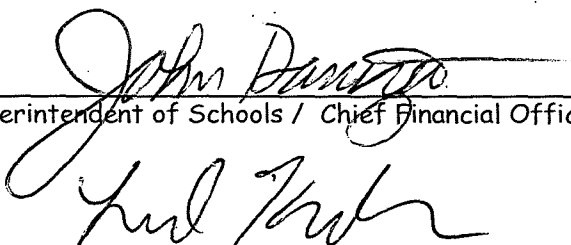


APPROVAL OF ACCOUNTS PAYABLE

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	19048	Total Warrant Amount	\$376,461.55
Dated	9/13/18		

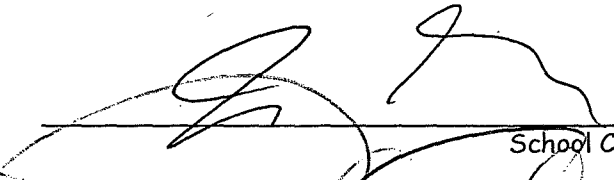
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



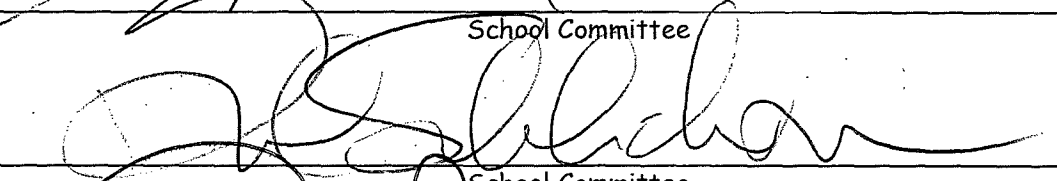
Superintendent of Schools / Chief Financial Officer



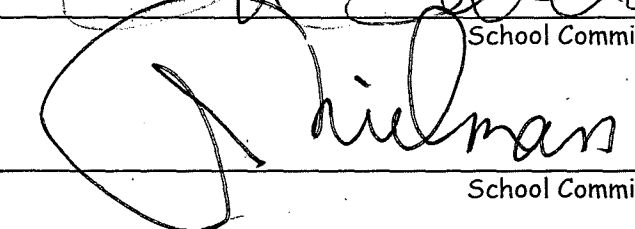
School Committee



School Committee



School Committee



School Committee

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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
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DATE: 09/13/2018 WARRANT: 19048 AMOUNT: \$ 376,461.55

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: 19048 09/13/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28381 4IMPRINT						6577807	327053		
1 02056507 85103 2415		00001 11585819 INV	09/13/2018			921.02			
		GIBBS TEMP INSTRUCT				921.02			
		Invoice Net							
						CHECK TOTAL	921.02		-----
31400 ABACS LLC		00000 190131 INV	09/13/2018			AAVZ17-18	326911		
1 02456821 83101 2320		SPED/CLINI PROF TECH				1,474.00			
		Invoice Net				1,474.00			
31400 ABACS LLC		00000 190132 INV	09/13/2018			RXRE17-18	326912		
1 02456821 83101 2320		SPED/CLINI PROF TECH				871.00			
		Invoice Net				871.00			
						CHECK TOTAL	2,345.00		-----
28030 ADMINISTRATIVE SOFTWARE		00000 190718 INV	09/13/2018			INV000002637	326793		
1 1336770 85107 6200		ADULT ED PROF				1,000.00			
		Invoice Net				1,000.00			
						CHECK TOTAL	1,000.00		-----
32432 AHOLD FINANCIAL SERVIC		00003 11485919 INV	09/13/2018			886801	326498		
1 15124145 84902 3520		THOMPSON FOOD SUPPL				266.76			
		Invoice Net				266.76			
32432 AHOLD FINANCIAL SERVIC		00003 11485919 INV	09/13/2018			886804	326499		
1 15124145 84902 3520		THOMPSON FOOD SUPPL				117.29			
		Invoice Net				117.29			
32432 AHOLD FINANCIAL SERVIC		00003 11485719 INV	09/13/2018			886805	327156		
1 15123260 84902 3520		AFT SCH FOOD SUPPL				62.61			
		Invoice Net				62.61			
						CHECK TOTAL	446.66		-----
19606 ALL TRUCK AND EQUIPMEN		00001 190116 INV	09/13/2018			103487	326913		
1 02816970 84802 3300		TRANS ED VEHICLE RE				738.44			
		Invoice Net				738.44			
19606 ALL TRUCK AND EQUIPMEN		00001 190116 INV	09/13/2018			103543	326914		
1 02816970 84802 3300		TRANS ED VEHICLE RE				178.56			
		Invoice Net				178.56			
						CHECK TOTAL	917.00		-----
34814 AMAZON		00002 185304 INV	09/13/2018			666764559595	326772		
1 1336775 85103 6200		SUMMER FUN INSTRUCT				25.99			
		Invoice Net				25.99			
34814 AMAZON		00002 185304 INV	09/13/2018			839948566696	326776		
1 1336775 85103 6200		SUMMER FUN INSTRUCT				18.87			
		Invoice Net				18.87			
34814 AMAZON		00002 185304 INV	09/13/2018			439663536855	326778		
1 1336775 85103 6200		SUMMER FUN INSTRUCT				125.14			
		Invoice Net				125.14			
						CHECK TOTAL	170.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19048

09/13/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35809 ARAUJO, ANDREA	1 02036970 83303	3300	00000	INV	09/13/2018	REIM OTT BUS 2017-18	327114		
			BUS REIMB	BUS REIMB		213.60			
			Invoice Net			213.60			
						CHECK TOTAL	213.60		-----
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	190121 INV	09/13/2018	CONSULT HC-AUG'18	326915		
			SPED/CLINI	PROF TECH		597.50			
			Invoice Net			597.50			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	190125 INV	09/13/2018	CONSULT DL-AUG'18	326916		
			SPED/CLINI	PROF TECH		390.00			
			Invoice Net			390.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	190127 INV	09/13/2018	CONSULT PG-AUG'18	326917		
			SPED/CLINI	PROF TECH		292.50			
			Invoice Net			292.50			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	190128 INV	09/13/2018	CONSULT ZF-AUG'18	326918		
			SPED/CLINI	PROF TECH		480.00			
			Invoice Net			480.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	190129 INV	09/13/2018	CONSULT GS-AUG'18	326919		
			SPED/CLINI	PROF TECH		457.50			
			Invoice Net			457.50			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	190871 INV	09/13/2018	CONSULT JK-AUG'18	326920		
			SPED/CLINI	PROF TECH		575.00			
			Invoice Net			575.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	190889 INV	09/13/2018	CONSULT LC-AUG'18	326921		
			SPED/CLINI	PROF TECH		590.00			
			Invoice Net			590.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	190122 INV	09/13/2018	CONSULT AT-AUG'18	327153		
			SPED/CLINI	PROF TECH		1,342.50			
			Invoice Net			1,342.50			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	190123 INV	09/13/2018	CONSULT AM-AUG'18	327154		
			SPED/CLINI	PROF TECH		1,860.00			
			Invoice Net			1,860.00			
29770 ARISE CONSULTING SERVI	1 02456821 83101	2320	00001	190124 INV	09/13/2018	CONSULT HRL-AUG'18	327155		
			SPED/CLINI	PROF TECH		305.00			
			Invoice Net			305.00			
						CHECK TOTAL	6,890.00		-----
74880 ARLINGTON SWIFTY PRINT	1 02696925 84201	1410	00000	614619 INV	09/13/2018	143234	327055		
			PAYROLL	OFFICE		107.25			
			Invoice Net			107.25			
						CHECK TOTAL	107.25		-----
35820 BITTKEL, EVA	1 02036970 83303	3300	00000	INV	09/13/2018	REIM OTT BUS 2017-18	327132		
			BUS REIMB	BUS REIMB		212.40			
			Invoice Net			212.40			
						CHECK TOTAL	212.40		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19048 09/13/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32536 BLICK ART MATERIALS						9852117	327058		
1 02546750 85110 2420		00004 11576319 INV	09/13/2018			6,150.02			
		VISUAL/ART EQ INSTRU				6,150.02			
		Invoice Net							
						CHECK TOTAL	6,150.02		-----
70483 BONNELL MOTORS INC						114614	326922		
1 02816970 84802 3300		00000 191350 INV	09/13/2018			1,114.93			
		TRANS ED VEHICLE RE				1,114.93			
		Invoice Net							
						CHECK TOTAL	1,114.93		-----
22234 THE BOOK RACK						901	326500		
1 02306740 85106 2410		00001 11548619 INV	09/13/2018			1,400.00			
		C&I ENGLIS TEXTBOOKS				1,400.00			
		Invoice Net							
22234 THE BOOK RACK						906	327168		
1 02246506 85106 2410		00001 11609419 INV	09/13/2018			246.40			
		ELEM EDUC TEXTBOOKS				246.40			
		Invoice Net							
						CHECK TOTAL	1,646.40		-----
18495 BOSTON HIGASHI SCHOOL						1908403	326923		
1 02456851 83201 9300		00000 190661 INV	09/13/2018			19,154.90			
		OOD RESIDE TUITION				19,154.90			
		Invoice Net							
18495 BOSTON HIGASHI SCHOOL						1908412AR	326924		
1 02456851 83201 9300		00000 190897 INV	09/13/2018			9,577.45			
		OOD RESIDE TUITION				9,577.45			
		Invoice Net							
						CHECK TOTAL	28,732.35		-----
70513 TRUSTEES OF BOSTON UNI						NURSE LEADER MTG	327059		
1 0572019 87202 3200		00006 191489 INV	09/13/2018			90.00			
		ESH TRAINING				90.00			
		Invoice Net							
						CHECK TOTAL	90.00		-----
29492 BRAINPOP						US178217	327060		
1 02636915 85804 2455		00001 11247619 INV	09/13/2018			15,571.57			
		CURRICULUM SOFTWARE				15,571.57			
		Invoice Net							
						CHECK TOTAL	15,571.57		-----
35819 BROTHER, AMY						REIM OTT BUS 2017-18	327131		
1 02036970 83303 3300		00000 INV	09/13/2018			207.60			
		BUS REIMB BUS REIMB				207.60			
		Invoice Net							
						CHECK TOTAL	207.60		-----
32387 BUTTERWORTH, ALISSA						REIMB SF 7/9-7/22/18	326789		
1 1336775 85103 6200		00000 191344 INV	09/13/2018			66.70			
		SUMMER FUN INSTRUCT				66.70			
		Invoice Net							
						CHECK TOTAL	66.70		-----
70693 CAM OFFICE SERVICES, I						117467	327157		
		00000 614719 INV	09/13/2018						

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19048 09/13/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02696925 84201	1410	PAYROLL	OFFICE		269.04			
			Invoice Net			269.04			
						CHECK TOTAL	269.04		-----
35821 CARR, DARCEY F	1 02036970 83303	3300	00000	INV 09/13/2018		REIM OTT BUS 2017-18	327134		
			BUS REIMB	BUS REIMB		211.20			
			Invoice Net			211.20			
						CHECK TOTAL	211.20		-----
15264 CHELMSFORD AUTO ELECTR	1 02816970 84802	3300	00000	191439 INV 09/13/2018		58133	326925		
			TRANS ED	VEHICLE RE		419.85			
			Invoice Net			419.85			
						CHECK TOTAL	419.85		-----
34159 JAMES M. DONAHER	1 02456857 83101	2330	00001	190135 INV 09/13/2018		60-107	326926		
			SPED CONTR	PROF TECH		88.44			
			Invoice Net			88.44			
						CHECK TOTAL	88.44		-----
35717 COMMON CENTS EMS SUPPL	1 6233780 5871		00000	11606319 INV 09/13/2018		18-7300	326501		
			GIBBS RENO	GIBBS RENO		3,280.00			
			Invoice Net			3,280.00			
35717 COMMON CENTS EMS SUPPL	1 6233780 5871		00000	11606319 INV 09/13/2018		18-7404	326502		
			GIBBS RENO	GIBBS RENO		411.60			
			Invoice Net			411.60			
						CHECK TOTAL	3,691.60		-----
62217 CORMIER CHARLENE A	1 02036970 83303	3300	00000	INV 09/13/2018		REIM OTT BUS 2017-18	327123		
			BUS REIMB	BUS REIMB		195.60			
			Invoice Net			195.60			
						CHECK TOTAL	195.60		-----
71088 COTTING SCHOOL	1 02456854 83201	9300	00000	191236 INV 09/13/2018		15088	326927		
			SPED/SUMME	TUITION		7,547.74			
			Invoice Net			7,547.74			
71088 COTTING SCHOOL	1 02456854 83201	9300	00000	190682 INV 09/13/2018		15128	326929		
			SPED/SUMME	TUITION		7,547.74			
			Invoice Net			7,547.74			
71088 COTTING SCHOOL	1 02456854 83201	9300	00000	190683 INV 09/13/2018		15157	326930		
			SPED/SUMME	TUITION		7,547.74			
			Invoice Net			7,547.74			
						CHECK TOTAL	22,643.22		-----
35805 DE VENECIA, RON	1 02036970 83303	3300	00000	INV 09/13/2018		REIM OTT BUS 2017-18	327110		
			BUS REIMB	BUS REIMB		198.00			
			Invoice Net			198.00			
						CHECK TOTAL	198.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19048 09/13/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71246 DEMCO, INC.						6426679	326503		
1 1695	85106 2410	00001 11418019	INV	09/13/2018		924.62			
		GIBBS LIB	TEXTBOOKS			924.62			
		Invoice Net							
						CHECK TOTAL	924.62		-----
31567 DONNELLY, SUE						REIM OTT BUS 2017-18	327130		
1 02036970 83303	3300	00000	INV	09/13/2018		204.00			
		BUS REIMB	BUS REIMB			204.00			
		Invoice Net							
						CHECK TOTAL	204.00		-----
70412 BELMONT AND CRYSTAL SP						1249889 090118	327057		
1 02606910 85806	1210	00001 190353	INV	09/13/2018		62.24			
		SUPER	MISC SUPPL			62.24			
		Invoice Net							
						CHECK TOTAL	62.24		-----
35818 DUTFOY, MARIANNE						REIM OTT BUS 2017-18	327128		
1 02036970 83303	3300	00000	INV	09/13/2018		210.00			
		BUS REIMB	BUS REIMB			210.00			
		Invoice Net							
						CHECK TOTAL	210.00		-----
31425 E.A. COLANGELI CONSTRU						HARDY PLAYGROUND7/30	327158		
1 6243801 5871		00000 191563	INV	09/13/2018		23,275.00			
		HARDY	CAPITAL			23,275.00			
		Invoice Net							
31425 E.A. COLANGELI CONSTRU						HARDY PLAYGROUND8/28	327159		
1 6243801 5871		00000 191563	INV	09/13/2018		28,500.00			
		HARDY	CAPITAL			28,500.00			
		Invoice Net							
						CHECK TOTAL	51,775.00		-----
35807 EJAZ, MOHAMMED						REIM OTT BUS 2017-18	327112		
1 02036970 83303	3300	00000	INV	09/13/2018		180.00			
		BUS REIMB	BUS REIMB			180.00			
		Invoice Net							
						CHECK TOTAL	180.00		-----
35085 ELLIOTT AUTO SUPPLY CO						143-058707	326931		
1 02816970 84802	3300	00000 191104	INV	09/13/2018		340.08			
		TRANS ED	VEHICLE RE			340.08			
		Invoice Net							
						CHECK TOTAL	340.08		-----
32522 EXPLAIN EVERYTHING SAL						385	326504		
1 02636915 85804	2455	00000 11247519	INV	09/13/2018		2,495.00			
		CURRICULUM	SOFTWARE			2,495.00			
		Invoice Net							
						CHECK TOTAL	2,495.00		-----
71524 FACING HISTORY AND OUR						6494	327061		
1 02486745 87202	2357	00000 11519419	INV	09/13/2018		450.00			
		C&I SOC ST	PROF DEV			450.00			
		Invoice Net							
						CHECK TOTAL	450.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19048 09/13/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32777	FINEGOLD ALEXANDER ARC 1 6243801 5871	00000	190143	INV HARDY CAPITAL	09/13/2018	P0003.03-16824 6,765.00 Invoice Net 6,765.00	327062		
32777	FINEGOLD ALEXANDER ARC 1 6243801 5871	00000	190143	INV HARDY CAPITAL	09/13/2018	P0003.03-16838 1,021.00 Invoice Net 1,021.00	327063		
32777	FINEGOLD ALEXANDER ARC 1 6243801 5871	00000	190143	INV HARDY CAPITAL	09/13/2018	P0003.03-16875 2,062.50 Invoice Net 2,062.50	327064		
						CHECK TOTAL	9,848.50		-----
35806	FLANAGAN, JOANNE 1 02036970 83303 3300	00000		INV BUS REIMB BUS REIMB	09/13/2018	REIM OTT BUS 2017-18 210.00 Invoice Net 210.00	327111		
						CHECK TOTAL	210.00		-----
30300	FOLLETT SCHOOL SOLUTIO 1 02486745 85106 2410	00001	191239	INV C&I SOC ST TEXTBOOKS	09/13/2018	894943F 22.84 Invoice Net 22.84	327162		
						CHECK TOTAL	22.84		-----
25381	GATEHOUSE MEDIA NE 1 02576900 87301 1110	00004	11506319	INV SCHOOL COM PROF AFFLI	09/13/2018	ACCT#3039224 66.00 Invoice Net 66.00	327065		
						CHECK TOTAL	66.00		-----
25381	GATEHOUSE MEDIA NE 1 02576900 87301 1110	00004	11506319	INV SCHOOL COM PROF AFFLI	09/13/2018	CN13716650 91.00 Invoice Net 91.00	327068		
						CHECK TOTAL	91.00		-----
30678	GAZZA, AMY 1 02036970 83303 3300	00000		INV BUS REIMB BUS REIMB	09/13/2018	REIM OTT BUS 2017-18 205.20 Invoice Net 205.20	327129		
						CHECK TOTAL	205.20		-----
35754	GEE, ETHAN 1 02036970 83303 3300	00000		INV BUS REIMB BUS REIMB	09/13/2018	REIM OTT BUS 2017-18 207.60 Invoice Net 207.60	327109		
						CHECK TOTAL	207.60		-----
30778	JOHN GUILFOIL PUBLIC R 1 02606910 83101 1210	00001	11507019	INV SUPER PROF TECH	09/13/2018	1661 200.00 Invoice Net 200.00	326505		
						CHECK TOTAL	200.00		-----
20160	HEINEMANN PROFESSIONAL	00002	11600619	INV	09/13/2018	6950169	326506		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19048

09/13/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02216506 85106	2410	ELEM EDUC	TEXTBOOKS		83.60			
			Invoice Net			83.60			
						CHECK TOTAL	83.60		-----
35813	HELDER, MICHELLE		00000	INV	09/13/2018	REIM OTT BUS 2017-18	327122		
	1 02036970 83303	3300	BUS REIMB	BUS REIMB		210.00			
			Invoice Net			210.00			
						CHECK TOTAL	210.00		-----
21828	HENLEY ENTERPRISE		00000	191095 INV	09/13/2018	188332	326932		
	1 02816970 84802	3300	TRANS ED	VEHICLE RE		40.78			
			Invoice Net			40.78			
						CHECK TOTAL	40.78		-----
35816	HINTON, CATHERINE		00000	INV	09/13/2018	REIM OTT BUS 2017-18	327126		
	1 02036970 83303	3300	BUS REIMB	BUS REIMB		212.40			
			Invoice Net			212.40			
						CHECK TOTAL	212.40		-----
35733	IVY BUSINESS FORMS INC		00000	11603819 INV	09/13/2018	36486	327074		
	1 02036507 84201	2430	SEC EDUC	OFFICE		250.88			
			Invoice Net			250.88			
						CHECK TOTAL	250.88		-----
35811	KIESSELBACH, SARA		00000	INV	09/13/2018	REIM OTT BUS 2017-18	327118		
	1 02036970 83303	3300	BUS REIMB	BUS REIMB		207.60			
			Invoice Net			207.60			
						CHECK TOTAL	207.60		-----
25944	KINNEEN, ROISIN		00000	INV	09/13/2018	REIM OTT BUS 2017-18	327116		
	1 02036970 83303	3300	BUS REIMB	BUS REIMB		199.20			
			Invoice Net			199.20			
						CHECK TOTAL	199.20		-----
72363	LABBB COLLABORATIVE		00002	190813 INV	09/13/2018	07L1052115	326934		
	1 02456848 83201	9400	TUITION DY	TUITION		.10			
	2 02456854 83201	9400	SPED/SUMME	TUITION		5,354.54			
			Invoice Net			5,354.64			
72363	LABBB COLLABORATIVE		00002	190814 INV	09/13/2018	07L1027656	326936		
	1 02456854 83201	9400	SPED/SUMME	TUITION		5,354.64			
			Invoice Net			5,354.64			
72363	LABBB COLLABORATIVE		00002	190815 INV	09/13/2018	07V1037656	326937		
	1 02456854 83201	9400	SPED/SUMME	TUITION		4,746.60			
			Invoice Net			4,746.60			
72363	LABBB COLLABORATIVE		00002	190816 INV	09/13/2018	07L1015648	326940		
	1 02456854 83201	9400	SPED/SUMME	TUITION		5,354.64			
			Invoice Net			5,354.64			

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CASH ACCOUNT: 0000

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WARRANT: 19048

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00002	190817	INV	09/13/2018	07V1085645	326941		
	1 02456848 83201 9400			TUITION DY	TUITION	.60			
	2 02456854 83201 9400			SPED/SUMME	TUITION	4,746.00			
				Invoice Net		4,746.60			
72363	LABBB COLLABORATIVE	00002	190818	INV	09/13/2018	07V1088492	326946		
	1 02456848 83201 9400			TUITION DY	TUITION	.60			
	2 02456854 83201 9400			SPED/SUMME	TUITION	4,746.00			
				Invoice Net		4,746.60			
72363	LABBB COLLABORATIVE	00002	190820	INV	09/13/2018	07L1025229	326947		
	1 02456854 83201 9400			SPED/SUMME	TUITION	5,354.64			
				Invoice Net		5,354.64			
72363	LABBB COLLABORATIVE	00002	190819	INV	09/13/2018	07V1088420	326948		
	1 02456854 83201 9400			SPED/SUMME	TUITION	4,746.60			
				Invoice Net		4,746.60			
72363	LABBB COLLABORATIVE	00002	190821	INV	09/13/2018	07V1062810	326949		
	1 02456848 83201 9400			TUITION DY	TUITION	.60			
	2 02456854 83201 9400			SPED/SUMME	TUITION	4,746.00			
				Invoice Net		4,746.60			
72363	LABBB COLLABORATIVE	00002	190822	INV	09/13/2018	07L1055661	326950		
	1 02456854 83201 9400			SPED/SUMME	TUITION	5,354.64			
				Invoice Net		5,354.64			
72363	LABBB COLLABORATIVE	00002	190823	INV	09/13/2018	07V1067483	326951		
	1 02456854 83201 9400			SPED/SUMME	TUITION	4,746.60			
				Invoice Net		4,746.60			
72363	LABBB COLLABORATIVE	00002	190824	INV	09/13/2018	07BI103583	326953		
	1 02456854 83201 9400			SPED/SUMME	TUITION	5,780.04			
				Invoice Net		5,780.04			
72363	LABBB COLLABORATIVE	00002	190824	INV	09/13/2018	08BI103583	326954		
	1 02456854 83201 9400			SPED/SUMME	TUITION	3,578.12			
				Invoice Net		3,578.12			
72363	LABBB COLLABORATIVE	00002	190825	INV	09/13/2018	07V1010792	326955		
	1 02456854 83201 9400			SPED/SUMME	TUITION	4,746.60			
				Invoice Net		4,746.60			
72363	LABBB COLLABORATIVE	00002	190826	INV	09/13/2018	07V1094115	326956		
	1 02456854 83201 9400			SPED/SUMME	TUITION	4,746.60			
				Invoice Net		4,746.60			
72363	LABBB COLLABORATIVE	00002	190827	INV	09/13/2018	07L1033458	326957		
	1 02456854 83201 9400			SPED/SUMME	TUITION	5,354.64			
				Invoice Net		5,354.64			
72363	LABBB COLLABORATIVE	00002	190828	INV	09/13/2018	07L1015003	326958		
	1 02456854 83201 9400			SPED/SUMME	TUITION	5,354.64			
				Invoice Net		5,354.64			
72363	LABBB COLLABORATIVE	00002	190829	INV	09/13/2018	07BI104820	326959		
	1 02456854 83201 9400			SPED/SUMME	TUITION	5,780.04			
				Invoice Net		5,780.04			
72363	LABBB COLLABORATIVE	00002	190829	INV	09/13/2018	08BI104820	326960		
	1 02456854 83201 9400			SPED/SUMME	TUITION	3,578.12			
				Invoice Net		3,578.12			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00002	190831	INV	09/13/2018	07V1070115	326961		
	1 02456854 83201 9400	SPED/SUMME	TUITION			4,746.60			
		Invoice Net				4,746.60			
72363	LABBB COLLABORATIVE	00002	191352	INV	09/13/2018	07BI107409	326962		
	1 02456854 83201 9400	SPED/SUMME	TUITION			5,780.04			
		Invoice Net				5,780.04			
72363	LABBB COLLABORATIVE	00002	191352	INV	09/13/2018	08BI107409	326963		
	1 02456854 83201 9400	SPED/SUMME	TUITION			3,578.12			
		Invoice Net				3,578.12			
		CHECK TOTAL				108,276.36			-----
19990	LATHAM CENTERS, INC	00000	190669	INV	09/13/2018	036795	326964		
	1 02456851 83201 9300	OOD RESIDE	TUITION			20,191.23			
		Invoice Net				20,191.23			
		CHECK TOTAL				20,191.23			-----
35815	LAUCHLAN, JENNIFER	00000		INV	09/13/2018	REIM OTT BUS 2017-18	327125		
	1 02036970 83303 3300	BUS REIMB	BUS REIMB			213.60			
		Invoice Net				213.60			
		CHECK TOTAL				213.60			-----
72441	LEARNING PREP SCHOOL I	00001	190701	INV	09/13/2018	51967-AD	326965		
	1 07506848 83201 9300	CB OOD DAY	TUITION			480.42			
		Invoice Net				480.42			
72441	LEARNING PREP SCHOOL I	00001	190703	INV	09/13/2018	51967-NW	326968		
	1 02456848 83201 9300	TUITION DY	TUITION			638.96			
		Invoice Net				638.96			
		CHECK TOTAL				1,119.38			-----
35814	LITOWSKI, JENNIFER	00000		INV	09/13/2018	REIM OTT BUS 2017-18	327124		
	1 02036970 83303 3300	BUS REIMB	BUS REIMB			193.20			
		Invoice Net				193.20			
		CHECK TOTAL				193.20			-----
35604	MACKAY, IAN	00000	11505519	INV	09/13/2018	REIMB SOC MOVEMENT	326509		
	1 02636575 87106 2357	PROF DEV	Grad Cours			765.00			
		Invoice Net				765.00			
		CHECK TOTAL				765.00			-----
35822	MAHER, EILEEN T	00000		INV	09/13/2018	REIM OTT BUS 2017-18	327135		
	1 02036970 83303 3300	BUS REIMB	BUS REIMB			212.40			
		Invoice Net				212.40			
		CHECK TOTAL				212.40			-----
72693	MASSACHUSETTS ASSOCIAT	00000	191345	INV	09/13/2018	200006391	326507		
	1 02666920 87301 1410	BUS OFFICE	PROF AFFLI			115.00			
		Invoice Net				115.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72693	MASSACHUSETTS ASSOCIAT	00000	191345	INV	09/13/2018	300002208	326508		
	1 02666920 87301 1410			BUS OFFICE	PROF AFFLI	450.00			
				Invoice Net		450.00			
				CHECK TOTAL		565.00			-----
12897	THE MAY INSTITUTE INC.	00001	190655	INV	09/13/2018	675191	326969		
	1 02456851 83201 9300			OOD RESIDE	TUITION	19,135.99			
				Invoice Net		19,135.99			
				CHECK TOTAL		19,135.99			-----
30659	MEWADA, NANDANA	00000		INV	09/13/2018	REIM OTT BUS 2017-18	327121		
	1 02036970 83303 3300			BUS REIMB	BUS REIMB	187.20			
				Invoice Net		187.20			
				CHECK TOTAL		187.20			-----
15524	MF ATHLETIC CO.,INC	00000	190583	INV	09/13/2018	INV31492	327070		
	1 02026623 85104 3510			ATHL/BOY C	ATHL SUPPL	132.00			
	2 02026637 85104 3510			ATH/G/CC	ATHL SUPPL	180.00			
				Invoice Net		312.00			
15524	MF ATHLETIC CO.,INC	00000	190583	INV	09/13/2018	INV35859	327071		
	1 02026623 85104 3510			ATHL/BOY C	ATHL SUPPL	70.00			
				Invoice Net		70.00			
				CHECK TOTAL		382.00			-----
28493	MUIRHEAD, MARGARET	00000		INV	09/13/2018	REIM OTT BUS 2017-18	327120		
	1 02036970 83303 3300			BUS REIMB	BUS REIMB	210.00			
				Invoice Net		210.00			
				CHECK TOTAL		210.00			-----
35812	MUSIAL-SIWEK, MONIKA	00000		INV	09/13/2018	REIM OTT BUS 2017-18	327119		
	1 02036970 83303 3300			BUS REIMB	BUS REIMB	214.80			
				Invoice Net		214.80			
				CHECK TOTAL		214.80			-----
32749	MERRIMACK VALLEY SUPER	00003	11602319	INV	09/13/2018	DUES 2018-2019-KB	327073		
	1 02636575 87202 2357			PROF DEV	TRAINING	50.00			
				Invoice Net		50.00			
				CHECK TOTAL		50.00			-----
28922	NEW YORK TIMES	00001	11418219	INV	09/13/2018	9/03/18=9/30/18	327076		
	1 02016563 85106 2410			LIBRARY/ME	TEXTBOOKS	22.00			
				Invoice Net		22.00			
				CHECK TOTAL		22.00			-----
20148	DOCTOR FRANKLIN PERKIN	00000	190670	INV	09/13/2018	IVC067539	326971		
	1 02456851 83201 9300			OOD RESIDE	TUITION	5,698.73			
				Invoice Net		5,698.73			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,698.73		-----
73471	PLAY TIME, INC.		00000	11485519	INV 09/13/2018	5042	326510		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		109.48			
			Invoice Net			109.48			
73471	PLAY TIME, INC.		00000	11485319	INV 09/13/2018	5034-5037	327078		
	1 15126145 82422	3520	GIBBS	Gen Supp		501.70			
			Invoice Net			501.70			
						CHECK TOTAL	611.18		-----
73878	R.W. SHATTUCK & CO	INC	00000	11594419	INV 09/13/2018	200700/1	327163		
	1 02016507 85103	2415	SEC EDUC	INSTRUCT		117.88			
			Invoice Net			117.88			
						CHECK TOTAL	117.88		-----
26324	RAKOWSKY, DANIELLE		00000	11505619	INV 09/13/2018	REIM FIVE FAB SKILLS	327079		
	1 02636575 87106	2357	PROF DEV	Grad Cours		440.00			
			Invoice Net			440.00			
26324	RAKOWSKY, DANIELLE		00000	11505619	INV 09/13/2018	REIMB FULLY WIRED	327080		
	1 02636575 87106	2357	PROF DEV	Grad Cours		440.00			
			Invoice Net			440.00			
						CHECK TOTAL	880.00		-----
14467	REALLY GOOD STUFF, INC		00001	11472319	INV 09/13/2018	6567944	326511		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		97.08			
			Invoice Net			97.08			
14467	REALLY GOOD STUFF, INC		00001	11566419	INV 09/13/2018	6559317	326512		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		240.11			
			Invoice Net			240.11			
14467	REALLY GOOD STUFF, INC		00001	11566619	INV 09/13/2018	6581032	326514		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		145.89			
			Invoice Net			145.89			
14467	REALLY GOOD STUFF, INC		00001	11566619	INV 09/13/2018	6604283	326515		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		11.99			
			Invoice Net			11.99			
14467	REALLY GOOD STUFF, INC		00001	11566319	INV 09/13/2018	6562091	326516		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		44.39			
			Invoice Net			44.39			
14467	REALLY GOOD STUFF, INC		00001	11471919	INV 09/13/2018	6567943	327081		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		25.88			
			Invoice Net			25.88			
14467	REALLY GOOD STUFF, INC		00001	11471919	INV 09/13/2018	6622657	327082		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		48.09			
			Invoice Net			48.09			
14467	REALLY GOOD STUFF, INC		00001	11472319	INV 09/13/2018	6673773	327164		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		83.24			
			Invoice Net			83.24			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	696.67		-----
31476	RECREATIONAL EQUIPMENT	00001	191243	INV	09/13/2018	9434013696	327083		
	1 02026623 85104 3510		ATHL/BOY C	ATHL SUPPL		612.00			
			Invoice Net			612.00			
						CHECK TOTAL	612.00		-----
11938	RICOH USA, INC	00005	190344	INV	09/13/2018	101067792	327084		
	1 5743013 5871		COPIER	COPIER		16,976.62			
			Invoice Net			16,976.62			
						CHECK TOTAL	16,976.62		-----
23093	A. RUSSO & SONS, INC.	00000	11486419	INV	09/13/2018	502472	326517		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		196.65			
			Invoice Net			196.65			
23093	A. RUSSO & SONS, INC.	00000	11486319	INV	09/13/2018	503324	327085		
	1 15123260 85103 3520		AFT SCH	GENERAL		108.50			
			Invoice Net			108.50			
23093	A. RUSSO & SONS, INC.	00000	11486319	INV	09/13/2018	507918	327165		
	1 15123260 85103 3520		AFT SCH	GENERAL		187.68			
			Invoice Net			187.68			
						CHECK TOTAL	492.83		-----
73185	SCHOOL SPECIALTY, INC.	00006	65008919	INV	09/13/2018	308103129117	326518		
	1 02396720 85103 2415		C&I MATH	INSTRUCT		6,830.66			
			Invoice Net			6,830.66			
73185	SCHOOL SPECIALTY, INC.	00006	65010019	INV	09/13/2018	208121109395	326519		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		53.01			
			Invoice Net			53.01			
73185	SCHOOL SPECIALTY, INC.	00006	65010419	INV	09/13/2018	208121168367	326520		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		29.73			
			Invoice Net			29.73			
73185	SCHOOL SPECIALTY, INC.	00006	65010719	INV	09/13/2018	308103117106	326521		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		165.99			
			Invoice Net			165.99			
73185	SCHOOL SPECIALTY, INC.	00006	65011519	INV	09/13/2018	208121096318	326522		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		18.47			
			Invoice Net			18.47			
73185	SCHOOL SPECIALTY, INC.	00006	65013219	INV	09/13/2018	308103112547	326523		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		90.87			
			Invoice Net			90.87			
73185	SCHOOL SPECIALTY, INC.	00006	65013719	INV	09/13/2018	308103107132	326524		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		199.32			
			Invoice Net			199.32			
73185	SCHOOL SPECIALTY, INC.	00006	65015419	INV	09/13/2018	308103117124	326525		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		510.07			
			Invoice Net			510.07			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65000319	INV	09/13/2018	308103125123	327086		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		1,193.37			
			Invoice Net			1,193.37			
73185	SCHOOL SPECIALTY, INC.	00006	65000419	INV	09/13/2018	308103079073	327087		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		408.91			
			Invoice Net			408.91			
73185	SCHOOL SPECIALTY, INC.	00006	65000419	INV	09/13/2018	208121288088	327088		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		11.85			
			Invoice Net			11.85			
73185	SCHOOL SPECIALTY, INC.	00006	65001319	INV	09/13/2018	308103076888	327089		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		371.25			
			Invoice Net			371.25			
73185	SCHOOL SPECIALTY, INC.	00006	65001619	INV	09/13/2018	308103076890	327090		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		199.34			
			Invoice Net			199.34			
73185	SCHOOL SPECIALTY, INC.	00006	65002119	INV	09/13/2018	308103107938	327091		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		352.54			
			Invoice Net			352.54			
73185	SCHOOL SPECIALTY, INC.	00006	65002319	INV	09/13/2018	308103109801	327092		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		402.50			
			Invoice Net			402.50			
73185	SCHOOL SPECIALTY, INC.	00006	65008819	INV	09/13/2018	308103076931	327093		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		399.22			
			Invoice Net			399.22			
73185	SCHOOL SPECIALTY, INC.	00006	65011919	INV	09/13/2018	308103107123	327094		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		171.65			
			Invoice Net			171.65			
73185	SCHOOL SPECIALTY, INC.	00006	65013819	INV	09/13/2018	208121075562	327095		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		265.42			
			Invoice Net			265.42			
73185	SCHOOL SPECIALTY, INC.	00006	65014019	INV	09/13/2018	308103133877	327096		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		396.71			
			Invoice Net			396.71			
73185	SCHOOL SPECIALTY, INC.	00006	65014219	INV	09/13/2018	308103137115	327097		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		121.97			
			Invoice Net			121.97			
73185	SCHOOL SPECIALTY, INC.	00006	65014719	INV	09/13/2018	308103133889	327098		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		395.46			
			Invoice Net			395.46			
73185	SCHOOL SPECIALTY, INC.	00006	65014719	INV	09/13/2018	208121455267	327100		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		4.94			
			Invoice Net			4.94			
						CHECK TOTAL	12,593.25		-----
35808	SILVA, THAIS OACELA	00000		INV	09/13/2018	REIM OTT BUS 2017-18	327113		
	1 02036970 83303	3300	BUS REIMB	BUS REIMB		205.20			
			Invoice Net			205.20			

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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
						CHECK TOTAL	205.20		-----
13982	SOCIAL STUDIES SCHOOL	00000	191238	INV	09/13/2018	SI133668	327166		
	1 02486745 85103 2415		C&I SOC ST	INSTRUCT		78.29			
			Invoice Net			78.29			
						CHECK TOTAL	78.29		-----
74048	STERLING BUSINESS PROD	00000	11570219	INV	09/13/2018	54832	327169		
	1 02016507 85103 2415		SEC EDUC	INSTRUCT		3,500.00			
			Invoice Net			3,500.00			
74048	STERLING BUSINESS PROD	00000	11570219	INV	09/13/2018	54833	327170		
	1 02016507 85103 2415		SEC EDUC	INSTRUCT		1,525.00			
			Invoice Net			1,525.00			
						CHECK TOTAL	5,025.00		-----
30595	TASSONE, NATALIE	00000	11505819	INV	09/13/2018	REIMB SUPPORT MATH	326526		
	1 02636575 87106 2357		PROF DEV	Grad Cours		225.00			
			Invoice Net			225.00			
30595	TASSONE, NATALIE	00000	11505819	INV	09/13/2018	REIMB STD FOR MATH	326527		
	1 02636575 87106 2357		PROF DEV	Grad Cours		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	375.00		-----
21578	TEACHER DIRECT	00001	11567619	INV	09/13/2018	P470133500032	326528		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		82.70			
			Invoice Net			82.70			
						CHECK TOTAL	82.70		-----
20728	TRICON SPORTS	00001	191241	INV	09/13/2018	19367	327101		
	1 02026620 85104 3510		ATHLE/ADMI	ATHL SUPPL		89.99			
			Invoice Net			89.99			
20728	TRICON SPORTS	00001	191240	INV	09/13/2018	19368	327102		
	1 02026620 85104 3510		ATHLE/ADMI	ATHL SUPPL		419.40			
			Invoice Net			419.40			
						CHECK TOTAL	509.39		-----
27119	VALLEY COLLABORATIVE	00000	190808	INV	09/13/2018	1901024	326973		
	1 02456854 83201 9400		SPED/SUMME	TUITION		8,409.00			
			Invoice Net			8,409.00			
						CHECK TOTAL	8,409.00		-----
13234	W. B. MASON CO., INC.	00001	11603519	INV	09/13/2018	I58217744	326529		
	1 02036507 84201 2430		SEC EDUC	OFFICE		32.99			
			Invoice Net			32.99			
13234	W. B. MASON CO., INC.	00001	11604119	INV	09/13/2018	I58218158	326530		
	1 02036507 84201 2430		SEC EDUC	OFFICE		27.87			
			Invoice Net			27.87			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

19048

09/13/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 11548519 INV 09/13/2018					I57944318	326531		
1 02306740 85103 2415	C&I ENGLIS INSTRUCT					1,220.56			
	Invoice Net					1,220.56			
13234 W. B. MASON CO., INC.	00001 11548519 INV 09/13/2018					I58036015	326533		
1 02306740 85103 2415	C&I ENGLIS INSTRUCT					493.48			
	Invoice Net					493.48			
13234 W. B. MASON CO., INC.	00001 11548519 INV 09/13/2018					I58082655	326534		
1 02306740 85103 2415	C&I ENGLIS INSTRUCT					319.77			
	Invoice Net					319.77			
13234 W. B. MASON CO., INC.	00001 11604219 INV 09/13/2018					I58260984	327171		
1 02036507 84201 2430	SEC EDUC OFFICE					194.99			
	Invoice Net					194.99			
13234 W. B. MASON CO., INC.	00001 11506719 INV 09/13/2018					I58359234	327172		
1 02606910 84201 1210	SUPER OFFICE					255.59			
	Invoice Net					255.59			
13234 W. B. MASON CO., INC.	00001 190341 INV 09/13/2018					I58362391	327173		
1 02666920 84201 1410	BUS OFFICE OFFICE					19.30			
	Invoice Net					19.30			
	CHECK TOTAL					2,564.55			-----
33682 WALDMAN, KIMBERLY	00000 INV 09/13/2018					REIM OTT BUS 2017-18	327108		
1 02036970 83303 3300	BUS REIMB BUS REIMB					212.40			
	Invoice Net					212.40			
	CHECK TOTAL					212.40			-----
74469 WANAMAKER HARDWARE	00000 190524 INV 09/13/2018					150719	326974		
1 02816970 84802 3300	TRANS ED VEHICLE RE					48.54			
	Invoice Net					48.54			
74469 WANAMAKER HARDWARE	00000 190524 INV 09/13/2018					150709	326975		
1 02816970 84802 3300	TRANS ED VEHICLE RE					16.45			
	Invoice Net					16.45			
	CHECK TOTAL					64.99			-----
33678 WATSON, BRENT	00000 INV 09/13/2018					REIM OTT BUS 2017-18	327133		
1 02036970 83303 3300	BUS REIMB BUS REIMB					212.40			
	Invoice Net					212.40			
	CHECK TOTAL					212.40			-----
35810 WESTFALL, CHRISTINA	00000 INV 09/13/2018					REIM OTT BUS 2017-18	327115		
1 02036970 83303 3300	BUS REIMB BUS REIMB					208.80			
	Invoice Net					208.80			
	CHECK TOTAL					208.80			-----
74560 WILSON LANGUAGE TRAINI	00001 11578719 INV 09/13/2018					1725358	326535		
1 02216506 85103 2415	ELEM EDUC INSTRUCT					209.52			
	Invoice Net					209.52			
74560 WILSON LANGUAGE TRAINI	00001 11535719 INV 09/13/2018					1727246	327106		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 19048 09/13/2018

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02296581 85106	2410		READING IN	TEXTBOOKS	4,344.84			
				Invoice Net		4,344.84			
74560	WILSON LANGUAGE TRAINI		00001 11515719	INV	09/13/2018	1723976	327167		
1	02296581 85106	2410		READING IN	TEXTBOOKS	326.16			
				Invoice Net		326.16			
				CHECK TOTAL			4,880.52		-----
=====									
179 INVOICES				WARRANT TOTAL		376,461.55	376,461.55	=====	
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 19048 09/13/2018

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 5,142.88 -3,123.00
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 22.00 15,488.40
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 509.39 .00
0200	02026623	ATHLETICS/BOYS CC	0200-3-02 -6623-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 814.00 .00
0200	02026637	ATHLETICS/GIRLS CR	0200-3-02 -6637-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 180.00 .00
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 506.73 2,583.38
0200	02036970	MIDDLE SCH BUSING	0200-3-03 -6970-03-01-4-00-83303 -3300	OTTO BUSING REIMBURSE 5,354.40 .00
0200	02056507	GIBBS - TEMP SALAR	0200-3-3520-6507-05-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 921.02 2,698.49
0200	02126506	ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 4,258.06 7,943.32
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,493.42 1,227.70
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS 83.60 1,389.93
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85106 -2410	THOMPSON/TEXTBOOKS 246.40 3,879.74
0200	02296581	READING INTERVENTI	0200-3-29 -6581-29-32-3-06-85106 -2410	READING INTERV/TEXTBOO 4,671.00 -29,468.75
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 2,033.81 5,638.03
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 1,400.00 17,761.95
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 6,830.66 -3,293.17
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 9,235.00 .00
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 638.96 468,692.28
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 1.90 341,764.70
0200	02456851	OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 73,758.30 .00
0200	02456854	SPED SUMMER SCHOOL	0200-3-45 -6854-36-02-9-00-83201 -9300	TUITION OTHER SCHOOLS 22,643.22 .00
0200	02456854	SPED SUMMER SCHOOL	0200-3-45 -6854-36-02-9-00-83201 -9400	SPED SUMMER COLLABORAT 116,683.46 .00
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 88.44 -24,500.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 78.29 2,563.14
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 22.84 8,575.57
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE 450.00 -2,100.00
0200	02546750	VISUAL/PERF ARTS S	0200-3-54 -6750-01-31-9-00-85110 -2420	INSTRUCTION EQUIPMENT 6,150.02 .00
0200	02576900	SCHOOL COMMITTEE	0200-3-57 -6900-01-27-9-00-87301 -1110	PROFESSIONAL AFFLIATIO 157.00 1,043.00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 200.00 64,780.05
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 255.59 1,858.31
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES 62.24 265.00
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 2,020.00 .00
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 50.00 .00
0200	02636915	ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-85804 -2455	COMPUTER SOFTWARE 18,066.57 .00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 19.30 3,279.27
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-87301 -1410	PROFESSIONAL AFFLIATIO 565.00 665.00
0200	02696925	PAYROLL	0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 376.29 946.57
0200	02816970	TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 2,897.63 15,351.88
			FUND TOTAL	289,887.42
0570	0572019	ESSENTIAL SCHOOL H	0570-3-3200-2019-45-14-0-NM-87202 -3200	TRAINING EDUC CONF & A 90.00 3,300.00
			FUND TOTAL	90.00
0750	07506848	CB OOD DAY NON PUB	0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 480.42 -682,115.37
			FUND TOTAL	480.42

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 19048 09/13/2018

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85107 -6200	PROF TECHNICAL SERVICE	1,000.00 .00
1330 1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	236.70 .00
FUND TOTAL		1,236.70	
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	196.65 -20,705.89
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	62.61 -15,000.00
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	296.18 -14,106.63
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI	109.48 -13,762.01
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES	384.05 -13,762.01
1512 15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-82422 -3520	General Supplies	501.70 -3,396.17
FUND TOTAL		1,550.67	
1695 1695	GIBBS LIBRARY FUND 1695-3-05 -OSR -00-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	924.62 -1,025.57
FUND TOTAL		924.62	
5740 5743013	COPIER LEASE SCHOO 5740-3-0300-3013-49-27-0-88-5871 -	COPIER LEASE PROGRAM S	16,976.62 .00
FUND TOTAL		16,976.62	
6230 6233780	GIBBS SCHOOL RENOV 6230-3-0300-3780-05-27-0-88-5871 -	GIBBS SCHOOL RENOVATIO	3,691.60 398,922.41
FUND TOTAL		3,691.60	
6240 6243801	HARDY PLAYGROUND 6240-3-0300-3801-15-53-0-88-5871 -	HARDY PLAYGROUND	61,623.50 .50
FUND TOTAL		61,623.50	
WARRANT SUMMARY TOTAL		376,461.55	
GRAND TOTAL		376,461.55	

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