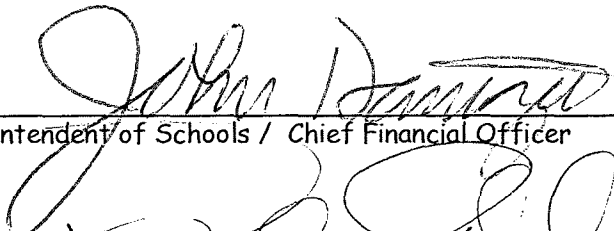


APPROVAL OF ACCOUNTS PAYABLE

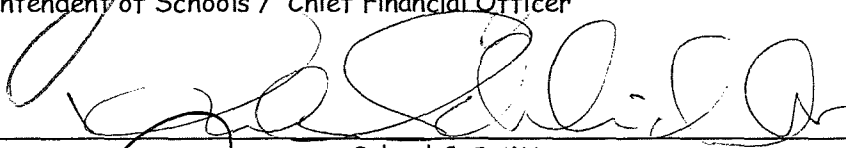
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	18195	Total Warrant Amount	\$662,334.49
Dated	3/29/18		

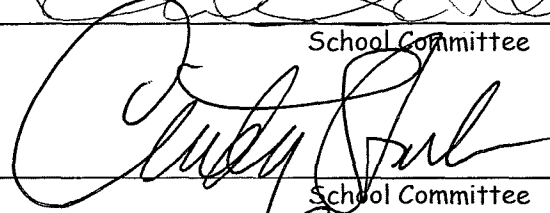
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer



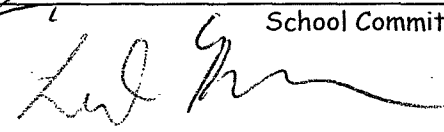
School Committee



School Committee



School Committee



School Committee

SC

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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarrnt

DATE: 03/29/2018 WARRANT: 18195 AMOUNT: \$ 662,334.49

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

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18195

03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747 A PLUS TRANSPORTATION,	00000 7763918 INV 03/29/2018					2.2018	311246		
1 02816990 83301 3300	TRANS HOM TRANS					862.50			
	Invoice Net					862.50			
						CHECK TOTAL	862.50		-----
27354 A TO Z FOODS	00000 712018 INV 03/29/2018					6698801	311424		
1 03034309 835001	FOOD SERV FOOD SERVI					300.00			
	Invoice Net					300.00			
27354 A TO Z FOODS	00000 712018 INV 03/29/2018					6698802	311944		
1 03034309 835001	FOOD SERV FOOD SERVI					337.50			
	Invoice Net					337.50			
27354 A TO Z FOODS	00000 712018 INV 03/29/2018					6698803	311945		
1 03034309 835001	FOOD SERV FOOD SERVI					300.00			
	Invoice Net					300.00			
27354 A TO Z FOODS	00000 712018 INV 03/29/2018					6698804	311946		
1 03034309 835001	FOOD SERV FOOD SERVI					337.50			
	Invoice Net					337.50			
27354 A TO Z FOODS	00000 712018 INV 03/29/2018					6698805	311947		
1 03034309 835001	FOOD SERV FOOD SERVI					45.00			
	Invoice Net					45.00			
						CHECK TOTAL	1,320.00		-----
31400 ABACS LLC	00000 7741618 INV 03/29/2018					MMLN5-18	312016		
1 02456821 83101 2320	SPED/CLINI PROF TECH					1,373.50			
	Invoice Net					1,373.50			
31400 ABACS LLC	00000 7741818 INV 03/29/2018					RXRE5-18	312017		
1 02456821 83101 2320	SPED/CLINI PROF TECH					536.00			
	Invoice Net					536.00			
31400 ABACS LLC	00000 7741918 INV 03/29/2018					AAVZ5-18	312018		
1 02456821 83101 2320	SPED/CLINI PROF TECH					1,775.50			
	Invoice Net					1,775.50			
						CHECK TOTAL	3,685.00		-----
26864 ACCO BRANDS USA LLC	00003 11408018 INV 03/29/2018					2719035	311314		
1 02216506 85101 2430	ELEM EDUC REPRO SUPP					314.72			
	Invoice Net					314.72			
						CHECK TOTAL	314.72		-----
21151 ACCURATE LABEL DESIGNS	00001 11421318 INV 03/29/2018					159040	311574		
1 02066506 84201 2430	ELEM EDUC OFFICE					459.95			
	Invoice Net					459.95			
						CHECK TOTAL	459.95		-----
28030 ADMINISTRATIVE SOFTWARE	00000 11412618 INV 03/29/2018					20492	311306		
1 1336765 84201 6200	GEN ADMIN OFFICE					1,000.00			
	Invoice Net					1,000.00			
						CHECK TOTAL	1,000.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11369718	INV	03/29/2018	130178	311315		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		308.31			
			Invoice Net			308.31			
32432	AHOLD FINANCIAL SERVIC	00003	11369718	INV	03/29/2018	389299	311316		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		238.58			
			Invoice Net			238.58			
32432	AHOLD FINANCIAL SERVIC	00003	11370518	INV	03/29/2018	130180	311317		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		244.94			
			Invoice Net			244.94			
32432	AHOLD FINANCIAL SERVIC	00003	11371218	INV	03/29/2018	130176	311318		
	1 15125145 84902 3520		BRACKETT	FOOD		172.32			
			Invoice Net			172.32			
32432	AHOLD FINANCIAL SERVIC	00003	11371218	INV	03/29/2018	130179	311319		
	1 15125145 84902 3520		BRACKETT	FOOD		167.89			
			Invoice Net			167.89			
			CHECK TOTAL			1,132.04			-----
19606	ALL TRUCK AND EQUIPMEN	00001	7745318	INV	03/29/2018	100625	312014		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		4,147.83			
			Invoice Net			4,147.83			
19606	ALL TRUCK AND EQUIPMEN	00001	7745318	INV	03/29/2018	100819	312015		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		1,261.55			
			Invoice Net			1,261.55			
			CHECK TOTAL			5,409.38			-----
34236	AMERICAN CHORAL DIRECT	00000	11539218	INV	03/29/2018	13616	311777		
	1 02546755 87202 2357		VISUAL/PER	TRAINING		45.00			
			Invoice Net			45.00			
			CHECK TOTAL			45.00			-----
70131	AMERICAN ALARM & COMMU	00000	11510418	INV	03/29/2018	755187	311320		
	1 02016960 83803 4225		MAINT SUPP	SECURITY		400.00			
			Invoice Net			400.00			
			CHECK TOTAL			400.00			-----
70224	ARLINGTON COAL & LUMBE	00000	11431718	INV	03/29/2018	258247	311321		
	1 02016507 85103 2415		SEC EDUC	INSTRUCT		53.27			
			Invoice Net			53.27			
70224	ARLINGTON COAL & LUMBE	00000	11450918	INV	03/29/2018	#258247	311322		
	1 201 84000		GILBERT &	MISC		53.26			
			Invoice Net			53.26			
			CHECK TOTAL			106.53			-----
74880	ARLINGTON SWIFTY PRINT	00000	11462118	INV	03/29/2018	141455	311323		
	1 205 85103 3520		OTT DRAMA	INSTRUCT		230.00			
			Invoice Net			230.00			
74880	ARLINGTON SWIFTY PRINT	00000	11461518	INV	03/29/2018	141416	311324		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02036507 84201 2430		SEC EDUC	OFFICE		214.30			
			Invoice Net			214.30			
74880 ARLINGTON SWIFTY PRINT	00000 11359518 INV 03/29/2018					140808	311843		
1 1672018 85103 2410	TOBACCO INSTRUCT					282.73			
	Invoice Net					282.73			
74880 ARLINGTON SWIFTY PRINT	00000 11508418 INV 03/29/2018					141531	311844		
1 201 84000	GILBERT & MISC					1,180.38			
	Invoice Net					1,180.38			
74880 ARLINGTON SWIFTY PRINT	00000 11508418 INV 03/29/2018					141206	311845		
1 201 84000	GILBERT & MISC					153.10			
	Invoice Net					153.10			
	CHECK TOTAL					2,060.51			-----
70322 BARBIZON LIGHT of NEW	00000 11509118 INV 03/29/2018					MA0294001	311778		
1 201 84000	GILBERT & MISC					397.17			
	Invoice Net					397.17			
	CHECK TOTAL					397.17			-----
25210 CORY GUNTHER BAVUSO	00000 11465618 INV 03/29/2018					REIMB NSTA TRAVEL	311479		
1 02426715 85103 2415	C&I SCIENC INSTRUCT					314.35			
	Invoice Net					314.35			
25210 CORY GUNTHER BAVUSO	00000 11465718 INV 03/29/2018					REIMB NSTA HOTEL	311480		
1 02426715 85103 2415	C&I SCIENC INSTRUCT					865.74			
	Invoice Net					865.74			
	CHECK TOTAL					1,180.09			-----
24583 BAYSTATE INTERPRETERS,	00001 11421718 INV 03/29/2018					298050	311575		
1 02496998 83101 1230	SYSTEMWIDE PROF TECH					270.00			
	Invoice Net					270.00			
24583 BAYSTATE INTERPRETERS,	00001 7744718 INV 03/29/2018					298769	311629		
1 02456857 83101 2330	SPED CONTR PROF TECH					1,220.63			
	Invoice Net					1,220.63			
24583 BAYSTATE INTERPRETERS,	00001 7744718 INV 03/29/2018					298942	312019		
1 02456857 83101 2330	SPED CONTR PROF TECH					308.44			
	Invoice Net					308.44			
	CHECK TOTAL					1,799.07			-----
15609 WALKER, INC	00000 181820 INV 03/29/2018					064294	311247		
1 02456848 83201 9300	TUITION DY TUITION					4,265.40			
	Invoice Net					4,265.40			
15609 WALKER, INC	00000 7755718 INV 03/29/2018					064293	311248		
1 07506848 83201 9300	CB OOD DAY TUITION					4,265.40			
	Invoice Net					4,265.40			
	CHECK TOTAL					8,530.80			-----
70412 BELMONT AND CRYSTAL SP	00001 7751318 INV 03/29/2018					14545241 030118	311631		
1 02456800 84201 2430	PK-SPED OFFICE					41.44			
	Invoice Net					41.44			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	41.44		-----
70412	BELMONT AND CRYSTAL SP 1 1952 84000	00001	11449418	INV	03/29/2018	1035734 031818 10.36 10.36 Invoice Net	312096		
						CHECK TOTAL	10.36		-----
32102	BENCH, JENNIFER SMITH 1 145 8350	00000	11437418	INV	03/29/2018	REIM MILEGE/SCI CAMP 85.60 85.60 Invoice Net	311325		
						CHECK TOTAL	85.60		-----
34169	BENEDIKT, ELIZABETH 1 1336770 81202 6200	00000	183531	INV	03/29/2018	KIDZONE12/13-2/28/18 170.00 170.00 Invoice Net	311307		
						CHECK TOTAL	170.00		-----
23583	BENEZRA BOXES, LLC 1 02036507 84201 2430	00000	183617	INV	03/29/2018	BOXES-OMS-3/28/18 929.20 929.20 Invoice Net	312075		
						CHECK TOTAL	929.20		-----
33994	BERGANTZ, SANDRA 1 02636915 87202 2357	00000	11494318	INV	03/29/2018	REIMB MILEGE-DEC'17 20.86 20.86 Invoice Net	312076		
33994	BERGANTZ, SANDRA 1 02636915 87202 2357	00000	11494318	INV	03/29/2018	REIMB MILEGE-JAN'18 39.51 39.51 Invoice Net	312077		
33994	BERGANTZ, SANDRA 1 02636915 87202 2357	00000	11494318	INV	03/29/2018	REIMB MILEGE-FEB'18 23.98 23.98 Invoice Net	312078		
						CHECK TOTAL	84.35		-----
24170	THE CHILDREN'S CENTER 1 02456818 83101 2320	00000	183625	INV	03/29/2018	55243-IM 78.80 78.80 Invoice Net	312021		
						CHECK TOTAL	78.80		-----
31981	BONIN, ANA 1 02456860 83101 2800	00000	181882	INV	03/29/2018	ASSESSMENT12/5+12/12 1,500.00 1,500.00 Invoice Net	311249		
						CHECK TOTAL	1,500.00		-----
31887	BOOKSOURCE 1 02126506 85106 2410	00001	11494618	INV	03/29/2018	722300 293.10 293.10 Invoice Net	311783		
31887	BOOKSOURCE	00001	11494618	INV	03/29/2018	724577	311785		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02126506 85106	2410		ELEM EDUC	TEXTBOOKS	7.49			
				Invoice Net		7.49			
				CHECK TOTAL		300.59			-----
22234	THE BOOK RACK		00001 11526318	INV	03/29/2018	870	311482		
	1 02156506 85106	2410	ELEM EDUC	TEXTBOOKS		201.60			
			Invoice Net			201.60			
22234	THE BOOK RACK		00001 11526418	INV	03/29/2018	871	311483		
	1 02156506 85106	2410	ELEM EDUC	TEXTBOOKS		228.20			
			Invoice Net			228.20			
22234	THE BOOK RACK		00001 11532418	INV	03/29/2018	872	311780		
	1 0772018 85103	2410	LANGUAGE	INSTRUCT		140.00			
			Invoice Net			140.00			
22234	THE BOOK RACK		00001 11494118	INV	03/29/2018	873	311846		
	1 02636575 85106	2357	PROF DEV	TEXTBOOKS		8,627.50			
			Invoice Net			8,627.50			
22234	THE BOOK RACK		00001 11405118	INV	03/29/2018	875	312046		
	1 02306740 85106	2410	C&I ENGLIS	TEXTBOOKS		448.00			
			Invoice Net			448.00			
			CHECK TOTAL			9,645.30			-----
30898	BOSTON BY FOOT		00000 183732	INV	03/29/2018	BEACON HILL TOUR	312081		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		80.00			
			Invoice Net			80.00			
			CHECK TOTAL			80.00			-----
25591	BOWERS, VIRGINIA A.		00000 7743218	INV	03/29/2018	3/12/18-3/16/18	311250		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		200.00			
	2 02456857 83101	2310	SPED CONTR	PROF TECH		325.00			
			Invoice Net			525.00			
25591	BOWERS, VIRGINIA A.		00000 7743218	INV	03/29/2018	03/19/18-3/23/18	312022		
	1 02456803 83101	2310	SPED/TUTOR	PROF TECH		750.00			
	2 02456857 83101	2310	SPED CONTR	PROF TECH		150.00			
			Invoice Net			900.00			
			CHECK TOTAL			1,425.00			-----
29492	BRAINPOP		00001 11532518	INV	03/29/2018	US171586	311847		
	1 0772018 85103	2410	LANGUAGE	INSTRUCT		380.00			
			Invoice Net			380.00			
			CHECK TOTAL			380.00			-----
34099	BREEN, MARY		00000	INV	03/29/2018	REFUND LUNCH-MBA	312062		
	1 03034309 835003		FOOD SERV	FOOD SERV/		35.00			
			Invoice Net			35.00			
			CHECK TOTAL			35.00			-----
29958	THE BRIDGE OF CENTRAL		00000 11388618	INV	03/29/2018	WRKSHP/TRAINING 3/9	311326		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	0572018 87202 3200	BSH		TRAVEL		169.00			
		Invoice Net				169.00			
						CHECK TOTAL	169.00		-----
23730	BROCCOLI HALL INC.	00000	7757418	INV	03/29/2018	9092	311630		
1	02456848 83201 9300	TUITION DY		TUITION		2,905.84			
		Invoice Net				2,905.84			
						CHECK TOTAL	2,905.84		-----
70602	BSN SPORTS INC	00001	11459418	INV	03/29/2018	901674731	311782		
1	02026645 85104 3510	ATH/G/SOFT		ATHL SUPPL		2,364.18			
		Invoice Net				2,364.18			
						CHECK TOTAL	2,364.18		-----
70426	BUREAU OF EDUCATION &	00002	11525618	INV	03/29/2018	4792662	311327		
1	02156575 87202 2357	PROF DEV		TRAINING		259.00			
		Invoice Net				259.00			
						CHECK TOTAL	259.00		-----
70657	C & W TRANSPORTATION,	00000	11444018	INV	03/29/2018	13476	311329		
1	02546755 83302 2440	VISUAL/PER		FIELD TRIP		750.00			
		Invoice Net				750.00			
70657	C & W TRANSPORTATION,	00000	11444218	INV	03/29/2018	13545	311786		
1	02546755 83302 2440	VISUAL/PER		FIELD TRIP		300.00			
		Invoice Net				300.00			
						CHECK TOTAL	1,050.00		-----
70693	CAM OFFICE SERVICES, I	00000	11414418	INV	03/29/2018	114041	311330		
1	02246506 85101 2430	ELEM EDUC		REPRO SUPP		201.48			
		Invoice Net				201.48			
70693	CAM OFFICE SERVICES, I	00000	705618	INV	03/29/2018	113975	311331		
1	02666920 85101 1410	BUS OFFICE		REPRO SUPP		235.22			
		Invoice Net				235.22			
70693	CAM OFFICE SERVICES, I	00000	11549718	INV	03/29/2018	114104	311484		
1	1336765 84201 6200	GEN ADMIN		OFFICE		53.39			
		Invoice Net				53.39			
70693	CAM OFFICE SERVICES, I	00000	11339818	INV	03/29/2018	114225	311848		
1	02096506 85101 2430	ELEM EDUC		REPRO SUPP		205.48			
		Invoice Net				205.48			
						CHECK TOTAL	695.57		-----
70762	CAROLINA BIOLOGICAL SU	00001	11330018	INV	03/29/2018	50204033 RI	311576		
1	02426715 85103 2415	C&I SCIENC		INSTRUCT		78.42			
		Invoice Net				78.42			
						CHECK TOTAL	78.42		-----
70766	THE CARROLL CENTER FOR	00000	7743618	INV	03/29/2018	1802054	311632		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18195

03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		660.00			
			Invoice Net			660.00			
70766	THE CARROLL CENTER FOR	00000	7743718	INV	03/29/2018	1802051	311633		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		1,254.00			
			Invoice Net			1,254.00			
70766	THE CARROLL CENTER FOR	00000	7744118	INV	03/29/2018	1802052	311634		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		1,353.00			
			Invoice Net			1,353.00			
70766	THE CARROLL CENTER FOR	00000	7758118	INV	03/29/2018	1802050	311635		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		264.00			
			Invoice Net			264.00			
70766	THE CARROLL CENTER FOR	00000	7758318	INV	03/29/2018	1802049	311636		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		198.00			
			Invoice Net			198.00			
70766	THE CARROLL CENTER FOR	00000	7758418	INV	03/29/2018	1802055	311637		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		264.00			
			Invoice Net			264.00			
70766	THE CARROLL CENTER FOR	00000	7758718	INV	03/29/2018	1802053	311638		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		396.00			
			Invoice Net			396.00			
			CHECK TOTAL			4,389.00			-----
22875	CASCIO INTERSTATE	00001	11443818	INV	03/29/2018	9102524	311332		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		67.49			
			Invoice Net			67.49			
22875	CASCIO INTERSTATE	00001	11443818	INV	03/29/2018	9103777	311333		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		975.18			
			Invoice Net			975.18			
			CHECK TOTAL			1,042.67			-----
34197	CHESS WIZARDS INC.	00000	183521	INV	03/29/2018	3310	311308		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		2,160.00			
			Invoice Net			2,160.00			
			CHECK TOTAL			2,160.00			-----
27836	CHINA SPROUT	00001	11496018	INV	03/29/2018	2018-138	311328		
	1 178 835106	2410	MANDARIN	LANG - CS		65.54			
			Invoice Net			65.54			
			CHECK TOTAL			65.54			-----
34159	JAMES M. DONAHER	00001	182735	INV	03/29/2018	1751	311251		
	1 02456857 83101	2330	SPED CONTR	PROF TECH		881.70			
			Invoice Net			881.70			
34159	JAMES M. DONAHER	00001	182735	INV	03/29/2018	1753	312023		
	1 02456857 83101	2330	SPED CONTR	PROF TECH		184.80			
			Invoice Net			184.80			
			CHECK TOTAL			1,066.50			-----

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18195

03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34217	COGSWELL, BETSEY B.	00000	183633	INV	03/29/2018	FABULOUS FELTING	312083		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		375.00			
		Invoice Net				375.00			
						CHECK TOTAL	375.00		-----
32325	COOKING WITH KIMI	00001	183631	INV	03/29/2018	171	312082		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		825.00			
		Invoice Net				825.00			
						CHECK TOTAL	825.00		-----
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	3990150	311428		
	1 03034309 835001	FOOD SERV		FOOD SERVI		2,021.25			
		Invoice Net				2,021.25			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	3994873	311429		
	1 03034309 835001	FOOD SERV		FOOD SERVI		874.61			
		Invoice Net				874.61			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	3994863	311430		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,216.69			
		Invoice Net				1,216.69			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4000003	311431		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,721.77			
		Invoice Net				1,721.77			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4000036	311432		
	1 03034309 835001	FOOD SERV		FOOD SERVI		2,208.29			
		Invoice Net				2,208.29			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	3994963	311433		
	1 03034309 835001	FOOD SERV		FOOD SERVI		2,667.93			
		Invoice Net				2,667.93			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4002917	311948		
	1 03034309 835001	FOOD SERV		FOOD SERVI		2,069.18			
		Invoice Net				2,069.18			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4002953	311949		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,061.15			
		Invoice Net				1,061.15			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4002982	311950		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,145.83			
		Invoice Net				1,145.83			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4004491	311951		
	1 03034309 835001	FOOD SERV		FOOD SERVI		1,151.94			
		Invoice Net				1,151.94			
71080	COSTA FRUIT & PRODUCE	00001	710818	INV	03/29/2018	4004349	311952		
	1 03034309 835001	FOOD SERV		FOOD SERVI		709.27			
		Invoice Net				709.27			
						CHECK TOTAL	16,847.91		-----
34239	CRAFTING MINDS:CTR FOR	00000	183627	INV	03/29/2018	104	311639		
	1 02456575 87202 2357	SPED/P.D.		TRAINING		750.00			
		Invoice Net				750.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	750.00		-----
32995	CROWN DISPLAY INC.		00002	11510718 INV	03/29/2018	6338349		311486	
	1 1951 84000			COLLEGE F MISC EXP		132.89			
				Invoice Net		132.89			
						CHECK TOTAL	132.89		-----
71176	D'AGOSTINO'S DELI		00001	11349918 INV	03/29/2018	14569		312047	
	1 02606575 84902	2357		MEMBERSHIP FOOD SUPPL		121.29			
				Invoice Net		121.29			
						CHECK TOTAL	121.29		-----
30691	THOMAS E. DECOURCEY		00000	7760818 INV	03/29/2018	REIMB MILEGE-FEB'18		311640	
	1 02816980 83301	3300		SPED/REIMB TRANS		489.60			
				Invoice Net		489.60			
						CHECK TOTAL	489.60		-----
33944	ACCUTRAIN CORPORATION		00000	11338318 INV	03/29/2018	14248		312073	
	1 0792018 87207	2357		IMPRV ED Training		358.00			
				Invoice Net		358.00			
						CHECK TOTAL	358.00		-----
16537	DEVEREAUX, WILLIAM		00000	11537518 INV	03/29/2018	932951		311577	
	1 02016575 87202	2357		PROF DEV TRAINING		36.00			
				Invoice Net		36.00			
						CHECK TOTAL	36.00		-----
34769	DIPASQUALE, ADRIANE		00000	11437618 INV	03/29/2018	REIM MILEGE-SCI CAMP		311334	
	1 145 8350			OUTDOOR ED OUTDOOR ED		85.60			
				Invoice Net		85.60			
						CHECK TOTAL	85.60		-----
34204	ARLINGTON PIE COMPANY		00000	183124 INV	03/29/2018	440555		311425	
	1 03034309 835001			FOOD SERV FOOD SERVI		360.00			
				Invoice Net		360.00			
34204	ARLINGTON PIE COMPANY		00000	183124 INV	03/29/2018	440556		311426	
	1 03034309 835001			FOOD SERV FOOD SERVI		360.00			
				Invoice Net		360.00			
34204	ARLINGTON PIE COMPANY		00000	183124 INV	03/29/2018	440557		311427	
	1 03034309 835001			FOOD SERV FOOD SERVI		360.00			
				Invoice Net		360.00			
34204	ARLINGTON PIE COMPANY		00000	183124 INV	03/29/2018	440558		311956	
	1 03034309 835001			FOOD SERV FOOD SERVI		360.00			
				Invoice Net		360.00			
34204	ARLINGTON PIE COMPANY		00000	183124 INV	03/29/2018	440559		311957	
	1 03034309 835001			FOOD SERV FOOD SERVI		360.00			
				Invoice Net		360.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,800.00		-----
71363	DUDLEY AUTOMOTIVE SERV	00000	182120	INV	03/29/2018	21491	311252		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	75.90			
				Invoice Net		75.90			
						CHECK TOTAL	75.90		-----
34816	DWORZAK, ERIN	00000		INV	03/29/2018	REUND LUNCH	312065		
	1 03034309 835003			FOOD SERV	FOOD SERV/	20.00			
				Invoice Net		20.00			
						CHECK TOTAL	20.00		-----
71410	EDCO	00000	11293118	INV	03/29/2018	1181579	311787		
	1 02636575 87202 2357			PROF DEV	TRAINING	300.00			
				Invoice Net		300.00			
71410	EDCO	00000	11293118	INV	03/29/2018	1181782	311862		
	1 02636575 87202 2357			PROF DEV	TRAINING	500.00			
				Invoice Net		500.00			
						CHECK TOTAL	800.00		-----
34229	EI US, LLC.	00003	183125	INV	03/29/2018	INV3193	311641		
	1 02456857 83101 2310			SPED CONTR	PROF TECH	25.00			
				Invoice Net		25.00			
34229	EI US, LLC.	00003	183125	INV	03/29/2018	INV3194	311642		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	25.00			
				Invoice Net		25.00			
34229	EI US, LLC.	00003	183125	INV	03/29/2018	INV3426	311643		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	275.00			
				Invoice Net		275.00			
						CHECK TOTAL	325.00		-----
34739	ELECTRIS, CHRISTI	00000	183635	INV	03/29/2018	SOCIAL MEDIA MKTING	312084		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	150.00			
				Invoice Net		150.00			
						CHECK TOTAL	150.00		-----
26962	EMPOWERING WRITERS, LL	00002	11421618	INV	03/29/2018	133932	311578		
	1 134 8350			BISHOP	BISHOP SCH	836.55			
				Invoice Net		836.55			
						CHECK TOTAL	836.55		-----
14760	EVERGREEN CENTER INCOR	00000	7746918	INV	03/29/2018	I024154	311253		
	1 02456851 83201 9300			OOD RESIDE	TUITION	16,488.92			
				Invoice Net		16,488.92			
						CHECK TOTAL	16,488.92		-----
21724	FANTINI BAKING CO., IN	00000	711318	INV	03/29/2018	Y469442	311434		

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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	76.89			
				Invoice Net		76.89			
21724	FANTINI BAKING CO., IN	00000	711318	INV	03/29/2018	Y469443	311435		
	1 03034309 835001			FOOD SERV	FOOD SERVI	115.89			
				Invoice Net		115.89			
21724	FANTINI BAKING CO., IN	00000	711318	INV	03/29/2018	Y472943	311953		
	1 03034309 835001			FOOD SERV	FOOD SERVI	65.21			
				Invoice Net		65.21			
21724	FANTINI BAKING CO., IN	00000	711318	INV	03/29/2018	Y472944	311954		
	1 03034309 835001			FOOD SERV	FOOD SERVI	106.44			
				Invoice Net		106.44			
21724	FANTINI BAKING CO., IN	00000	711318	INV	03/29/2018	Y475899	311955		
	1 03034309 835001			FOOD SERV	FOOD SERVI	44.43			
				Invoice Net		44.43			
				CHECK TOTAL		408.86			-----
30186	FEROLA, LIZ	00000	183525	INV	03/29/2018	REIMB VACA SUPPLIES	311309		
	1 1336795 85103 3520			VACATION F	INSTRUCT	115.89			
				Invoice Net		115.89			
				CHECK TOTAL		115.89			-----
30947	FETCHKO,ALEXANDER	00000	11508718	INV	03/29/2018	LIGHTING3/23-3/25/18	311788		
	1 201 84000			GILBERT &	MISC	1,500.00			
				Invoice Net		1,500.00			
				CHECK TOTAL		1,500.00			-----
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18101	311335		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	155.00			
				Invoice Net		155.00			
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18102	311336		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	205.00			
				Invoice Net		205.00			
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18103	311337		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	215.00			
				Invoice Net		215.00			
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18120	311338		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	205.00			
				Invoice Net		205.00			
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18122	311339		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	205.00			
				Invoice Net		205.00			
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18121	312048		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	410.00			
				Invoice Net		410.00			
34042	FREDERICK MUDGE	00000	11443618	INV	03/29/2018	18123	312049		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	205.00			
				Invoice Net		205.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,600.00		-----
25201 FREY						202501515494	311340		
1 02546750 85103	2415	00003 65029418 INV	03/29/2018			20.98			
		VISUAL/ART INSTRUCT				20.98			
		Invoice Net							
						CHECK TOTAL	20.98		-----
34815 FRYE, CHERYL						REFUND LUNCH	312064		
1 03034309 835003		00000	INV 03/29/2018			62.50			
		FOOD SERV FOOD SERV/				62.50			
		Invoice Net							
						CHECK TOTAL	62.50		-----
73320 GOVCONNECTION, INC.						55621045	311341		
1 02016566 88550	2210	00001 183483 INV	03/29/2018			469.02			
		MMGT PRINC HARDWARE				469.02			
		Invoice Net							
						CHECK TOTAL	469.02		-----
71823 GRAINGER						9729935537	311849		
1 02306740 84201	2430	00001 11405618 INV	03/29/2018			318.50			
		C&I ENGLIS OFFICE				318.50			
		Invoice Net							
						CHECK TOTAL	318.50		-----
34770 GRANATO, JOE						REIM MILEGE-SCI CAMP	311342		
1 145 8350		00000 11437518 INV	03/29/2018			85.60			
		OUTDOOR ED OUTDOOR ED				85.60			
		Invoice Net							
						CHECK TOTAL	85.60		-----
29586 NO TEARS LEARNING INC						1190057-1	311645		
1 0932018 85100	2410	00000 183484 INV	03/29/2018			1,123.98			
		EARLY PART ED SUPP				1,123.98			
		Invoice Net							
						CHECK TOTAL	1,123.98		-----
20160 HEINEMANN PROFESSIONAL						6885062	312050		
1 18406506 85103	2415	00002 11534618 INV	03/29/2018			1,013.70			
		ELEM ED INSTRUCT				1,013.70			
		Invoice Net							
						CHECK TOTAL	1,013.70		-----
34693 HEMLOCK INK						7961	311343		
1 14118101 81201	2357	00000 11537218 INV	03/29/2018			902.00			
		SAFE&SUPPO STIPENDS				902.00			
		Invoice Net							
						CHECK TOTAL	902.00		-----
21828 HENLEY ENTERPRISE						180702	311254		
1 02816970 84802	3300	00000 7746318 INV	03/29/2018			55.24			
		TRANS ED VEHICLE RE				55.24			
		Invoice Net							
21828 HENLEY ENTERPRISE						180903	312024		
1 02816970 84802	3300	00000 7746318 INV	03/29/2018			40.78			
		TRANS ED VEHICLE RE				40.78			
		Invoice Net							

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	96.02		-----
33693	HIGHROCK CHURCH INC.	00000	708118	INV	03/29/2018	23849	311850		
	1 02046960 88560 4220		ALTERNAT	SPACE RENT		3,000.00			
			Invoice Net			3,000.00			
						CHECK TOTAL	3,000.00		-----
26773	HMFH ARCHITECTS, INC	00000	182543	INV	03/29/2018	1945	311487		
	1 6223778 5871		AHS STUDY	AHS STUDY		56,760.00			
			Invoice Net			56,760.00			
26773	HMFH ARCHITECTS, INC	00000	182543	INV	03/29/2018	1944	311488		
	1 6223778 5871		AHS STUDY	AHS STUDY		42,704.20			
			Invoice Net			42,704.20			
						CHECK TOTAL	99,464.20		-----
32805	FANNY VAN DE POEL AVEL	00000	183632	INV	03/29/2018	FIT+ SELF COMPASS.	312088		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		100.00			
			Invoice Net			100.00			
						CHECK TOTAL	100.00		-----
33906	INGRAM INDUSTRIES INC.	00001	11447118	INV	03/29/2018	33521648	311344		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		279.65			
			Invoice Net			279.65			
33906	INGRAM INDUSTRIES INC.	00001	11447118	INV	03/29/2018	33565818	311345		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		90.18			
			Invoice Net			90.18			
33906	INGRAM INDUSTRIES INC.	00001	11447118	INV	03/29/2018	33565819	311346		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		38.46			
			Invoice Net			38.46			
						CHECK TOTAL	408.29		-----
29686	JANGER, MATTHEW	00000	11537018	INV	03/29/2018	REIM PRESENTATIN EXP	311579		
	1 02016507 85103 2415		SEC EDUC	INSTRUCT		74.85			
			Invoice Net			74.85			
						CHECK TOTAL	74.85		-----
72233	JUDGE BAKER CHILDREN'S	00000	7752718	INV	03/29/2018	JAN802	311255		
	1 07506848 83201 9300		CB OOD DAY	TUITION		9,476.44			
			Invoice Net			9,476.44			
72233	JUDGE BAKER CHILDREN'S	00000	7752718	INV	03/29/2018	FEB352	311256		
	1 07506848 83201 9300		CB OOD DAY	TUITION		7,481.40			
			Invoice Net			7,481.40			
72233	JUDGE BAKER CHILDREN'S	00000	7753618	INV	03/29/2018	JAN803	311257		
	1 07506848 83201 9300		CB OOD DAY	TUITION		9,476.44			
			Invoice Net			9,476.44			
72233	JUDGE BAKER CHILDREN'S	00000	7753618	INV	03/29/2018	FEB353	311258		
	1 07506848 83201 9300		CB OOD DAY	TUITION		7,481.40			
			Invoice Net			7,481.40			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72233	JUDGE BAKER CHILDREN'S	00000	7757218	INV	03/29/2018	JAN804	311259		
	1 02456848 83201 9300		TUITION DY	TUITION		9,476.44			
			Invoice Net			9,476.44			
72233	JUDGE BAKER CHILDREN'S	00000	7757218	INV	03/29/2018	FEB354	311260		
	1 02456848 83201 9300		TUITION DY	TUITION		7,481.40			
			Invoice Net			7,481.40			
72233	JUDGE BAKER CHILDREN'S	00000	7757318	INV	03/29/2018	JAN805	311261		
	1 02456848 83201 9300		TUITION DY	TUITION		9,476.44			
			Invoice Net			9,476.44			
72233	JUDGE BAKER CHILDREN'S	00000	7757318	INV	03/29/2018	FEB355	311262		
	1 02456848 83201 9300		TUITION DY	TUITION		7,481.40			
			Invoice Net			7,481.40			
						CHECK TOTAL	67,831.36		-----
19317	JUSTICE RESOURCE INSTI	00000	181693	INV	03/29/2018	12350818ARL-MK	312025		
	1 02456851 83201 9300		OOD RESIDE	TUITION		7,590.24			
			Invoice Net			7,590.24			
19317	JUSTICE RESOURCE INSTI	00000	7746618	INV	03/29/2018	13850818ARL-JC	312026		
	1 02456851 83201 9300		OOD RESIDE	TUITION		15,180.48			
			Invoice Net			15,180.48			
19317	JUSTICE RESOURCE INSTI	00000	7752018	INV	03/29/2018	12450818ARL-AC	312027		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,556.16			
			Invoice Net			4,556.16			
19317	JUSTICE RESOURCE INSTI	00000	7752418	INV	03/29/2018	12450818ARL-ED	312028		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,556.16			
			Invoice Net			4,556.16			
19317	JUSTICE RESOURCE INSTI	00000	7752518	INV	03/29/2018	12450818ARL-MD	312029		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,556.16			
			Invoice Net			4,556.16			
19317	JUSTICE RESOURCE INSTI	00000	7754818	INV	03/29/2018	12450818ARL-HK	312030		
	1 07506848 83201 9300		CB OOD DAY	TUITION		2,278.08			
			Invoice Net			2,278.08			
19317	JUSTICE RESOURCE INSTI	00000	7754918	INV	03/29/2018	12450818ARL-SK	312031		
	1 07506848 83201 9300		CB OOD DAY	TUITION		4,556.16			
			Invoice Net			4,556.16			
19317	JUSTICE RESOURCE INSTI	00000	7760918	INV	03/29/2018	13150818ARL-TW	312032		
	1 02456851 83201 9300		OOD RESIDE	TUITION		7,590.24			
			Invoice Net			7,590.24			
19317	JUSTICE RESOURCE INSTI	00000	183361	INV	03/29/2018	13850818ARL-JT	312033		
	1 02456851 83201 9300		OOD RESIDE	TUITION		542.16			
			Invoice Net			542.16			
						CHECK TOTAL	51,405.84		-----
33153	KALTHOFER, ULRIKE DETT	00000	183528	INV	03/29/2018	#3	311310		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		400.00			
			Invoice Net			400.00			
						CHECK TOTAL	400.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25151	KEY, LAURIE					REIMB TRAUMA COURSE	311347		
	1 18406575 87106	2357		LANG/PROF	03/29/2018	500.00			
				Grad Cours		500.00			
				Invoice Net					
						CHECK TOTAL	500.00		-----
72363	LABBB COLLABORATIVE					2183604	311263		
	1 02456848 83201	9400		TUITION DY	03/29/2018	3,916.35			
				Invoice Net		3,916.35			
72363	LABBB COLLABORATIVE					2183623	311264		
	1 02456848 83201	9400		TUITION DY	03/29/2018	3,916.35			
				Invoice Net		3,916.35			
72363	LABBB COLLABORATIVE					2183622	311265		
	1 02456848 83201	9400		TUITION DY	03/29/2018	3,916.35			
				Invoice Net		3,916.35			
72363	LABBB COLLABORATIVE					2183621	311266		
	1 02456848 83201	9400		TUITION DY	03/29/2018	4,418.10			
				Invoice Net		4,418.10			
72363	LABBB COLLABORATIVE					2183620	311267		
	1 02456848 83201	9400		TUITION DY	03/29/2018	4,418.10			
				Invoice Net		4,418.10			
72363	LABBB COLLABORATIVE					2183619	311268		
	1 02456848 83201	9400		TUITION DY	03/29/2018	3,916.35			
				Invoice Net		3,916.35			
72363	LABBB COLLABORATIVE					2183618	311269		
	1 02456848 83201	9400		TUITION DY	03/29/2018	4,418.10			
				Invoice Net		4,418.10			
72363	LABBB COLLABORATIVE					2183616	311270		
	1 02456848 83201	9400		TUITION DY	03/29/2018	3,916.35			
				Invoice Net		3,916.35			
72363	LABBB COLLABORATIVE					2183615	311271		
	1 02456848 83201	9400		TUITION DY	03/29/2018	3,916.35			
				Invoice Net		3,916.35			
72363	LABBB COLLABORATIVE					2183614	311272		
	1 02456848 83201	9400		TUITION DY	03/29/2018	4,418.10			
				Invoice Net		4,418.10			
72363	LABBB COLLABORATIVE					2183613	311273		
	1 02456848 83201	9400		TUITION DY	03/29/2018	4,418.10			
				Invoice Net		4,418.10			
72363	LABBB COLLABORATIVE					2183612	311274		
	1 02456848 83201	9400		TUITION DY	03/29/2018	3,916.35			
				Invoice Net		3,916.35			
72363	LABBB COLLABORATIVE					2183828	311275		
	1 02456848 83201	9400		TUITION DY	03/29/2018	4,107.00			
				Invoice Net		4,107.00			
72363	LABBB COLLABORATIVE					2183611	311276		
	1 02456848 83201	9400		TUITION DY	03/29/2018	3,916.35			
				Invoice Net		3,916.35			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18195

03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE		00000 7749818	INV	03/29/2018	2183609	311277		
	1 02456848 83201 9400		TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000 7750018	INV	03/29/2018	2183607	311278		
	1 02456848 83201 9400		TUITION DY	TUITION		4,418.10			
			Invoice Net			4,418.10			
72363	LABBB COLLABORATIVE		00000 7750118	INV	03/29/2018	2183608	311279		
	1 02456848 83201 9400		TUITION DY	TUITION		4,418.10			
			Invoice Net			4,418.10			
72363	LABBB COLLABORATIVE		00000 7750218	INV	03/29/2018	2183827	311280		
	1 02456848 83201 9400		TUITION DY	TUITION		4,107.00			
			Invoice Net			4,107.00			
72363	LABBB COLLABORATIVE		00000 7750318	INV	03/29/2018	2183606	311281		
	1 02456848 83201 9400		TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000 7750718	INV	03/29/2018	2183605	311282		
	1 02456848 83201 9400		TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000 7763518	INV	03/29/2018	2183610	311283		
	1 02456848 83201 9400		TUITION DY	TUITION		3,916.35			
			Invoice Net			3,916.35			
72363	LABBB COLLABORATIVE		00000 7764718	INV	03/29/2018	2183617	311284		
	1 02456848 83201 9400		TUITION DY	TUITION		4,418.10			
			Invoice Net			4,418.10			
72363	LABBB COLLABORATIVE		00000 7746218	INV	03/29/2018	2183950	312034		
	1 02816980 83301 3300		SPED/REIMB	TRANS		58,784.45			
			Invoice Net			58,784.45			
72363	LABBB COLLABORATIVE		00000 7759318	INV	03/29/2018	2183982	312035		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		640.00			
			Invoice Net			640.00			
72363	LABBB COLLABORATIVE		00000 7759418	INV	03/29/2018	2183983	312036		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		440.00			
			Invoice Net			440.00			
72363	LABBB COLLABORATIVE		00000 7759518	INV	03/29/2018	2183984	312037		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		880.00			
			Invoice Net			880.00			
72363	LABBB COLLABORATIVE		00000 7759618	INV	03/29/2018	2183981	312038		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		335.00			
			Invoice Net			335.00			
72363	LABBB COLLABORATIVE		00000 7759718	INV	03/29/2018	2183985	312039		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		340.00			
			Invoice Net			340.00			
						CHECK TOTAL	151,974.45		-----
34297	LAPLANTE, MOLLY		00000 11451618	INV	03/29/2018	REIMB BUCME CONF	311489		
	1 0572018 87202 3200		ESH	TRAVEL		170.00			
			Invoice Net			170.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	170.00		-----
32103	LARP ADVENTURE PROGRAM	00001	11461918	INV	03/29/2018	0391	311581		
	1 149 8350		CO-CURRICU	OTTOSON CO		5,370.00			
			Invoice Net			5,370.00			
						CHECK TOTAL	5,370.00		-----
23564	LAZEL, INC.	00003	11416518	INV	03/29/2018	1934878	311790		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		329.85			
			Invoice Net			329.85			
23564	LAZEL, INC.	00003	11532618	INV	03/29/2018	1935368	311791		
	1 0772018 85103 2410		LANGUAGE	INSTRUCT		259.85			
			Invoice Net			259.85			
						CHECK TOTAL	589.70		-----
72639	MAL'S	00002	183629	INV	03/29/2018	05072	311648		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		315.00			
			Invoice Net			315.00			
						CHECK TOTAL	315.00		-----
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	261223	311436		
	1 03034309 835000		FOOD SERV	FOOD SERV/		466.23			
			Invoice Net			466.23			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	261222	311437		
	1 03034309 835000		FOOD SERV	FOOD SERV/		582.27			
			Invoice Net			582.27			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	261221	311438		
	1 03034309 835000		FOOD SERV	FOOD SERV/		985.89			
			Invoice Net			985.89			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	262257	311958		
	1 03034309 835000		FOOD SERV	FOOD SERV/		745.42			
			Invoice Net			745.42			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	263227	311959		
	1 03034309 835000		FOOD SERV	FOOD SERV/		441.15			
			Invoice Net			441.15			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	263225	311960		
	1 03034309 835000		FOOD SERV	FOOD SERV/		989.60			
			Invoice Net			989.60			
15547	MANSFIELD PAPER CO., I	00000	711118	INV	03/29/2018	263226	311961		
	1 03034309 835000		FOOD SERV	FOOD SERV/		357.93			
			Invoice Net			357.93			
						CHECK TOTAL	4,568.49		-----
29812	MARKET BASKET	00001	11401318	INV	03/29/2018	OMS-FEB'18	311490		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		455.82			
			Invoice Net			455.82			
						CHECK TOTAL	455.82		-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74971 MASSCUE, INC.						12870			
1 02246575 87202	2357	00000 11416218 INV	03/29/2018	PROF DEV TRAINING		495.00	311799		
		Invoice Net				495.00			
		CHECK TOTAL				495.00			-----
72575 MBTA STUDENT PASS PROG						269633	311792		
1 1322018 83301 3300		00001 11316018 INV	03/29/2018	METCO GRNT TRANS		1,260.00			
		Invoice Net				1,260.00			
		CHECK TOTAL				1,260.00			-----
27280 MCG, JAYCE						REIMB THESIS COURSE	311348		
1 02636575 87106	2357	00000 11502518 INV	03/29/2018	PROF DEV Grad Cours		1,020.00			
		Invoice Net				1,020.00			
		CHECK TOTAL				1,020.00			-----
34113 MCGOUGH, KATHERINE C.						ANIMAL ILLUSTRATION	312089		
1 1336770 81112 6200		00000 183737 INV	03/29/2018	ADULT ED INSTRUCT		400.00			
		Invoice Net				400.00			
		CHECK TOTAL				400.00			-----
72813 MCLEAN HOSPITAL						IN01254204	312040		
1 02456848 83201 9300		00001 7756618 INV	03/29/2018	TUITION DY TUITION		5,256.45			
		Invoice Net				5,256.45			
72813 MCLEAN HOSPITAL						IN01254176	312041		
1 07506848 83201 9300		00001 7751818 INV	03/29/2018	CB OOD DAY TUITION		5,256.45			
		Invoice Net				5,256.45			
		CHECK TOTAL				10,512.90			-----
15684 MELMARK NEW ENGLAND						0024124-IN	312042		
1 02456821 83101 2320		00001 182789 INV	03/29/2018	SPED/CLINI PROF TECH		300.00			
		Invoice Net				300.00			
		CHECK TOTAL				300.00			-----
26382 MASSACHUSETTS MUSIC ED						42444	311793		
1 02546755 83302 2440		00000 11443918 INV	03/29/2018	VISUAL/PER FIELD TRIP		580.00			
		Invoice Net				580.00			
		CHECK TOTAL				580.00			-----
26382 MMEA						42494	311796		
1 02636575 87202 2357		00001 11443118 INV	03/29/2018	PROF DEV TRAINING		895.00			
		Invoice Net				895.00			
		CHECK TOTAL				895.00			-----
32117 MONTILLO, FRANCESCA						DRUNKEN ITALIAN 2/28	311311		
1 1336770 81112 6200		00000 183527 INV	03/29/2018	ADULT ED INSTRUCT		275.00			
		Invoice Net				275.00			
		CHECK TOTAL				275.00			-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18195

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32722	MOORE MEDICAL LLC		00001	11387318	INV 03/29/2018	99821887	311491		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		141.97			
			Invoice Net			141.97			
32722	MOORE MEDICAL LLC		00001	11387318	INV 03/29/2018	99832569	311492		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		7.98			
			Invoice Net			7.98			
32722	MOORE MEDICAL LLC		00001	11387418	INV 03/29/2018	99838135	312052		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		182.02			
			Invoice Net			182.02			
32722	MOORE MEDICAL LLC		00001	11387618	INV 03/29/2018	99838432	312053		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		502.14			
			Invoice Net			502.14			
			CHECK TOTAL			834.11			-----
27767	MORRIS, DEIRDRE		00000	183630	INV 03/29/2018	WORKING ANIMALS	312090		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		30.00			
			Invoice Net			30.00			
			CHECK TOTAL			30.00			-----
26268	MSTCA		00000	11393418	INV 03/29/2018	INDOOR TRACK1/13+1/6	312051		
	1 02026627 83804	3510	ATHL/TRACK	ATHLETIC		223.50			
	2 02026641 83804	3510	ATH/G/TRAC	ATHLETIC		223.50			
			Invoice Net			447.00			
			CHECK TOTAL			447.00			-----
32749	MERRIMACK VALLEY SUPER		00002	11293018	INV 03/29/2018	BREAKFAST 3/21/18	311349		
	1 02636575 87202	2357	PROF DEV	TRAINING		32.00			
			Invoice Net			32.00			
			CHECK TOTAL			32.00			-----
73056	ARLINGTON CENTER AUTO		00000	7745618	INV 03/29/2018	841987	311374		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		35.96			
			Invoice Net			35.96			
			CHECK TOTAL			35.96			-----
33157	NEW ENGLAND ICE CREAM		00001	713518	INV 03/29/2018	1114925	311439		
	1 03034309 835001		FOOD SERV	FOOD SERVI		133.33			
			Invoice Net			133.33			
33157	NEW ENGLAND ICE CREAM		00001	713518	INV 03/29/2018	1114946	311440		
	1 03034309 835001		FOOD SERV	FOOD SERVI		77.82			
			Invoice Net			77.82			
33157	NEW ENGLAND ICE CREAM		00001	713518	INV 03/29/2018	1114949	311441		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.95			
			Invoice Net			64.95			
33157	NEW ENGLAND ICE CREAM		00001	713518	INV 03/29/2018	1114950	311442		
	1 03034309 835001		FOOD SERV	FOOD SERVI		77.88			
			Invoice Net			77.88			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18195

03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1114951	311443		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.96			
				Invoice Net		51.96			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1114956	311444		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.92			
				Invoice Net		25.92			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1114965	311445		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118396	311446		
	1 03034309 835001			FOOD SERV	FOOD SERVI	249.84			
				Invoice Net		249.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118397	311447		
	1 03034309 835001			FOOD SERV	FOOD SERVI	205.12			
				Invoice Net		205.12			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118401	311448		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.87			
				Invoice Net		90.87			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118402	311449		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.88			
				Invoice Net		116.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118406	311450		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.96			
				Invoice Net		51.96			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118407	311451		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118414	311452		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.80			
				Invoice Net		103.80			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118417	311453		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1118418	311454		
	1 03034309 835001			FOOD SERV	FOOD SERVI	155.76			
				Invoice Net		155.76			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120481	311962		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.91			
				Invoice Net		77.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120483	311963		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120489	311964		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.85			
				Invoice Net		77.85			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120491	311965		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.98			
				Invoice Net		25.98			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120492	311967		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120493	311968		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.84			
				Invoice Net		129.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1121670	311969		
	1 03034309 835001			FOOD SERV	FOOD SERVI	134.39			
				Invoice Net		134.39			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1121669	311970		
	1 03034309 835001			FOOD SERV	FOOD SERVI	190.91			
				Invoice Net		190.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1123635	311971		
	1 03034309 835001			FOOD SERV	FOOD SERVI	180.34			
				Invoice Net		180.34			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1123636	311972		
	1 03034309 835001			FOOD SERV	FOOD SERVI	167.49			
				Invoice Net		167.49			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1123639	311973		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1123644	311974		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.33			
				Invoice Net		90.33			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1123646	311975		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.89			
				Invoice Net		64.89			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1119563	311976		
	1 03034309 835001			FOOD SERV	FOOD SERVI	155.55			
				Invoice Net		155.55			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1119569	311977		
	1 03034309 835001			FOOD SERV	FOOD SERVI	426.02			
				Invoice Net		426.02			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1119577	311978		
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.60			
				Invoice Net		156.60			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128136	311979		
	1 03034309 835001			FOOD SERV	FOOD SERVI	273.31			
				Invoice Net		273.31			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128143	311980		
	1 03034309 835001			FOOD SERV	FOOD SERVI	359.68			
				Invoice Net		359.68			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128151	311981		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.26			
				Invoice Net		103.26			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128154	311982		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.88			
				Invoice Net		116.88			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128155	311983		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.84			
				Invoice Net		129.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128156	311984		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.80			
				Invoice Net		103.80			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128170	311985		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.80			
				Invoice Net		103.80			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128171	311986		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.83			
				Invoice Net		103.83			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1128172	311988		
	1 03034309 835001			FOOD SERV	FOOD SERVI	155.76			
				Invoice Net		155.76			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129822	311989		
	1 03034309 835001			FOOD SERV	FOOD SERVI	259.27			
				Invoice Net		259.27			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129825	311990		
	1 03034309 835001			FOOD SERV	FOOD SERVI	192.19			
				Invoice Net		192.19			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129828	311991		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.94			
				Invoice Net		77.94			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129830	311992		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.90			
				Invoice Net		90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129834	311993		
	1 03034309 835001			FOOD SERV	FOOD SERVI	90.90			
				Invoice Net		90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129837	311994		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129840	311995		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129842	311996		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.93			
				Invoice Net		51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1129843	311997		
	1 03034309 835001			FOOD SERV	FOOD SERVI	147.43			
				Invoice Net		147.43			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	03/29/2018	1120480	312061		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.96			
				Invoice Net		51.96			
CHECK TOTAL						6,268.07			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28922 NEW YORK TIMES		00001	11431518	INV	03/29/2018	2/12/18-3/11/18	311350		
1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS		16.50			
			Invoice Net			16.50			
						CHECK TOTAL	16.50		-----
26908 NORTHEAST CUTLERY		00000	712118	INV	03/29/2018	890080	311998		
1 03034309 865000			FOOD SERV	FOOD SERV/		18.00			
			Invoice Net			18.00			
26908 NORTHEAST CUTLERY		00000	712118	INV	03/29/2018	890081	311999		
1 03034309 865000			FOOD SERV	FOOD SERV/		36.00			
			Invoice Net			36.00			
						CHECK TOTAL	54.00		-----
34692 ORIAN, LEDA M.		00000	183634	INV	03/29/2018	COSTA RICAN CASADO	312091		
1 1336770 81112 6200			ADULT ED	INSTRUCT		225.00			
			Invoice Net			225.00			
						CHECK TOTAL	225.00		-----
15689 PAR, INC.		00001	182985	INV	03/29/2018	884114-1	311285		
1 02456836 85102 2800			PSYCHOLOGI	TESTING		315.00			
			Invoice Net			315.00			
						CHECK TOTAL	315.00		-----
32162 PENOT-DIETRICH, CECILE		00000	11461818	INV	03/29/2018	02.26.2018	311582		
1 149 8350			CO-CURRICU	OTTOSON CO		2,200.00			
			Invoice Net			2,200.00			
						CHECK TOTAL	2,200.00		-----
73408 PERKINS SCHOOL FOR THE		00000	7746818	INV	03/29/2018	063133	311286		
1 02456851 83201 9300			OOD RESIDE	TUITION		22,321.80			
			Invoice Net			22,321.80			
73408 PERKINS SCHOOL FOR THE		00000	7747018	INV	03/29/2018	063182	311287		
1 02456851 83201 9300			OOD RESIDE	TUITION		19,926.60			
			Invoice Net			19,926.60			
73408 PERKINS SCHOOL FOR THE		00000	7757018	INV	03/29/2018	063239	311288		
1 02456848 83201 9300			TUITION DY	TUITION		9,963.30			
			Invoice Net			9,963.30			
73408 PERKINS SCHOOL FOR THE		00000	7757118	INV	03/29/2018	063244	311289		
1 02456848 83201 9300			TUITION DY	TUITION		8,154.00			
			Invoice Net			8,154.00			
73408 PERKINS SCHOOL FOR THE		00000	7764418	INV	03/29/2018	FEB-2018-AV	311291		
1 02456848 83201 9300			TUITION DY	TUITION		542.76			
			Invoice Net			542.76			
						CHECK TOTAL	60,908.46		-----
73471 PLAY TIME, INC.		00000	11369518	INV	03/29/2018	4772	311351		
1 15122220 85103 3520			HARDY 2ND	HARDY 2ART		83.71			
			Invoice Net			83.71			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73471	PLAY TIME, INC. 1 15124145 82422 3520	00000	11370418	INV	03/29/2018	4779 80.72 80.72	311352		
				THOMPSON	SUPPLIES				
				Invoice Net		4782			
73471	PLAY TIME, INC. 1 02016507 84201 2430	00000	11430618	INV	03/29/2018	73.94 73.94	311353		
				SEC EDUC	OFFICE				
				Invoice Net		4780			
73471	PLAY TIME, INC. 1 178 835106 2410	00000	11528818	INV	03/29/2018	61.92 61.92	311851		
				MANDARIN	LANG - CS				
				Invoice Net		4659			
73471	PLAY TIME, INC. 1 15124145 82422 3520	00000	11370418	INV	03/29/2018	74.28 74.28	312079		
				THOMPSON	SUPPLIES				
				Invoice Net					
				CHECK TOTAL		374.57			-----
73559	PSYCHIATRIC EDUC SVC 1 02456803 83101 2310	00001	181886	INV	03/29/2018	14-15 156.25 156.25	311649		
				SPED/TUTOR	PROF TECH				
				Invoice Net					
				CHECK TOTAL		156.25			-----
32480	QUENCH USA, INC. 1 152 8300	00002	708318	INV	03/29/2018	INV00976822 335.63 335.63	311354		
				BLDG USER	CONT/SERV				
				Invoice Net					
				CHECK TOTAL		335.63			-----
33041	THE ROLA CORPORATION 1 1336770 81112 6200	00000	182984	INV	03/29/2018	CLASS 3/19 + 3/26/18 3,750.00 3,750.00	311801		
				ADULT ED	INSTRUCT				
				Invoice Net					
33041	THE ROLA CORPORATION 1 1336770 81112 6200	00000	183734	INV	03/29/2018	FRENCH 1/17-3/28/18 455.00 455.00	312092		
				ADULT ED	INSTRUCT				
				Invoice Net					
33041	THE ROLA CORPORATION 1 1336770 81112 6200	00000	183734	INV	03/29/2018	SPANISH 1/24-3/28/18 420.00 420.00	312093		
				ADULT ED	INSTRUCT				
				Invoice Net					
				CHECK TOTAL		4,625.00			-----
30829	ROTHENBERG, JEN 1 1336770 85103 6200	00000	183526	INV	03/29/2018	REIMB MISC SUPPLIES 200.12 200.12	311852		
				ADULT ED	INSTRUCT				
				Invoice Net					
				CHECK TOTAL		200.12			-----
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000	11370218	INV	03/29/2018	448936 237.70 237.70	311355		
				HARDY GEN	HARDY FOOD				
				Invoice Net					
23093	A. RUSSO & SONS, INC. 1 15123260 84902 3520	00000	11370318	INV	03/29/2018	446112 161.00 161.00	311493		
				AFT SCH	FOOD SUPPL				
				Invoice Net					
23093	A. RUSSO & SONS, INC.	00000	11370318	INV	03/29/2018	449976	311804		

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	15123260 84902	3520	AFT SCH	FOOD SUPPL		181.45			
			Invoice Net			181.45			
23093	A. RUSSO & SONS, INC.	00000 11370218	INV	03/29/2018		451270	312054		
1	15122260 84902	3520	HARDY GEN	HARDY FOOD		155.28			
			Invoice Net			155.28			
CHECK TOTAL						735.43			-----
21862	RYAN, KATHLEEN M.	00000 11436518	INV	03/29/2018		REIMB MILEGE-FEB'18	311356		
1	02496998 81765	1450	SYSTEMWIDE	AUTO ALLOW		14.72			
			Invoice Net			14.72			
CHECK TOTAL						14.72			-----
24874	SAL'S PIZZA	00000 711218	INV	03/29/2018		52755	311455		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000 711218	INV	03/29/2018		52756	311456		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000 711218	INV	03/29/2018		52757	311457		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000 711218	INV	03/29/2018		52758	311458		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000 711218	INV	03/29/2018		52759	311459		
1	03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA	00000 711218	INV	03/29/2018		52760	311460		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000 711218	INV	03/29/2018		52761	311461		
1	03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000 711218	INV	03/29/2018		53231	311462		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000 711218	INV	03/29/2018		53232	311463		
1	03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000 711218	INV	03/29/2018		53233	311464		
1	03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000 711218	INV	03/29/2018		53234	311465		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000 711218	INV	03/29/2018		53235	311466		
1	03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18195

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53236	311467		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53237	311468		
	1 03034309 835001			FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53569	312000		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53570	312001		
	1 03034309 835001			FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53571	312002		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53572	312003		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53573	312004		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53574	312005		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	711218	INV	03/29/2018	53575	312006		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
						CHECK TOTAL	2,927.40		-----
73185	SCHOOL SPECIALTY, INC.	00006	65032018	INV	03/29/2018	308102952289	311357		
	1 02096506 85103 2415			ELEM EDUC	INSTRUCT	224.92			
				Invoice Net		224.92			
73185	SCHOOL SPECIALTY, INC.	00006	65032118	INV	03/29/2018	308102953139	311358		
	1 02186506 84201 2430			ELEM EDUC	OFFICE	57.05			
				Invoice Net		57.05			
73185	SCHOOL SPECIALTY, INC.	00006	65032418	INV	03/29/2018	208120051248	311359		
	1 02016507 84201 2430			SEC EDUC	OFFICE	140.63			
				Invoice Net		140.63			
73185	SCHOOL SPECIALTY, INC.	00006	65032618	INV	03/29/2018	208120074502	311360		
	1 15122245 84201 3520			HARDY OFFI	HARDY OFFI	143.82			
				Invoice Net		143.82			
73185	SCHOOL SPECIALTY, INC.	00006	65032818	INV	03/29/2018	208120109678	311494		
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	96.83			
				Invoice Net		96.83			
73185	SCHOOL SPECIALTY, INC.	00006	65032318	INV	03/29/2018	208120074081	311853		
	1 02546750 85103 2415			VISUAL/ART	INSTRUCT	121.12			
				Invoice Net		121.12			

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	784.37		-----
33735	SKANSKA USA BUILDING I	00001	181097	INV	03/29/2018	1317826-000-13361-7	311495		
	1 6223778 5871			AHS STUDY	AHS STUDY	26,730.00			
				Invoice Net		26,730.00			
						CHECK TOTAL	26,730.00		-----
34767	SOARES, ENGRACA S.	00000	11532318	INV	03/29/2018	INTERPRETR SVC 12/12	311809		
	1 02496998 83101 1230			SYSTEMWIDE	PROF TECH	37.50			
				Invoice Net		37.50			
						CHECK TOTAL	37.50		-----
27662	THINK SOCIAL PUBLISHIN	00000	11339618	INV	03/29/2018	91081	311361		
	1 02096506 85103 2415			ELEM EDUC	INSTRUCT	601.67			
				Invoice Net		601.67			
						CHECK TOTAL	601.67		-----
29873	ST. JOHN'S EPISCOPAL C	00000	183230	INV	03/29/2018	WINTERSPACE1/22-3/26	311807		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	247.50			
				Invoice Net		247.50			
						CHECK TOTAL	247.50		-----
21716	STAFF DEVELOPMENT FOR	00001	11525918	INV	03/29/2018	K432-012018-2056-218	311362		
	1 02156575 87202 2357			PROF DEV	TRAINING	244.00			
				Invoice Net		244.00			
						CHECK TOTAL	244.00		-----
14892	STANDARD CHAIR OF GARD	00000	11426118	INV	03/29/2018	INV264891	311496		
	1 02576900 84201 1110			SCHOOL COM	OFFICE	407.00			
				Invoice Net		407.00			
						CHECK TOTAL	407.00		-----
34092	STECK, VANESSA SARAH V	00000	183736	INV	03/29/2018	OWL-12/4/17-2/12/18	312094		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	500.00			
				Invoice Net		500.00			
						CHECK TOTAL	500.00		-----
18473	STEVE SPANGLER SCIENCE	00001	11463318	INV	03/29/2018	774282	311854		
	1 1672018 85103 2410			TOBACCO	INSTRUCT	77.12			
				Invoice Net		77.12			
						CHECK TOTAL	77.12		-----
34091	STONE, GRETA G.	00000	183529	INV	03/29/2018	OWL-2/12/18	311312		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	550.00			
				Invoice Net		550.00			
						CHECK TOTAL	550.00		-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31537	STOODT, LAUREN								
	1 18406575 87106	2357		00000 11503218 INV	03/29/2018	REIMB TRAUMA #2	311363		
				LANG/PROF	Grad Cours	500.00			
				Invoice Net		500.00			
31537	STOODT, LAUREN								
	1 18406575 87106	2357		00000 11503218 INV	03/29/2018	REIMB TRAUMA #3	311364		
				LANG/PROF	Grad Cours	500.00			
				Invoice Net		500.00			
				CHECK TOTAL		1,000.00			-----
32040	EMILY VINCENT THIES								
	1 18406575 87106	2357		00000 11503718 INV	03/29/2018	REIMB TRAUMA COURSE	311371		
				LANG/PROF	Grad Cours	500.00			
				Invoice Net		500.00			
				CHECK TOTAL		500.00			-----
22736	THURSTON FOODS, INC.								
	1 03034309 835001			00000 710918 INV	03/29/2018	852560	311469		
				FOOD SERV	FOOD SERVI	791.99			
				Invoice Net		791.99			
22736	THURSTON FOODS, INC.								
	1 03034309 835001			00000 710918 INV	03/29/2018	852563	311470		
				FOOD SERV	FOOD SERVI	1,994.52			
				Invoice Net		1,994.52			
22736	THURSTON FOODS, INC.								
	1 03034309 835001			00000 710918 INV	03/29/2018	855598	311471		
				FOOD SERV	FOOD SERVI	1,059.32			
				Invoice Net		1,059.32			
22736	THURSTON FOODS, INC.								
	1 03034309 835001			00000 710918 INV	03/29/2018	855599	311472		
				FOOD SERV	FOOD SERVI	1,187.54			
				Invoice Net		1,187.54			
22736	THURSTON FOODS, INC.								
	1 15123260 84902	3520		00000 11370818 INV	03/29/2018	855602	311812		
				AFT SCH	FOOD SUPPL	1,216.53			
				Invoice Net		1,216.53			
22736	THURSTON FOODS, INC.								
	1 15122260 84902	3520		00000 11370918 INV	03/29/2018	859377	311813		
				HARDY GEN	HARDY FOOD	1,157.87			
				Invoice Net		1,157.87			
22736	THURSTON FOODS, INC.								
	1 03034309 835001			00000 710918 INV	03/29/2018	857733	312007		
				FOOD SERV	FOOD SERVI	592.40			
				Invoice Net		592.40			
22736	THURSTON FOODS, INC.								
	1 03034309 835001			00000 710918 INV	03/29/2018	857734	312008		
				FOOD SERV	FOOD SERVI	735.63			
				Invoice Net		735.63			
22736	THURSTON FOODS, INC.								
	1 03034309 835001			00000 710918 INV	03/29/2018	857736	312009		
				FOOD SERV	FOOD SERVI	1,321.29			
				Invoice Net		1,321.29			
22736	THURSTON FOODS, INC.								
	1 03034309 835001			00000 710918 INV	03/29/2018	858867	312010		
				FOOD SERV	FOOD SERVI	593.95			
				Invoice Net		593.95			
22736	THURSTON FOODS, INC.								
	1 03034309 835001			00000 710918 INV	03/29/2018	858868	312011		
				FOOD SERV	FOOD SERVI	742.20			
				Invoice Net		742.20			
				CHECK TOTAL		11,393.24			-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28130	TOMASZEWSKI, CHARLES	00000		INV	03/29/2018	18528	312060		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
20728	TRICON SPORTS	00001 11459318	INV	03/29/2018		17878	311365		
	1 02026633 85104 3510		ATH/VOLLEY	ATHL SUPPL		404.99			
			Invoice Net			404.99			
20728	TRICON SPORTS	00001 11520518	INV	03/29/2018		17871	311366		
	1 02026632 85104 3510		ATH/TENNIS	ATHL SUPPL		685.38			
	2 02026647 85104 3510		ATH/G/TNIS	ATHL SUPPL		685.39			
			Invoice Net			1,370.77			
20728	TRICON SPORTS	00001 11520618	INV	03/29/2018		17872	311367		
	1 02026621 85104 3510		ATHL/BASEB	ATHL SUPPL		178.74			
	2 02026631 85104 3510		ATHL/SWIM	ATHL SUPPL		178.74			
	3 02026642 85104 3510		ATH/G/LCRS	ATHL SUPPL		178.76			
	4 02026647 85104 3510		ATH/G/TNIS	ATHL SUPPL		178.76			
			Invoice Net			715.00			
20728	TRICON SPORTS	00001 11520718	INV	03/29/2018		17875	311368		
	1 02026628 85104 3510		ATHL/LACRO	ATHL SUPPL		437.94			
			Invoice Net			437.94			
20728	TRICON SPORTS	00001 11520818	INV	03/29/2018		17876	311369		
	1 02026620 85104 3510		ATHLE/ADMI	ATHL SUPPL		2,468.19			
			Invoice Net			2,468.19			
20728	TRICON SPORTS	00001 11520918	INV	03/29/2018		17877	311370		
	1 02026642 85104 3510		ATH/G/LCRS	ATHL SUPPL		155.00			
			Invoice Net			155.00			
20728	TRICON SPORTS	00001 11521118	INV	03/29/2018		17873	311811		
	1 02026645 85104 3510		ATH/G/SOFT	ATHL SUPPL		1,160.33			
			Invoice Net			1,160.33			
						CHECK TOTAL	6,712.22		-----
32120	TRINITY COMMUNICATIONS	00000 11508518	INV	03/29/2018		10197	311814		
	1 201 84000		GILBERT &	MISC		133.75			
			Invoice Net			133.75			
						CHECK TOTAL	133.75		-----
31019	TRYDER, CHARLES	00000	INV	03/29/2018		18753	312013		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		60.00			
			Invoice Net			60.00			
						CHECK TOTAL	60.00		-----
29813	TURF PREP, LLC	00003 11393718	INV	03/29/2018		1380	312055		
	1 02026620 83804 3510		ATHLE/ADMI	ATHLETIC		4,300.00			
			Invoice Net			4,300.00			
						CHECK TOTAL	4,300.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18195

03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34116	VANDERPUT, HENRIETTE 1 1336770 81112 6200	00000	183530	INV	03/29/2018	KNITTING1/16-2/27/18 180.00 180.00 CHECK TOTAL	311313		-----
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000	11394618	INV	03/29/2018	BOYS-1/26/18 800.00 800.00 CHECK TOTAL	312056		-----
13234	W. B. MASON CO., INC. 1 02156506 84201 2430	00001	11526618	INV	03/29/2018	I53182753 909.76 909.76 Invoice Net	311372		
13234	W. B. MASON CO., INC. 1 02036507 85101 2430	00001	11401218	INV	03/29/2018	I53136731 3,814.80 3,814.80 Invoice Net	311373		
13234	W. B. MASON CO., INC. 1 03034309 835005	00001	710718	INV	03/29/2018	I52866811 124.45 124.45 Invoice Net	311473		
13234	W. B. MASON CO., INC. 1 03034309 835005	00001	710718	INV	03/29/2018	I52990939 114.08 114.08 Invoice Net	311474		
13234	W. B. MASON CO., INC. 1 02246506 85101 2430	00001	11414318	INV	03/29/2018	I53256530 1,271.60 1,271.60 Invoice Net	311497		
13234	W. B. MASON CO., INC. 1 02156506 84201 2430	00001	11526618	INV	03/29/2018	I53256573 1,271.60 1,271.60 Invoice Net	311584		
13234	W. B. MASON CO., INC. 1 02606910 84201 1210	00001	11350018	INV	03/29/2018	I53396799 203.10 203.10 Invoice Net	311815		
13234	W. B. MASON CO., INC. 1 03034309 835005	00001	710718	INV	03/29/2018	I53138180 327.97 327.97 Invoice Net	312012		
13234	W. B. MASON CO., INC. 1 02066506 85101 2430	00001	11421818	INV	03/29/2018	I53482142 1,271.60 1,271.60 CHECK TOTAL	312080		-----
13184	WAKEFIELD HIGH ATHLETI 1 02026634 83804 3510	00001	11521518	INV	03/29/2018	WREST TOURN 1/27/18 300.00 300.00 CHECK TOTAL	311586		-----
74469	WANAMAKER HARDWARE 1 02816970 84802 3300	00000	7746018	INV	03/29/2018	145033 12.49 12.49 Invoice Net	311292		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74469 WANAMAKER HARDWARE		00000	7746018	INV	03/29/2018	146444	311293		
1 02816970 84802 3300		TRANS ED	VEHICLE RE			14.17			
		Invoice Net				14.17			
						CHECK TOTAL	26.66		-----
32326 CIRCUIT LAB		00001	183733	INV	03/29/2018	180110	312095		
1 1336770 81112 6200		ADULT ED	INSTRUCT			1,840.00			
		Invoice Net				1,840.00			
						CHECK TOTAL	1,840.00		-----
74560 WILSON LANGUAGE TRAINI		00001	11534718	INV	03/29/2018	1707255	311855		
1 02216506 85103 2415		ELEM EDUC	INSTRUCT			19.00			
		Invoice Net				19.00			
						CHECK TOTAL	19.00		-----
72215 JUDITH WISNIA & ASSOC.		00000	7762518	INV	03/29/2018	037925	311295		
1 02456857 83101 2310		SPED CONTR	PROF TECH			87.00			
		Invoice Net				87.00			
						CHECK TOTAL	87.00		-----
33272 KAYLA C. DALY		00000	7745118	INV	03/29/2018	4227	311650		
1 02456830 83101 2320		SPED/MEDS	PROF TECH			400.00			
		Invoice Net				400.00			
						CHECK TOTAL	400.00		-----
34817 XU, PENG		00000		INV	03/29/2018	REFUND LUNCH	312068		
1 03034309 835003		FOOD SERV	FOOD SERV/			101.15			
		Invoice Net				101.15			
						CHECK TOTAL	101.15		-----
34080 FULL CIRCLE ARTS, INC.		00000	183735	INV	03/29/2018	DRAWING CLASS BISHOP	312085		
1 1336770 81112 6200		ADULT ED	INSTRUCT			1,526.00			
		Invoice Net				1,526.00			
34080 FULL CIRCLE ARTS, INC.		00000	183735	INV	03/29/2018	DRAWING CLASS PEIRCE	312086		
1 1336770 81112 6200		ADULT ED	INSTRUCT			763.00			
		Invoice Net				763.00			
34080 FULL CIRCLE ARTS, INC.		00000	183735	INV	03/29/2018	DRAWING CLASS THOMP	312087		
1 1336770 81112 6200		ADULT ED	INSTRUCT			1,526.00			
		Invoice Net				1,526.00			
						CHECK TOTAL	3,815.00		-----
34818 ZEPH, HENRY		00000		INV	03/29/2018	REFUND LUNCH	312067		
1 03034309 835003		FOOD SERV	FOOD SERV/			27.40			
		Invoice Net				27.40			
						CHECK TOTAL	27.40		-----
34819 ZHAO, YAN		00000		INV	03/29/2018	REFUND LUNCH	312069		

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18195 03/29/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 835003		FOOD SERV	FOOD SERV/		26.00			
			Invoice Net			26.00			
						CHECK TOTAL	26.00		-----
=====									
390	INVOICES			WARRANT TOTAL		662,334.49	662,334.49		
=====									

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18195 03/29/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATIO	214.57	-401.35
0200	02016507	SECONDARY EDUCATIO	128.12	-753.97
0200	02016563	LIBRARY/MEDIA	424.79	53.21
0200	02016566	MMGT SUPER PRINCIP	469.02	-6,335.61
0200	02016575	PROFESSIONAL DEVEL	36.00	-7,202.65
0200	02016960	MISC. MAINTENANCE	400.00	.00
0200	02026620	ATHLETICS/ADMIN	4,300.00	.00
0200	02026620	ATHLETICS/ADMIN	2,468.19	.00
0200	02026621	ATHLETICS/BOYS BAS	178.74	.00
0200	02026626	ATHLETICS/ICE HOCK	135.00	.00
0200	02026627	ATHLETICS/INDOOR T	223.50	.00
0200	02026628	ATHLETICS/BOYS LAC	437.94	.00
0200	02026631	ATHLETICS/BOYS SWI	178.74	.00
0200	02026632	ATHLETICS/BOYS TEN	685.38	.00
0200	02026633	ATHLETICS/BOYS VOL	404.99	.00
0200	02026634	ATHLETICS/BOYS WRE	300.00	.00
0200	02026641	ATHLETIC S/GIRLS I	223.50	.00
0200	02026642	ATHLETICS/GIRLS LA	333.76	.00
0200	02026645	ATHLETICS/GIRLS SO	3,524.51	.00
0200	02026647	ATHLETICS/GIRLS TE	864.15	.00
0200	02026985	ATHLETICS/TRANS/BO	800.00	.00
0200	02036507	SECONDARY EDUCATIO	1,143.50	-840.98
0200	02036507	SECONDARY EDUCATIO	3,814.80	1,840.44
0200	02036507	SECONDARY EDUCATIO	455.82	-8,802.86
0200	02046960	ALTERNATIVE SCHOOL	3,000.00	-5,000.00
0200	02066506	ELEMENTARY EDUCATI	459.95	-4,421.12
0200	02066506	ELEMENTARY EDUCATI	1,271.60	3,178.68
0200	02096506	ELEMENTARY EDUCATI	205.48	8,436.33
0200	02096506	ELEMENTARY EDUCATI	826.59	-7,136.86
0200	02126506	ELEMENTARY EDUCATI	300.59	1,151.21
0200	02156506	ELEMENTARY EDUCATI	2,181.36	-3,703.24
0200	02156506	ELEMENTARY EDUCATI	429.80	1,643.33
0200	02156575	PROFESSIONAL DEVEL	503.00	-624.00
0200	02186506	ELEMENTARY EDUCATI	57.05	53.22
0200	02216506	ELEMENTARY EDUCATI	314.72	2,012.46
0200	02216506	ELEMENTARY EDUCATI	115.83	-4,427.09
0200	02246506	ELEMENTARY EDUCATI	1,473.08	3,080.54
0200	02246506	ELEMENTARY EDUCATI	329.85	4,372.15
0200	02246575	PROFESSIONAL DEVEL	495.00	204.75
0200	02306740	C&I ENGLISH	318.50	2,181.50
0200	02306740	C&I ENGLISH	448.00	12,786.00
0200	02426715	C&I SCIENCE	1,258.51	-9,941.56
0200	02456575	SPED/PROF DEV	750.00	.00
0200	02456800	PK-SPED	41.44	-200.00
0200	02456803	SPED TUTOR/C.S.	1,406.25	.00
0200	02456818	SPED/TEACHER/DEAF	78.80	.00
0200	02456821	SPED/CLINICAL SUPE	6,620.00	.00
0200	02456830	SPED/MEDICAL	4,789.00	.00
0200	02456836	PSYCHOLOGISTS	315.00	14,238.54
		OFFICE SUPPLIES		
		INSTRUCTIONAL MATERIAL		
		TEXTBOOKS BOOKS PERIOD		
		COMPUTER EQUIPMENT HAR		
		TRAINING EDUC CONF & A		
		SECURITY SERVICES		
		ATHLETIC SERVICES		
		ATHLETIC SUPPLIES		
		ATHLETIC SUPPLIES		
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		ATHLETIC SUPPLIES		
		CONTRACTED TRANSPORTAT		
		OFFICE SUPPLIES		
		REPRO PAPER TONER SUPP		
		INSTRUCTIONAL MATERIAL		
		SPACE RENTAL		
		OFFICE SUPPLIES		
		REPRO PAPER TONER SUPP		
		REPRO PAPER TONER SUPP		
		INSTRUCTIONAL MATERIAL		
		DALLIN/TEXTBOOKS		
		OFFICE SUPPLIES		
		HARDY/TEXTBOOKS		
		TRAINING EDUC CONF & A		
		OFFICE SUPPLIES		
		REPRO PAPER TONER SUPP		
		INSTRUCTIONAL MATERIAL		
		REPRO PAPER TONER SUPP		
		INSTRUCTIONAL MATERIAL		
		TRAINING EDUC CONF & A		
		OFFICE SUPPLIES		
		TEXTBOOKS BOOKS PERIOD		
		INSTRUCTIONAL MATERIAL		
		TRAINING EDUC CONF & A		
		OFFICE SUPPLIES		
		PROFESSIONAL TECH SERV		
		PROFESSIONAL TECH SERV		
		PROFESSIONAL TECH SERV		
		PROFESSIONAL TECH SERV		
		TESTING MATERIALS		

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18195 03/29/2018

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 65,003.43	-11,973.53
0200 02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 90,555.00	-80,689.80
0200 02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 89,640.44	.00
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 587.00	-11,526.25
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 2,595.57	-28,500.00
0200 02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV 1,500.00	5,500.00
0200 02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 834.11	-7,148.61
0200 02496998	SYSTEMWIDE EXPENSE 0200-3-49 -6998-49-10-9-00-81765 -1450	AUTO ALLOWANCE 14.72	-100.00
0200 02496998	SYSTEMWIDE EXPENSE 0200-3-49 -6998-49-10-9-00-83101 -1230	PROFESSIONAL TECH SERV 307.50	-4,081.67
0200 02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 142.10	.00
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-83101 -2420	PROFESSIONAL TECH SERV 1,600.00	.00
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-83302 -2440	FIELD TRIPS 1,630.00	.00
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-87202 -2357	TRAINING EDUC CONF & A 45.00	.00
0200 02576900	SCHOOL COMMITTEE 0200-3-57 -6900-01-27-9-00-84201 -1110	OFFICE SUPPLIES 407.00	481.00
0200 02606575	PROF AFFILIATIONS/ 0200-3-60 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES 121.29	.00
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 203.10	909.79
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-85106 -2357	TEXTBOOKS BOOKS PERIOD 8,627.50	.00
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 1,020.00	.00
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 1,727.00	.00
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 84.35	.00
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 235.22	-600.00
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 5,958.92	-30,996.18
0200 02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 59,274.05	.00
0200 02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 862.50	84,443.75
FUND TOTAL		383,110.22	
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 4,568.49	-1,295,685.64
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 38,591.08	-1,295,685.64
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835003-	FOOD SERV/DIRECT EXPEN 272.05	-1,295,685.64
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 566.50	-1,295,685.64
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 54.00	-1,295,685.64
FUND TOTAL		44,052.12	
0570 0572018	ESSENTIAL SCHOOL H 0570-3-3200-2018-45-14-0-NM-87202 -3200	TRAVEL CONFERENCES REG 339.00	1,121.00
FUND TOTAL		339.00	
0750 07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 63,940.25	-1,889,307.79
FUND TOTAL		63,940.25	
0770 0772018	LANGUAGE INSTRUCTI 0770-3-2300-2018-45-03-9-NM-85103 -2410	INSTRUCTIONAL MATERIAL 779.85	933.15
FUND TOTAL		779.85	
0790 0792018	IMPROVING EDUCATIO 0790-3-2300-2018-45-9 -9-0 -87207 -2357	Title II St Agnes Trai 358.00	127.60

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18195 03/29/2018

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL		358.00	
0930 0932018	EARLY PARTNERSHIP/ 0930-3-2300-2018-45-23-3-NM-85100 -2410	EDUCATIONAL SUPPLIES 1,123.98	2,308.14
FUND TOTAL		1,123.98	
1320 1322018	METCO GRANT 1320-3-2300-2018-45-13-9-NM-83301 -3300	TRANSPORTATION 1,260.00	47.50
FUND TOTAL		1,260.00	
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 1,053.39	-203,678.65
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 16,777.50	349,683.79
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 170.00	349,683.79
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 200.12	349,683.79
1330 1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES 115.89	16,261.21
FUND TOTAL		18,316.90	
1340 134	BISHOP GIFTS GRANT 1340-3-2732-OSR -06-41-3-NM-8350 -	BISHOP SCH/GIFTS & GRA 836.55	-418.27
FUND TOTAL		836.55	
1410 14118101	SAFE & SUPPORTIVE 1410-3-49 -SG -44-38-9-NM-81201 -2357	STIPENDS SASS TEAMS 902.00	91,956.05
FUND TOTAL		902.00	
1450 145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOV ACCT 256.80	5,296.14
FUND TOTAL		256.80	
1485 14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 1,042.67	-195,866.67
FUND TOTAL		1,042.67	
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350 -	OTTOSON CO-CURR FEES 7,570.00	14,840.00
FUND TOTAL		7,570.00	
1512 15122220	HARDY 2ND ART SUPP 1512-3-2300-0256-15-05-3-NM-85103 -3520	HARDY 2ND ART SUPPLIES 83.71	-6,338.44
1512 15122245	HARDY OFFICE SUPPL 1512-3-2300-0025-15-4 -3-NM-84201 -3520	HARDY OFFICE SUPPLIES 143.82	.00
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 2,097.74	-20,823.49
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 1,558.98	-22,621.21
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 155.00	-108,124.91
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 244.94	-108,124.91
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 340.21	26,607.59
FUND TOTAL		4,624.40	
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 335.63	190,216.82

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 37
apwarrnt

WARRANT: 18195 03/29/2018

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET

		FUND TOTAL	335.63	
1670 1672018	TOBACCO/SANBORN FO	1670-3-0034-2018-01-16-9-0 -85103 -2410	INSTRUCTIONAL MATERIAL	394.20
		FUND TOTAL	359.85	
1780 178	MANDARIN	1780-3-01 -OSR -01-16-5-NM-835106-2410	MANDARIN GRT/TEXTBOOKS	-1,266.34
		FUND TOTAL	127.46	
1840 18406506	ELEM EDUCATION	1840-3-29 -6506-29-24-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	.00
1840 18406575	FOREIGN LANG/PROF	1840-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	.00
		FUND TOTAL	3,013.70	
1950 1951	COLLEGE FAIR	1950-3-1000-OR -69-10-0-NM-84000 -	MISC EXPENSES	3,871.83
1950 1952	TRANSCRIPTS	1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES	-6,526.89
		FUND TOTAL	143.25	
2010 201	GILBERT & SULLIVAN	2010-3-0056-OR -69-31-0-NM-84000 -	MISC	-18,972.62
		FUND TOTAL	3,417.66	
2050 205	OTTOSON DRAMA REVO	2050-3-2731-OR -03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL	-4,465.48
		FUND TOTAL	230.00	
6220 6223778	AHS FEASIBILTY STU	6220-3-0471-3778-01-80-0-88-5871 -	AHS FEASIBILITY STUDY-	101,908.36
		FUND TOTAL	126,194.20	
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WARRANT SUMMARY TOTAL			662,334.49	
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GRAND TOTAL			662,334.49	
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** END OF REPORT - Generated by Steve Walenski **