

Trip Conditions:

- Minimum paying participants is 20
- Maximum paying participants is 30.
- HC will execute the trip including bookings, flights, tours, service projects and associated work as detailed in the trip information sheet and agreed upon in consultation with the school.
- HC will handle payment through their website or in direct invoicing with participants and/or their parents/guardians.
- School may provide administrative support for trip meetings, receiving payments and collecting forms.
- All participants (students and teachers) must sign associated forms, waivers and meet entry requirements for destination country. Failure to do so will mean dismissal from the trip at participant's expense.

Payment Structure

- 1st payment: 5/15/19 - \$1000
- 2nd payment: 6/15/2019 - \$860
- 3rd payment: 7/1/2019 - \$290
- Payment may be in full at any time prior to 7/1/19 subject to above payment dates.

Cancellations

- Trip cancellations are detailed in the Trip Cancellation Policy except for amendments listed below.
- Any exclusions or additions may be added to that policy with approval by both school and HC.
 - All sections of the The Cancellation Policy deadline listing 100 days is amended to be 90 days.
 - The 100 day (now 90 day) and 60 day deadlines in all sections of the Cancellation Policy are amended to the day airline tickets are booked by deposits or purchased, whichever is sooner.

Participant, Chaperone and Teacher Behavioural Expectations

- Teachers, students and other chaperones from the school will be subject to the laws of the land and Arlington High School rules.
- We reserve the right to refuse to retain any participant on the tour. No refund will be issued to any member who is dismissed subject to the Cancellation Policy. Expenses incurred by the individual after dismissal are the responsibility of that individual only and not the school or HC.
- Teachers are responsible for the discipline of students who fail to adhere to rules and directives as stipulated by teachers or HC staff. HC staff may issue instructions to provide additional safety and security. These are to be followed by all involved. Failure to do so may require disciplinary action which will be determined in consultation with the teachers on the trip. Discipline of fellow teachers will be determined by school guidelines.

We the undersigned agree to the terms and conditions as stated above:

Name of School representative:

Name of HC representative

Signed:

Signed:

Date:

Date:

Hammer and Chisel Inc.

hammerchisel.org

Shaping Dynamic Change

Hammer and Chisel Trip Cancellation Policy - School

Upon signing of a trip contract the following criteria, conditions and policies apply:

The use of "school" in this policy stands for the administration, organization and teachers (those participating in the trip and any given the responsibility by the administration or participating teachers).

The use of "HC" stands for Hammer and Chisel Inc, its officers or representatives that are working on their behalf for the trip as stipulated in the contract.

1. School Responsibilities

- a. The school will commit to actively promote the trip to the best of their ability seeking to meet minimum quota as stipulated in the contract.
- b. The school will provide students access to information and direct students and parents on how, when and where to pay for the trip as stipulated in the contract.
- c. The school will promote the trip as agreed upon in the contract at the price stipulated in the agreement. No other pricing or information will be considered valid unless clearly agreed to and amended by HC and the school in the contract.
- d. The school will not commit HC to any project, work, effort or commitment outside of the contract.

2. Hammer and Chisel Responsibilities

- a. HC commits to providing up to date information on trip details (flights, accommodation, projects) as they are relevant to the functioning and promotion of the trip.
- b. HC will provide marketing material information for the school to use in promoting the trip. Information includes program details, costs, website promotional material and other marketing avenues HC normally uses.
- c. HC will not provide printed media for promotional purposes, but may allow printed material to be used for this purpose if deemed acceptable.
- d. HC will provide payment avenues for the trip. These will primarily be through HC website and invoicing. HC may ask the school to collect money on its behalf if the school agrees to this process.
- e. HC will fulfil planning, booking and executing of the trip as detailed in the contract.

3. Cancellations

- a. The trip may be cancelled in its entirety by either party at any time if the above responsibilities are not met.
- b. In the event a force majeure makes substantial performance of this contract impossible to complete due to circumstances outside of HC's control such as, but not limited to, acts of terrorism, natural disasters, or government shutdowns the trip may be cancelled.

4. Reimbursement Provisions

- a. If the school cancels the trip, the following provisions are in effect:
 - i. HC may reimburse participants the full cost of the trip if the cancellation is made more than 100 days prior to the trip departure, less any fees it incurs from its providers.
 - ii. HC may reimburse participants the remaining cost of the trip if the cancellation is made more than 60 days prior to the trip departure, less flight costs, other booking costs already made and any fees it incurs from its providers. HC will provide participants with their flight ticket information, if HC made the bookings, which will allow the participant to seek reimbursement or transfer directly from the airline subject to their fees and conditions, less any fees HC incurs from this process.
 - iii. HC will not reimburse any participants the cost of the trip if the cancellation is made after 60 days from trip departure. HC will provide participants with their flight ticket information, if HC made the bookings, which will allow the participant to seek reimbursement or

transfer directly from the airline subject to their fees and conditions, less any fees HC incurs from this process.

- b. If HC cancels the trip, the following provisions are in effect
 - i. HC will reimburse participants the full cost of the trip if the cancellation is made more than 100 days prior to the trip departure. HC will incur the cost of fees associated with the trip.
 - ii. HC will reimburse participants the remaining cost of the trip if the cancellation is made more than 60 days prior to the trip departure, less flight costs, and other booking costs already made. HC will provide participants with their flight ticket information, if HC made the bookings, which will allow the participant to seek reimbursement or transfer directly from the airline subject to their fees and conditions. Other bookings will be cancelled or transferred to the participant. HC will incur the cost of fees associated with the trip.
 - iii. HC will reimburse participants the remaining cost of the trip if the cancellation is made less than 60 days prior to the trip departure, less flight costs, and other booking costs already made. HC will provide participants with their flight ticket information, if HC made the bookings, which will allow the participant to seek reimbursement or transfer directly from the airline subject to their fees and conditions. Other bookings will be cancelled or transferred to the participant. HC will incur the cost of fees associated with the trip.

5. Withdrawal Provisions

- a. Participants may withdraw from the trip at any time subject to the following provisions:
 - i. HC may reimburse participants the full cost of the trip if the cancellation is made more than 100 days prior to the trip departure, less any fees it incurs from its providers.
 - ii. HC may reimburse participants the remaining cost of the trip if the cancellation is made more than 60 days prior to the trip departure, less flight costs, other booking costs already made and any fees it incurs from its providers. HC will provide participants with their flight ticket information, if HC made the bookings, which will allow the participant to seek reimbursement or transfer directly from the airline subject to their fees and conditions, less any fees HC incurs from this process.
 - iii. HC will not reimburse any participants the cost of the trip if the cancellation is made after 60 days from trip departure. HC will provide participants with their flight ticket information, if HC made the bookings, which will allow the participant to seek reimbursement or transfer directly from the airline subject to their fees and conditions, less any fees HC incurs from this process.

6. Dismissal

- a. HC reserves the right to refuse to retain any participant on the tour.
 - i. Any student participant may be dismissed from the tour at the discretion of HC and teacher chaperones on the trip. No student participant may be dismissed without agreement from both HC and teacher chaperones. No refund will be issued to any member who is dismissed subject to the Cancellation Policy. Expenses incurred by the individual after dismissal are the responsibility of that individual or their parent/guardian and not the responsibility of the school or HC.
 - ii. Any teacher or chaperone may be dismissed from the tour at the discretion of HC and the other teacher chaperones on the trip in consultation with the school administration. No teacher chaperones may be dismissed without agreement from both HC and school administration. No refund will be issued to any member who is dismissed subject to the Cancellation Policy. Expenses incurred by the individual after dismissal are the responsibility of that individual only and not the school or HC.



HAMMER & CHISEL

PUERTO RICO SERVICE LEARNING AND CULTURAL
EXCHANGE TRIP

ABSTRACT

We are inviting students, teachers and families to engage in supporting the relief work of rebuilding Puerto Rico into a resilient and sustainable community of the future. (c) 2018 Hammer and Chisel Inc.

Dorian Botsis

Puerto Rico Service Trip

Introduction

The Puerto Rico Service Trip works with local non-profits to bring relief and support to locally designated needs. While many agencies are doing relief work because of the hurricane, we focus on resilience and sustainability beyond the immediate hurricane relief.

The trip focuses on multiple core goals:

- Cultural exchange
- Learning the history of Puerto Rico
- Leadership development and youth empowerment
- Support of Puerto Rico growth towards resiliency and sustainability
- Relationship building across cultural differences

The Service Work: Community Service with non-profit Ninos De Nueva Esperanza (Children of New Hope)

We will be partnering with the Executive Director, Michelle Rodriguez Maldonado on the ground, along with Hammer & Chisel representatives. They will also provide administrative support for the trip related to on the ground needs (medical, relief, and safety support). The service work of the tour focuses on resiliency and the sustainability of Puerto Rico. Participants will work in smaller teams focused on needs determined by Ninos De Nueva Esperanza.

Projects include but are not limited to:

- Community Engagement with the elderly in Sabana Seca: the school team will work in smaller groups and support the elderly in the Sabana Seca community. They will provide support to clean homes, clear yards, deliver goods, repair or renovate structures and engage with the elderly persons and their families. Teams will work together, that is, no student will work alone individually with a family.
- Classroom preparation: the school team will work in smaller groups preparing classrooms for the teachers at Ninos De Nueva Esperanza. This will include classroom set up, design, supplies and cleaning.
- Other work may be added depending on the needs and time allotment.
- Service work will run from 9-3pm (Mon-Thurs)

Island experiences (e.g. ziplining in the rainforest, kayaking in the bioluminescent bay) are optional extras to the trip.

Proposed Trip Itinerary (8 day option)

- Day 1:** Saturday
Arrive in Puerto Rico
Check in to accommodation (Hampton Inn)
Orientation, safety briefing
Afternoon beach activity (dependent on flight options)
- Day 2:** Sunday
Visit Old San Juan to experience a walking tour of Old San Juan
Shopping, castle tour options, try local food
Meet with Michelle Rodriguez Maldonado with Ninos De Nueva Esperanza
Prep for service project
Purchase materials/prep for project as needed
- Day 3-6:** Monday-Thursday
Drive from hotel area to Sabana Seca (about 15-20 minute drive)
Meet the team, participate in orientation to the service project
Engage with the service project (about 6 hours/day approx. 9a-3p)
Return to hotel
Afternoon options include:
 Beachfront, hotel pool
 Walking tour
 Drive to San Juan
 Debrief session including journaling and group discussions
 Team building activities
 Attending sporting events
- Day 7:** Friday
Travel to a national park to enjoy hiking and waterfalls
Optional activities (for purchase) include:
 Snorkeling in the bioluminescent bay
 Kayaking
 Zip Lining
- Day 8:** Saturday
Beach morning (dependent on flight availability)
Return flight to Boston

Cost: \$2150/person

Cost includes flights, accommodation (3 star hotel or equivalent), two meals a day, service work costs, in-country transport, H&C staff support, fees, tips and taxes. Price is subject to change based on actual booking costs until a contract is finalized.

Next Steps: If you are interested in booking a Puerto Rico service trip please contact Dorian Botsis at dbotsis@hammerchisel.org.

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

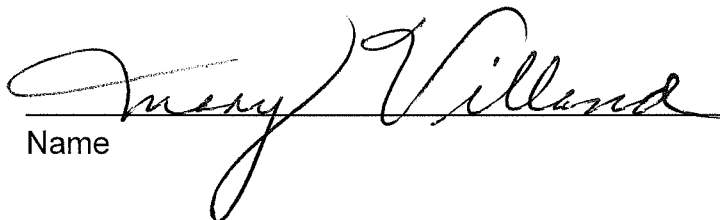
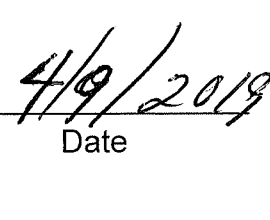
- AHS - International Travel Application (printed by Travel Coordinator)
- International Trip Application - Signature Form
- Legal Documents - Medical Info, Permission to Treat & Release from liability
- Trip Selection Criteria & Behavior Contract

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

Signature of Department Head

_____	_____	_____
Name	Department	Date


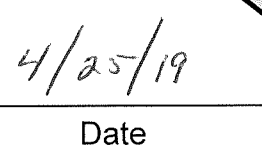
Signature of International Travel Coordinator

	
Name	Date

Signature of Principal

	Arlington High School	
Name	School	Date

Signature of Superintendent

	
Name	Date





HAMMER & CHISEL

**PUERTO RICO
SERVICE
LEARNING AND
CULTURAL
EXCHANGE TRIP**

ABSTRACT

We are inviting students, teachers and families to engage in supporting the relief work of rebuilding Puerto Rico into a resilient and sustainable community of the future. (c) 2018 Hammer and Chisel Inc.

Dorian Botsis



HAMMER AND CHISEL INC.
32 Meeting House Path
Ashland, MA, USA, 01721
617.390.3609

Puerto Rico Service Trip

Introduction

The Puerto Rico Service Trip works with local non-profits to bring relief and support to locally designated needs. While many agencies are doing relief work because of the hurricane, we focus on resilience and sustainability beyond the immediate hurricane relief.

The trip focuses on multiple core goals:

- Cultural exchange
- Learning the history of Puerto Rico
- Leadership Development
- Support of Puerto Rico growth towards resiliency and sustainability
- Relationship building across cultural differences

The Service Work: Community Service with non-profit Centros Sor Isolina Ferre.

The service work of the tour focuses on the resiliency and sustainability of Puerto Rico. Participants will work in smaller teams focused on needs determined by either of the locally based partner non-profits.

Projects include but are not limited to:

- Oversight and support of summer camps
- Care for the elderly in the community
- Classroom preparation for the new school year
- Classroom immersion and teaching
- Various community engagement and support work for the array of programs on offer
- General clean up and support of the local non-profit

Island experiences (e.g. ziplining in the rainforest, kayaking in the bioluminescent bay) are optional extras to the trip.

Sample Trip Itinerary (8 day option)

- Day 1: Saturday
Arrive in Puerto Rico
Check in to accommodation (Hampton Inn)
Orientation, safety briefing
Afternoon beach activity (dependent on flight options)
- Day 2: Sunday
Visit Old San Juan to experience a walking tour of Old San Juan
Shopping, castle tour options, try local food
Meet contact with Centros Sor Isolina Ferre to prep for service project
Purchase materials/prep for project as needed
- Day 3-6: Monday-Thursday
Drive from hotel area to Sabana Seca (about 15-20 minute drive)
Meet the team, participate in orientation to the service project
Engage with the service project (about 6 hours/day approx. 9a-3p)
Return to hotel
Afternoon options include:
 Beachfront, hotel pool
 Walking tour
 Drive to San Juan
 Debrief session including journaling and group discussions
 Team building activities
 Attending sporting events
- Day 7: Friday
Travel to a national park to enjoy hiking and waterfalls
Optional activities (for purchase) include:
 Snorkeling in the bioluminescent bay
 Kayaking
 Zip Lining
- Day 8: Saturday
Beach morning (dependent on flight availability)
Return flight to Boston

Cost: \$2150/person

Cost includes flights, accommodation (3 star hotel or equivalent), two meals a day, service work costs, in-country transport, HC staff support, fees, tips and taxes. Price is subject to change based on actual booking costs until a contract is finalized.

Next Steps: If you are interested in booking a Puerto Rico service trip please contact Dorian Botsis at dbotsis@hammerchisel.org.

Exclusions and Limitations

GENERAL EXCLUSIONS: This plan does not cover any loss caused by or resulting from: intentionally self-inflicted injury, suicide, or attempted suicide of the Insured, Family Member, Traveling Companion or Business Partner while sane or insane; Normal Pregnancy or Childbirth, other than Unforeseen Complications of Pregnancy, of the Insured, a Traveling Companion or a Family Member; participation in professional athletic events; motor sport, or motor racing, including training or practice for the same; mountain climbing that requires the use of equipment such as; pick-axes, anchors, bolts, crampons, carabineers, and lead or top-rope anchoring or other specialized equipment; operating or learning to operate any aircraft, as student, pilot, or crew; air travel on any air-supported device, other than a regularly scheduled airline or air charter; war (whether declared or not) or act of war, participation in a civil disorder, riot, insurrection or unrest; any unlawful acts committed by the Insured; Mental, Nervous or Psychological Disorder; if the Insured's tickets do not contain specific travel dates (open tickets); being under the influence of drugs or narcotics, unless administered upon the advice of a Physician or intoxication above the legal limit; any Loss that occurs at a time when this coverage is not in effect; traveling solely or substantially for the purpose of securing medical treatment; any Trip taken outside the advice of a Physician; Pre-Existing Medical Conditions of an Insured, Traveling Companion, Business Partner or Family Member (within a 60 day period immediately preceding coverage effective date).

The following exclusions also apply to the Medical Expense Benefit: routine physical examinations; mental health care; replacement of hearing aids, eye glasses, contact lenses, sunglasses; routine dental care; any service provided by the Insured, a Family Member, or Traveling Companion; alcohol or substance abuse or treatment for the same; Experimental or Investigative treatment or procedures; care or treatment which is not Medically Necessary, except for related reconstructive surgery resulting from trauma, infection or disease; coverage for Trips less than 100 miles from the Insured's Primary Residence (also applies to the Emergency Evacuation Benefit).

The following exclusions also apply to Accidental Death and Dismemberment: loss caused by or resulting directly or indirectly from Sickness or disease of any kind; stroke or cerebrovascular accident or event; cardiovascular accident or event; myocardial infarction or heart attack; coronary thrombosis; aneurysm.

Please refer to your policy for a complete list of plan exclusions and limitations.

The purchase of this product is not required in order to purchase any other travel product or service. Your travel retailer might not be licensed to sell travel insurance and will only be able to provide general information about the product. An unlicensed travel retailer may not answer questions about the terms and conditions of the insurance offered AND may not evaluate the adequacy of your existing insurance coverage. The products being offered provide insurance coverage that only applies during your covered trip. You may have insurance coverage from other sources that provide similar benefits but may be subject to different restrictions depending upon the coverage. You may wish to compare the terms of the travel policy offered through Travelex with any existing life, health, home and automobile insurance policies you may have. If you have questions about your coverage under your existing insurance policies, contact your insurer or insurance agent or broker.

The product descriptions provided here are only brief summaries and may be changed without notice. The full coverage terms and details, including limitations and exclusions, are contained in the insurance policy. If you have questions about coverage available under our plans, please review the policy or contact us. Travelex Insurance Services Inc. 9140 West Dodge Road, Suite 300, Omaha, NE 68114. Toll Free 800.228.9792. Email: customersolutions@travelexinsurance.com.

Any inquiry regarding claims may be directed to travelex.claims@bhspecialty.com, P.O. Box 31003 Charlotte, NC 28231-1003; 855.205.6054. Inquirers regarding new, existing or denied claims and any other claims questions may also be directed to this address.

To view state specific fraud warnings, visit travelexinsurance.com/company/fraud-warning.

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IS TRAVEL BASIC FOR ME?

Dream. Explore. Travel On. Take Travel Basic on the journey with you!

PRIMARY COVERAGE

Primary coverage pays your claim first with no deductibles. This means faster payment to you. Purchase any time before your trip and primary coverage is automatically included!

BONUS COVERAGES

Included in the base plan, coverage to cancel for business reasons and financial default of your travel supplier when plan is purchased within 15 days of initial trip deposit.

PRE-EXISTING EXCLUSION WAIVER

Pre-existing medical conditions are waived when plan is purchased within 15 days of initial trip deposit, full trip cost is insured and traveler is medically able to travel at the time of plan purchase.

PLAN DETAILS

To view complete details of this travel protection plan, please visit policy.travelexinsurance.com/TBB-1117

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New claims process that pays up to five times faster than industry average. Most claims can be filed with a "pic and click" on the go without piles of claim forms.⁶



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or Contact your Travel Professional



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Travel On.



TRAVEL BASIC
ESSENTIAL TRAVEL PROTECTION

BENEFIT HIGHLIGHTS¹

TRIP CANCELLATION	100% OF TRIP COST (\$10,000 limit)²
TRIP INTERRUPTION	100% OF TRIP COST (\$10,000 limit)
Protect travel investments and recover non-refundable, prepaid trip costs if a trip is canceled or interrupted. Popular reasons include:	
• Sickness, Injury or Death ³	• Cancel for Business Reasons ⁴
• Financial Default ⁴	• Strike
• Traffic Accident	• Quarantine/Hijacking
• Inclement Weather	• Jury Duty/Subpoena
• Home Uninhabitable	• Termination of Employment
• Military Duty	

FREQUENT TRAVELER BENEFIT **\$200**

Reimbursement for the cost of re-depositing frequent traveler awards utilized for trip.

TRIP DELAY **\$500 (\$250 per day)**

Reimbursement of additional costs such as accommodations, transportation and meals if a trip is delayed 5 hours or more.

MISSED CONNECTION **\$500**

Reimbursement for unused, non-refundable expenses and additional transportation to join the departed trip if a connection is missed by 3 hours or more.

BAGGAGE & PERSONAL EFFECTS **\$500**

Reimbursement for personal articles and expenses if bags are lost, stolen or damaged.

BAGGAGE DELAY **\$100**

Reimbursement for personal articles and expenses if bags are delayed for 12 hours or more.

EMERGENCY MEDICAL & DENTAL EXPENSES **\$15,000**

Emergency medical treatment if a sickness or injury occurs while traveling. \$500 dental expense sublimit.

EMERGENCY MEDICAL EVACUATION **\$100,000**

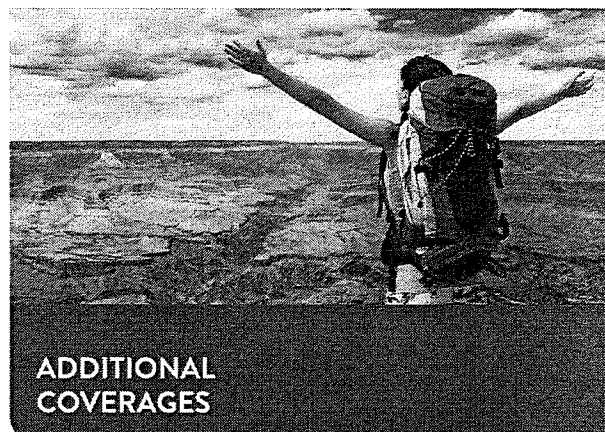
Emergency medical evacuation to the hospital of your choice. Includes repatriation and travel expenses (maximum \$25,000) for escort.

ACCIDENTAL DEATH & DISMEMBERMENT **\$10,000**

Reimbursement for permanent loss of life, limbs or sight from a covered accidental injury during travel.

TRAVEL ASSISTANCE SERVICES⁵ **INCLUDED**

A wide range of services before and during trips through a 24/7 toll free number. Includes assistance with medical emergencies, lost documents or baggage, event ticketing, business services and much more.



ADDITIONAL COVERAGES

Bonus Coverages

If plan is purchased within 15 days of initial trip deposit.

PRE-EXISTING EXCLUSION WAIVER

INCLUDED

Pre-existing medical conditions are waived when full trip cost is insured and traveler is medically able to travel at the time of plan purchase.

FINANCIAL DEFAULT COVERAGE

INCLUDED

Cancellation coverage when a tour operator, travel supplier, airline, hotel, etc. suspends operations due to insolvency.

CANCEL FOR BUSINESS REASONS

INCLUDED

Cancellation coverage when you are required to work, a merger takes place or your company is deemed unsuitable for business and you are the key employee.

Customized Upgrades

Please visit travelexinsurance.com for upgrade pricing.

CAR RENTAL COLLISION COVERAGE

Up to \$35,000 per plan for collision damage, vandalism, windstorm, hail, fire or flood occurs to a rental car while on your trip. \$100 deductible.

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Up to \$200,000 if loss of life, limbs or sight occurs from an accidental injury while on a common carrier airline flight.

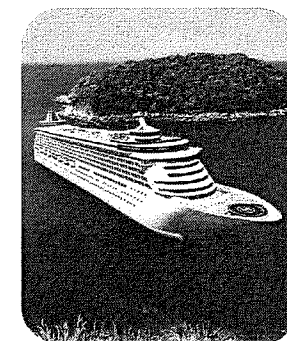
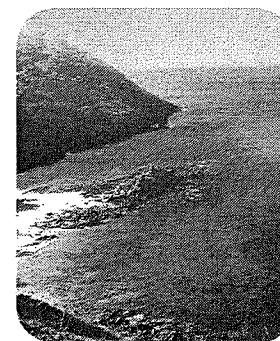
RATES¹

BASE PLAN RATES BY AGE AND TRIP COST

TRIP COST	0-34	35-59	60-69	70-74	75-79	80-84	85+
\$1-\$250	\$19	\$27	\$37	\$58	\$72	\$109	\$148
\$251-\$500	\$22	\$32	\$46	\$69	\$86	\$128	\$174
\$501-\$1,000	\$30	\$44	\$61	\$88	\$108	\$158	\$212
\$1,001-\$1,500	\$42	\$63	\$87	\$120	\$147	\$209	\$281
\$1,501-\$2,000	\$56	\$85	\$116	\$156	\$191	\$267	\$357
\$2,001-\$2,500	\$72	\$110	\$149	\$198	\$242	\$335	\$449
\$2,501-\$3,000	\$82	\$125	\$170	\$224	\$274	\$377	\$504
\$3,001-\$3,500	\$95	\$145	\$197	\$257	\$314	\$430	\$574
\$3,501-\$4,000	\$106	\$162	\$220	\$286	\$351	\$477	\$639
\$4,001-\$4,500	\$110	\$167	\$227	\$295	\$360	\$490	\$656
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\$9,001-\$10,000	\$306	\$477	\$650	\$827	\$1,021	\$1,351	\$1,833

Rates are per traveler. Maximum trip length allowed 30 days. Individuals in the same household may be on one policy.

¹ All coverages per insured up to limits listed. Coverage and rates may vary by state. Please see your policy for details or call 800.228.9792. ² \$200,000 aggregate trip cost limit for all travelers on the same policy. ³ Of you, a traveling companion, family member, domestic partner or business partner. ⁴ Coverage when plan is purchased within 15 days of initial trip deposit. ⁵ Provided by the designated provider as listed in the Policy. ⁶ Based on industry average. Fastest payments on approved claims when debit card or other EFT method is chosen as preferred payment method. Speed of transaction varies by processing financial institution.





HAMMER & CHISEL

**PUERTO RICO
SERVICE
LEARNING AND
CULTURAL
EXCHANGE TRIP**

ABSTRACT

We are inviting students, teachers and families to engage in supporting the relief work of rebuilding Puerto Rico into a resilient and sustainable community of the future. (c) 2018 Hammer and Chisel Inc.

Dorian Botsis



HAMMER AND CHISEL INC.
32 Meeting House Path
Ashland, MA, USA, 01721
617.390.3609

Puerto Rico Service Trip

Introduction

The Puerto Rico Service Trip works with local non-profits to bring relief and support to locally designated needs. While many agencies are doing relief work because of the hurricane, we focus on resilience and sustainability beyond the immediate hurricane relief.

The trip focuses on multiple core goals:

- Cultural exchange
- Learning the history of Puerto Rico
- Leadership Development
- Support of Puerto Rico growth towards resiliency and sustainability
- Relationship building across cultural differences

The Service Work: Community Service with non-profit Centros Sor Isolina Ferre.

The service work of the tour focuses on the resiliency and sustainability of Puerto Rico. Participants will work in smaller teams focused on needs determined by either of the locally based partner non-profits.

Projects include but are not limited to:

- Oversight and support of summer camps
- Care for the elderly in the community
- Classroom preparation for the new school year
- Classroom immersion and teaching
- Various community engagement and support work for the array of programs on offer
- General clean up and support of the local non-profit

Island experiences (e.g. ziplining in the rainforest, kayaking in the bioluminescent bay) are optional extras to the trip.

Sample Trip Itinerary (8 day option)

- Day 1: Saturday
Arrive in Puerto Rico
Check in to accommodation (Hampton Inn)
Orientation, safety briefing
Afternoon beach activity (dependent on flight options)
- Day 2: Sunday
Visit Old San Juan to experience a walking tour of Old San Juan
Shopping, castle tour options, try local food
Meet contact with Centros Sor Isolina Ferre to prep for service project
Purchase materials/prep for project as needed
- Day 3-6: Monday-Thursday
Drive from hotel area to Sabana Seca (about 15-20 minute drive)
Meet the team, participate in orientation to the service project
Engage with the service project (about 6 hours/day approx. 9a-3p)
Return to hotel
Afternoon options include:
 Beachfront, hotel pool
 Walking tour
 Drive to San Juan
 Debrief session including journaling and group discussions
 Team building activities
 Attending sporting events
- Day 7: Friday
Travel to a national park to enjoy hiking and waterfalls
Optional activities (for purchase) include:
 Snorkeling in the bioluminescent bay
 Kayaking
 Zip Lining
- Day 8: Saturday
Beach morning (dependent on flight availability)
Return flight to Boston

Cost: \$2150/person

Cost includes flights, accommodation (3 star hotel or equivalent), two meals a day, service work costs, in-country transport, HC staff support, fees, tips and taxes. Price is subject to change based on actual booking costs until a contract is finalized.

Next Steps: If you are interested in booking a Puerto Rico service trip please contact Dorian Botsis at dbotsis@hammerchisel.org.

Exclusions and Limitations

GENERAL EXCLUSIONS: This plan does not cover any loss caused by or resulting from: intentionally self-inflicted injury, suicide, or attempted suicide of the Insured, Family Member, Traveling Companion or Business Partner while sane or insane; Normal Pregnancy or Childbirth, other than Unforeseen Complications of Pregnancy, of the Insured, a Traveling Companion or a Family Member; participation in professional athletic events; motor sport, or motor racing, including training or practice for the same; mountain climbing that requires the use of equipment such as; pick-axes, anchors, bolts, crampons, carabineers, and lead or top-rope anchoring or other specialized equipment; operating or learning to operate any aircraft, as student, pilot, or crew; air travel on any air-supported device, other than a regularly scheduled airline or air charter; war (whether declared or not) or act of war, participation in a civil disorder, riot, insurrection or unrest; any unlawful acts committed by the Insured; Mental, Nervous or Psychological Disorder; if the Insured's tickets do not contain specific travel dates (open tickets); being under the influence of drugs or narcotics, unless administered upon the advice of a Physician or intoxication above the legal limit; any Loss that occurs at a time when this coverage is not in effect; traveling solely or substantially for the purpose of securing medical treatment; any Trip taken outside the advice of a Physician; Pre-Existing Medical Conditions of an Insured, Traveling Companion, Business Partner or Family Member (within a 60 day period immediately preceding coverage effective date).

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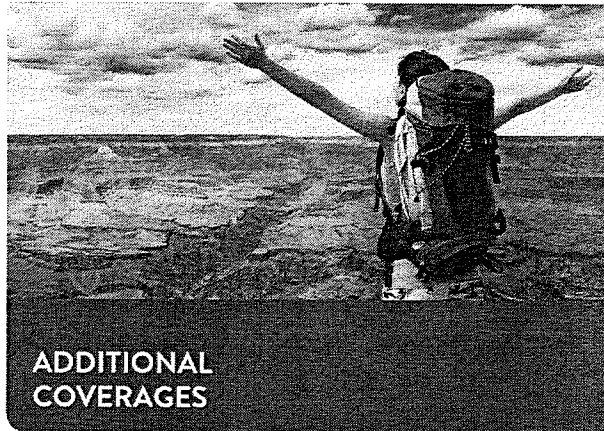
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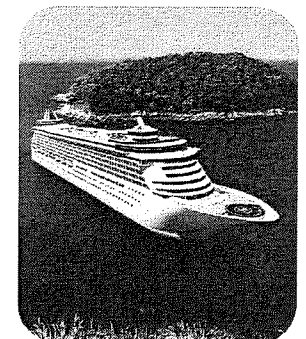
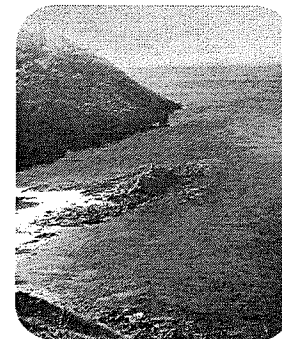
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Clayton Jones <cjones@arlington.k12.ma.us>

International Travel Application

1 message

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

Fri, May 3, 2019 at 8:41 AM

Thanks for filling out International Travel Application

Here's what we got from you:

EDIT RESPONSE

Out of State Travel Application

International Travel Application

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

Email address *

cjones@arlington.k12.ma.us

Your Name *

Clayton Jones

Phone # 617-240-1498

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

*

Math, Arlington High School

Trip Basics

Please provide some basic information about this trip.

Destination (City(s)/Country): *

Wayne, NJ, USA

Departure Date *

May ▼ 24 ▼ 2019 ▼

Return Date *

May ▼ 26 ▼ 2019 ▼

Leaving from AHS

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

*

Rented Mini-Van

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

Rented Mini-Van

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

National Computer Science Competition

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

Students will be competing in a CS competition

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

Yes

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

It is a small amount of students. They will inform their teachers ahead of time. They will be encouraged to do missed work on the car ride down and during down time.

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) *

Active members of our higher level computer team will have preference, followed by less active members or members of the intermediate level team.

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

Less than \$500 per student

What is included in the cost of the trip? *

Transportation costs, hotel rooms

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

Food and any other entertainment

Chaperones

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

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

Clayton Jones

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

Chris Martino, cmartino@arlington.k12.ma.us

Travel Company

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

NA

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

NA

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

NA

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) *

NA

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

Through lead teacher

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

No

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

Matt and Bill informed me that they would provide support to any student struggling to make the costs

If the company provides fundraising opportunities, please explain.

NA

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. *

Through Google Classroom and club meetings

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

Through the students and documents sent home

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:

Itinerary - Clayton Jones

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

I have included \$100 as part of the budget for this.

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

We will be sure to have contact information so that we can call in case of emergencies.

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

We will have their phone numbers for emergencies, and will otherwise rely on email

Create your own Google Form

American Computer Science League All-Star Competition - Arlington High School Itinerary

We have had little time to plan so far, so this will most likely evolve, but it covers what we intend to do. One major change is that we may return on the evening of May 25th instead.

May 24th

9:00 AM - Leave AHS

12:00-12:30 PM - Stop for lunch

3:00 PM - Arrive in Wayne, NJ. Check in at hotel

5:00 PM - Group activity (escape room, laser tag, or something similar)

6:15 PM - Competition Registration

7:00 PM - Dinner at a local restaurant

8:00 PM - Return to hotel

May 25th

7:30 AM - Continental breakfast at hotel

8:15 AM - Arrive at competition

8:30 AM - Competition begins, lunch provided

5:30 PM - Competition ends

6:00 PM - Group activity

7:15 PM - Dinner

8:15 PM - Return to hotel

May 26th

8:00 AM - Continental breakfast at hotel

8:45 AM - Leave Wayne, NJ

12:00-12:30 PM - Stop for lunch

3:00 PM - Arrive at AHS

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

M. C. J. MATH 5/6/19
Name Department Date

Signature of International Travel Coordinator

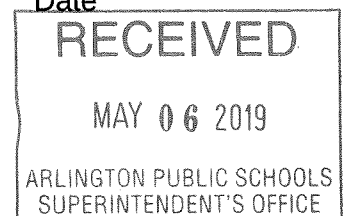
[Signature] 5/6/19
Name Date

Signature of Principal

[Signature] AHS 5/8/19
Name School Date

Signature of Superintendent

Karen Bader 5/8/19
Name Date





Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>

Short notice for out of state field trip

Clayton Jones <cjones@arlington.k12.ma.us>

Fri, May 3, 2019 at 7:57 AM

To: Kathleen Bodie <kbodie@arlington.k12.ma.us>

Cc: Karen Tassone <ktassone@arlington.k12.ma.us>, Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>, Daniel Sheldon <dsheldon@arlington.k12.ma.us>, Matthew Coleman <mcoleman@arlington.k12.ma.us>

Hi Kathy,

The computer team worked all year towards the national competition but thought we didn't quite make the cut. Well, it turns out that a couple of teams backed out, so we now have an invite! The issue is that because of the delay in the invite, this gives us a very short time to prepare.

It will take place on May 25th in Wayne, NJ. We would be taking 4 students with 2 chaperones. We plan on renting a mini-van and driving down to the event, leaving on the morning of May 24th, and returning on May 26th. I am figuring out the process for getting this running, but I was informed that I also needed to send you an email.

I spent yesterday walking around the building to figure out what was required, but I wanted to inform you that we are attempting to move forward with this field trip.

Please let me know if you have any questions,
Clayton Jones

*Did Clayton get
the plan to Karen F?*



Town of Arlington, Massachusetts

9:05 p.m. Subcommittee/Liaison Reports/Announcements

Summary:

Budget: Kirsi Allison-Ampe, Chair

Community Relations: Jennifer Susse, Chair

Curriculum, Instruction, Assessment & Accountability: Jane Morgan, Chair

Facilities: Bill Hayner, Chair

Policies & Procedures: Paul Schlichtman, Chair

Legal Services Review: Bill Hayner, Jeff Thielman

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

Liaisons Reports

Announcements

Future Agenda Items



Town of Arlington, Massachusetts

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.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.



Town of Arlington, Massachusetts

9:30 p.m. Adjournment



Town of Arlington, Massachusetts

Submitted by Len Kardon, Chair



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant 4 25 2019
SCM Regular and Organizational Meetings 4/11/2019
SCM Regular minutes 4/25/2019
AHS San Juan, PR Trip July 2019
AHS Computer Team Trip to NJ Approval May 24-26, 2019
Resolution - MCAS 10th Grade Question
Resolution - MASC Delegate assembly
Technology PowerPoint
Science New Standards Curriculum update
Comm of Mass Secretary's Awards for Excellence in Energy and Environmental Education Monday, May 6, 2019
Surplus Space Report After School Program Financial and Enrollment Report 5 8 2019
League of Women Voters May 2019 Bulletin
Peirce School Artwork

ATTACHMENTS:

	Type	File Name	Description
▢	Reference Material	Class_Size_May_1_2018-2019.pdf	class size May 1, 2019

ARLINGTON PUBLIC SCHOOLS 2018-2019 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO	
Freshmen	365	Grade 6	459	High School	27
Sophomores	345	Grade 7	440	Middle School	20
Juniors	327	Grade 8	417	Elementary	28
Seniors	343				
Total	1,380	Total	1,316	Total	75

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	24	21	20	20	25	20	20	
	Class #2	24	20	21	21	23	21	18	
	Class #3	23	20	23	22		17	17	
	Class #4		18	23				18	
	subtotal	71	79	87	63	48	58	73	479
4	Class #1	24	21	19	24	22	20	21	
	Class #2	25	25	19	23	22	19	22	
	Class #3	23	22	20	24		21	22	
	Class #4		24	18				20	
	subtotal	72	92	76	71	44	60	85	500
3	Class #1	24	22	23	19	24	22	22	
	Class #2	25	21	24	19	22	21	25	
	Class #3	23	23	24	18		24	23	
	Class #4			19	19			21	
	subtotal	72	66	71	75	46	67	91	488
2	Class #1	23	21	21	20	21	22	24	
	Class #2	25	23	23	21	20	23	23	
	Class #3	25	23	23	22		21	24	
	Class #4		23	23	21			24	
	subtotal	73	90	90	84	41	66	95	539
1	Class #1	24	21	21	20	23	26	17	
	Class #2	23	22	21	18	23	24	19	
	Class #3	24	21	21	21	20	21	18	
	Class #4		19	10	20			19	
	subtotal	71	83	73	79	66	71	73	516
K	Class #1	23	26	25	20	21	20	23	
	Class #2	23	25	24	20	20	20	25	
	Class #3	22	25	24	20	20	18	22	
	Class #4	21	25	11	20		21	24	
	subtotal	89	101	84	80	61	79	94	588
SLC	Schoolwide		15	10			28		53
TOTALS		448	526	491	452	306	429	511	3163
District Totals									5,859

*accurate as of May 1, 2019

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