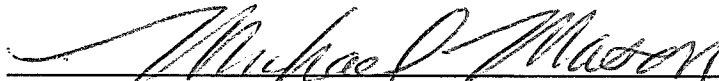


APPROVAL OF ACCOUNTS PAYABLE

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	20041	Total Warrant Amount	\$446,784.40
Dated	8/27/19		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



Superintendent of Schools / Chief Financial Officer



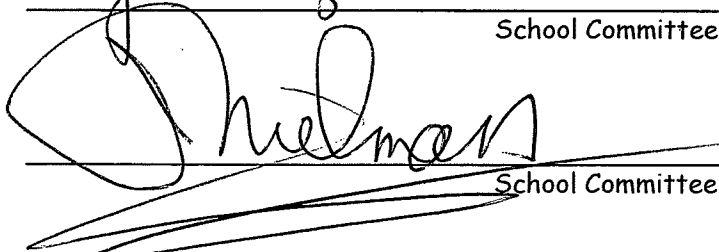
School Committee



School Committee



School Committee



School Committee

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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

SC

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apwarrnt

DATE: 08/27/2019 WARRANT: 20041 AMOUNT: \$ 446,784.40

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31400 ABACS LLC	1 02456821 83101	2320	00000 200127	INV	08/27/2019	AAVZ14-2019	358315		
			SPED/CLINI	PROF TECH		351.75			
			Invoice Net			351.75			
						CHECK TOTAL	351.75		
31400 ABACS LLC	1 02456821 83101	2320	00000 200127	INV	08/27/2019	AAVZ15-2019	358316		
			SPED/CLINI	PROF TECH		1,618.05			
			Invoice Net			1,618.05			
31400 ABACS LLC	1 02456821 83101	2320	00000 190131	INV	08/27/2019	AAVZ11-19R	358496		
			SPED/CLINI	PROF TECH		1,618.05			
			Invoice Net			1,618.05			
31400 ABACS LLC	1 02456821 83101	2320	00000 190131	INV	08/27/2019	AAVZEST19-R	358927		
			SPED/CLINI	PROF TECH		3,236.11			
			Invoice Net			3,236.11			
31400 ABACS LLC	1 02456821 83101	2320	00000 200127	INV	08/27/2019	AAVZ16-2019	359055		
			SPED/CLINI	PROF TECH		3,060.23			
			Invoice Net			3,060.23			
						CHECK TOTAL	9,532.44		
32298 ABDELNOUR, ANNALISE	1 02456815 85103	2415	00000 201033	INV	08/27/2019	REIMB ESY EXP	358332		
			SPED/CONS	SUPPLIES		461.98			
			Invoice Net			461.98			
						CHECK TOTAL	461.98		
28030 ADMINISTRATIVE SOFTWARE	1 1336765 84201	6200	00000 200884	INV	08/27/2019	INV00030017	358413		
			GEN ADMIN	OFFICE		1,074.00			
			Invoice Net			1,074.00			
						CHECK TOTAL	1,074.00		
32432 AHOLD FINANCIAL SERVIC	1 15122260 84902	3520	00003 11572820	INV	08/27/2019	07277	358885		
			HARDY GEN	HARDY FOOD		39.95			
			Invoice Net			39.95			
32432 AHOLD FINANCIAL SERVIC	1 15122260 84902	3520	00003 11572820	INV	08/27/2019	07280	358886		
			HARDY GEN	HARDY FOOD		39.39			
			Invoice Net			39.39			
32432 AHOLD FINANCIAL SERVIC	1 15123260 84902	3520	00003 11572720	INV	08/27/2019	07271	358888		
			AFT SCH	FOOD SUPPL		72.52			
			Invoice Net			72.52			
						CHECK TOTAL	151.86		
1176 ALL TRUCK & EQUIPMENT	1 02816970 84802	3300	00000 200871	INV	08/27/2019	108747	358335		
			TRANS ED	VEHICLE RE		4,034.13			
			Invoice Net			4,034.13			
						CHECK TOTAL	4,034.13		
34814 AMAZON	1 1336775 85103	6200	00002 195528	INV	08/27/2019	446755363968	358968		
			SUMMER FUN	INSTRUCT		34.40			
			Invoice Net			34.40			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON				00002 195528 INV	08/27/2019	438777974564	358970		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		10.83			
				Invoice Net		10.83			
34814 AMAZON				00002 195528 INV	08/27/2019	957577867585	358971		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		65.70			
				Invoice Net		65.70			
34814 AMAZON				00002 195528 INV	08/27/2019	586869834975	358973		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		31.93			
				Invoice Net		31.93			
34814 AMAZON				00002 195528 INV	08/27/2019	733377838577	358976		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		29.99			
				Invoice Net		29.99			
34814 AMAZON				00002 195528 INV	08/27/2019	857799463863	358978		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		58.97			
				Invoice Net		58.97			
34814 AMAZON				00002 195528 INV	08/27/2019	434457493337	358980		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		25.98			
				Invoice Net		25.98			
34814 AMAZON				00002 195528 INV	08/27/2019	465453484498	358982		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		41.92			
				Invoice Net		41.92			
34814 AMAZON				00002 195528 INV	08/27/2019	538793334959	358983		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		21.99			
				Invoice Net		21.99			
34814 AMAZON				00002 195528 INV	08/27/2019	648457879635	358985		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		22.83			
				Invoice Net		22.83			
34814 AMAZON				00002 195528 INV	08/27/2019	443455947937	358986		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		34.32			
				Invoice Net		34.32			
34814 AMAZON				00002 195528 INV	08/27/2019	9778936673364	358989		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		8.51			
				Invoice Net		8.51			
34814 AMAZON				00002 195528 INV	08/27/2019	449978793675	358990		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		105.92			
				Invoice Net		105.92			
34814 AMAZON				00002 195528 INV	08/27/2019	763463698399	358991		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		444.07			
				Invoice Net		444.07			
34814 AMAZON				00002 195528 INV	08/27/2019	88348493773	358992		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		56.88			
				Invoice Net		56.88			
34814 AMAZON				00002 195528 INV	08/27/2019	435397393359	358993		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		195.99			
				Invoice Net		195.99			
34814 AMAZON				00002 195528 INV	08/27/2019	466546686839	358995		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		13.98			
				Invoice Net		13.98			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON				00002	195528 INV 08/27/2019	953798546839			
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	53.85		358996	
				Invoice Net		53.85			
34814 AMAZON				00002	195528 INV 08/27/2019	876586767987		358998	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	94.50			
				Invoice Net		94.50			
34814 AMAZON				00002	195528 INV 08/27/2019	686444388538		358999	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	4.99			
				Invoice Net		4.99			
34814 AMAZON				00002	195528 INV 08/27/2019	439693447887		359001	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	6.49			
				Invoice Net		6.49			
34814 AMAZON				00002	195528 INV 08/27/2019	455878863573		359002	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	43.16			
				Invoice Net		43.16			
34814 AMAZON				00002	195528 INV 08/27/2019	549448883456		359005	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	26.54			
				Invoice Net		26.54			
34814 AMAZON				00002	195528 INV 08/27/2019	448388979493		359006	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	24.95			
				Invoice Net		24.95			
34814 AMAZON				00002	195528 INV 08/27/2019	465376844867		359007	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	56.70			
				Invoice Net		56.70			
34814 AMAZON				00002	195528 INV 08/27/2019	864893599746		359008	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	60.95			
				Invoice Net		60.95			
34814 AMAZON				00002	195528 INV 08/27/2019	866939593446		359009	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	136.32			
				Invoice Net		136.32			
34814 AMAZON				00002	195528 INV 08/27/2019	855995846376		359010	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	108.40			
				Invoice Net		108.40			
34814 AMAZON				00002	195528 INV 08/27/2019	434838343484		359011	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	98.98			
				Invoice Net		98.98			
34814 AMAZON				00002	195528 INV 08/27/2019	943456558555		359012	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	17.00			
				Invoice Net		17.00			
34814 AMAZON				00002	195528 INV 08/27/2019	444448536549		359013	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	160.55			
				Invoice Net		160.55			
34814 AMAZON				00002	195528 INV 08/27/2019	435886765955		359014	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	40.95			
				Invoice Net		40.95			
34814 AMAZON				00002	195528 INV 08/27/2019	448344837536		359016	
1 1336775	85103	6200		SUMMER FUN	INSTRUCT	63.44			
				Invoice Net		63.44			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34814 AMAZON				00002 195528 INV	08/27/2019	679583834693	359017		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		160.56			
				Invoice Net		160.56			
34814 AMAZON				00002 195528 INV	08/27/2019	434996844458	359018		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		68.38			
				Invoice Net		68.38			
34814 AMAZON				00002 195528 INV	08/27/2019	455649785868	359020		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		26.70			
				Invoice Net		26.70			
34814 AMAZON				00002 195528 INV	08/27/2019	664689374493	359021		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		25.57			
				Invoice Net		25.57			
34814 AMAZON				00002 195528 INV	08/27/2019	454439865859	359022		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		100.37			
				Invoice Net		100.37			
34814 AMAZON				00002 195528 INV	08/27/2019	856388678974	359023		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		44.80			
				Invoice Net		44.80			
34814 AMAZON				00002 195528 INV	08/27/2019	694458339764	359024		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		22.60			
				Invoice Net		22.60			
34814 AMAZON				00002 195528 INV	08/27/2019	443334563468	359025		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		11.79			
				Invoice Net		11.79			
34814 AMAZON				00002 195528 INV	08/27/2019	944898684795	359026		
1 1336775 85103 6200				SUMMER FUN INSTRUCT		35.91			
				Invoice Net		35.91			
CHECK TOTAL						2,698.66			
32425 AMBIENT TEMPERATURE CO				00000 200207 INV	08/27/2019	12489	358804		
1 02756960 82412 4220				FAC MAINT HVAC		5,978.27			
				Invoice Net		5,978.27			
CHECK TOTAL						5,978.27			
1195 AMERICAN ALARM & COMMU				00000 200343 INV	08/27/2019	925352	358805		
1 02756960 83803 4225				FAC MAINT SECURITY		350.00			
				Invoice Net		350.00			
CHECK TOTAL						350.00			
17909 ANDREUCCI, JOHN				00000 INV	08/27/2019	19020	359080		
1 02026629 83804 3510				ATHL/TRACK ATHLETIC		57.75			
2 02026643 83804 3510				ATHL/GIRLS ATHLETIC		57.75			
				Invoice Net		115.50			
CHECK TOTAL						115.50			
31856 AQUA BARRIERS, INC.				00000 200498 INV	08/27/2019	26363	358806		
1 02756960 82404 4220				FAC MAINT ROOF		570.69			
				Invoice Net		570.69			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 6
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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	570.69		-----
29770	ARISE CONSULTING SERVI	00001	200100	INV	08/27/2019	CONSULT JULY'19-JK	358290		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	655.00			
				Invoice Net		655.00			
29770	ARISE CONSULTING SERVI	00001	200104	INV	08/27/2019	CONSULT JULY'19-AM	358291		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,000.00			
				Invoice Net		1,000.00			
29770	ARISE CONSULTING SERVI	00001	200108	INV	08/27/2019	CONSULT JULY'19-EW	358293		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	760.00			
				Invoice Net		760.00			
29770	ARISE CONSULTING SERVI	00001	200106	INV	08/27/2019	CONSULT JULY'19-AT	358295		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,593.75			
				Invoice Net		1,593.75			
29770	ARISE CONSULTING SERVI	00001	200105	INV	08/27/2019	CONSULT JULY'19-GS	358296		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	512.50			
				Invoice Net		512.50			
29770	ARISE CONSULTING SERVI	00001	200103	INV	08/27/2019	CONSULT JULY'19-HRL	358297		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	305.00			
				Invoice Net		305.00			
29770	ARISE CONSULTING SERVI	00001	200102	INV	08/27/2019	CONSULT JULY'19-DL	358302		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,310.00			
				Invoice Net		1,310.00			
29770	ARISE CONSULTING SERVI	00001	200101	INV	08/27/2019	CONSULT JULY'19-JL	358303		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	525.00			
				Invoice Net		525.00			
29770	ARISE CONSULTING SERVI	00001	200099	INV	08/27/2019	CONSULT JULY'19-PG	358306		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	380.00			
				Invoice Net		380.00			
29770	ARISE CONSULTING SERVI	00001	200098	INV	08/27/2019	CONSULT JULY'19-YG	358308		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	555.00			
				Invoice Net		555.00			
29770	ARISE CONSULTING SERVI	00001	200097	INV	08/27/2019	CONSULT JULY'19-ZF	358310		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	272.50			
				Invoice Net		272.50			
29770	ARISE CONSULTING SERVI	00001	200096	INV	08/27/2019	CONSULT JULY'19-LC	358311		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,058.75			
				Invoice Net		1,058.75			
29770	ARISE CONSULTING SERVI	00001	200094	INV	08/27/2019	CONSULT JULY'19- LC	358313		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	500.00			
				Invoice Net		500.00			
						CHECK TOTAL	9,427.50		-----
28895	ARLINGTON ASPHALT PAVI	00001	201299	INV	08/27/2019	7.23.19	358807		
	1 02756960 82407 4220			FAC MAINT	MASONRY	4,500.00			
				Invoice Net		4,500.00			
						CHECK TOTAL	4,500.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1376 ARLINGTON COAL & LUMBE	00000 200185 INV	08/27/2019	434295			358808			
1 02756960 84399 4220	FAC MAINT MISC MAINT		110.51						
	Invoice Net		110.51						
1376 ARLINGTON COAL & LUMBE	00000 200185 INV	08/27/2019	440096			358809			
1 02756960 84399 4220	FAC MAINT MISC MAINT		195.24						
	Invoice Net		195.24						
1376 ARLINGTON COAL & LUMBE	00000 200185 INV	08/27/2019	432735			358810			
1 02756960 84399 4220	FAC MAINT MISC MAINT		49.99						
	Invoice Net		49.99						
1376 ARLINGTON COAL & LUMBE	00000 200185 INV	08/27/2019	438049			358858			
1 02756960 84399 4220	FAC MAINT MISC MAINT		13.64						
	Invoice Net		13.64						
1376 ARLINGTON COAL & LUMBE	00000 200185 INV	08/27/2019	437269			358865			
1 02756960 84399 4220	FAC MAINT MISC MAINT		34.07						
	Invoice Net		34.07						
	CHECK TOTAL		403.45						
74880 ARLINGTON SWIFTY PRINT	00000 11667620 INV	08/27/2019	146060			358712			
1 02606910 84201 1210	SUPER OFFICE		867.36						
	Invoice Net		867.36						
	CHECK TOTAL		867.36						
32028 BANKMANN, HEIDI	00000 11658319 INV	08/27/2019	REIM TEACHING READNG			358713			
1 02636575 87106 2357	PROF DEV Grad Cours		765.00						
	Invoice Net		765.00						
	CHECK TOTAL		765.00						
31887 GL GROUP, INC	00000 200165 INV	08/27/2019	843841			358718			
1 02296581 85106 2410	READING IN TEXTBOOKS		1,888.84						
	Invoice Net		1,888.84						
	CHECK TOTAL		1,888.84						
31887 GL GROUP, INC	00004 200169 INV	08/27/2019	845268			358716			
1 02296581 85106 2410	READING IN TEXTBOOKS		920.64						
	Invoice Net		920.64						
31887 GL GROUP, INC	00004 200169 INV	08/27/2019	848364			358717			
1 02296581 85106 2410	READING IN TEXTBOOKS		622.88						
	Invoice Net		622.88						
	CHECK TOTAL		1,543.52						
22234 THE BOOK RACK	00001 200845 INV	08/27/2019	989			358714			
1 02636575 85106 2357	PROF DEV TEXTBOOKS		61.60						
	Invoice Net		61.60						
22234 THE BOOK RACK	00001 200040 INV	08/27/2019	988			358715			
1 02636575 85106 2357	PROF DEV TEXTBOOKS		2,950.00						
	Invoice Net		2,950.00						
	CHECK TOTAL		3,011.60						

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70500	BOSTON COLLEGE CAMPUS	00002	201212	INV	08/27/2019	7/8/19-8/2/19-DM	359056		
	1 07506848 83201 9300	CB OOD DAY		TUITION		4,705.60			
		Invoice Net				4,705.60			
						CHECK TOTAL		4,705.60	-----
18495	BOSTON HIGASHI SCHOOL	00000	200539	INV	08/27/2019	2007412AR	358336		
	1 02456851 83201 9300	OOD RESIDE		TUITION		9,829.33			
		Invoice Net				9,829.33			
18495	BOSTON HIGASHI SCHOOL	00000	200540	INV	08/27/2019	2018412AR	358337		
	1 02456845 83201 9300	OOD/AIDE		TUITION		5,456.00			
		Invoice Net				5,456.00			
18495	BOSTON HIGASHI SCHOOL	00000	200541	INV	08/27/2019	2007403	358338		
	1 02456851 83201 9300	OOD RESIDE		TUITION		19,658.65			
		Invoice Net				19,658.65			
						CHECK TOTAL		34,943.98	-----
25591	BOWERS, VIRGINIA A.	00000	200126	INV	08/27/2019	7/29/19-7/31/19	358340		
	1 02456803 83101 2310	SPED/TUTOR		PROF TECH		275.00			
	2 02456857 83101 2310	SPED CONTR		PROF TECH		150.00			
		Invoice Net				425.00			
25591	BOWERS, VIRGINIA A.	00000	200126	INV	08/27/2019	8/5/19-8/9/19	358341		
	1 02456803 83101 2310	SPED/TUTOR		PROF TECH		175.00			
	2 02456857 83101 2310	SPED CONTR		PROF TECH		200.00			
		Invoice Net				375.00			
						CHECK TOTAL		800.00	-----
29492	BRAINPOP	00001	200823	INV	08/27/2019	US193471	358719		
	1 0772019 85103 2410	LANGUAGE		INSTRUCT		450.00			
		Invoice Net				450.00			
						CHECK TOTAL		450.00	-----
70693	CAM OFFICE SERVICES, I	00000	11670920	INV	08/27/2019	17122	358720		
	1 02696925 84201 1410	PAYROLL		OFFICE		538.08			
		Invoice Net				538.08			
70693	CAM OFFICE SERVICES, I	00000	201035	INV	08/27/2019	17067	359057		
	1 02456806 85101 2430	SPED ADM M		REPRO SUPP		250.75			
		Invoice Net				250.75			
						CHECK TOTAL		788.83	-----
70762	CAROLINA BIOLOGICAL SU	00001	11593419	INV	08/27/2019	50705963 RI	358926		
	1 15122235 85103 3520	HARDY SCI		HARDY SCI		127.23			
		Invoice Net				127.23			
						CHECK TOTAL		127.23	-----
33641	CENTER FOR CIVIC EDUCA	00000	200827	INV	08/27/2019	255671	358721		
	1 02636915 85103 1220	CURRICULUM		INSTRUCT		3,183.94			
		Invoice Net				3,183.94			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33641	CENTER FOR CIVIC EDUCA 1 02636915 85103 1220	00000	200827	INV	08/27/2019	255672 80.35 80.35 Invoice Net	358722		
				CHECK TOTAL		3,264.29			
34159	JAMES M. DONAHER 1 02456857 83101 2330	00001	201235	INV	08/27/2019	3699 38.16 38.16 Invoice Net	359058		
34159	JAMES M. DONAHER 1 02456857 83101 2330	00001	201235	INV	08/27/2019	3702 103.08 103.08 Invoice Net	359059		
				CHECK TOTAL		141.24			
20140	CITY PAINT & SUPPLY 1 02756960 82410 4220	00001	200632	INV	08/27/2019	439257 119.99 119.99 Invoice Net	358874		
20140	CITY PAINT & SUPPLY 1 02756960 82410 4220	00001	200632	INV	08/27/2019	439164 137.98 137.98 Invoice Net	358875		
20140	CITY PAINT & SUPPLY 1 02756960 82410 4220	00001	200632	INV	08/27/2019	439219 199.95 199.95 Invoice Net	358877		
20140	CITY PAINT & SUPPLY 1 02756960 82410 4220	00001	200632	INV	08/27/2019	439188 60.97 60.97 Invoice Net	358878		
				CHECK TOTAL		518.89			
28470	COLLABORATIVE FOR EDUC 1 02636575 87202 2357	00000	200846	INV	08/27/2019	200022 72.50 72.50 Invoice Net	358726		
				CHECK TOTAL		72.50			
25897	COMBUSTION SERVICE COM 1 02756960 82414 4220	00000	201298	INV	08/27/2019	29586 1,656.00 1,656.00 Invoice Net	358880		
				CHECK TOTAL		1,656.00			
33303	COMENITZ, MATTHEW 1 1336775 85103 6200	00000	201046	INV	08/27/2019	126.33 126.33 Invoice Net	358418		
				CHECK TOTAL		126.33			
30667	CS VENTILATION 1 02756960 82412 4220	00000	201139	INV	08/27/2019	71516 900.00 900.00 Invoice Net	358867		
30667	CS VENTILATION 1 02756960 82412 4220	00000	201139	INV	08/27/2019	71584 3,725.00 3,725.00 Invoice Net	358868		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4,625.00		-----
71176	D'AGOSTINO'S DELI		00001	11666820 INV	08/27/2019	18882			
	1 02606575 84902	2357		MEMBERSHIP FOOD SUPPL		190.79	359145		
				Invoice Net		190.79			
71176	D'AGOSTINO'S DELI		00001	11666820 INV	08/27/2019	18883			
	1 02606575 84902	2357		MEMBERSHIP FOOD SUPPL		436.80	359146		
				Invoice Net		436.80			
						CHECK TOTAL	627.59		-----
71246	DEMCO, INC.		00001	200836 INV	08/27/2019	6653912			
	1 02036563 85106	2410		LIBRARY/ME TEXTBOOKS		629.38	358785		
				Invoice Net		629.38			
						CHECK TOTAL	629.38		-----
18399	DEVEREAUX		00002	200537 INV	08/27/2019	349825JUL19			
	1 02456851 83201	9300		OOD RESIDE TUITION		2,569.59	359060		
				Invoice Net		2,569.59			
						CHECK TOTAL	2,569.59		-----
18399	DEVEREAUX		00002	200538 INV	08/27/2019	340166JUL19			
	1 02456851 83201	9300		OOD RESIDE TUITION		5,139.18	359061		
				Invoice Net		5,139.18			
						CHECK TOTAL	5,139.18		-----
30634	DIRECT ENERGY BUSINESS		00002	200462 INV	08/27/2019	HS91377980			
	1 02756960 82104	4120		FAC MAINT NAT GAS		444.05	358881		
				Invoice Net		444.05			
30634	DIRECT ENERGY BUSINESS		00002	200462 INV	08/27/2019	HS91378271			
	1 02756960 82104	4120		FAC MAINT NAT GAS		192.21	358882		
				Invoice Net		192.21			
30634	DIRECT ENERGY BUSINESS		00002	200462 INV	08/27/2019	HS91378843			
	1 02756960 82104	4120		FAC MAINT NAT GAS		38.59	358884		
				Invoice Net		38.59			
30634	DIRECT ENERGY BUSINESS		00002	200462 INV	08/27/2019	HS91365902			
	1 02756960 82104	4120		FAC MAINT NAT GAS		96.42	358887		
				Invoice Net		96.42			
						CHECK TOTAL	771.27		-----
23751	DOYON'S MODERN HOME		00000	200318 INV	08/27/2019	R107225			
	1 02456800 84201	2430		PK-SPED OFFICE		774.00	358343		
				Invoice Net		774.00			
						CHECK TOTAL	774.00		-----
37271	DROLET, EMILIE D T		00000	201048 INV	08/27/2019	SF AIDE 7/29-8/2/19			
	1 1336775 81202	6200		SUMMER FUN TEMP SAL		175.00	358420		
				Invoice Net		175.00			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	175.00		
70412	CRYSTAL ROCK	00001	200624	INV	08/27/2019	1249889 080119	358730		
	1 02606910 85806 1210	SUPER		MISC SUPPL		66.13			
		Invoice Net				66.13			
						CHECK TOTAL	66.13		
70412	CRYSTAL ROCK	00001	201127	INV	08/27/2019	14545241 080119	359062		
	1 02456800 84201 2430	PK-SPED		OFFICE		23.34			
		Invoice Net				23.34			
						CHECK TOTAL	23.34		
2908	DUDLEY AUTOMOTIVE SERV	00000	200529	INV	08/27/2019	23741	358344		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		330.79			
		Invoice Net				330.79			
						CHECK TOTAL	330.79		
15252	EASTER SEALS OF MASSAC	00000	200091	INV	08/27/2019	100827	358347		
	1 02456812 83101 2320	SPED/PT		PROF TECH		620.00			
		Invoice Net				620.00			
						CHECK TOTAL	620.00		
71410	EDCO	00000	201019	INV	08/27/2019	1201095	358737		
	1 02636575 87202 2357	PROF DEV		TRAINING		75.00			
		Invoice Net				75.00			
						CHECK TOTAL	75.00		
34229	EI US, LLC.	00003	200128	INV	08/27/2019	INV36425	358345		
	1 02456857 83101 2310	SPED CONTR		PROF TECH		8325.00			
		Invoice Net				8325.00			
34229	EI US, LLC.	00003	200128	INV	08/27/2019	INV36426	358346		
	1 02456857 83101 2310	SPED CONTR		PROF TECH		506.25			
		Invoice Net				506.25			
						CHECK TOTAL	831.25		
35085	ELLIOTT AUTO SUPPLY CO.	00000	200570	INV	08/27/2019	143-146327	359063		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		52.18			
		Invoice Net				52.18			
						CHECK TOTAL	52.18		
70016	ERC WIPING PRODUCTS, I	00000	200637	INV	08/27/2019	722155	358890		
	1 02756965 82904 4110	CUSTODIAL		CUSTODIAL		580.00			
		Invoice Net				580.00			
						CHECK TOTAL	580.00		
1847	NSTAR	00009	200450	INV	08/27/2019	4000082310017423.19	358902		
	1 02756960 82103 4130	FAC MAINT		POWER/ELECT		8.34			
		Invoice Net				8.34			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1847	NSTAR								
	1 02756960 82103 4130	00009	200450	INV	08/27/2019	40000823134 7.23.19	358903		
		FAC MAINT	POWER	ELEC		8.34			
		Invoice Net				8.34			
1847	NSTAR								
	1 02756960 82103 4130	00009	200450	INV	08/27/2019	4000082314207.23.19	358904		
		FAC MAINT	POWER	ELEC		11.27			
		Invoice Net				11.27			
1847	NSTAR								
	1 02756960 82103 4130	00009	200450	INV	08/27/2019	25603701019 8.9.19	358920		
		FAC MAINT	POWER	ELEC		16,791.80			
		Invoice Net				16,791.80			
1847	NSTAR								
	1 02756960 82103 4130	00009	200450	INV	08/27/2019	27761990020 8.9.19	358939		
		FAC MAINT	POWER	ELEC		3,754.58			
		Invoice Net				3,754.58			
1847	NSTAR								
	1 02756960 82103 4130	00009	200450	INV	08/27/2019	25603711000 8.8.19	358940		
		FAC MAINT	POWER	ELEC		76.74			
		Invoice Net				76.74			
1847	NSTAR								
	1 02756960 82103 4130	00009	200450	INV	08/27/2019	25604171006 8.9.19	358941		
		FAC MAINT	POWER	ELEC		9,699.69			
		Invoice Net				9,699.69			
		CHECK TOTAL				30,350.76			-----
15726	FEDERATION FOR CHILDRE	00000	200092	INV	08/27/2019	550-20-104	358348		
	1 02456806 87301 2357	SPED ADM M	PROF AFFLI			450.00			
		Invoice Net				450.00			
		CHECK TOTAL				450.00			-----
20779	RICHARD T BELL	00000	200451	INV	08/27/2019	2019029	358943		
	1 02016960 84308 4220	MAINT SUPP	ELECTRICAL			500.00			
		Invoice Net				500.00			
		CHECK TOTAL				500.00			-----
37373	FORBES, ADAM	00000	201051	INV	08/27/2019	SF AIDE 7/8-7/19/19	358425		
	1 1336775 81202 6200	SUMMER FUN	TEMP SAL			350.00			
		Invoice Net				350.00			
		CHECK TOTAL				350.00			-----
71736	THE MARGARET GIFFORD S	00000	201217	INV	08/27/2019	S3099	359064		
	1 02456854 83201 9300	SPED/SUMME	TUITION			5,925.76			
		Invoice Net				5,925.76			
71736	THE MARGARET GIFFORD S	00000	201218	INV	08/27/2019	S3121	359065		
	1 02456854 83201 9300	SPED/SUMME	TUITION			5,925.76			
		Invoice Net				5,925.76			
71736	THE MARGARET GIFFORD S	00000	201219	INV	08/27/2019	S3126	359066		
	1 02456854 83201 9300	SPED/SUMME	TUITION			5,925.76			
		Invoice Net				5,925.76			
		CHECK TOTAL				17,777.28			-----
75061	THE GUILD FOR HUMAN SE	00000	201231	INV	08/27/2019	6157	359067		

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	07506848 83201	9300		CB OOD DAY	TUITION	8,760.99			
				Invoice Net		8,760.99			
						CHECK TOTAL	8,760.99		
37155	HAWK, REBECCA		00000	196569 INV	08/27/2019	REIMB REGISTRATION	358742		
1	14119109 87202	2357		IDENTITY	TRAINING	140.00			
				Invoice Net		140.00			
						CHECK TOTAL	140.00		
20160	HEINEMANN PROFESSIONAL		00002	200330 INV	08/27/2019	7093496	358746		
1	02156506 85103	2415		ELEM EDUC	INSTRUCT	198.00			
				Invoice Net		198.00			
						CHECK TOTAL	198.00		
21828	HENLEY ENTERPRISE		00001	200633 INV	08/27/2019	202406	359004		
1	02756960 84802	4220		FAC MAINT	VEHICLE RE	86.68			
				Invoice Net		86.68			
						CHECK TOTAL	86.68		
32454	ACME BOOKBINDING INC		00001	200613 INV	08/27/2019	192608	358749		
1	02016507 85106	2410		SEC EDUC	TEXTBOOKS	571.65			
				Invoice Net		571.65			
						CHECK TOTAL	571.65		
33929	HIGHLAND SHREDDING, LL		00000	11667520 INV	08/27/2019	24235	358750		
1	02606910 83101	1210		SUPER	PROF TECH	480.00			
				Invoice Net		480.00			
						CHECK TOTAL	480.00		
36583	HOME DEPOT USA INC		00001	200978 INV	08/27/2019	501138077	358947		
1	02756965 82904	4110		CUSTODIAL	CUSTODIAL	68.90			
				Invoice Net		68.90			
36583	HOME DEPOT USA INC		00001	200978 INV	08/27/2019	500897228	358948		
1	02756965 82904	4110		CUSTODIAL	CUSTODIAL	1,947.26			
				Invoice Net		1,947.26			
36583	HOME DEPOT USA INC		00001	200978 INV	08/27/2019	503069023	358951		
1	02756965 82904	4110		CUSTODIAL	CUSTODIAL	697.63			
				Invoice Net		697.63			
36583	HOME DEPOT USA INC		00001	200978 INV	08/27/2019	504936154	358953		
1	02756965 82904	4110		CUSTODIAL	CUSTODIAL	701.51			
				Invoice Net		701.51			
36583	HOME DEPOT USA INC		00001	200635 INV	08/27/2019	505179861	358954		
1	02756960 84303	4220		FAC MAINT	PLUMBING	1,781.48			
				Invoice Net		1,781.48			
36583	HOME DEPOT USA INC		00001	200636 INV	08/27/2019	502335482	358955		
1	02756960 84306	4220		FAC MAINT	CARPENTRY	254.58			
				Invoice Net		254.58			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,222.36		-----
30668	THE INSTITUTE OF FINAN	00002	201252	INV	08/27/2019	20500810	358752		
	1 02666920 87301 1410			BUS OFFICE	PROF AFFLI	265.00			
				Invoice Net		265.00			
						CHECK TOTAL	265.00		-----
19317	JUSTICE RESOURCE INSTI	00000	201199	INV	08/27/2019	2450120ARL-RM	359068		
	1 07506848 83201 9300			CB OOD DAY	TUITION	4,784.94			
				Invoice Net		4,784.94			
						CHECK TOTAL	4,784.94		-----
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577790	358957		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	197.20			
				Invoice Net		197.20			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577791	358958		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	295.00			
				Invoice Net		295.00			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577792	358959		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	184.20			
				Invoice Net		184.20			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577793	358960		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	205.40			
				Invoice Net		205.40			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577794	358961		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	154.80			
				Invoice Net		154.80			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577795	358962		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	205.40			
				Invoice Net		205.40			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577796	358963		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	262.40			
				Invoice Net		262.40			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577797	358964		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	202.10			
				Invoice Net		202.10			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577798	358965		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	192.40			
				Invoice Net		192.40			
3892	KEANE FIRE & SAFETY	00000	200186	INV	08/27/2019	577799	358966		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	201.10			
				Invoice Net		201.10			
3892	KEANE FIRE & SAFETY	00000	201130	INV	08/27/2019	577799b	358967		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	5.70			
				Invoice Net		5.70			
						CHECK TOTAL	2,105.70		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13668 KEYSTONE BATTERY	1 02756960 84308	4220	00001 200190	INV 08/27/2019	84828	358866			
			FAC MAINT	ELECTRICAL	256.40				
			Invoice Net		256.40				
			CHECK TOTAL		256.40				
37376 KWOK, KING YAN	1 02456860 83101	2720	00000 201034	INV 08/27/2019	SLP EVALUATION	359069			
			SPED TEST	PROF TECH	1,800.00				
			Invoice Net		1,800.00				
			CHECK TOTAL		1,800.00				
11761 LAKESHORE LEARNING MAT	1 02156506 85103	2415	00001 200326	INV 08/27/2019	4151810719	358753			
			ELEM EDUC	INSTRUCT	275.93				
			Invoice Net		275.93				
			CHECK TOTAL		275.93				
19990 LATHAM CENTERS, INC	1 02456851 83201	9300	00000 200544	INV 08/27/2019	038703	358349			
			OOD RESIDE	TUITION	20,722.26				
			Invoice Net		20,722.26				
			CHECK TOTAL		20,722.26				
72433 LEAGUE SCHOOL OF GREAT	1 07506848 83201	9300	00000 201224	INV 08/27/2019	005634	359070			
			CB OOD DAY	TUITION	6,847.94				
			Invoice Net		6,847.94				
			CHECK TOTAL		6,847.94				
19925 LESLEY UNIVERSITY	1 02636915 87202	2357	00000 200843	INV 08/27/2019	CMA1815-07011902	358754			
			CURRICULUM	TRAINING	5,400.00				
			Invoice Net		5,400.00				
			CHECK TOTAL		5,400.00				
37349 LEVY, JOANNE	1 0792019 87203	2357	00000 200826	INV 08/27/2019	REIMB WORKSHOP	358755			
			IMPRV ED	Training	952.00				
			Invoice Net		952.00				
			CHECK TOTAL		952.00				
13080 LINDAMOOD-BELL LEARNIN	1 02456854 83201	9300	00001 200125	INV 08/27/2019	SIN158270	358350			
			SPED/SUMME	TUITION	8,844.00				
			Invoice Net		8,844.00				
			CHECK TOTAL		8,844.00				
26138 MAHONEY, CHRISTOPHER	1 1336775 85103	6200	00000 201042	INV 08/27/2019	SF DAY TRIPS EXP	358427			
			SUMMER FUN	INSTRUCT	452.22				
			Invoice Net		452.22				
			CHECK TOTAL		452.22				
72695 MASC (MA ASSO. SCHOOL	1 02576900 87301	1110	00001 11668420	INV 08/27/2019	2020000011	358761			
			SCHOOL COM	PROF AFFL	1300.00				
			Invoice Net		1300.00				

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	300.00		-----
72694	MA ASSOC OF SCHOOL SUP	00000	200847	INV	08/27/2019	ASL19	358764		
	1 18406575 87202 2357			LANG/PROF TRAINING		1,100.00			
				Invoice Net		1,100.00			
						CHECK TOTAL	1,100.00		-----
17892	MASS GENERAL PHYSICIAN	00000	200536	INV	08/27/2019	IN01395967	359071		
	1 02456854 83201 9300			SPED/SUMME TUITION		5,725.00			
				Invoice Net		5,725.00			
						CHECK TOTAL	5,725.00		-----
12430	MASS AUDUBON/HABITAT	00002	201041	INV	08/27/2019	MICROSCOPE MYSTERIES	358430		
	1 1336775 81112 6200			SUMMER FUN TEACHER SA		1,375.00			
				Invoice Net		1,375.00			
						CHECK TOTAL	1,375.00		-----
35198	MASSACHUSETTS HISTORIC	00000	201055	INV	08/27/2019	#1	358889		
	1 02486745 87202 2357			C&I SOC ST PROF DEV		40.00			
				Invoice Net		40.00			
						CHECK TOTAL	40.00		-----
12897	THE MAY INSTITUTE INC.	00001	200532	INV	08/27/2019	685215	358351		
	1 02456851 83201 9300			OOD RESIDE TUITION		21,026.99			
				Invoice Net		21,026.99			
						CHECK TOTAL	21,026.99		-----
15684	MELMARK NEW ENGLAND	00001	200535	INV	08/27/2019	0028122-IN	358352		
	1 02456845 83201 9300			OOD/AIDE TUITION		2,008.80			
	2 02456851 83201 9300			OOD RESIDE TUITION		11,703.74			
				Invoice Net		13,712.54			
						CHECK TOTAL	13,712.54		-----
32430	MERTZ, ANTONIETTA	00000	201253	INV	08/27/2019	1050	358756		
	1 02666920 83101 1410			BUS OFFICE PROF TECH		2,340.00			
				Invoice Net		2,340.00			
						CHECK TOTAL	2,340.00		-----
72714	MIAA	00000	200035	INV	08/27/2019	REGISTRATION7/1-6/30	358765		
	1 02026620 83804 3510			ATHLE/ADMI ATHLETIC		3,950.00			
				Invoice Net		3,950.00			
						CHECK TOTAL	3,950.00		-----
22727	MILESTONES, INC.	00000	201204	INV	08/27/2019	25394	359072		
	1 07506848 83201 9300			CB OOD DAY TUITION		4,730.67			
				Invoice Net		4,730.67			
22727	MILESTONES, INC.	00000	201204	INV	08/27/2019	25395	359073		

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 07506848 83201 9300	CB OOD DAY	TUITION			2,703.24			
		Invoice Net				2,703.24			
						CHECK TOTAL	7,433.91		
32481 MORAN INSURANCE AGENCY	00001 201377 INV 08/27/2019					31514-19	359165		
	1 02026620 83807 3510	ATHLE/ADMI	INSURANCE			5,756.00			
		Invoice Net				5,756.00			
						CHECK TOTAL	5,756.00		
32712 MORGAN, ISABEL	00000 200566 INV 08/27/2019					REIMB DOT PHYS	358355		
	1 02816970 87301 3300	TRANS ED	PROF AFFLI			130.00			
		Invoice Net				130.00			
						CHECK TOTAL	130.00		
72727 MASS SCHOOL ADMINISTRA	00000 200618 INV 08/27/2019					0018274-IN	358757		
	1 02016575 87202 2357	PROF DEV	TRAINING			1,755.00			
		Invoice Net				1,755.00			
						CHECK TOTAL	1,755.00		
72727 MASS SCHOOL ADMINISTRA	00000 195607 INV 08/27/2019					0018378-IN	358758		
	1 02036575 87202 2357	PROF DEV	TRAINING			2,790.00			
		Invoice Net				2,790.00			
						CHECK TOTAL	2,790.00		
72734 MSSADA	00001 200036 INV 08/27/2019					2018	358759		
	1 02026620 83804 3510	ATHLE/ADMI	ATHLETIC			250.00			
		Invoice Net				250.00			
						CHECK TOTAL	250.00		
20948 NALLY ASSOCIATES, INC.	00000 200029 INV 08/27/2019					19-2062	359166		
	1 02026620 85104 3510	ATHLE/ADMI	ATHL SUPPL			1,585.06			
		Invoice Net				1,585.06			
						CHECK TOTAL	1,585.06		
37274 NASCIMENTO, SARAH MARI	00000 201049 INV 08/27/2019					SF AIDE 7/15-7/19/19	358432		
	1 1336775 81202 6200	SUMMER FUN	TEMP SAL			175.00			
		Invoice Net				175.00			
37274 NASCIMENTO, SARAH MARI	00000 201049 INV 08/27/2019					SF AIDE 7/29-8/2/19	358435		
	1 1336775 81202 6200	SUMMER FUN	TEMP SAL			175.00			
		Invoice Net				175.00			
						CHECK TOTAL	350.00		
33051 NASCO EDUCATION LLC	00001 200113 INV 08/27/2019					450818	358766		
	1 0812019 85106 2410	TITLE 1	TEXTBOOKS			102.37			
		Invoice Net				102.37			
33051 NASCO EDUCATION LLC	00001 200113 INV 08/27/2019					464048	358768		
	1 0812019 85106 2410	TITLE 1	TEXTBOOKS			20.36			
		Invoice Net				20.36			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	122.73		
20455	NASHOBA LEARNING GROUP	00000	201200	INV	08/27/2019	016977	359074		
	1 07506848 83201 9300			CB OOD DAY TUITION		4,635.00			
				Invoice Net		4,635.00			
						CHECK TOTAL	4,635.00		
73090	NATIONAL COUNCIL OF TE	00003	200054	INV	08/27/2019	2869995	358770		
	1 02396575 87202 2353			HS/MATH TRAINING		531.25			
				Invoice Net		531.25			
						CHECK TOTAL	531.25		
32461	NEW ENGLAND TRANSIT SA	00000	200564	INV	08/27/2019	01P113485	358357		
	1 02816970 84802 3300			TRANS ED VEHICLE RE		199.66			
				Invoice Net		199.66			
32461	NEW ENGLAND TRANSIT SA	00000	200564	INV	08/27/2019	01P113842	359075		
	1 02816970 84802 3300			TRANS ED VEHICLE RE		40.95			
				Invoice Net		40.95			
						CHECK TOTAL	240.61		
32116	NOLAN, MARION	00000	201120	INV	08/27/2019	REIMB MILEGE-AUG'19	358358		
	1 02456818 87101 2320			SPED/DEAF BUS TRAVEL		61.48			
				Invoice Net		61.48			
						CHECK TOTAL	61.48		
22671	NORTHEAST	00001	200194	INV	08/27/2019	S037725669.001	358969		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		122.16			
				Invoice Net		122.16			
22671	NORTHEAST	00001	200194	INV	08/27/2019	S037689132.002	358972		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		207.84			
				Invoice Net		207.84			
22671	NORTHEAST	00001	200194	INV	08/27/2019	S037689132.001	358974		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		184.02			
				Invoice Net		184.02			
22671	NORTHEAST	00001	200194	INV	08/27/2019	S037499919.001	358975		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		459.60			
				Invoice Net		459.60			
22671	NORTHEAST	00001	200194	INV	08/27/2019	S037581888.001	358977		
	1 02756960 84306 4220			FAC MAINT CARPENTRY		197.11			
				Invoice Net		197.11			
						CHECK TOTAL	1,170.73		
26067	NCS PEARSON, INC	00001	195615	INV	08/27/2019	5039372	358363		
	1 02456836 85102 2800			PSYCHOLOGI TESTING		17,198.74			
				Invoice Net		17,198.74			
26067	NCS PEARSON, INC	00001	195615	INV	08/27/2019	5009375	358367		
	1 02456836 85102 2800			PSYCHOLOGI TESTING		595.00			
				Invoice Net		595.00			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	17,793.74		-----
15561	PEARSON EDUCATION	00005	11662619	INV	08/27/2019	5180316	358772		
	1 02296503 85102 2720	ELEM/SW	TESTING			743.36			
		Invoice Net				743.36			
						CHECK TOTAL	743.36		-----
37301	PERFORMANCE ENVIRONMEN	00000	200179	INV	08/27/2019	49705	358979		
	1 02756965 82904 4110	CUSTODIAL	CUSTODIAL			4,452.50			
		Invoice Net				4,452.50			
37301	PERFORMANCE ENVIRONMEN	00000	200179	INV	08/27/2019	49706	358981		
	1 02756965 82904 4110	CUSTODIAL	CUSTODIAL			7,412.50			
		Invoice Net				7,412.50			
						CHECK TOTAL	11,865.00		-----
35608	PINE HILL HOUSE INC	00000	201047	INV	08/27/2019	BOOKING#42047842	358442		
	1 1336775 85103 6200	SUMMER FUN	INSTRUCT			380.00			
		Invoice Net				380.00			
						CHECK TOTAL	380.00		-----
29782	PLAY-WELL-TEKNOLOGIES	00001	201044	INV	08/27/2019	DB18163	358415		
	1 1336775 81112 6200	SUMMER FUN	TEACHER SA			6,300.00			
		Invoice Net				6,300.00			
29782	PLAY-WELL-TEKNOLOGIES	00001	201044	INV	08/27/2019	DB18352	358417		
	1 1336775 81112 6200	SUMMER FUN	TEACHER SA			6,580.00			
		Invoice Net				6,580.00			
						CHECK TOTAL	12,880.00		-----
73471	PLAY TIME, INC.	00000	11572920	INV	08/27/2019	5423	358892		
	1 15123260 85103 3520	AFT SCH	GENERAL			51.29			
		Invoice Net				51.29			
73471	PLAY TIME, INC.	00000	11572920	INV	08/27/2019	5434	358893		
	1 15123260 85103 3520	AFT SCH	GENERAL			73.21			
		Invoice Net				73.21			
						CHECK TOTAL	124.50		-----
28157	PLUMBERS SUPPLY COMPAN	00002	200201	INV	08/27/2019	15261948-00	358984		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			863.93			
		Invoice Net				863.93			
28157	PLUMBERS SUPPLY COMPAN	00002	200201	INV	08/27/2019	15262139-00	358987		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			281.32			
		Invoice Net				281.32			
28157	PLUMBERS SUPPLY COMPAN	00002	200987	INV	08/27/2019	15261786-00	358988		
	1 02756960 84303 4220	FAC MAINT	PLUMBING			913.93			
		Invoice Net				913.93			
						CHECK TOTAL	1,806.18		-----

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5801	R W SHATTUCK & CO INC	00001	200187	INV	08/27/2019	213638/1	358994		
	1 02756960 84399 4220	FAC MAINT	MISC MAINT			432.50			
		Invoice Net				432.50			
						CHECK TOTAL	432.50		
31640	RAMOS, EDWARD	00000	201119	INV	08/27/2019	REIMB PHYS, CERT, LIC	358370		
	1 02816970 87301 3300	TRANS ED	PROF AFFLI			220.00			
		Invoice Net				220.00			
						CHECK TOTAL	220.00		
27207	READING WITH TLC	00001	200002	INV	08/27/2019	6699	358371		
	1 02456575 87202 2357	SPED/P.D.	TRAINING			300.00			
		Invoice Net				300.00			
27207	READING WITH TLC	00001	200006	INV	08/27/2019	6700	358374		
	1 02456575 87202 2357	SPED/P.D.	TRAINING			150.00			
		Invoice Net				150.00			
						CHECK TOTAL	450.00		
33392	REALLY GOOD STUFF LLC	00002	200334	INV	08/27/2019	6951942	358776		
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			51.96			
		Invoice Net				51.96			
33392	REALLY GOOD STUFF LLC	00002	200334	INV	08/27/2019	6946501	358777		
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			302.95			
		Invoice Net				302.95			
						CHECK TOTAL	354.91		
11938	RICOH USA, INC	00005	200882	INV	08/27/2019	102463564	358779		
	1 5753007 585015	COPIER	COPIER LEA			16,976.62			
		Invoice Net				16,976.62			
11938	RICOH USA, INC	00005	200882	INV	08/27/2019	102463590	358781		
	1 5753007 585015	COPIER	COPIER LEA			1,267.28			
		Invoice Net				1,267.28			
						CHECK TOTAL	18,243.90		
37372	RODGER, ALLISON	00000	201050	INV	08/27/2019	SF AIDE 7/8-7/19/19	358436		
	1 1336775 81202 6200	SUMMER FUN	TEMP SAL			350.00			
		Invoice Net				350.00			
						CHECK TOTAL	350.00		
23093	A. RUSSO & SONS, INC.	00000	11573920	INV	08/27/2019	612575	358894		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			65.50			
		Invoice Net				65.50			
23093	A. RUSSO & SONS, INC.	00000	11573920	INV	08/27/2019	616742	358895		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			127.50			
		Invoice Net				127.50			
23093	A. RUSSO & SONS, INC.	00000	11573820	INV	08/27/2019	607476	358897		
	1 15123260 84902 3520	AFT SCH	FOOD SUPPL			95.25			
		Invoice Net				95.25			

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	288.25		-----
29370	SCHOOL SPECIALTY, INC.	00006 65000720	INV	08/27/2019		308103338825			
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			971.81		358812	
		Invoice Net				971.81			
29370	SCHOOL SPECIALTY, INC.	00006 65003320	INV	08/27/2019		3081033340543		358813	
	1 02486745 85103 2415	C&I SOC ST	INSTRUCT			357.31			
		Invoice Net				357.31			
29370	SCHOOL SPECIALTY, INC.	00006 65003820	INV	08/27/2019		308103338966		358814	
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			652.92			
		Invoice Net				652.92			
29370	SCHOOL SPECIALTY, INC.	00006 65003920	INV	08/27/2019		208123199645		358815	
	1 02066506 85103 2415	ELEM EDUC	INSTRUCT			129.26			
		Invoice Net				129.26			
29370	SCHOOL SPECIALTY, INC.	00006 65004520	INV	08/27/2019		208123205976		358816	
	1 02066506 85103 2415	ELEM EDUC	INSTRUCT			151.60			
		Invoice Net				151.60			
29370	SCHOOL SPECIALTY, INC.	00006 65004720	INV	08/27/2019		308103338969		358817	
	1 02396720 85103 2415	C&I MATH	INSTRUCT			1,068.86			
		Invoice Net				1,068.86			
29370	SCHOOL SPECIALTY, INC.	00006 65004920	INV	08/27/2019		308103374778		358818	
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			949.47			
		Invoice Net				949.47			
29370	SCHOOL SPECIALTY, INC.	00006 65006120	INV	08/27/2019		308103359828		358819	
	1 02096506 84201 2430	ELEM EDUC	OFFICE			1,686.19			
		Invoice Net				1,686.19			
29370	SCHOOL SPECIALTY, INC.	00006 65006920	INV	08/27/2019		308103387878		358820	
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			281.27			
		Invoice Net				281.27			
29370	SCHOOL SPECIALTY, INC.	00006 65007920	INV	08/27/2019		308103369603		358821	
	1 02216506 84201 2430	ELEM EDUC	OFFICE			301.26			
		Invoice Net				301.26			
29370	SCHOOL SPECIALTY, INC.	00006 65008920	INV	08/27/2019		208123405885		358822	
	1 02216506 84201 2430	ELEM EDUC	OFFICE			53.88			
		Invoice Net				53.88			
29370	SCHOOL SPECIALTY, INC.	00006 65010920	INV	08/27/2019		208123435000		358824	
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			189.61			
		Invoice Net				189.61			
29370	SCHOOL SPECIALTY, INC.	00006 65011620	INV	08/27/2019		308103372884		358825	
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			251.38			
		Invoice Net				251.38			
29370	SCHOOL SPECIALTY, INC.	00006 65013220	INV	08/27/2019		308103383683		358826	
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			240.69			
		Invoice Net				240.69			
29370	SCHOOL SPECIALTY, INC.	00006 65013720	INV	08/27/2019		208123451486		358827	
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			555.66			
		Invoice Net				555.66			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY, INC.	00006	65014720	INV	08/27/2019	308103375768	358828		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		1,618.86			
			Invoice Net			1,618.86			
29370	SCHOOL SPECIALTY, INC.	00006	65015320	INV	08/27/2019	208123467011	358829		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		249.15			
			Invoice Net			249.15			
29370	SCHOOL SPECIALTY, INC.	00006	65015520	INV	08/27/2019	208123466998	358830		
	1 02126506 84201	2430	ELEM EDUC	OFFICE		1,230.43			
			Invoice Net			1,230.43			
29370	SCHOOL SPECIALTY, INC.	00006	65015720	INV	08/27/2019	208123470382	358831		
	1 02246506 84201	2430	ELEM EDUC	OFFICE		313.89			
			Invoice Net			313.89			
29370	SCHOOL SPECIALTY, INC.	00006	65018520	INV	08/27/2019	208123661527	358832		
	1 02156506 84201	2430	ELEM EDUC	OFFICE		337.76			
			Invoice Net			337.76			
29370	SCHOOL SPECIALTY, INC.	00006	65017720	INV	08/27/2019	208123663973	359147		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		9.46			
			Invoice Net			9.46			
			CHECK TOTAL			11,600.72			-----
73852	SEEM COLLABORATIVE	00000	200604	INV	08/27/2019	75745	358376		
	1 02456854 83201	9400	SPED/SUMME	TUITION		5,355.00			
			Invoice Net			5,355.00			
			CHECK TOTAL			5,355.00			-----
14847	ENE SYSTEMS	00000	200008	INV	08/27/2019	118260	358423		
	1 1336765 88501	6200	GEN ADMIN	FURNITURE		9,950.00			
			Invoice Net			9,950.00			
			CHECK TOTAL			9,950.00			-----
74061	STONEMAN CHANDLER & MI	00000	200883	INV	08/27/2019	ARLING 3-47825	359168		
	1 02456866 83102	1430	LEGAL SPED	LEGAL SERV		5,464.96			
			Invoice Net			5,464.96			
			CHECK TOTAL			5,464.96			-----
20759	SUCCESS BY DESIGN, INC	00000	200671	INV	08/27/2019	167732	358786		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		4,395.70			
			Invoice Net			4,395.70			
			CHECK TOTAL			4,395.70			-----
26913	TCI	00000	200184	INV	08/27/2019	INV55564	358790		
	1 02486745 85106	2410	C&I SOC ST	TEXTBOOKS		732.00			
			Invoice Net			732.00			
			CHECK TOTAL			732.00			-----
27240	TCI PRESS INC.	00000	201043	INV	08/27/2019	90909	359079		
	1 1336770 83404	6200	ADULT ED	PRINTING		15,986.64			
			Invoice Net			15,986.64			

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TOWN OF ARLINGTON
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CASH ACCOUNT: 0000

104013

VENDOR: 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	15,986.64		
74168 THERAPRO INC			00000	200340 INV	08/27/2019	IN480582		358788	
1 02156506 85103 2415			ELEM EDUC	INSTRUCT		112.20			
			Invoice Net			112.20			
						CHECK TOTAL	112.20		
36732 TODD J BARD PRESIDENT			00000	200832 INV	08/27/2019	1122018-53		359078	
1 03034309 865600			FOOD SERV	FOOD SERV/		4,350.00			
			Invoice Net			4,350.00			
						CHECK TOTAL	4,350.00		
23214 TRANE			00001	200986 INV	08/27/2019	6650947		358997	
1 02756960 84312 4220			FAC MAINT	HVAC SUPPL		262.69			
			Invoice Net			262.69			
						CHECK TOTAL	262.69		
18547 TRUCK & BUS SUPPLY CO.			00001	200542 INV	08/27/2019	5274		359148	
1 02816970 84802 3300			TRANS ED	VEHICLE RE		121.28			
			Invoice Net			121.28			
						CHECK TOTAL	121.28		
74298 TURF EQUIPMENT COMPANY			00000	200979 INV	08/27/2019	56568		359000	
1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN		299.99			
			Invoice Net			299.99			
74298 TURF EQUIPMENT COMPANY			00000	200979 INV	08/27/2019	56496		359003	
1 02756965 84321 4110			CUSTODIAL	EQUIP MAIN		231.98			
			Invoice Net			231.98			
						CHECK TOTAL	531.97		
37374 UPDIKE, MIRANDA			00000	201052 INV	08/27/2019	COVER ART FALL		358438	
1 1336765 83402 6200			GEN ADMIN	COMMUNICAT		250.00			
			Invoice Net			250.00			
						CHECK TOTAL	250.00		
34776 VALERIO DOMINELLO & HI			00000	201236 INV	08/27/2019	18		358791	
1 02606905 83102 1430			LEGAL SCOM	LEGAL SERV		70.50			
			Invoice Net			70.50			
						CHECK TOTAL	70.50		
13181 W. B. MASON CO INC			00001	200533 INV	08/27/2019	201101127		358382	
1 02816970 84802 3300			TRANS ED	VEHICLE RE		24.08			
			Invoice Net			24.08			
13181 W. B. MASON CO INC			00001	196473 INV	08/27/2019	200461067		358385	
1 02456806 84201 2430			SPED ADM M	OFFICE		174.49			
			Invoice Net			174.49			
13181 W. B. MASON CO INC			00001	196473 INV	08/27/2019	200875742		358386	

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 20041

08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456806 84201	2430	SPED ADM M	OFFICE		3.96			
			Invoice Net			3.96			
13181 W. B. MASON CO INC	1 02036507 84201	2430	00001 201031	INV 08/27/2019		201702270	358792		
			SEC EDUC	OFFICE		339.97			
			Invoice Net			339.97			
13181 W. B. MASON CO INC	1 02666920 85101	1410	00001 200324	INV 08/27/2019		201510082	358793		
			BUS OFFICE	REPRO SUPP		79.80			
			Invoice Net			79.80			
13181 W. B. MASON CO INC	1 02216506 85101	2430	00001 200068	INV 08/27/2019		201105551	358794		
			ELEM EDUC	REPRO SUPP		1,199.60			
			Invoice Net			1,199.60			
13181 W. B. MASON CO INC	1 1322019 84201	2430	00001 196495	INV 08/27/2019		201099712	358795		
			METCO 2019	OFFICE		9.93			
			Invoice Net			9.93			
13181 W. B. MASON CO INC	1 02036507 84201	2430	00001 200670	INV 08/27/2019		201153681	358796		
			SEC EDUC	OFFICE		51.89			
			Invoice Net			51.89			
13181 W. B. MASON CO INC	1 02666920 84201	1410	00001 200323	INV 08/27/2019		201147340	358797		
			BUS OFFICE	OFFICE		15.60			
			Invoice Net			15.60			
13181 W. B. MASON CO INC	1 02666920 84201	1410	00001 200323	INV 08/27/2019		201279439	358798		
			BUS OFFICE	OFFICE		104.07			
			Invoice Net			104.07			
13181 W. B. MASON CO INC	1 02666920 84201	1410	00001 200323	INV 08/27/2019		201507820	358799		
			BUS OFFICE	OFFICE		28.71			
			Invoice Net			28.71			
13181 W. B. MASON CO INC	1 02666920 84201	1410	00001 200323	INV 08/27/2019		201692752	358800		
			BUS OFFICE	OFFICE		9.99			
			Invoice Net			9.99			
13181 W. B. MASON CO INC	1 02696925 84201	1410	00001 11665620	INV 08/27/2019		201872405	358898		
			PAYROLL	OFFICE		84.21			
			Invoice Net			84.21			
13181 W. B. MASON CO INC	1 02456806 84201	2430	00001 200320	INV 08/27/2019		201564213	359076		
			SPED ADM M	OFFICE		153.05			
			Invoice Net			153.05			
13181 W. B. MASON CO INC	1 02666920 85101	1410	00001 200324	INV 08/27/2019		201921232	359149		
			BUS OFFICE	REPRO SUPP		599.80			
			Invoice Net			599.80			
						CHECK TOTAL	2,879.15		
6458 WANAMAKER HARDWARE	1 02816970 84802	3300	00000 200531	INV 08/27/2019		155618	358379		
			TRANS ED	VEHICLE RE		61.55			
			Invoice Net			61.55			
6458 WANAMAKER HARDWARE	1 02816970 84802	3300	00000 200531	INV 08/27/2019		155648	358381		
			TRANS ED	VEHICLE RE		31.46			
			Invoice Net			31.46			
6458 WANAMAKER HARDWARE			00000 200531	INV 08/27/2019		155785	359077		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR: 8304 WARRANT: 20041 08/27/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02816970 84802	3300		TRANS ED	VEHICLE RE.	9.73			
				Invoice Net		9.73			
						CHECK TOTAL	102.74		
32326	CIRCUIT LAB		00001	201045 INV	08/27/2019	190331	358440		
1	1336775 81112	6200		SUMMER FUN	TEACHER SA	5,880.00			
				Invoice Net		5,880.00			
						CHECK TOTAL	5,880.00		
20392	JOHNSTONE SUPPLY		00001	200193 INV	08/27/2019	3063062	358956		
1	02756960 84312	4220		FAC MAINT	HVAC SUPPL	147.96			
				Invoice Net		147.96			
						CHECK TOTAL	147.96		
29701	YOUNG, CHERYL		00000	200677 INV	08/27/2019	LIAISON 6/24-8/16/19	358801		
1	0772019 81201	3100		LANGUAGE	TEMP PROF	5,113.00			
				Invoice Net		5,113.00			
						CHECK TOTAL	5,113.00		
36379	YUNEIK USA INC		00000	200614 INV	08/27/2019	042619-04	358802		
1	02016507 85103	2415		SEC EDUC	INSTRUCT	359.00			
				Invoice Net		359.00			
						CHECK TOTAL	359.00		
=====						=====			
286 INVOICES						WARRANT TOTAL	446,784.40	446,784.40	
						CASH ACCOUNT BALANCE		-3,607,936.42	
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20041 08/27/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 359.00	588,727.17
0200 02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85106 -2410	HIGH SCH/TEXTBOOKS 571.65	588,727.17
0200 02016575	PROFESSIONAL DEVEL 0200-3-01 -6575-01-10-5-00-87202 -2357	TRAINING EDUC CONF & A 1,755.00	2,628.00
0200 02016960	MISC. MAINTENANCE 0200-3-4220 -6960-01-28-9-00-84308 -4220	ELECTRICAL SUPPLIES 500.00	73,381.41
0200 02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 4,200.00	196,482.16
0200 02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-83807 -3510	INSURANCE 5,756.00	196,482.16
0200 02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 1,585.06	196,482.16
0200 02026629	ATHLETICS/OUTDOOR 0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES 57.75	55,770,748.90
0200 02026643	ATHLETICS/GIRLS TR 0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES 57.75	55,770,748.90
0200 02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 391.86	115,337.38
0200 02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 4,395.70	115,337.38
0200 02036563	LIBRARY/MEDIA 0200-3-03 -6563-03-01-4-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 629.38	55,770,748.90
0200 02036575	PROFESSIONAL DEVEL 0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A 2,790.00	11,036.00
0200 02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 280.86	1,160,470.90
0200 02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-84201 -2430	OFFICE SUPPLIES 1,686.19	1,394,617.33
0200 02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 652.92	1,394,617.33
0200 02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-84201 -2430	OFFICE SUPPLIES 1,230.43	55,770,748.90
0200 02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES 337.76	1,119,324.16
0200 02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,417.98	1,119,324.16
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES 355.14	996,085.53
0200 02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,199.60	996,085.53
0200 02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-84201 -2430	OFFICE SUPPLIES 1,932.75	1,347,177.48
0200 02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,221.56	1,347,177.48
0200 02296503	ELEM/SW/INSTRUCT 0200-3-29 -6503-29-09-3-00-85102 -2720	TESTING MATERIALS 743.36	1,317.07
0200 02296581	READING INTERVENTI 0200-3-29 -6581-29-32-3-06-85106 -2410	READING INTERV/TEXTBOO 3,432.36	-70,508.60
0200 02396575	HS/MATH PROF DEVEL 0200-3-39 -6575-00-01-5-00-87202 -2353	TRAINING EDUC CONF & A 531.25	55,770,748.90
0200 02396720	C&I MATH 0200-3-39 -6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,068.86	115,197.43
0200 02456575	SPED/PROF DEV 0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 450.00	13,311.00
0200 02456800	PK-SPED 0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 797.34	3,516.76
0200 02456803	SPED TUTOR/C.S. 0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 450.00	55,770,748.90
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES 331.50	994,249.29
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-85101 -2430	REPRO PAPER TONER SUPP 250.75	994,249.29
0200 02456806	SPED ADM MGMT SERV 0200-3-45 -6806-01-02-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 450.00	994,249.29
0200 02456812	SPED/PT SERVICES C 0200-3-45 -6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 620.00	70,767.60
0200 02456815	SPED/CONSULT/COACH 0200-3-45 -6815-36-23-9-00-85103 -2415	SUPPLIES 461.98	14,788.02
0200 02456818	SPED/TEACHER/DEAF 0200-3-45 -6818-36-02-9-00-87101 -2320	BUSINESS TRAVEL 61.48	79,331.00
0200 02456821	SPED/CLINICAL SUPE 0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 19,311.69	-62,937.70
0200 02456836	PSYCHOLOGISTS 0200-3-45 -6836-01-02-9-00-85102 -2800	TESTING MATERIALS 17,793.74	73,102.80
0200 02456845	OUT-OF-DISTRICT/ON 0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 7,464.80	-59,660.80
0200 02456851	OUT OF DISTRICT RE 0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 90,649.74	55,770,748.90
0200 02456854	SPED SUMMER SCHOOL 0200-3-45 -6854-36-02-9-00-83201 -9300	TUITION OTHER SCHOOLS 32,346.28	55,770,748.90
0200 02456854	SPED SUMMER SCHOOL 0200-3-45 -6854-36-02-9-00-83201 -9400	SPED SUMMER COLLABORAT 5,355.00	55,770,748.90
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 1,181.25	11,300.25
0200 02456857	SPED CONTRACTED SE 0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 141.24	11,300.25
0200 02456860	SPED TESTING ASSES 0200-3-45 -6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 1,800.00	42,851.00
0200 02456866	LEGAL SERVICES SPE 0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 5,464.96	55,770,748.90
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 357.31	112,123.45
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 732.00	112,123.45
0200 02486745	C&I SOCIAL STUDIES 0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE 40.00	112,123.45

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20041 08/27/2019

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02576900	SCHOOL COMMITTEE 0200-3-57 -6900-01-27-9-00-87301 -1110	PROFESSIONAL AFFLIATIO 300.00	100,057.60
0200	02606575	PROF AFFILIATIONS/ 0200-3-60 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES 627.59	16,838.00
0200	02606905	LEGAL SERVICE SCHO 0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 70.50	139,620.99
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 480.00	443,314.19
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 867.36	443,314.19
0200	02606910	SUPERINTENDENT 0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES 66.13	443,314.19
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-85106 -2357	TEXTBOOKS BOOKS PERIOD 3,011.60	131,998.91
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu 765.00	131,998.91
0200	02636575	PROF DEV/ASSISTANT 0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 147.50	131,998.91
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-85103 -1220	INSTRUCTIONAL MATERIAL 3,264.29	210,303.14
0200	02636915	ASSISTANT SUPER OF 0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 5,400.00	210,303.14
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV 2,340.00	422,910.53
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 158.37	422,910.53
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 679.60	422,910.53
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-87301 -1410	PROFESSIONAL AFFLIATIO 265.00	422,910.53
0200	02696925	PAYROLL 0200-3-69 -6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 622.29	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82103 -4130	POWER ELECTRICITY 30,350.76	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82104 -4120	NATURAL GAS 771.27	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82404 -4220	ROOF REPAIRS 570.69	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82407 -4220	MASONRY SUPPLIES AND S 4,500.00	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82408 -4220	ELECTRICAL SERVICES 2,105.70	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82410 -4220	PAINTING SERVICES 518.89	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC 10,603.27	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-82414 -4220	BOILER CONTRACTED SERV 1,656.00	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY 350.00	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES 3,587.66	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO 1,196.31	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES 256.40	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84312 -4220	HVAC SUPPLIES 410.65	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84399 -4220	MISC MAINTENANCE SUPPL 835.95	55,770,748.90
0200	02756960	FACILITIES MAINTEN 0200-3-75 -6960-49-28-9-08-84802 -4220	MOTOR VEHICLE REPAIR 86.68	55,770,748.90
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE 15,860.30	55,770,748.90
0200	02756965	CUSTODIAL SERVICE 0200-3-75 -6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE 531.97	55,770,748.90
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 4,905.81	170,905.12
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFLIATIO 350.00	170,905.12

FUND TOTAL 326,164.77

CASH ACCOUNT 0000 104013 BALANCE 3,607,936.42

0300 03034309 FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865600-4101 FOOD SERV/SW EQUIPMENT 4,350.00

FUND TOTAL 4,350.00

CASH ACCOUNT 0000 104013 BALANCE 3,607,936.42

0750 07506848 CB OOD DAY NON PUB 0750-3-45-6848-45-2-9-NM-83201-93000 CD OOD DAY NON PUBLIC 37,168.38

FUND TOTAL 37,168.38

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 20041 08/27/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET

CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
0770 0772019 LANGUAGE INSTRUCTI	0770-3-2300-2019-45-03-9-NM-81201 -3100	TEMP SALARIES PROFESSI 5,113.00	-1.50
0770 0772019 LANGUAGE INSTRUCTI	0770-3-2300-2019-45-03-9-NM-85103 -2410	INSTRUCTIONAL MATERIAL 450.00	5.50

		FUND TOTAL	5,563.00
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
0790 0792019 IMPROVING EDUCATIO	0790-3-2300-2019-45-9 -9-0 -87203 -2357	TITLE II Covenant Sch 952.00	.00

		FUND TOTAL	952.00
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
0810 0812019 TITLE 1 DISTRIBUTI	0810-3-1000-2019-45-36-3-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD 122.73	-404.55

		FUND TOTAL	122.73
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1320 1322019 METCO 2019	1320-3-2300-2019-45-13-9-NM-84201 -2430	OFFICE SUPPLIES 9.93	34,896.79

		FUND TOTAL	9.93
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1330 1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS 250.00	.00
1330 1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 1,074.00	.00
1330 1336765 COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-88501 -6200	FURNITURE & EQUIPMENT 9,950.00	.00
1330 1336770 COMM ED ADULT EDUC	1330-3-2731-6770-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING 15,986.64	.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 20,135.00	.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-81202 -6200	TEMPORARY SECRETARIAL 1,225.00	.00
1330 1336775 COMM ED SUMMER FUN	1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 3,657.21	.00

		FUND TOTAL	52,277.85
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1410 14119109 IDENTITY & ACTIVIS	1410-3-0184-6575-50-49-4-NM-87202 -2357	TRAINING 140.00	2,020.75

		FUND TOTAL	140.00
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1512 15122235 HARDY SCIENCE SUPP	1512-3-2300-0259-15-05-3-NM-85103 -3520	HARDY SCIENCE SUPPLIES 127.23	-28.85
1512 15122260 HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 272.34	-10,000.00
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 167.77	-10,000.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 29
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WARRANT: 20041 08/27/2019

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15123260 THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-85103 -3520 THOMPSON GENERAL SUPPL	124.50	-7,482.14
FUND TOTAL		691.84	
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
1840 18406575 FOREIGN LANG/PROF	1840-3-63 -6575-34-09-9-00-87202 -2357 TRAINING EDUC CONF & A	1,100.00	.00
FUND TOTAL		1,100.00	
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
5750 5753007 COPIER LEASE	5750-3-0300-3013-00-00-0-88-585015- PHOTOCOPIER LEASE PROG	18,243.90	.00
FUND TOTAL		18,243.90	
CASH ACCOUNT 0000 104013	BALANCE -3,607,936.42		
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WARRANT SUMMARY TOTAL		446,784.40	
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GRAND TOTAL		446,784.40	
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** END OF REPORT - Generated by Colleen Shea Tremblay **

