

# 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	22148	Total Warrant Amount	\$720,316.87
DATED	1/11/2022		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

DocuSigned by:

*Michael Mason, Jr.*

190E240D618D400

Superintendent of Schools / Chief Financial Officer

DocuSigned by:

*JEFF THELMAN*

8BD512C9C725425...

DocuSigned by:

*Jane Morgan*

201425EB7931491...

School Committee

School Committee

DocuSigned by:

*Elizabeth Exton*

600D0D667A73463...

DocuSigned by:

*Jane Morgan*

7708F1DD718442C...

School Committee

DocuSigned by:

*William Hayner*

A39C22C204E3484

School Committee

01/05/2022 12:36  
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|TOWN OF ARLINGTON  
| TOWN OF ARLINGTON

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DATE: 01/11/2022 WARRANT: 22148 AMOUNT: \$ 720,316.87

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

\_\_\_\_\_

COMPROLLER

\_\_\_\_\_

\_\_\_\_\_

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
39400	ABCO RENTAL & STORAGE 1 02756965 82904 4110	00000	221493	INV CUSTODIAL CUSTODIAL	01/11/2022	82432 87.50 87.50 Invoice Net	424945		
						CHECK TOTAL		87.50	-----
39400	ABCO RENTAL & STORAGE 1 02756965 82904 4110	00000	221493	INV CUSTODIAL CUSTODIAL	01/11/2022	82437 3.19 3.19 Invoice Net	425650		
						CHECK TOTAL		3.19	-----
37664	ADVANTAGE POWER & CONT 1 02756960 82408 4220	00000	222462	INV FAC MAINT ELECTRICAL	01/11/2022	7949 1,490.00 1,490.00 Invoice Net	425373		
						CHECK TOTAL		1,490.00	-----
34814	AMAZON 1 02666920 84201 1410	00002	222720	INV BUS OFFICE OFFICE	01/11/2022	744838497478 549.99 549.99 Invoice Net	425189		
34814	AMAZON 1 02666920 84201 1410	00002	222720	INV BUS OFFICE OFFICE	01/11/2022	77976996546 525.99 525.99 Invoice Net	425190		
34814	AMAZON 1 1336765 84201 6200	00002	220336	INV GEN ADMIN OFFICE	01/11/2022	543479384856 29.42 29.42 Invoice Net	425191		
34814	AMAZON 1 1336765 84201 6200	00002	220336	INV GEN ADMIN OFFICE	01/11/2022	643976743994 15.98 15.98 Invoice Net	425192		
34814	AMAZON 1 1336765 84201 6200	00002	220336	INV GEN ADMIN OFFICE	01/11/2022	777559939367 11.99 11.99 Invoice Net	425193		
34814	AMAZON 1 1336765 84201 6200	00002	220336	INV GEN ADMIN OFFICE	01/11/2022	997459854999 56.45 56.45 Invoice Net	425194		
						CHECK TOTAL		1,189.82	-----
32425	AMBIENT TEMPERATURE CO 1 02756960 82412 4220	00000	222414	INV FAC MAINT HVAC	01/11/2022	19538 543.00 543.00 Invoice Net	425424		
						CHECK TOTAL		543.00	-----
39812	AMENTA/EMMA ARCHITECTS 1 03034309 835002	00000	223015	INV FOOD SERV FOOD SERV/	01/11/2022	5-B21012 2,800.00 2,800.00 Invoice Net	425374		
						CHECK TOTAL		2,800.00	-----

34236 AMERICAN CHORAL DIRECT 00002 222551 INV 01/11/2022 EA22-0018-01860-0157 425589  
 1 02546755 87202 2357 VISUAL/PER TRAINING 288.50  
 Invoice Net 288.50

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	288.50		-----
29514	ARLINGTON CHILDREN'S T	00000	222890	INV	01/11/2022	7184	425148		
	1 1336776 81112 6200			FALL YOUTH TEACHER SA		1,375.00			
				Invoice Net		1,375.00			
						CHECK TOTAL	1,375.00		-----
21518	ARL/BEL TRANSPORTATION	00002	221690	INV	01/11/2022	#10/21-NM	425793		
	1 02816980 83301 3300			SPED/REIMB TRANS		3,445.00			
				Invoice Net		3,445.00			
21518	ARL/BEL TRANSPORTATION	00002	220702	INV	01/11/2022	#10/21-LL+JH	425795		
	1 02816990 83301 3300			TRANS HOM TRANS		4,700.00			
				Invoice Net		4,700.00			
21518	ARL/BEL TRANSPORTATION	00002	220702	INV	01/11/2022	#12/21-LL+JH	425797		
	1 02816990 83301 3300			TRANS HOM TRANS		3,882.50			
				Invoice Net		3,882.50			
						CHECK TOTAL	12,027.50		-----
24394	AUDIOLOGY AND HEARING	00000	220097	INV	01/11/2022	33288	425338		
	1 02456842 85110 2420			ADAPTIVE T EQ INSTRUC		262.50			
				Invoice Net		262.50			
24394	AUDIOLOGY AND HEARING	00000	220097	INV	01/11/2022	33289	425339		
	1 02456842 85110 2420			ADAPTIVE T EQ INSTRUC		37.50			
				Invoice Net		37.50			
24394	AUDIOLOGY AND HEARING	00000	222802	INV	01/11/2022	33287	425340		
	1 02456842 85110 2420			ADAPTIVE T EQ INSTRUC		75.00			
				Invoice Net		75.00			
						CHECK TOTAL	375.00		-----
74780	B&H FOTO & ELECTRONICS	00002	223325	INV	01/11/2022	197192136	425590		
	1 02036539 85103 2415			MUSIC INSTRUC		199.99			
				Invoice Net		199.99			
74780	B&H FOTO & ELECTRONICS	00002	223265	INV	01/11/2022	197054807	425591		
	1 02036539 85103 2415			MUSIC INSTRUC		49.95			
	2 02056539 85103 2415			GIBBS MUSI INSTRUC		279.80			
				Invoice Net		329.75			
74780	B&H FOTO & ELECTRONICS	00002	223265	INV	01/11/2022	197100399	425592		
	1 02036539 85103 2415			MUSIC INSTRUC		83.80			
				Invoice Net		83.80			
74780	B&H FOTO & ELECTRONICS	00002	222573	INV	01/11/2022	195793039	425593		

1 02036539 85103 2415 MUSIC INSTRUCT 76.00  
 Invoice Net 76.00

CHECK TOTAL 689.54 -----

24583 BAYSTATE INTERPRETERS, 00001 220204 INV 01/11/2022 316408  
 1 02456857 83101 2330 SPED CONTR PROF TECH 300.00  
 Invoice Net 300.00

425341

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	300.00		-----
15609	WALKER, INC 1 02456848 83201	9300		00000 220708 INV	01/11/2022	091300 5,960.11 5,960.11 Invoice Net	425342		
						CHECK TOTAL	5,960.11		-----
40178	BEAN, RITA M 1 0792021 83101	2357		00000 223204 INV	01/11/2022	INVOICE NUMBER 2 3,000.00 3,000.00 Invoice Net	425259		
						CHECK TOTAL	3,000.00		-----
12714	BELMONT PRINTING COMPA 1 02016507 83404	2430		00000 221255 INV	01/11/2022	86332 193.41 193.41 Invoice Net	426025		
						CHECK TOTAL	193.41		-----
27545	L W BILLS COMPANY 1 02756960 82408	4220		00002 223419 INV	01/11/2022	7604 6,682.00 6,682.00 Invoice Net	425652		
						CHECK TOTAL	6,682.00		-----
37935	BLAKE, CARROLL W 1 02036575 87202	2357		00000 222470 INV	01/11/2022	LUNCH+PRESENTATIONS 6,500.00 6,500.00 Invoice Net	425261		
						CHECK TOTAL	6,500.00		-----
22234	THE BOOK RACK 1 0932022 85100	2410		00001 222804 INV	01/11/2022	H05379 218.48 218.48 Invoice Net	425343		
22234	THE BOOK RACK 1 02056507 85103	2415		00001 222723 INV	01/11/2022	H006639 37.46 37.46 Invoice Net	425594		
22234	THE BOOK RACK 1 02016745 85103	2410		00001 222921 INV	01/11/2022	H06633 43.92 43.92 Invoice Net	425595		

28101 BOUTILIER, KEVIN	00000	INV	01/11/2022	CHECK TOTAL	299.86	-----
1 02026622 83804 3510	ATHL/BASKB	ATHLETIC		20710	425388	
	Invoice Net			90.00		
				90.00		
				CHECK TOTAL	90.00	-----
29492 BRAINPOP	00001 223371	INV	01/11/2022	US281748	425596	
1 0772021 85103 2410	LANGUAGE	INSTRUCT		300.00		
	Invoice Net			300.00		
				CHECK TOTAL	300.00	-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70426 BUREAU OF EDUCATION &	00002 223076	INV	01/11/2022	5061189	425344				
1 0942022 83101 2357	SPED 240	PROF TECH		2,590.00					
	Invoice Net			2,590.00					
				CHECK TOTAL	2,590.00	-----			
34065 BURKE, KRISTIN	00000 223208	INV	01/11/2022	REIMB MILEGE-SEPT'21	425345				
1 02456806 87101 2110	SPED ADM M	BUS TRAVEL		1.40					
	Invoice Net			1.40					
34065 BURKE, KRISTIN	00000 223208	INV	01/11/2022	REIMB MILEGE-OCT'21	425346				
1 02456806 87101 2110	SPED ADM M	BUS TRAVEL		9.18					
	Invoice Net			9.18					
34065 BURKE, KRISTIN	00000 223208	INV	01/11/2022	REIMB MILEGE-NOV'21	425347				
1 02456806 87101 2110	SPED ADM M	BUS TRAVEL		8.06					
	Invoice Net			8.06					
				CHECK TOTAL	18.64	-----			
39024 BUTTERNUT BAKEHOUSE	00001 222317	INV	01/11/2022	000059	425597				
1 1973 84000	PAC	MISC		200.00					
	Invoice Net			200.00					
				CHECK TOTAL	200.00	-----			
71020 CONCORD AREA SPECIAL E	00000 222341	INV	01/11/2022	22-0078	425799				
1 07506848 83201 9400	CB OOD DAY	TUITION		8,899.92					
	Invoice Net			8,899.92					
				CHECK TOTAL	8,899.92	-----			
70693 CAM OFFICE SERVICES, I	00000 223249	INV	01/11/2022	30552A	425599				
1 02056507 85101 2430	GIBBS TEMP	REPRO SUPP		871.47					
	Invoice Net			871.47					
70693 CAM OFFICE SERVICES, I	00000 223249	INV	01/11/2022	30540A	425600				
1 02056507 85101 2430	GIBBS TEMP	REPRO SUPP		135.92					
	Invoice Net			135.92					

						CHECK TOTAL	1,007.39	-----
70762	CAROLINA BIOLOGICAL SU	00001	221308	INV	01/11/2022	51521155	RI	426026
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	20.22		
					Invoice Net	20.22		
70762	CAROLINA BIOLOGICAL SU	00001	221308	INV	01/11/2022	51526292	RI	426068
	1 02426715 85103 2415			C&I SCIENC	INSTRUCT	65.26		
					Invoice Net	65.26		
						CHECK TOTAL	85.48	-----
28886	CATALDO, JIM	00000		INV	01/11/2022	20711		425387
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	90.00		
					Invoice Net	90.00		
						CHECK TOTAL	90.00	-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
10895	CHELMSFORD AUTO ELECTR	00000	220135	INV	01/11/2022	10893	426123		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	509.85			
					Invoice Net	509.85			
						CHECK TOTAL	509.85	-----	
34159	JAMES M. DONAHER	00001	221073	INV	01/11/2022	21341	425348		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	393.36			
					Invoice Net	393.36			
34159	JAMES M. DONAHER	00001	221073	INV	01/11/2022	21342	425349		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	20.00			
					Invoice Net	20.00			
34159	JAMES M. DONAHER	00001	221073	INV	01/11/2022	21352	425804		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	725.88			
					Invoice Net	725.88			
34159	JAMES M. DONAHER	00001	221073	INV	01/11/2022	21367	425805		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	1,167.72			
					Invoice Net	1,167.72			
34159	JAMES M. DONAHER	00001	221073	INV	01/11/2022	21368	425806		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	1,246.44			
					Invoice Net	1,246.44			
34159	JAMES M. DONAHER	00001	221073	INV	01/11/2022	21369	425807		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	20.00			
					Invoice Net	20.00			
						CHECK TOTAL	3,573.40	-----	
16856	CITY PUMP & MOTOR SERV	00000	223143	INV	01/11/2022	24885	425375		
	1 02756960 84312 4220			FAC MAINT	HVAC SUPPL	1,775.00			
					Invoice Net	1,775.00			

						CHECK TOTAL	1,775.00	-----
70925	CLARKE SCHOOL FOR THE	00000	220581	INV	01/11/2022			
	1 02456818 83101 2320	SPED/DEAF	PROF TECH			77887	425350	
		Invoice Net				1,433.25		
						1,433.25		
						CHECK TOTAL	1,433.25	-----
25897	COMBUSTION SERVICE COM	00000	223004	INV	01/11/2022			
	1 02756960 82414 4220	FAC MAINT	BOILER C.S			32248	425376	
		Invoice Net				180.00		
						180.00		
25897	COMBUSTION SERVICE COM	00000	223004	INV	01/11/2022			
	1 02756960 82414 4220	FAC MAINT	BOILER C.S			32250	425377	
		Invoice Net				180.00		
						180.00		
25897	COMBUSTION SERVICE COM	00000	223004	INV	01/11/2022			
	1 02756960 82414 4220	FAC MAINT	BOILER C.S			32262	425378	
		Invoice Net				562.00		
						562.00		
25897	COMBUSTION SERVICE COM	00000	223004	INV	01/11/2022			
	1 02756960 82414 4220	FAC MAINT	BOILER C.S			32261	425379	
		Invoice Net				585.00		
						585.00		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,507.00	-----	
12853	CONSILVIO, EDWARD	00000		INV	01/11/2022				
	1 02026635 83804 3510	ATH/G/BB	ATHLETIC			20707	425389		
		Invoice Net				90.00			
						90.00			
12853	CONSILVIO, EDWARD	00000		INV	01/11/2022				
	1 02026635 83804 3510	ATH/G/BB	ATHLETIC			20706	425390		
		Invoice Net				66.00			
						66.00			
						CHECK TOTAL	156.00	-----	
71080	COSTA FRUIT & PRODUCE	00001	220624	INV	01/11/2022				
	1 03034309 835001	FOOD SERV	FOOD SERVI			4607302	425058		
		Invoice Net				304.50			
						304.50			
						CHECK TOTAL	304.50	-----	
30306	DELTA T GROUP MASSACHU	00001	223322	INV	01/11/2022				
	1 02456857 83101 2330	SPED CONTR	PROF TECH			1000019636	425808		
		Invoice Net				969.00			
						969.00			
30306	DELTA T GROUP MASSACHU	00001	223322	INV	01/11/2022				
	1 02456857 83101 2330	SPED CONTR	PROF TECH			1000019766	425809		
		Invoice Net				816.00			
						816.00			
						CHECK TOTAL	1,785.00	-----	
40466	DENNIS, KELLEY	00000		INV	01/11/2022				
						20671	426048		



1 02026624 83804 3510	ATHL/FOOTB ATHLETIC	113.00		
	Invoice Net	113.00		
		CHECK TOTAL	113.00	-----
32982 DIGGINS ELIZABETH	00000 223417 INV 01/11/2022	REIMB FOOD 12/21 MTG	426028	
1 02606910 84902 1210	SUPER FOOD SUPPL	77.73		
	Invoice Net	77.73		
		CHECK TOTAL	77.73	-----
30560 DIRECT ENERGY BUSINESS	00002 220257 INV 01/11/2022	213400047578453	425018	
1 02756960 82104 4120	FAC MAINT NAT GAS	20.90		
	Invoice Net	20.90		
30560 DIRECT ENERGY BUSINESS	00002 220257 INV 01/11/2022	213400047578466	425019	
1 02756960 82104 4120	FAC MAINT NAT GAS	2.25		
	Invoice Net	2.25		
30560 DIRECT ENERGY BUSINESS	00002 220257 INV 01/11/2022	213400047578467	425020	
1 02756960 82104 4120	FAC MAINT NAT GAS	12.49		
	Invoice Net	12.49		
30560 DIRECT ENERGY BUSINESS	00002 220257 INV 01/11/2022	213400047578463	425021	
1 02756960 82104 4120	FAC MAINT NAT GAS	.58		
	Invoice Net	.58		
30560 DIRECT ENERGY BUSINESS	00002 220257 INV 01/11/2022	213400047578476	425022	
1 02756960 82104 4120	FAC MAINT NAT GAS	42.51		
	Invoice Net	42.51		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30560	DIRECT ENERGY BUSINESS	00002	220257	INV	01/11/2022	213400047578477	425030		
	1 02756960 82104 4120	FAC MAINT	NAT GAS			54.38			
		Invoice Net				54.38			
						CHECK TOTAL	133.11		-----
39152	DOMINGUEZ, ELBA	00000	223267	INV	01/11/2022	SPANISH1+2 9/30-12/2	425154		
	1 1336772 81112 6200	FALL ADULT	TEACHER SA			600.00			
		Invoice Net				600.00			
						CHECK TOTAL	600.00		-----
30169	DOWD, DAVID	00000		INV	01/11/2022	20709	425391		
	1 02026635 83804 3510	ATH/G/BB	ATHLETIC			90.00			
		Invoice Net				90.00			
						CHECK TOTAL	90.00		-----
70412	CRYSTAL ROCK	00001	222189	INV	01/11/2022	1035734 121821	425598		
	1 195 84000	GUIDANCE	misc			21.16			
		Invoice Net				21.16			
						CHECK TOTAL	21.16		-----

39810	THE DYSLEXIA RESOURCE	00000	220546	INV	01/11/2022	#083121_ARPS_001	425262	
1	02216575 87202 2357			PROF DEV TRAINING		1,600.00		
				Invoice Net		1,600.00		
				CHECK TOTAL		1,600.00		-----
34229	EI US, LLC.	00003	220205	INV	01/11/2022	INV86130	425352	
1	02456857 83101 2310			SPED CONTR PROF TECH		284.38		
				Invoice Net		284.38		
34229	EI US, LLC.	00003	220205	INV	01/11/2022	INV86131	425353	
1	02456803 83101 2310			SPED/TUTOR PROF TECH		65.00		
				Invoice Net		65.00		
34229	EI US, LLC.	00003	220205	INV	01/11/2022	INV86132	425354	
1	02456857 83101 2310			SPED CONTR PROF TECH		260.00		
				Invoice Net		260.00		
34229	EI US, LLC.	00003	220205	INV	01/11/2022	INV84318	425810	
1	02456803 83101 2310			SPED/TUTOR PROF TECH		97.50		
				Invoice Net		97.50		
34229	EI US, LLC.	00003	220205	INV	01/11/2022	INV87926	425811	
1	02456857 83101 2310			SPED CONTR PROF TECH		195.00		
				Invoice Net		195.00		
34229	EI US, LLC.	00003	220205	INV	01/11/2022	INV87927	425812	
1	02456803 83101 2310			SPED/TUTOR PROF TECH		162.50		
				Invoice Net		162.50		
34229	EI US, LLC.	00003	220205	INV	01/11/2022	INV87928	425813	
1	02456857 83101 2310			SPED CONTR PROF TECH		130.00		
				Invoice Net		130.00		
				CHECK TOTAL		1,194.38		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
35245	ELLENBERG-DUKAS, NAOMI	00000	223329	INV	01/11/2022	KUMIHIMO BRACELET	425155		
1	1336772 81112 6200			FALL ADULT TEACHER SA		125.00			
				Invoice Net		125.00			
				CHECK TOTAL		125.00			-----
36545	EMULSION LLC	00000	223271	INV	01/11/2022	#5994	425601		
1	02546750 83101 2415			VISUAL/ART PROF TECH		400.00			
				Invoice Net		400.00			
				CHECK TOTAL		400.00			-----
36352	ENVIROTEST LABORATORY	00000	223313	INV	01/11/2022	71690	424949		
1	02756960 84399 4220			FAC MAINT MISC MAINT		590.00			
				Invoice Net		590.00			
36352	ENVIROTEST LABORATORY	00000	223313	INV	01/11/2022	71693	424950		
1	02756960 84399 4220			FAC MAINT MISC MAINT		590.00			
				Invoice Net		590.00			

36352	ENVIROTEST LABORATORY	00000	221490	INV	01/11/2022	71708		424951
1	02756960 84399 4220	FAC MAINT	MISC MAINT			2,975.00		
		Invoice Net				2,975.00		
36352	ENVIROTEST LABORATORY	00000	223313	INV	01/11/2022	71726		424952
1	02756960 84399 4220	FAC MAINT	MISC MAINT			1,825.00		
		Invoice Net				1,825.00		
36352	ENVIROTEST LABORATORY	00000	223313	INV	01/11/2022	71756		424953
1	02756960 84399 4220	FAC MAINT	MISC MAINT			590.00		
		Invoice Net				590.00		
				CHECK	TOTAL		6,570.00	-----
1847	EVERSOURCE	00007	220215	INV	01/11/2022	26766021005	11/30/21	425034
1	02756960 82103 4130	FAC MAINT	POWER ELEC			14.32		
		Invoice Net				14.32		
1847	EVERSOURCE	00007	220215	INV	01/11/2022	26765981001	11/30/21	425035
1	02756960 82103 4130	FAC MAINT	POWER ELEC			9.76		
		Invoice Net				9.76		
1847	EVERSOURCE	00007	220215	INV	01/11/2022	26766011006	11/30/21	425038
1	02756960 82103 4130	FAC MAINT	POWER ELEC			9.63		
		Invoice Net				9.63		
1847	EVERSOURCE	00007	220215	INV	01/11/2022	25603701019	11/8/21	425380
1	02756960 82103 4130	FAC MAINT	POWER ELEC			9,314.43		
		Invoice Net				9,314.43		
1847	EVERSOURCE	00007	220215	INV	01/11/2022	25603701019	12/9/21	425381
1	02756960 82103 4130	FAC MAINT	POWER ELEC			10,557.04		
		Invoice Net				10,557.04		
1847	EVERSOURCE	00007	220215	INV	01/11/2022	25603711000	11/8/21	425382
1	02756960 82103 4130	FAC MAINT	POWER ELEC			94.84		
		Invoice Net				94.84		
1847	EVERSOURCE	00007	220215	INV	01/11/2022	25603711000	12/9/21	425383
1	02756960 82103 4130	FAC MAINT	POWER ELEC			102.63		
		Invoice Net				102.63		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1847	EVERSOURCE	00007	220215	INV	01/11/2022	27761990020 12/10/21	425384		
1	02756960 82103 4130	FAC MAINT	POWER ELEC			1,714.99			
		Invoice Net				1,714.99			
1847	EVERSOURCE	00007	220215	INV	01/11/2022	25604171006 12/10/21	425385		
1	02756960 82103 4130	FAC MAINT	POWER ELEC			13,314.80			
		Invoice Net				13,314.80			
1847	EVERSOURCE	00007	220215	INV	01/11/2022	25603131001 12/15/21	425399		
1	02756960 82103 4130	FAC MAINT	POWER ELEC			394.97			
		Invoice Net				394.97			
1847	EVERSOURCE	00007	220215	INV	01/11/2022	25603241008 12/15/21	425400		
1	02756960 82103 4130	FAC MAINT	POWER ELEC			8,063.96			
		Invoice Net				8,063.96			

1847	EVERSOURCE	1 02756960	82103	4130	00007	220215	INV	01/11/2022	25603271005	12/15/21	425401
					FAC MAINT	POWER	ELEC		35.30		
					Invoice Net				35.30		
1847	EVERSOURCE	1 02756960	82103	4130	00007	220215	INV	01/11/2022	25603281004	12/15/21	425402
					FAC MAINT	POWER	ELEC		89.00		
					Invoice Net				89.00		
1847	EVERSOURCE	1 02756960	82103	4130	00007	220215	INV	01/11/2022	25603541001	12/15/21	425403
					FAC MAINT	POWER	ELEC		125.57		
					Invoice Net				125.57		
1847	EVERSOURCE	1 02756960	82103	4130	00007	220215	INV	01/11/2022	25603661007	12/15/21	425404
					FAC MAINT	POWER	ELEC		363.53		
					Invoice Net				363.53		
1847	EVERSOURCE	1 02756960	82103	4130	00007	220215	INV	01/11/2022	25603801009	12/15/21	425405
					FAC MAINT	POWER	ELEC		4,954.89		
					Invoice Net				4,954.89		
1847	EVERSOURCE	1 02756960	82103	4130	00007	220215	INV	01/11/2022	25604021003	12/15/21	425407
					FAC MAINT	POWER	ELEC		20,777.76		
					Invoice Net				20,777.76		
1847	EVERSOURCE	1 02756960	82103	4130	00007	220215	INV	01/11/2022	25604041001	12/15/21	425408
					FAC MAINT	POWER	ELEC		318.42		
					Invoice Net				318.42		
1847	EVERSOURCE	1 02756960	82103	4130	00007	220215	INV	01/11/2022	25604051000	12/15/21	425409
					FAC MAINT	POWER	ELEC		2,553.48		
					Invoice Net				2,553.48		
1847	EVERSOURCE	1 02756960	82103	4130	00007	220215	INV	01/11/2022	25604081007	12/15/21	425410
					FAC MAINT	POWER	ELEC		5,747.09		
					Invoice Net				5,747.09		
1847	EVERSOURCE	1 02756960	82103	4130	00007	220215	INV	01/11/2022	25604261005	12/15/21	425411
					FAC MAINT	POWER	ELEC		30.31		
					Invoice Net				30.31		
1847	EVERSOURCE	1 02756960	82103	4130	00007	220215	INV	01/11/2022	26771111007	12/15/21	425412
					FAC MAINT	POWER	ELEC		82.43		
					Invoice Net				82.43		
1847	EVERSOURCE	1 02756960	82103	4130	00007	220215	INV	01/11/2022	26826120011	12/15/21	425413
					FAC MAINT	POWER	ELEC		8,041.93		
					Invoice Net				8,041.93		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1847	EVERSOURCE	1 02756960	82103	4130	00007 220215	INV 01/11/2022	28236060019 12/15/21	425414	
					FAC MAINT	POWER	ELEC		
					Invoice Net				
1847	EVERSOURCE	1 02756960	82103	4130	00007 220215	INV 01/11/2022	28743190010 12/15/21	425416	
					FAC MAINT	POWER	ELEC		
					Invoice Net				
							CHECK TOTAL	99,269.50	-----

21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	222787	INV	01/11/2022	T288805	425059	
				FOOD SERV	FOOD SERVI	466.90		
				Invoice Net		466.90		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	222787	INV	01/11/2022	T288806	425060	
				FOOD SERV	FOOD SERVI	77.50		
				Invoice Net		77.50		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	222787	INV	01/11/2022	T290998	425061	
				FOOD SERV	FOOD SERVI	497.10		
				Invoice Net		497.10		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	222787	INV	01/11/2022	T290999	425062	
				FOOD SERV	FOOD SERVI	241.10		
				Invoice Net		241.10		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	222787	INV	01/11/2022	T293050	425664	
				FOOD SERV	FOOD SERVI	292.80		
				Invoice Net		292.80		
21724	FANTINI BAKING CO., IN 1 03034309 835001	00000	222787	INV	01/11/2022	T293051	425665	
				FOOD SERV	FOOD SERVI	391.15		
				Invoice Net		391.15		
				CHECK TOTAL		1,966.55		-----
30173	FARMER, TOM 1 02026640 83804 3510	00000		INV	01/11/2022	20675	425392	
				ATH/G/I.H.	ATHLETIC	66.00		
				Invoice Net		66.00		
				CHECK TOTAL		66.00		-----
36769	FISHER, DEAN 1 1336772 81112 6200	00000	223330	INV	01/11/2022	HAND DRUM 9/30-12/9	425156	
				FALL ADULT	TEACHER SA	270.00		
				Invoice Net		270.00		
				CHECK TOTAL		270.00		-----
28063	FLANAGAN, GAVIN 1 02026622 83804 3510	00000		INV	01/11/2022	20714	426049	
				ATHL/BASKB	ATHLETIC	90.00		
				Invoice Net		90.00		
				CHECK TOTAL		90.00		-----
34119	FLYNN, JOE 1 02026640 83804 3510	00000		INV	01/11/2022	20676	425393	
				ATH/G/I.H.	ATHLETIC	66.00		
				Invoice Net		66.00		
				CHECK TOTAL		66.00		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30300	FOLLETT SCHOOL SOLUTIO 1 02066563 85106 2410	00001	222323	INV	01/11/2022	378360A	425263		
				BISHOP/LIB	TEXTBOOKS	56.31			
				Invoice Net		56.31			
30300	FOLLETT SCHOOL SOLUTIO	00001	222324	INV	01/11/2022	378357	425264		

1	02096563	85106	2410	BRACK/LIBR	TEXTBOOKS		73.84		
				Invoice Net			73.84		
30300	FOLLETT SCHOOL SOLUTIO	00001	222324	INV	01/11/2022		378357A	425265	
1	02096563	85106	2410	BRACK/LIBR	TEXTBOOKS		56.31		
				Invoice Net			56.31		
30300	FOLLETT SCHOOL SOLUTIO	00001	222325	INV	01/11/2022		378336	425266	
1	02126563	85106	2410	DALLIN/AID	TEXTBOOKS		24.25		
				Invoice Net			24.25		
30300	FOLLETT SCHOOL SOLUTIO	00001	222325	INV	01/11/2022		378336A	425267	
1	02126563	85106	2410	DALLIN/AID	TEXTBOOKS		48.51		
				Invoice Net			48.51		
30300	FOLLETT SCHOOL SOLUTIO	00001	222326	INV	01/11/2022		378353A	425269	
1	02156563	85106	2410	LBR AIDE	TEXTBOOKS		61.51		
				Invoice Net			61.51		
30300	FOLLETT SCHOOL SOLUTIO	00001	222327	INV	01/11/2022		378342	425270	
1	02186563	85106	2410	PEIRCE/LIB	TEXTBOOKS		41.67		
				Invoice Net			41.67		
30300	FOLLETT SCHOOL SOLUTIO	00001	222328	INV	01/11/2022		378346A	425271	
1	02216563	85106	2410	STRAT/LIB	TEXTBOOKS		27.78		
				Invoice Net			27.78		
30300	FOLLETT SCHOOL SOLUTIO	00001	222329	INV	01/11/2022		378348A	425272	
1	02246563	85106	2410	THOMP/LIB	TEXTBOOKS		56.31		
				Invoice Net			56.31		
30300	FOLLETT SCHOOL SOLUTIO	00001	222330	INV	01/11/2022		378334A	425274	
1	02036563	85106	2410	LIBRARY/ME	TEXTBOOKS		56.31		
				Invoice Net			56.31		
30300	FOLLETT SCHOOL SOLUTIO	00001	222331	INV	01/11/2022		378350A	425276	
1	02056563	85106	2410	GIBBS LIB	TEXTBOOKS		56.31		
				Invoice Net			56.31		
				CHECK TOTAL			559.11	-----	
30300	FOLLETT SCHOOL SOLUTIO	00002	222326	INV	01/11/2022		378353	425268	
1	02156563	85106	2410	LBR AIDE	TEXTBOOKS		49.13		
				Invoice Net			49.13		
				CHECK TOTAL			49.13	-----	
36731	GALASSO, JAMES			00000	222760	INV	01/11/2022		
1	02756960	82411	4220	FAC MAINT	WINDOW		12212021	425653	
2	02756960	82411	4220	FAC MAINT	WINDOW		2,195.00		
				Invoice Net			440.00		
							2,635.00		
				CHECK TOTAL			2,635.00	-----	
31505	GATICA, ILEANA			00000	220304	INV	01/11/2022		
							REIMB MILEGE-NOV'21	425814	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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1	02816980	83301	3300	SPED/REIMB	TRANS		180.00		
				Invoice Net			180.00		
31505	GATICA, ILEANA			00000	220304	INV 01/11/2022		REIMB MILEGE-DEC '21	425815
1	02816980	83301	3300	SPED/REIMB	TRANS		135.00		
				Invoice Net			135.00		
				CHECK TOTAL				315.00	-----
20007	GIA PUBLICATIONS			00000	220684	INV 01/11/2022			
1	02156539	85103	2415	HARDY MUSI	INSTRUCT		1036582		426029
				Invoice Net			186.98		
20007	GIA PUBLICATIONS			00000	220687	INV 01/11/2022			
1	02246539	85103	2415	MUSIC	INSTRUCT		1036586		426030
				Invoice Net			186.98		
				CHECK TOTAL				373.96	-----
37605	GORDON FOOD SERVICE IN			00001	221540	INV 01/11/2022			
1	03034309	835001		FOOD SERV	FOOD SERVI		214946375		425063
				Invoice Net			141.47		
37605	GORDON FOOD SERVICE IN			00001	221540	INV 01/11/2022			
1	03034309	835001		FOOD SERV	FOOD SERVI		214948564		425064
				Invoice Net			508.32		
37605	GORDON FOOD SERVICE IN			00001	221540	INV 01/11/2022			
1	03034309	835001		FOOD SERV	FOOD SERVI		215121505		425065
				Invoice Net			296.67		
37605	GORDON FOOD SERVICE IN			00001	221540	INV 01/11/2022			
1	03034309	835001		FOOD SERV	FOOD SERVI		215302507		425666
				Invoice Net			577.16		
37605	GORDON FOOD SERVICE IN			00001	221540	INV 01/11/2022			
1	03034309	835001		FOOD SERV	FOOD SERVI		215302511		425667
				Invoice Net			2,011.23		
37605	GORDON FOOD SERVICE IN			00001	221540	INV 01/11/2022			
1	03034309	835001		FOOD SERV	FOOD SERVI		215307377		425668
				Invoice Net			685.34		
37605	GORDON FOOD SERVICE IN			00001	221540	INV 01/11/2022			
1	03034309	835001		FOOD SERV	FOOD SERVI		215468319		425669
				Invoice Net			2,630.03		
				CHECK TOTAL				6,850.22	-----
73320	GOVCONNECTION, INC.			00001	222049	INV 01/11/2022			
1	02246506	85103	2415	ELEM EDUC	INSTRUCT		72024121		426031
				Invoice Net			806.67		
				CHECK TOTAL				806.67	-----
40318	HALF PINT KIDS INC			00000	222675	INV 01/11/2022			
1	12522022	83101	2357	FY22 SpEd	PROF TECH		21-372		425355
				Invoice Net			395.51		
				CHECK TOTAL				395.51	-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33131	GLOBAL PAYMENTS, INC 1 03034309 865600	00001	222340	INV	01/11/2022	1175034 1,196.00 Invoice Net 1,196.00	426002		
33131	GLOBAL PAYMENTS, INC 1 03034309 865600	00001	220623	INV	01/11/2022	HSSREC015473 4,149.00 Invoice Net 4,149.00	426003		
				CHECK TOTAL		5,345.00			-----
3614	HERB'S LOCKSMITH SERVI 1 02816970 84802 3300	00000	223344	INV	01/11/2022	103146 58.33 Invoice Net 58.33	425358		
				CHECK TOTAL		58.33			-----
3633	HILLYARD INC 1 02756965 82904 4110	00001	222262	INV	01/11/2022	604552776 134.89 Invoice Net 134.89	425654		
				CHECK TOTAL		134.89			-----
21969	HOBBY, RONALD 1 02026624 83804 3510	00000		INV	01/11/2022	21241 113.00 ATHL/FOOTB ATHLETIC Invoice Net 113.00	426050		
				CHECK TOTAL		113.00			-----
36583	HOME DEPOT USA INC 1 02756965 82904 4110	00001	223149	INV	01/11/2022	655120400 223.26 Invoice Net 223.26	425655		
36583	HOME DEPOT USA INC 1 02756965 82904 4110	00001	223149	INV	01/11/2022	656512977 2,367.80 Invoice Net 2,367.80	425656		
36583	HOME DEPOT USA INC 1 02756965 82904 4110	00001	223149	INV	01/11/2022	657352415 36.30 Invoice Net 36.30	425657		
36583	HOME DEPOT USA INC 1 02756965 82904 4110	00001	223421	INV	01/11/2022	656788817 568.20 Invoice Net 568.20	425658		
36583	HOME DEPOT USA INC 1 02756965 82904 4110	00001	223421	INV	01/11/2022	656788809 231.30 Invoice Net 231.30	425659		
36583	HOME DEPOT USA INC 1 02756965 82904 4110	00001	223421	INV	01/11/2022	656788791 1,432.35 Invoice Net 1,432.35	425660		
36583	HOME DEPOT USA INC 1 02756965 82904 4110	00001	223421	INV	01/11/2022	657886776 280.70 Invoice Net 280.70	425661		
				CHECK TOTAL		5,139.91			-----
40179	IPPOLITO CONSULTING	00000	223205	INV	01/11/2022	INVOICWE NUMBER 2	425278		



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 18406575 87202	2357		LANG/PROF	TRAINING	3,000.00			
				Invoice Net		3,000.00			
						CHECK TOTAL	3,000.00		-----
28128	IPPOLITO, STEPHEN			00000	INV 01/11/2022	20747	426052		
	1 02026622 83804	3510		ATHL/BASKB	ATHLETIC	66.00			
				Invoice Net		66.00			
						CHECK TOTAL	66.00		-----
32312	JACKSON, STEVEN W.			00000	222585 INV 01/11/2022	P1439	425279		
	1 02546755 83101	2415		VISUAL/PER	PROF TECH	260.00			
				Invoice Net		260.00			
						CHECK TOTAL	260.00		-----
27988	JOE WARREN & SONS CO.,			00000	221555 INV 01/11/2022	230684	425670		
	1 03034309 865000			FOOD SERV	FOOD SERV/	870.11			
				Invoice Net		870.11			
						CHECK TOTAL	870.11		-----
19317	JUSTICE RESOURCE INSTI			00000	220521 INV 01/11/2022	2450522ARL-KB	425816		
	1 02456848 83201	9300		TUITION DY	TUITION	5,305.56			
				Invoice Net		5,305.56			
19317	JUSTICE RESOURCE INSTI			00000	220522 INV 01/11/2022	2450522ARL-SG	425817		
	1 02456848 83201	9300		TUITION DY	TUITION	5,305.56			
				Invoice Net		5,305.56			
19317	JUSTICE RESOURCE INSTI			00000	220523 INV 01/11/2022	2450522ARL-JL	425818		
	1 02456848 83201	9300		TUITION DY	TUITION	5,305.56			
				Invoice Net		5,305.56			
19317	JUSTICE RESOURCE INSTI			00000	220700 INV 01/11/2022	2450522ARL-RM	425819		
	1 02456848 83201	9300		TUITION DY	TUITION	5,305.56			
				Invoice Net		5,305.56			
19317	JUSTICE RESOURCE INSTI			00000	220710 INV 01/11/2022	2450522ARL-NR	425820		
	1 02456848 83201	9300		TUITION DY	TUITION	5,305.56			
				Invoice Net		5,305.56			
19317	JUSTICE RESOURCE INSTI			00000	222045 INV 01/11/2022	2450522ARL-AL	425821		
	1 02456848 83201	9300		TUITION DY	TUITION	5,305.56			
				Invoice Net		5,305.56			
						CHECK TOTAL	31,833.36		-----
40227	KESSEL, LAURA KRISTEN			00000	222191 INV 01/11/2022	AAC SVCS-DEC'21	425822		
	1 02456818 83101	2320		SPED/DEAF	PROF TECH	1,050.00			
				Invoice Net		1,050.00			
						CHECK TOTAL	1,050.00		-----
40232	KHUNISORN, PLOY			00000	223268 INV 01/11/2022	INSTANT POT MEALS	425157		
	1 1336772 81112	6200		FALL ADULT	TEACHER SA	135.00			
				Invoice Net		135.00			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	135.00		-----
35458	KINDLE BEHAVIOR CONSUL	00000	220119	INV	01/11/2022	8526	425356		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	2,145.00			
				Invoice Net		2,145.00			
35458	KINDLE BEHAVIOR CONSUL	00000	220120	INV	01/11/2022	8525	425357		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	742.00			
				Invoice Net		742.00			
						CHECK TOTAL	2,887.00		-----
31961	KOTZUBA, PAUL	00000		INV	01/11/2022	20721	426053		
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	90.00			
				Invoice Net		90.00			
						CHECK TOTAL	90.00		-----
72363	LABBB COLLABORATIVE	00000	220502	INV	01/11/2022	1121v84324	425415		
	1 02456848 83201 9400			TUITION DY	TUITION	5,247.99			
				Invoice Net		5,247.99			
72363	LABBB COLLABORATIVE	00000	220503	INV	01/11/2022	1121L27656	425417		
	1 02456848 83201 9400			TUITION DY	TUITION	5,920.40			
				Invoice Net		5,920.40			
72363	LABBB COLLABORATIVE	00000	220505	INV	01/11/2022	1121L04414	425418		
	1 02456848 83201 9400			TUITION DY	TUITION	5,920.40			
				Invoice Net		5,920.40			
72363	LABBB COLLABORATIVE	00000	220506	INV	01/11/2022	1121BI8849	425419		
	1 02456848 83201 9400			TUITION DY	TUITION	5,477.70			
				Invoice Net		5,477.70			
72363	LABBB COLLABORATIVE	00000	220507	INV	01/11/2022	1121L55661	425420		
	1 02456848 83201 9400			TUITION DY	TUITION	5,920.40			
				Invoice Net		5,920.40			
72363	LABBB COLLABORATIVE	00000	220508	INV	01/11/2022	1121v67483	425421		
	1 02456848 83201 9400			TUITION DY	TUITION	5,247.99			
				Invoice Net		5,247.99			
72363	LABBB COLLABORATIVE	00000	220509	INV	01/11/2022	1121BI5110	425422		
	1 02456848 83201 9400			TUITION DY	TUITION	5,477.70			
				Invoice Net		5,477.70			
72363	LABBB COLLABORATIVE	00000	220510	INV	01/11/2022	1121L29617	425423		
	1 02456848 83201 9400			TUITION DY	TUITION	5,920.40			
				Invoice Net		5,920.40			
72363	LABBB COLLABORATIVE	00000	220511	INV	01/11/2022	1121L55569	425425		
	1 02456848 83201 9400			TUITION DY	TUITION	5,920.40			
				Invoice Net		5,920.40			
72363	LABBB COLLABORATIVE	00000	220512	INV	01/11/2022	1121BI7756	425426		
	1 02456848 83201 9400			TUITION DY	TUITION	5,477.70			
				Invoice Net		5,477.70			
72363	LABBB COLLABORATIVE	00000	220513	INV	01/11/2022	1121L01861	425427		
	1 02456848 83201 9400			TUITION DY	TUITION	5,920.40			
				Invoice Net		5,920.40			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	220716	INV	01/11/2022	1121L33458	425428		
	1 02456848 83201 9400			TUITION DY	TUITION	5,920.40			
				Invoice Net		5,920.40			
72363	LABBB COLLABORATIVE	00000	220717	INV	01/11/2022	1121L15003	425429		
	1 02456848 83201 9400			TUITION DY	TUITION	5,920.40			
				Invoice Net		5,920.40			
72363	LABBB COLLABORATIVE	00000	220717	INV	01/11/2022	1121AD10150	425430		
	1 02456845 83201 9300			OOD/AIDE	TUITION	4,275.00			
				Invoice Net		4,275.00			
72363	LABBB COLLABORATIVE	00000	220718	INV	01/11/2022	1121BI7409r	425431		
	1 02456848 83201 9400			TUITION DY	TUITION	5,477.70			
				Invoice Net		5,477.70			
72363	LABBB COLLABORATIVE	00000	220718	INV	01/11/2022	1121AD10740	425432		
	1 02456845 83201 9300			OOD/AIDE	TUITION	4,275.00			
				Invoice Net		4,275.00			
72363	LABBB COLLABORATIVE	00000	220719	INV	01/11/2022	1121BI4820	425433		
	1 02456848 83201 9400			TUITION DY	TUITION	5,477.70			
				Invoice Net		5,477.70			
72363	LABBB COLLABORATIVE	00000	220720	INV	01/11/2022	1121V99896	425434		
	1 02456848 83201 9400			TUITION DY	TUITION	5,247.99			
				Invoice Net		5,247.99			
72363	LABBB COLLABORATIVE	00000	221074	INV	01/11/2022	1121V37656	425435		
	1 02456848 83201 9400			TUITION DY	TUITION	5,247.99			
				Invoice Net		5,247.99			
72363	LABBB COLLABORATIVE	00000	221159	INV	01/11/2022	1121L05580	425436		
	1 02456848 83201 9400			TUITION DY	TUITION	5,920.40			
				Invoice Net		5,920.40			
72363	LABBB COLLABORATIVE	00000	221160	INV	01/11/2022	1121L07202	425437		
	1 02456848 83201 9400			TUITION DY	TUITION	5,920.40			
				Invoice Net		5,920.40			
72363	LABBB COLLABORATIVE	00000	221160	INV	01/11/2022	1121AD10072	425438		
	1 02456845 83201 9300			OOD/AIDE	TUITION	4,275.00			
				Invoice Net		4,275.00			
72363	LABBB COLLABORATIVE	00000	221162	INV	01/11/2022	1121V84580	425439		
	1 02456848 83201 9400			TUITION DY	TUITION	5,247.99			
				Invoice Net		5,247.99			
72363	LABBB COLLABORATIVE	00000	221173	INV	01/11/2022	1121HS10376	425440		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	480.00			
				Invoice Net		480.00			
72363	LABBB COLLABORATIVE	00000	221174	INV	01/11/2022	1121HS10884	425441		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	960.00			
				Invoice Net		960.00			
72363	LABBB COLLABORATIVE	00000	221226	INV	01/11/2022	1121HS10276	425442		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	865.00			
				Invoice Net		865.00			
72363	LABBB COLLABORATIVE	00000	221227	INV	01/11/2022	1121HS10511	425443		

1 02456821 83101 2320 SPED/CLINI PROF TECH 880.00  
 Invoice Net 880.00

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE 1 02456821 83101 2320	00000	221228	INV	01/11/2022	1121HS10482 520.00 Invoice Net 520.00	425444		
72363	LABBB COLLABORATIVE 1 02816980 83301 3300	00000	221942	INV	01/11/2022	1121BM10884 969.00 Invoice Net 969.00	425445		
72363	LABBB COLLABORATIVE 1 02816980 83301 3300	00000	221943	INV	01/11/2022	1121BM10482 484.50 Invoice Net 484.50	425446		
72363	LABBB COLLABORATIVE 1 02816980 83301 3300	00000	221937	INV	01/11/2022	1121BM10276 969.00 Invoice Net 969.00	425448		
72363	LABBB COLLABORATIVE 1 02456842 83101 2320	00000	222342	INV	01/11/2022	1121AT10998 102.00 Invoice Net 102.00	425449		
72363	LABBB COLLABORATIVE 1 02816980 83301 3300	00000	220501	INV	01/11/2022	Nov21Arlood 37,993.98 Invoice Net 37,993.98	425823		
72363	LABBB COLLABORATIVE 1 02816980 83301 3300	00000	222193	INV	01/11/2022	1121ES10018 408.00 Invoice Net 408.00	426124		
						CHECK TOTAL 170,288.93			-----
40332	LAGUE, KATHERINE M 1 1336772 81112 6200	00000	223269	INV	01/11/2022	BATTENBERG CAKE11/13 136.50 Invoice Net 136.50	425158		
						CHECK TOTAL 136.50			-----
72433	LEAGUE SCHOOL OF GREAT 1 02456848 83201 9300	00000	220706	INV	01/11/2022	009733 7,975.04 Tuition DY TUITION Invoice Net 7,975.04	425824		
						CHECK TOTAL 7,975.04			-----
35962	LEON, ALEXANDER 1 02026622 83804 3510	00000		INV	01/11/2022	20713 100.00 ATHL/BASKB ATHLETIC Invoice Net 100.00	425394		
35962	LEON, ALEXANDER 1 02026626 83804 3510	00000		INV	01/11/2022	20762 50.00 ATHL/HOCKE ATHLETIC Invoice Net 50.00	426054		
35962	LEON, ALEXANDER 1 02026635 83804 3510	00000		INV	01/11/2022	21514 50.00 ATH/G/BB ATHLETIC Invoice Net 50.00	426056		

CHECK TOTAL	200.00	-----
21112229	425359	
1,404.00		
1,404.00		

39160 LIFESPAN SCHOOL SOLUTI 00000 220703 INV 01/11/2022  
 1 02456848 83201 9300 TUITION DY TUITION  
 Invoice Net

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,404.00		-----
39147	LITERACY RESOURCES LLC		00001 222024	INV	01/11/2022	164962	426034		
	1 02246506 85103 2415		ELEM EDUC	INSTRUCT		1,036.66			
			Invoice Net			1,036.66			
						CHECK TOTAL	1,036.66		-----
70155	MAA/AMC		00002 222005	INV	01/11/2022	1167619	425254		
	1 02396720 85103 2415		C&I MATH	INSTRUCT		246.00			
			Invoice Net			246.00			
						CHECK TOTAL	246.00		-----
36412	MALONE, MATT		00000	INV	01/11/2022	20761	426057		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		50.00			
			Invoice Net			50.00			
36412	MALONE, MATT		00000	INV	01/11/2022	20953	426058		
	1 02026640 83804 3510		ATH/G/I.H.	ATHLETIC		50.00			
			Invoice Net			50.00			
36412	MALONE, MATT		00000	INV	01/11/2022	20764	426059		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		50.00			
			Invoice Net			50.00			
						CHECK TOTAL	150.00		-----
15547	MANSFIELD PAPER CO., I		00000 222315	INV	01/11/2022	444503	425066		
	1 03034309 835000		FOOD SERV	FOOD SERV/		703.09			
			Invoice Net			703.09			
15547	MANSFIELD PAPER CO., I		00000 222315	INV	01/11/2022	444504	425067		
	1 03034309 835000		FOOD SERV	FOOD SERV/		483.14			
			Invoice Net			483.14			
15547	MANSFIELD PAPER CO., I		00000 222315	INV	01/11/2022	444505	425068		
	1 03034309 835000		FOOD SERV	FOOD SERV/		542.77			
			Invoice Net			542.77			
15547	MANSFIELD PAPER CO., I		00000 222315	INV	01/11/2022	444506	425069		
	1 03034309 835000		FOOD SERV	FOOD SERV/		175.18			
			Invoice Net			175.18			
15547	MANSFIELD PAPER CO., I		00000 222315	INV	01/11/2022	444760	425070		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,349.01			
			Invoice Net			1,349.01			

15547	MANSFIELD PAPER CO., I	00000	222315	INV	01/11/2022	444761	425071
	1 03034309 835000			FOOD SERV	FOOD SERV/	404.70	
				Invoice Net		404.70	
15547	MANSFIELD PAPER CO., I	00000	222315	INV	01/11/2022	444762	425072
	1 03034309 835000			FOOD SERV	FOOD SERV/	532.00	
				Invoice Net		532.00	
15547	MANSFIELD PAPER CO., I	00000	222315	INV	01/11/2022	444763	425073
	1 03034309 835000			FOOD SERV	FOOD SERV/	295.70	
				Invoice Net		295.70	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15547	MANSFIELD PAPER CO., I	00000	222315	INV	01/11/2022	445860	425671		
	1 03034309 835000			FOOD SERV	FOOD SERV/	268.05			
				Invoice Net		268.05			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	01/11/2022	445861	425672		
	1 03034309 835000			FOOD SERV	FOOD SERV/	495.96			
				Invoice Net		495.96			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	01/11/2022	445862	425673		
	1 03034309 835000			FOOD SERV	FOOD SERV/	721.33			
				Invoice Net		721.33			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	01/11/2022	445863	425674		
	1 03034309 835000			FOOD SERV	FOOD SERV/	284.06			
				Invoice Net		284.06			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	01/11/2022	446897	425675		
	1 03034309 835000			FOOD SERV	FOOD SERV/	847.58			
				Invoice Net		847.58			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	01/11/2022	446898	425676		
	1 03034309 835000			FOOD SERV	FOOD SERV/	240.50			
				Invoice Net		240.50			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	01/11/2022	446899	425677		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,322.88			
				Invoice Net		1,322.88			
15547	MANSFIELD PAPER CO., I	00000	222315	INV	01/11/2022	446900	425678		
	1 03034309 835000			FOOD SERV	FOOD SERV/	295.24			
				Invoice Net		295.24			
				CHECK TOTAL		8,961.19			-----
4338	MASS CONTROL CENTER IN	00000	223254	INV	01/11/2022	647713	424954		
	1 02756960 84303 4220			FAC MAINT	PLUMBING	57.98			
				Invoice Net		57.98			
				CHECK TOTAL		57.98			-----
26382	MASSACHUSETTS MUSIC ED	00000	223343	INV	01/11/2022	44383	426036		
	1 02546755 83302 2440			VISUAL/PER	FIELD TRIP	480.00			
				Invoice Net		480.00			

						CHECK TOTAL	480.00	-----
40395	MAXIM HEALTHCARE SERVI	00001	223079	INV	01/11/2022	E4495930363	426037	
	1 02496554 83101 3200			HEALTH SRV	PROF TECH	1,737.60		
					Invoice Net	1,737.60		
40395	MAXIM HEALTHCARE SERVI	00001	223079	INV	01/11/2022	E4586280363	426038	
	1 02496554 83101 3200			HEALTH SRV	PROF TECH	2,329.35		
					Invoice Net	2,329.35		
						CHECK TOTAL	4,066.95	-----
21547	MC DONNELL, CRAIG J.	00000		INV	01/11/2022	20670	426060	
	1 02026624 83804 3510			ATHL/FOOTB	ATHLETIC	113.00		
					Invoice Net	113.00		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	113.00	-----	
32722	MCKESSON MEDICAL-SURGI	00001	221926	INV	01/11/2022	18860071	425312		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	32.10			
					Invoice Net	32.10			
32722	MCKESSON MEDICAL-SURGI	00001	221926	INV	01/11/2022	18866319	425313		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	34.53			
					Invoice Net	34.53			
32722	MCKESSON MEDICAL-SURGI	00001	221923	INV	01/11/2022	18831166	425314		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	21.28			
					Invoice Net	21.28			
32722	MCKESSON MEDICAL-SURGI	00001	221923	INV	01/11/2022	18844097	425315		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	7.86			
					Invoice Net	7.86			
32722	MCKESSON MEDICAL-SURGI	00001	221930	INV	01/11/2022	18836136	425316		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	13.24			
					Invoice Net	13.24			
32722	MCKESSON MEDICAL-SURGI	00001	221928	INV	01/11/2022	18851367	425604		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	115.14			
					Invoice Net	115.14			
32722	MCKESSON MEDICAL-SURGI	00001	221928	INV	01/11/2022	18851457	425605		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	13.91			
					Invoice Net	13.91			
32722	MCKESSON MEDICAL-SURGI	00001	221928	INV	01/11/2022	18851508	425606		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	16.01			
					Invoice Net	16.01			
32722	MCKESSON MEDICAL-SURGI	00001	221929	INV	01/11/2022	18665754	425607		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	337.93			
					Invoice Net	337.93			
32722	MCKESSON MEDICAL-SURGI	00001	221929	INV	01/11/2022	18666105	425608		

1	02496554	85201	3200	HEALTH SRV	MED SUPPLY		85.30		
				Invoice Net			85.30		
32722	MCKESSON MEDICAL-SURGI	00001	221929	INV	01/11/2022		18756385	425609	
1	02496554	85201	3200	HEALTH SRV	MED SUPPLY		76.85		
				Invoice Net			76.85		
32722	MCKESSON MEDICAL-SURGI	00001	221926	INV	01/11/2022		18859503	426039	
1	02496554	85201	3200	HEALTH SRV	MED SUPPLY		6.62		
				Invoice Net			6.62		
32722	MCKESSON MEDICAL-SURGI	00001	221926	INV	01/11/2022		18859635	426040	
1	02496554	85201	3200	HEALTH SRV	MED SUPPLY		18.94		
				Invoice Net			18.94		
				CHECK TOTAL			779.71		-----
40467	MCPMAHON, RYAN	00000		INV	01/11/2022		20745	426061	
1	02026622	83804	3510	ATHL/BASKB	ATHLETIC		66.00		
				Invoice Net			66.00		
				CHECK TOTAL			66.00		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26174	MASSACHUSETTS DOWN	SYN	00000	223261	INV 01/11/2022	22013	425825		
1	12522022 83101	2357	FY22 SpEd	PROF TECH		450.00			
			Invoice Net			450.00			
				CHECK TOTAL		450.00			-----
27022	MELLO, ROBERT		00000		INV 01/11/2022	20723	425395		
1	02026635 83804	3510	ATH/G/BB	ATHLETIC		66.00			
			Invoice Net			66.00			
27022	MELLO, ROBERT		00000		INV 01/11/2022	20705	425396		
1	02026635 83804	3510	ATH/G/BB	ATHLETIC		66.00			
			Invoice Net			66.00			
				CHECK TOTAL		132.00			-----
26308	METCO DIRECTORS' ASSOC	00002	222932	INV	01/11/2022	2021MAC-115	426041		
1	02366557 87202	2357	WELLNES/HS	HS PROF DE		600.00			
			Invoice Net			600.00			
				CHECK TOTAL		600.00			-----
39256	MINDING YOUR MIND		00000	222976	INV 01/11/2022	SPEAKER12/9+12/16/21	425317		
1	02016507 85107	2440	SEC EDUC	HS DISTANC		1,000.00			
			Invoice Net			1,000.00			
				CHECK TOTAL		1,000.00			-----
40357	MONAHAN, JANE		00000	222982	INV 01/11/2022	PT SVCS 12/10-12/17	425360		
1	02456812 83101	2320	SPED/PT	PROF TECH		342.00			
			Invoice Net			342.00			



						CHECK TOTAL	342.00	-----
32421	MP BUILDING SERVICES	00000	220665	INV	01/11/2022			
	1 02756965 82904 4110	CUSTODIAL	CUSTODIAL			3262	425662	
						9,350.00		
						9,350.00		
32421	MP BUILDING SERVICES	00000	220665	INV	01/11/2022			
	1 02756965 82904 4110	CUSTODIAL	CUSTODIAL			3263	425663	
						15,588.00		
						15,588.00		
						CHECK TOTAL	24,938.00	-----
40115	NAJARIAN, DIANE	00000	223333	INV	01/11/2022			
	1 1336772 81112 6200	FALL ADULT	TEACHER SA			101	425159	
						385.00		
						385.00		
						CHECK TOTAL	385.00	-----
24571	NATIONAL GRID	00001	220242	INV	01/11/2022			
	1 02756960 82104 4120	FAC MAINT	NAT GAS			49848-16730 12/6/21	425040	
						21,917.57		
						21,917.57		
24571	NATIONAL GRID	00001	220242	INV	01/11/2022			
	1 02756960 82104 4120	FAC MAINT	NAT GAS			49824-23621 12/6/21	425041	
						4,708.88		
						4,708.88		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24571	NATIONAL GRID	00001	220242	INV	01/11/2022	49862-22780 12/6/21	425043		
	1 02756960 82104 4120	FAC MAINT	NAT GAS			9,107.19			
						9,107.19			
24571	NATIONAL GRID	00001	220242	INV	01/11/2022	49868-22990 12/6/21	425044		
	1 02756960 82104 4120	FAC MAINT	NAT GAS			2,128.30			
						2,128.30			
24571	NATIONAL GRID	00001	220242	INV	01/11/2022	49858-10500 12/6/21	425046		
	1 02756960 82104 4120	FAC MAINT	NAT GAS			2,659.48			
						2,659.48			
24571	NATIONAL GRID	00001	220242	INV	01/11/2022	49850-21970 12/6/21	425047		
	1 02756960 82104 4120	FAC MAINT	NAT GAS			2,623.05			
						2,623.05			
24571	NATIONAL GRID	00001	220242	INV	01/11/2022	49842-12080 12/6/21	425048		
	1 02756960 82104 4120	FAC MAINT	NAT GAS			3,232.11			
						3,232.11			
						CHECK TOTAL	46,376.58	-----	
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	4222133607	425074		
	1 03034309 835001	FOOD SERV	FOOD SERVI			268.19			
						268.19			
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	4222133608	425075		
	1 03034309 835001	FOOD SERV	FOOD SERVI			207.97			

33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	207.97		
	1 03034309 835001			FOOD SERV	FOOD SERVI	4222133609	425076	
						193.62		
						193.62		
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	4222133610	425077	
	1 03034309 835001			FOOD SERV	FOOD SERVI	238.08		
						238.08		
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	4222133611	425078	
	1 03034309 835001			FOOD SERV	FOOD SERVI	193.62		
						193.62		
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	1941580	425079	
	1 03034309 835001			FOOD SERV	FOOD SERVI	179.26		
						179.26		
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	1941582	425080	
	1 03034309 835001			FOOD SERV	FOOD SERVI	223.73		
						223.73		
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	1941586	425081	
	1 03034309 835001			FOOD SERV	FOOD SERVI	268.19		
						268.19		
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	1941590	425082	
	1 03034309 835001			FOOD SERV	FOOD SERVI	224.43		
						224.43		
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	1941591	425083	
	1 03034309 835001			FOOD SERV	FOOD SERVI	177.86		
						177.86		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	1945775	425084		
	1 03034309 835001			FOOD SERV	FOOD SERVI	392.72			
						392.72			
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	1945777	425085		
	1 03034309 835001			FOOD SERV	FOOD SERVI	209.37			
						209.37			
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	1945798	425086		
	1 03034309 835001			FOOD SERV	FOOD SERVI	192.92			
						192.92			
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	1945780	425087		
	1 03034309 835001			FOOD SERV	FOOD SERVI	238.08			
						238.08			
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	1945781	425088		
	1 03034309 835001			FOOD SERV	FOOD SERVI	179.26			
						179.26			
33157	NEW ENGLAND ICE CREAM	00001	221539	INV	01/11/2022	1945784	425089		
	1 03034309 835001			FOOD SERV	FOOD SERVI	268.19			
						268.19			

33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV	01/11/2022	1945789	425090
					FOOD SERV	FOOD SERVI	193.62	
					Invoice Net		193.62	
33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV	01/11/2022	1945791	425091
					FOOD SERV	FOOD SERVI	238.79	
					Invoice Net		238.79	
33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV	01/11/2022	1945792	425092
					FOOD SERV	FOOD SERVI	311.96	
					Invoice Net		311.96	
33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV	01/11/2022	1945797	425093
					FOOD SERV	FOOD SERVI	268.19	
					Invoice Net		268.19	
33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV	01/11/2022	1949467	425679
					FOOD SERV	FOOD SERVI	491.22	
					Invoice Net		491.22	
33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV	01/11/2022	1949469	425680
					FOOD SERV	FOOD SERVI	209.37	
					Invoice Net		209.37	
33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV	01/11/2022	1949470	425681
					FOOD SERV	FOOD SERVI	253.14	
					Invoice Net		253.14	
33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV	01/11/2022	1949471	425682
					FOOD SERV	FOOD SERVI	223.73	
					Invoice Net		223.73	
33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV	01/11/2022	1949473	425683
					FOOD SERV	FOOD SERVI	193.62	
					Invoice Net		193.62	
33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV	01/11/2022	1949477	425684
					FOOD SERV	FOOD SERVI	224.43	
					Invoice Net		224.43	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV 01/11/2022	50026329	425685		
					FOOD SERV	FOOD SERVI			
					Invoice Net	120.00			
33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV 01/11/2022	4222135005	425686		
					FOOD SERV	FOOD SERVI			
					Invoice Net	232.73			
33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV 01/11/2022	4222135006	425687		
					FOOD SERV	FOOD SERVI			
					Invoice Net	193.62			
33157	NEW ENGLAND 1 03034309	ICE CREAM 835001	00001	221539	INV 01/11/2022	4222135007	425688		
					FOOD SERV	FOOD SERVI			
					Invoice Net	193.62			
						297.61			
						297.61			
					CHECK TOTAL	7,107.52			-----

32461	NEW ENGLAND TRANSIT SA	00000	220576	INV	01/11/2022	01P130795.06	425361
1	02816970 84802 3300	TRANS ED	VEHICLE RE			327.71	
		Invoice Net				327.71	
32461	NEW ENGLAND TRANSIT SA	00000	220576	INV	01/11/2022	01P130840	425362
1	02816970 84802 3300	TRANS ED	VEHICLE RE			50.48	
		Invoice Net				50.48	
32461	NEW ENGLAND TRANSIT SA	00000	220576	INV	01/11/2022	01S120897	425828
1	02816970 84802 3300	TRANS ED	VEHICLE RE			489.65	
		Invoice Net				489.65	
		CHECK TOTAL				867.84	-----
32461	NEW ENGLAND TRANSIT SA	00000	222408	INV	01/11/2022	01B3376	425826
1	02816970 88504 7500	TRANS ED	EQUIP MV			20,000.00	
		Invoice Net				20,000.00	
		CHECK TOTAL				20,000.00	-----
26908	NORTHEAST CUTLERY	00000	221819	INV	01/11/2022	1351058	425094
1	03034309 865000	FOOD SERV	FOOD SERV/			38.00	
		Invoice Net				38.00	
26908	NORTHEAST CUTLERY	00000	221819	INV	01/11/2022	1351059	425095
1	03034309 865000	FOOD SERV	FOOD SERV/			20.00	
		Invoice Net				20.00	
26908	NORTHEAST CUTLERY	00000	221819	INV	01/11/2022	1356846	425689
1	03034309 865000	FOOD SERV	FOOD SERV/			38.00	
		Invoice Net				38.00	
26908	NORTHEAST CUTLERY	00000	221819	INV	01/11/2022	1356847	425690
1	03034309 865000	FOOD SERV	FOOD SERV/			20.00	
		Invoice Net				20.00	
		CHECK TOTAL				116.00	-----
5200	PALMER'S GARAGE	00000	223255	INV	01/11/2022	21699	424957
1	02756960 84802 4220	FAC MAINT	VEHICLE RE			1,076.90	
		Invoice Net				1,076.90	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5200	PALMER'S GARAGE	00000	223255	INV	01/11/2022	211600	424963		
1	02756960 84802 4220	FAC MAINT	VEHICLE RE			264.33			
		Invoice Net				264.33			
		CHECK TOTAL				1,341.23			-----
37396	PATRICK J KENNEDY & SO	00000	223315	INV	01/11/2022	29325	424976		
1	02756960 82403 4220	FAC MAINT	PLUMBING			2,997.40			
		Invoice Net				2,997.40			
		CHECK TOTAL				2,997.40			-----

73402	J. W. PEPPER & SON, IN 1 02036539 85103 2415	00004 MUSIC Invoice Net	223081 INSTRUC	INV 01/11/2022	363850243 755.50 755.50	425602	
73402	J. W. PEPPER & SON, IN 1 02036539 85103 2415	00004 MUSIC Invoice Net	223081 INSTRUC	INV 01/11/2022	363862023 72.50 72.50	425603	
73402	J. W. PEPPER & SON, IN 1 02016539 85103 2415	00004 MUSIC Invoice Net	223201 INSTRUC	INV 01/11/2022	363855887 75.00 75.00	426033	
					CHECK TOTAL	903.00	-----
20148	DOCTOR FRANKLIN PERKIN 1 02456848 83201 9300	00000 TUITION DY Invoice Net	222479 TUITION	INV 01/11/2022	IVC083266 6,471.30 6,471.30	425351	
					CHECK TOTAL	6,471.30	-----
73408	PERKINS SCHOOL FOR THE 1 02456848 83201 9300	00000 TUITION DY Invoice Net	220722 TUITION	INV 01/11/2022	087281 13,636.80 13,636.80	425366	
					CHECK TOTAL	13,636.80	-----
73454	PINKOS, JOSEPH F 1 02026622 83804 3510	00000 ATHL/BASKB Invoice Net	INV 01/11/2022		20228 66.00 66.00	425397	
					CHECK TOTAL	66.00	-----
73471	PLAY TIME, INC. 1 15127260 85103 3520	00000 PEIRCE Invoice Net	220198 SUPPLIES	INV 01/11/2022	4069 159.94 159.94	425318	
73471	PLAY TIME, INC. 1 02016507 85103 2415	00000 SEC EDUC Invoice Net	222057 INSTRUC	INV 01/11/2022	4013 145.83 145.83	425319	
73471	PLAY TIME, INC. 1 15122260 85103 3520	00000 HARDY GEN Invoice Net	220197 HARDY GEN	INV 01/11/2022	4006 58.49 58.49	425610	
					CHECK TOTAL	364.26	-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28157	PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001 FAC MAINT Invoice Net	220250 PLUMBING	INV 01/11/2022		15325736-00 54.75 54.75	424980		
						CHECK TOTAL	54.75		-----
13911	PUBLIC CONSULTING GROU	00001	223385	INV 01/11/2022		222489	425829		

1 02456806 85804 2110	SPED ADM M SOFTWARE	25,312.00			
	Invoice Net	25,312.00			
		CHECK TOTAL	25,312.00		-----
5801 R W SHATTUCK & CO INC	00000 221830 INV 01/11/2022	243362/1		426042	
1 02016507 85103 2415	SEC EDUC INSTRUCT	104.56			
	Invoice Net	104.56			
5801 R W SHATTUCK & CO INC	00000 221830 INV 01/11/2022	243522/1		426043	
1 02016507 85103 2415	SEC EDUC INSTRUCT	36.73			
	Invoice Net	36.73			
		CHECK TOTAL	141.29		-----
5801 R W SHATTUCK & CO INC	00000 221847 INV 01/11/2022	166143		425367	
1 02816970 84802 3300	TRANS ED VEHICLE RE	5.49			
	Invoice Net	5.49			
		CHECK TOTAL	5.49		-----
5801 R W SHATTUCK & CO INC	00000 221075 INV 01/11/2022	243288/1		425611	
1 02426715 85103 2415	C&I SCIENC INSTRUCT	9.99			
	Invoice Net	9.99			
		CHECK TOTAL	9.99		-----
5801 R W SHATTUCK & CO INC	00001 223141 INV 01/11/2022	242843		424992	
1 02756960 84306 4220	FAC MAINT CARPENTRY	29.90			
	Invoice Net	29.90			
5801 R W SHATTUCK & CO INC	00001 223141 INV 01/11/2022	243015		424995	
1 02756960 84306 4220	FAC MAINT CARPENTRY	52.88			
	Invoice Net	52.88			
5801 R W SHATTUCK & CO INC	00001 223141 INV 01/11/2022	243308		425386	
1 02756960 84306 4220	FAC MAINT CARPENTRY	75.75			
	Invoice Net	75.75			
		CHECK TOTAL	158.53		-----
33392 REALLY GOOD STUFF LLC	00002 220674 INV 01/11/2022	7664083		425321	
1 02156506 85103 2415	ELEM EDUC INSTRUCT	72.97			
	Invoice Net	72.97			
33392 REALLY GOOD STUFF LLC	00002 220328 INV 01/11/2022	7647432		425612	
1 02156506 85103 2415	ELEM EDUC INSTRUCT	417.69			
	Invoice Net	417.69			
33392 REALLY GOOD STUFF LLC	00002 220675 INV 01/11/2022	7724146		425614	
1 02156506 85103 2415	ELEM EDUC INSTRUCT	372.47			
	Invoice Net	372.47			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33392	REALLY GOOD STUFF LLC	00002	220724	INV	01/11/2022	7730894	425615		
	1 02156506 85103 2415	ELEM EDUC		INSTRUCT		192.75			

33392	REALLY GOOD STUFF LLC	00002	222922	INV	01/11/2022	192.75			
1	02156506 85103 2415	ELEM EDUC	INSTRUCT			7828072			425618
						94.53			
						94.53			
33392	REALLY GOOD STUFF LLC	00002	220725	INV	01/11/2022	7666660			425634
1	02156506 85103 2415	ELEM EDUC	INSTRUCT			202.61			
						202.61			
33392	REALLY GOOD STUFF LLC	00002	220620	INV	01/11/2022	7661338			425635
1	02156506 85103 2415	ELEM EDUC	INSTRUCT			29.68			
						29.68			
33392	REALLY GOOD STUFF LLC	00002	221082	INV	01/11/2022	7724421			425636
1	02156506 85103 2415	ELEM EDUC	INSTRUCT			86.32			
						86.32			
						86.32			
						CHECK TOTAL	1,469.02		-----
14743	ALL AMERICAN SPORTS CO	00002	215681	INV	01/11/2022	951430845			425248
1	02026622 83804 3510	ATHL/BASKB	ATHLETIC			3,510.39			
						3,510.39			
14743	ALL AMERICAN SPORTS CO	00002	223342	INV	01/11/2022	#951430845			425251
1	1436624 83804 3510	ATHL/BOYS	ATHLETIC			699.40			
						699.40			
						CHECK TOTAL	4,209.79		-----
40443	RM MANAGEMENT AND OPER	00000	223339	INV	01/11/2022	A18			425320
1	1436657 83804 3510	ATHLETIC F	ATHLETIC			1,200.00			
						1,200.00			
						CHECK TOTAL	1,200.00		-----
40468	ROBARTS, MARK	00000		INV	01/11/2022	20744			426062
1	02026622 83804 3510	ATHL/BASKB	ATHLETIC			66.00			
						66.00			
						CHECK TOTAL	66.00		-----
19168	ROCKLER COMPANIES INC	00002	221831	INV	01/11/2022	9198715			426044
1	02016507 85103 2415	SEC EDUC	INSTRUCT			121.53			
						121.53			
						CHECK TOTAL	121.53		-----
37623	SCHOOL FOOD SERVICES O	00000	222208	INV	01/11/2022	15951			425096
1	03034309 835002	FOOD SERV	FOOD SERV/			990.00			
						990.00			
						CHECK TOTAL	990.00		-----
29370	SCHOOL SPECIALTY	00026	65009022	INV	01/11/2022	308103850309			425170
1	02126506 85103 2415	ELEM EDUC	INSTRUCT			363.69			
						363.69			
						CHECK TOTAL	363.69		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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29370	SCHOOL SPECIALTY	00026 65009022	INV	01/11/2022	208128545567	425171
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT	35.70	
			Invoice Net		35.70	
29370	SCHOOL SPECIALTY	00026 65014122	INV	01/11/2022	208129155543	425172
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT	68.40	
			Invoice Net		68.40	
29370	SCHOOL SPECIALTY	00026 65021621	INV	01/11/2022	208129125545	425173
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT	3.10	
			Invoice Net		3.10	
29370	SCHOOL SPECIALTY	00026 65027722	INV	01/11/2022	308103912376	425174
	1 02246536 85103	2415	THOMP/SUPP	INSTRUCT	369.42	
			Invoice Net		369.42	
29370	SCHOOL SPECIALTY	00026 65028422	INV	01/11/2022	208128970006	425175
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT	68.75	
			Invoice Net		68.75	
29370	SCHOOL SPECIALTY	00026 65028622	INV	01/11/2022	208128970009	425176
	1 02366548 85103	2415	HEALTH/H.S	INSTRUCT	411.31	
			Invoice Net		411.31	
29370	SCHOOL SPECIALTY	00026 65029222	INV	01/11/2022	308103912411	425177
	1 02426715 85103	2415	C&I SCIENC	INSTRUCT	224.97	
			Invoice Net		224.97	
29370	SCHOOL SPECIALTY	00026 65029622	INV	01/11/2022	308103911768	425178
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT	209.44	
			Invoice Net		209.44	
29370	SCHOOL SPECIALTY	00026 65029822	INV	01/11/2022	208129134196	425179
	1 02186506 85103	2415	ELEM EDUC	INSTRUCT	58.06	
			Invoice Net		58.06	
29370	SCHOOL SPECIALTY	00026 65026622	INV	01/11/2022	308103910022	425368
	1 02456809 85103	2415	SPED TEXTS	INSTRUCT	130.03	
			Invoice Net		130.03	
29370	SCHOOL SPECIALTY	00026 65031422	INV	01/11/2022	208129170756	425830
	1 02456800 85103	2415	PK-SPED	INSTRUCT	273.19	
			Invoice Net		273.19	
29370	SCHOOL SPECIALTY	00026 65031821	INV	01/11/2022	208129177620	426069
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT	43.94	
			Invoice Net		43.94	
29370	SCHOOL SPECIALTY	00026 65000522	INV	01/11/2022	208129203851	426070
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT	4.80	
			Invoice Net		4.80	
29370	SCHOOL SPECIALTY	00026 65002522	INV	01/11/2022	208128029190	426071
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT	2,017.08	
			Invoice Net		2,017.08	
29370	SCHOOL SPECIALTY	00026 65003022	INV	01/11/2022	308103808668	426072
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT	397.77	
			Invoice Net		397.77	
29370	SCHOOL SPECIALTY	00026 65003622	INV	01/11/2022	208128030959	426073
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT	76.81	
			Invoice Net		76.81	



CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 22148

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65003622	INV	01/11/2022	208128647689	426074		
			ELEM EDUC	INSTRUCT		1.62			
			Invoice Net			1.62			
29370	SCHOOL SPECIALTY 1 02216506 85103	2415	00026 65004022	INV	01/11/2022	208128048060	426075		
			ELEM EDUC	INSTRUCT		498.93			
			Invoice Net			498.93			
29370	SCHOOL SPECIALTY 1 02126506 85103	2415	00026 65004622	INV	01/11/2022	308103808715	426076		
			ELEM EDUC	INSTRUCT		199.60			
			Invoice Net			199.60			
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65004822	INV	01/11/2022	308103832043	426077		
			ELEM EDUC	INSTRUCT		121.46			
			Invoice Net			121.46			
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65007222	INV	01/11/2022	308103850124	426078		
			ELEM EDUC	INSTRUCT		142.17			
			Invoice Net			142.17			
29370	SCHOOL SPECIALTY 1 02246506 84201	2430	00026 65007522	INV	01/11/2022	308103819048	426079		
			ELEM EDUC	OFFICE		815.70			
			Invoice Net			815.70			
29370	SCHOOL SPECIALTY 1 02126506 85103	2415	00026 65009122	INV	01/11/2022	308103850311	426080		
			ELEM EDUC	INSTRUCT		303.74			
			Invoice Net			303.74			
29370	SCHOOL SPECIALTY 1 02126506 85103	2415	00026 65009122	INV	01/11/2022	208128624275	426081		
			ELEM EDUC	INSTRUCT		13.19			
			Invoice Net			13.19			
29370	SCHOOL SPECIALTY 1 02126506 85103	2415	00026 65009122	INV	01/11/2022	208128714245	426082		
			ELEM EDUC	INSTRUCT		8.77			
			Invoice Net			8.77			
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65010122	INV	01/11/2022	308103809114	426083		
			ELEM EDUC	INSTRUCT		1,414.96			
			Invoice Net			1,414.96			
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65010422	INV	01/11/2022	208129194404	426084		
			ELEM EDUC	INSTRUCT		3.00			
			Invoice Net			3.00			
29370	SCHOOL SPECIALTY 1 02186506 84201	2430	00026 65010922	INV	01/11/2022	208128081182	426085		
			ELEM EDUC	OFFICE		486.60			
			Invoice Net			486.60			
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65012922	INV	01/11/2022	308103873761	426086		
			ELEM EDUC	INSTRUCT		35.56			
			Invoice Net			35.56			
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65012922	INV	01/11/2022	208128636483	426087		
			ELEM EDUC	INSTRUCT		16.69			
			Invoice Net			16.69			
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65013022	INV	01/11/2022	308103875052	426089		
			ELEM EDUC	INSTRUCT		195.97			
			Invoice Net			195.97			
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65013022	INV	01/11/2022	208128712036	426090		
			ELEM EDUC	INSTRUCT		8.77			
			Invoice Net			8.77			

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65013022	INV	01/11/2022	208128765583	426091		
			ELEM EDUC	INSTRUCT		8.77			
			Invoice Net			8.77			
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65013022	INV	01/11/2022	208128833841	426092		
			ELEM EDUC	INSTRUCT		8.77			
			Invoice Net			8.77			
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65014022	INV	01/11/2022	208129049316	426093		
			ELEM EDUC	INSTRUCT		140.68			
			Invoice Net			140.68			
29370	SCHOOL SPECIALTY 1 02056536 85103	2415	00026 65014222	INV	01/11/2022	308103886560	426094		
			GIBBS ART	INSTRUCT		3,048.56			
			Invoice Net			3,048.56			
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65014622	INV	01/11/2022	308103886928	426095		
			ELEM EDUC	INSTRUCT		252.63			
			Invoice Net			252.63			
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65014622	INV	01/11/2022	208128818215	426096		
			ELEM EDUC	INSTRUCT		41.44			
			Invoice Net			41.44			
29370	SCHOOL SPECIALTY 1 02426715 85103	2415	00026 65014822	INV	01/11/2022	308103875410	426097		
			C&I SCIENC	INSTRUCT		1,407.37			
			Invoice Net			1,407.37			
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65017122	INV	01/11/2022	308103887544	426098		
			ELEM EDUC	INSTRUCT		100.17			
			Invoice Net			100.17			
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65017122	INV	01/11/2022	208128710723	426099		
			ELEM EDUC	INSTRUCT		10.32			
			Invoice Net			10.32			
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65017122	INV	01/11/2022	208128902148	426100		
			ELEM EDUC	INSTRUCT		13.19			
			Invoice Net			13.19			
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65017522	INV	01/11/2022	308103882125	426101		
			ELEM EDUC	INSTRUCT		202.72			
			Invoice Net			202.72			
29370	SCHOOL SPECIALTY 1 02066506 85103	2415	00026 65018122	INV	01/11/2022	308103889074	426102		
			ELEM EDUC	INSTRUCT		96.87			
			Invoice Net			96.87			
29370	SCHOOL SPECIALTY 1 02066506 85103	2415	00026 65018122	INV	01/11/2022	208128743572	426103		
			ELEM EDUC	INSTRUCT		48.86			
			Invoice Net			48.86			
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65018422	INV	01/11/2022	308103889080	426104		
			ELEM EDUC	INSTRUCT		519.38			
			Invoice Net			519.38			
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65018422	INV	01/11/2022	208129058773	426105		
			ELEM EDUC	INSTRUCT		4.75			
			Invoice Net			4.75			
29370	SCHOOL SPECIALTY 1 02156506 85103	2415	00026 65018822	INV	01/11/2022	308103862683	426106		
			ELEM EDUC	INSTRUCT		68.27			
			Invoice Net			68.27			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29370	SCHOOL SPECIALTY 1 02066506 85103	2415	00026 65019422	INV	01/11/2022	308103889093 320.74 Invoice Net 320.74	426107		
29370	SCHOOL SPECIALTY 1 02066506 85103	2415	00026 65019422	INV	01/11/2022	208128710653 4.15 Invoice Net 4.15	426108		
29370	SCHOOL SPECIALTY 1 02126506 85103	2415	00026 65021721	INV	01/11/2022	208128720433 346.66 Invoice Net 346.66	426109		
29370	SCHOOL SPECIALTY 1 02126506 85103	2415	00026 65021721	INV	01/11/2022	208128732717 32.08 Invoice Net 32.08	426110		
29370	SCHOOL SPECIALTY 1 02186536 85103	2415	00026 65025422	INV	01/11/2022	208128883099 299.45 Invoice Net 299.45	426111		
29370	SCHOOL SPECIALTY 1 02186536 85103	2415	00026 65025422	INV	01/11/2022	208129196701 7.91 Invoice Net 7.91	426112		
29370	SCHOOL SPECIALTY 1 02156506 85103	2415	00026 65029422	INV	01/11/2022	308103910996 62.88 Invoice Net 62.88	426113		
29370	SCHOOL SPECIALTY 1 02246506 85103	2415	00026 65030422	INV	01/11/2022	308103915142 45.48 Invoice Net 45.48	426114		
29370	SCHOOL SPECIALTY 1 02096506 85103	2415	00026 65030822	INV	01/11/2022	208129149119 266.13 Invoice Net 266.13	426115		
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65031822	INV	01/11/2022	208129171001 246.12 Invoice Net 246.12	426116		
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65031922	INV	01/11/2022	308103916161 401.00 Invoice Net 401.00	426117		
29370	SCHOOL SPECIALTY 1 02186506 85103	2415	00026 65032222	INV	01/11/2022	208129172608 66.85 Invoice Net 66.85	426118		
29370	SCHOOL SPECIALTY 1 02016507 84201	2430	00026 65032322	INV	01/11/2022	208129204693 156.48 Invoice Net 156.48	426119		
29370	SCHOOL SPECIALTY 1 02426715 85103	2415	00026 65032722	INV	01/11/2022	208129173661 205.88 C&I SCIENC Invoice Net 205.88	426120		
29370	SCHOOL SPECIALTY 1 02036507 85103	2415	00026 65033322	INV	01/11/2022	208129224806 68.87 Invoice Net 68.87	426121		
29370	SCHOOL SPECIALTY 1 02036507 85101	2430	00026 65033222	INV	01/11/2022	208129224839 28.31 SEC EDUC Invoice Net 28.31	426122		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	17,554.93		-----
30294	SCHULER, TIMOTHY 1 02026622 83804	3510		00000 ATHL/BASKB Invoice Net	INV 01/11/2022 ATHLETIC	20708 100.00 100.00	425398		
30294	SCHULER, TIMOTHY 1 02026622 83804	3510		00000 ATHL/BASKB Invoice Net	INV 01/11/2022 ATHLETIC	20716 50.00 50.00	426063		
30294	SCHULER, TIMOTHY 1 02026635 83804	3510		00000 ATH/G/BB Invoice Net	INV 01/11/2022 ATHLETIC	21516 50.00 50.00	426064		
						CHECK TOTAL	200.00		-----
40397	SEAN, PHALLY 1 02456812 87101	2320		00000 SPED/PT Invoice Net	223209 INV 01/11/2022 BUS TRAVEL	REIMB MILEGE-SEPT'21 24.70 24.70	425363		
40397	SEAN, PHALLY 1 02456812 87101	2320		00000 SPED/PT Invoice Net	223209 INV 01/11/2022 BUS TRAVEL	REIMB MILEGE-OCT'21 39.48 39.48	425364		
40397	SEAN, PHALLY 1 02456812 87101	2320		00000 SPED/PT Invoice Net	223209 INV 01/11/2022 BUS TRAVEL	REIMB MILEGE-NOV'21 21.73 21.73	425365		
						CHECK TOTAL	85.91		-----
22103	SEE, HARRY 1 02026640 83804	3510		00000 ATH/G/I.H. Invoice Net	INV 01/11/2022 ATHLETIC	20951 90.00 90.00	426065		
						CHECK TOTAL	90.00		-----
73852	SEEM COLLABORATIVE 1 02456842 83101	2320		00000 ADAPTIVE T Invoice Net	222468 INV 01/11/2022 PROF TECH	512421 972.00 972.00	425369		
						CHECK TOTAL	972.00		-----
23147	SPINALI, ANDREW 1 02026626 83804	3510		00000 ATHL/HOCKE Invoice Net	INV 01/11/2022 ATHLETIC	21749 90.00 90.00	426066		
						CHECK TOTAL	90.00		-----
74037	STAPLES INC 1 02666920 85101	1410		00000 BUS OFFICE Invoice Net	223251 INV 01/11/2022 REPRO SUPP	3495267244 372.30 372.30	425325		
74037	STAPLES INC 1 02016507 85101	2430		00000 SEC EDUC	223250 INV 01/11/2022 REPRO SUPP	3495267243 2,978.40	426045		

74037 STAPLES INC	Invoice Net	2,978.40	
1 02096506 85101 2430	00000 222727 INV 01/11/2022	3492887515	426046
	ELEM EDUC REPRO SUPP	1,451.97	
	Invoice Net	1,451.97	

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4,802.67		-----
37613 STEFA, MIRELA	00000 223332 INV 01/11/2022					ITALIAN1+2 9/30-12/2	425160		
1 1336772 81112 6200	FALL ADULT TEACHER SA					550.00			
	Invoice Net					550.00			
						CHECK TOTAL	550.00		-----
32432 AHOLD FINANCIAL SERVIC	00003 222056 INV 01/11/2022					970129	425322		
1 02016507 85806 2430	SEC EDUC MISC SUPPL					69.88			
	Invoice Net					69.88			
32432 AHOLD FINANCIAL SERVIC	00003 220194 INV 01/11/2022					970128	425323		
1 15122260 84902 3520	HARDY GEN HARDY FOOD					189.50			
	Invoice Net					189.50			
32432 AHOLD FINANCIAL SERVIC	00003 221067 INV 01/11/2022					176386	425324		
1 15125145 85103 3520	BRACKETT SUPPLIES					160.95			
	Invoice Net					160.95			
32432 AHOLD FINANCIAL SERVIC	00003 220102 INV 01/11/2022					970127	425370		
1 02456800 84902 2430	PK-SPED FOOD SUPPL					475.38			
	Invoice Net					475.38			
						CHECK TOTAL	895.71		-----
27936 SWEETWATER SOUND INC	00000 222564 INV 01/11/2022					29521537	426047		
1 02036539 85103 2415	MUSIC INSTRUCT					419.70			
	Invoice Net					419.70			
						CHECK TOTAL	419.70		-----
22736 THURSTON FOODS,INC.	00000 222316 INV 01/11/2022					1046229	425097		
1 03034309 835001	FOOD SERV FOOD SERVI					770.95			
	Invoice Net					770.95			
22736 THURSTON FOODS,INC.	00000 222316 INV 01/11/2022					1050779	425098		
1 03034309 835001	FOOD SERV FOOD SERVI					2,445.53			
	Invoice Net					2,445.53			
22736 THURSTON FOODS,INC.	00000 222316 INV 01/11/2022					1050780	425099		
1 03034309 835001	FOOD SERV FOOD SERVI					1,173.39			
	Invoice Net					1,173.39			
22736 THURSTON FOODS,INC.	00000 222316 INV 01/11/2022					1050781	425100		
1 03034309 835001	FOOD SERV FOOD SERVI					902.30			
	Invoice Net					902.30			
22736 THURSTON FOODS,INC.	00000 222316 INV 01/11/2022					1050782	425101		
1 03034309 835001	FOOD SERV FOOD SERVI					432.52			

22736	THURSTON FOODS, INC. 1 03034309 835001	Invoice Net 00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI	432.52 1052032 2,078.55 2,078.55	425102
22736	THURSTON FOODS, INC. 1 03034309 835001	Invoice Net 00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI	1052034 1,864.29 1,864.29	425103

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	222316	INV	01/11/2022	1052035 577.28 Invoice Net 577.28	425104		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	222316	INV	01/11/2022	1052036 4,615.21 Invoice Net 4,615.21	425105		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	222316	INV	01/11/2022	1052037 4,871.39 Invoice Net 4,871.39	425106		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	222316	INV	01/11/2022	1052038 983.74 Invoice Net 983.74	425107		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	222316	INV	01/11/2022	1052734 6,056.32 Invoice Net 6,056.32	425108		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	222316	INV	01/11/2022	1052735 1,593.50 Invoice Net 1,593.50	425109		
22736	THURSTON FOODS, INC. 1 15125145 84902 3520	00000	222036	INV	01/11/2022	1024802 435.55 Invoice Net 435.55	425328		
22736	THURSTON FOODS, INC. 1 15125145 84902 3520	00000	222036	INV	01/11/2022	1036542 281.46 Invoice Net 281.46	425329		
22736	THURSTON FOODS, INC. 1 15125145 84902 3520	00000	222036	INV	01/11/2022	1042702 193.14 Invoice Net 193.14	425330		
22736	THURSTON FOODS, INC. 1 15125145 84902 3520	00000	222036	INV	01/11/2022	1052030 195.96 Invoice Net 195.96	425331		
22736	THURSTON FOODS, INC. 1 15125145 84902 3520	00000	222036	INV	01/11/2022	1057026 286.95 Invoice Net 286.95	425332		
22736	THURSTON FOODS, INC. 1 03034309 835001	00000	220930	INV	01/11/2022	1059803 19.80 Invoice Net 19.80	425691		

22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net	1036540 1,879.38 1,879.38	425695
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net	1054112 1,556.97 1,556.97	425696
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net	1054114 1,208.28 1,208.28	425697
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net	1054115 1,301.43 1,301.43	425698

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net					1054815 2,338.98 2,338.98	425699		
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net					1054816 1,969.87 1,969.87	425701		
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net					1057018 862.85 862.85	425703		
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net					1057020 635.87 635.87	425705		
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net					1057021 67.62 67.62	425707		
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net					1057022 118.84 118.84	425708		
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net					1057023 1,649.52 1,649.52	425710		
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net					1057024 2,613.92 2,613.92	425711		
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net					1058198 1,475.32 1,475.32	425712		
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net					1058199 286.40 286.40	425714		
22736 THURSTON FOODS,INC. 1 03034309 835001	00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI					1058202 6,324.83	425717		

22736 THURSTON FOODS, INC. 1 03034309 835001	Invoice Net 00000 222316 INV 01/11/2022 FOOD SERV FOOD SERVI Invoice Net	6,324.83 1059801 908.28 908.28	425719
		CHECK TOTAL 54,976.19	-----
22736 THURSTON FOODS, INC. 1 15123260 84902 3520	00000 220928 INV 01/11/2022 AFT SCH FOOD SUPPL Invoice Net	1057019 875.55 875.55	425326
		CHECK TOTAL 875.55	-----
22736 THURSTON FOODS, INC. 1 15127260 84902 3520	00000 220192 INV 01/11/2022 PEIRCE FOOD SUPPL Invoice Net	1057025 467.51 467.51	425327
		CHECK TOTAL 467.51	-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
37152 TSA CONSULTING GROUP I 1 02636935 81730 5100	00000 221259 INV 01/11/2022 HUMAN RES/ PENSIONS Invoice Net	74602 343.10 343.10	425333			CHECK TOTAL 343.10	-----		
40444 UNITED BUS SERVICE LLC 1 1436657 83301 3510	00000 223340 INV 01/11/2022 ATHLETIC F TRANS Invoice Net	414 900.00 900.00	425334			CHECK TOTAL 900.00	-----		
13181 W. B. MASON CO INC 1 03034309 835000	00001 222108 INV 01/11/2022 FOOD SERV FOOD SERV/ Invoice Net	225437252 149.70 149.70	425110						
13181 W. B. MASON CO INC 1 03034309 835000	00001 222108 INV 01/11/2022 FOOD SERV FOOD SERV/ Invoice Net	225437801 149.70 149.70	425111						
13181 W. B. MASON CO INC 1 03034309 835000	00001 222108 INV 01/11/2022 FOOD SERV FOOD SERV/ Invoice Net	225576341 987.46 987.46	425112						
13181 W. B. MASON CO INC 1 18406910 84902 1210	00001 221513 INV 01/11/2022 SUPER/GRAD FOOD SUPPL Invoice Net	225654862 41.10 41.10	425337						
13181 W. B. MASON CO INC 1 02016563 84201 2430	00001 221111 INV 01/11/2022 LIBRARY/ME OFFICE Invoice Net	225663669 45.90 45.90	425625						
13181 W. B. MASON CO INC 1 02016563 84201 2430	00001 221111 INV 01/11/2022 LIBRARY/ME OFFICE Invoice Net	225699260 15.67 15.67	425626						



13181	W. B. MASON CO INC	00001	221515	INV	01/11/2022	225914149	425627
1	02696925 84201 1410	PAYROLL OFFICE				23.78	
		Invoice Net				23.78	
13181	W. B. MASON CO INC	00001	222784	INV	01/11/2022	225614602	425628
1	02056507 85103 2415	GIBBS TEMP INSTRUCT				5.40	
		Invoice Net				5.40	
13181	W. B. MASON CO INC	00001	223092	INV	01/11/2022	225832366	425629
1	02496997 85201 3200	COVID-19 MED SUPPLY				4,141.24	
		Invoice Net				4,141.24	
13181	W. B. MASON CO INC	00001	223092	INV	01/11/2022	225867417	425630
1	02496997 85201 3200	COVID-19 MED SUPPLY				1,082.56	
		Invoice Net				1,082.56	
13181	W. B. MASON CO INC	00001	222108	INV	01/11/2022	224214847	426004
1	03034309 835000	FOOD SERV FOOD SERV/				143.60	
		Invoice Net				143.60	
13181	W. B. MASON CO INC	00001	222108	INV	01/11/2022	224836380	426005
1	03034309 835000	FOOD SERV FOOD SERV/				127.02	
		Invoice Net				127.02	
13181	W. B. MASON CO INC	00001	222108	INV	01/11/2022	224873729	426006

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835000			FOOD SERV FOOD SERV/		253.00			
				Invoice Net		253.00			
13181	W. B. MASON CO INC	00001	222108	INV	01/11/2022	224876719	426007		
1	03034309 835000			FOOD SERV FOOD SERV/		65.12			
				Invoice Net		65.12			
13181	W. B. MASON CO INC	00001	222108	INV	01/11/2022	224916415	426008		
1	03034309 835000			FOOD SERV FOOD SERV/		130.24			
				Invoice Net		130.24			
13181	W. B. MASON CO INC	00001	222108	INV	01/11/2022	224914990	426009		
1	03034309 835000			FOOD SERV FOOD SERV/		65.12			
				Invoice Net		65.12			
13181	W. B. MASON CO INC	00001	222108	INV	01/11/2022	225238622	426010		
1	03034309 835000			FOOD SERV FOOD SERV/		143.60			
				Invoice Net		143.60			
13181	W. B. MASON CO INC	00001	222108	INV	01/11/2022	225317103	426011		
1	03034309 835000			FOOD SERV FOOD SERV/		387.90			
				Invoice Net		387.90			
13181	W. B. MASON CO INC	00001	222108	INV	01/11/2022	226099881	426012		
1	03034309 835000			FOOD SERV FOOD SERV/		78.62			
				Invoice Net		78.62			
13181	W. B. MASON CO INC	00001	220622	INV	01/11/2022	223718244	426013		
1	03034309 835005			FOOD SERV FOOD SERV		12.48			
				Invoice Net		12.48			
13181	W. B. MASON CO INC	00001	220622	INV	01/11/2022	224100170	426014		

1	03034309	835005	FOOD SERV	FOOD SERV		38.66		
			Invoice Net			38.66		
13181	W. B. MASON CO INC		00001	220622	INV	01/11/2022	224134154	426015
1	03034309	835005	FOOD SERV	FOOD SERV		266.63		
			Invoice Net			266.63		
13181	W. B. MASON CO INC		00001	220622	INV	01/11/2022	224214920	426016
1	03034309	835005	FOOD SERV	FOOD SERV		49.87		
			Invoice Net			49.87		
13181	W. B. MASON CO INC		00001	220622	INV	01/11/2022	224759516	426017
1	03034309	835005	FOOD SERV	FOOD SERV		144.17		
			Invoice Net			144.17		
13181	W. B. MASON CO INC		00001	220622	INV	01/11/2022	224793636	426018
1	03034309	835005	FOOD SERV	FOOD SERV		22.38		
			Invoice Net			22.38		
13181	W. B. MASON CO INC		00001	220622	INV	01/11/2022	224837681	426019
1	03034309	835005	FOOD SERV	FOOD SERV		23.88		
			Invoice Net			23.88		
13181	W. B. MASON CO INC		00001	220622	INV	01/11/2022	225316959	426020
1	03034309	835005	FOOD SERV	FOOD SERV		36.48		
			Invoice Net			36.48		
13181	W. B. MASON CO INC		00001	220622	INV	01/11/2022	225904860	426021
1	03034309	835005	FOOD SERV	FOOD SERV		182.40		
			Invoice Net			182.40		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 22148 01/11/2022

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13181	W. B. MASON CO INC		00001	220622	INV	01/11/2022	225947169	426022	
1	03034309	835005	FOOD SERV	FOOD SERV		29.03			
			Invoice Net			29.03			
13181	W. B. MASON CO INC		00001	220622	INV	01/11/2022	226062843	426023	
1	03034309	835005	FOOD SERV	FOOD SERV		74.39			
			Invoice Net			74.39			
13181	W. B. MASON CO INC		00001	220622	INV	01/11/2022	226303186	426024	
1	03034309	835005	FOOD SERV	FOOD SERV		168.05			
			Invoice Net			168.05			
			CHECK TOTAL			9,085.15			-----
13181	W. B. MASON CO., INC.		00005	220974	INV	01/11/2022	225955883	425624	
1	02636915	84201 1220	CURRICULUM	OFFICE		68.82			
			Invoice Net			68.82			
			CHECK TOTAL			68.82			-----
74519	WEST MUSIC COMPANY		00001	222473	INV	01/11/2022	SI2087553	425335	
1	02216539	85103 2415	STR/MUSIC	INSTRUCT		311.30			
			Invoice Net			311.30			
74519	WEST MUSIC COMPANY		00001	222473	INV	01/11/2022	SI2088838	425336	



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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-83404 -2430	REPRODUCTION/PRINTING	193.41	450.00
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	156.48	450.00
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP	2,978.40	450.00
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL	408.65	450.00
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85107 -2440	HS DISTANCE LEARNING	1,000.00	450.00
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85806 -2430	MISC SUPPLIES	69.88	450.00
0200	02016539	MUSIC 0200-3-01 -6539-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	75.00	450.00
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES	61.57	450.00
0200	02016745	C&I SOCIAL STUDIES 0200-3-01 -6745-01-10-5-01-85103 -2410	HIGH SCH/SOCIAL STUDIE	43.92	450.00
0200	02026622	ATHLETICS/BOYS BAS 0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES	4,384.39	450.00
0200	02026624	ATHLETICS/BOYS FOO 0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES	339.00	450.00
0200	02026626	ATHLETICS/ICE HOCK 0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	240.00	450.00

0200	02026635	ATHLETICS/GIRLS BA	0200-3-02	-6635-01-24-5-00-83804	-3510	ATHLETIC SERVICES	478.00	450.00
0200	02026640	ATHLETICS/GIRLS IC	0200-3-02	-6640-01-24-5-00-83804	-3510	ATHLETIC SERVICES	362.00	450.00
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85101	-2430	REPRO PAPER TONER SUPP	28.31	450.00
0200	02036507	SECONDARY EDUCATIO	0200-3-03	-6507-03-01-4-01-85103	-2415	INSTRUCTIONAL MATERIAL	68.87	450.00
0200	02036539	MUSIC	0200-3-03	-6539-03-01-4-00-85103	-2415	INSTRUCTIONAL MATERIAL	1,657.44	450.00
0200	02036563	LIBRARY/MEDIA	0200-3-03	-6563-03-01-4-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	56.31	450.00
0200	02036575	PROFESSIONAL DEVEL	0200-3-03	-6575-03-07-4-00-87202	-2357	TRAINING EDUC CONF & A	6,500.00	450.00
0200	02056507	GIBBS - TEMP SALAR	0200-3-05	-6507-05-01-4-01-85101	-2430	REPRO PAPER TONER SUPP	1,007.39	5,666.30
0200	02056507	GIBBS - TEMP SALAR	0200-3-05	-6507-05-01-4-01-85103	-2415	INSTRUCTIONAL MATERIAL	42.86	5,666.30
0200	02056536	GIBBS ART	0200-3-05	-6536-05-01-4-00-85103	-2415	INSTRUCTIONAL MATERIAL	3,048.56	1,087.26
0200	02056539	GIBBS MUSIC	0200-3-05	-6539-05-01-4-00-85103	-2415	INSTRUCTIONAL MATERIAL	279.80	5,548.18
0200	02056563	GIBBS LIBRARY	0200-3-05	-6563-05-01-4-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	56.31	1,000.00
0200	02066506	ELEMENTARY EDUCATI	0200-3-06	-6506-06-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	2,487.70	2,523.27
0200	02066539	BISHOP MUSIC TEACH	0200-3-06	-6539-06-00-0-NM-85103	-2415	INSTRUCTIONAL MATERIAL	189.93	4.60
0200	02066563	BISHOP LIBRARY AID	0200-3-06	-6563-06-35-3-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	56.31	1,000.00
0200	02096506	ELEMENTARY EDUCATI	0200-3-09	-6506-09-01-3-00-85101	-2430	REPRO PAPER TONER SUPP	1,451.97	12,009.21
0200	02096506	ELEMENTARY EDUCATI	0200-3-09	-6506-09-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	519.51	12,009.21
0200	02096563	BRACKETT/LIBRARY A	0200-3-09	-6563-09-35-3-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	130.15	1,001.11
0200	02126506	ELEMENTARY EDUCATI	0200-3-12	-6506-12-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	1,777.85	4,111.44
0200	02126539	DALLIN MUSIC TEACH	0200-3-12	-6539-12-00-0-NM-85103	-2415	INSTRUCTIONAL MATERIAL	143.63	201.38
0200	02126563	DALLIN/LIBRARY AID	0200-3-12	-6563-12-35-3-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	72.76	1,001.27
0200	02156506	ELEMENTARY EDUCATI	0200-3-15	-6506-15-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	1,668.57	15,582.70
0200	02156539	HARDY MUSIC TEACHE	0200-3-15	-6539-15-00-0-NM-85103	-2415	INSTRUCTIONAL MATERIAL	661.98	586.57
0200	02156563	LIBRARY AIDE/HARDY	0200-3-15	-6563-15-30-3-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	110.64	1,001.05
0200	02186506	ELEMENTARY EDUCATI	0200-3-18	-6506-18-01-3-00-84201	-2430	OFFICE SUPPLIES	486.60	2,687.04
0200	02186506	ELEMENTARY EDUCATI	0200-3-18	-6506-18-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	2,837.80	2,687.04
0200	02186536	PEIRCE/INSTRUCT SU	0200-3-18	-6536-18-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	307.36	593.75
0200	02186563	PEIRCE SCHOOL LIBR	0200-3-18	-6563-18-35-3-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	41.67	818.84
0200	02186575	PROFESSIONAL DEVEL	0200-3-18	-6575-18-07-3-00-87202	-2357	TRAINING EDUC CONF & A	289.00	1,025.00
0200	02216506	ELEMENTARY EDUCATI	0200-3-21	-6506-21-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	498.93	2,309.78
0200	02216539	STRATTON/MUSIC	0200-3-21	-6539-21-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	337.70	350.97
0200	02216563	STRATTON/LIBRARY A	0200-3-21	-6563-21-35-3-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	27.78	1,000.54
0200	02216575	PROFESSIONAL DEVEL	0200-3-21	-6575-21-07-3-00-87202	-2357	TRAINING EDUC CONF & A	1,600.00	.00
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-84201	-2430	OFFICE SUPPLIES	815.70	10,844.71
0200	02246506	ELEMENTARY EDUCATI	0200-3-24	-6506-24-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	3,142.87	10,844.71
0200	02246536	THOMPSON/INSTRUCT	0200-3-24	-6536-24-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	369.42	2,991.36
0200	02246539	MUSIC CLASSROOM TE	0200-3-24	-6539-24-00-0-NM-85103	-2415	INSTRUCTIONAL MATERIAL	186.98	1,663.15

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET			
0200	02246563	THOMPSON/LIBRARY A	0200-3-24	-6563-24-35-3-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	56.31	1,000.41
0200	02366548	HEALTH/WELLNESS H.	0200-3-36	-6548-01-33-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	411.31	23,269.04
0200	02366557	HEALTH/WELLNESS/HS	0200-3-36	-6557-01-67-5-00-87202	-2357	HIGH SCHOOL GUIDANCE P	600.00	11,811.42
0200	02396720	C&I MATH	0200-3-39	-6720-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	246.00	121,412.59
0200	02426715	C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	1,933.69	19,421.95
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84902	-2430	FOOD SUPPLIES	475.38	-15,648.12
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-85103	-2415	INSTRUCTIONAL MATERIAL	273.19	-15,648.12
0200	02456803	SPED TUTOR/C.S.	0200-3-45	-6803-36-02-9-00-83101	-2310	PROFESSIONAL TECH SERV	325.00	14,827.00

0200	02456806	SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-85804	-2110	COMPUTER SOFTWARE	25,312.00	81,377.86
0200	02456806	SPED ADM MGMT SERV	0200-3-45	-6806-01-02-9-00-87101	-2110	BUSINESS TRAVEL	18.64	81,377.86
0200	02456809	SPED/H.S. TEXTS	0200-3-45	-6809-01-02-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	130.03	459.73
0200	02456812	SPED/PT SERVICES C	0200-3-45	-6812-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV	342.00	62,223.95
0200	02456812	SPED/PT SERVICES C	0200-3-45	-6812-36-23-9-00-87101	-2320	SPED/PT SERV TRAVEL	85.91	62,223.95
0200	02456818	SPED/TEACHER/DEAF	0200-3-45	-6818-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	2,483.25	-12,551.10
0200	02456821	SPED/CLINICAL SUPE	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	6,592.00	-59,843.06
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45	-6842-45-02-9-06-83101	-2320	PROFESSIONAL TECH SERV	1,074.00	1,231.61
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45	-6842-45-02-9-06-85110	-2420	INSTRUCTION EQUIPMENT	375.00	1,231.61
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45	-6845-36-02-9-00-83201	-9300	OOD/ONE-ON-ONE AIDE	12,825.00	-6,493.47
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	72,000.21	61,406.54
0200	02456848	OUT OF DISTRICT TU	0200-3-45	-6848-45-02-9-05-83201	-9400	SPED LABB TUITION	112,832.45	61,406.54
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	869.38	-64,582.99
0200	02456857	SPED CONTRACTED SE	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	5,658.40	-64,582.99
0200	02496554	HEALTH SERVICES/NU	0200-3-49	-6554-01-10-9-00-83101	-3200	PROFESSIONAL TECH SERV	4,066.95	20,384.19
0200	02496554	HEALTH SERVICES/NU	0200-3-49	-6554-01-10-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	779.71	20,384.19
0200	02496997	COVID-19	0200-3-49	-6997-49-08-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	5,223.80	-136,164.55
0200	02546750	VISUAL/PERF ARTS S	0200-3-54	-6750-01-31-9-00-83101	-2415	PROFESSIONAL TECH SERV	400.00	19,797.26
0200	02546755	VISUAL/PERF ARTS S	0200-3-54	-6755-01-31-9-00-83101	-2415	PROFESSIONAL TECH SERV	260.00	5,144.61
0200	02546755	VISUAL/PERF ARTS S	0200-3-54	-6755-01-31-9-00-83302	-2440	FIELD TRIPS	480.00	5,144.61
0200	02546755	VISUAL/PERF ARTS S	0200-3-54	-6755-01-31-9-00-87202	-2357	TRAINING EDUC CONF & A	288.50	5,144.61
0200	02606910	SUPERINTENDENT	0200-3-60	-6910-01-29-9-00-84902	-1210	FOOD SUPPLIES	77.73	91,041.00
0200	02636915	ASSISTANT SUPER OF	0200-3-63	-6915-34-09-9-00-84201	-1220	OFFICE SUPPLIES	68.82	-182,925.91
0200	02636935	HUMAN RESOURCES/PR	0200-3-63	-6935-34-09-9-00-81730	-5100	PENSIONS	343.10	1.32
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-84201	-1410	OFFICE SUPPLIES	1,075.98	24,346.27
0200	02666920	BUSINESS OFFICE	0200-3-66	-6920-01-24-9-07-85101	-1410	REPRO PAPER TONER SUPP	372.30	24,346.27
0200	02696925	PAYROLL	0200-3-69	-6925-01-64-9-00-84201	-1410	OFFICE SUPPLIES	23.78	687.62
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82103	-4130	POWER ELECTRICITY	99,269.50	291,676.10
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82104	-4120	NATURAL GAS	46,509.69	291,676.10
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82403	-4220	PLUMBING SERVICES	2,997.40	291,676.10
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82408	-4220	ELECTRICAL SERVICES	8,172.00	291,676.10
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82411	-4220	WINDOW GLASS SERVICE S	2,635.00	291,676.10
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82412	-4220	HVAC CONTRACTED SERVIC	543.00	291,676.10
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-82414	-4220	BOILER CONTRACTED SERV	1,507.00	291,676.10
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84303	-4220	PLUMBING SUPPLIES	112.73	291,676.10
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84306	-4220	CARPENTRY SUPPLIES DOO	158.53	291,676.10
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84312	-4220	HVAC SUPPLIES	1,775.00	291,676.10
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84399	-4220	MISC MAINTENANCE SUPPL	6,570.00	291,676.10
0200	02756960	FACILITIES MAINTEN	0200-3-75	-6960-49-28-9-08-84802	-4220	MOTOR VEHICLE REPAIR	1,341.23	291,676.10
0200	02756965	CUSTODIAL SERVICE	0200-3-75	-6965-49-28-9-08-82904	-4110	CUSTODIAL SUPPLIES CLE	30,303.49	4,667.04
0200	02816970	TRANSPORTATION REG	0200-3-81	-6970-49-10-9-00-84802	-3300	MOTOR VEHICLE REPAIR	1,441.51	4,667.04

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FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02816970	TRANSPORTATION REG	20,000.00		4,667.04
0200	02816980	SPED/MILEAGE REIMB	44,584.48		4,667.04
0200	02816990	TRANSPORTATION HOM	8,582.50		4,667.04

CASH ACCOUNT 0000 104013	BALANCE -53,772,021.29	FUND TOTAL	578,632.24	
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	11,642.27	526,796.41
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD	69,811.92	526,796.41
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE	3,790.00	526,796.41
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL	1,048.42	526,796.41
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI	986.11	526,796.41
0300 03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT	5,345.00	526,796.41
		FUND TOTAL	92,623.72	
CASH ACCOUNT 0000 104013	BALANCE -53,772,021.29			
0750 07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9400	CB OOD DAY COLLABOARTI	8,899.92	-598,840.56
		FUND TOTAL	8,899.92	
CASH ACCOUNT 0000 104013	BALANCE -53,772,021.29			
0770 0772021	LANGUAGE INSTRUCTI 0770-3-2300-2021-45-03-9-NM-85103 -2410	INSTRUCTIONAL MATERIAL	300.00	2,245.00
		FUND TOTAL	300.00	
CASH ACCOUNT 0000 104013	BALANCE -53,772,021.29			
0790 0792021	IMPROVING EDUCATIO 0790-3-2300-2021-45-9 -9-0 -83101 -2357	PROFESSIONAL TECH SERV	3,000.00	-535.00
		FUND TOTAL	3,000.00	
CASH ACCOUNT 0000 104013	BALANCE -53,772,021.29			
0930 0932022	FY22 SPED 262 EARL 0930-6-2300-2022-45-23-3-NM-85100 -2410	EDUCATIONAL SUPPLIES	218.48	2,741.04
		FUND TOTAL	218.48	
CASH ACCOUNT 0000 104013	BALANCE -53,772,021.29			
0940 0942022	FY22 SPED 240 (94- 0940-3-2300-2022-45-13-2-NM-83101 -2357	PROFESSIONAL TECH SERV	2,590.00	86,630.10
		FUND TOTAL	2,590.00	
CASH ACCOUNT 0000 104013	BALANCE -53,772,021.29			

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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
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1130	11302022	FY22 - CARES ESSER	1130-3-2300-6997-29-13-9-NM-83101	-2800	PROFESSIONAL TECH SERV	20,000.00	625.00
						-----	
						FUND TOTAL	20,000.00
CASH ACCOUNT 0000 104013		BALANCE		-53,772,021.29			
1252	12522022	FY22 SpEd 252 - AR	1252-3-0030-6507-45-02-9-00-83101	-2357	PROFESSIONAL TECH SERV	845.51	95,432.16
						-----	
						FUND TOTAL	845.51
CASH ACCOUNT 0000 104013		BALANCE		-53,772,021.29			
1330	1336765	COMM ED GENERAL AD	1330-3-2731-6765-01-40-7-NM-84201	-6200	OFFICE SUPPLIES	113.84	1,315,833.33
1330	1336772	COMM ED FALL ADULT	1330-3-2731-6772-01-40-7-NM-81112	-6200	COMM ED FALL ADULT PRG	2,351.50	1,315,833.33
1330	1336776	COMM ED FALL YOUTH	1330-3-2731-6776-01-40-7-NM-81112	-6200	COMM ED FALL YOUTH PRG	1,375.00	1,315,833.33
						-----	
						FUND TOTAL	3,840.34
CASH ACCOUNT 0000 104013		BALANCE		-53,772,021.29			
1430	1436624	ATHLETIC FEES/BOYS	1430-3-01 -6624-01-51-5-00-83804	-3510	ATHLETIC FEES/BOYS FOO	699.40	1,315,833.33
1430	1436657	ATHLETIC FEES HIGH	1430-3-01 -6657-01-51-5-00-83301	-3510	CONTRACTED TRANSPORTAT	900.00	-3,600.00
1430	1436657	ATHLETIC FEES HIGH	1430-3-01 -6657-01-51-5-00-83804	-3510	ATHLETIC SERVICES	1,200.00	-7,800.00
						-----	
						FUND TOTAL	2,799.40
CASH ACCOUNT 0000 104013		BALANCE		-53,772,021.29			
1512	15122260	HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-84902	-3520	HARDY FOOD	189.50	-7,800.00
1512	15122260	HARDY GENERAL SUPP	1512-3-2300-0025-15-5 -3-NM-85103	-3520	HARDY GENERAL SUPPLIES	58.49	-7,800.00
1512	15123260	THOMPSON AFTER SCH	1512-3-2300-OR -15-6 -3-NM-84902	-3520	THOMPSON FOOD SUPPLIES	875.55	-7,800.00
1512	15125145	BRACKETT IMMERSION	1512-3-09 -OR -09-9 -3-NM-84902	-3520	FOOD BRACKETT IMMERSI	1,393.06	-7,800.00
1512	15125145	BRACKETT IMMERSION	1512-3-09 -OR -09-9 -3-NM-85103	-3520	GENERAL SUPPLIES BRACK	160.95	-7,800.00
1512	15127260	PEIRCE EXTENDED DA	1512-3-18 -0297-18-9 -0-82-84902	-3520	FOOD SUPPLIES PEIRCE	467.51	-7,800.00
1512	15127260	PEIRCE EXTENDED DA	1512-3-18 -0297-18-9 -0-82-85103	-3520	GENERAL SUPPLIES PEIRC	159.94	-7,800.00
						-----	
						FUND TOTAL	3,305.00
CASH ACCOUNT 0000 104013		BALANCE		-53,772,021.29			
1840	18406575	FOREIGN LANG/PROF	1840-3-63 -6575-34-09-9-00-87202	-2357	TRAINING EDUC CONF & A	3,000.00	-7,800.00
1840	18406910	SUPERINTENDENT/GRA	1840-3-1210-6910-42-29-9-00-84902	-1210	FOOD SUPPLIES	41.10	-7,800.00
						-----	
						FUND TOTAL	3,041.10
CASH ACCOUNT 0000 104013		BALANCE		-53,772,021.29			
1950	195	GUIDANCE REVOLVING	1950-3-2700-OR -01-53-9-NM-84000	-	MISC	21.16	25,478.43
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FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
		FUND TOTAL	21.16
CASH ACCOUNT 0000 104013	BALANCE -53,772,021.29		
1973 1973 PAC TEACHER APPREC 1973-3-01 -OR -01-10-5-NM-84000 -	MISC	200.00	450.00
		FUND TOTAL	200.00
CASH ACCOUNT 0000 104013	BALANCE -53,772,021.29		
		WARRANT SUMMARY TOTAL	720,316.87
		GRAND TOTAL	720,316.87

\*\* END OF REPORT - Generated by Gabriela Solis \*\*