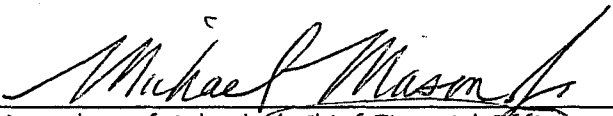


APPROVAL OF ACCOUNTS PAYABLE

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	19146	Total Warrant Amount	\$445,528.93
Dated	1/24/19		


STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools ~~Chief Financial Officer~~



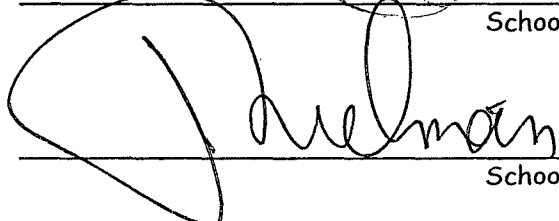
School Committee



School Committee



School Committee



School Committee

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
apwarrnt

DATE: 01/24/2019 WARRANT: 19146 AMOUNT: \$ 445,528.93

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

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747	A PLUS TRANSPORTATION, 1 02816990 83301 3300	00000	191772	INV	01/24/2019	12.2018 862.50 862.50 Invoice Net	339455		
						CHECK TOTAL		862.50	-----
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV	01/24/2019	5698648 FOOD SERV FOOD SERVI 360.00 Invoice Net 360.00	339081		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV	01/24/2019	5698649 FOOD SERV FOOD SERVI 225.00 Invoice Net 225.00	339083		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV	01/24/2019	5698650 FOOD SERV FOOD SERVI 187.50 Invoice Net 187.50	339612		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV	01/24/2019	6698833 FOOD SERV FOOD SERVI 337.50 Invoice Net 337.50	339613		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV	01/24/2019	6698834 FOOD SERV FOOD SERVI 187.50 Invoice Net 187.50	339614		
						CHECK TOTAL		1,297.50	-----
31400	ABACS LLC 1 02456821 83101 2320	00000	190131	INV	01/24/2019	AAVZ26-18 2,010.00 Invoice Net 2,010.00	339458		
31400	ABACS LLC 1 02456821 83101 2320	00000	190131	INV	01/24/2019	RXRE26-18 402.00 Invoice Net 402.00	339459		
						CHECK TOTAL		2,412.00	-----
11773	ACCEPT EDUCATION COLLA 1 02456575 87202 2357	00000	192912	INV	01/24/2019	19-8106-5 SPED/P.D. TRAINING 1,140.00 Invoice Net 1,140.00	339738		
						CHECK TOTAL		1,140.00	-----
28030	ADMINISTRATIVE SOFTWARE 1 1336770 85107 6200	00000	190718	INV	01/24/2019	INV00014173 ADULT ED PROF 1,040.00 Invoice Net 1,040.00	339488		
						CHECK TOTAL		1,040.00	-----
32432	AHOLD FINANCIAL SERVIC 1 15122260 84902 3520	00003	11485619	INV	01/24/2019	971717 HARDY GEN HARDY FOOD 8.16 Invoice Net 8.16	338950		
32432	AHOLD FINANCIAL SERVIC 1 15125145 84902 3520	00003	11485819	INV	01/24/2019	886892 BRACKETT FOOD 126.13 Invoice Net 126.13	338951		
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	01/24/2019	971703	338952		

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15125145 84902 3520		BRACKETT	FOOD		199.44			
			Invoice Net			199.44			
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	01/24/2019	971707	338953		
	1 15125145 84902 3520		BRACKETT	FOOD		61.79			
			Invoice Net			61.79			
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	01/24/2019	971718	338954		
	1 15125145 84902 3520		BRACKETT	FOOD		214.36			
			Invoice Net			214.36			
32432	AHOLD FINANCIAL SERVIC	00003	11485619	INV	01/24/2019	971719	339309		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		47.14			
			Invoice Net			47.14			
32432	AHOLD FINANCIAL SERVIC	00003	11486019	INV	01/24/2019	971725	339359		
	1 15126145 84902 3520		GIBBS	FOOD SUPPL		241.22			
			Invoice Net			241.22			
32432	AHOLD FINANCIAL SERVIC	00003	11546919	INV	01/24/2019	971726	339360		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		2.78			
			Invoice Net			2.78			
32432	AHOLD FINANCIAL SERVIC	00003	190521	INV	01/24/2019	971714	339457		
	1 02456800 84902 2430		PK-SPED	FOOD SUPPL		110.12			
			Invoice Net			110.12			
32432	AHOLD FINANCIAL SERVIC	00003	11485719	INV	01/24/2019	971724	339526		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		79.98			
			Invoice Net			79.98			
32432	AHOLD FINANCIAL SERVIC	00003	11485919	INV	01/24/2019	971722	339712		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		92.87			
			Invoice Net			92.87			
32432	AHOLD FINANCIAL SERVIC	00003	11485919	INV	01/24/2019	971728	339713		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		75.22			
			Invoice Net			75.22			
32432	AHOLD FINANCIAL SERVIC	00003	11485619	INV	01/24/2019	971730	339934		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		53.56			
			Invoice Net			53.56			
32432	AHOLD FINANCIAL SERVIC	00003	11530419	INV	01/24/2019	971705	339935		
	1 1955 84000		PE SURVIVA	MISC EXP		190.73			
			Invoice Net			190.73			
32432	AHOLD FINANCIAL SERVIC	00003	11530419	INV	01/24/2019	971706	339936		
	1 1955 84000		PE SURVIVA	MISC EXP		97.18			
			Invoice Net			97.18			
32432	AHOLD FINANCIAL SERVIC	00003	11530419	INV	01/24/2019	971716	339937		
	1 1955 84000		PE SURVIVA	MISC EXP		65.78			
			Invoice Net			65.78			
			CHECK TOTAL			1,666.46			-----
27983	ALMEIDA, JAMES SCOTT	00000		INV	01/24/2019	19265	339966		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		84.00			
			Invoice Net			84.00			
			CHECK TOTAL			84.00			-----

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 4
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814	AMAZON								
	1 1336765 84201 6200	00002	191622	INV	01/24/2019	935344597567			
				GEN ADMIN	OFFICE	53.99			
				Invoice Net		53.99			
34814	AMAZON								
	1 1336765 84201 6200	00002	191622	INV	01/24/2019	434536756455			
				GEN ADMIN	OFFICE	47.00			
				Invoice Net		47.00			
34814	AMAZON								
	1 1336765 84201 6200	00002	191622	INV	01/24/2019	457557845446			
				GEN ADMIN	OFFICE	25.94			
				Invoice Net		25.94			
34814	AMAZON								
	1 1336765 84201 6200	00002	191622	INV	01/24/2019	463568863838			
				GEN ADMIN	OFFICE	53.99			
				Invoice Net		53.99			
34814	AMAZON								
	1 1336765 84201 6200	00002	191622	CRM	01/24/2019	447898364934			
				GEN ADMIN	OFFICE	-64.28			
				Invoice Net		-64.28			
				CHECK TOTAL			116.64		-----
33100	ANDCO INC								
	1 02816970 84802 3300	00000	191103	INV	01/24/2019	170082			
				TRANS ED	VEHICLE RE	112.91			
				Invoice Net		112.91			
				CHECK TOTAL			112.91		-----
70224	ARLINGTON COAL & LUMBE								
	1 02016507 85103 2415	00000	11594519	INV	01/24/2019	374972			
				SEC EDUC	INSTRUCT	178.60			
				Invoice Net		178.60			
				CHECK TOTAL			178.60		-----
74880	ARLINGTON SWIFTY PRINT								
	1 02666920 84201 1410	00000	193694	INV	01/24/2019	144342			
				BUS OFFICE	OFFICE	77.00			
				Invoice Net		77.00			
				CHECK TOTAL			77.00		-----
75173	ARL/BEL TRANSPORTATION								
	1 02816980 83301 3300	00001	191436	INV	01/24/2019	12/18			
				SPED/REIMB	TRANS	1,655.00			
				Invoice Net		1,655.00			
75173	ARL/BEL TRANSPORTATION								
	1 02816990 83301 3300	00001	191970	INV	01/24/2019	#12/18			
				TRANS HOM	TRANS	3,105.00			
				Invoice Net		3,105.00			
				CHECK TOTAL			4,760.00		-----
70266	ASCD								
	1 02126575 87301 2357	00004	193442	INV	01/24/2019	0013226381			
				PROF DEV	PROF AFFLI	89.00			
				Invoice Net		89.00			
				CHECK TOTAL			89.00		-----
24394	AUDIOLOGY AND HEARING								
	1 02456842 85110 2420	00000	190117	INV	01/24/2019	23942			
				ADAPTIVE T	EQ INSTRUC	275.00			
				Invoice Net		275.00			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 5
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	275.00		-----
74780	B&H FOTO & ELECTRONICS	00002	193706	INV	01/24/2019	153318942	339938		
	1 02016566 88550 2210			MMGT PRINC	HARDWARE	2,038.00			
				Invoice Net		2,038.00			
						CHECK TOTAL	2,038.00		-----
31079	BARIL, T.J.	00000		INV	01/24/2019	19424	339666		
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		-----
36299	BARRETT, JAY	00000		INV	01/24/2019	18147	339665		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
24583	BAYSTATE INTERPRETERS,	00001	190865	INV	01/24/2019	302177	339740		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	140.00			
				Invoice Net		140.00			
						CHECK TOTAL	140.00		-----
15609	WALKER, INC	00000	193389	INV	01/24/2019	077110	339099		
	1 02456848 83201 9300			TUITION DY	TUITION	4,376.84			
				Invoice Net		4,376.84			
						CHECK TOTAL	4,376.84		-----
34189	FRIENDS OF BELMONT WRE	00000	193619	INV	01/24/2019	WREST TOURN 1/5/19	339310		
	1 02026634 83804 3510			ATH/WRESTL	ATHLETIC	330.00			
				Invoice Net		330.00			
						CHECK TOTAL	330.00		-----
11649	BELMONT HILL SCHOOL	00000	193705	INV	01/24/2019	74	339362		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	2,467.50			
				Invoice Net		2,467.50			
						CHECK TOTAL	2,467.50		-----
24170	THE CHILDREN'S CENTER	00000	191335	INV	01/24/2019	56476-NC	339461		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	78.80			
				Invoice Net		78.80			
24170	THE CHILDREN'S CENTER	00000	191336	INV	01/24/2019	56476-KC	339462		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	39.40			
				Invoice Net		39.40			
24170	THE CHILDREN'S CENTER	00000	191337	INV	01/24/2019	56476-MG	339463		
	1 02456818 83101 2320			SPED/DEAF	PROF TECH	157.60			
				Invoice Net		157.60			
24170	THE CHILDREN'S CENTER	00000	191338	INV	01/24/2019	56476-SG	339464		

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 6
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456818 83101	2320		SPED/DEAF	PROF TECH	59.10			
				Invoice Net		59.10			
24170	THE CHILDREN'S CENTER	00000	191339	INV	01/24/2019	56476-IM	339465		
	1 02456818 83101	2320		SPED/DEAF	PROF TECH	137.90			
				Invoice Net		137.90			
24170	THE CHILDREN'S CENTER	00000	191341	INV	01/24/2019	56476-AS	339466		
	1 02456818 83101	2320		SPED/DEAF	PROF TECH	59.10			
				Invoice Net		59.10			
24170	THE CHILDREN'S CENTER	00000	191342	INV	01/24/2019	56476-JS	339467		
	1 02456818 83101	2320		SPED/DEAF	PROF TECH	118.20			
				Invoice Net		118.20			
24170	THE CHILDREN'S CENTER	00000	193776	INV	01/24/2019	56476-OS	339741		
	1 02456818 83101	2320		SPED/DEAF	PROF TECH	78.80			
				Invoice Net		78.80			
				CHECK TOTAL		728.90			-----
30581	BLOMQUIST, SUSAN M.	00000	11622519	INV	01/24/2019	REIM CHILDCARE EXP	339961		
	1 177 8200			APSCP	APSCP	584.70			
				Invoice Net		584.70			
				CHECK TOTAL		584.70			-----
22234	THE BOOK RACK	00001	11643819	INV	01/24/2019	933	339311		
	1 02306740 85106	2410		C&I ENGLIS	TEXTBOOKS	1,890.00			
				Invoice Net		1,890.00			
22234	THE BOOK RACK	00001	11643919	INV	01/24/2019	932	339715		
	1 02306740 85106	2410		C&I ENGLIS	TEXTBOOKS	1,071.00			
				Invoice Net		1,071.00			
				CHECK TOTAL		2,961.00			-----
70500	BOSTON COLLEGE CAMPUS	00002	190681	INV	01/24/2019	12/1/18-12/31/18-DM	339468		
	1 07506848 83201	9300		CB OOD DAY	TUITION	3,438.83			
				Invoice Net		3,438.83			
				CHECK TOTAL		3,438.83			-----
17232	BOUCHER, LESLIE F.	00000		INV	01/24/2019	19404	339667		
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
16015	BOUDREAU, JAMES	00000		INV	01/24/2019	19285	339668		
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
25591	BOWERS, VIRGINIA A.	00000	190118	INV	01/24/2019	1/7/19-1/11/19	339469		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	550.00			
	2 02456857 83101	2310		SPED CONTR	PROF TECH	150.00			
				Invoice Net		700.00			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 7
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25591	BOWERS, VIRGINIA A.	00000	190118	INV	01/24/2019	1/14/19-1/18/19	339743		
	1 02456803 83101 2310			SPED/TUTOR	PROF TECH	250.00			
	2 02456857 83101 2310			SPED CONTR	PROF TECH	250.00			
				Invoice Net		500.00			
				CHECK TOTAL		1,200.00			-----
30897	BRUNO, JEFF	00000	11530919	INV	01/24/2019	REIM WINTER SURVIVAL	339940		
	1 1955 84000			PE SURVIVA	MISC EXP	178.38			
				Invoice Net		178.38			
				CHECK TOTAL		178.38			-----
70426	BUREAU OF EDUCATION &	00002	192962	INV	01/24/2019	4848028	339745		
	1 02456575 87202 2357			SPED/P.D.	TRAINING	269.00			
				Invoice Net		269.00			
				CHECK TOTAL		269.00			-----
70657	C & W TRANSPORTATION,	00000	192803	INV	01/24/2019	13923	339312		
	1 02546755 83302 2440			VISUAL/PER	FIELD TRIP	680.00			
				Invoice Net		680.00			
				CHECK TOTAL		680.00			-----
70059	JOSEPH CACCIATORE	00000		INV	01/24/2019	19003	338820		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			-----
70693	CAM OFFICE SERVICES, I	00000	193521	INV	01/24/2019	12649	338956		
	1 02366710 84201 2710			C&I HEALTH	OFFICE	79.98			
				Invoice Net		79.98			
70693	CAM OFFICE SERVICES, I	00000	11611519	INV	01/24/2019	12808	339363		
	1 02246506 85101 2430			ELEM EDUC	REPRO SUPP	271.84			
				Invoice Net		271.84			
70693	CAM OFFICE SERVICES, I	00000	11611119	INV	01/24/2019	12841	339528		
	1 02246506 85101 2430			ELEM EDUC	REPRO SUPP	135.92			
				Invoice Net		135.92			
				CHECK TOTAL		487.74			-----
32711	CARCEO,GINA	00000	193777	INV	01/24/2019	REIMB PHYS+BUS CERT	339750		
	1 02816970 87301 3300			TRANS ED	PROF AFFLI	145.00			
				Invoice Net		145.00			
				CHECK TOTAL		145.00			-----
36254	CARRIER, SARAH AND GIR	00000	193690	INV	01/24/2019	REIMB TUITIONS	339100		
	1 02456848 83201 9300			TUITION DY	TUITION	35,000.00			
				Invoice Net		35,000.00			
				CHECK TOTAL		35,000.00			-----

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 8
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70766	THE CARROLL CENTER FOR	00000	190138	INV	01/24/2019	1812041	339752		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	759.00			
				Invoice Net		759.00			
70766	THE CARROLL CENTER FOR	00000	190139	INV	01/24/2019	1812040	339753		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	858.00			
				Invoice Net		858.00			
70766	THE CARROLL CENTER FOR	00000	191228	INV	01/24/2019	1812038	339755		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	264.00			
				Invoice Net		264.00			
70766	THE CARROLL CENTER FOR	00000	190140	INV	01/24/2019	1812045	339757		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	264.00			
				Invoice Net		264.00			
70766	THE CARROLL CENTER FOR	00000	191229	INV	01/24/2019	1812039	339759		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	396.00			
				Invoice Net		396.00			
70766	THE CARROLL CENTER FOR	00000	191232	INV	01/24/2019	1812042	339760		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	264.00			
				Invoice Net		264.00			
70766	THE CARROLL CENTER FOR	00000	191233	INV	01/24/2019	1812043	339761		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	330.00			
				Invoice Net		330.00			
70766	THE CARROLL CENTER FOR	00000	191234	INV	01/24/2019	1812044	339762		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	396.00			
				Invoice Net		396.00			
				CHECK TOTAL		3,531.00			-----
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	01/24/2019	1723436	339846		
	1 03034309 835000			FOOD SERV	FOOD SERV/	226.66			
				Invoice Net		226.66			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	01/24/2019	1723437	339848		
	1 03034309 835000			FOOD SERV	FOOD SERV/	167.86			
				Invoice Net		167.86			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	01/24/2019	1723438	339851		
	1 03034309 835000			FOOD SERV	FOOD SERV/	217.74			
				Invoice Net		217.74			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	01/24/2019	1723439	339853		
	1 03034309 835000			FOOD SERV	FOOD SERV/	749.90			
				Invoice Net		749.90			
				CHECK TOTAL		1,362.16			-----
18163	CENTRELLA, FRANK	00000		INV	01/24/2019	19007	339669		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
18163	CENTRELLA, FRANK	00000		INV	01/24/2019	19381	339670		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		124.00			-----

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 9
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
36277	CHEERSOUNDS MUSIC AND 1 02026636 83804	3510	193704	INV	01/24/2019	INV-20181217-6327 750.00 750.00 Invoice Net	339364		
						CHECK TOTAL			750.00
23953	CHOW, CHRISTOPHER 1 02816970 87301	3300	193775	INV	01/24/2019	REIMB FUEL TREATMENT 100.32 100.32 Invoice Net	339763		
						CHECK TOTAL			100.32
34159	JAMES M. DONAHER 1 02456857 83101	2330	190135	INV	01/24/2019	09-91 INT 111.84 111.84 Invoice Net	339765		
34159	JAMES M. DONAHER 1 02456857 83101	2330	190135	INV	01/24/2019	09-95 INT 89.64 89.64 Invoice Net	339766		
						CHECK TOTAL			201.48
36211	CLEMENTS, DOUG 1 02026622 83804	3510		INV	01/24/2019	19276 62.00 62.00 Invoice Net	339499		
						CHECK TOTAL			62.00
31339	US COAST GUARD AUXILLA 1 1336770 81112	6200	193697	INV	01/24/2019	COASTAL NAVIGATION 140.00 140.00 Invoice Net	339293		
						CHECK TOTAL			140.00
36297	COCCOLUTO, RYAN 1 02026626 83804	3510		INV	01/24/2019	18171 62.00 62.00 Invoice Net	339671		
						CHECK TOTAL			62.00
30440	CONNOR, JILL 1 14118106 87106	2357	192660	INV	01/24/2019	REIMB TRAUMA #4 250.00 250.00 Invoice Net	338957		
						CHECK TOTAL			250.00
12853	CONSILVIO, EDWARD 1 02026622 83804	3510		INV	01/24/2019	19133 62.00 62.00 Invoice Net	339672		
12853	CONSILVIO, EDWARD 1 02026622 83804	3510		INV	01/24/2019	19132 62.00 62.00 Invoice Net	339673		
						CHECK TOTAL			124.00
31681	RJ COOPER & ASSOC, INC	00001	193194	INV	01/24/2019	48582	339779		

01/24/2019 11:50
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 10
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456842 85110	2420		ADAPTIVE T	EQ INSTRUC	94.00			
				Invoice Net		94.00			
						CHECK TOTAL	94.00		-----
71080	COSTA FRUIT & PRODUCE			00001	191641 INV	01/24/2019			
	1 03034309 835001			FOOD SERV	FOOD SERVI	4164256	339856		
				Invoice Net		304.15			
71080	COSTA FRUIT & PRODUCE			00001	191641 INV	01/24/2019			
	1 03034309 835001			FOOD SERV	FOOD SERVI	4166842	339858		
				Invoice Net		778.11			
71080	COSTA FRUIT & PRODUCE			00001	191641 INV	01/24/2019			
	1 03034309 835001			FOOD SERV	FOOD SERVI	4166958	339860		
				Invoice Net		172.07			
71080	COSTA FRUIT & PRODUCE			00001	191641 INV	01/24/2019			
	1 03034309 835001			FOOD SERV	FOOD SERVI	4171666	339864		
				Invoice Net		195.30			
71080	COSTA FRUIT & PRODUCE			00001	191641 INV	01/24/2019			
	1 03034309 835001			FOOD SERV	FOOD SERVI	4171668	339867		
				Invoice Net		67.80			
71080	COSTA FRUIT & PRODUCE			00001	191641 INV	01/24/2019			
	1 03034309 835001			FOOD SERV	FOOD SERVI	4171670	339869		
				Invoice Net		173.00			
						CHECK TOTAL	1,690.43		-----
71088	COTTING SCHOOL			00000	190682 INV	01/24/2019			
	1 07506848 83201	9300		CB OOD DAY	TUITION	15590	339101		
				Invoice Net		6,531.75			
71088	COTTING SCHOOL			00000	190683 INV	01/24/2019			
	1 07506848 83201	9300		CB OOD DAY	TUITION	15666	339102		
				Invoice Net		6,531.75			
71088	COTTING SCHOOL			00000	190684 INV	01/24/2019			
	1 07506848 83201	9300		CB OOD DAY	TUITION	15591	339103		
				Invoice Net		6,531.75			
71088	COTTING SCHOOL			00000	191236 INV	01/24/2019			
	1 02456848 83201	9300		TUITION DY	TUITION	15589	339104		
				Invoice Net		6,531.75			
71088	COTTING SCHOOL			00000	193057 INV	01/24/2019			
	1 02456848 83201	9300		TUITION DY	TUITION	15679	339105		
				Invoice Net		6,531.75			
						CHECK TOTAL	32,658.75		-----
35389	CRAFTING MINDS '			00000	191626 INV	01/24/2019			
	1 02456575 87202	2357		SPED/P.D.	TRAINING	403	339106		
				Invoice Net		2,522.00			
						CHECK TOTAL	2,522.00		-----
36180	CTI-USA INC			00000	193289 INV	01/24/2019			
						311212	339717		

01/24/2019 11:50
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 11
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026620 85104	3510		ATHLE/ADMI	ATHL SUPPL	571.00			
				Invoice Net		571.00			
						CHECK TOTAL	571.00		-----
27227	CZAR, PAUL			00000	INV 01/24/2019	19258	339967		
	1 02026640 83804	3510		ATH/G/I.H.	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		-----
19237	DE FEO, SCOTT			00000	INV 01/24/2019	19283	339674		
	1 02026640 83804	3510		ATH/G/I.H.	ATHLETIC	84.00			
				Invoice Net		84.00			
19237	DE FEO, SCOTT			00000	INV 01/24/2019	19375	339675		
	1 02026640 83804	3510		ATH/G/I.H.	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	168.00		-----
18399	DEVEREAUX			00002	190807 INV 01/24/2019	340166DEC18	339107		
	1 02456851 83201	9300		OOD RESIDE	TUITION	5,057.96			
				Invoice Net		5,057.96			
						CHECK TOTAL	5,057.96		-----
27993	DEVINE, BRIAN			00000	INV 01/24/2019	19383	339676		
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	84.00			
				Invoice Net		84.00			
27993	DEVINE, BRIAN			00000	INV 01/24/2019	19342	339955		
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	168.00		-----
34204	ARLINGTON PIE COMPANY			00000	191640 INV 01/24/2019	493280	339084		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY			00000	191640 INV 01/24/2019	493281	339085		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY			00000	191640 INV 01/24/2019	493282	339086		
	1 03034309 835001			FOOD SERV	FOOD SERVI	464.00			
				Invoice Net		464.00			
						CHECK TOTAL	944.00		-----
31934	DRISCOLL, JACK			00000	INV 01/24/2019	19030	339677		
	1 02026622 83804	3510		ATHL/BASKB	ATHLETIC	62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
70412	BELMONT AND CRYSTAL SP			00001	191105 INV 01/24/2019	14545241 010119	339470		

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 12
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456800 84201	2430	PK-SPED	OFFICE		46.68			
			Invoice Net			46.68			
						CHECK TOTAL	46.68		-----
70412	BELMONT AND CRYSTAL SP	00001	192165	INV	01/24/2019	1035734 011819	339941		
	1 1952 84000		TRANSCRIPT	MISC EXPEN		23.34			
			Invoice Net			23.34			
						CHECK TOTAL	23.34		-----
15252	EASTER SEALS OF MASSAC	00000	193428	INV	01/24/2019	1218221	339109		
	1 02456812 83101 2320		SPED/PT	PROF TECH		155.00			
			Invoice Net			155.00			
						CHECK TOTAL	155.00		-----
13769	EASTERN BUS COMPANY	00000	193699	INV	01/24/2019	173139	339529		
	1 154 8300		YELLOW BUS	CONT/SERV		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----
13769	EASTERN BUS COMPANY	00000	193768	INV	01/24/2019	171928	339541		
	1 149 8350		CO-CURRICU	OTTOSON CO		1,350.00			
			Invoice Net			1,350.00			
						CHECK TOTAL	1,350.00		-----
22860	ECOLAB FOOD SAFETY SOL	00000	191644	INV	01/24/2019	95657732	339872		
	1 03034309 835000		FOOD SERV	FOOD SERV/		148.30			
			Invoice Net			148.30			
						CHECK TOTAL	148.30		-----
71410	EDCO	00000	192608	INV	01/24/2019	1191520	339271		
	1 02456848 83201 9400		TUITION DY	TUITION		4,650.00			
			Invoice Net			4,650.00			
						CHECK TOTAL	4,650.00		-----
34229	EI US, LLC.	00003	190567	INV	01/24/2019	INV21066	339769		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		20.25			
			Invoice Net			20.25			
34229	EI US, LLC.	00003	190567	INV	01/24/2019	INV21067	339770		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		20.25			
			Invoice Net			20.25			
						CHECK TOTAL	40.50		-----
35085	ELLIOTT AUTO SUPPLY CO	00000	191104	INV	01/24/2019	143-096863	339471		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		147.44			
			Invoice Net			147.44			
35085	ELLIOTT AUTO SUPPLY CO	00000	193306	INV	01/24/2019	141-095268	339772		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		102.70			
			Invoice Net			102.70			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 13
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35085	ELLIOTT AUTO SUPPLY CO 1 02816970 84802 3300	00000	193306	INV TRANS ED Invoice Net	01/24/2019	143-098493 19.95 19.95	339773		
						CHECK TOTAL		270.09	-----
27797	EMOND, NEILE 1 02666920 87202 2357	00000	193322	INV BUS OFFICE Invoice Net	01/24/2019	REIM MILEGE-JAN'19 45.47 45.47	339716		
						CHECK TOTAL		45.47	-----
36258	ENDO, SARAH 1 02816980 83301 3300	00000	193614	INV SPED/REIMB Invoice Net	01/24/2019	REIMB MILEGE-DEC'18 61.20 61.20	339110		
						CHECK TOTAL		61.20	-----
20468	ENGELSON, DAVID 1 02026622 83804 3510	00000		INV ATHL/BASKB Invoice Net	01/24/2019	19273 84.00 84.00	339500		
						CHECK TOTAL		84.00	-----
14760	EVERGREEN CENTER INCOR 1 02456851 83201 9300	00000	190656	INV OOD RESIDE Invoice Net	01/24/2019	I025437 7,774.26 7,774.26	339111		
						CHECK TOTAL		7,774.26	-----
32786	FANSCHOOL INC 1 02486745 85103 2415	00000	193439	INV C&I SOC ST Invoice Net	01/24/2019	1504 99.00 99.00	338958		
						CHECK TOTAL		99.00	-----
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	191646	INV FOOD SERV Invoice Net	01/24/2019	Q90737 71.74 71.74	339296		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	191646	INV FOOD SERV Invoice Net	01/24/2019	Q90738 83.38 83.38	339297		
						CHECK TOTAL		155.12	-----
35902	FAYNBERG, TATYANA 1 02456860 83101 2800	00000	192578	INV SPED TEST Invoice Net	01/24/2019	307 1,500.00 1,500.00	339113		
						CHECK TOTAL		1,500.00	-----
35901	FERRARO, SUSAN LEGER 1 15126145 87202 3520	00000	11591919	INV GIBBS Invoice Net	01/24/2019	80880-53977 250.00 250.00	339974		
						CHECK TOTAL		250.00	-----

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 14
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32777	FINEGOLD ALEXANDER ARC	00000	193784	INV	01/24/2019	P0003.06-16938	339729		
	1 02606910 83101 1210	SUPER		PROF TECH		1,403.00			
		Invoice Net				1,403.00			
						CHECK TOTAL	1,403.00		-----
28063	FLANAGAN, GAVIN	00000		INV	01/24/2019	19272	339678		
	1 02026622 83804 3510	ATHL/BASKB		ATHLETIC		84.00			
		Invoice Net				84.00			
						CHECK TOTAL	84.00		-----
34119	FLYNN, JOE	00000		INV	01/24/2019	11273	339679		
	1 02026626 83804 3510	ATHL/HOCKE		ATHLETIC		62.00			
		Invoice Net				62.00			
34119	FLYNN, JOE	00000		INV	01/24/2019	19259	339956		
	1 02026640 83804 3510	ATH/G/I.H.		ATHLETIC		84.00			
		Invoice Net				84.00			
						CHECK TOTAL	146.00		-----
24332	FOLEY, STEVE	00000		INV	01/24/2019	19412	339680		
	1 02026640 83804 3510	ATH/G/I.H.		ATHLETIC		84.00			
		Invoice Net				84.00			
						CHECK TOTAL	84.00		-----
32075	THE FURNITURE TRUST OR	00000	11652219	INV	01/24/2019	0716	339313		
	1 18406507 88501 4230	AHS/LANG		CAP EQUIP		360.00			
		Invoice Net				360.00			
						CHECK TOTAL	360.00		-----
25314	GEARY, HAL	00000		INV	01/24/2019	19409	339681		
	1 02026622 83804 3510	ATHL/BASKB		ATHLETIC		84.00			
		Invoice Net				84.00			
						CHECK TOTAL	84.00		-----
73320	GOVCONNECTION, INC.	00001	193518	INV	01/24/2019	56446549	339367		
	1 02016507 85802 2415	SEC EDUC		COMPUTER		1,756.93			
		Invoice Net				1,756.93			
73320	GOVCONNECTION, INC.	00001	193518	INV	01/24/2019	56457473	339368		
	1 02016507 85802 2415	SEC EDUC		COMPUTER		175.00			
		Invoice Net				175.00			
73320	GOVCONNECTION, INC.	00001	193519	INV	01/24/2019	56435963	339369		
	1 02016507 85802 2415	SEC EDUC		COMPUTER		117.50			
		Invoice Net				117.50			
						CHECK TOTAL	2,049.43		-----
31905	GREENE, RICK	00000		INV	01/24/2019	11077	339682		
	1 02026640 83804 3510	ATH/G/I.H.		ATHLETIC		62.00			
		Invoice Net				62.00			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 15
apwarrrt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	62.00		-----
34658	GRIFFIN, MICHAEL			00000	INV 01/24/2019	11078			
	1 02026640 83804	3510		ATH/G/I.H.	ATHLETIC	62.00	339683		
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
75061	THE GUILD FOR HUMAN SE			00000	190711 INV 01/24/2019	4733			
	1 07506848 83201	9300		CB OOD DAY	TUITION	6,097.50	339114		
				Invoice Net		6,097.50			
						CHECK TOTAL	6,097.50		-----
21828	HENLEY ENTERPRISE			00000	191095 INV 01/24/2019	194171			
	1 02816970 84802	3300		TRANS ED	VEHICLE RE	42.48	339115		
				Invoice Net		42.48			
21828	HENLEY ENTERPRISE			00000	191095 INV 01/24/2019	194443			
	1 02816970 84802	3300		TRANS ED	VEHICLE RE	57.79	339775		
				Invoice Net		57.79			
						CHECK TOTAL	100.27		-----
32684	HUGHES, KELLY			00000	192672 INV 01/24/2019	REIMB TRAUMA #4			
	1 14118106 87106	2357		TRAUMA	Grad Cours	250.00	339530		
				Invoice Net		250.00			
						CHECK TOTAL	250.00		-----
36295	IRWIN, ROBERT			00000	INV 01/24/2019	11076			
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	62.00	339684		
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
32312	JACKSON, STEVEN W.			00000	193608 INV 01/24/2019	P1372			
	1 02546755 85103	2415		VISUAL/PER	INSTRUCT	320.00	339314		
				Invoice Net		320.00			
						CHECK TOTAL	320.00		-----
27988	JOE WARREN & SONS CO.,			00000	191908 INV 01/24/2019	198432			
	1 03034309 865000			FOOD SERV	FOOD SERV/	397.69	339874		
				Invoice Net		397.69			
						CHECK TOTAL	397.69		-----
72233	JUDGE BAKER CHILDREN'S			00000	190694 INV 01/24/2019	DEC599			
	1 07506848 83201	9300		CB OOD DAY	TUITION	7,597.35	339116		
				Invoice Net		7,597.35			
72233	JUDGE BAKER CHILDREN'S			00000	190695 INV 01/24/2019	DEC600			
	1 07506848 83201	9300		CB OOD DAY	TUITION	7,597.35	339117		
				Invoice Net		7,597.35			
72233	JUDGE BAKER CHILDREN'S			00000	191441 INV 01/24/2019	DEC601			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 16
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201	9300		TUITION DY Invoice Net	TUITION	7,597.35 7,597.35			
						CHECK TOTAL	22,792.05		-----
19317	JUSTICE RESOURCE INSTI 1 07506848 83201	9300	00000 190663	INV CB OOD DAY Invoice Net	01/24/2019 TUITION	12450619ARL-MD 1,554.15 1,554.15	339473		
19317	JUSTICE RESOURCE INSTI 1 02456851 83201	9300	00000 190664	INV OOD RESIDE Invoice Net	01/24/2019 TUITION	12350619ARL-MK 8,599.40 8,599.40	339474		
19317	JUSTICE RESOURCE INSTI 1 07506848 83201	9300	00000 190665	INV CB OOD DAY Invoice Net	01/24/2019 TUITION	12450619ARL-RM 3,885.30 3,885.30	339475		
19317	JUSTICE RESOURCE INSTI 1 02456848 83201	9300	00000 190667	INV TUITION DY Invoice Net	01/24/2019 TUITION	12450619ARL-ABE 3,885.30 3,885.30	339476		
						CHECK TOTAL	17,924.15		-----
35458	KINDLE BEHAVIOR CONSUL 1 02456821 83101	2320	00000 190136	INV SPED/CLINI Invoice Net	01/24/2019 PROF TECH	6551 6,020.00 6,020.00	339477		
						CHECK TOTAL	6,020.00		-----
21351	L.L. BEAN, INC 1 02816970 85100	3300	00002 193192	INV TRANS ED Invoice Net	01/24/2019 UNIFORMS	9027639927 1,722.45 1,722.45	339478		
21351	L.L. BEAN, INC 1 02816970 85100	3300	00002 193192	INV TRANS ED Invoice Net	01/24/2019 UNIFORMS	9027789061 95.20 95.20	339479		
21351	L.L. BEAN, INC 1 02816970 85100	3300	00002 193192	INV TRANS ED Invoice Net	01/24/2019 UNIFORMS	9028901774 180.00 180.00	339480		
21351	L.L. BEAN, INC 1 02816970 85100	3300	00002 193192	INV TRANS ED Invoice Net	01/24/2019 UNIFORMS	9029182467 1,943.26 1,943.26	339481		
21351	L.L. BEAN, INC 1 02816970 85100	3300	00002 193192	INV TRANS ED Invoice Net	01/24/2019 UNIFORMS	9029035298 127.20 127.20	339482		
21351	L.L. BEAN, INC 1 02816970 85100	3300	00002 193192	INV TRANS ED Invoice Net	01/24/2019 UNIFORMS	9030434504 33.91 33.91	339483		
21351	L.L. BEAN, INC 1 02816970 85100	3300	00002 193192	INV TRANS ED Invoice Net	01/24/2019 UNIFORMS	9030607743 109.15 109.15	339484		
21351	L.L. BEAN, INC 1 02816970 85100	3300	00002 193192	INV TRANS ED Invoice Net	01/24/2019 UNIFORMS	9029828855 61.10 61.10	339485		

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 17
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4,272.27		-----
72363	LABBB COLLABORATIVE	00000	191109	INV	01/24/2019	300033		339121	
	1 02816980 83301 3300			SPED/REIMB		72,715.99			
				TRANS		72,715.99			
				Invoice Net					
						CHECK TOTAL	72,715.99		-----
26271	LEARNING RESOURCES, IN	00002	11560819	INV	01/24/2019	3494708		339719	
	1 02156506 85103 2415			ELEM EDUC		9.99			
				INSTRUCT		9.99			
				Invoice Net					
						CHECK TOTAL	9.99		-----
72436	THE LEARNING CENTER FO	00000	190700	INV	01/24/2019	36707		339122	
	1 07506848 83201 9300			CB OOD DAY		4,562.70			
				TUITION		4,562.70			
				Invoice Net					
						CHECK TOTAL	4,562.70		-----
35962	LEON, ALEXANDER	00000		INV	01/24/2019	19364		338821	
	1 02026640 83804 3510			ATH/G/I.H.		50.00			
				ATHLETIC		50.00			
	2 02026626 83804 3510			ATHL/HOCKE		50.00			
				ATHLETIC		100.00			
				Invoice Net					
35962	LEON, ALEXANDER	00000		INV	01/24/2019	19346		339505	
	1 02026640 83804 3510			ATH/G/I.H.		50.00			
				ATHLETIC		50.00			
				Invoice Net					
						CHECK TOTAL	150.00		-----
24400	LEQUIN, JOHN, JR.	00000		INV	01/24/2019	19403		339685	
	1 02026635 83804 3510			ATH/G/BB		84.00			
				ATHLETIC		84.00			
				Invoice Net					
24400	LEQUIN, JOHN, JR.	00000		INV	01/24/2019	19372		339686	
	1 02026635 83804 3510			ATH/G/BB		84.00			
				ATHLETIC		84.00			
				Invoice Net					
						CHECK TOTAL	168.00		-----
33731	MAB COMMUNITY SERVICES	00000	191435	INV	01/24/2019	TUT85983		339123	
	1 02456848 83201 9300			TUITION DY		2,772.28			
				TUITION		2,772.28			
				Invoice Net					
						CHECK TOTAL	2,772.28		-----
20232	MACINNIS, GLEN	00000		INV	01/24/2019	19344		339502	
	1 02026640 83804 3510			ATH/G/I.H.		84.00			
				ATHLETIC		84.00			
				Invoice Net					
						CHECK TOTAL	84.00		-----
36224	MARBLESOFT	00000	193378	INV	01/24/2019	00029774		339776	
	1 02456842 85110 2420			ADAPTIVE T		68.70			
				EQ INSTRUC		68.70			
				Invoice Net					

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 18
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	68.70		-----
23820	MARIS, LLC		00000 11646419	INV	01/24/2019	45695			
	1 02636935 85804 1420		HUMAN RES/ SOFTWARE			100.00	339315		
			Invoice Net			100.00			
						CHECK TOTAL	100.00		-----
35095	MASSACHUSETTS 4-H FOUN		00000 193783	INV	01/24/2019	BABYSITNG 10/11-11/8	339907		
	1 1336780 81112 3520		KIDZONE INSTRUCTIO			560.00			
			Invoice Net			560.00			
						CHECK TOTAL	560.00		-----
29164	MASTERSON, CHARLES		00000	INV	01/24/2019	19419	339501		
	1 02026635 83804 3510		ATH/G/BB ATHLETIC			62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
12897	THE MAY INSTITUTE INC.		00001 190655	INV	01/24/2019	678748	339124		
	1 02456851 83201 9300		OOD RESIDE TUITION			19,135.99			
			Invoice Net			19,135.99			
						CHECK TOTAL	19,135.99		-----
72575	MASS BAY TRANSPORTATIO		00003 192201	INV	01/24/2019	306449	339531		
	1 1322019 83301 3300		METCO 2019 TRANS			1,200.00			
			Invoice Net			1,200.00			
						CHECK TOTAL	1,200.00		-----
28900	MCDONALD, PHIL		00000	INV	01/24/2019	19436	339687		
	1 02026622 83804 3510		ATHL/BASKB ATHLETIC			62.00			
			Invoice Net			62.00			
28900	MCDONALD, PHIL		00000	INV	01/24/2019	19004	339688		
	1 02026635 83804 3510		ATH/G/BB ATHLETIC			62.00			
			Invoice Net			62.00			
						CHECK TOTAL	124.00		-----
31545	MCKENNA KAYLA		00000 193771	INV	01/24/2019	REIMB STAPLES 11/28	339542		
	1 02546750 85103 2415		VISUAL/ART INSTRUCT			45.21			
			Invoice Net			45.21			
						CHECK TOTAL	45.21		-----
26308	METCO DIRECTORS' ASSOC		00000 11631319	INV	01/24/2019	2018MDAC-36	339370		
	1 02636575 87202 2357		PROF DEV TRAINING			1,250.00			
			Invoice Net			1,250.00			
						CHECK TOTAL	1,250.00		-----
26308	METCO DIRECTORS' ASSOC		00000 192142	INV	01/24/2019	2018MDAC-37	339532		
	1 1322019 87202 2357		METCO 2019 TRAINING			1,500.00			
			Invoice Net			1,500.00			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 19
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,500.00		-----
15524	MF ATHLETIC CO., INC					INV52075	338959		
	1 02026627 85104	3510	193516	INV	01/24/2019	315.00			
				ATHL/TRACK	ATHL SUPPL	315.00			
					Invoice Net				
						CHECK TOTAL	315.00		-----
36235	MIDDLESEX LEAGUE INC					WINTER '19ASSIGN FEE	339316		
	1 02026622 83804	3510	193620	INV	01/24/2019	294.00			
	2 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	210.00			
	3 02026631 83804	3510		ATHL/SWIM	ATHLETIC	126.00			
	4 02026634 83804	3510		ATH/WRESTL	ATHLETIC	126.00			
	5 02026635 83804	3510		ATH/G/BB	ATHLETIC	294.00			
	6 02026639 83804	3510		ATH/G/GYM	ATHLETIC	126.00			
	7 02026640 83804	3510		ATH/G/I.H.	ATHLETIC	126.00			
					Invoice Net	1,302.00			
						CHECK TOTAL	1,302.00		-----
36294	MILLER, GUERIN					19345	339689		
	1 02026640 83804	3510	00000	INV	01/24/2019	84.00			
				ATH/G/I.H.	ATHLETIC	84.00			
					Invoice Net	84.00			
36294	MILLER, GUERIN					19362	339690		
	1 02026626 83804	3510	00000	INV	01/24/2019	84.00			
				ATHL/HOCKE	ATHLETIC	84.00			
					Invoice Net	84.00			
						CHECK TOTAL	168.00		-----
74685	MISSETT, KATHRYN					19487	339968		
	1 02026639 83804	3510	00000	INV	01/24/2019	89.00			
				ATH/G/GYM	ATHLETIC	89.00			
					Invoice Net	89.00			
						CHECK TOTAL	89.00		-----
25394	MONIZ, CHRIS					19042	339691		
	1 02026626 83804	3510	00000	INV	01/24/2019	84.00			
				ATHL/HOCKE	ATHLETIC	84.00			
					Invoice Net	84.00			
						CHECK TOTAL	84.00		-----
32722	MOORE MEDICAL LLC					44211062	338822		
	1 02496554 85201	3200	00001 11453719	INV	01/24/2019	74.06			
				HEALTH SRV	MED SUPPLY	74.06			
					Invoice Net	74.06			
32722	MOORE MEDICAL LLC					44606253	338823		
	1 02496554 85201	3200	00001 11453719	INV	01/24/2019	75.77			
				HEALTH SRV	MED SUPPLY	75.77			
					Invoice Net	75.77			
						CHECK TOTAL	149.83		-----
32712	MORGAN, ISABEL					REIMB CERT RENEWAL	339777		
	1 02816970 87301	3300	00000 193778	INV	01/24/2019	40.00			
				TRANS ED	PROF AFFLI	40.00			
					Invoice Net	40.00			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 20
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	40.00		-----
31559	MORRIS, ELIZABETH	00000		INV	01/24/2019	19377	338884		
	1 02026640 83804	3510	ATH/G/I.H.	ATHLETIC		50.00			
	2 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		50.00			
			Invoice Net			100.00			
						CHECK TOTAL	100.00		-----
14754	MURPHY, LORNE P.	00000		INV	01/24/2019	19425	339693		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	84.00		-----
34300	MURPHY, MARK	00000		INV	01/24/2019	19027	339692		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
20455	NASHOBA LEARNING GROUP	00000	190671	INV	01/24/2019	015744	339125		
	1 07506848 83201 9300		CB OOD DAY	TUITION		3,763.35			
			Invoice Net			3,763.35			
						CHECK TOTAL	3,763.35		-----
23054	NAVIANCE, INC	00003	193527	INV	01/24/2019	INV00075550	339318		
	1 1951 84000		COLLEGE F	MISC EXP		5,239.98			
			Invoice Net			5,239.98			
						CHECK TOTAL	5,239.98		-----
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581836107	338852		
	1 03034309 835001		FOOD SERV	FOOD SERVI		63.93			
			Invoice Net			63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581836108	338853		
	1 03034309 835001		FOOD SERV	FOOD SERVI		102.22			
			Invoice Net			102.22			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581836109	338854		
	1 03034309 835001		FOOD SERV	FOOD SERVI		138.81			
			Invoice Net			138.81			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581836111	338856		
	1 03034309 835001		FOOD SERV	FOOD SERVI		89.41			
			Invoice Net			89.41			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581836112	338857		
	1 03034309 835001		FOOD SERV	FOOD SERVI		89.41			
			Invoice Net			89.41			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581836113	338859		
	1 03034309 835001		FOOD SERV	FOOD SERVI		63.93			
			Invoice Net			63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581836114	338860		

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 21
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	221.01			
				Invoice Net		221.01			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581836115	338861		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.41			
				Invoice Net		89.41			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581836116	338862		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.41			
				Invoice Net		89.41			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	581900308	338863		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.59			
				Invoice Net		76.59			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	581900309	338864		
	1 03034309 835001			FOOD SERV	FOOD SERVI	114.89			
				Invoice Net		114.89			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	581900310	338865		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.76			
				Invoice Net		64.76			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	581900311	338866		
	1 03034309 835001			FOOD SERV	FOOD SERVI	188.92			
				Invoice Net		188.92			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	581900312	338867		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.59			
				Invoice Net		76.59			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	581900313	338868		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.56			
				Invoice Net		89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	581900314	338869		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.41			
				Invoice Net		89.41			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	581900315	338870		
	1 03034309 835001			FOOD SERV	FOOD SERVI	186.37			
				Invoice Net		186.37			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	581900316	338871		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.56			
				Invoice Net		89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	581900317	338872		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.11			
				Invoice Net		89.11			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581900810	338873		
	1 03034309 835001			FOOD SERV	FOOD SERVI	153.18			
				Invoice Net		153.18			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581900811	338874		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.59			
				Invoice Net		76.59			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581900812	338875		
	1 03034309 835001			FOOD SERV	FOOD SERVI	138.81			
				Invoice Net		138.81			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 22
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581900813			
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.93		338876	
				Invoice Net		63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581900814		338877	
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.75			
				Invoice Net		76.75			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581900815		338878	
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.26			
				Invoice Net		89.26			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581900816		338879	
	1 03034309 835001			FOOD SERV	FOOD SERVI	130.24			
				Invoice Net		130.24			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581900817		338880	
	1 03034309 835001			FOOD SERV	FOOD SERVI	173.45			
				Invoice Net		173.45			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581900818		338881	
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.56			
				Invoice Net		89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581900819		338882	
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.59			
				Invoice Net		76.59			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901001		339298	
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.56			
				Invoice Net		89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901002		339299	
	1 03034309 835001			FOOD SERV	FOOD SERVI	115.19			
				Invoice Net		115.19			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901003		339300	
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.84			
				Invoice Net		116.84			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901004		339302	
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.12			
				Invoice Net		51.12			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901005		339303	
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.56			
				Invoice Net		89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901006		339304	
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.22			
				Invoice Net		102.22			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901007		339305	
	1 03034309 835001			FOOD SERV	FOOD SERVI	156.01			
				Invoice Net		156.01			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901008		339306	
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.39			
				Invoice Net		116.39			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901009		339307	
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.45			
				Invoice Net		38.45			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 23
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901010			
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.59		339308	
				Invoice Net		76.59			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5580900101		339615	
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.84			
				Invoice Net		116.84			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5580900102		339617	
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.45			
				Invoice Net		38.45			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5580900103		339619	
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.56			
				Invoice Net		89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5580900104		339622	
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.93			
				Invoice Net		63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5580900105		339623	
	1 03034309 835001			FOOD SERV	FOOD SERVI	171.22			
				Invoice Net		171.22			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5580900106		339624	
	1 03034309 835001			FOOD SERV	FOOD SERVI	99.40			
				Invoice Net		99.40			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5580900107		339625	
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.59			
				Invoice Net		76.59			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5580900108		339626	
	1 03034309 835001			FOOD SERV	FOOD SERVI	127.85			
				Invoice Net		127.85			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901501		339627	
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.48			
				Invoice Net		63.48			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901502		339628	
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.56			
				Invoice Net		89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901503		339629	
	1 03034309 835001			FOOD SERV	FOOD SERVI	104.17			
				Invoice Net		104.17			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901504		339630	
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.59			
				Invoice Net		76.59			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901505		339631	
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.93			
				Invoice Net		63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901506		339632	
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.93			
				Invoice Net		63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	01/24/2019	5581901507		339633	
	1 03034309 835001			FOOD SERV	FOOD SERVI	151.61			
				Invoice Net		151.61			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 24
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI	01/24/2019	5581901508 69.53 69.53	339634		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI	01/24/2019	5581901509 127.55 127.55	339635		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI	01/24/2019	5581901510 127.85 127.85	339636		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI	01/24/2019	5581901701 51.26 51.26	339637		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI	01/24/2019	5581901702 127.85 127.85	339638		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI	01/24/2019	1277452 103.92 103.92	339878		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI	01/24/2019	1283412 164.70 164.70	339881		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI	01/24/2019	1283400 476.00 476.00	339883		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI	01/24/2019	1299151 156.60 156.60	339886		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI	01/24/2019	1299156 329.40 329.40	339888		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI	01/24/2019	1299160 114.84 114.84	339890		
						CHECK TOTAL	7,280.20		-----
28922	NEW YORK TIMES 1 02016563 85106 2410	00001	11418219	INV LIBRARY/ME TEXTBOOKS	01/24/2019	1/21/19-2/17/19 22.00 22.00	339977		
						CHECK TOTAL	22.00		-----
25398	NIHAN, GARY 1 02026634 83804 3510	00000		INV ATH/WRESTL ATHLETIC	01/24/2019	19397 112.78 112.78	339694		
						CHECK TOTAL	112.78		-----
23997	NORTHEAST 2 WAY RADIO 1 02066506 85103 2415	00000	192268	INV ELEM EDUC INSTRUCT	01/24/2019	5611 1,171.20 1,171.20	339533		

01/24/2019 11:50
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 25
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,171.20		-----
26908	NORTHEAST CUTLERY								
	1 03034309 865000								
		00000	191907	INV	01/24/2019	977751		338848	
				FOOD SERV	FOOD SERV/	38.00			
				Invoice Net		38.00			
26908	NORTHEAST CUTLERY								
	1 03034309 865000								
		00000	191907	INV	01/24/2019	977752		338849	
				FOOD SERV	FOOD SERV/	20.00			
				Invoice Net		20.00			
						CHECK TOTAL	58.00		-----
36242	NUPATH INC								
	1 02456851 83201	9300							
		00000	193513	INV	01/24/2019	1012-DEC 2018		339126	
				OOD RESIDE	TUITION	6,812.87			
				Invoice Net		6,812.87			
						CHECK TOTAL	6,812.87		-----
14239	O'LEARY, ELEANOR B.								
	1 02026635 83804	3510							
		00000		INV	01/24/2019	19006		339695	
				ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
14239	O'LEARY, ELEANOR B.								
	1 02026635 83804	3510							
		00000		INV	01/24/2019	19358		339696	
				ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
14239	O'LEARY, ELEANOR B.								
	1 02026635 83804	3510							
		00000		INV	01/24/2019	19266		339957	
				ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
						CHECK TOTAL	186.00		-----
33017	O'NEILL, KEVIN								
	1 02026635 83804	3510							
		00000		INV	01/24/2019	19335		339969	
				ATH/G/BB	ATHLETIC	84.00			
				Invoice Net		84.00			
						CHECK TOTAL	84.00		-----
36075	OLIVEIRA, NOELLE								
	1 14118106 87106	2357							
		00000	192676	INV	01/24/2019	REIMB TRAUMA #4		339534	
				TRAUMA	Grad Cours	250.00			
				Invoice Net		250.00			
						CHECK TOTAL	250.00		-----
21270	OSTBERG, KATHLEEN								
	1 02026639 83804	3510							
		00000		INV	01/24/2019	18401		339697	
				ATH/G/GYM	ATHLETIC	89.00			
				Invoice Net		89.00			
						CHECK TOTAL	89.00		-----
73402	J. W. PEPPER & SON, IN								
	1 02546755 85103	2415							
		00000	193611	INV	01/24/2019	01U71881		338824	
				VISUAL/PER	INSTRUCT	73.99			
				Invoice Net		73.99			
						CHECK TOTAL	73.99		-----
15550	PEPSI-COLA COMPANY								
		00001	192041	INV	01/24/2019	06419156		338850	

01/24/2019 11:50
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 26
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	510.90			
				Invoice Net		510.90			
15550	PEPSI-COLA COMPANY		00001 192041	INV	01/24/2019	06768252	338851		
	1 03034309 835001			FOOD SERV	FOOD SERVI	582.15			
				Invoice Net		582.15			
				CHECK TOTAL		1,093.05			-----
20148	DOCTOR FRANKLIN PERKIN		00000 190670	INV	01/24/2019	IVC069257	339127		
	1 02456851 83201 9300			OOD RESIDE	TUITION	5,698.73			
				Invoice Net		5,698.73			
				CHECK TOTAL		5,698.73			-----
31097	PIETRAFETTA, DEBORAH		00000	INV	01/24/2019	18402	339698		
	1 02026639 83804 3510			ATH/G/GYM	ATHLETIC	89.00			
				Invoice Net		89.00			
				CHECK TOTAL		89.00			-----
73471	PLAY TIME, INC.		00000 11485519	INV	01/24/2019	5166	338825		
	1 15124145 82422 3520			THOMPSON	SUPPLIES	62.86			
				Invoice Net		62.86			
73471	PLAY TIME, INC.		00000 11485119	INV	01/24/2019	5209	339319		
	1 15122260 85103 3520			HARDY GEN	HARDY GEN	76.96			
				Invoice Net		76.96			
73471	PLAY TIME, INC.		00000 11485119	INV	01/24/2019	5210	339320		
	1 15122260 85103 3520			HARDY GEN	HARDY GEN	19.21			
				Invoice Net		19.21			
73471	PLAY TIME, INC.		00000 11485319	INV	01/24/2019	5216	339321		
	1 15126145 82422 3520			GIBBS	Gen Supp	188.17			
				Invoice Net		188.17			
73471	PLAY TIME, INC.		00000 11485219	INV	01/24/2019	5203	339535		
	1 15123260 85103 3520			AFT SCH	GENERAL	7.19			
				Invoice Net		7.19			
73471	PLAY TIME, INC.		00000 11485219	INV	01/24/2019	5206	339536		
	1 15123260 85103 3520			AFT SCH	GENERAL	52.10			
				Invoice Net		52.10			
73471	PLAY TIME, INC.		00000 11485219	INV	01/24/2019	5208	339537		
	1 15123260 85103 3520			AFT SCH	GENERAL	4.49			
				Invoice Net		4.49			
73471	PLAY TIME, INC.		00000 11485219	INV	01/24/2019	5213	339538		
	1 15123260 85103 3520			AFT SCH	GENERAL	124.94			
				Invoice Net		124.94			
73471	PLAY TIME, INC.		00000 11485219	INV	01/24/2019	5214	339539		
	1 15123260 85103 3520			AFT SCH	GENERAL	64.66			
				Invoice Net		64.66			
73471	PLAY TIME, INC.		00000 11485219	INV	01/24/2019	5219/5221	339540		
	1 15123260 85103 3520			AFT SCH	GENERAL	234.24			
				Invoice Net		234.24			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 27
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	834.82		-----
73551	PRONSKI, KEVIN			00000	INV 01/24/2019	11274			
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	62.00		339699	
				Invoice Net		62.00			
73551	PRONSKI, KEVIN			00000	INV 01/24/2019	11100			
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	62.00		339700	
				Invoice Net		62.00			
						CHECK TOTAL	124.00		-----
13911	PUBLIC CONSULTING GROU			00001	191555 INV 01/24/2019	192289/192290			
	1 0191487 5706			GROUP HEAL	FEDERAL ME	1,311.15		339939	
	2 02666920 83101	1410		BUS OFFICE	PROF TECH	1,311.14			
				Invoice Net		2,622.29			
						CHECK TOTAL	2,622.29		-----
31107	PUGLIA, ANDREW			00000	INV 01/24/2019	19267			
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	62.00		339958	
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
73878	R.W. SHATTUCK & CO	INC		00000	11594419 INV 01/24/2019	206153/1			
	1 02016507 85103	2415		SEC EDUC	INSTRUCT	53.92		339549	
				Invoice Net		53.92			
73878	R.W. SHATTUCK & CO	INC		00000	11530619 INV 01/24/2019	205411/1			
	1 1955 84000			PE SURVIVA	MISC EXP	341.25		339721	
				Invoice Net		341.25			
						CHECK TOTAL	395.17		-----
27207	READING WITH TLC			00001	193302 INV 01/24/2019	6476			
	1 02456575 87202	2357		SPED/P.D.	TRAINING	70.00		339128	
				Invoice Net		70.00			
						CHECK TOTAL	70.00		-----
11938	RICOH USA, INC			00005	190344 INV 01/24/2019	101587526			
	1 5743013 5871			COPIER	COPIER	13,071.16		339322	
				Invoice Net		13,071.16			
11938	RICOH USA, INC			00005	190345 INV 01/24/2019	#101587526			
	1 02666920 82703	7400		BUS OFFICE	RENT EQUIP	3,905.46		339323	
				Invoice Net		3,905.46			
11938	RICOH USA, INC			00005	190345 INV 01/24/2019	101587542			
	1 02666920 82703	7400		BUS OFFICE	RENT EQUIP	1,267.28		339324	
				Invoice Net		1,267.28			
						CHECK TOTAL	18,243.90		-----
36197	ROSS, RUTH A			00000	193853 INV 01/24/2019	PIANIST 12/17/18			
	1 02296506 81203	2325		ELEM EDUC	SUB TEACH	120.00		339942	
				Invoice Net		120.00			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 28
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	120.00		-----
29968	RUCCIO, KAREN 1 145 8350	00000	11558319	INV	01/24/2019	REIMB MILEGE-OCT'18 92.65 92.65	339943		
						CHECK TOTAL	92.65		-----
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000	11486419	INV	01/24/2019	550723 198.20 198.20	339371		
23093	A. RUSSO & SONS, INC. 1 03034309 835001	00000	191634	INV	01/24/2019	549545 270.81 270.81	339891		
23093	A. RUSSO & SONS, INC. 1 03034309 835001	00000	191634	INV	01/24/2019	551892 279.58 279.58	339892		
23093	A. RUSSO & SONS, INC. 1 03034309 835001	00000	191634	INV	01/24/2019	551893 232.30 232.30	339893		
23093	A. RUSSO & SONS, INC. 1 03034309 835001	00000	191634	INV	01/24/2019	551894 976.58 976.58	339894		
23093	A. RUSSO & SONS, INC. 1 03034309 835001	00000	191634	INV	01/24/2019	551895 255.32 255.32	339895		
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000	11486419	INV	01/24/2019	553109 325.58 325.58	339944		
23093	A. RUSSO & SONS, INC. 1 15123260 85103 3520	00000	11486319	INV	01/24/2019	553049 148.10 148.10	339978		
						CHECK TOTAL	2,686.47		-----
24874	SAL'S PIZZA 1 03034309 835001	00000	191635	INV	01/24/2019	0068277 142.80 142.80	339087		
24874	SAL'S PIZZA 1 03034309 835001	00000	191635	INV	01/24/2019	0068278 178.50 178.50	339088		
24874	SAL'S PIZZA 1 03034309 835001	00000	191635	INV	01/24/2019	0068279 178.50 178.50	339089		
24874	SAL'S PIZZA 1 03034309 835001	00000	191635	INV	01/24/2019	0068280 107.10 107.10	339090		
24874	SAL'S PIZZA 1 03034309 835001	00000	191635	INV	01/24/2019	0068281 107.10 107.10	339091		

01/24/2019 11:50
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 29
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA								
	1 03034309 835001	00000	191635	INV	01/24/2019	0068282	339092		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA								
	1 03034309 835001	00000	191635	INV	01/24/2019	0068283	339093		
				FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
24874	SAL'S PIZZA								
	1 03034309 835001	00000	191635	INV	01/24/2019	0068284	339094		
				FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA								
	1 03034309 835001	00000	191635	INV	01/24/2019	0068700	339640		
				FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA								
	1 03034309 835001	00000	191635	INV	01/24/2019	0068701	339641		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA								
	1 03034309 835001	00000	191635	INV	01/24/2019	0068702	339642		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA								
	1 03034309 835001	00000	191635	INV	01/24/2019	0068703	339643		
				FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA								
	1 03034309 835001	00000	191635	INV	01/24/2019	0068704	339644		
				FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA								
	1 03034309 835001	00000	191635	INV	01/24/2019	0068705	339645		
				FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA								
	1 03034309 835001	00000	191635	INV	01/24/2019	0068706	339646		
				FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
24874	SAL'S PIZZA								
	1 03034309 835001	00000	191635	INV	01/24/2019	0068707	339647		
				FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
				CHECK TOTAL		2,356.20			-----
33652	SAWTELLE PATTI J								
	1 02816980 83301 3300	00000	192036	INV	01/24/2019	REIMB TUITION-JAN'19	339133		
				SPED/REIMB	TRANS	1,358.74			
				Invoice Net		1,358.74			
				CHECK TOTAL		1,358.74			-----
13868	SCHOOL HEALTH CORPORAT								
	1 02496554 85201 3200	00000	11619819	INV	01/24/2019	3542110-00	339325		
				HEALTH SRV	MED SUPPLY	56.76			
				Invoice Net		56.76			
13868	SCHOOL HEALTH CORPORAT								
	1 02026620 85104 3510	00000	193615	INV	01/24/2019	3544655-00	339959		
				ATHLE/ADMI	ATHL SUPPL	144.95			
				Invoice Net		144.95			
				CHECK TOTAL		201.71			-----

01/24/2019 11:50
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 30
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC. 1 02216506 85103	2415	00006 65020619	INV INSTRUCT	01/24/2019	208122201977 11.79	338826		
				Invoice Net		11.79			
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103	2415	00006 65001119	INV INSTRUCT	01/24/2019	308103099636 1,604.58	338827		
				Invoice Net		1,604.58			
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103	2415	00006 65001119	CRM INSTRUCT	01/24/2019	208121926470 -715.23	338828		
				Invoice Net		-715.23			
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103	2415	00006 65001119	INV INSTRUCT	10/26/2018	208121341419 543.56	338829		
				Invoice Net		543.56			
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103	2415	00006 65012419	INV INSTRUCT	10/26/2018	208121845466 40.19	338830		
				Invoice Net		40.19			
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103	2415	00006 65028319	INV INSTRUCT	01/24/2019	208122160312 39.32	338831		
				Invoice Net		39.32			
73185	SCHOOL SPECIALTY, INC. 1 02066506 85103	2415	00006 65009319	INV INSTRUCT	01/24/2019	208122013602 11.18	338960		
				Invoice Net		11.18			
73185	SCHOOL SPECIALTY, INC. 1 15123260 85103	3520	00006 65017019	INV GENERAL	01/24/2019	308103107352 415.93	338961		
				Invoice Net		415.93			
73185	SCHOOL SPECIALTY, INC. 1 15123245 84201	3520	00006 65023819	INV OFFICE	01/24/2019	208121579666 535.90	338962		
				Invoice Net		535.90			
73185	SCHOOL SPECIALTY, INC. 1 15123260 85103	3520	00006 65023919	INV GENERAL	01/24/2019	308103195134 998.08	338963		
				Invoice Net		998.08			
73185	SCHOOL SPECIALTY, INC. 1 15126145 82422	3520	00006 65025019	INV Gen Supp	01/24/2019	308103209259 2,144.21	338964		
				Invoice Net		2,144.21			
73185	SCHOOL SPECIALTY, INC. 1 15126145 82422	3520	00006 65025019	INV Gen Supp	01/24/2019	208122141963 53.79	338965		
				Invoice Net		53.79			
73185	SCHOOL SPECIALTY, INC. 1 15123260 85103	3520	00006 65025619	INV GENERAL	01/24/2019	308103207126 820.34	338966		
				Invoice Net		820.34			
73185	SCHOOL SPECIALTY, INC. 1 15123260 85103	3520	00006 65029719	INV GENERAL	01/24/2019	208122004529 31.28	338967		
				Invoice Net		31.28			
73185	SCHOOL SPECIALTY, INC. 1 15126145 82422	3520	00006 65030019	INV Gen Supp	01/24/2019	308103226564 814.55	338968		
				Invoice Net		814.55			
73185	SCHOOL SPECIALTY, INC. 1 0932019 85100	2410	00006 65031219	INV ED SUPP	01/24/2019	308103242988 2,433.97	339130		
				EARLY PART		2,433.97			
				Invoice Net		2,433.97			

01/24/2019 11:50
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 31
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65033919	INV	01/24/2019	208122250075			
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		113.50			339326
				Invoice Net		113.50			
73185	SCHOOL SPECIALTY, INC.	00006	65032219	INV	01/24/2019	308103247011			339327
	1 15122215 85103	3520	HARDY GYM	HARDY GYM		1,097.60			
				Invoice Net		1,097.60			
73185	SCHOOL SPECIALTY, INC.	00006	65034419	INV	01/24/2019	208122271831			339372
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		165.56			
				Invoice Net		165.56			
73185	SCHOOL SPECIALTY, INC.	00006	65034519	INV	01/24/2019	208122262778			339544
	1 02056507 85103	2415	GIBBS TEMP	INSTRUCT		188.48			
				Invoice Net		188.48			
73185	SCHOOL SPECIALTY, INC.	00006	65033419	INV	01/24/2019	308103248194			339546
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT		382.67			
				Invoice Net		382.67			
73185	SCHOOL SPECIALTY, INC.	00006	65024419	INV	01/24/2019	208121804247			339722
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		59.04			
				Invoice Net		59.04			
73185	SCHOOL SPECIALTY, INC.	00006	65024919	INV	01/24/2019	208121804754			339723
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		60.80			
				Invoice Net		60.80			
73185	SCHOOL SPECIALTY, INC.	00006	65032919	INV	01/24/2019	208122202993			339724
	1 02126506 84201	2430	ELEM EDUC	OFFICE		381.68			
				Invoice Net		381.68			
73185	SCHOOL SPECIALTY, INC.	00006	65033019	INV	01/24/2019	208122203510			339725
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		15.20			
				Invoice Net		15.20			
73185	SCHOOL SPECIALTY, INC.	00006	65033119	INV	01/24/2019	208122203074			339726
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		73.22			
				Invoice Net		73.22			
73185	SCHOOL SPECIALTY, INC.	00006	65033319	INV	01/24/2019	208122226184			339727
	1 02186506 84201	2430	ELEM EDUC	OFFICE		18.33			
				Invoice Net		18.33			
73185	SCHOOL SPECIALTY, INC.	00006	65033619	INV	01/24/2019	208122236977			339728
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		35.27			
				Invoice Net		35.27			
73185	SCHOOL SPECIALTY, INC.	00006	65010119	INV	01/24/2019	308103127370			339945
	1 18406506 88501	4230	ELEM ED	CAP EQUIP		1,202.35			
				Invoice Net		1,202.35			
73185	SCHOOL SPECIALTY, INC.	00006	65010119	INV	01/24/2019	208121431760			339946
	1 18406506 88501	4230	ELEM ED	CAP EQUIP		2,257.04			
				Invoice Net		2,257.04			
73185	SCHOOL SPECIALTY, INC.	00006	65010119	CRM	01/24/2019	208121918470			339947
	1 18406506 88501	4230	ELEM ED	CAP EQUIP		-1,918.48			
				Invoice Net		-1,918.48			
73185	SCHOOL SPECIALTY, INC.	00006	65010119	INV	01/24/2019	208121454161			339948
	1 18406506 88501	4230	ELEM ED	CAP EQUIP		17.15			
				Invoice Net		17.15			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 32
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	13,932.85		-----
73818	SCHOOLS FOR CHILDREN, 1 02456848 83201	9300	00000 193068	INV	01/24/2019	144305 5,925.00 5,925.00 Invoice Net	339129		
						CHECK TOTAL	5,925.00		-----
30294	SCHULER, TIMOTHY 1 02026622 83804	3510	00000	ATHL/BASKB ATHLETIC	INV 01/24/2019	19422 50.00 50.00 Invoice Net	339701		
						CHECK TOTAL	50.00		-----
73852	SEEM COLLABORATIVE 1 02456848 83201	9400	00000 190709	INV	01/24/2019	72745 1,968.00 1,968.00 Invoice Net	339131		
						CHECK TOTAL	1,968.00		-----
36292	SIMON, MIMI 1 1336770 81112	6200	00000	ADULT ED INSTRUCT	INV 01/24/2019	REFUND CANCELL CLASS 165.00 165.00 Invoice Net	339908		
						CHECK TOTAL	165.00		-----
34145	MY DESIGN BUILD PROJEC 1 02026626 83804	3510	00000 193618	INV	01/24/2019	1557 1,500.00 1,500.00 Invoice Net	339317		
						CHECK TOTAL	1,500.00		-----
34092	STECK, VANESSA SARAH V 1 1336780 81112	3520	00000 193782	INV	01/24/2019	OWL 10/3/18-1/23/19 KIDZONE INSTRUCTIO 700.00 700.00 Invoice Net	339910		
						CHECK TOTAL	700.00		-----
74061	STONEMAN CHANDLER & MI 1 02456866 83102	1430	00000 190355	INV	01/24/2019	ARLING 3-46893 LEGAL SPED LEGAL SERV 3,502.60 3,502.60 Invoice Net	339328		
						CHECK TOTAL	3,502.60		-----
36293	STRAUSS, ANN 1 1336770 81112	6200	00000	ADULT ED INSTRUCT	INV 01/24/2019	REFUND CANCELL CLASS 145.00 145.00 Invoice Net	339909		
						CHECK TOTAL	145.00		-----
28006	SWEETLAND, ROBERT 1 02026635 83804	3510	00000	ATH/G/BB ATHLETIC	INV 01/24/2019	19373 84.00 84.00 Invoice Net	339702		
						CHECK TOTAL	84.00		-----

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 33
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16137	TAGUE, BRENDAN 1 02026626 83804	3510	00000	ATHL/HOCKE ATHLETIC	INV 01/24/2019	19363 84.00 84.00 Invoice Net	339703		
						CHECK TOTAL		84.00	-----
11774	THE EDUCATION COOPERAT 1 02496945 83101	1230	00000	SW SCHEDUL PROF TECH	INV 01/24/2019	030185 800.00 800.00 Invoice Net	339365		
11774	THE EDUCATION COOPERAT 1 02496945 83101	1230	00000	SW SCHEDUL PROF TECH	INV 01/24/2019	030207 4,000.00 4,000.00 Invoice Net	339366		
						CHECK TOTAL		4,800.00	-----
31917	THE HUMAN RELATIONS SE 1 02606910 87202	2357	00000	SUPER TRAINING	INV 01/24/2019	TUITION FY 19 350.00 350.00 Invoice Net	339718		
						CHECK TOTAL		350.00	-----
36296	THERIAULT, MATTHEW 1 02026626 83804	3510	00000	ATHL/HOCKE ATHLETIC	INV 01/24/2019	18170 62.00 62.00 Invoice Net	339704		
						CHECK TOTAL		62.00	-----
28406	THIRD SECTOR NEW ENGLA 1 02246506 85103	2415	00000	ELEM EDUC INSTRUCT	INV 01/24/2019	TOOL-SSI18290 2,000.00 6,000.00 8,000.00 Invoice Net	339949		
	2 02636575 87202	2357		PROF DEV TRAINING					
						CHECK TOTAL		8,000.00	-----
31828	KUSUM THUMMALAPALLI 1 1336780 81112	3520	00000	KIDZONE INSTRUCTIO	INV 01/24/2019	MFACTHINKERTINKR2018 1,680.00 1,680.00 Invoice Net	339911		
						CHECK TOTAL		1,680.00	-----
22736	THURSTON FOODS, INC. 1 03034309 835001		00000	191633 FOOD SERV FOOD SERVI	INV 01/24/2019	181842 2,101.07 2,101.07 Invoice Net	339896		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000	191633 FOOD SERV FOOD SERVI	INV 01/24/2019	181845 2,030.52 2,030.52 Invoice Net	339897		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000	191633 FOOD SERV FOOD SERVI	INV 01/24/2019	181847 1,083.96 1,083.96 Invoice Net	339900		
22736	THURSTON FOODS, INC. 1 03034309 835001		00000	191633 FOOD SERV FOOD SERVI	INV 01/24/2019	181848 2,186.51 2,186.51 Invoice Net	339901		
22736	THURSTON FOODS, INC.		00000	191633 INV	01/24/2019	183085	339902		

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 34
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	463.85			
				Invoice Net		463.85			
22736	THURSTON FOODS, INC.		00000 191633	INV	01/24/2019	183087	339903		
	1 03034309 835001			FOOD SERV	FOOD SERVI	2,101.04			
				Invoice Net		2,101.04			
22736	THURSTON FOODS, INC.		00000 191633	INV	01/24/2019	183088	339905		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,222.64			
				Invoice Net		1,222.64			
				CHECK TOTAL		11,189.59			-----
36234	TOYS FOR SPECIAL CHILD		00000 193613	INV	01/24/2019	0446779-IN	339472		
	1 02456842 85110 2420			ADAPTIVE T	EQ INSTRUC	164.95			
				Invoice Net		164.95			
36234	TOYS FOR SPECIAL CHILD		00000 193430	INV	01/24/2019	0446558-IN	339781		
	1 02456842 85110 2420			ADAPTIVE T	EQ INSTRUC	19.00			
				Invoice Net		19.00			
				CHECK TOTAL		183.95			-----
20728	TRICON SPORTS		00001 193515	INV	01/24/2019	20465	338969		
	1 02026622 85104 3510			ATHL/BASKB	ATHL SUPPL	39.96			
				Invoice Net		39.96			
				CHECK TOTAL		39.96			-----
28048	UNITED SITE SERVICES		00001 11640419	INV	01/24/2019	114-7913734	339548		
	1 1955 84000			PE SURVIVA	MISC EXP	258.40			
				Invoice Net		258.40			
				CHECK TOTAL		258.40			-----
74370	UVA, PAUL		00000	INV	01/24/2019	19420	339705		
	1 02026640 83804 3510			ATH/G/I.H.	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
34776	VALERIO DOMINELLO & HI		00000 190352	INV	01/24/2019	10	339330		
	1 02606905 83102 1430			LEGAL SCOM	LEGAL SERV	3,342.89			
				Invoice Net		3,342.89			
				CHECK TOTAL		3,342.89			-----
19631	VATAN, KAMBIZ		00000 193695	INV	01/24/2019	REIMB CADD	339294		
	1 1336770 85103 6200			ADULT ED	INSTRUCT	1,226.60			
				Invoice Net		1,226.60			
				CHECK TOTAL		1,226.60			-----
24142	VIDITO, EDWARD C.		00000	INV	01/24/2019	18169	339706		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			-----

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 35
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC.	00001	193179	INV	01/24/2019	I61412885		338832	
	1 02016507 85806 2430	SEC EDUC		MISC SUPPL		2,790.00			
		Invoice Net				2,790.00			
13234	W. B. MASON CO., INC.	00001	193179	INV	01/24/2019	I62290357		338833	
	1 02016507 85806 2430	SEC EDUC		MISC SUPPL		5,657.00			
		Invoice Net				5,657.00			
13234	W. B. MASON CO., INC.	00001	193520	INV	01/24/2019	I62262640		339331	
	1 1672019 85103 2410	TOBACCO		INSTRUCT		4.10			
		Invoice Net				4.10			
13234	W. B. MASON CO., INC.	00001	192435	INV	01/24/2019	I62201164		339332	
	1 02016507 84201 2430	SEC EDUC		OFFICE		1,798.00			
		Invoice Net				1,798.00			
13234	W. B. MASON CO., INC.	00001	614519	INV	01/24/2019	I62412206		339333	
	1 02696925 84201 1410	PAYROLL		OFFICE		22.52			
		Invoice Net				22.52			
13234	W. B. MASON CO., INC.	00001	11341019	INV	01/24/2019	I62202756		339334	
	1 02096506 85101 2430	ELEM EDUC		REPRO SUPP		1,199.60			
		Invoice Net				1,199.60			
13234	W. B. MASON CO., INC.	00001	193627	INV	01/24/2019	I62465506		339375	
	1 02036507 83404 2430	SEC EDUC		PRINTING		2,399.20			
		Invoice Net				2,399.20			
13234	W. B. MASON CO., INC.	00001	190341	INV	01/24/2019	I62465807		339376	
	1 02666920 84201 1410	BUS OFFICE		OFFICE		18.50			
		Invoice Net				18.50			
13234	W. B. MASON CO., INC.	00001	190341	INV	01/24/2019	I62468085		339377	
	1 02666920 84201 1410	BUS OFFICE		OFFICE		142.67			
		Invoice Net				142.67			
13234	W. B. MASON CO., INC.	00001	193626	INV	01/24/2019	I62423478		339550	
	1 02016507 84201 2430	SEC EDUC		OFFICE		811.09			
		Invoice Net				811.09			
13234	W. B. MASON CO., INC.	00001	193693	INV	01/24/2019	I62519831		339551	
	1 02606910 84902 1210	SUPER		FOOD SUPPL		101.70			
		Invoice Net				101.70			
13234	W. B. MASON CO., INC.	00001	191642	INV	01/24/2019	I62412857		339906	
	1 03034309 835005	FOOD SERV		FOOD SERV		376.69			
		Invoice Net				376.69			
13234	W. B. MASON CO., INC.	00001	190341	INV	01/24/2019	I62620915		339952	
	1 02666920 84201 1410	BUS OFFICE		OFFICE		14.55			
		Invoice Net				14.55			
13234	W. B. MASON CO., INC.	00001	193693	INV	01/24/2019	I62620910		339953	
	1 02606910 84902 1210	SUPER		FOOD SUPPL		11.99			
		Invoice Net				11.99			
13234	W. B. MASON CO., INC.	00001	11506719	INV	01/24/2019	I62616475		339954	
	1 02606910 84201 1210	SUPER		OFFICE		110.94			
		Invoice Net				110.94			
13234	W. B. MASON CO., INC.	00001	11611019	INV	01/24/2019	I62568223		339964	
	1 02246506 85101 2430	ELEM EDUC		REPRO SUPP		1,199.60			
		Invoice Net				1,199.60			

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 36
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC. 1 02576900 84201 1110	00001	11646119	INV	01/24/2019	I62618221 17.95 17.95 Invoice Net	339965		
						CHECK TOTAL		16,676.10	-----
30426	WACHTER, SUSAN R 1 1336770 81112 6200	00000	193696	INV	01/24/2019	COLLEGEPREP10/2+11/7 100.00 100.00 Invoice Net	339295		
						CHECK TOTAL		100.00	-----
36298	WAINWRIGHT, MATT 1 02026634 83804 3510	00000		INV	01/24/2019	19359 108.25 108.25 ATH/WRESTL ATHLETIC Invoice Net	339707		
						CHECK TOTAL		108.25	-----
28856	WAITT, ROBERT 1 02026635 83804 3510	00000		INV	01/24/2019	19421 62.00 62.00 ATH/G/BB ATHLETIC Invoice Net	339708		
28856	WAITT, ROBERT 1 02026635 83804 3510	00000		INV	01/24/2019	19433 62.00 62.00 ATH/G/BB ATHLETIC Invoice Net	339709		
						CHECK TOTAL		124.00	-----
30181	WALZ, BRIAN 1 02026626 83804 3510	00000		INV	01/24/2019	19063 62.00 62.00 ATHL/HOCKE ATHLETIC Invoice Net	339710		
30181	WALZ, BRIAN 1 02026640 83804 3510	00000		INV	01/24/2019	19416 84.00 84.00 ATH/G/I.H. ATHLETIC Invoice Net	339711		
						CHECK TOTAL		146.00	-----
74469	WANAMAKER HARDWARE INC 1 02816970 84802 3300	00000	190524	INV	01/24/2019	151996 6.74 6.74 TRANS ED VEHICLE RE Invoice Net	339132		
						CHECK TOTAL		6.74	-----
74469	WANAMAKER HARDWARE INC 1 02426715 85103 2415	00000	11547019	INV	01/24/2019	152695 53.29 53.29 C&I SCIENC INSTRUCT Invoice Net	339373		
						CHECK TOTAL		53.29	-----
74496	WEDIKO CHILDRENS SERVI 1 02066506 85103 2415	00000	192396	INV	01/24/2019	19-BIS-03 625.00 625.00 ELEM EDUC INSTRUCT Invoice Net	339374		
74496	WEDIKO CHILDRENS SERVI 1 02456575 87202 2357	00000	191628	INV	01/24/2019	1-ARL-06 250.00 250.00 SPED/P.D. TRAINING Invoice Net	339787		

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 37
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 19146 01/24/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	875.00		-----
36272	WILLEY, COLIN		00000	INV	01/24/2019	19360			
	1 02026634 83804 3510		ATH/WRESTL	ATHLETIC		100.00	339507		
			Invoice Net			100.00			
						CHECK TOTAL	100.00		-----
74560	WILSON LANGUAGE TRAINI		00001 11624619	INV	01/24/2019	1746940			
	1 02156506 85103 2415		ELEM EDUC	INSTRUCT		68.00	339962		
			Invoice Net			68.00			
74560	WILSON LANGUAGE TRAINI		00001 11341119	INV	01/24/2019	1746938			
	1 02096506 85103 2415		ELEM EDUC	INSTRUCT		88.00	339963		
			Invoice Net			88.00			
						CHECK TOTAL	156.00		-----
34234	WINSLOW, MEGAN		00000	INV	01/24/2019	19486			
	1 02026639 83804 3510		ATH/G/GYM	ATHLETIC		89.00	339970		
			Invoice Net			89.00			
						CHECK TOTAL	89.00		-----
=====									
434 INVOICES			WARRANT TOTAL			445,528.93	445,528.93		
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01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 38
apwarrnt

WARRANT: 19146 01/24/2019

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0100	0191487	GROUP HEALTH INSUR 0100-9-0914-0000-52-00-0-87-5706 -	FEDERAL MEDICARE WITHH 1,311.15	7,958,794.32
			FUND TOTAL 1,311.15	
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 2,609.09	-5,869.46
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 232.52	-5,869.46
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85802 -2415	COMPUTER SUPPLIES 2,049.43	-5,869.46
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85806 -2430	MISC SUPPLIES 8,447.00	-5,869.46
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 22.00	-9,878.20
0200	02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-88550 -2210	COMPUTER EQUIPMENT HAR 2,038.00	-33,564.97
0200	02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 715.95	1,351,320.82
0200	02026622	ATHLETICS/BOYS BAS 0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,220.00	5,433.00
0200	02026622	ATHLETICS/BOYS BAS 0200-3-02 -6622-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 39.96	1,351,320.82
0200	02026626	ATHLETICS/ICE HOCK 0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES 5,171.50	30,427.70
0200	02026627	ATHLETICS/INDOOR T 0200-3-02 -6627-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 315.00	1,351,320.82
0200	02026631	ATHLETICS/BOYS SWI 0200-3-02 -6631-01-24-5-00-83804 -3510	ATHLETIC SERVICES 126.00	1,351,320.82
0200	02026634	ATHLETICS/BOYS WRE 0200-3-02 -6634-01-24-5-00-83804 -3510	ATHLETIC SERVICES 777.03	1,351,320.82
0200	02026635	ATHLETICS/GIRLS BA 0200-3-02 -6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,564.00	1,308.00
0200	02026636	ATHLETICS/GIRLS CH 0200-3-02 -6636-01-35-5-00-83804 -3510	ATHLETIC SERVICES 750.00	1,351,320.82
0200	02026639	ATHLETICS/GIRLS GY 0200-3-02 -6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES 482.00	1,351,320.82
0200	02026640	ATHLETICS/GIRLS IC 0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,156.00	27,224.00
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-83404 -2430	REPRODUCTION/PRINTING 2,399.20	22,164.44
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 188.48	-21,436.75
0200	02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,972.94	-44,832.02
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,199.60	-33,389.43
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,680.94	-33,389.43
0200	02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-84201 -2430	OFFICE SUPPLIES 381.68	1,351,320.82
0200	02126575	PROFESSIONAL DEVEL 0200-3-12 -6575-12-07-3-00-87301 -2357	DALLIN PROFESSIONAL ME 89.00	1,351,320.82
0200	02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 77.99	-2,983.95
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 18.33	-48,204.42
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 382.67	-48,204.42
0200	02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 11.79	-36,469.65
0200	02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,607.36	-34,887.61
0200	02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,188.09	-34,887.61
0200	02296506	ELEMENTARY EDUCATI 0200-3-29 -6506-29-01-3-03-81203 -2325	SUBSTITUTE TEACHERS DA 120.00	1,351,320.82
0200	02306740	C&I ENGLISH 0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 2,961.00	10,663.99
0200	02366710	C&I HEALTH WELLNES 0200-3-36 -6710-36-10-9-00-84201 -2710	OFFICE SUPPLIES 79.98	41,295.61
0200	02426715	C&I SCIENCE 0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 56.07	43,321.96
0200	02456575	SPED/PROF DEV 0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 4,251.00	7,417.18
0200	02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 46.68	11,779.16
0200	02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES 110.12	11,779.16
0200	02456803	SPED TUTOR/C.S. 0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 840.50	1,351,320.82
0200	02456812	SPED/PT SERVICES C 0200-3-45 -6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 155.00	-31.05
0200	02456818	SPED/TEACHER/DEAF 0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 728.90	21,703.78
0200	02456821	SPED/CLINICAL SUPE 0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 8,432.00	-31,235.90
0200	02456830	SPED/MEDICAL 0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 3,531.00	-31,254.16
0200	02456842	ADAPTIVE TECHNOLOGY 0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT 621.65	13,875.35
0200	02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 72,620.27	1,351,320.82
0200	02456848	OUT OF DISTRICT TU 0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 6,618.00	1,351,320.82

WARRANT: 19146 01/24/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 53,079.21	1,351,320.82
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 400.00	-25,110.00
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 341.48	-25,110.00
0200 02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV 1,500.00	20,765.49
0200 02456866	LEGAL SERVICES SPE 0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 3,502.60	1,351,320.82
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 99.00	11,519.68
0200 02496554	HEALTH SERVICES/NU 0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 206.59	1,351,320.82
0200 02496945	SW SECONDARY/SCHED 0200-3-49 -6945-30-09-9-00-83101 -1230	SW SECONDARY/SCHEDULIN 4,800.00	1,351,320.82
0200 02546750	VISUAL/PERF ARTS S 0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 133.63	-3,050.27
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-83302 -2440	FIELD TRIPS 680.00	-150.73
0200 02546755	VISUAL/PERF ARTS S 0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 393.99	-150.73
0200 02576900	SCHOOL COMMITTEE 0200-3-57 -6900-01-27-9-00-84201 -1110	OFFICE SUPPLIES 17.95	-8,212.37
0200 02606905	LEGAL SERVICE SCHO 0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 3,342.89	137,000.00
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 1,403.00	18,898.68
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 110.94	18,898.68
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84902 -1210	FOOD SUPPLIES 113.69	18,898.68
0200 02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-87202 -2357	TRAINING EDUC CONF & A 350.00	18,898.68
0200 02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 7,250.00	46,366.66
0200 02636935	HUMAN RESOURCES/PR 0200-3-63 -6935-34-09-9-00-85804 -1420	COMPUTER SOFTWARE 100.00	-9,293.24
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL 5,172.74	18,374.63
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV 1,311.14	18,374.63
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 252.72	18,374.63
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A 45.47	18,374.63
0200 02696925	PAYROLL 0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 22.52	1,351,320.82
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 490.01	-12,370.94
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-85100 -3300	TRANSPORT/UNIFORMS 4,272.27	-12,370.94
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFLIATIO 285.32	-12,370.94
0200 02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 75,790.93	1,351,320.82
0200 02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 3,967.50	1,351,320.82
		FUND TOTAL	310,521.31
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 1,510.46	308,410.49
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 28,020.68	308,410.49
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 376.69	308,410.49
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 455.69	308,410.49
		FUND TOTAL	30,363.52
0750 07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 58,091.78	-640,574.64
		FUND TOTAL	58,091.78
0930 0932019	EARLY PARTNERSHIP/ 0930-3-2300-2019-45-23-3-NM-85100 -2410	EDUCATIONAL SUPPLIES 2,433.97	1,257.79
		FUND TOTAL	2,433.97
1320 1322019	METCO 2019 1320-3-2300-2019-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 1,200.00	163,577.11
1320 1322019	METCO 2019 1320-3-2300-2019-45-13-9-NM-87202 -2357	TRAINING EDUC CONF & A 1,500.00	163,577.11

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 40
apwarrnt

WARRANT: 19146 01/24/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
		FUND TOTAL	2,700.00
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 116.64	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 550.00	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 1,226.60	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85107 -6200	PROF TECHNICAL SERVICE 1,040.00	.00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 2,940.00	.00
		FUND TOTAL	5,873.24
1410 14118106	TRAUMA SENSITIVE T 1410-3-49 -6507-31-49-9-NM-87106 -2357	Graduate Course Reimbu 750.00	-5,250.00
		FUND TOTAL	750.00
1450 145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8350 -	OUTDOOR ED/REVOV ACCT 92.65	19,166.80
		FUND TOTAL	92.65
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350 -	OTTOSON CO-CURR FEES 1,350.00	135,230.26
		FUND TOTAL	1,350.00
1512 15122215	HARDY GYM SUPPLIES 1512-3-2300-0255-15-5 -3-NM-85103 -3520	HARDY GYM SUPPLIES 1,097.60	-1,097.60
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 632.64	-23,409.49
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 96.17	-6,584.95
1512 15123245	THOMPSON AFTER SCH 1512-3-2300-OR -15-5 -3-NM-84201 -3520	THOMPSON OFFICE SUPPLI 535.90	-2,854.30
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 79.98	-10,847.23
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 2,901.35	-17,063.80
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 62.86	-74,444.20
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 168.09	-74,444.20
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 601.72	28,001.95
1512 15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-82422 -3520	General Supplies 3,200.72	-6,863.72
1512 15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-84902 -3520	FOOD SUPPLIES 241.22	-10,000.00
1512 15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-87202 -3520	PROFESSIONAL DEVELOPME 250.00	-250.00
		FUND TOTAL	9,868.25
1540 154	YELLOW SCH BUS GRA 1540-3-2739-OR -33-60-9-NM-8300 -	Yellow School Bus/Peir 200.00	2,405.00
		FUND TOTAL	200.00
1670 1672019	TOBACCO/SANBORN FO 1670-3-0034-2019-01-16-9-0 -85103 -2410	INSTRUCTIONAL MATERIAL 4.10	804.73
		FUND TOTAL	4.10
1770 177	ARL PUBLIC SCH CHI 1770-3-2796-OSR -21-00-3-NM-8200 -	ARL PUBLIC SCH CHILDCA 584.70	-53,594.80
		FUND TOTAL	584.70

01/24/2019 11:50
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 41
apwarrnt

WARRANT: 19146 01/24/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1840 18406506 ELEM EDUCATION	1840-3-29 -6506-29-24-3-00-88501 -4230	CAPITAL EQUIPMENT/FURN 1,558.06	.00
1840 18406507 AHS/FOREIGN LONG	1840-3-51 -6507-01-24-5-00-88501 -4230	CAPITAL EQUIPMENT/FURN 360.00	.00
	FUND TOTAL	1,918.06	
1950 1951 COLLEGE FAIR	1950-3-1000-OR -69-10-0-NM-84000 -	MISC EXPENSES 5,239.98	-5,239.98
1950 1952 TRANSCRIPTS	1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES 23.34	196.40
1950 1955 PE SURVIVAL	1950-3-3520-OR -69-10-0-00-84000 -	MISC EXPENSES 1,131.72	-1,918.40
	FUND TOTAL	6,395.04	
5740 5743013 COPIER LEASE SCHOO	5740-3-0300-3013-49-27-0-88-5871 -	COPIER LEASE PROGRAM S 13,071.16	.00
	FUND TOTAL	13,071.16	
=====		WARRANT SUMMARY TOTAL	445,528.93
=====		GRAND TOTAL	445,528.93
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** END OF REPORT - Generated by Steve Walenski **