



# APPROVAL OF ACCOUNTS PAYABLE

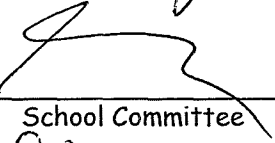
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

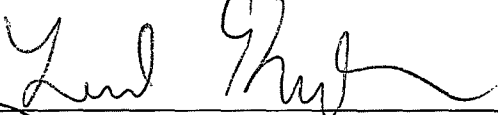
Warrant Number	19131	Total Warrant Amount	\$792,425.06
Dated	1/10/19		

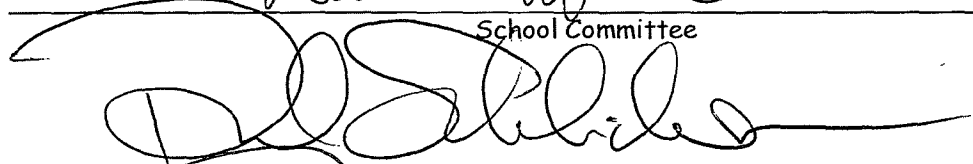
STATEMENT MADE UNDER THE PENALTIES OF PERJURY

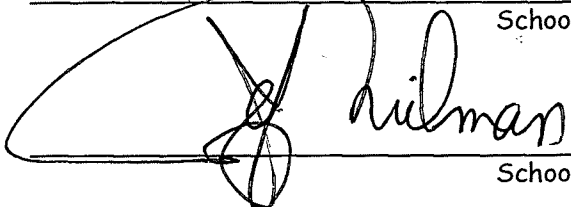
  
\_\_\_\_\_  
Superintendent of Schools / Chief Financial Officer

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

  
\_\_\_\_\_  
School Committee

5c

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY

TOWN OF ARLINGTON

P 1  
apwarrnt

DATE: 01/10/2019 WARRANT: 19131 AMOUNT: \$ 792,425.06

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

\_\_\_\_\_

\_\_\_\_\_

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 2  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV Invoice Net	01/10/2019 FOOD SERVI	5698638 187.50 187.50	337394		
						CHECK TOTAL		187.50	-----
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV Invoice Net	01/10/2019 FOOD SERVI	5698640 360.00 360.00	337395		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV Invoice Net	01/10/2019 FOOD SERVI	5698641 225.00 225.00	338741		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV Invoice Net	01/10/2019 FOOD SERVI	5698643 225.00 225.00	338742		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV Invoice Net	01/10/2019 FOOD SERVI	5698646 375.00 375.00	338743		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV Invoice Net	01/10/2019 FOOD SERVI	5698647 187.50 187.50	338744		
						CHECK TOTAL		1,372.50	-----
31400	ABACS LLC 1 02456821 83101 2320	00000	190131	INV SPED/CLINI Invoice Net	01/10/2019 PROF TECH	AAVZ25-18 1,675.00 1,675.00	338048		
31400	ABACS LLC 1 02456821 83101 2320	00000	190132	INV SPED/CLINI Invoice Net	01/10/2019 PROF TECH	RXRE25-18 1,072.00 1,072.00	338050		
						CHECK TOTAL		2,747.00	-----
11773	ACCEPT EDUCATION COLLA 1 02456980 83301 3300	00000	191916	INV SPED/MILEA Invoice Net	01/10/2019 TRANS	19-3167 595.08 595.08	338051		
						CHECK TOTAL		595.08	-----
27960	AMERICAN CLASSICAL LEA 1 0792019 87208 2357	00000	193197	INV IMPRV ED Invoice Net	01/10/2019 Training	INV42129 65.00 65.00	338222		
						CHECK TOTAL		65.00	-----
70039	ACT, INC 1 1953 84000	00002	193528	INV PSAT SAT A Invoice Net	01/10/2019 MISC EXP	32089164 3,562.00 3,562.00	338249		
						CHECK TOTAL		3,562.00	-----
32432	AHOLD FINANCIAL SERVIC 1 15124145 84902 3520	00003	11485919	INV THOMPSON Invoice Net	01/10/2019 FOOD SUPPL	971702 103.16 103.16	337424		

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 3  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11485719	INV	01/10/2019	971701			
	.1 15123260 84902 3520	AFT SCH		FOOD SUPPL		70.59			337425
		Invoice Net				70.59			
32432	AHOLD FINANCIAL SERVIC	00003	11485719	INV	01/10/2019	971704			337426
	1 15123260 84902 3520	AFT SCH		FOOD SUPPL		37.90			
		Invoice Net				37.90			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	01/10/2019	886869			337427
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		32.49			
		Invoice Net				32.49			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	01/10/2019	886874			337428
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		71.27			
		Invoice Net				71.27			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	01/10/2019	886875			337429
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		75.41			
		Invoice Net				75.41			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	01/10/2019	886891			337430
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		83.85			
		Invoice Net				83.85			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	01/10/2019	886898			337431
	1 02016518 84902 2415	FAM/CONS S		FOOD SUPPL		45.26			
		Invoice Net				45.26			
32432	AHOLD FINANCIAL SERVIC	00003	11546919	INV	01/10/2019	971708			337864
	1 02426715 85103 2415	C&I SCIENC		INSTRUCT		13.46			
		Invoice Net				13.46			
32432	AHOLD FINANCIAL SERVIC	00003	11485619	INV	01/10/2019	886900			338508
	1 15122260 84902 3520	HARDY GEN		HARDY FOOD		50.00			
		Invoice Net				50.00			
32432	AHOLD FINANCIAL SERVIC	00003	11485619	INV	01/10/2019	971711			338509
	1 15122260 84902 3520	HARDY GEN		HARDY FOOD		67.40			
		Invoice Net				67.40			
32432	AHOLD FINANCIAL SERVIC	00003	11486019	INV	01/10/2019	971712			338510
	1 15126145 84902 3520	GIBBS		FOOD SUPPL		209.33			
		Invoice Net				209.33			
32432	AHOLD FINANCIAL SERVIC	00003	11485919	INV	01/10/2019	971709			338658
	1 15124145 84902 3520	THOMPSON		FOOD SUPPL		113.27			
		Invoice Net				113.27			
32432	AHOLD FINANCIAL SERVIC	00003	11485719	INV	01/10/2019	971720			338761
	1 15123260 84902 3520	AFT SCH		FOOD SUPPL		55.78			
		Invoice Net				55.78			
		CHECK TOTAL				1,029.17			-----
31790	ALLARD, AVRIL	00000	11635919	INV	01/10/2019	12/3-1/4/19-PIANO			338528
	1 14856542 83101 3520	HS INSTRUM		PROF TECH		2,872.00			
		Invoice Net				2,872.00			
		CHECK TOTAL				2,872.00			-----
30857	ALTERNATIVE TRANSPORTA	00000	191098	INV	01/10/2019	1218-ARLINGTON HS			338419

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 4  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02816975 83301	3300		SPED TRANS	TRANS	504.00			
				Invoice Net		504.00			
						CHECK TOTAL	504.00		-----
74883	W.ALTON JONES CAMPUS	00002	11601719	INV	01/10/2019	2317	337432		
	1 145 8350			OUTDOOR ED	OUTDOOR ED	20,464.00			
				Invoice Net		20,464.00			
74883	W.ALTON JONES CAMPUS	00002	11601719	INV	01/10/2019	2318	337433		
	1 145 8350			OUTDOOR ED	OUTDOOR ED	340.00			
				Invoice Net		340.00			
						CHECK TOTAL	20,804.00		-----
34236	AMERICAN CHORAL DIRECT	00000	193525	INV	01/10/2019	#13616	338513		
	1 02546755 85103 2415			VISUAL/PER	INSTRUCT	125.00			
				Invoice Net		125.00			
						CHECK TOTAL	125.00		-----
70160	NATIONAL SCHOOL BOARDS	00003	11645419	INV	01/10/2019	305110-R2	337423		
	1 02576900 87301 1110			SCHOOL COM	PROF AFFLI	156.00			
				Invoice Net		156.00			
						CHECK TOTAL	156.00		-----
35990	AMI GRAPHICS INC	00000	193288	INV	01/10/2019	848164	338511		
	1 02026620 85104 3510			ATHLE/ADMI	ATHL SUPPL	61.85			
				Invoice Net		61.85			
						CHECK TOTAL	61.85		-----
36229	ANDREWS, ROBERT	00000	11619619	INV	01/10/2019	X37674	338770		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	136.00			
				Invoice Net		136.00			
						CHECK TOTAL	136.00		-----
28022	ANDRINA'S	00000	191637	INV	01/10/2019	370231	338319		
	1 03034309 835001			FOOD SERV	FOOD SERVI	2,430.00			
				Invoice Net		2,430.00			
						CHECK TOTAL	2,430.00		-----
35974	ANTHONY, REBECCA H.	00000	193434	INV	01/10/2019	EVENING COORDINATOR	337400		
	1 1336770 81202 6200			ADULT ED	TEMP SAL	217.50			
				Invoice Net		217.50			
						CHECK TOTAL	217.50		-----
29770	ARISE CONSULTING SERVI	00001	190121	INV	01/10/2019	CONSULT HC-DEC'18	338422		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,218.75			
				Invoice Net		1,218.75			
29770	ARISE CONSULTING SERVI	00001	190866	INV	01/10/2019	CONSULT NC-DEC'18	338425		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	220.00			
				Invoice Net		220.00			

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 5  
apwarnt

CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 19131      01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	190867	INV	01/10/2019	CONSULT OD-DEC'18	338427		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	130.00			
				Invoice Net		130.00			
29770	ARISE CONSULTING SERVI	00001	190868	INV	01/10/2019	CONSULT ZF-DEC'18	338429		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	590.00			
				Invoice Net		590.00			
29770	ARISE CONSULTING SERVI	00001	190869	INV	01/10/2019	CONSULT YG-DEC'18	338431		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	470.00			
				Invoice Net		470.00			
29770	ARISE CONSULTING SERVI	00001	190870	INV	01/10/2019	CONSULT PG-DEC'18	338434		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	370.00			
				Invoice Net		370.00			
29770	ARISE CONSULTING SERVI	00001	190871	INV	01/10/2019	CONSULT JK-DEC'18	338436		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	720.00			
				Invoice Net		720.00			
29770	ARISE CONSULTING SERVI	00001	190873	INV	01/10/2019	CONSULT HRL-DEC'18	338438		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	610.00			
				Invoice Net		610.00			
29770	ARISE CONSULTING SERVI	00001	190874	INV	01/10/2019	CONSULT GS-DEC'18	338440		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	207.50			
				Invoice Net		207.50			
29770	ARISE CONSULTING SERVI	00001	190889	INV	01/10/2019	CONSULT LC-DEC'18	338442		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,145.00			
				Invoice Net		1,145.00			
29770	ARISE CONSULTING SERVI	00001	190890	INV	01/10/2019	CONSULT JL-DEC'18	338444		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	275.00			
				Invoice Net		275.00			
29770	ARISE CONSULTING SERVI	00001	190891	INV	01/10/2019	CONSULT DL-DEC'18	338445		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,130.00			
				Invoice Net		1,130.00			
29770	ARISE CONSULTING SERVI	00001	190892	INV	01/10/2019	CONSULT AM-DEC'18	338447		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,903.75			
				Invoice Net		1,903.75			
29770	ARISE CONSULTING SERVI	00001	190893	INV	01/10/2019	CONSULT AT-DEC'18	338449		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,220.00			
				Invoice Net		1,220.00			
29770	ARISE CONSULTING SERVI	00001	191828	INV	01/10/2019	CONSULT BD-DEC'18	338450		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	330.00			
				Invoice Net		330.00			
				CHECK TOTAL		10,540.00			-----
74880	ARLINGTON SWIFTY PRINT	00000	193607	INV	01/10/2019	139669	338250		
	1 145 8350			OUTDOOR ED	OUTDOOR ED	1,025.69			
				Invoice Net		1,025.69			
				CHECK TOTAL		1,025.69			-----
23400	ASSABET VALLEY COLLABO	00000	191770	INV	01/10/2019	191550	338052		

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 6  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456575 87202	2357		SPED/P.D.	TRAINING	750.00			
				Invoice Net		750.00			
						CHECK TOTAL		750.00	-----
20863	BARTHOLOMEW, ROBERT	00000	193616	INV	01/10/2019	REIMB FTBL FLAGS	338762		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	91.20			
				Invoice Net		91.20			
						CHECK TOTAL		91.20	-----
24583	BAYSTATE INTERPRETERS,	00001	190865	INV	01/10/2019	301709	338055		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	400.00			
				Invoice Net		400.00			
						CHECK TOTAL		400.00	-----
32102	BENCH, JENNIFER SMITH	00000	11558419	INV	01/10/2019	REIM MILEGE SCI CAMP	337434		
	1 145 8350			OUTDOOR ED	OUTDOOR ED	87.20			
				Invoice Net		87.20			
						CHECK TOTAL		87.20	-----
24170	THE CHILDREN'S CENTER	00000	193429	INV	01/10/2019	56084-LL	338056		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	39.40			
				Invoice Net		39.40			
						CHECK TOTAL		39.40	-----
32080	BIELAK, MATTHEW	00000		INV	01/10/2019	9789	338753		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL		84.00	-----
36270	BIRENBAUM, ROBERT	00000		INV	01/10/2019	19382	338754		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL		84.00	-----
35955	BOCZENOWSKI, STACEY	00000	192039	INV	01/10/2019	STIPEND-WELLNESS	337435		
	1 03092019 87208 2357			TITLE IV A	Training	2,000.00			
				Invoice Net		2,000.00			
						CHECK TOTAL		2,000.00	-----
31887	BOOKSOURCE	00001	11514919	INV	01/10/2019	782195	337865		
	1 02296581 85106 2410			READING IN	TEXTBOOKS	448.92			
				Invoice Net		448.92			
						CHECK TOTAL		448.92	-----
22234	THE BOOK RACK	00001	11479319	INV	01/10/2019	926	338763		
	1 15125145 83302 3520			BRACKETT	FIELD TRIP	98.00			
				Invoice Net		98.00			

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 7  
apwarrnt

CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 19131      01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22234	THE BOOK RACK		00001 11610919	INV	01/10/2019	927		338764	
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		595.00			
			Invoice Net			595.00			
22234	THE BOOK RACK		00001 193441	INV	01/10/2019	928		338765	
	1 02126506 85106 2410		ELEM EDUC	TEXTBOOKS		173.20			
			Invoice Net			173.20			
			CHECK TOTAL				866.20		-----
18495	BOSTON HIGASHI SCHOOL		00000 190661	INV	01/10/2019	1912403		338058	
	1 02456851 83201 9300		OOD RESIDE	TUITION		19,154.90			
			Invoice Net			19,154.90			
18495	BOSTON HIGASHI SCHOOL		00000 190897	INV	01/10/2019	1912412AR		338060	
	1 02456851 83201 9300		OOD RESIDE	TUITION		9,577.45			
			Invoice Net			9,577.45			
			CHECK TOTAL				28,732.35		-----
25591	BOWERS, VIRGINIA A.		00000 190118	INV	01/10/2019	12/17-12/21/18		338451	
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		550.00			
			Invoice Net			550.00			
25591	BOWERS, VIRGINIA A.		00000 190118	INV	01/10/2019	1/2/19-1/4/19		338452	
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		325.00			
	2 02456857 83101 2310		SPED CONTR	PROF TECH		125.00			
			Invoice Net			450.00			
			CHECK TOTAL				1,000.00		-----
31797	BRANDYS O'NEILL, ELZBI		00000 11636219	INV	01/10/2019	12/3-1/4/19-FLUTE		338529	
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		1,864.00			
			Invoice Net			1,864.00			
			CHECK TOTAL				1,864.00		-----
23730	BROCCOLI HALL INC.		00000 190674	INV	01/10/2019	9686		338062	
	1 02456848 83201 9300		TUITION DY	TUITION		2,973.60			
			Invoice Net			2,973.60			
			CHECK TOTAL				2,973.60		-----
20939	BUCHANAN, ELIZABETH J.		00000 192575	INV	01/10/2019	DECEMBER 2018		338061	
	1 0932019 83101 2310		EARLY PART	PROF TECH		550.00			
			Invoice Net			550.00			
			CHECK TOTAL				550.00		-----
71020	CONCORD AREA SPECIAL E		00000 190811	INV	01/10/2019	19-00461		338454	
	1 02456848 83201 9400		TUITION DY	TUITION		6,823.05			
			Invoice Net			6,823.05			
71020	CONCORD AREA SPECIAL E		00000 190812	INV	01/10/2019	19-00475		338456	
	1 02456848 83201 9400		TUITION DY	TUITION		6,823.05			
			Invoice Net			6,823.05			
			CHECK TOTAL				13,646.10		-----



01/10/2019 11:34  
 swalenski

TOWN OF ARLINGTON  
 PRELIMINARY DETAIL INVOICE LIST

P 8  
 apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26112	CALVARY CHURCH, UNITED 1 1336770 82702 6200	00000	193529	INV	01/10/2019	ROOM RENTL9/18-12/12 2,144.75 2,144.75 Invoice Net	338556		
						CHECK TOTAL	2,144.75		-----
70693	CAM OFFICE SERVICES, I 1 02246506 85101 2430	00000	11610719	INV	01/10/2019	12442 207.28 207.28 Invoice Net	337436		
70693	CAM OFFICE SERVICES, I 1 02456806 85101 2430	00000	190899	INV	01/10/2019	12305 336.00 336.00 Invoice Net	338064		
						CHECK TOTAL	543.28		-----
18811	FEI THEATRES 1 15122160 83302 3520 2 15124160 83302 3520 3 15126145 83302 3520	00002	11479419	INV	01/10/2019	MARY POPPINS12/21/18 504.00 75.60 176.40 756.00 Invoice Net	337823		
						CHECK TOTAL	756.00		-----
20737	CARING CHOICE TRANSPOR 1 02816980 83301 3300	00000	191917	INV	01/10/2019	2836 4,712.50 4,712.50 Invoice Net	338066		
						CHECK TOTAL	4,712.50		-----
26998	CARLSON, CHRIS 1 02456806 87101 2110	00000	192034	INV	01/10/2019	REIMB MILEGE-NOV'18 154.24 154.24 Invoice Net	338068		
26998	CARLSON, CHRIS 1 02456806 87101 2110	00000	192034	INV	01/10/2019	REIMB MILEGE-DEC'18 211.46 211.46 Invoice Net	338071		
						CHECK TOTAL	365.70		-----
70766	THE CARROLL CENTER FOR 1 02456830 83101 2320	00000	190138	INV	01/10/2019	1811036 957.00 957.00 Invoice Net	338072		
70766	THE CARROLL CENTER FOR 1 02456830 83101 2320	00000	190139	INV	01/10/2019	1811035 1,452.00 1,452.00 Invoice Net	338073		
70766	THE CARROLL CENTER FOR 1 02456830 83101 2320	00000	190140	INV	01/10/2019	1811038 396.00 396.00 Invoice Net	338074		
70766	THE CARROLL CENTER FOR 1 02456830 83101 2320	00000	191226	INV	01/10/2019	1811032 132.00 132.00 Invoice Net	338075		
70766	THE CARROLL CENTER FOR 1 02456830 83101 2320	00000	191228	INV	01/10/2019	1811033 1,056.00 1,056.00 Invoice Net	338076		

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 9  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70766	THE CARROLL CENTER FOR	00000	191229	INV	01/10/2019	1811034	338078		
	1 02456830 83101 2320	SPED/MEDS		PROF TECH		660.00			
		Invoice Net				660.00			
70766	THE CARROLL CENTER FOR	00000	191232	INV	01/10/2019	1811037	338079		
	1 02456830 83101 2320	SPED/MEDS		PROF TECH		264.00			
		Invoice Net				264.00			
70766	THE CARROLL CENTER FOR	00000	191235	INV	01/10/2019	1811039	338080		
	1 02456830 83101 2320	SPED/MEDS		PROF TECH		132.00			
		Invoice Net				132.00			
						CHECK TOTAL			5,049.00
70771	CARROLL SCHOOL	00003	191969	INV	01/10/2019	2018-01	338081		
	1 02456575 87202 2357	SPED/P.D.		TRAINING		400.00			
		Invoice Net				400.00			
						CHECK TOTAL			400.00
33640	EILEEN CATIZONE	00000	11610519	INV	01/10/2019	1027	338520		
	1 02246506 85103 2415	ELEM EDUC		INSTRUCT		2,125.00			
		Invoice Net				2,125.00			
						CHECK TOTAL			2,125.00
24185	CENGAGE LEARNING	00001	11617219	INV	01/10/2019	65535411	337473		
	1 02036507 85106 2410	SEC EDUC		TEXTBOOKS		50.00			
		Invoice Net				50.00			
						CHECK TOTAL			50.00
73222	CENTER FOR RESPONSIVE	00000	193447	INV	01/10/2019	IN3-00133934	337824		
	1 02056507 85106 2410	GIBBS TEMP		TEXTBOOKS		756.00			
		Invoice Net				756.00			
73222	CENTER FOR RESPONSIVE	00000	11622619	INV	01/10/2019	IN4-00131676	337825		
	1 02186575 87202 2357	PROF DEV		TRAINING		199.00			
		Invoice Net				199.00			
73222	CENTER FOR RESPONSIVE	00000	11591219	INV	01/10/2019	IN3-00132734	337983		
	1 15122260 85103 3520	HARDY GEN		HARDY GEN		126.00			
		Invoice Net				126.00			
						CHECK TOTAL			1,081.00
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	01/10/2019	1715943	338321		
	1 03034309 835000	FOOD SERV		FOOD SERV/		242.84			
		Invoice Net				242.84			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	01/10/2019	1717751	338322		
	1 03034309 835000	FOOD SERV		FOOD SERV/		71.78			
		Invoice Net				71.78			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	01/10/2019	1719487	338324		
	1 03034309 835000	FOOD SERV		FOOD SERV/		783.79			
		Invoice Net				783.79			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	01/10/2019	1719488	338326		

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 10  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835000			FOOD SERV	FOOD SERV/	808.97			
				Invoice Net		808.97			
20788	CENTRAL PAPER PRODUCTS			00001	191632 INV	01/10/2019		338327	
	1 03034309 835000			FOOD SERV	FOOD SERV/	1719489			
				Invoice Net		177.09			
20788	CENTRAL PAPER PRODUCTS			00001	191632 INV	01/10/2019		338329	
	1 03034309 835000			FOOD SERV	FOOD SERV/	1719490			
				Invoice Net		1,617.44			
				Invoice Net		1,617.44			
				CHECK TOTAL		3,701.91			-----
36259	CHABAK, TERRI			00000	193606 INV	01/10/2019		338458	
	1 02816970 87301	3300		TRANS ED	PROF AFFLI	REIMB LIC+PHYS			
				Invoice Net		140.00			
				Invoice Net		140.00			
				CHECK TOTAL		140.00			-----
28318	CHAN, WILLIAM			00000	INV	01/10/2019		338208	
	1 02026622 83804	3510		ATHL/BASKB	ATHLETIC	19130			
				Invoice Net		62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			-----
34159	JAMES M. DONAHER			00001	190135 INV	01/10/2019		338084	
	1 02456857 83101	2330		SPED CONTR	PROF TECH	09-43-INT			
				Invoice Net		38.76			
				Invoice Net		38.76			
34159	JAMES M. DONAHER			00001	190135 INV	01/10/2019		338085	
	1 02456857 83101	2330		SPED CONTR	PROF TECH	09-44 INT			
				Invoice Net		622.56			
				Invoice Net		622.56			
34159	JAMES M. DONAHER			00001	190135 INV	01/10/2019		338461	
	1 02456857 83101	2330		SPED CONTR	PROF TECH	09-71 INT			
				Invoice Net		509.16			
				Invoice Net		509.16			
34159	JAMES M. DONAHER			00001	190135 INV	01/10/2019		338463	
	1 02456857 83101	2330		SPED CONTR	PROF TECH	09-75 INT			
				Invoice Net		204.00			
				Invoice Net		204.00			
				CHECK TOTAL		1,374.48			-----
26355	COLLEGE BOARD			00000	192218 INV	01/10/2019		337826	
	1 1953 84000			PSAT SAT A	MISC EXP	EA81822712			
				Invoice Net		400.00			
				Invoice Net		400.00			
				CHECK TOTAL		400.00			-----
36220	CORDOVANI, ELEONORA			00000	193393 INV	01/10/2019		337402	
	1 1336780 81112	3520		KIDZONE	INSTRUCTIO	DRAMA/THEATRE			
				Invoice Net		560.00			
				Invoice Net		560.00			
				CHECK TOTAL		560.00			-----
29800	CRYSTAL TRANSPORT INC			00000	193514 INV	01/10/2019		338223	
	1 02026620 83804	3510		ATHLE/ADMI	ATHLETIC	260239-B			
				Invoice Net		875.00			
				Invoice Net		875.00			

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 11  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	875.00		-----
71176	D'AGOSTINO'S DELI		00001 11507219	INV	01/10/2019	16175			
	1 02606575 84902	2357	MEMBERSHIP	FOOD SUPPL		91.00	338224		
			Invoice Net			91.00			
71176	D'AGOSTINO'S DELI		00001 193183	INV	01/10/2019	16537			
	1 02016566 84902	2210	MMGT PRINC	HS FOOD		377.05	338515		
			Invoice Net			377.05			
						CHECK TOTAL	468.05		-----
36267	DIMEO, CHRISTOPHER		00000	INV	01/10/2019	REFUND LUNCH			
	1 03034309 835003		FOOD SERV	FOOD SERV/		22.20	338745		
			Invoice Net			22.20			
						CHECK TOTAL	22.20		-----
34204	ARLINGTON PIE COMPANY		00000 191640	INV	01/10/2019	493276			
	1 03034309 835001		FOOD SERV	FOOD SERVI		240.00	337397		
			Invoice Net			240.00			
34204	ARLINGTON PIE COMPANY		00000 191640	INV	01/10/2019	493277			
	1 03034309 835001		FOOD SERV	FOOD SERVI		240.00	337398		
			Invoice Net			240.00			
34204	ARLINGTON PIE COMPANY		00000 191640	INV	01/10/2019	493278			
	1 03034309 835001		FOOD SERV	FOOD SERVI		240.00	338331		
			Invoice Net			240.00			
34204	ARLINGTON PIE COMPANY		00000 191640	INV	01/10/2019	493279			
	1 03034309 835001		FOOD SERV	FOOD SERVI		464.00	338332		
			Invoice Net			464.00			
						CHECK TOTAL	1,184.00		-----
36078	DRISCOLL, WALTER A III		00000 193435	INV	01/10/2019	LEARNCHES10/18-12/6			
	1 1336770 81112 6200		ADULT ED	INSTRUCT		150.00	337405		
			Invoice Net			150.00			
						CHECK TOTAL	150.00		-----
70412	BELMONT AND CRYSTAL SP		00001 190353	INV	01/10/2019	1249889 010119			
	1 02606910 85806 1210		SUPER	MISC SUPPL		46.68	338225		
			Invoice Net			46.68			
						CHECK TOTAL	46.68		-----
70412	BELMONT AND CRYSTAL SP		00001 192165	INV	01/10/2019	1035734 121818			
	1 1952 84000		TRANSCRIPT	MISC EXPEN		19.45	338514		
			Invoice Net			19.45			
						CHECK TOTAL	19.45		-----
70412	BELMONT AND CRYSTAL SP		00001 11604519	INV	01/10/2019	1041665 010119			
	1 149 8350		CO-CURRICU	OTTOSON CO		19.45	338663		
			Invoice Net			19.45			

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 12  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	19.45		-----
71410	EDCO								
	1 02456848 83201	9400	00000 190685	INV 01/10/2019		1191402			
			TUITION DY	TUITION		5,760.00		338087	
			Invoice Net			5,760.00			
71410	EDCO								
	1 02456848 83201	9400	00000 190685	INV 01/10/2019		1191496		338088	
			TUITION DY	TUITION		4,800.00			
			Invoice Net			4,800.00			
71410	EDCO								
	1 02456848 83201	9400	00000 190687	INV 01/10/2019		1191414		338089	
			TUITION DY	TUITION		5,760.00			
			Invoice Net			5,760.00			
71410	EDCO								
	1 02456848 83201	9400	00000 190687	INV 01/10/2019		1191505		338090	
			TUITION DY	TUITION		4,800.00			
			Invoice Net			4,800.00			
71410	EDCO								
	1 02456848 83201	9400	00000 192608	INV 01/10/2019		1191430		338091	
			TUITION DY	TUITION		5,580.00			
			Invoice Net			5,580.00			
71410	EDCO								
	1 02456848 83201	9400	00000 193065	INV 01/10/2019		1191406		338092	
			TUITION DY	TUITION		2,560.00			
			Invoice Net			2,560.00			
71410	EDCO								
	1 02456848 83201	9400	00000 193065	INV 01/10/2019		1191492		338093	
			TUITION DY	TUITION		4,800.00			
			Invoice Net			4,800.00			
71410	EDCO								
	1 02456848 83201	9400	00000 193236	INV 01/10/2019		1191521		338094	
			TUITION DY	TUITION		4,650.00			
			Invoice Net			4,650.00			
						CHECK TOTAL	38,710.00		-----
34229	EI US, LLC.								
	1 02456803 83101	2310	00003 190567	INV 01/10/2019		INV19239		338095	
			SPED/TUTOR	PROF TECH		195.75			
			Invoice Net			195.75			
34229	EI US, LLC.								
	1 02456857 83101	2310	00003 190567	INV 01/10/2019		INV19665		338097	
			SPED CONTR	PROF TECH		20.25			
			Invoice Net			20.25			
34229	EI US, LLC.								
	1 02456803 83101	2310	00003 190567	INV 01/10/2019		INV19666		338098	
			SPED/TUTOR	PROF TECH		27.00			
			Invoice Net			27.00			
34229	EI US, LLC.								
	1 02456803 83101	2310	00003 190567	INV 01/10/2019		INV19667		338464	
			SPED/TUTOR	PROF TECH		175.50			
			Invoice Net			175.50			
						CHECK TOTAL	418.50		-----
35245	ELLENBERG-DUKAS, NAOMI								
	1 1336770 81112	6200	00000 193535	INV 01/10/2019		KUMIHIMO WORKSHOPS		338557	
			ADULT ED	INSTRUCT		180.00			
			Invoice Net			180.00			
						CHECK TOTAL	180.00		-----

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 13  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33477	ELMER, ALISON 1 02456806 87101	2110	00000 191919	INV 01/10/2019 SPED ADM M BUS TRAVEL Invoice Net		REIMB PARKING 12/18 39.00 39.00	338660		
						CHECK TOTAL	39.00		-----
21724	FANTINI BAKING CO., 1 03034309 835001	IN	00000 191646	INV 01/10/2019 FOOD SERV FOOD SERVI Invoice Net		Q86927 74.18 74.18	338334		
21724	FANTINI BAKING CO., 1 03034309 835001	IN	00000 191646	INV 01/10/2019 FOOD SERV FOOD SERVI Invoice Net		Q86928 52.58 52.58	338335		
21724	FANTINI BAKING CO., 1 03034309 835001	IN	00000 191646	INV 01/10/2019 FOOD SERV FOOD SERVI Invoice Net		Q88121 115.84 115.84	338747		
21724	FANTINI BAKING CO., 1 03034309 835001	IN	00000 191646	INV 01/10/2019 FOOD SERV FOOD SERVI Invoice Net		Q88122 85.70 85.70	338748		
						CHECK TOTAL	328.30		-----
12894	FARR ACADEMY 1 07506848 83201	9300	00000 190654	INV 01/10/2019 CB OOD DAY TUITION Invoice Net		IVC0005929 7,438.80 7,438.80	338102		
						CHECK TOTAL	7,438.80		-----
17536	FICARRA, RICHARD 1 02026635 83804	3510	00000	INV 01/10/2019 ATH/G/BB ATHLETIC Invoice Net		19014 62.00 62.00	338209		
						CHECK TOTAL	62.00		-----
27740	FRANK LOCKER INC 1 02636575 87202	2357	00000 11631219	INV 01/10/2019 PROF DEV TRAINING Invoice Net		1253 625.00 625.00	338766		
						CHECK TOTAL	625.00		-----
25201	FREY 1 02426715 85103	2415	00003 11640919	INV 01/10/2019 C&I SCIENC INSTRUCT Invoice Net		302500175637 126.06 126.06	337984		
						CHECK TOTAL	126.06		-----
71736	THE MARGARET GIFFORD S 1 07506848 83201	9300	00000 190688	INV 01/10/2019 CB OOD DAY TUITION Invoice Net		110188 5,209.05 5,209.05	338104		
71736	THE MARGARET GIFFORD S 1 07506848 83201	9300	00000 190689	INV 01/10/2019 CB OOD DAY TUITION Invoice Net		110191 5,209.05 5,209.05	338106		
71736	THE MARGARET GIFFORD S 1 07506848 83201	9300	00000 190690	INV 01/10/2019 CB OOD DAY TUITION Invoice Net		110203 5,209.05 5,209.05	338107		

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 14  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71736	THE MARGARET GIFFORD S	00000	190691	INV	01/10/2019	110206	338108		
	1 07506848 83201 9300	CB OOD DAY	TUITION			694.54			
		Invoice Net				694.54			
71736	THE MARGARET GIFFORD S	00000	190692	INV	01/10/2019	110223	338109		
	1 07506848 83201 9300	CB OOD DAY	TUITION			5,209.05			
		Invoice Net				5,209.05			
71736	THE MARGARET GIFFORD S	00000	190693	INV	01/10/2019	120128	338110		
	1 07506848 83201 9300	CB OOD DAY	TUITION			5,209.05			
		Invoice Net				5,209.05			
		CHECK TOTAL				26,739.79			-----
28065	GILLESPIE, WALTER	00000		INV	01/10/2019	19008	338210		
	1 02026635 83804 3510	ATH/G/BB	ATHLETIC			62.00			
		Invoice Net				62.00			
		CHECK TOTAL				62.00			-----
73320	GOVCONNECTION, INC.	00001	193375	INV	01/10/2019	56396886	337827		
	1 02016507 85802 2415	SEC EDUC	COMPUTER			319.85			
		Invoice Net				319.85			
73320	GOVCONNECTION, INC.	00001	192959	INV	01/10/2019	56411531	338226		
	1 02066506 84201 2430	ELEM EDUC	OFFICE			209.00			
		Invoice Net				209.00			
		CHECK TOTAL				528.85			-----
30778	JOHN GUILFOIL PUBLIC R	00001	11507019	INV	01/10/2019	1821	337829		
	1 02606910 83101 1210	SUPER	PROF TECH			200.00			
		Invoice Net				200.00			
		CHECK TOTAL				200.00			-----
36268	HARTSTEIN, RACHEL	00000		INV	01/10/2019	REFUND LUNCH	338750		
	1 03034309 835003	FOOD SERV	FOOD SERV/			31.40			
		Invoice Net				31.40			
		CHECK TOTAL				31.40			-----
20160	HEINEMANN PROFESSIONAL	00002	11614219	INV	01/10/2019	7004911	337440		
	1 136 8350	DALLIN	DALLIN GIF			1,694.00			
		Invoice Net				1,694.00			
20160	HEINEMANN PROFESSIONAL	00002	11613119	INV	01/10/2019	6987219	337830		
	1 02306740 87202 2357	C&I ENGLIS	ENG PROF D			249.00			
		Invoice Net				249.00			
20160	HEINEMANN PROFESSIONAL	00002	11563219	INV	01/10/2019	7004908	337985		
	1 18406506 85103 2415	ELEM ED	INSTRUCT			847.00			
		Invoice Net				847.00			
20160	HEINEMANN PROFESSIONAL	00002	11578319	INV	01/10/2019	6935560	337986		
	1 02156506 85106 2410	ELEM EDUC	TEXTBOOKS			292.60			
		Invoice Net				292.60			
20160	HEINEMANN PROFESSIONAL	00002	11578319	INV	01/10/2019	6945495	337987		

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 15  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02156506 85106	2410		ELEM EDUC	TEXTBOOKS	90.75			
				Invoice Net		90.75			
20160 HEINEMANN PROFESSIONAL	00002 11638519	INV	01/10/2019			7004907	337988		
	1 02156506 85103 2415			ELEM EDUC	INSTRUCT	2,517.90			
				Invoice Net		2,517.90			
20160 HEINEMANN PROFESSIONAL	00002 192395	INV	01/10/2019			7014748	338227		
	1 02066506 85103 2415			ELEM EDUC	INSTRUCT	163.90			
				Invoice Net		163.90			
20160 HEINEMANN PROFESSIONAL	00002 11578019	INV	01/10/2019			6938196	338516		
	1 18406515 85103 2415			AHS/TEXTS	INSTRUCT	1,600.50			
				Invoice Net		1,600.50			
				CHECK TOTAL		7,455.65			-----
33923 HENNE, MIRANDA	00000 11636819	INV	01/10/2019			12/3-1/4/19-CELLO	338530		
	1 14856542 83101 3520			HS INSTRUM	PROF TECH	2,278.00			
				Invoice Net		2,278.00			
				CHECK TOTAL		2,278.00			-----
26773 HMFH ARCHITECTS, INC	00000 182543	INV	01/10/2019			2311	337437		
	1 6223778 5871			AHS STUDY	AHS STUDY	121,946.50			
				Invoice Net		121,946.50			
26773 HMFH ARCHITECTS, INC	00000 182543	INV	01/10/2019			2312	337438		
	1 6223778 5871			AHS STUDY	AHS STUDY	7,158.90			
				Invoice Net		7,158.90			
26773 HMFH ARCHITECTS, INC	00000 182543	INV	01/10/2019			2313	337439		
	1 6223778 5871			AHS STUDY	AHS STUDY	1,056.64			
				Invoice Net		1,056.64			
				CHECK TOTAL		130,162.04			-----
36225 HOFFMAN, HEIDI LYNN	00000 11619719	INV	01/10/2019			017-26	337828		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	2,325.00			
				Invoice Net		2,325.00			
				CHECK TOTAL		2,325.00			-----
32110 HUGHES, CHRISTINA	00000 11558519	INV	01/10/2019			REIM MILEGE SCI CAMP	337441		
	1 145 8350			OUTDOOR ED	OUTDOOR ED	87.20			
				Invoice Net		87.20			
				CHECK TOTAL		87.20			-----
36177 INSTITUTE FOR MULTI SE	00000 193055	INV	01/10/2019			59663	338518		
	1 0942018 83101 2357			SPED 142	PROF TECH	1,175.00			
				Invoice Net		1,175.00			
36177 INSTITUTE FOR MULTI SE	00000 193055	INV	01/10/2019			59411	338519		
	1 0942018 83101 2357			SPED 142	PROF TECH	237.55			
				Invoice Net		237.55			
				CHECK TOTAL		1,412.55			-----



CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 19131      01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33973	K AND C MUSIC CO	00000	192265	INV	01/10/2019	1166	338521		
	1 02546755 83101 2420			VISUAL/PER	PROF TECH	1,595.00			
				Invoice Net		1,595.00			
				CHECK TOTAL		1,595.00			-----
31794	KOBAYASHI-KIRKER,KAEDE	00000	11636319	INV	01/10/2019	12/3-1/4/19-VIOLIN	338531		
	1 14856542 83101 3520			HS INSTRUM	PROF TECH	2,432.00			
				Invoice Net		2,432.00			
				CHECK TOTAL		2,432.00			-----
36243	KOUZOUIAN, ALINA OVSAN	00000	193536	INV	01/10/2019	TEEN AIDE 9/25-12/6	338558		
	1 1336770 81202 6200			ADULT ED	TEMP SAL	253.00			
				Invoice Net		253.00			
				CHECK TOTAL		253.00			-----
72363	LABBB COLLABORATIVE	00000	190813	INV	01/10/2019	11L1052115	338112		
	1 02456848 83201 9400			TUITION DY	TUITION	5,652.12			
				Invoice Net		5,652.12			
72363	LABBB COLLABORATIVE	00000	190814	INV	01/10/2019	11L1027656	338114		
	1 02456848 83201 9400			TUITION DY	TUITION	5,652.12			
				Invoice Net		5,652.12			
72363	LABBB COLLABORATIVE	00000	190815	INV	01/10/2019	11V1037656	338115		
	1 02456848 83201 9400			TUITION DY	TUITION	4,746.60			
				Invoice Net		4,746.60			
72363	LABBB COLLABORATIVE	00000	190816	INV	01/10/2019	11L1015648	338117		
	1 02456848 83201 9400			TUITION DY	TUITION	5,652.12			
				Invoice Net		5,652.12			
72363	LABBB COLLABORATIVE	00000	190817	INV	01/10/2019	11V1085645	338118		
	1 02456848 83201 9400			TUITION DY	TUITION	5,010.30			
				Invoice Net		5,010.30			
72363	LABBB COLLABORATIVE	00000	190818	INV	01/10/2019	11V1088492	338120		
	1 02456848 83201 9400			TUITION DY	TUITION	5,010.30			
				Invoice Net		5,010.30			
72363	LABBB COLLABORATIVE	00000	190819	INV	01/10/2019	11V1088420	338121		
	1 02456848 83201 9400			TUITION DY	TUITION	5,010.30			
				Invoice Net		5,010.30			
72363	LABBB COLLABORATIVE	00000	190820	INV	01/10/2019	11L1025229	338122		
	1 02456848 83201 9400			TUITION DY	TUITION	5,652.12			
				Invoice Net		5,652.12			
72363	LABBB COLLABORATIVE	00000	190821	INV	01/10/2019	11V1062810	338123		
	1 02456848 83201 9400			TUITION DY	TUITION	5,010.30			
				Invoice Net		5,010.30			
72363	LABBB COLLABORATIVE	00000	190822	INV	01/10/2019	11L1055661	338124		
	1 02456848 83201 9400			TUITION DY	TUITION	5,652.12			
				Invoice Net		5,652.12			
72363	LABBB COLLABORATIVE	00000	190823	INV	01/10/2019	11V1067483	338125		
	1 02456848 83201 9400			TUITION DY	TUITION	4,746.60			
				Invoice Net		4,746.60			

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 17  
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19131

01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	190824	INV	01/10/2019	11BI103583			
	1 02456848 83201 9400			TUITION DY	TUITION	5,229.56		338126	
				Invoice Net		5,229.56			
72363	LABBB COLLABORATIVE	00000	190826	INV	01/10/2019	11VI094115		338127	
	1 02456848 83201 9400			TUITION DY	TUITION	5,010.30			
				Invoice Net		5,010.30			
72363	LABBB COLLABORATIVE	00000	190827	INV	01/10/2019	11LI1033458		338128	
	1 02456848 83201 9400			TUITION DY	TUITION	5,652.12			
				Invoice Net		5,652.12			
72363	LABBB COLLABORATIVE	00000	190828	INV	01/10/2019	11LI1015003		338129	
	1 02456848 83201 9400			TUITION DY	TUITION	5,652.12			
				Invoice Net		5,652.12			
72363	LABBB COLLABORATIVE	00000	190829	INV	01/10/2019	11BI104820		338131	
	1 02456848 83201 9400			TUITION DY	TUITION	5,229.56			
				Invoice Net		5,229.56			
72363	LABBB COLLABORATIVE	00000	190830	INV	01/10/2019	11VI076902		338132	
	1 02456848 83201 9400			TUITION DY	TUITION	5,010.30			
				Invoice Net		5,010.30			
72363	LABBB COLLABORATIVE	00000	190831	INV	01/10/2019	11VI070115		338133	
	1 02456848 83201 9400			TUITION DY	TUITION	4,746.60			
				Invoice Net		4,746.60			
72363	LABBB COLLABORATIVE	00000	192132	INV	01/10/2019	11HS10276		338134	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	915.00			
				Invoice Net		915.00			
72363	LABBB COLLABORATIVE	00000	192133	INV	01/10/2019	11HS10376		338135	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	490.00			
				Invoice Net		490.00			
72363	LABBB COLLABORATIVE	00000	192134	INV	01/10/2019	11HS10358		338136	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,060.00			
				Invoice Net		1,060.00			
72363	LABBB COLLABORATIVE	00000	192135	INV	01/10/2019	11HSCM		338137	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	180.00			
				Invoice Net		180.00			
72363	LABBB COLLABORATIVE	00000	192136	INV	01/10/2019	11HS10482		338140	
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	440.00			
				Invoice Net		440.00			
72363	LABBB COLLABORATIVE	00000	192144	INV	01/10/2019	11LI1025331a		338141	
	1 02456848 83201 9400			TUITION DY	TUITION	5,652.12			
				Invoice Net		5,652.12			
72363	LABBB COLLABORATIVE	00000	192203	INV	01/10/2019	11BM1035832		338142	
	1 02816980 83301 3300			SPED/REIMB	TRANS	323.00			
				Invoice Net		323.00			
72363	LABBB COLLABORATIVE	00000	192204	INV	01/10/2019	11BM1048202		338144	
	1 02816980 83301 3300			SPED/REIMB	TRANS	484.50			
				Invoice Net		484.50			
72363	LABBB COLLABORATIVE	00000	192205	INV	01/10/2019	11BM1027656		338145	
	1 02816980 83301 3300			SPED/REIMB	TRANS	969.00			
				Invoice Net		969.00			

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 18  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE 1 02456848 83201 9400	00000	192207	INV	01/10/2019	11MI100900 2,637.00 2,637.00	338146		
				TUITION DY	TUITION	Invoice Net			
72363	LABBB COLLABORATIVE 1 02816980 83301 3300	00000	192684	INV	01/10/2019	11BM1025331 969.00 969.00	338147		
				SPED/REIMB	TRANS	Invoice Net			
72363	LABBB COLLABORATIVE 1 02456848 83201 9400	00000	193066	INV	01/10/2019	11MI109458 1,318.50 1,318.50	338148		
				TUITION DY	TUITION	Invoice Net			
72363	LABBB COLLABORATIVE 1 02456848 83201 9400	00000	193067	INV	01/10/2019	11V1083306a 791.10 791.10	338149		
				TUITION DY	TUITION	Invoice Net			
						CHECK TOTAL	110,554.78		-----
33075	LAMONICA, MARTIN 1 1336770 81112 6200	00000	193531	INV	01/10/2019	INFO LITERACY 11/14 37.50 37.50	338560		
				ADULT ED	INSTRUCT	Invoice Net			
						CHECK TOTAL	37.50		-----
72376	LANDMARK FOUNDATION, I 1 07506848 83201 9300	00000	190696	INV	01/10/2019	30542 4,856.32 4,856.32	338466		
				CB OOD DAY	TUITION	Invoice Net			
72376	LANDMARK FOUNDATION, I 1 07506848 83201 9300	00000	190697	INV	01/10/2019	31864 3,278.05 3,278.05	338468		
				CB OOD DAY	TUITION	Invoice Net			
72376	LANDMARK FOUNDATION, I 1 07506848 83201 9300	00000	190698	INV	01/10/2019	31542 2,185.37 2,185.37	338470		
				CB OOD DAY	TUITION	Invoice Net			
						CHECK TOTAL	10,319.74		-----
12476	LANGUAGE CIRCLE ENTERP 1 02246506 85103 2415	00000	11610219	INV	01/10/2019	18121802 484.00 484.00	338522		
				ELEM EDUC	INSTRUCT	Invoice Net			
						CHECK TOTAL	484.00		-----
32103	LARP ADVENTURE PROGRAM 1 149 7289	00001	11617319	INV	01/10/2019	0416 4,050.00 4,050.00	337442		
				CO-CURRICU	MISC REV	Invoice Net			
						CHECK TOTAL	4,050.00		-----
19990	LATHAM CENTERS, INC 1 02456851 83201 9300	00000	190669	INV	01/10/2019	037477 20,191.23 20,191.23	338472		
				OOD RESIDE	TUITION	Invoice Net			
						CHECK TOTAL	20,191.23		-----
72433	LEAGUE SCHOOL OF GREAT 1 07506848 83201 9300	00000	190699	INV	01/10/2019	004623 5,887.50 5,887.50	338150		
				CB OOD DAY	TUITION	Invoice Net			

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 19  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			5,887.50
36226	LEARN LAUNCH INC		00000 11647419	INV	01/10/2019	20181210		337443	
	1 02636575 87202	2357	PROF DEV	TRAINING		135.00			
			Invoice Net			135.00			
						CHECK TOTAL			135.00
72441	LEARNING PREP SCHOOL I		00001 190701	INV	01/10/2019	52886-AD		338151	
	1 07506848 83201	9300	CB OOD DAY	TUITION		2,133.04			
			Invoice Net			2,133.04			
72441	LEARNING PREP SCHOOL I		00001 190702	INV	01/10/2019	52886-CM		338152	
	1 07506848 83201	9300	CB OOD DAY	TUITION		2,566.66			
			Invoice Net			2,566.66			
72441	LEARNING PREP SCHOOL I		00001 190703	INV	01/10/2019	52886-NW		338153	
	1 02456848 83201	9300	TUITION DY	TUITION		2,836.95			
			Invoice Net			2,836.95			
						CHECK TOTAL			7,536.65
35962	LEON, ALEXANDER		00000	INV	01/10/2019	19432		338211	
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		50.00			
			Invoice Net			50.00			
35962	LEON, ALEXANDER		00000	INV	01/10/2019	19414		338212	
	1 02026640 83804	3510	ATH/G/I.H.	ATHLETIC		50.00			
			Invoice Net			50.00			
35962	LEON, ALEXANDER		00000	INV	01/10/2019	19289		338213	
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		50.00			
	2 02026635 83804	3510	ATH/G/BB	ATHLETIC		50.00			
			Invoice Net			100.00			
						CHECK TOTAL			200.00
36217	LEWIS, CINDY ANNE		00000 193436	INV	01/10/2019	ESSESTRICS10/4-11/28		337407	
	1 1336770 81112	6200	ADULT ED	INSTRUCT		100.00			
			Invoice Net			100.00			
						CHECK TOTAL			100.00
36027	LIANG, LI-MEI		00000 11636119	INV	01/10/2019	12/3/-1/4/19-VIOLIN		338532	
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		1,544.00			
			Invoice Net			1,544.00			
						CHECK TOTAL			1,544.00
75093	LIGHTHOUSE SCHOOL INC		00000 190712	INV	01/10/2019	1218003-JJJ		338154	
	1 07506848 83201	9300	CB OOD DAY	TUITION		6,153.75			
			Invoice Net			6,153.75			
75093	LIGHTHOUSE SCHOOL INC		00000 191237	INV	01/10/2019	1218003-PG		338155	
	1 02456848 83201	9300	TUITION DY	TUITION		6,153.75			
			Invoice Net			6,153.75			
						CHECK TOTAL			12,307.50

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 20  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35351	LOCAL MOTION INC 1 145 8350	00000	11601619	INV	01/10/2019	100076 805.04		338229	
				OUTDOOR ED	OUTDOOR ED	805.04			
				Invoice Net		805.04			
35351	LOCAL MOTION INC 1 145 8350	00000	11601619	INV	01/10/2019	100077 805.04		338230	
				OUTDOOR ED	OUTDOOR ED	805.04			
				Invoice Net		805.04			
35351	LOCAL MOTION INC 1 145 8350	00000	11601619	INV	01/10/2019	100078 805.04		338232	
				OUTDOOR ED	OUTDOOR ED	805.04			
				Invoice Net		805.04			
35351	LOCAL MOTION INC 1 145 8350	00000	11601619	INV	01/10/2019	100079 805.04		338233	
				OUTDOOR ED	OUTDOOR ED	805.04			
				Invoice Net		805.04			
				CHECK TOTAL		3,220.16			-----
36269	LOK-MANO, MANDY 1 02026635 83804	3510	00000	INV	01/10/2019	19471 84.00		338755	
				ATH/G/BB	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
36271	MADDEN, COLBY 1 02026622 83804	3510	00000	INV	01/10/2019	19288 50.00		338756	
				ATHL/BASKB	ATHLETIC	50.00			
				Invoice Net		50.00			
				CHECK TOTAL		50.00			-----
28859	MAGLIOCCA, BRYAN 1 02456839 87101	2315	00000	192035	INV 01/10/2019	REIM MILEGE-DEC'18 114.43		338156	
				TEAM CHAIR	BUS TRAVEL	114.43			
				Invoice Net		114.43			
				CHECK TOTAL		114.43			-----
72639	MAL'S 1 02816970 84802	3300	00002	192963	INV 01/10/2019	08872 405.00		338157	
				TRANS ED	VEHICLE RE	405.00			
				Invoice Net		405.00			
				CHECK TOTAL		405.00			-----
35973	MARADIAGA, RYAN J. 1 1336770 81202	6200	00000	193392	INV 01/10/2019	CULINARY AIDE 306.00		337409	
				ADULT ED	TEMP SAL	306.00			
				Invoice Net		306.00			
				CHECK TOTAL		306.00			-----
29812	MARKET BASKET 1 02016518 84902	2415	00001	11568019	INV 01/10/2019	#2001540004-DEC'18 40.65		337445	
				FAM/CONS S	FOOD SUPPL	40.65			
				Invoice Net		40.65			
				CHECK TOTAL		40.65			-----
29812	MARKET BASKET 1 02036507 85103	2415	00001	11543619	INV 01/10/2019	NOV'18-OMS 104.51		337449	
				SEC EDUC	INSTRUCT	104.51			
				Invoice Net		104.51			

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 21  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			104.51
19550 MASSACHUSETTS MUNICIP	00000 11646019 INV	01/10/2019				MMA 29442	337831		
1 02636935 83403 1420	HUMAN RES/ ADS					75.00			
	Invoice Net					75.00			
						CHECK TOTAL			75.00
35095 MASSACHUSETTS 4-H FOUN	00000 193534 INV	01/10/2019				BABYSITTING BASICS	338561		
1 1336775 81112 6200	SUMMER FUN TEACHER SA					400.00			
	Invoice Net					400.00			
						CHECK TOTAL			400.00
72575 MASS BAY TRANSPORTATIO	00003 192201 INV	01/10/2019				303058	337833		
1 1322019 83301 3300	METCO 2019 TRANS					1,200.00			
	Invoice Net					1,200.00			
						CHECK TOTAL			1,200.00
31016 MCGOWAN, REBECCA	00000 193391 INV	01/10/2019				IRISH STEP10/4-11/29	337410		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					320.00			
	Invoice Net					320.00			
						CHECK TOTAL			320.00
72813 MCLEAN HOSPITAL	00001 190704 INV	01/10/2019				IN01359118	338158		
1 07506848 83201 9300	CB OOD DAY TUITION					5,378.85			
	Invoice Net					5,378.85			
72813 MCLEAN HOSPITAL	00001 191110 INV	01/10/2019				IN01359117	338159		
1 02456848 83201 9300	TUITION DY TUITION					5,378.85			
	Invoice Net					5,378.85			
						CHECK TOTAL			10,757.70
27022 MELLO, ROBERT	00000 INV	01/10/2019				19380	338214		
1 02026635 83804 3510	ATH/G/BB ATHLETIC					62.00			
	Invoice Net					62.00			
27022 MELLO, ROBERT	00000 INV	01/10/2019				19411	338757		
1 02026635 83804 3510	ATH/G/BB ATHLETIC					62.00			
	Invoice Net					62.00			
						CHECK TOTAL			124.00
15684 MELMARK NEW ENGLAND	00001 190659 INV	01/10/2019				0026392-IN	338475		
1 02456845 83201 9300	OOD/AIDE TUITION					1,977.80			
2 02456851 83201 9300	OOD RESIDE TUITION					11,519.60			
	Invoice Net					13,497.40			
						CHECK TOTAL			13,497.40
72872 METCO, INC.	00000 192202 INV	01/10/2019				PAYMENT #2-FY'19	337834		
1 1322019 83301 3300	METCO 2019 TRANS					40,950.00			
	Invoice Net					40,950.00			



01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 23  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201	9300		TUITION DY Invoice Net	TUITION	4,798.05 4,798.05			
						CHECK TOTAL	19,192.20		-----
28922 NEW YORK TIMES	1 02016563 85106	2410	00001 11418219	LIBRARY/ME Invoice Net	INV 01/10/2019 TEXTBOOKS	11/26/18-12/23/18 22.00 22.00	337837		
28922 NEW YORK TIMES	1 02016563 85106	2410	00001 11418219	LIBRARY/ME Invoice Net	INV 01/10/2019 TEXTBOOKS	12/24/18-1/20/19 22.00 22.00	337838		
						CHECK TOTAL	44.00		-----
16252 NORTH READING TRANSPOR	1 02816980 83301	3300	00000 192607	SPED/REIMB Invoice Net	INV 01/10/2019 TRANS	23918 843.75 843.75	338165		
						CHECK TOTAL	843.75		-----
21363 NORTH SUBURBAN TRANSPOR	1 149 8350		00000 11617019	CO-CURRICU Invoice Net	INV 01/10/2019 OTTOSON CO	9630 1,320.00 1,320.00	337475		
						CHECK TOTAL	1,320.00		-----
11725 NORTON, MICHAEL	1 02026626 83804	3510	00000	ATHL/HOCKE Invoice Net	INV 01/10/2019 ATHLETIC	19286 84.00 84.00	338215		
11725 NORTON, MICHAEL	1 02026640 83804	3510	00000	ATH/G/I.H. Invoice Net	INV 01/10/2019 ATHLETIC	19280 84.00 84.00	338216		
						CHECK TOTAL	168.00		-----
12512 NSTA	1 0792019 87208	2357	00005 193314	IMPRV ED Invoice Net	INV 01/10/2019 Training	4191564 138.00 138.00	337836		
						CHECK TOTAL	138.00		-----
36219 NUNNA, MADHAVI	1 1336770 81112	6200	00000 193437	ADULT ED Invoice Net	INV 01/10/2019 INSTRUCT	YOGA-PEIRCE 320.00 320.00	337412		
						CHECK TOTAL	320.00		-----
36255 OFFFIT, ADAM	1 02026620 83804	3510	00000 193621	ATHLE/ADMI Invoice Net	INV 01/10/2019 ATHLETIC	REIMB COACHES COURSE 98.00 98.00	338767		
						CHECK TOTAL	98.00		-----
32803 MAKING THE JUMP LLC	1 15126145 83302	3520	00000 11590019	GIBBS Invoice Net	INV 01/10/2019 FIELD TRIP	2018-1534 400.00 400.00	337444		



01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 24  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			400.00
73370	PASCO SCIENTIFIC 1 02426715 85103	2415	00000 11641219	INV INSTRUCT	01/10/2019	18IN019889 523.00 523.00 Invoice Net	337867		
						CHECK TOTAL			523.00
36028	PAXSON, MARK 1 14856542 83101	3520	00000 11636519	INV PROF TBCH	01/10/2019	12/3-1/4/19-VIOLIN 833.00 833.00 Invoice Net	338535		
						CHECK TOTAL			833.00
26067	NCS PEARSON, INC 1 02456836 85102	2800	00001 193193	INV TESTING	01/10/2019	11917789 573.30 573.30 Invoice Net	338166		
						CHECK TOTAL			573.30
73408	PERKINS SCHOOL FOR THE 1 02456851 83201	9300	00000 190705	INV TUITION	01/10/2019	069060 19,796.27 19,796.27 Invoice Net	338167		
73408	PERKINS SCHOOL FOR THE 1 02456851 83201	9300	00000 190706	INV TUITION	01/10/2019	069111 17,672.20 17,672.20 Invoice Net	338168		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201	9300	00000 190707	INV TUITION	01/10/2019	069170 8,836.10 8,836.10 Invoice Net	338169		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201	9300	00000 190708	INV TUITION	01/10/2019	069175 7,231.51 7,231.51 Invoice Net	338174		
73408	PERKINS SCHOOL FOR THE 1 02456848 83201	9300	00000 190708	INV TUITION	01/10/2019	DEC-2018-AV 462.80 462.80 Invoice Net	338175		
						CHECK TOTAL			53,998.88
31308	SCIENCE TELLERS 1 15123160 83302	3520	00001 11592219	INV FIELD TRIP	01/10/2019	8847 400.00 400.00 Invoice Net	337460		
						CHECK TOTAL			400.00
73471	PLAY TIME, INC. 1 15123260 85103	3520	00000 11485219	INV GENERAL	01/10/2019	5199 41.82 41.82 Invoice Net	337450		
73471	PLAY TIME, INC. 1 15122260 85103	3520	00000 11485119	INV HARDY GEN	01/10/2019	5198 101.71 101.71 Invoice Net	337839		
						CHECK TOTAL			143.53

CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 19131      01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23066	PORTLAND POTTERY SOUTH	00000	192686	INV	01/10/2019	319828	338523		
	1 02546750 85103 2415			VISUAL/ART INSTRUCT		379.75			
				Invoice Net		379.75			
23066	PORTLAND POTTERY SOUTH	00000	192686	INV	01/10/2019	316348	338524		
	1 02546750 85103 2415			VISUAL/ART INSTRUCT		21.15			
				Invoice Net		21.15			
				CHECK TOTAL			400.90		-----
30974	PRIMETIME SPORTS INC	00000	191971	INV	01/10/2019	20847	337451		
	1 02026635 85104 3510			ATH/G/BB ATHL SUPPL		4,992.00			
				Invoice Net		4,992.00			
				CHECK TOTAL			4,992.00		-----
32480	QUENCH USA, INC.	00002	190350	INV	01/10/2019	INV01564371	337840		
	1 152 8300			BLDG USER CONT/SERV		104.98			
				Invoice Net		104.98			
32480	QUENCH USA, INC.	00002	190349	INV	01/10/2019	INV01569263	337841		
	1 152 8300			BLDG USER CONT/SERV		38.00			
	2 177 8300			APSCP CONT/SERV		19.00			
				Invoice Net		57.00			
				CHECK TOTAL			161.98		-----
32894	QUINLAN, BRAEDON	00000		INV	01/10/2019	19418	338218		
	1 02026620 83804 3510			ATHLE/ADMI ATHLETIC		110.00			
				Invoice Net		110.00			
32894	QUINLAN, BRAEDON	00000		INV	01/10/2019	19385	338758		
	1 02026626 83804 3510			ATHL/HOCKE ATHLETIC		33.00			
				Invoice Net		33.00			
				CHECK TOTAL			143.00		-----
73878	R.W. SHATTUCK & CO INC	00000	11594419	INV	01/10/2019	205627/1	338768		
	1 02016507 85103 2415			SEC EDUC INSTRUCT		11.70			
				Invoice Net		11.70			
73878	R.W. SHATTUCK & CO INC	00000	11594419	INV	01/10/2019	205718/1	338769		
	1 02016507 85103 2415			SEC EDUC INSTRUCT		27.98			
				Invoice Net		27.98			
				CHECK TOTAL			39.68		-----
14467	REALLY GOOD STUFF, INC	00001	11563019	INV	01/10/2019	6709402	337989		
	1 02156506 85103 2415			ELEM EDUC INSTRUCT		349.40			
				Invoice Net		349.40			
14467	REALLY GOOD STUFF, INC	00001	11563019	INV	01/10/2019	6755089	337990		
	1 02156506 85103 2415			ELEM EDUC INSTRUCT		247.91			
				Invoice Net		247.91			
14467	REALLY GOOD STUFF, INC	00001	11563019	INV	01/10/2019	6783291	337991		
	1 02156506 85103 2415			ELEM EDUC INSTRUCT		35.82			
				Invoice Net		35.82			

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 26  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			633.13
32721	RICCIO, MEGAN		00000 11636919	INV	01/10/2019	12/3-1/4/19-FR HORN	338536		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		336.00			
				Invoice Net		336.00			
						CHECK TOTAL			336.00
36141	RIVER DELL REGIONAL SC		00000 11616819	INV	01/10/2019	QUIZ BOWL -12/1/18	337452		
	1 02036507 85103 2415		SEC EDUC	INSTRUCT		80.00			
				Invoice Net		80.00			
						CHECK TOTAL			80.00
36273	RUSSELL, JEFF		00000	INV	01/10/2019	19062	338759		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		62.00			
				Invoice Net		62.00			
						CHECK TOTAL			62.00
23093	A. RUSSO & SONS, INC.		00000 11486419	INV	01/10/2019	544629	337842		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		200.00			
				Invoice Net		200.00			
23093	A. RUSSO & SONS, INC.		00000 11486319	INV	01/10/2019	547870	338235		
	1 15123260 85103 3520		AFT SCH	GENERAL		116.80			
				Invoice Net		116.80			
23093	A. RUSSO & SONS, INC.		00000 11486419	INV	01/10/2019	548335	338525		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		230.00			
				Invoice Net		230.00			
23093	A. RUSSO & SONS, INC.		00000 11486319	INV	01/10/2019	549565	338776		
	1 15123260 85103 3520		AFT SCH	GENERAL		142.80			
				Invoice Net		142.80			
						CHECK TOTAL			689.60
34108	SAFARILAND, LLC		00000 11594919	INV	01/10/2019	I010-178543	338526		
	1 02016507 85806 2430		SEC EDUC	MISC SUPPL		33.17			
				Invoice Net		33.17			
						CHECK TOTAL			33.17
24874	SAL'S PIZZA		00000 191635	INV	01/10/2019	0067757	338339		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA		00000 191635	INV	01/10/2019	0067758	338342		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA		00000 191635	INV	01/10/2019	0067759	338343		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA		00000 191635	INV	01/10/2019	0067760	338344		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
				Invoice Net		107.10			

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 27  
apwarrrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA 1 03034309 835001	00000	191635	INV	01/10/2019	0067761 107.10 107.10		338345	
24874	SAL'S PIZZA 1 03034309 835001	00000	191635	INV	01/10/2019	0067762 178.50 178.50		338346	
24874	SAL'S PIZZA 1 03034309 835001	00000	191635	INV	01/10/2019	0067763 178.50 178.50		338347	
24874	SAL'S PIZZA 1 03034309 835001	00000	191635	INV	01/10/2019	0067764 71.40 71.40		338348	
						CHECK TOTAL	1,142.40		-----
33071	SCHNEIDER, BRENDYN 1 1336770 81112 6200	00000	193530	INV	01/10/2019	STORYTELLG10/17-12/5 225.00 225.00		338562	
						CHECK TOTAL	225.00		-----
13868	SCHOOL HEALTH CORPORAT 1 02456842 85110 2420	00000	193432	INV	01/10/2019	3540374-00 112.90 112.90		338479	
						CHECK TOTAL	112.90		-----
73185	SCHOOL SPECIALTY, INC. 1 02546750 85103 2415	00006	65016719	INV	01/10/2019	208121804839 6.69 6.69		337453	
73185	SCHOOL SPECIALTY, INC. 1 02056507 85103 2415	00006	65017219	INV	01/10/2019	208121202848 31.28 31.28		337454	
73185	SCHOOL SPECIALTY, INC. 1 02186506 85103 2415	00006	65024519	INV	01/10/2019	208121761009 40.19 40.19		337455	
73185	SCHOOL SPECIALTY, INC. 1 15125145 84201 3520	00006	65026319	INV	01/10/2019	308103191743 134.92 134.92		337456	
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65032619	INV	01/10/2019	208122193345 50.93 50.93		337457	
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65032719	INV	01/10/2019	208122193347 89.52 89.52		337458	
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006	65032819	INV	01/10/2019	208122193346 11.03 11.03		337459	
73185	SCHOOL SPECIALTY, INC. 1 15125145 85103 3520	00006	65032119	INV	01/10/2019	308103242195 671.70 671.70		337476	

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 28  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC. 1 02056507 85103	2415	00006 65028619	INV INSTRUCT	01/10/2019	208121918305 207.00	337843		
				Invoice Net		207.00			
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	2415	00006 65003219	INV INSTRUCT	01/10/2019	308103107940 388.93	337992		
				Invoice Net		388.93			
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	2415	00006 65005619	INV INSTRUCT	01/10/2019	308103105472 838.17	337993		
				Invoice Net		838.17			
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	2415	00006 65006419	INV INSTRUCT	01/10/2019	208121013037 131.26	337994		
				Invoice Net		131.26			
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	2415	00006 65006519	INV INSTRUCT	01/10/2019	308103109812 515.13	337995		
				Invoice Net		515.13			
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	2415	00006 65007219	INV INSTRUCT	01/10/2019	308103105480 962.28	337996		
				Invoice Net		962.28			
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	2415	00006 65007519	INV INSTRUCT	01/10/2019	208121013018 10.16	337997		
				Invoice Net		10.16			
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	2415	00006 65007819	INV INSTRUCT	01/10/2019	308103125150 1,310.82	337998		
				Invoice Net		1,310.82			
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	2415	00006 65007819	INV INSTRUCT	01/10/2019	208121525351 13.92	337999		
				Invoice Net		13.92			
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	2415	00006 65007819	INV INSTRUCT	01/10/2019	208121544474 13.92	338000		
				Invoice Net		13.92			
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	2415	00006 65008619	INV INSTRUCT	01/10/2019	308103126754 918.04	338001		
				Invoice Net		918.04			
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	2415	00006 65008619	INV INSTRUCT	01/10/2019	208121449075 19.68	338002		
				Invoice Net		19.68			
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103	2415	00006 65016619	INV INSTRUCT	01/10/2019	208121128760 66.94	338003		
				Invoice Net		66.94			
73185	SCHOOL SPECIALTY, INC. 1 02036507 84201	2430	00006 65026419	INV OFFICE	01/10/2019	308103207591 3,220.20	338236		
				Invoice Net		3,220.20			
73185	SCHOOL SPECIALTY, INC. 1 02066506 85103	2415	00006 65028419	INV INSTRUCT	01/10/2019	308103226830 1,608.29	338238		
				Invoice Net		1,608.29			
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103	2415	00006 65031319	INV INSTRUCT	01/10/2019	208122095372 15.12	338239		
				Invoice Net		15.12			

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 29  
apwarrnt

CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 19131      01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC. 1 02366710 85103	2415	00006 11531919	INV INSTRUCT	01/10/2019	308103209524 314.12	338527		
				Invoice Net		314.12			
73185	SCHOOL SPECIALTY, INC. 1 02036518 85103	2415	00006 65006019	INV INSTRUCT	01/10/2019	208121012158 147.06	338771		
				Invoice Net		147.06			
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103	2415	00006 65020119	INV INSTRUCT	01/10/2019	208122123168 .78	338774		
				Invoice Net		.78			
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103	2415	00006 65001819	INV INSTRUCT	01/10/2019	308103076895 1,933.96	338777		
				Invoice Net		1,933.96			
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103	2415	00006 65001719	INV INSTRUCT	01/10/2019	308103076892 5,099.01	338778		
				Invoice Net		5,099.01			
				CHECK TOTAL		18,771.05			-----
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201	9300	00000 193068	INV TUITIION DY TUITIION	01/10/2019	143842 1,975.00	338176		
				Invoice Net		1,975.00			
				CHECK TOTAL		1,975.00			-----
73852	SEEM COLLABORATIVE 1 02456848 83201	9400	00000 190709	INV TUITIION DY TUITIION	01/10/2019	73179 4,920.00	338177		
				Invoice Net		4,920.00			
73852	SEEM COLLABORATIVE 1 02456848 83201	9400	00000 190710	INV TUITIION DY TUITIION	01/10/2019	73181 4,920.00	338179		
				Invoice Net		4,920.00			
73852	SEEM COLLABORATIVE 1 02456845 83201	9300	00000 190832	INV OOD/AIDE TUITIION	01/10/2019	73180 3,255.00	338180		
	2 02456848 83201	9400		TUITIION DY TUITIION		4,920.00			
				Invoice Net		8,175.00			
				CHECK TOTAL		18,015.00			-----
28807	SEVEN HILLS PEDIATRIC 1 07506848 83201	9300	00001 190679	INV CB OOD DAY TUITIION	01/10/2019	09-139769 3,890.40	338181		
				Invoice Net		3,890.40			
28807	SEVEN HILLS PEDIATRIC 1 07506848 83201	9300	00001 190680	INV CB OOD DAY TUITIION	01/10/2019	09-139770 3,890.40	338182		
				Invoice Net		3,890.40			
				CHECK TOTAL		7,780.80			-----
36257	SHEN, QIU YUAN 1 1336770 81202	6200	00000 193537	INV ADULT ED TEMP SAL	01/10/2019	TEEN AIDE 9/25-12/6 312.00	338564		
				Invoice Net		312.00			
				CHECK TOTAL		312.00			-----

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 30  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73929	SIMMONS, CAROLYN 1 1973 84000	00000	193629	INV PAC MISC Invoice Net	01/10/2019	REIMB STAFF MTGS 80.50 80.50 CHECK TOTAL 80.50	338772		-----
33893	SIMON, MICHAEL ALAN 1 14856542 83101 3520	00000	11636719	INV HS INSTRUM PROF TECH Invoice Net	01/10/2019	12/3/-1/4/19-BASS 1,224.00 1,224.00 CHECK TOTAL 1,224.00	338537		-----
73930	J.B. SIMONS, INC. 1 02496955 81760 5550	00000	11621319	INV TRAFFIC CLOTHING Invoice Net	01/10/2019	95897 494.20 494.20 CHECK TOTAL 494.20	337461		-----
33735	SKANSKA USA BUILDING I 1 6223778 5871	00001	181097	INV AHS STUDY AHS STUDY Invoice Net	01/10/2019	1317826-000-13649-16 17,630.00 17,630.00 CHECK TOTAL 17,630.00	337462		-----
74015	SPORTS, ETC. 1 02026626 85104 3510 2 02026640 85104 3510	00000	192329	INV ATHL/HOCKE ATHL SUPPL ATH/G/I.H. ATHL SUPPL Invoice Net	01/10/2019	8112 330.00 220.00 550.00 CHECK TOTAL 550.00	338004		-----
34990	STANIC-RASIN, IRENA 1 1336770 85103 6200	00000	193533	INV ADULT ED INSTRUCT Invoice Net	01/10/2019	REIMB ITALIAN MATS 409.90 409.90 CHECK TOTAL 409.90	338566		-----
31792	TEAGER, DANIEL H. 1 14856542 83101 3520	00000	11637019	INV HS INSTRUM PROF TECH Invoice Net	01/10/2019	12/3/-1/4/19-TRUMPET 1,104.00 1,104.00 CHECK TOTAL 1,104.00	338538		-----
34878	TERRILL, LAURA LOUISE 1 14118107 83101 2357	00000	193623	INV THEMATIC CONSULT Invoice Net	01/10/2019	CONSULT SVCS+EXP 3,868.04 3,868.04 CHECK TOTAL 3,868.04	338773		-----
36241	THE FIRST CHURCH OF CH 1 149 8350	00000	11617119	INV CO-CURRICU OTTOSON CO Invoice Net	01/10/2019	FIELD TRIP 12/20/18 330.00 330.00 CHECK TOTAL 330.00	337474		-----
28406	THIRD SECTOR NEW ENGLA	00000	11639619	INV	01/10/2019	TOOL-SSI17840	337844		-----

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 31  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02306740 85103	2415	C&I ENGLIS	INSTRUCT		175.00			
			Invoice Net			175.00			
						CHECK TOTAL	175.00		-----
28746	CREDLE-THOMAS, MARGARET	00000	193538	INV	01/10/2019	REIMB MILEGE-SEPT'18	338252		
1	1322019 87202 2357		METCO 2019	TRAINING		37.61			
			Invoice Net			37.61			
28746	CREDLE-THOMAS, MARGARET	00000	193538	INV	01/10/2019	REIMB MILEGE-OCT'18	338253		
1	1322019 87202 2357		METCO 2019	TRAINING		63.25			
			Invoice Net			63.25			
28746	CREDLE-THOMAS, MARGARET	00000	193538	INV	01/10/2019	REIMB MILEGE -NOV'18	338255		
1	1322019 87202 2357		METCO 2019	TRAINING		48.88			
			Invoice Net			48.88			
28746	CREDLE-THOMAS, MARGARET	00000	193538	INV	01/10/2019	REIMB MILEGE-DEC'18	338256		
1	1322019 87202 2357		METCO 2019	TRAINING		36.70			
			Invoice Net			36.70			
						CHECK TOTAL	186.44		-----
22736	THURSTON FOODS, INC.	00000	11543719	INV	01/10/2019	151435	337463		
1	02036507 85103 2415		SEC EDUC	INSTRUCT		3.95			
			Invoice Net			3.95			
22736	THURSTON FOODS, INC.	00000	11543719	INV	01/10/2019	159251	337464		
1	02036507 85103 2415		SEC EDUC	INSTRUCT		35.28			
			Invoice Net			35.28			
22736	THURSTON FOODS, INC.	00000	11568219	INV	01/10/2019	171546	337465		
1	02016518 84902 2415		FAM/CONS S	FOOD SUPPL		109.51			
			Invoice Net			109.51			
22736	THURSTON FOODS, INC.	00000	11568219	INV	01/10/2019	176049	337466		
1	02016518 84902 2415		FAM/CONS S	FOOD SUPPL		36.13			
			Invoice Net			36.13			
22736	THURSTON FOODS, INC.	00000	11484819	INV	01/10/2019	179781	338005		
1	15122260 84902 3520		HARDY GEN	HARDY FOOD		1,318.76			
			Invoice Net			1,318.76			
22736	THURSTON FOODS, INC.	00000	191633	INV	01/10/2019	176044	338349		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,763.71			
			Invoice Net			1,763.71			
22736	THURSTON FOODS, INC.	00000	191633	INV	01/10/2019	176045	338350		
1	03034309 835001		FOOD SERV	FOOD SERVI		6.50			
			Invoice Net			6.50			
22736	THURSTON FOODS, INC.	00000	191633	INV	01/10/2019	176047	338351		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,780.49			
			Invoice Net			1,780.49			
22736	THURSTON FOODS, INC.	00000	191633	INV	01/10/2019	176048	338352		
1	03034309 835001		FOOD SERV	FOOD SERVI		9.75			
			Invoice Net			9.75			
22736	THURSTON FOODS, INC.	00000	191633	INV	01/10/2019	176050	338356		
1	03034309 835001		FOOD SERV	FOOD SERVI		840.82			
			Invoice Net			840.82			



01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 32  
apwarrnt

CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 19131      01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	01/10/2019	176051		338357	
				FOOD SERV	FOOD SERVI	6.50			
				Invoice Net		6.50			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	01/10/2019	176052		338359	
				FOOD SERV	FOOD SERVI	1,902.30			
				Invoice Net		1,902.30			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	01/10/2019	176053		338361	
				FOOD SERV	FOOD SERVI	22.75			
				Invoice Net		22.75			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	01/10/2019	177012		338362	
				FOOD SERV	FOOD SERVI	1,273.52			
				Invoice Net		1,273.52			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	01/10/2019	177013		338364	
				FOOD SERV	FOOD SERVI	880.22			
				Invoice Net		880.22			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	01/10/2019	179783		338365	
				FOOD SERV	FOOD SERVI	572.59			
				Invoice Net		572.59			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	01/10/2019	179785		338367	
				FOOD SERV	FOOD SERVI	1,181.38			
				Invoice Net		1,181.38			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	01/10/2019	179786		338369	
				FOOD SERV	FOOD SERVI	3.25			
				Invoice Net		3.25			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	01/10/2019	179787		338371	
				FOOD SERV	FOOD SERVI	1,802.06			
				Invoice Net		1,802.06			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	01/10/2019	179788		338373	
				FOOD SERV	FOOD SERVI	32.50			
				Invoice Net		32.50			
22736	THURSTON FOODS, INC. 1 15123260 84902 3520	00000	11485019	INV	01/10/2019	181850		338667	
				AFT SCH	FOOD SUPPL	655.03			
				Invoice Net		655.03			
				CHECK TOTAL		14,237.00			-----
15627	TOBII DYNAVOX LLC 1 02216506 85103 2415	00001	11615519	INV	01/10/2019	INV00124802		338006	
				ELEM EDUC	INSTRUCT	99.00			
				Invoice Net		99.00			
				CHECK TOTAL		99.00			-----
29310	TWELFTH BAPTIST CHURCH 1 1322019 87301 2357	00000	192143	INV	01/10/2019	10/18+12/1 MEETINGS		338241	
				METCO 2019	PROF AFFLI	400.00			
				Invoice Net		400.00			
				CHECK TOTAL		400.00			-----
36231	UHLENBROCK, JUSTINE 1 0572019 87202 3200	00000	193445	INV	01/10/2019	REIMB DIABETES PRGM		337467	
				ESH	TRAINING	125.00			
				Invoice Net		125.00			

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 33  
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19131 01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
34161	UMINSKI, KAREN L. 1 1336770 81112	6200	00000 193532	INV INSTRUCT	01/10/2019	BELLY DANCE WRKOUT 200.00 200.00 Invoice Net	338568		-----
						CHECK TOTAL			-----
34993	UPBEAT CYCLING LLC 1 1336782 81112		00000 193433	INV TEACHER SA	01/10/2019	004 1,743.75 1,743.75 Invoice Net	337413		-----
						CHECK TOTAL			-----
32720	USUI, ASUKA 1 14856542 83101	3520	00000 11636419	INV PROF TECH	01/10/2019	12/3/-1/4/19-VIOLIN 716.00 716.00 Invoice Net	338539		-----
						CHECK TOTAL			-----
31959	VAN VOORHIES, SANDRA W 1 02456830 83101	2320	00000 190651	INV PROF TECH	01/10/2019	12/5/18-12/19/18 240.00 240.00 Invoice Net	338183		-----
						CHECK TOTAL			-----
18655	VERNIER SOFTWARE AND T 1 14119102 85802	2451	00000 193443	INV COMPUTER	01/10/2019	5319500 1,504.69 1,504.69 Invoice Net	337845		-----
						CHECK TOTAL			-----
72475	VILLANO, MARY 1 18406507 83302	3520	00000 11645519	INV FIELD TRIP	01/10/2019	REIMB EATALY FT 360.00 360.00 Invoice Net	337468		-----
						CHECK TOTAL			-----
29245	VINT, WILLIAM 1 14856542 83101	3520	00000 11636019	INV PROF TECH	01/10/2019	12/3/-1/4/19WOODWIND 2,904.00 2,904.00 Invoice Net	338540		-----
						CHECK TOTAL			-----
35575	VOYAGER SOPRIS LEARNIN 1 02246506 85103	2415	00001 11610819	INV INSTRUCT	01/10/2019	2059835 1,043.85 1,043.85 Invoice Net	337469		-----
						CHECK TOTAL			-----
13234	W. B. MASON CO., INC. 1 02606910 84201	1210	00001 11506719	INV OFFICE	01/10/2019	I61827666 134.28 134.28 Invoice Net	337470		-----
13234	W. B. MASON CO., INC. 1 1336765 84201	6200	00001 190876	INV OFFICE	01/10/2019	I61919842 47.82 47.82 Invoice Net	337846		-----

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY DETAIL INVOICE LIST

P 34  
apwarrnt

CASH ACCOUNT: 0000      104013      VENDOR 8304      WARRANT: 19131      01/10/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC.	00001	193438	INV	01/10/2019	I61925603	338242		
	1 02486745 84201 2430			C&I SOC ST OFFICE		17.90			
				Invoice Net		17.90			
13234	W. B. MASON CO., INC.	00001	193438	INV	01/10/2019	I61956265	338243		
	1 02486745 84201 2430			C&I SOC ST OFFICE		15.28			
				Invoice Net		15.28			
13234	W. B. MASON CO., INC.	00001	191642	INV	01/10/2019	I61161846	338375		
	1 03034309 835005			FOOD SERV FOOD SERV		84.48			
				Invoice Net		84.48			
13234	W. B. MASON CO., INC.	00001	193446	INV	01/10/2019	I61927631	338779		
	1 02056507 84201 2430			GIBBS TEMP OFFICE		503.89			
				Invoice Net		503.89			
13234	W. B. MASON CO., INC.	00001	193446	INV	01/10/2019	I61956323	338780		
	1 02056507 84201 2430			GIBBS TEMP OFFICE		42.00			
				Invoice Net		42.00			
				CHECK TOTAL		845.65			-----
74469	WANAMAKER HARDWARE INC	00000	11479219	INV	01/10/2019	151791	337471		
	1 15125145 85103 3520			BRACKETT SUPPLIES		26.09			
				Invoice Net		26.09			
74469	WANAMAKER HARDWARE INC	00000	11479219	INV	01/10/2019	152439	337472		
	1 15125145 85103 3520			BRACKETT SUPPLIES		31.47			
				Invoice Net		31.47			
				CHECK TOTAL		57.56			-----
74496	WEDIKO CHILDRENS SERVI	00000	191628	INV	01/10/2019	19-ARL-05	338185		
	1 02456575 87202 2357			SPED/P.D. TRAINING		500.00			
				Invoice Net		500.00			
				CHECK TOTAL		500.00			-----
36272	WILLEY, COLIN	00000		INV	01/10/2019	19395	338760		
	1 02026634 83804 3510			ATH/WRESTL ATHLETIC		100.00			
				Invoice Net		100.00			
				CHECK TOTAL		100.00			-----
20866	WILLOW HILL SCHOOL	00000	190672	INV	01/10/2019	19-4-LG	338184		
	1 07506848 83201 9300			CB OOD DAY TUITION		2,244.30			
				Invoice Net		2,244.30			
				CHECK TOTAL		2,244.30			-----
28008	WOBURN YOUTH HOCKEY AS	00000	11458818	INV	01/10/2019	7591	338007		
	1 02026626 83804 3510			ATHL/HOCKE ATHLETIC		570.00			
				Invoice Net		570.00			
				CHECK TOTAL		570.00			-----
=====									
399 INVOICES						WARRANT TOTAL	792,425.06	792,425.06	
=====									

WARRANT: 19131 01/10/2019

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL	39.68 -27,594.34
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85802 -2415	COMPUTER SUPPLIES	319.85 -27,594.34
0200	02016507	SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-85806 -2430	MISC SUPPLIES	33.17 -27,594.34
0200	02016518	FAMILY/CONSUMER SC	0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES	494.57 -130.80
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	44.00 -9,878.20
0200	02016566	MMGT SUPER PRINCIP	0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC	377.05 -49,361.64
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES	1,083.00 1,421,312.22
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	61.85 1,421,312.22
0200	02026622	ATHLETICS/BOYS BAS	0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES	212.00 6,895.00
0200	02026626	ATHLETICS/ICE HOCK	0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	924.20 34,064.20
0200	02026626	ATHLETICS/ICE HOCK	0200-3-02 -6626-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	330.00 34,064.20
0200	02026634	ATHLETICS/BOYS WRE	0200-3-02 -6634-01-24-5-00-83804 -3510	ATHLETIC SERVICES	100.00 1,421,312.22
0200	02026635	ATHLETICS/GIRLS BA	0200-3-02 -6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES	466.00 2,990.00
0200	02026635	ATHLETICS/GIRLS BA	0200-3-02 -6635-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	4,992.00 1,421,312.22
0200	02026640	ATHLETICS/GIRLS IC	0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES	134.00 28,554.00
0200	02026640	ATHLETICS/GIRLS IC	0200-3-02 -6640-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	220.00 1,421,312.22
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES	3,220.20 8,397.10
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL	223.74 8,397.10
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85106 -2410	MIDDLE SCH/TEXTBOOKS	50.00 8,397.10
0200	02036518	FAMILY/CONSUMER SC	0200-3-03 -6518-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	147.06 1,421,312.22
0200	02056507	GIBBS - TEMP SALAR	0200-3-3520 -6507-05-01-4-01-84201 -2430	OFFICE SUPPLIES	545.89 -11,793.20
0200	02056507	GIBBS - TEMP SALAR	0200-3-3520 -6507-05-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL	238.28 -11,793.20
0200	02056507	GIBBS - TEMP SALAR	0200-3-3520 -6507-05-01-4-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	756.00 -11,793.20
0200	02066506	ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-84201 -2430	OFFICE SUPPLIES	209.00 -42,831.37
0200	02066506	ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,772.19 -42,831.37
0200	02096506	ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	7,032.97 -32,058.70
0200	02126506	ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	15.12 1,421,312.22
0200	02126506	ELEMENTARY EDUCATI	0200-3-12 -6506-12-01-3-00-85106 -2410	DALLIN/TEXTBOOKS	173.20 1,421,312.22
0200	02156506	ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	8,340.28 -5,207.45
0200	02156506	ELEMENTARY EDUCATI	0200-3-15 -6506-15-01-3-00-85106 -2410	HARDY/TEXTBOOKS	383.35 -5,207.45
0200	02186506	ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	257.12 -48,164.85
0200	02186575	PROFESSIONAL DEVEL	0200-3-18 -6575-18-07-3-00-87202 -2357	TRAINING EDUC CONF & A	199.00 -991.00
0200	02216506	ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	99.00 -32,985.67
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	207.28 -37,700.19
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	4,400.11 -37,700.19
0200	02296581	READING INTERVENTI	0200-3-29 -6581-29-32-3-06-85106 -2410	READING INTERV/TEXTBOO	448.92 -31,390.84
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	175.00 10,663.99
0200	02306740	C&I ENGLISH	0200-3-30 -6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV	249.00 10,663.99
0200	02366710	C&I HEALTH WELLNES	0200-3-36 -6710-36-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	314.12 41,295.61
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	662.52 46,545.37
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A	1,650.00 8,715.18
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	1,312.65 1,421,312.22
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-85101 -2430	REPRO PAPER TONER SUPP	336.00 18,044.10
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL	404.70 18,044.10
0200	02456821	SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	16,372.00 -31,080.41
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	5,289.00 -30,198.16
0200	02456836	PSYCHOLOGISTS	0200-3-45 -6836-01-02-9-00-85102 -2800	TESTING MATERIALS	573.30 67,433.18
0200	02456839	TEAM CHAIR TEMP SA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL	114.43 1,421,312.22
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT	112.90 13,729.40

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

P 36  
apwarrnt

WARRANT: 19131 01/10/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02456845	OUT-OF-DISTRICT/ON 0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 5,232.80	64,061.70
0200 02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 45,444.66	1,421,312.22
0200 02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 171,840.38	1,421,312.22
0200 02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 97,911.65	1,421,312.22
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 145.25	-25,470.00
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 1,774.48	-25,470.00
0200 02456980	SPED/MILEAGE REIMB 0200-3-45 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 595.08	.00
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES 33.18	12,344.68
0200 02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 2,461.00	1,421,312.22
0200 02496955	TRAFFIC SUPERV SAL 0200-3-49 -6955-33-24-9-00-81760 -5550	CLOTHING ALLOWANCE 494.20	1,421,312.22
0200 02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 407.59	-3,127.24
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-83101 -2420	PROFESSIONAL TECH SERV 1,595.00	279.27
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-83302 -2440	FIELD TRIPS 300.00	279.27
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 284.00	279.27
0200 02576900	SCHOOL COMMITTEE 0200-3-57 -6900-01-27-9-00-87301 -1110	PROFESSIONAL AFFLIATIO 156.00	-8,194.42
0200 02606575	PROF AFFILIATIONS/ 0200-3-60 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES 91.00	7,501.00
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 200.00	20,467.65
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 134.28	20,467.65
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES 46.68	20,467.65
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 760.00	47,464.66
0200 02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-83403 -1420	ADVERTISING 75.00	-8,898.24
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 405.00	-12,625.51
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFLIATIO 140.00	-12,625.51
0200 02816975	TRANSPORTATION SPE 0200-3-81 -6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT 504.00	-19,186.39
0200 02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 8,301.75	1,421,312.22
		FUND TOTAL	405,448.68
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 3,701.91	342,324.79
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 18,886.99	342,324.79
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835003-	FOOD SERV/DIRECT EXPEN 53.60	342,324.79
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 84.48	342,324.79
		FUND TOTAL	22,726.98
0309 03092019	TITLE IV A 0309-3-2300-2019-45-38-5-NM-87208 -2357	TITLE IIA-ARL CATHOLIC 2,000.00	9.00
		FUND TOTAL	2,000.00
0570 0572019	ESSENTIAL SCHOOL H 0570-3-3200-2019-45-14-0-NM-87202 -3200	TRAINING EDUC CONF & A 125.00	2,416.00
		FUND TOTAL	125.00
0750 07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 89,531.76	-640,574.64
		FUND TOTAL	89,531.76
0790 0792019	IMPROVING EDUCATIO 0790-3-2300-2019-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 203.00	5,826.00

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

P 37  
apwarrnt

WARRANT: 19131 01/10/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL		203.00	
0930 0932019	EARLY PARTNERSHIP/ 0930-3-2300-2019-45-23-3-NM-83101 -2310	PROFESSIONAL TECH SERV 550.00	.00
FUND TOTAL		550.00	
0940 0942018	SPED 94-142 ALLOCA 0940-3-2300-2018-45-13-2-NM-83101 -2357	PROFESSIONAL TECH SERV 1,412.55	-1,861.55
FUND TOTAL		1,412.55	
1320 1322019	METCO 2019 1320-3-2300-2019-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 42,150.00	172,282.15
1320 1322019	METCO 2019 1320-3-2300-2019-45-13-9-NM-87202 -2357	TRAINING EDUC CONF & A 186.44	172,282.15
1320 1322019	METCO 2019 1320-3-2300-2019-45-13-9-NM-87301 -2357	PROFESSIONAL AFFLIATIO 400.00	172,282.15
FUND TOTAL		42,736.44	
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 47.82	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 1,212.50	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81202 -6200	TEMP SECRETARIAL 1,088.50	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-82702 -6200	LAND RENTAL/LEASE 2,144.75	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 409.90	.00
1330 1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 400.00	.00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 880.00	.00
1330 1336782	COMMUNITY ED TEENZ 1330-3-2731-6782-01-40-7-NM-81112 -	TEACHER SALARY & WAGES 1,743.75	.00
FUND TOTAL		7,927.22	
1360 136	DALLIN GIFTS GRANT 1360-3-2732-OSR -12-43-3-NM-8350 -	DALLIN GIFTS AND GRANT 1,694.00	225.13
FUND TOTAL		1,694.00	
1410 14118107	THEMATIC UNITS WOR 1410-3-51 -6730-31-49-9-NM-83101 -2357	CONTRACTED SERVICES CO 3,868.04	-3,868.04
1410 14119102	MOBILE & FLEXIBLE 1410-3-42 -0100-01-49-5-NM-85802 -2451	VERNIER LABQUEST MINI 1,504.69	.31
FUND TOTAL		5,372.73	
1450 145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOV ACCT 25,224.25	20,984.45
FUND TOTAL		25,224.25	
1485 14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 20,771.00	-257,346.00
FUND TOTAL		20,771.00	
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-7289 -	MISCELLANEOUS REVENUE 4,050.00	.00
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350 -	OTTOSON CO-CURR FEES 1,669.45	140,777.26
FUND TOTAL		5,719.45	

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY WARRANT SUMMARY

P 38  
apwarrnt

WARRANT: 19131 01/10/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY	504.00 -1,334.00
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	1,866.16 -24,327.43
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	227.71 -6,584.95
1512 15123160	THOMPSON AFTER SCH 1512-3-2300-0251-24-0 -3-NM-83302 -3520	THOMPSON FIELD TRIPS	400.00 -1,430.00
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	819.30 -15,860.05
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	301.42 -15,996.32
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES	216.43 -72,241.42
1512 15124160	OTTOSON 1512-3-2300-0000-03-8 -4-NM-83302 -3520	FIELD TRIPS OTTOSON	75.60 -435.60
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-83302 -3520	FIELD TRIPS BRACKETT I	98.00 18,641.44
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84201 -3520	OFFICE SUPPLIES BRACKE	134.92 18,641.44
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-85103 -3520	GENERAL SUPPLIES BRACK	729.26 18,641.44
1512 15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-83302 -3520	FIELD TRIPS	576.40 -576.40
1512 15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-84902 -3520	FOOD SUPPLIES	209.33 -10,000.00
	FUND TOTAL	6,158.53	
1520 152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES	142.98 -72,260.17
	FUND TOTAL	142.98	
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES	19.00 -228.00
	FUND TOTAL	19.00	
1840 18406506	ELEM EDUCATION 1840-3-29 -6506-29-24-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	847.00 .00
1840 18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS	360.00 .00
1840 18406515	ARLINGTON HIGH/TEX 1840-3-01 -6515-01-24-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,600.50 .00
	FUND TOTAL	2,807.50	
1950 1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES	19.45 196.40
1950 1953	PSAT SAT AP 1950-3-2710-OR -69-10-0-NM-84000 -	MISC EXPENSES	3,962.00 99,787.15
	FUND TOTAL	3,981.45	
1973 1973	PAC TEACHER APPREC 1973-3-01 -OR -01-10-5-NM-84000 -	MISC	80.50 5,327.31
	FUND TOTAL	80.50	
6220 6223778	AHS FEASIBILTY STU 6220-3-0471-3778-01-80-0-88-5871 -	AHS FEASIBILITY STUDY-	147,792.04 172,808.36
	FUND TOTAL	147,792.04	
=====		WARRANT SUMMARY TOTAL	792,425.06
=====		GRAND TOTAL	792,425.06
=====			

01/10/2019 11:34  
swalenski

TOWN OF ARLINGTON  
PRELIMINARY WARRANT LIST BY VOUCHER

P 39  
apwarrnt

WARRANT: 19131 01/10/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
---------	--------	-------------	----------	----	------	----------	--------	---------

---

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