

Town of Arlington Accounts Payable
 Check Warrant Report # WD7 Current Prior Next FY Invoices
 Unpaid Invoices For Check Acct 05 (WATER DEPARTMENT) From 03/25/04 To 04/06/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALLENPOOL ALLEN POOLS & SPAS	410-130765	WD CHEM SUP	124.00	0.00			--/--/--
BROOK BROOK FIELD SERVICE	QUOTE 3/26	GENERATOR JOB	38483.00	0.00			--/--/--
DIGSAFE DIG SAFE SYSTEMS, INC	1ST QTR 2026	1ST QTR 2026 FEE	4.00	0.00			--/--/--
ENDYNE ENDYNE INC.	304/673	SAMPLE TESTS	305.00	0.00			--/--/--
EXPRESS EXPRESS COPY	139253	QUALITY POSTAGE	191.36	0.00			--/--/--
F.W.WEBB F.W. WEBB COMPANY	102/935	WD INFRA MAINT	277.61	0.00			--/--/--
POSTMASTE POSTMASTER ARLINGTON	WD 2026	2026 WD BOX RENTAL462	126.00	0.00			--/--/--
VERIZON VERIZON CONNECT FLEET USA LLC	WD82937	WD TRK CAM 4/26	43.90	0.00			--/--/--
Report Total			39,554.87	0.00	0.00		

Board of Selectmen

To the Treasurer of Town of Arlington, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ ****39,554.87
 Let this be your order for the payments of these amounts.

04/02/26 - 04/06/26

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ALLENPOOL ALLEN POOLS & SPAS		410-130765		04/02/26	04/06/26	05 WD CHEM SUP	124.00 ✓	0.00	0.00
		71-7-70-611.00	Chemical Supplies						
BROOK BROOK FIELD SERVICE		QUOTE 3/26		04/02/26	04/06/26	05 GENERATOR JOB	38,483.00 ✓	0.00	0.00
		71-7-70-430.00	Building Maintenance						
DIGSAFE DIG SAFE SYSTEMS, INC		1ST QTR 2026		04/02/26	04/06/26	05 1ST QTR 2026 FEE	4.00 ✓	0.00	0.00
		71-7-20-490.00	Permits & Fees						
ENDYNE ENDYNE INC.		304/673		04/02/26	04/06/26	05 SAMPLE TESTS	305.00 ✓	0.00	0.00
		71-7-70-340.00	Sample Testing						
EXPRESS EXPRESS COPY		139253		04/02/26	04/06/26	05 QUALITY POSTAGE	191.36 ✓	0.00	0.00
		71-7-20-610.02	WaterQualityReprt						
F.W.WEBB F.W. WEBB COMPANY		102/935		04/02/26	04/06/26	05 WD INFRA MAINT	277.61 ✓	0.00	0.00
		71-7-70-450.00	Infrastructure Repair/Mai						
POSTMASTE POSTMASTER ARLINGTON		WD 2026		04/02/26	04/06/26	05 2026 WD BOX RENTAL462	126.00 ✓	0.00	0.00
		71-7-20-610.00	Office Supplies						
VERIZON VERIZON CONNECT FLEET U		WD82937		04/02/26	04/06/26	05 WD TRK CAM 4/26	43.90 ✓	0.00	0.00
		71-7-70-530.01	General Other Communicati						
Report Grand Total							39,554.87	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
71	39,554.87	0.00
	39,554.87	0.00