

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 04/02/26 To 04/06/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AMAZON	AMAZON DIRECT PAY	1FD6HNRMV777 FD MOUNTS	271.65	0.00			--/--/--
BCRC-7A	BCRC	3169 7A SIDEWALK PMT	754.22	0.00			--/--/--
BENN.TIRE	BENNINGTON TIRE CORPORATION	000325 HY TIRE REPAIR	50.00	0.00			--/--/--
CENTERLIN	CENTERLINE ARCHITECTS	26065 ENERGY GRANT WORK	460.66	0.00			--/--/--
CENVTCOMM	CENTRAL VERMONT COMMUNICATIONS	10415306 FIRE WARDEN4/26	35.00	0.00			--/--/--
CONSOLIDA	CONSOLIDATED COMMUNICATIONS	MAR 18 2026 TH/FD/HY WIFI	885.05	0.00			--/--/--
FOLEY	FOLEY SERVICES INC	85/28/98/49 HY UNIFORMS 3/26	338.28	0.00			--/--/--
GALUSHA	COLLETTE GALUSHA	REIMB 3/26 REIMB FOR LISTER TRAIN	65.25	0.00			--/--/--
GLOBAL	GLOBAL INDUSTRIES LLC	351706 FD CLEANER	898.00	0.00			--/--/--
HL GAGE	H L GAGE SALES, INC	01P171462 HY TRK MAINT	131.19	0.00			--/--/--
MILESFUEL	MILES FUELS	10/53/99/20 FD/HY DIES/ TH/FD OIL	5296.41	0.00			--/--/--
NASH	ANITA JOAN NASH	REIMB3/26 REIMB TH KEYS	19.88	0.00			--/--/--
NORTHEAST	NORTHEAST MUNICIPAL LLC	15232 HY TRK MAINT	732.00	0.00			--/--/--
QUILL	QUILL CORPORATION	48175411 TH SUPPLIES	65.84	0.00			--/--/--
SUPERIOR	SUPERIOR SPRING & MFG. CO INC.	124012 SPRINGS TRK 1	735.00	0.00			--/--/--
VERIZON	VERIZON CONNECT FLEET USA LLC	82937 HY TRK CAMERAS 4/26	172.60	0.00			--/--/--
VFIS	VFIS C/O M&T BANK	127877134 2026 FD PREM	3149.00	0.00			--/--/--
VIKING-CI	CIVES CORPORATION	4552153 HY TRK MAINT	623.98	0.00			--/--/--
WEX	WEX BANK	MARCH 26 FD GAS 3/26	222.64	0.00			--/--/--
WHITECREE	TOWN OF WHITE CREEK	MARCH26 MARCH FLOW/SAND	1200.00	0.00			--/--/--
WOODARDCO	WOODARD CONSTRUCTION, INC	7820 HY TRK 1 INSPECTION	60.00	0.00			--/--/--
Report Total			16,166.65	0.00	0.00		

Board of Selectmen

To the Treasurer of Town of Arlington, We Heraby 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 \$ ****16,166.65
 Let this be your order for the payments of these amounts.

04/02/26
12:31 pm

Town of Arlington Accounts Payable
Invoice Edit List-Current-Last-Next FY (Checking Account 01)
04/02/26 - 04/06/26

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Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
AMAZON	AMAZON DIRECT PAY	* 1FD6HNRMV777		04/02/26	04/06/26	01 FD MOUNTS	271.65 ✓	0.00	0.00
		13-7-70-740.00	New Equipment						
NASH	ANITA JOAN NASH	REIMB3/26		04/02/26	04/06/26	01 REIMB TH KEYS	19.88	0.00	0.00
		11-7-30-610.00	Equipment & Supplies						
BCRC-7A	BCRC	3169		04/02/26	04/06/26	01 7A SIDEWALK PMT	754.22 ✓	0.00	0.00
		51-7-70-990.21	7A SIDEWALK CA 0374						
BENN.TIRE	BENNINGTON TIRE CORPORA	000325		04/02/26	04/06/26	01 HY TIRE REPAIR	50.00 ✓	0.00	0.00
		12-7-60-432.01	Maintenance						
CENTERLIN	CENTERLINE ARCHITECTS	26065		04/02/26	04/06/26	01 ENERGY GRANT WORK	460.66 ✓	0.00	0.00
		51-2-00-140.01	MERP- 2						
CENVTCOMM	CENTRAL VERMONT COMMUNI	10415306		04/02/26	04/06/26	01 FIRE WARDEN4/26	35.00 ✓	0.00	0.00
		11-7-70-740.00	Forest Fire Warden						
VIKING-CI	CIVES CORPORATION	4552153		04/02/26	04/06/26	01 HY TRK MAINT	623.98 ✓	0.00	0.00
		12-7-60-432.01	Maintenance						
GALUSHA	COLLETTE GALUSHA	REIMB 3/26		04/02/26	04/06/26	01 REIMB FOR LISTER TRAIN	65.25 ✓	0.00	0.00
		11-7-20-580.01	Meetings & Mileage						
CONSOLIDA	CONSOLIDATED COMMUNICAT	MAR 18 2026		04/02/26	04/06/26	01 TH/FD/HY WIFI	177.57 ✓	0.00	0.00
		11-7-20-530.00	Comm & WiFi Svcs						
		13-7-20-530.00	Comm & WiFi Svcs				416.21 ✓	0.00	0.00
		12-7-20-530.00	Comm & WiFi Svcs				291.27 ✓	0.00	0.00
Invoice MAR 18 2026 Total							885.05 ✓	0.00	0.00
FOLEY	FOLEY SERVICES INC	85/28/98/49		04/02/26	04/06/26	01 HY UNIFORMS 3/26	338.28 ✓	0.00	0.00
		12-7-10-290.03	Uniforms/T Shirts						
GLOBAL	GLOBAL INDUSTRIES LLC	351706		04/02/26	04/06/26	01 FD CLEANER	898.00 ✓	0.00	0.00
		13-7-60-432.00	Maintenance						
HL GAGE	H L GAGE SALES, INC	01P171462		04/02/26	04/06/26	01 HY TRK MAINT	131.19 ✓	0.00	0.00
		12-7-60-432.01	Maintenance						
MILESFUEL	MILES FUELS	10/53/99/20		04/02/26	04/06/26	01 FD/HY DIES/ TH/FD OIL	696.18 ✓	0.00	0.00
		11-7-30-624.00	Fuel						
		13-7-30-624.00	Fuel for Fire Houses				1,748.22 ✓	0.00	0.00
		13-7-60-627.01	Diesel				255.47 ✓	0.00	0.00
		12-7-60-627.01	Diesel				2,596.54 ✓	0.00	0.00
Invoice 10/53/99/20 Total							5,296.41 ✓	0.00	0.00
NORTHEAST	NORTHEAST MUNICIPAL LLC	15232		04/02/26	04/06/26	01 HY TRK MAINT	732.00 ✓	0.00	0.00
		12-7-60-432.01	Maintenance						

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QUILL	QUILL CORPORATION	48175411		04/02/26	04/06/26	01 TH SUPPLIES	65.84 ✓	0.00	0.00
		11-7-20-610.01	Supplies						
SUPERIOR	SUPERIOR SPRING & MFG.	124012		04/02/26	04/06/26	01 SPRINGS TRK 1	735.00 ✓	0.00	0.00
		12-7-60-432.01	Maintenance						
WHITECREEK	TOWN OF WHITE CREEK	MARCH26		04/02/26	04/06/26	01 MARCH FLOW/SAND	1,200.00 ✓	0.00	0.00
		12-7-43-422.00	S. Arlington Maintenance						
VERIZON	VERIZON CONNECT FLEET U	82937		04/02/26	04/06/26	01 HY TRK CAMERAS 4/26	172.60 ✓	0.00	0.00
		12-7-70-530.01	Other Communications						
VFIS	VFIS C/O M&T BANK	127877134		04/02/26	04/06/26	01 2026 FD PREM	3,149.00 ✓	0.00	0.00
		13-7-10-290.02	Insurance						
WEX	WEX BANK	MARCH 26		04/02/26	04/06/26	01 FD GAS 3/26	222.64 ✓	0.00	0.00
		13-7-60-627.00	Oil/gas/lubricants						
WOODARDCO	WOODARD CONSTRUCTION, I	7820		04/02/26	04/06/26	01 HY TRK 1 INSPECTION	60.00 ✓	0.00	0.00
		12-7-60-432.02	Inspections						
Report Grand Total							16,166.65	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
13	6,961.19	0.00
11	1,059.72	0.00
51	1,214.88	0.00
12	6,930.86	0.00
	16,166.65	0.00