

Unpaid Invoices For Check Acct 05(WATER DEPARTMENT) From 05/15/2026 To 05/18/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
FIDIUM	FIDIUM	WD MAY 26	WD INTERNET 5/26	110.60	0.00		--/--/--
GMP	GREEN MOUNTAIN POWER	WD GMP5/26	E ARL/SOU RD/SPR BRK	1622.32	0.00		--/--/--
MEADWLAND	MEADOW LAND FARM	9168	PLOWING DEC26-FEB 26	850.00	0.00		--/--/--
MILES LUM	MILES LUMBER COMPANY	APR 26	WD SUPPLIES 4/26	20.57	0.00		--/--/--
SNOW PLUM	SNOW PLUMBING & HEATING	5/10/2026	MAY ASST OP SALARY	1600.00	0.00		--/--/--
TI SALES	TI SALES, INC	0197519	WD SUPPLIES	1388.86	0.00		--/--/--
TREASVTWA	TREASURER, STATE OF VERMONT	76147	OP FEE QTR 1 26	177.20	0.00		--/--/--
VERIZON	VERIZON CONNECT FLEET USA LLC	WD 5/26	WD TRK CAM MAY 26	43.90	0.00		--/--/--
VRWA	VRWA	5/4/2026	CLASS REGISTRATIONS	48.00	0.00		--/--/--
Report Total			5,861.45	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 \$ *****5,861.45
 Let this be your order for the payments of these amounts.

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
FIDIUM	FIDIUM	WD MAY 26 71-7-70-530.02		05/15/26	05/18/26	05	WD INTERNET 5/26 Internet Services	110.60 ✓	0.00	0.00
GMP	GREEN MOUNTAIN POWER	WD GMP5/26 71-7-70-622.00		05/15/26	05/18/26	05	E ARL/SOU RD/SPR BRK Electric	1,622.32 ✓	0.00	0.00
MEADWLAND	MEADOW LAND FARM	9168 71-7-70-422.00		05/15/26	05/18/26	05	PLOWING DEC26-FEB 26 Snow plowing	850.00 ✓	0.00	0.00
MILES LUM	MILES LUMBER COMPANY	APR 26 71-7-70-610.00		05/15/26	05/18/26	05	WD SUPPLIES 4/26 Supplies	20.57 ✓	0.00	0.00
SNOW PLUM	SNOW PLUMBING & HEATING	5/10/2026 71-7-10-110.01		05/15/26	05/18/26	05	MAY ASST OP SALARY Operator Assistant	1,600.00 ✓	0.00	0.00
TI SALES	TI SALES, INC	0197519 71-7-70-610.00		05/15/26	05/18/26	05	WD SUPPLIES Supplies	1,388.86 ✓	0.00	0.00
TREASVTWA	TREASURER, STATE OF VER	* 76147 71-7-20-490.00		05/15/26	05/18/26	05	OP FEE QTR 1 26 Permits & Fees	177.20 ✓	0.00	0.00
VERIZON	VERIZON CONNECT FLEET U	WD 5/26 71-7-70-530.01		05/15/26	05/18/26	05	WD TRK CAM MAY 26 General Other Communicati	43.90	0.00	0.00
VRWA	VRWA	5/4/2026 71-7-20-320.00		05/15/26	05/18/26	05	CLASS REGISTRATIONS Operator Training	48.00 ✓	0.00	0.00
Report Grand Total								5,861.45	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
71	5,861.45	0.00
	5,861.45	0.00