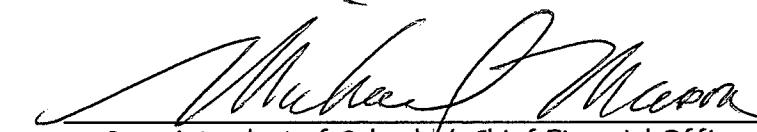


APPROVAL OF ACCOUNTS PAYABLE

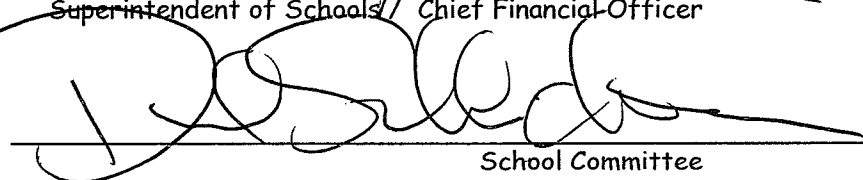
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	19189	Total Warrant Amount	\$412,304.60
Dated	3/28/19		

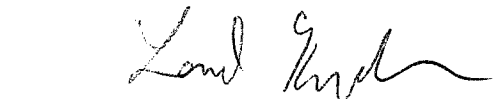
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



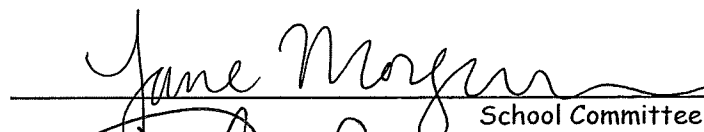
Superintendent of Schools / Chief Financial Officer



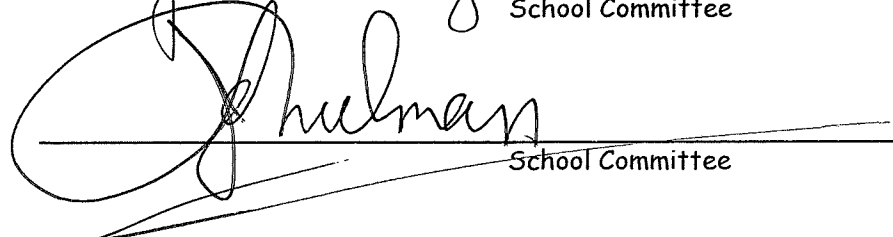
School Committee



School Committee



School Committee



School Committee

SC

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY

P 1
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DATE: 03/28/2019 WARRANT: 19189 AMOUNT: \$412,304.60

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

MINIATURE
PAGE 1

03/28/2019 13:01
Raddorizio

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarnt

CASH ACCOUNT: 0000 104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	ITEM	POL	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747	A PLUS TRANSPORTATION	00000	191772	INV	03/28/2019	2.2019	345495			
	102816990 83301 3300		TRANS HOM	TRANS		862.50				
			Invoice Net			862.50				
			CHECK TOTAL			862.50				
27354	A TO Z FOODS	00000	191636	INV	03/28/2019	6698850	344753			
	1 03034309 835001		FOOD SERV	FOOD SERVI		187.50				
			Invoice Net			187.50				
27354	A TO Z FOODS	00000	191636	INV	03/28/2019	5257603	344754			
	1 03034309 835001		FOOD SERV	FOOD SERVI		360.00				
			Invoice Net			360.00				
27354	A TO Z FOODS	00000	191636	INV	03/28/2019	5257604	344756			
	1 03034309 835001		FOOD SERV	FOOD SERVI		225.00				
			Invoice Net			225.00				
27354	A TO Z FOODS	00000	191636	INV	03/28/2019	5257605	345698			
	1 03034309 835001		FOOD SERV	FOOD SERVI		187.50				
			Invoice Net			187.50				
27354	A TO Z FOODS	00000	191636	INV	03/28/2019	5257606	345699			
	1 03034309 835001		FOOD SERV	FOOD SERVI		330.00				
			Invoice Net			330.00				
27354	A TO Z FOODS	00000	191636	INV	03/28/2019	5257607	345701			
	1 03034309 835001		FOOD SERV	FOOD SERVI		225.00				
			Invoice Net			225.00				
			CHECK TOTAL			1,515.00				
11773	ACCEPT EDUCATION COLLA	00000	193301	INV	03/28/2019	19-8932	344723			
	1 02456575 87202 2357		SPED/P.D.	TRAINING		165.00				
			Invoice Net			165.00				
11773	ACCEPT EDUCATION COLLA	00000	191916	INV	03/28/2019	19-3248	345496			
	1 02456980 83301 3300		SPED/MILEA	TRANS		469.80				
			Invoice Net			469.80				
			CHECK TOTAL			634.80				
28568	ACTFL	00003	194327	INV	03/28/2019	R92225	344834			
	1 0792019 87208 2357		IMPRV ED	Training		45.00				
			Invoice Net			45.00				
			CHECK TOTAL			45.00				
32432	AHOLD FINANCIAL SERVIC	00003	11485719	INV	03/28/2019	971771	344835			
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		81.64				
			Invoice Net			81.64				
32432	AHOLD FINANCIAL SERVIC	00003	11485719	INV	03/28/2019	971775	344836			
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		37.98				
			Invoice Net			37.98				
32432	AHOLD FINANCIAL SERVIC	00003	11485919	INV	03/28/2019	971770	344837			
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		176.12				
			Invoice Net			176.12				

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAILS INVOICE LIST

TOWN OF ARLINGTON
PRELIMINARY DETAILS INVOICE LIST

P 3
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CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432 AHOLD FINANCIAL SERVIC	00003 11485619	INV	03/28/2019		971777	344838			
1 15122260 84902 3520	HARDY GEN	HARDY FOOD			83.55				
	Invoice Net				83.55				
32432 AHOLD FINANCIAL SERVIC	00003 11546919	INV	03/28/2019		971737	344839			
1 02426715 85103 2415	C&I SCIENC	INSTRUCT			29.45				
	Invoice Net				29.45				
32432 AHOLD FINANCIAL SERVIC	00003 11569919	INV	03/28/2019		971781	345183			
1 02016507 84902 2440	SEC EDUC	FOOD SUPPL			111.01				
	Invoice Net				111.01				
32432 AHOLD FINANCIAL SERVIC	00003 11485719	INV	03/28/2019		971778	345185			
1 15123260 84902 3520	AFT SCH	FOOD SUPPL			112.29				
	Invoice Net				112.29				
32432 AHOLD FINANCIAL SERVIC	00003 11486019	INV	03/28/2019		971787	345601			
1 15126145 84902 3520	GIBBS	FOOD SUPPL			370.76				
	Invoice Net				370.76				
32432 AHOLD FINANCIAL SERVIC	00003 11546919	INV	03/28/2019		971743	345708			
1 02426715 85103 2415	C&I SCIENC	INSTRUCT			16.73				
	Invoice Net				16.73				
32432 AHOLD FINANCIAL SERVIC	00003 11546919	INV	03/28/2019		971755	345709			
1 02426715 85103 2415	C&I SCIENC	INSTRUCT			17.98				
	Invoice Net				17.98				
32432 AHOLD FINANCIAL SERVIC	00003 11546919	INV	03/28/2019		971762	345710			
1 02426715 85103 2415	C&I SCIENC	INSTRUCT			58.46				
	Invoice Net				58.46				
32432 AHOLD FINANCIAL SERVIC	00003 11546919	INV	03/28/2019		971763	345711			
1 02426715 85103 2415	C&I SCIENC	INSTRUCT			20.14				
	Invoice Net				20.14				
32432 AHOLD FINANCIAL SERVIC	00003 11546919	INV	03/28/2019		971765	345712			
1 02426715 85103 2415	C&I SCIENC	INSTRUCT			9.17				
	Invoice Net				9.17				
32432 AHOLD FINANCIAL SERVIC	00003 11485819	INV	03/28/2019		971779	345713			
1 15125145 84902 3520	BRACKETT	FOOD SUPPL			201.00				
	Invoice Net				201.00				
32432 AHOLD FINANCIAL SERVIC	00003 11485819	INV	03/28/2019		971790	345714			
1 15125145 84902 3520	BRACKETT	FOOD SUPPL			210.22				
	Invoice Net				210.22				
32432 AHOLD FINANCIAL SERVIC	00003 11485719	INV	03/28/2019		971786	345716			
1 15123260 84902 3520	AFT SCH	FOOD SUPPL			52.87				
	Invoice Net				52.87				
CHECK TOTAL						1,589.37	CHECK TOTAL		
32078 ALL ONE HEALTH RESOURC	00001 191099	INV	03/28/2019		AOH641641	345497			
1 02816970 84802 3300	TRANS ED	VEHICLE REVO			103.40				
	Invoice Net				103.40				
CHECK TOTAL						103.40	CHECK TOTAL		
19606 ALL TRUCK AND EQUIPMEN	00001 190116	INV	03/28/2019		106674616	344721			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013

VENDOR: 8304127 03/28/2019

WARRANT: 19189 03/28/2019

VENDOR	ING/L	ACCOUNTS	R	PO/AM TYPE	DUE DATE	DOCUMENT	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	684.76	344722		
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	684.76	344722		
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	617.41	345499		
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	617.41	345499		
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	1,662.17	345499		
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	1,662.17	345499		
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	03/28/2019	190116	CHECK TOTAL	2,964.34		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	463836777538	345417		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	86.08	345417		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	86.08	345417		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	465884765374	345418		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	46.17	345418		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	46.17	345418		
34814	AMAZON	00002	191622	INV	03/28/2019	191622	CHECK TOTAL	132.25		
32127	AMERESCO, INC.	00000	190361	INV	03/28/2019	190361	34692	345225		
32127	AMERESCO, INC.	00000	190361	INV	03/28/2019	190361	5,004.28	345225		
32127	AMERESCO, INC.	00000	190361	INV	03/28/2019	190361	5,004.28	345225		
32127	AMERESCO, INC.	00000	190361	INV	03/28/2019	190361	CHECK TOTAL	5,004.28		
74829	AMERICAN SCHOOL COUNSE	00000	193863	INV	03/28/2019	193863	193863-00	345180		
74829	AMERICAN SCHOOL COUNSE	00000	193863	INV	03/28/2019	193863	1,582.00	345180		
74829	AMERICAN SCHOOL COUNSE	00000	193863	INV	03/28/2019	193863	1,582.00	345180		
74829	AMERICAN SCHOOL COUNSE	00000	193863	INV	03/28/2019	193863	CHECK TOTAL	1,582.00		
70224	ARLINGTON COAL & LUMBE	00000	194445	INV	03/28/2019	194445	390916	345188		
70224	ARLINGTON COAL & LUMBE	00000	194445	INV	03/28/2019	194445	65.04	345188		
70224	ARLINGTON COAL & LUMBE	00000	194445	INV	03/28/2019	194445	65.04	345188		
70224	ARLINGTON COAL & LUMBE	00000	194445	INV	03/28/2019	194445	CHECK TOTAL	65.04		
74880	ARLINGTON SWIFTY PRINT	00000	11649719	INV	03/28/2019	11649719	144889	345419		
74880	ARLINGTON SWIFTY PRINT	00000	11649719	INV	03/28/2019	11649719	398.87	345419		
74880	ARLINGTON SWIFTY PRINT	00000	11649719	INV	03/28/2019	11649719	398.87	345419		
74880	ARLINGTON SWIFTY PRINT	00000	11649719	INV	03/28/2019	11649719	CHECK TOTAL	398.87		
75173	ARL/BEL TRANSPORTATION	00001	191970	INV	03/28/2019	191970	#2/19-DB	345500		
75173	ARL/BEL TRANSPORTATION	00001	191970	INV	03/28/2019	191970	957.00	345500		
75173	ARL/BEL TRANSPORTATION	00001	191970	INV	03/28/2019	191970	957.00	345500		
75173	ARL/BEL TRANSPORTATION	00001	191970	INV	03/28/2019	191970	CHECK TOTAL	957.00		
72342	ARLINGTON YOUTH CONSUL	00000	194645	INV	03/28/2019	194645	FY19 ISC	345190		
72342	ARLINGTON YOUTH CONSUL	00000	194645	INV	03/28/2019	194645	23,636.00	345190		
72342	ARLINGTON YOUTH CONSUL	00000	194645	INV	03/28/2019	194645	23,636.00	345190		
72342	ARLINGTON YOUTH CONSUL	00000	194645	INV	03/28/2019	194645	CHECK TOTAL	23,636.00		

03/28/2019 13:01
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TOWN OF ARLINGTON 03/28/2019 13:01
PRELIMINARY DETAIL INVOICE LIST

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 5
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CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	INVOICE TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70413 BELMONT PRINTING CO.	00000 11576719 INV 03/28/2019				80632	345603		
1 02016507 83404 2430	SEC EDUC PRINTING				142.07			
	Invoice Net				142.07			
	CHECK TOTAL				142.07			
36244 BERNIER, TRACY	00000 11645719 INV 03/28/2019				REIMB UCAL SD	344840		
1 02636575 87106 2357	PROF DEV Grad Cours				271.00			
	Invoice Net				271.00			
36244 BERNIER, TRACY	00000 194667 INV 03/28/2019				REIMB KZ: 1/24-3/5/19	345142		
1 1336780 85103 3520	KIDZONE INSTRUCT				119.09			
	Invoice Net				119.09			
	CHECK TOTAL				390.09			
24170 THE CHILDREN'S CENTER	00000 194302 INV 03/28/2019				56586	345502		
1 02456845 83201 9300	OOD/AIDE TUITION				2,403.80			
2 02456848 83201 9300	TUITION DY TUITION				5,282.76			
	Invoice Net				7,686.56			
	CHECK TOTAL				7,686.56			
24933 BIO CORPORATION	00001 194072 INV 03/28/2019				v541755	345717		
1 02426715 85103 2415	C&I SCIENC INSTRUCT				673.00			
	Invoice Net				673.00			
	CHECK TOTAL				673.00			
22234 THE BOOK RACK	00001 11649019 INV 03/28/2019				948	345420		
1 02636915 85106 2410	CURRICULUM TEXTBOOKS				570.00			
	Invoice Net				570.00			
22234 THE BOOK RACK	00001 11479619 INV 03/28/2019				949	345604		
1 15125145 85103 3520	BRACKETT SUPPLIES				95.20			
	Invoice Net				95.20			
	CHECK TOTAL				665.20			
28425 BOTOS, DEBORAH	00000 11506919 INV 03/28/2019				APS318	345193		
1 02606910 83101 1210	SUPER PROFTECH				1,365.00			
	Invoice Net				1,365.00			
	CHECK TOTAL				1,365.00			
25591 BOWERS, VIRGINIA A.	00000 190118 INV 03/28/2019				8/11/19-3/15/19	345503		
1 02456803 83101 2310	SPED/TUTOR PROFTECH				3501.00			
2 02456857 83101 2310	SPED CONTR PROFTECH				2500.00			
	Invoice Net				6001.00			
25591 BOWERS, VIRGINIA A.	00000 190118 INV 03/28/2019				8/18/19-3/22/19	345537		
1 02456803 83101 2310	SPED/TUTOR PROFTECH				2751.00			
2 02456857 83101 2310	SPED CONTR PROFTECH				8500.00			
	Invoice Net				16251.00			
	CHECK TOTAL				1,225.00			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 6
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	AMOUNT	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22744 BROADLEY, DEBORAH	01-02606910 83101 1210	00000	11426919	INV	03/28/2019	12/3/18-1/28/19	345194		
				SUPER	PROF TECH	1,320.00			
				Invoice Net		1,320.00			
				CHECK TOTAL		1,320.00			-----
70426 BUREAU OF EDUCATION &	1 02456575 87202 2357	00002	193850	INV	03/28/2019	4877451	344724		
				SPED/P.D.	TRAINING	898.00			
				Invoice Net		898.00			
70426 BUREAU OF EDUCATION &	1 02456575 87202 2357	00002	194151	INV	03/28/2019	4877469	344725		
				SPED/P.D.	TRAINING	898.00			
				Invoice Net		898.00			
70426 BUREAU OF EDUCATION &	1 02156575 87202 2357	00002	11624819	INV	03/28/2019	4862767	345718		
				PROF DEV	TRAINING	269.00			
				Invoice Net		269.00			
				CHECK TOTAL		2,065.00			-----
33734 BUS, AMBER	1 1336770 85103 6200	00000	194657	INV	03/28/2019	REIM GINGERBREAD EXP	344994		
				ADULT ED	INSTRUCT	32.65			
				Invoice Net		32.65			
				CHECK TOTAL		32.65			-----
26112 CALVARY CHURCH, UNITED	1 1336770 82702 6200	00000	194652	INV	03/28/2019	SPACE RENTL-WINTR'19	344995		
				ADULT ED	RENT FACI	1,633.00			
				Invoice Net		1,633.00			
				CHECK TOTAL		1,633.00			-----
70693 CAM OFFICE SERVICES, I	1 02666920 85101 1410	00000	190343	INV	03/28/2019	13963	344841		
				BUS OFFICE	REPRO SUPP	120.00			
				Invoice Net		120.00			
70693 CAM OFFICE SERVICES, I	1 02246506 85101 2430	00000	194442	INV	03/28/2019	13979	344842		
				ELEM EDUC	REPRO SUPP	402.96			
				Invoice Net		402.96			
70693 CAM OFFICE SERVICES, I	1 02666920 85101 1410	00000	190343	INV	03/28/2019	14151	345196		
				BUS OFFICE	REPRO SUPP	211.40			
				Invoice Net		211.40			
70693 CAM OFFICE SERVICES, I	1 02096506 85101 2430	00000	11341319	INV	03/28/2019	14169	345605		
				ELEM EDUC	REPRO SUPP	503.70			
				Invoice Net		503.70			
70693 CAM OFFICE SERVICES, I	1 02186506 85101 2430	00000	194634	INV	03/28/2019	14204	345606		
				ELEM EDUC	REPRO SUPP	402.96			
				Invoice Net		402.96			
70693 CAM OFFICE SERVICES, I	1 02216506 85101 2430	00000	11472419	INV	03/28/2019	116577	345719		
				ELEM EDUC	REPRO SUPP	135.92			
				Invoice Net		135.92			
70693 CAM OFFICE SERVICES, I	1 02096506 85101 2430	00000	11340319	INV	03/28/2019	116578	345720		
				ELEM EDUC	REPRO SUPP	271.84			
				Invoice Net		271.84			

03/28/2019 13:01
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TOWN OF ARLINGTON 03/28/2019 13:01
PRELIMINARY DETAIL INVOICE LIST

BOARD OF SUPERVISORS
APPROPRIATE TOWN OF ARLINGTON

P 7
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CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I	00000	11557319	INV	03/28/2019	116584	345721		
	1 02246506 85101 2430	ELEM EDUC	REPRO SUPP			104.44			
		Invoice Net				104.44			
						CHECK TOTAL	2,153.22		
70762	CAROLINA BIOLOGICAL SU	00001	194301	INV	03/28/2019	50611785 RI	345723		
	1 02426715 85103 2415	C&I SCIENC	INSTRUCT			19.30			
		Invoice Net				19.30			
70762	CAROLINA BIOLOGICAL SU	00001	194301	INV	03/28/2019	50616527 RI	345724		
	1 02426715 85103 2415	C&I SCIENC	INSTRUCT			247.64			
		Invoice Net				247.64			
70762	CAROLINA BIOLOGICAL SU	00001	194431	INV	03/28/2019	50614571 RI	345725		
	1 02426715 85103 2415	C&I SCIENC	INSTRUCT			110.60			
		Invoice Net				110.60			
						CHECK TOTAL	377.54		
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1736310	345382		
	1 03034309 835000	FOOD SERV	FOOD SERV/			354.14			
		Invoice Net				354.14			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1736311	345383		
	1 03034309 835000	FOOD SERV	FOOD SERV/			797.21			
		Invoice Net				797.21			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1736313	345385		
	1 03034309 835000	FOOD SERV	FOOD SERV/			401.55			
		Invoice Net				401.55			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1737976	345386		
	1 03034309 835000	FOOD SERV	FOOD SERV/			253.34			
		Invoice Net				253.34			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1737977	345387		
	1 03034309 835000	FOOD SERV	FOOD SERV/			130.49			
		Invoice Net				130.49			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1737978	345388		
	1 03034309 835000	FOOD SERV	FOOD SERV/			1,095.53			
		Invoice Net				1,095.53			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1739551	345389		
	1 03034309 835000	FOOD SERV	FOOD SERV/			473.47			
		Invoice Net				473.47			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1739552	345390		
	1 03034309 835000	FOOD SERV	FOOD SERV/			486.48			
		Invoice Net				486.48			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1739553	345391		
	1 03034309 835000	FOOD SERV	FOOD SERV/			214.26			
		Invoice Net				214.26			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1735941	345623		
	1 03034309 835000	FOOD SERV	FOOD SERV/			375.27			
		Invoice Net				375.27			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	1735942	345625		
	1 03034309 835000	FOOD SERV	FOOD SERV/			130.49			
		Invoice Net				130.49			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 8
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CASH ACCOUNT: 0000 104013

VENDOR: 8304

WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	03/28/2019	252.08 Invoice Net 252.08 1735943	345628		
						892.66 Invoice Net 892.66			
						CHECK TOTAL	5,726.48		
36367	GERMINATI PIZARRO, DANI	00000	1194671	INV	03/28/2019	PAINTING/EMBROIDERY 390.00 Invoice Net 390.00	344996		
						CHECK TOTAL	390.00		
71078	CORWIN PRESS, INC./SAG	00000	11649519	INV	03/28/2019	333032KI 137.59 Invoice Net 137.59	344879		
						CHECK TOTAL	137.59		
71080	COSTA FRUIT & PRODUCE	00001	191641	INV	03/28/2019	4210760 FOOD SERV FOOD SERVI 210.60 Invoice Net 210.60	345392		
						CHECK TOTAL	210.60		
71088	COTTING SCHOOL	00000	190682	INV	03/28/2019	15915 CB OOD DAY TUITION 6,531.75 Invoice Net 6,531.75	344726		
71088	COTTING SCHOOL	00000	190683	INV	03/28/2019	15992 CB OOD DAY TUITION 6,531.75 Invoice Net 6,531.75	344727		
71088	COTTING SCHOOL	00000	190684	INV	03/28/2019	15916 CB OOD DAY TUITION 6,531.75 Invoice Net 6,531.75	344728		
71088	COTTING SCHOOL	00000	191236	INV	03/28/2019	15914 TUITION DY TUITION 6,531.75 Invoice Net 6,531.75	344729		
71088	COTTING SCHOOL	00000	193057	INV	03/28/2019	16004 TUITION DY TUITION 6,531.75 Invoice Net 6,531.75	344730		
						CHECK TOTAL	32,658.75		
31457	CRAIGIE, JENNIE	00000	11500718	INV	03/28/2019	REIMB TRAUMA 500.00 Invoice Net 500.00	344843		
31457	CRAIGIE, JENNIE	00000	11500718	INV	03/28/2019	REIM EARLY CHILDHOOD 440.00 Invoice Net 440.00	344844		
						CHECK TOTAL	940.00		

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 9
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71176	D'AGOSTINO'S DELI	00001	11507219	INV	03/28/2019	17847	345726		
	1 02606575 84902	2357	MEMBERSHIP	FOOD-SUPPL		149.95			
			Invoice Net			149.95			
			CHECK TOTAL			149.95			
36071	DARIEN PUBLIC SCHOOLS	00001	11654219	INV	03/28/2019	QUIZ BOWL 4/6/19	344857		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		120.00			
			Invoice Net			120.00			
			CHECK TOTAL			120.00			
71246	DEMCO, INC.	00001	192602	INV	03/28/2019	6566282	345201		
	1 02016563 84201	2430	LIBRARY/ME	OFFICE		143.71			
			Invoice Net			143.71			
			CHECK TOTAL			143.71			
18399	DEVEREAUX	00002	190807	INV	03/28/2019	340166FEB19	344732		
	1 02456851 83201	9300	OOD RESIDE	TUITION		4,568.48			
			Invoice Net			4,568.48			
18399	DEVEREAUX	00002	193786	INV	03/28/2019	349825FEB19	344733		
	1 02456851 83201	9300	OOD RESIDE	TUITION		2,284.24			
			Invoice Net			2,284.24			
			CHECK TOTAL			6,852.72			
16537	DEVEREAUX, WILLIAM	00000	194650	INV	03/28/2019	057700	344997		
	1 1336770 81112	6200	ADULT ED	INSTRUCT		455.00			
			Invoice Net			455.00			
			CHECK TOTAL			455.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	03/28/2019	880204	344758		
	1 03034309 835001		FOOD SERV	FOOD-SERVI		240.00			
			Invoice Net			240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	03/28/2019	880208	344760		
	1 03034309 835001		FOOD SERV	FOOD-SERVI		240.00			
			Invoice Net			240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	03/28/2019	880209	344762		
	1 03034309 835001		FOOD SERV	FOOD-SERVI		1504.00			
			Invoice Net			1504.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	03/28/2019	880210	345702		
	1 03034309 835001		FOOD SERV	FOOD-SERVI		1240.00			
			Invoice Net			1240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	03/28/2019	880211	345703		
	1 03034309 835001		FOOD SERV	FOOD-SERVI		1240.00			
			Invoice Net			1240.00			
			CHECK TOTAL			1,464.00			
70412	BELMONT AND CRYSTAL SP	00001	191103	INV	03/28/2019	14542410	344731		
	1 02456800 84201	2430	PK-SPED	OFFICE		23.34			
			Invoice Net			23.34			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 10
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	23.34		
70412 BELMONT AND CRYSTAL SP	00001 192165 INV 03/28/2019					1035734 031819	344845		
1 1952 84000	TRANSCRIPT MISC EXPEN					19.45			
	Invoice Net					19.45			
						CHECK TOTAL	19.45		
71363 DUDLEY AUTOMOTIVE SERV	00000 190142 INV 03/28/2019					23228	345504		
1 02816970 84802 3300	TRANS ED VEHICLE RE					70.00			
	Invoice Net					70.00			
						CHECK TOTAL	70.00		
27645 DUNN, JULIE	00000 192610 INV 03/28/2019					REIMB MILEGE-3/12/19	344846		
1 02496930 87202 2357	GRANTS DEV TRAINING					58.58			
	Invoice Net					58.58			
						CHECK TOTAL	58.58		
13769 EASTERN BUS COMPANY	00000 194642 INV 03/28/2019					175122	344847		
1 1322019 83301 3300	METCO 2019 TRANS					325.00			
	Invoice Net					325.00			
						CHECK TOTAL	325.00		
71410 EDCO	00000 194588 INV 03/28/2019					1191662	345422		
1 02016575 87202 2357	PROF DEV TRAINING					750.00			
2 02066575 87202 2357	PROF DEV TRAINING					750.00			
3 02156575 87202 2357	PROF DEV TRAINING					750.00			
4 139 8350	STRATTON STRATTON G					750.00			
5 14119103 83101 2357	CULTURAL PROF TECH					3,000.00			
6 18406910 83101 1210	SUPER/GRAD PROF TECH					7,050.00			
7 195 84000	GUIDANCE misc					750.00			
	Invoice Net					13,800.00			
						CHECK TOTAL	13,800.00		
71431 EDUCATION WEEK	00002 11648919 INV 03/28/2019					ACCT#3251537	344848		
1 02636575 85106 2357	PROF DEV TEXTBOOKS					35.00			
	Invoice Net					35.00			
						CHECK TOTAL	35.00		
34229 EI US, LLC	00003 190567 INV 03/28/2019					INV24670	345505		
1 02456857 83101 2310	SPED CONTR PROF TECH					212.50			
	Invoice Net					212.50			
34229 EI US, LLC	00003 190567 INV 03/28/2019					INV25821	345506		
1 02456857 83101 2310	SPED CONTR PROF TECH					27.00			
	Invoice Net					27.00			
34229 EI US, LLC	00003 190567 INV 03/28/2019					INV25823	345507		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					20.25			
	Invoice Net					20.25			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 11
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34229	EI US, LLC.								
	1 02456803 83101 2310	00003	190567	INV	03/28/2019	INV25825	345508		
				SPED/TUTOR	PROF TECH	20.25			
				Invoice Net		20.25			
				CHECK TOTAL		280.00			
35085	ELLIOTT AUTO SUPPLY CO								
	1 02816970 84802 3300	00000	193306	INV	03/28/2019	142-102967	345509		
				TRANS ED	VEHICLE RE	46.80			
				Invoice Net		46.80			
35085	ELLIOTT AUTO SUPPLY CO								
	1 02816970 84802 3300	00000	193306	INV	03/28/2019	143-113595	345510		
				TRANS ED	VEHICLE RE	74.46			
				Invoice Net		74.46			
35085	ELLIOTT AUTO SUPPLY CO								
	1 02816970 84802 3300	00000	193306	INV	03/28/2019	143-114395	345511		
				TRANS ED	VEHICLE RE	100.10			
				Invoice Net		100.10			
				CHECK TOTAL		221.36			
27797	EMOND, NEILE								
	1 02666920 87202 2357	00000	193322	INV	03/28/2019	REIMB MILEGE-3/20/19	345607		
				BUS OFFICE	TRAINING	48.25			
				Invoice Net		48.25			
				CHECK TOTAL		48.25			
70501	EVERSOURCE								
	1 02756960 82103 4130	00000	194212	INV	03/28/2019	2798-971-9995-MAR'19	345229		
				FAC MAINT	POWER ELEC	4,417.40			
				Invoice Net		4,417.40			
				CHECK TOTAL		4,417.40			
70501	EVERSOURCE								
	1 02756960 82103 4130	00000	194212	INV	03/28/2019	421783	345232		
				FAC MAINT	POWER ELEC	10.03			
				Invoice Net		10.03			
				CHECK TOTAL		10.03			
70501	EVERSOURCE								
	1 02756960 82103 4130	00000	194212	INV	03/28/2019	421786	345234		
				FAC MAINT	POWER ELEC	15.36			
				Invoice Net		15.36			
				CHECK TOTAL		15.36			
70501	EVERSOURCE								
	1 02756960 82103 4130	00000	194212	INV	03/28/2019	25603651016P2/6-3/8	345235		
				FAC MAINT	POWER ELEC	1,143.84			
				Invoice Net		1,143.84			
				CHECK TOTAL		1,143.84			
70501	EVERSOURCE								
	1 02756960 82103 4130	00000	194212	INV	03/28/2019	25603701019P2/3+3/3	345236		
				FAC MAINT	POWER ELEC	8,792.82			
				Invoice Net		8,792.82			
				CHECK TOTAL		8,792.82			
21724	FANTINI BAKING CO., IN								
		00000	191646	INV	03/28/2019	000T9573	344764		

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 12
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CASH ACCOUNT: 0000 104013

VENDOR 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1-03034309	835001			FOOD SERV	FOOD SERVI	94.62			
				Invoice Net		94.62			
21724	FANTINI BAKING CO., IN	00000	191646	INV	03/28/2019	T9574	344767		
1-03034309	835001			FOOD SERV	FOOD SERVI	62.80			
				Invoice Net		62.80			
21724	FANTINI BAKING CO., IN	00000	191646	INV	03/28/2019	T12289	344769		
1-03034309	835001			FOOD SERV	FOOD SERVI	119.24			
				Invoice Net		119.24			
21724	FANTINI BAKING CO., IN	00000	191646	INV	03/28/2019	T12290	344771		
1-03034309	835001			FOOD SERV	FOOD SERVI	86.16			
				Invoice Net		86.16			
21724	FANTINI BAKING CO., IN	00000	191646	INV	03/28/2019	T15128	345704		
1-03034309	835001			FOOD SERV	FOOD SERVI	132.18			
				Invoice Net		132.18			
21724	FANTINI BAKING CO., IN	00000	191646	INV	03/28/2019	T15129	345705		
1-03034309	835001			FOOD SERV	FOOD SERVI	93.78			
				Invoice Net		93.78			
				CHECK TOTAL		588.78			
35901	FERRARO, SUSAN LEGER	00000	11592119	INV	03/28/2019	80880-53980	344852		
1-15123160	8306 3520			THOMPSON	PROF DEVL	500.00			
				Invoice Net		500.00			
				CHECK TOTAL		500.00			
30300	FOLLETT SCHOOL SOLUTIO	00001	11652819	INV	03/28/2019	2342581A	345727		
1-02426715	85106 2410			C&I SCIENC	TEXTBOOKS	111.80			
				Invoice Net		111.80			
				CHECK TOTAL		111.80			
34081	TIMOTHY W. GOOSSENS	00000	194643	INV	03/28/2019	2081	345394		
1-03034309	835002			FOOD SERV	FOOD SERV/	1,800.00			
				Invoice Net		1,800.00			
				CHECK TOTAL		1,800.00			
26634	FRANCHI, SUSAN	00000	194647	INV	03/28/2019	REIMB ESHS MTG 3/13	344849		
1-0572019	87202 3200			ESH	TRAINING	90.00			
				Invoice Net		90.00			
				CHECK TOTAL		90.00			
25201	FREY	00003	11629819	INV	03/28/2019	202501635840	345728		
1-02426715	85103 2415			C&I SCIENC	INSTRUCT	547.38			
				Invoice Net		547.38			
				CHECK TOTAL		547.38			
73320	GOVCONNECTION, INC.	00001	11654019	INV	03/28/2019	56599507	344850		
1-02036507	85103 2415			SEC EDUC	INSTRUCT	488.00			
				Invoice Net		488.00			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 13
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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 0319189 03/28/2019

VENDOR	G/L ACCOUNTS	R	WFO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	488.00		
36155 GUANG, YIN		00000	194666	INV	03/28/2019	KUMIHIMO JEWELRY	344998		
1 1336770 81112 6200	ADULT ED			INSTRUCT		415.00			
	Invoice Net					415.00			
						CHECK TOTAL	415.00		
75061 THE GUILD FOR HUMAN SE		00000	190711	INV	03/28/2019		345512		
1 07506848 83201 9300	CB OOD DAY			TUITION		5220.00			
	Invoice Net					7,723.50			
						CHECK TOTAL	7,723.50		
21828 HENLEY ENTERPRISE		00000	191095	INV	03/28/2019		345513		
1 02816970 84802 3300	TRANS ED			VEHICLE RE		197027.00			
	Invoice Net					65.42			
						CHECK TOTAL	65.42		
36432 THE HILLSHIRE BRANDS C		00001	194522	INV	03/28/2019		345395		
1 03034309 835001	FOOD SERV			FOOD SERVI		5702304300			
	Invoice Net					152.25			
						CHECK TOTAL	152.25		
32802 HOYT, CARLOS A. JR.		00000	11648719	INV	03/28/2019		344851		
1 18406575 87202 2357	LANG/PROF			TRAINING		#173			
	Invoice Net					400.00			
						CHECK TOTAL	400.00		
33906 INGRAM INDUSTRIES INC.		00001	191914	INV	03/28/2019		345608		
1 02016563 85106 2410	LIBRARY/ME			TEXTBOOKS		39282907			
	Invoice Net					49.83			
						CHECK TOTAL	49.83		
27084 COMMONWEALTH OF MASSAC		00000	191647	INV	03/28/2019		345393		
1 03034309 835002	FOOD SERV			FOOD SERV		3398			
	Invoice Net					160.00			
						CHECK TOTAL	160.00		
72233 JUDGE BAKER CHILDREN'S		00000	190694	INV	03/28/2019		344734		
1 07506848 83201 9300	CB OOD DAY			TUITION		FEB762			
	Invoice Net					7597185			
						CHECK TOTAL	7597185		
72233 JUDGE BAKER CHILDREN'S		00000	190695	INV	03/28/2019		344735		
1 07506848 83201 9300	CB OOD DAY			TUITION		FEB763			
	Invoice Net					7597185			
						CHECK TOTAL	7597185		
72233 JUDGE BAKER CHILDREN'S		00000	191441	INV	03/28/2019		344736		
1 02456848 83201 9300	TUITION DY			TUITION		FEB764			
	Invoice Net					7597185			
						CHECK TOTAL	22,792.05		

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 14
apwarnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22166 MT LIBRARY SERVICES	00002 11611819 INV 03/28/2019					IN 448975	344854		
1 07506848 83201 9300	BILL'S BKS TEXTBOOKS					861.20			
	Invoice Net					861.20			
						CHECK TOTAL	861.20		
19317 JUSTICE RESOURCE INSTI	00000 190663 INV 03/28/2019					12450819ARL-MD	345514		
1 07506848 83201 9300	CB OOD DAY TUITION					1,968.59			
	Invoice Net					1,968.59			
19317 JUSTICE RESOURCE INSTI	00000 190664 INV 03/28/2019					12350819ARL-MK	345515		
1 02456851 83201 9300	OOD RESIDE TUITION					7,767.20			
	Invoice Net					7,767.20			
19317 JUSTICE RESOURCE INSTI	00000 190665 INV 03/28/2019					12450819ARL-RM	345516		
1 07506848 83201 9300	CB OOD DAY TUITION					4,921.38			
	Invoice Net					4,921.38			
19317 JUSTICE RESOURCE INSTI	00000 190667 INV 03/28/2019					12450819ARL-ABE	345518		
1 02456848 83201 9300	TUITION DY TUITION					259.02			
	Invoice Net					259.02			
						CHECK TOTAL	14,916.19		
32332 KESSENICH, JANET	00000 194655 INV 03/28/2019					WELL-BEING 3/5/19	344999		
1 1336770 81112 6200	ADULT ED INSTRUCT					37.50			
	Invoice Net					37.50			
						CHECK TOTAL	37.50		
33978 EFS EDUCATION, LLC	00000 194082 INV 03/28/2019					1252	344827		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					4,500.00			
	Invoice Net					4,500.00			
						CHECK TOTAL	4,500.00		
36420 KILPATRICK, DAVID A	00000 194513 INV 03/28/2019					4220	345519		
1 02456863 85103 2415	SPED CURRI INSTRUCT					100.00			
	Invoice Net					100.00			
						CHECK TOTAL	100.00		
35458 KINDLE BEHAVIOR CONSUL	00000 190136 INV 03/28/2019					6675	344737		
1 02456821 83101 2320	SPED/CLINI PROF TECH					3,908.75			
	Invoice Net					3,908.75			
						CHECK TOTAL	3,908.75		
23801 KRUPP, VICKI	00000 194651 INV 03/28/2019					BACKYARD CHICKENS	345000		
1 1336770 81112 6200	ADULT ED INSTRUCT					150.00			
	Invoice Net					150.00			
						CHECK TOTAL	150.00		
36364 KRUSINSKI, THOMAS STAN	00000 194670 INV 03/28/2019					CREATIVE DANCE	345001		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					1,600.00			
	Invoice Net					1,600.00			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 15
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						1,600.00			
72363 LABBB COLLABORATIVE	00000 192203 INV	03/28/2019				01BM1035832	344738		
1 02816980 83301 3300	SPED/REIMB TRANS					340.00			
	Invoice Net					340.00			
72363 LABBB COLLABORATIVE	00000 192204 INV	03/28/2019				01BM1048202	344739		
1 02816980 83301 3300	SPED/REIMB TRANS					510.00			
	Invoice Net					510.00			
72363 LABBB COLLABORATIVE	00000 192205 INV	03/28/2019				01BM1027656	344740		
1 02816980 83301 3300	SPED/REIMB TRANS					1,020.00			
	Invoice Net					1,020.00			
72363 LABBB COLLABORATIVE	00000 192684 INV	03/28/2019				01BM1025331	344741		
1 02816980 83301 3300	SPED/REIMB TRANS					1,020.00			
	Invoice Net					1,020.00			
CHECK TOTAL						2,890.00			
32103 LARP ADVENTURE PROGRAM	00001 194036 INV	03/28/2019				0424	344830		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					2,388.00			
	Invoice Net					2,388.00			
32103 LARP ADVENTURE PROGRAM	00001 11654119 INV	03/28/2019				0426	344855		
1 149 7289	CO-CURRICU MISC REV					4,650.00			
	Invoice Net					4,650.00			
CHECK TOTAL						7,038.00			
21366 LEAHY, STEPHEN	00000 INV	03/28/2019				19626	345729		
1 02026622 83804 3510	ATHL/BASKB ATHLETIC					62.00			
	Invoice Net					62.00			
CHECK TOTAL						62.00			
36479 LEVEY-PABST, MARIE	00000 194672 INV	03/28/2019				MENTAL LOAD 2/26/19	345002		
1 1336770 81112 6200	ADULT ED INSTRUCT					37.50			
	Invoice Net					37.50			
CHECK TOTAL						37.50			
75093 LIGHTHOUSE SCHOOL INC	00000 190712 INV	03/28/2019				0219003-JJJ	344742		
1 07506848 83201 9300	CB OOD DAY TUITION					6,153.75			
	Invoice Net					6,153.75			
75093 LIGHTHOUSE SCHOOL INC	00000 191237 INV	03/28/2019				0219003-PG	344743		
1 02456848 83201 9300	TUITION DY TUITION					6,153.75			
	Invoice Net					6,153.75			
CHECK TOTAL						12,307.50			
34906 LUBLIN, ROBERT	00000 194662 INV	03/28/2019				IRISH WHISKEY 3/5/19	345029		
1 1336770 81112 6200	ADULT ED INSTRUCT					500.00			
	Invoice Net					500.00			
CHECK TOTAL						500.00			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 16
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CASH ACCOUNT: 0000 104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	ING/L ACCOUNTS	R	CH/PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33862	MACFADDEN, OLIVER	00000	11649419	INV	03/28/2019	REIMB MILEGE-JAN/FEB	344856		
	1 02636915 87202 2357		CURRICULUM TRAINING			4.06			
			Invoice Net			4.06			
			CHECK TOTAL			4.06			
25994	MAGALHAES, ALESSANDRA	00000	11647619	INV	03/28/2019	REIMB MILEGE-DEC'18	345423		
	1 18406575 87202 2357		LANG/PROF TRAINING			25.12			
			Invoice Net			25.12			
25994	MAGALHAES, ALESSANDRA	00000	11647619	INV	03/28/2019	REIMB MILEGE-JAN'19	345424		
	1 18406575 87202 2357		LANG/PROF TRAINING			36.54			
			Invoice Net			36.54			
25994	MAGALHAES, ALESSANDRA	00000	11647619	INV	03/28/2019	REIMB MILEGE-FEB'19	345425		
	1 18406575 87202 2357		LANG/PROF TRAINING			20.01			
			Invoice Net			20.01			
			CHECK TOTAL			81.67			
35350	MANSFIELD, JACLYN	00000	194391	INV	03/28/2019	PSYCH TESTING 3/11	344744		
	1 02456860 83101 2800		SPED TEST PROF TECH			1,500.00			
			Invoice Net			1,500.00			
35350	MANSFIELD, JACLYN	00000	194391	INV	03/28/2019	PSYCH ASSESSMENTS(3)	345520		
	1 02456860 83101 2800		SPED TEST PROF TECH			5,500.00			
			Invoice Net			5,500.00			
			CHECK TOTAL			7,000.00			
12430	MASS AUDUBON SOCIETY	00001	194649	INV	03/28/2019	KZ CLASSES-HARDY	345030		
	1 1336780 81112 3520		KIDZONE INSTRUCTIO			1,056.00			
			Invoice Net			1,056.00			
			CHECK TOTAL			1,056.00			
32645	JOHN C. TSIOTOS	00000	190895	INV	03/28/2019	1824	344831		
	1 1336700 83408 6200		COMM ED DELIVERY			602.50			
			Invoice Net			602.50			
			CHECK TOTAL			602.50			
35842	MILLER, SANDRA ANNE	00000	194664	INV	03/28/2019	PERSONAL ESSAY	345004		
	1 1336770 81112 6200		ADULT ED INSTRUCT			640.00			
			Invoice Net			640.00			
			CHECK TOTAL			640.00			
29771	MINDWING CONCEPTS, INC	00000	194436	INV	03/28/2019	7521	344745		
	1 02456809 85103 2415		SPED TEXTS INSTRUCT			214.95			
			Invoice Net			214.95			
29771	MINDWING CONCEPTS, INC	00000	194437	INV	03/28/2019	7518	344746		
	1 02456809 85103 2415		SPED TEXTS INSTRUCT			214.95			
			Invoice Net			214.95			
			CHECK TOTAL			429.90			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 17
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO#	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26382 MMEA			00001 193394	INV	03/28/2019	42743	345427		
1 02546755 85103 2415			VISUAL/PER	INSTRUCT		125.00			
			Invoice Net			125.00			
26382 MMEA			00001 193523	INV	03/28/2019	42781	345611		
1 02546755 85103 2415			VISUAL/PER	INSTRUCT		25.00			
			Invoice Net			25.00			
CHECK TOTAL						150.00			
32722 MOORE MEDICAL LLC			00001 11453419	INV	03/28/2019	49362783	344858		
1 02496554 85201 3200			HEALTH SRV	MED SUPPLY		21.38			
			Invoice Net			21.38			
32722 MOORE MEDICAL LLC			00001 11453419	INV	03/28/2019	49363847	344859		
1 02496554 85201 3200			HEALTH SRV	MED SUPPLY		338.05			
			Invoice Net			338.05			
32722 MOORE MEDICAL LLC			00001 11453419	INV	03/28/2019	49368542	344860		
1 02496554 85201 3200			HEALTH SRV	MED SUPPLY		71.82			
			Invoice Net			71.82			
CHECK TOTAL						431.25			
27009 MOSAIC OASIS STUDIO &			00000 194653	INV	03/28/2019	MOSAIC JEWELRY	345006		
1 1336770 81112 6200			ADULT ED	INSTRUCT		147.00			
			Invoice Net			147.00			
CHECK TOTAL						147.00			
72727 MASS SCHOOL ADMINISTRA			00000 194425	INV	03/28/2019	0017080-IN	344747		
1 02456575 87202 2357			SPED/P.D.	TRAINING		285.00			
			Invoice Net			285.00			
CHECK TOTAL						285.00			
70502 NATIONAL GRID			00002 190301	INV	03/28/2019	#60000400055-MAR	345228		
1 02756960 82104 4120			FAC MAINT	NAT GAS		38,650.82			
			Invoice Net			38,650.82			
CHECK TOTAL						38,650.82			
33157 NEW ENGLAND ICE CREAM			00001 191639	INV	03/28/2019	0006061907201	344773		
1 03034309 835001			FOOD SERV	FOOD SERVICE		173.58			
			Invoice Net			173.58			
33157 NEW ENGLAND ICE CREAM			00001 191639	INV	03/28/2019	00065581907106	344775		
1 03034309 835001			FOOD SERV	FOOD SERVICE		38.45			
			Invoice Net			38.45			
33157 NEW ENGLAND ICE CREAM			00001 191639	INV	03/28/2019	00065581907107	344777		
1 03034309 835001			FOOD SERV	FOOD SERVICE		89.56			
			Invoice Net			89.56			
33157 NEW ENGLAND ICE CREAM			00001 191639	INV	03/28/2019	00065581907108	344778		
1 03034309 835001			FOOD SERV	FOOD SERVICE		89.26			
			Invoice Net			89.26			
33157 NEW ENGLAND ICE CREAM			00001 191639	INV	03/28/2019	00065581907109	344780		

03/28/2019 13:01
TOWN OF ARLINGTON

PRELIMINARY DETAIL INVOICE LIST

P 18
apwarrnt

P 18
apwarrnt

CASH ACCOUNT: 0000 104013

VENDOR 8304000

03/28/2019

WARRANT: 19189

03/28/2019

VENDOR	GL ACCOUNTS	R	QTY	AMOUNT	TYPE	DUE DATE	DOCUMENT	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157 NEW ENGLAND ICE CREAM	03034309 835001				FOOD SERV	FOOD SERVI		102.52			
					Invoice Net			102.52			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44761		5581907110	344781		
					FOOD SERV	FOOD SERVI		76.15			
					Invoice Net			76.15			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44762		5581907111	344782		
					FOOD SERV	FOOD SERVI		149.19			
					Invoice Net			149.19			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44763		5581907112	344784		
					FOOD SERV	FOOD SERVI		103.91			
					Invoice Net			103.91			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44764		5581907113	344785		
					FOOD SERV	FOOD SERVI		153.12			
					Invoice Net			153.12			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44765		5581907114	344787		
					FOOD SERV	FOOD SERVI		51.26			
					Invoice Net			51.26			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44766		5581907305	344788		
					FOOD SERV	FOOD SERVI		102.38			
					Invoice Net			102.38			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44767		5581907306	344789		
					FOOD SERV	FOOD SERVI		102.52			
					Invoice Net			102.52			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44768		5581907307	344792		
					FOOD SERV	FOOD SERVI		51.12			
					Invoice Net			51.12			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44769		5581907308	344794		
					FOOD SERV	FOOD SERVI		76.75			
					Invoice Net			76.75			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44770		5581907309	344796		
					FOOD SERV	FOOD SERVI		63.93			
					Invoice Net			63.93			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44771		5581907310	344797		
					FOOD SERV	FOOD SERVI		104.17			
					Invoice Net			104.17			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44772		5581907311	344799		
					FOOD SERV	FOOD SERVI		181.27			
					Invoice Net			181.27			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44773		5581907312	344801		
					FOOD SERV	FOOD SERVI		104.17			
					Invoice Net			104.17			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44774		5581907313	344803		
					FOOD SERV	FOOD SERVI		153.18			
					Invoice Net			153.18			
33157 NEW ENGLAND ICE CREAM	03034309 835001	00001	191639	INV	03/28/2019	44775		5581907314	344804		
					FOOD SERV	FOOD SERVI		50.96			
					Invoice Net			50.96			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

STATE OF ARIZONA
DEPARTMENT OF AUDIT AND INVESTIGATION

P 19
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	TYPE	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907808	345154		
	1 03034309 835001		FOOD SERV	FOOD SERVI		63.93			
			Invoice Net			63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907809	345155		
	1 03034309 835001		FOOD SERV	FOOD SERVI		76.89			
			Invoice Net			76.89			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907810	345156		
	1 03034309 835001		FOOD SERV	FOOD SERVI		63.93			
			Invoice Net			63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907811	345157		
	1 03034309 835001		FOOD SERV	FOOD SERVI		115.19			
			Invoice Net			115.19			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907812	345158		
	1 03034309 835001		FOOD SERV	FOOD SERVI		25.63			
			Invoice Net			25.63			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907813	345159		
	1 03034309 835001		FOOD SERV	FOOD SERVI		116.84			
			Invoice Net			116.84			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907814	345160		
	1 03034309 835001		FOOD SERV	FOOD SERVI		151.48			
			Invoice Net			151.48			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907815	345161		
	1 03034309 835001		FOOD SERV	FOOD SERVI		64.63			
			Invoice Net			64.63			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907816	345162		
	1 03034309 835001		FOOD SERV	FOOD SERVI		102.52			
			Invoice Net			102.52			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	5581907817	345163		
	1 03034309 835001		FOOD SERV	FOOD SERVI		89.56			
			Invoice Net			89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	1329144	345396		
	1 03034309 835001		FOOD SERV	FOOD SERVI		292.80			
			Invoice Net			292.80			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	03/28/2019	1329151	345397		
	1 03034309 835001		FOOD SERV	FOOD SERVI		80.00			
			Invoice Net			80.00			
			CHECK TOTAL			3,260.85			
29724	NEW ENGLAND TRANSIT SA	00000	191097	INV	03/28/2019	00001P110667	345521		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		183.02			
			Invoice Net			183.02			
			CHECK TOTAL			183.02			
28922	NEW YORK TIMES	00001	11418219	INV	03/28/2019	00003/18/19-4/14/19	345205		
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		22.00			
			Invoice Net			22.00			
			CHECK TOTAL			22.00			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 20
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
36223 NITTA, MIKA	00000 193377 INV 03/28/2019					JAPANESE PSYCH TEST	345522		
	1 02456860 83101 2800			SPED TEST PROF TECH		2,850.00			
				Invoice Net		2,850.00			
				CHECK TOTAL		2,850.00			
16252 NORTH READING TRANSPOR	00000 192607 INV 03/28/2019					24387	344748		
	1 02816980 83301 3300			SPED/REIMB TRANS		843.75			
				Invoice Net		843.75			
				CHECK TOTAL		843.75			
26908 NORTHEAST CUTLERY	00000 191907 INV 03/28/2019					997712	344806		
	1 03034309 865000			FOOD SERV FOOD SERV/		38.00			
				Invoice Net		38.00			
26908 NORTHEAST CUTLERY	00000 191907 INV 03/28/2019					997713	344808		
	1 03034309 865000			FOOD SERV FOOD SERV/		20.00			
				Invoice Net		20.00			
				CHECK TOTAL		58.00			
12512 NSTA	00003 11652619 INV 03/28/2019					4216488	345730		
	1 02426715 87202 2357			C&I SCIENC TRAINING		229.00			
				Invoice Net		229.00			
				CHECK TOTAL		229.00			
36242 NUPATH INC	00000 193513 INV 03/28/2019					1012-FEB-19	344749		
	1 02456851 83201 9300			OOD RESIDE TUITION		13,466.60			
				Invoice Net		13,466.60			
				CHECK TOTAL		13,466.60			
36324 PAIRO CASTINEIRA, NURI	00000 194668 INV 03/28/2019					SPANISH 1+2	345007		
	1 1336770 81112 6200			ADULT ED INSTRUCT		600.00			
				Invoice Net		600.00			
				CHECK TOTAL		600.00			
73370 PASCO SCIENTIFIC	00000 193773 INV 03/28/2019					19IN000909	345733		
	1 02426715 85103 2415			C&I SCIENC INSTRUCT		75.00			
				Invoice Net		75.00			
				CHECK TOTAL		75.00			
73402 J. W. PEPPER & SON, IN	00000 194447 INV 03/28/2019					01V11984	344853		
	1 02546755 85103 2415			VISUAL/PER INSTRUCT		316.24			
				Invoice Net		316.24			
				CHECK TOTAL		316.24			
15550 PEPSI-COLA COMPANY	00001 192041 INV 03/28/2019					86901403	344810		
	1 03034309 835001			FOOD SERV FOOD SERVI		757.62			
				Invoice Net		757.62			
15550 PEPSI-COLA COMPANY	00001 192041 INV 03/28/2019					86996551	344811		

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 21
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 835001			FOOD SERV	FOOD SERVICE	747.05			
				Invoice Net		747.05			
				CHECK TOTAL		1,504.67			
20148	DOCTOR FRANKLIN PERKIN	00000	190670	INV	03/28/2019	IVC070179		344750	
1	02456851 83201 9300			OOD RESIDE	TUITION	5,147.24			
				Invoice Net		5,147.24			
				CHECK TOTAL		5,147.24			
29782	PLAY-WELL-TEKNOLOGIES	00001	194077	INV	03/28/2019	DB16923		344826	
1	1336780 81112 3520			KIDZONE	INSTRUCTIO	4,788.00			
				Invoice Net		4,788.00			
				CHECK TOTAL		4,788.00			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5282		344865	
1	15123260 85103 3520			AFT SCH	GENERAL	111.72			
				Invoice Net		111.72			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5287		344866	
1	15123260 85103 3520			AFT SCH	GENERAL	17.97			
				Invoice Net		17.97			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5290		344867	
1	15123260 85103 3520			AFT SCH	GENERAL	169.23			
				Invoice Net		169.23			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5292		344868	
1	15123260 85103 3520			AFT SCH	GENERAL	16.55			
				Invoice Net		16.55			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5293		344869	
1	15123260 85103 3520			AFT SCH	GENERAL	26.61			
				Invoice Net		26.61			
73471	PLAY TIME, INC.	00000	11485319	INV	03/28/2019	5284		344870	
1	15126145 82422 3520			GIBBS	Gen Supp	97.26			
				Invoice Net		97.26			
73471	PLAY TIME, INC.	00000	11485119	INV	03/28/2019	5283		344872	
1	15122260 85103 3520			HARDY GEN	HARDY GEN	26.79			
				Invoice Net		26.79			
73471	PLAY TIME, INC.	00000	11485119	INV	03/28/2019	5291		344873	
1	15122260 85103 3520			HARDY GEN	HARDY GEN	62.34			
				Invoice Net		62.34			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5299		345207	
1	15123260 85103 3520			AFT SCH	GENERAL	8.83			
				Invoice Net		8.83			
73471	PLAY TIME, INC.	00000	11485219	INV	03/28/2019	5301		345209	
1	15123260 85103 3520			AFT SCH	GENERAL	107.56			
				Invoice Net		107.56			
73471	PLAY TIME, INC.	00000	11485119	INV	03/28/2019	4944		345743	
1	15122260 85103 3520			HARDY GEN	HARDY GEN	74.02			
				Invoice Net		74.02			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

02
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P 22
apwarrant

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	718.88		
23066	PORTLAND POTTERY SOUTH	00000	11652319	INV	03/28/2019	324994	344874		
	1 18406536 85103 2415		AHS/ART	INSTRUCT		653.19			
			Invoice Net			653.19			
						CHECK TOTAL	653.19		
17364	POWERS & SULLIVAN LLC	00000	194785	INV	03/28/2019	12671	345428		
	1 02666920 83101 1410		BUS OFFICE	PROF TECH		5,000.00			
			Invoice Net			5,000.00			
						CHECK TOTAL	5,000.00		
36326	PULSONE, ANTONIO	00000	194669	INV	03/28/2019	BEE KEEPING	345009		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	50.00		
29838	MARTICORENA-QUEVEDO, K	00000	194519	INV	03/28/2019	REIMB WORKSHOP 3/15	345203		
	1 02516730 87202 2357		C&I WORLD	TRAINING		180.00			
			Invoice Net			180.00			
29838	MARTICORENA-QUEVEDO, K	00000	11646219	INV	03/28/2019	REIMB 5 C'S COURSE	345609		
	1 18406575 87106 2357		LANG/PROF	Grad Cours		765.00			
			Invoice Net			765.00			
						CHECK TOTAL	945.00		
73878	R.W. SHATTUCK & CO INC	00000	194024	INV	03/28/2019	207784/1	345211		
	1 201 84000		GILBERT &	MISC		39.07			
			Invoice Net			39.07			
						CHECK TOTAL	39.07		
11938	RICOH USA, INC	00005	190345	INV	03/28/2019	101847599	344875		
	1 02666920 82703 7400		BUS OFFICE	RENT EQUIP		1,267.28			
			Invoice Net			1,267.28			
						CHECK TOTAL	1,267.28		
11938	RICOH USA, INC	00005	190345	INV	03/28/2019	101847584	344876		
	1 02666920 82703 7400		BUS OFFICE	RENT EQUIP		16,976.62			
			Invoice Net			16,976.62			
						CHECK TOTAL	16,976.62		
31391	RINDONE JOSEPH	00000	194654	INV	03/28/2019	FITNESS FOR AGING	345010		
	1 1336770 85103 6200		ADULT ED	INSTRUCT		525.00			
			Invoice Net			525.00			
						CHECK TOTAL	525.00		
33041	THE ROLA CORPORATION	00000	194656	INV	03/28/2019	FRENCH CLASSES	345011		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		1,260.00			
			Invoice Net			1,260.00			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

03/28/2019 13:01
Raddorizio

P 23
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 0019189

03/28/2019

VENDOR	G/L ACCOUNTS	R	WFO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						1,260.00			
23093 A. RUSSO & SONS, INC.	00000 11486419	INV	03/28/2019			571025		344877	
1 15122260 84902 3520	HARDY GEN	HARDY FOOD				310.00			
	Invoice Net					310.00			
23093 A. RUSSO & SONS, INC.	00000 11486319	INV	03/28/2019			568228		344878	
1 15123260 85103 3520	AFT SCH	GENERAL				203.50			
	Invoice Net					203.50			
23093 A. RUSSO & SONS, INC.	00000 11486319	INV	03/28/2019			571090		345214	
1 15123260 85103 3520	AFT SCH	GENERAL				142.00			
	Invoice Net					142.00			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			567799		345398	
1 03034309 835001	FOOD SERV	FOOD SERVI				188.94			
	Invoice Net					188.94			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			567805		345399	
1 03034309 835001	FOOD SERV	FOOD SERVI				162.62			
	Invoice Net					162.62			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			567808		345400	
1 03034309 835001	FOOD SERV	FOOD SERVI				255.52			
	Invoice Net					255.52			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			567810		345401	
1 03034309 835001	FOOD SERV	FOOD SERVI				534.80			
	Invoice Net					534.80			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			569863		345402	
1 03034309 835001	FOOD SERV	FOOD SERVI				169.11			
	Invoice Net					169.11			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			569864		345403	
1 03034309 835001	FOOD SERV	FOOD SERVI				287.38			
	Invoice Net					287.38			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			569865		345404	
1 03034309 835001	FOOD SERV	FOOD SERVI				741.60			
	Invoice Net					741.60			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			570185		345405	
1 03034309 835001	FOOD SERV	FOOD SERVI				501.05			
	Invoice Net					501.05			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			570186		345406	
1 03034309 835001	FOOD SERV	FOOD SERVI				181.80			
	Invoice Net					181.80			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	03/28/2019			572195		345407	
1 03034309 835001	FOOD SERV	FOOD SERVI				831.65			
	Invoice Net					831.65			
23093 A. RUSSO & SONS, INC.	00000 11486319	INV	03/28/2019			572942		345429	
1 15123260 85103 3520	AFT SCH	GENERAL				173.40			
	Invoice Net					173.40			
23093 A. RUSSO & SONS, INC.	00000 11486419	INV	03/28/2019			573714		345734	
1 15122260 84902 3520	HARDY GEN	HARDY FOOD				166.25			
	Invoice Net					166.25			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 24
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,487.62		
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072008	344813		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072009	344815		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072010	344817		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072011	344819		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072012	344821		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072013	344823		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072014	344824		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072015	344825		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072442	345164		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072443	345166		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072444	345167		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072445	345168		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072447	345170		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072446	345172		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072448	345173		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 25
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 19189

03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA	00000	191635	INV	03/28/2019	0072449	345174		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
				CHECK TOTAL		2,177.70			
73185	SCHOOL SPECIALTY, INC.	00006	65003919	INV	03/28/2019	208122389010	344880		
	1 02036507 85103 2415			SEC EDUC	INSTRUCT	228.02			
				Invoice Net		228.02			
73185	SCHOOL SPECIALTY, INC.	00006	65037419	INV	03/28/2019	208122515603	344881		
	1 02056507 85103 2415			GIBBS TEMP	INSTRUCT	780.65			
				Invoice Net		780.65			
73185	SCHOOL SPECIALTY, INC.	00006	65037519	INV	03/28/2019	208122515598	344882		
	1 02056507 85103 2415			GIBBS TEMP	INSTRUCT	168.83			
				Invoice Net		168.83			
73185	SCHOOL SPECIALTY, INC.	00006	65037719	INV	03/28/2019	208122532354	344883		
	1 02246506 85103 2415			ELEM EDUC	INSTRUCT	11.85			
				Invoice Net		11.85			
73185	SCHOOL SPECIALTY, INC.	00006	65034919	INV	03/28/2019	208122276564	345216		
	1 02096506 85103 2415			ELEM EDUC	INSTRUCT	26.70			
				Invoice Net		26.70			
73185	SCHOOL SPECIALTY, INC.	00006	65037819	INV	03/28/2019	208122586246	345430		
	1 02066506 85103 2415			ELEM EDUC	INSTRUCT	134.96			
				Invoice Net		134.96			
73185	SCHOOL SPECIALTY, INC.	00006	65034319	INV	03/28/2019	208122263389	345735		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	6.43			
				Invoice Net		6.43			
73185	SCHOOL SPECIALTY, INC.	00006	65037319	INV	03/28/2019	208103268876	345736		
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	441.40			
				Invoice Net		441.40			
				CHECK TOTAL		1,798.84			
73818	SCHOOLS FOR CHILDREN,	00000	193068	INV	03/28/2019	145186	345523		
	1 02456848 83201 9300			TUITION DY	TUITION	5,925.00			
				Invoice Net		5,925.00			
				CHECK TOTAL		5,925.00			
28807	SEVEN HILLS PEDIATRIC	00001	190679	INV	03/28/2019	000009-141068	345524		
	1 07506848 83201 9300			CB OOD DAY	TUITION	3,695.88			
				Invoice Net		3,695.88			
28807	SEVEN HILLS PEDIATRIC	00001	190680	INV	03/28/2019	000009-141071	345525		
	1 07506848 83201 9300			CB OOD DAY	TUITION	3,695.88			
				Invoice Net		3,695.88			
				CHECK TOTAL		7,391.76			
34095	SIEGEL, Nanci	00000	11503418	INV	03/28/2019	000000-REIMB TRAUMA#3	344884		
	1 18406575 87106 2357			LANG/PROF	Grad Cours	1500.00			
				Invoice Net		1500.00			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 26
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34095 SIEGEL, NANCY	1 14118106 87106	2357	00000	192675 INVA	03/28/2019	REIMB TRAUMA #4	344885		
				TRAUMA Grad Cours		250.00			
				Invoice Net		250.00			
				CHECK TOTAL		750.00			
36025 SLOVIN, ZACHARY	1 1336770 85103	6200	00000	194665 INV	03/28/2019	REIMB PASTA EXP	345013		
				ADULT ED INSTRUCT		102.42			
				Invoice Net		102.42			
36025 SLOVIN, ZACHARY	1 1336795 85103	3520	00000	194665 INV	03/28/2019	ASPIRING CHEFS	345014		
				VACATION F INSTRUCT		380.00			
				Invoice Net		380.00			
				CHECK TOTAL		482.42			
29873 ST. JOHN'S EPISCOPAL C	1 1336770 82702	6200	00000	194164 INV	03/28/2019	SPACE RENTL-WINTR'19	344832		
				ADULT ED RENT FACI		392.50			
				Invoice Net		392.50			
				CHECK TOTAL		392.50			
74061 STONEMAN CHANDLER & MI	1 02456866 83102	1430	00000	190355 INV	03/28/2019	ARLING 3-47087	344888		
				LEGAL SPED LEGAL SERV		5,964.20			
				Invoice Net		5,964.20			
				CHECK TOTAL		5,964.20			
36281 STORY FIRST INC	1 205 85103	3520	00000	193854 INV	03/28/2019	402568.1.11	345199		
				OTT DRAMA INSTRUCT		530.22			
				Invoice Net		530.22			
				CHECK TOTAL		530.22			
33026 SUMMERS, RINA	1 02496998 83101	1230	00000	11649219 INV	03/28/2019	CONF INTERPRETER	344886		
				SYSTEMWIDE PROF TECH		50.00			
				Invoice Net		50.00			
				CHECK TOTAL		50.00			
36418 TALUSAN, LIZA	1 18406575 87202	2357	00000	11649119 INV	03/28/2019	1091	344889		
				LANG/PROF TRAINING		1,200.00			
				Invoice Net		1,200.00			
				CHECK TOTAL		1,200.00			
27240 TCI PRESS INC.	1 1336770 83404	6200	00000	190894 INV	03/28/2019	89684	344833		
				ADULT ED PRINTING		15,246.44			
				Invoice Net		15,246.44			
				CHECK TOTAL		15,246.44			
34878 TERRILL, LAURA LOUISE	1 14118107 83101	2357	00000	194572 INV	03/28/2019	REIMB AIRFARES	344890		
				THEMATIC CONSULT		241.50			
				Invoice Net		241.50			
				CHECK TOTAL		241.50			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 27
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
36516	THEATREFOLK LTD 1 205 84000	00000	194739	INV	03/28/2019	797528	345614		
				OTT DRAMA	MISC	101.65			
				Invoice Net		101.65			
				CHECK TOTAL		101.65			
22736	THURSTON FOODS, INC. 1 15123260 84902 3520	00000	11485019	INV	03/28/2019	206255	344894		
				AFT SCH	FOOD SUPPL	394.47			
				Invoice Net		394.47			
22736	THURSTON FOODS, INC. 1 15123260 84902 3520	00000	11485019	INV	03/28/2019	209127	344895		
				AFT SCH	FOOD SUPPL	163.83			
				Invoice Net		163.83			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	204320	345409		
				FOOD SERV	FOOD SERVI	1,145.41			
				Invoice Net		1,145.41			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	206254	345410		
				FOOD SERV	FOOD SERVI	1,398.58			
				Invoice Net		1,398.58			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	206256	345411		
				FOOD SERV	FOOD SERVI	1,661.82			
				Invoice Net		1,661.82			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	206258	345412		
				FOOD SERV	FOOD SERVI	2,061.16			
				Invoice Net		2,061.16			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	207311	345413		
				FOOD SERV	FOOD SERVI	1,121.29			
				Invoice Net		1,121.29			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	207312	345414		
				FOOD SERV	FOOD SERVI	1,442.44			
				Invoice Net		1,442.44			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	207315	345415		
				FOOD SERV	FOOD SERVI	3,030.09			
				Invoice Net		3,030.09			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	203271	345416		
				FOOD SERV	FOOD SERVI	1,204.83			
				Invoice Net		1,204.83			
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	191633	INV	03/28/2019	1770143	345629		
				FOOD SERV	FOOD SERVI	2,342.03			
				Invoice Net		2,342.03			
22736	THURSTON FOODS, INC. 1 15123260 84902 3520	00000	11485019	INV	03/28/2019	210240301	345737		
				AFT SCH	FOOD SUPPL	1273.90			
				Invoice Net		1273.90			
				CHECK TOTAL		16,239.85			
30320	TORO, CHRISTINA 1 02516730 87202 2357	00000	194520	INV	03/28/2019	REIM NECTFL CONF	2/83/2019	345217	
				C&I WORLD	TRAINING	175.00			
				Invoice Net		175.00			
				CHECK TOTAL		175.00			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 28
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27119 VALLEY COLLABORATIVE	00000 191224 INV 03/28/2019					1907024	345526		
1 02456845 83201 9300	OOD/AIDE TUITION					819.00			
2 02456848 83201 9400	TUITION DY TUITION					3,526.50			
	Invoice Net					4,345.50			
27119 VALLEY COLLABORATIVE	00000 191225 INV 03/28/2019					1907028	345527		
1 02456848 83201 9400	TUITION DY TUITION					3,244.50			
	Invoice Net					3,244.50			
	CHECK TOTAL					7,590.00			
34251 VALVERDE, SARA	00000 194660 INV 03/28/2019					ORGANIZING 2/16/19	345016		
1 1336770 81112 6200	ADULT ED INSTRUCT					37.50			
	Invoice Net					37.50			
	CHECK TOTAL					37.50			
34116 VANDERPUT, HENRIETTE	00000 194659 INV 03/28/2019					KNITTING 1/24-3/7/19	345017		
1 1336770 81112 6200	ADULT ED INSTRUCT					180.00			
	Invoice Net					180.00			
	CHECK TOTAL					180.00			
27062 VERGNANI, DIANE	00000 194648 INV 03/28/2019					REIMB BU CME/CNE	344897		
1 0572019 87202 3200	ESH TRAINING					404.00			
	Invoice Net					404.00			
	CHECK TOTAL					404.00			
35575 VOYAGER SOPRIS LEARNIN	00001 194529 INV 03/28/2019					2087242	345530		
1 02456863 85103 2415	SPED CURRI INSTRUCT					1,043.85			
	Invoice Net					1,043.85			
	CHECK TOTAL					1,043.85			
13234 W. B. MASON CO., INC.	00001 194441 INV 03/28/2019					I64304438	344900		
1 02246506 85101 2430	ELEM EDUC REPRO SUPP					1,199.60			
	Invoice Net					1,199.60			
13234 W. B. MASON CO., INC.	00001 614519 INV 03/28/2019					I64439082	344903		
1 02696925 84201 1410	PAYROLL OFFICE					158.02			
	Invoice Net					158.02			
13234 W. B. MASON CO., INC.	00001 190876 INV 03/28/2019					I64312457	344905		
1 1336765 84201 6200	GEN ADMIN OFFICE					46.05			
	Invoice Net					46.05			
13234 W. B. MASON CO., INC.	00001 190341 INV 03/28/2019					I64304459	344906		
1 02666920 84201 1410	BUS OFFICE OFFICE					16.65			
	Invoice Net					16.65			
13234 W. B. MASON CO., INC.	00001 190341 INV 03/28/2019					I64352130	344907		
1 02666920 84201 1410	BUS OFFICE OFFICE					29.05			
	Invoice Net					29.05			
13234 W. B. MASON CO., INC.	00001 190341 INV 03/28/2019					I64442512	344908		
1 02666920 84201 1410	BUS OFFICE OFFICE					57.79			
	Invoice Net					57.79			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 29
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 194531 INV	03/28/2019				I64398149		345431	
1 02636915 85103 1220	CURRICULUM INSTRUCT					44.28			
	Invoice Net					44.28			
13234 W. B. MASON CO., INC.	00001 194531 INV	03/28/2019				I64481173		345432	
1 02636915 85103 1220	CURRICULUM INSTRUCT					39.18			
	Invoice Net					39.18			
13234 W. B. MASON CO., INC.	00001 194531 INV	03/28/2019				I64523670		345433	
1 02636915 85103 1220	CURRICULUM INSTRUCT					97.95			
	Invoice Net					97.95			
13234 W. B. MASON CO., INC.	00001 190114 INV	03/28/2019				I64524897		345531	
1 02456806 84201 2430	SPED ADM M OFFICE					163.91			
	Invoice Net					163.91			
13234 W. B. MASON CO., INC.	00001 194633 INV	03/28/2019				I64569562		345616	
1 02096506 85101 2430	ELEM EDUC REPRO SUPP					1,199.60			
	Invoice Net					1,199.60			
13234 W. B. MASON CO., INC.	00001 194638 INV	03/28/2019				I64573015		345618	
1 18406536 85103 2415	AHS/ART INSTRUCT					158.76			
	Invoice Net					158.76			
13234 W. B. MASON CO., INC.	00001 194644 INV	03/28/2019				I64612115		345619	
1 02606910 84902 1210	SUPER FOOD SUPPL					106.06			
	Invoice Net					106.06			
13234 W. B. MASON CO., INC.	00001 11601819 INV	03/28/2019				I64567522		345620	
1 02636915 84201 1220	CURRICULUM OFFICE					74.56			
	Invoice Net					74.56			
CHECK TOTAL						3,391.46			
35073 WALTER, KATHERINE	00000 194663 INV	03/28/2019				SPANISH TAPAS		345019	
1 1336770 81112 6200	ADULT ED INSTRUCT					275.00			
	Invoice Net					275.00			
CHECK TOTAL						275.00			
74469 WANAMAKER HARDWARE INC	00000 11547019 INV	03/28/2019				I53028		345738	
1 02426715 85103 2415	C&I SCIENC INSTRUCT					45.12			
	Invoice Net					45.12			
74469 WANAMAKER HARDWARE INC	00000 11547019 INV	03/28/2019				I53312		345739	
1 02426715 85103 2415	C&I SCIENC INSTRUCT					13.74			
	Invoice Net					13.74			
74469 WANAMAKER HARDWARE INC	00000 11547019 INV	03/28/2019				I53313		345740	
1 02426715 85103 2415	C&I SCIENC INSTRUCT					14.35			
	Invoice Net					14.35			
CHECK TOTAL						73.21			
36347 WAYFAIR LLC	00000 194162 INV	03/28/2019				2759555223		345219	
1 14119104 85100 2420	MUSIC ED SUPPL					514.29			
	Invoice Net					514.29			
CHECK TOTAL						514.29			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 30
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 19189 03/28/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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74560	WILSON LANGUAGE TRAINI	00001	194530	INV	03/28/2019	1751475	345533		
	1 02456863 85103 2415	SPED CURRI	INSTRUCT			322.92			
		Invoice Net				322.92			

CHECK TOTAL 322.92

34077	MELISSA FRANZ WINSTANL	00000	194658	INV	03/28/2019	MEMOIR WRITING GROUP	345020		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			400.00			
		Invoice Net				400.00			

CHECK TOTAL 400.00

34904	WOJDYSLAWSKI, SUZI	00000	194661	INV	03/28/2019	ZUMBA GOLD	345022		
	1 1336770 81112 6200	ADULT ED	INSTRUCT			240.00			
		Invoice Net				240.00			

CHECK TOTAL 240.00

34080	FULL CIRCLE ARTS, INC.	00001	194083	INV	03/28/2019	DALLIN-1/14-3/11/19	344828		
	1 1336780 81112 3520	KIDZONE	INSTRUCTIO			1,260.00			
		Invoice Net				1,260.00			

34080	FULL CIRCLE ARTS, INC.	00001	194083	INV	03/28/2019	HARDY-1/18-3/15/19	344829		
	1 1336780 81112 3520	KIDZONE	INSTRUCTIO			1,440.00			
		Invoice Net				1,440.00			

CHECK TOTAL 2,700.00

21436	ZACHARY, ANNE	00000	194518	INV	03/28/2019	REIMB ACTFL CONV	345220		
	1 02516730 87202 2357	C&I WORLD	TRAINING			200.00			
		Invoice Net				200.00			

CHECK TOTAL 200.00

347 INVOICES

WARRANT TOTAL
CASH ACCOUNT BALANCE

412,304.60 412,304.60
-24,708,201.65

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

WARRANT: 19189
03/28/2019

P 31
apwarrnt

WARRANT: 19189 03/28/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-83404 -2430	REPRODUCTION/PRINTING 142.07	7,425.41
0200 02016507 SECONDARY EDUCATIO	0200-3-01 -6507-01-10-5-02-84902 -2440	FOOD SUPPLIES 111.01	7,425.41
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES 143.71	-5,680.08
0200 02016563 LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 71.83	-5,680.08
0200 02016575 PROFESSIONAL DEVEL	0200-3-01 -6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A 750.00	-12,298.20
0200 02026622 ATHLETICS/BOYS BAS	0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES 62.00	277.16
0200 02036507 SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 836.02	21,832.15
0200 02056507 GIBBS - TEMP SALAR	0200-3-3520 -6507-05-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 949.48	-12,384.60
0200 02066506 ELEMENTARY EDUCATI	0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 134.96	-7,251.80
0200 02066575 PROFESSIONAL DEVEL	0200-3-06 -6575-06-07-3-00-87202 -2357	TRAINING EDUC CONF & A 750.00	1,960,687.45
0200 02096506 ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,975.14	24,154.20
0200 02096506 ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 26.70	24,154.20
0200 02156575 PROFESSIONAL DEVEL	0200-3-15 -6575-15-07-3-00-87202 -2357	TRAINING EDUC CONF & A 1,019.00	1,960,687.45
0200 02186506 ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 402.96	-5,816.74
0200 02216506 ELEMENTARY EDUCATI	0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 135.92	8,524.49
0200 02246506 ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,707.00	17,720.32
0200 02246506 ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 11.85	17,720.32
0200 02366710 C&I HEALTH WELLNES	0200-3-36 -6710-36-10-9-00-83101 -2800	PROFESSIONAL TECH SERV 23,636.00	-1,151.85
0200 02426715 C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,345.89	41,615.14
0200 02426715 C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 111.80	41,615.14
0200 02426715 C&I SCIENCE	0200-3-42 -6715-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 229.00	41,615.14
0200 02456575 SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 2,246.00	2,106.18
0200 02456800 PK-SPED	0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 23.34	11,504.21
0200 02456803 SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 665.50	1,960,687.45
0200 02456806 SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES 163.91	34,967.02
0200 02456809 SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 429.90	22,487.16
0200 02456821 SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 3,908.75	-47,933.40
0200 02456845 OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 3,222.80	49,123.80
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT-OF DISTRICT/DAY- TU 38,281.38	1,960,687.45
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITION 6,771.00	1,960,687.45
0200 02456851 OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 33,233.76	1,960,687.45
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 839.50	-27,566.25
0200 02456860 SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV 9,850.00	-4,154.59
0200 02456863 SPED CURRICULUM	0200-3-45 -6863-45-02-9-05-85103 -2415	INSTRUCTIONAL MATERIAL 1,466.77	-3,136.51
0200 02456866 LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 5,964.20	1,960,687.45
0200 02456980 SPED/MILEAGE REIMB	0200-3-45 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 469.80	-6,200.00
0200 02496554 HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 431.25	1,960,687.45
0200 02496930 GRANTS DEVELOPMENT	0200-3-49 -6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A 58.58	1,960,687.45
0200 02496998 SYSTEMWIDE EXPENSE	0200-3-49 -6998-49-10-9-00-83101 -1230	PROFESSIONAL TECH SERV 3,750.00	1,960,687.45
0200 02516730 C&I WORLD LANGUAGE	0200-3-51 -6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 555.00	13,471.79
0200 02546755 VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 466.24	1,960,687.45
0200 02606575 PROF AFFILIATIONS/	0200-3-60 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES 149.95	267.50
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 2,685.00	33,312.80
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84902 -1210	FOOD SUPPLIES 106.06	33,312.80
0200 02636575 PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-85106 -2357	TEXTBOOKS BOOKS PERIOD 135.00	42,456.21
0200 02636575 PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbur 1,211.00	42,456.21
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES 274.56	1,239.48
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-85103 -1220	INSTRUCTIONAL MATERIAL 1580.28	239,481.48
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 2570.00	239,481.48

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 32
apwarnt

WARRANT: 19189 03/28/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 4.06	-31,239.48
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL 18,243.90	17,351.49
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV 5,000.00	17,351.49
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 103.49	17,351.49
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 331.40	17,351.49
0200 02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87202 -2357	TRAINING EDUC CONF & A 48.25	17,351.49
0200 02696925	PAYROLL 0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 158.02	1,960,687.45
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY 19,383.73	51,680.89
0200 02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS 38,650.82	51,680.89
0200 02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 3,607.54	-16,803.23
0200 02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 3,733.75	1,960,687.45
0200 02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 1,819.50	1,960,687.45
FUND TOTAL		241,146.33	
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65			
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 5,726.48	158,477.87
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 28,773.97	158,477.87
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE 1,960.00	158,477.87
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 58.00	158,477.87
FUND TOTAL		36,518.45	
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65			
0570 0572019	ESSENTIAL SCHOOL H 0570-3-3200-2019-45-14-0-NM-87202 -3200	TRAINING EDUC CONF & A 494.00	1,732.00
FUND TOTAL		494.00	
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65			
0750 07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 62,948.93	-640,574.64
FUND TOTAL		62,948.93	
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65			
0790 0792019	IMPROVING EDUCATIO 0790-3-2300-2019-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 45.00	4,656.00
FUND TOTAL		45.00	
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65			
1320 1322019	METCO 2019 1320-3-2300-2019-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT 325.00	126,029.21
FUND TOTAL		325.00	
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65			

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 33
apwarrnt

WARRANT: 19189

03/28/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1330 1336700	COMM ED/LEADERSHIP 1330-3-01 -6700-01-24-9-00-83408 -6200	DELIVERY-CATALOG DELIV 602.50	.00
1330 1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 178.30	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 5,814.50	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-82702 -6200	LAND RENTAL/LEASE 2,025.50	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING 15,246.44	.00
1330 1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 660.07	.00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 17,032.00	.00
1330 1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES 119.09	.00
1330 1336795	COM ED VACATION FU 1330-3-2731-6795-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES 380.00	.00
		FUND TOTAL	42,058.40
CASH ACCOUNT 0000 104013	BALANCE -24,708,201.65		
1390 139	STRATTON GIFTS GRA 1390-3-2732-OSR -21-46-3-NM-8350 -	STRATTON GIFTS AND GRA 750.00	170.57
		FUND TOTAL	750.00
CASH ACCOUNT 0000 104013	BALANCE -24,708,201.65		
1410 14118106	TRAUMA SENSITIVE T 1410-3-49 -6507-31-49-9-NM-87106 -2357	Graduate Course Reimbu 250.00	-5,000.00
1410 14118107	THEMATIC UNITS WOR 1410-3-51 -6730-31-49-9-NM-83101 -2357	CONTRACTED SERVICES CO 241.50	-4,109.54
1410 14119103	BUILDING CULTURALL 1410-3-0020-6560-44-49-9-NM-83101 -2357	PROFESSIONAL TECH SERV 3,000.00	.00
1410 14119104	HANDS ON MIDDLE SC 1410-3-0020-6539-44-49-9-NM-85100 -2420	FLEXIBLE SEATING & LAP 514.29	46.23
		FUND TOTAL	4,005.79
CASH ACCOUNT 0000 104013	BALANCE -24,708,201.65		
1490 149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-7289 -	MISCELLANEOUS REVENUE 4,650.00	4,650.00
		FUND TOTAL	4,650.00
CASH ACCOUNT 0000 104013	BALANCE -24,708,201.65		
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-50-3-NM-84902 -3520	HARDY FOOD 559.80	428,342.04
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-50-3-NM-85103 -3520	HARDY GENERAL SUPPLIES 163.15	6,584.95
1512 15123160	THOMPSON AFTER SCH 1512-3-2300-0251-24-00-3-NM-880681 -3520	PROFESSIONAL DEV THOMPS 500.00	910.00
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-60-3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 1,116.98	11,014.57
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-60-3-NM-85103 -3520	THOMPSON GENERAL SUPPL 977.37	17,063.80
1512 15124145	OTTOSON 1512-3-24 -OR -24-90-3-NM-84902 -3520	FOOD SUPPLIES 176.12	100,438.68
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-90-3-NM-84902 -3520	FOOD BRACKETT IMMERSI 411.22	48,421.06
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-90-3-NM-85103 -3520	GENERAL SUPPLIES BRACK 95.20	48,421.06
1512 15126145	GIBBS 1512-3-26 -OR -50-80-4-NM-82422 -3520	General Supplies 97.26	112.76
1512 15126145	GIBBS 1512-3-26 -OR -50-80-4-NM-84902 -3520	FOOD SUPPLIES 370.76	785.00
		FUND TOTAL	4,467.86
CASH ACCOUNT 0000 104013	BALANCE -24,708,201.65		

03/28/2019 13:01
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 34
apwarrnt

WARRANT: 19189 03/28/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1690 169	BILL'S BOOKS (THOM 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	861.20 28,458.00
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65		FUND TOTAL	861.20
1840 18406536	ARLINGTON HIGH/ART 1840-3-01 -6536-01-24-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	811.95 .00
1840 18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-85106 -2357	TEXTBOOKS BOOKS PERIOD	137.59 .00
1840 18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	1,265.00 .00
1840 18406575	FOREIGN LANG/PROF 1840-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	1,681.67 .00
1840 18406910	SUPERINTENDENT/GRA 1840-3-1210-6910-42-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	7,050.00 .00
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65		FUND TOTAL	10,946.21
1950 195	GUIDANCE REVOLVING 1950-3-2700-OR -01-53-9-NM-84000 -	MISC	2,332.00 -3,314.00
1950 1952	TRANSCRIPTS 1950-3-0046-OR -69-10-0-NM-84000 -	MISC EXPENSES	19.45 96.40
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65		FUND TOTAL	2,351.45
2010 201	GILBERT & SULLIVAN 2010-3-0056-OR -69-31-0-NM-84000 -	MISC	39.07 -22,069.12
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65		FUND TOTAL	39.07
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-84000 -	MISC	101.65 15,753.53
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL	595.26 15,753.53
CASH ACCOUNT 0000 104013 BALANCE -24,708,201.65		FUND TOTAL	696.91

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WARRANT SUMMARY TOTAL	412,304.60
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GRAND TOTAL	412,304.60
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