

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 05/15/26 To 05/18/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALL OUT	ALL OUT WASTE	24100 HY TOILET RENTAL4/26	120.00	0.00			--/--/--
AMAZON	AMAZON DIRECT PAY	164WYNLR4R69 PARK DOG BAGS	201.97	0.00			--/--/--
BCRC	BENNINGTON COUNTY REGIONAL COM	3188 ZAIAC QTR 1 FEES	1050.00	0.00			--/--/--
BCRC- REC	BCRC - RECYCLING	3221 MAR/APR RECYCLE	1337.31	0.00			--/--/--
BCSWA	BENNINGTON COUNTY REGIONAL COM	3205 QTR3 2026	1380.72	0.00			--/--/--
CASELLA	CASELLA WASTE MGT, INC.30	433/923/103 PR/HY/TH RUBBISH 4/26	615.12	0.00			--/--/--
CENVTCOMM	CENTRAL VERMONT COMMUNICATIONS	10415765 FIRE WARDEN	46.90	0.00			--/--/--
CHEMCLNCT	CHEM-CLEAN CENTER, LLC	MAR 2026 HY/FD/ PR GAS	572.31	0.00			--/--/--
EASTERN S	EASTERN SALT COMPANY, INC.	162575 CL2&3 SALT	2593.11	0.00			--/--/--
FAMILY	FAMILY FOOTWEAR	9327 KNIGHT-BOOTS	171.00	0.00			--/--/--
FIREMATIC	FIREMATIC	12951 FD SUPPLIE	41.12	0.00			--/--/--
FOLEY	FOLEY SERVICES INC	08/50/77/07 HY UNIFORMS 4/26	359.79	0.00			--/--/--
FOSTER	KENT FOSTER LLC	1049 CL 3 GRAVEL	6580.00	0.00			--/--/--
GMP	GREEN MOUNTAIN POWER	5/2026 STR LTS/TH/PR/HY/FD 5/26	2629.37	0.00			--/--/--
GRANITE	GRANITE TELECOMMUNICATIONS LLC	MAY 2026 TH PHONES	375.68	0.00			--/--/--
HAUN	HAUN WELDING SUPPLY INC	0802606 HY ANNUAL LEASE	73.03	0.00			--/--/--
HOMETURF	HOME TURF LLC	398968 PARK FERT	850.00	0.00			--/--/--
LEDERLEE	LEDERLEE, LLC	4/2026 SOLAR FEES 4/26	668.97	0.00			--/--/--
MILES LUM	MILES LUMBER COMPANY	APR 2026 PR&HY SUPPLIES 4/26	141.64	0.00			--/--/--
MILESFOEL	MILES FUELS	699/593/588 HY/FD DIES/TH OIL	3642.43	0.00			--/--/--
NENEWSAP	NEW ENGLAND NEWSPAPERS, INC	210937 PC LEGAL POST	126.00	0.00			--/--/--
PECKHAM	PECKHAM INDUSTRIES INC.	1265364 CL2&3 STONE	1176.27	0.00			--/--/--
PRAETORIA	PRAETORIAN DISASTER RESPONSE,	1850 TH CLEANING	620.00	0.00			--/--/--
REPEAT	REPEAT BUSINESS	1174625 INK FOR TC COPIER	247.23	0.00			--/--/--
RK MILES	R.K. MILES, INC.	273664/1 HY SUPPLIES	200.49	0.00			--/--/--
SCHWAAB	SCHWAAB, INC	5035197 NEW DATE STAMP	78.50	0.00			--/--/--
SNOW PLUM	SNOW PLUMBING & HEATING	5/10/26 park building repair	228.00	0.00			--/--/--
SQUIRES D	DONNA SQUIRES	865160 REIMB GREEN UP 2026	301.43	0.00			--/--/--
SUNNYSIDE	SUNNY SIDE UP, LLC	APR 2026 SOLAR FEES 4/26	1084.02	0.00			--/--/--
T MOBILE	T-MOBILE	JAN-APR 26 FD IPADS SUBSCRIPT	1750.92	0.00			--/--/--
VERIZON	VERIZON CONNECT FLEET USA LLC	HY 5/26 HY TRK CAMERAS 5/26	172.60	0.00			--/--/--
VT DMV	VT DMV	REPLACE REPLACE HY PLATE	11.00	0.00			--/--/--

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			29,446.93	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 \$ \*\*\*\*29,446.93  
 Let this be your order for the payments of these amounts.

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Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
ALL OUT	ALL OUT WASTE	24100		05/15/26	05/18/26	01	HY TOILET RENTAL4/26			
		12-7-30-610.01	Supplies					120.00 ✓	0.00	0.00
AMAZON	AMAZON DIRECT PAY	* 164WYNLR4R69		05/15/26	05/18/26	01	PARK DOG BAGS			
		15-7-30-610.00	Supplies					201.97 ✓	0.00	0.00
BCRC- REC	BCRC - RECYCLING	3221		05/15/26	05/18/26	01	MAR/APR RECYCLE			
		11-7-70-330.06	Landfill/Solid Waste/Racy					1,337.31 ✓	0.00	0.00
BCSWA	BENNINGTON COUNTY REGIO	3205		05/15/26	05/18/26	01	QTR3 2026			
		11-7-70-330.10	BCSWA					1,380.72 ✓	0.00	0.00
BCRC	BENNINGTON COUNTY REGIO	3188		05/15/26	05/18/26	01	ZAIAC QTR 1 FEES			
		11-7-70-320.01	Professional Consulting					1,050.00 ✓	0.00	0.00
CASELLA	CASELLA WASTE MGT, INC.	433/923/103		05/15/26	05/18/26	01	PR/HY/TR RUBBISH 4/26			
		12-7-30-421.01	Rubbish					116.95 ✓	0.00	0.00
		15-7-30-421.00	Rubbish					276.13 ✓	0.00	0.00
		11-7-30-421.00	Rubbish Removal					222.04 ✓	0.00	0.00
Invoice 433/923/103 Total								615.12 ✓	0.00	0.00
CENVTCOMM	CENTRAL VERMONT COMMUNI	10415765		05/15/26	05/18/26	01	FIRE WARDEN			
		11-7-70-740.00	Forest Fire Warden					46.90 ✓	0.00	0.00
CHEMCLINCT	CHEM-CLEAN CENTER, LLC	MAR 2026		05/15/26	05/18/26	01	HY/TD/ PR GAS			
		15-7-60-627.00	Gas/Oil/Lubricants					139.28 ✓	0.00	0.00
		12-7-60-627.00	Oil/Gas/Lubricants					305.05 ✓	0.00	0.00
		13-7-60-627.00	Oil/gas/lulbricants					127.98 ✓	0.00	0.00
Invoice MAR 2026 Total								572.31 ✓	0.00	0.00
SQUIRES D	DONNA SQUIRES	865160		05/15/26	05/18/26	01	REIMB GREEN UP 2026			
		11-7-70-330.02	Arlington Green Up					301.43 ✓	0.00	0.00
EASTERN S	EASTERN SALT COMPANY, I	162575		05/15/26	05/18/26	01	CL2&3 SALT			
		12-7-42-650.02	Salt					1,728.74 ✓	0.00	0.00
		12-7-43-650.02	Salt					864.37 ✓	0.00	0.00
Invoice 162575 Total								2,593.11 ✓	0.00	0.00
FAMILY	FAMILY FOOTWEAR	9327		05/15/26	05/18/26	01	KNIGHT-BOOTS			
		15-7-30-610.00	Supplies					171.00 ✓	0.00	0.00
FIREMATIC	FIREMATIC	12951		05/15/26	05/18/26	01	FD SUPPLIE			
		13-7-60-432.00	Maintenance					41.12 ✓	0.00	0.00
FOLEY	FOLEY SERVICES INC	08/50/77/07		05/15/26	05/18/26	01	HY UNIFORMS 4/26			
		12-7-10-290.03	Uniforms/T Shirts					359.79 ✓	0.00	0.00

05/15/2026 - 05/18/2026

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
GRANITE	GRANITE TELECOMMUNICATI	MAY 2026		05/15/26	05/18/26	01 TH PHONES			
		11-7-20-530.00	Comm & WiFi Svcs				375.68 ✓	0.00	0.00
GMP	GREEN MOUNTAIN POWER	5/2026		05/15/26	05/18/26	01 STR LTS/TR/PR/HY/FD 5/26			
		13-7-30-622.00	Electricity				288.85 ✓	0.00	0.00
		11-7-70-622.00	Street Lights				1,150.43 ✓	0.00	0.00
		12-7-30-622.00	Electricity				126.76 ✓	0.00	0.00
		15-7-30-622.00	Electricity				551.74 ✓	0.00	0.00
		11-7-30-622.00	Electricity				511.59 ✓	0.00	0.00
Invoice 5/2026 Total							2,629.37 ✓	0.00	0.00
HAUN	HAUN WELDING SUPPLY INC	0802606		05/15/26	05/18/26	01 HY ANNUAL LEASE			
		12-7-30-623.00	Oxygen & Propane				73.03 ✓	0.00	0.00
HOMETURF	HOME TURF LLC	398968		05/15/26	05/18/26	01 PARK FERT			
		15-7-42-650.00	GrassSeed/Fertilizer				850.00 ✓	0.00	0.00
FOSTER	KENT FOSTER LLC	1049		05/15/26	05/18/26	01 CL 3 GRAVEL			
		12-7-43-650.01	Gravel/Stone				6,580.00 ✓	0.00	0.00
LEDERLEE	LEDERLEE, LLC	4/2026		05/15/26	05/18/26	01 SOLAR FEES 4/26			
		11-7-70-622.01	Fees due to Solar Panels				668.97 ✓	0.00	0.00
MILESFUEL	MILES FUELS	699/593/588		05/15/26	05/18/26	01 HY/WD DIES/TH OIL			
		11-7-30-624.00	Fuel				695.87 ✓	0.00	0.00
		12-7-60-627.01	Diesel				2,641.81 ✓	0.00	0.00
		13-7-60-627.01	Diesel				304.75 ✓	0.00	0.00
Invoice 699/593/588 Total							3,642.43 ✓	0.00	0.00
MILES LUM	MILES LUMBER COMPANY	APR 2026		05/15/26	05/18/26	01 PR&HY SUPPLIES 4/26			
		15-7-30-610.00	Supplies				115.14 ✓	0.00	0.00
		12-7-30-610.01	Supplies				26.50 ✓	0.00	0.00
Invoice APR 2026 Total							141.64 ✓	0.00	0.00
NENEWSAP	NEW ENGLAND NEWSPAPERS,	210937		05/15/26	05/18/26	01 PC LEGAL POST			
		11-7-20-540.01	Planning Comm./Notices				126.00 ✓	0.00	0.00
PECKHAM	PECKHAM INDUSTRIES INC.	1265364		05/15/26	05/18/26	01 CL2#3 STONE			
		12-7-42-650.01	Gravel/stone				392.09 ✓	0.00	0.00
		12-7-43-650.01	Gravel/Stone				784.18 ✓	0.00	0.00
Invoice 1265364 Total							1,176.27 ✓	0.00	0.00
PRAETORIA	PRAETORIAN DISASTER RES	1850		05/15/26	05/18/26	01 TH CLEANING			
		11-7-30-423.01	Janitorial				620.00 ✓	0.00	0.00
RK MILES	R.K. MILES, INC.	273664/1		05/15/26	05/18/26	01 HY SUPPLIES			
		12-7-30-610.01	Supplies				200.49 ✓	0.00	0.00

05/15/26  
12:44 pm

Town of Arlington Accounts Payable  
Invoice Edit List-Current-Last-Next FY (Checking Account 01)  
05/15/2026 - 05/18/2026

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BTML5JANETBARRY

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Description	Invoice Amount	Discenc. Amount	Discount Amount
REPEAT	REPEAT BUSINESS	1174625		05/15/26	05/18/26	01	INK FOR TC COPIER			
		11-7-20-431.00	Xerox/Copier					247.23 ✓	0.00	0.00
SCHWAAB	SCHWAAB, INC	5035197		05/15/26	05/18/26	01	NEW DATE STAMP			
		11-7-20-610.01	Supplies					78.50 ✓	0.00	0.00
SNOW PLUM	SNOW PLUMBING & HEATING	5/10/26		05/15/26	05/18/26	01	park building repair			
		15-7-30-450.00	Maintenance					228.00 ✓	0.00	0.00
SUNNYSIDE	SUNNY SIDE UP, LLC	APR 2026		05/15/26	05/18/26	01	SOLAR FEES 4/26			
		11-7-70-622.01	Fees due to Solar Panels					1,084.02 ✓	0.00	0.00
T MOBILE	T-MOBILE	JAN-APR 26		05/15/26	05/18/26	01	FD IPADS SUBSCRIPT			
		13-7-70-500.01	FD Software Subscription					1,750.92 ✓	0.00	0.00
VERIZON	VERIZON CONNECT FLEET U	HY 5/26		05/15/26	05/18/26	01	HY TRK CAMERAS 5/26			
		12-7-70-530.01	Other Communications					172.60 ✓	0.00	0.00
VT DMV	VT DMV	REPLACE		05/15/26	05/18/26	01	REPLACE HY PLATE			
		12-7-60-610.00	Supplies					11.00 ✓	0.00	0.00
Report Grand Total								29,446.93	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
12	14,503.36	0.00
15	2,533.26	0.00
11	9,896.69	0.00
13	2,513.62	0.00
	29,446.93	0.00