

Unpaid Invoices For Check Acct 05 (WATER DEPARTMENT) From 06/12/26 To 06/15/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALLENPOOL ALLEN POOLS & SPAS	410131031	WD CHEMICALS	124.00	0.00			--/--/--
ENDYNE ENDYNE INC.	69/16/77/16	SAMPLE TESTS	120.00	0.00			--/--/--
F.W.WEBB F.W. WEBB COMPANY	0922/4910	WD SUPPLIES	178.63	0.00			--/--/--
FIDIUM FIDIUM	JUNE INTERNE	JUNE 26 INTERNET	110.60	0.00			--/--/--
GMP GREEN MOUNTAIN POWER	SPR BRK 6/26	SPRING BROOK	141.03	0.00			--/--/--
MILES LUM MILES LUMBER COMPANY	5/31/2026	WD SUPPLIES	85.68	0.00			--/--/--
OTTER CRE OTTER CREEK ENGINEERING	26122	RED SPRING	352.50	0.00			--/--/--
PACIF VLCT PACIF	QTR 3 WC/INS	WD QTR 3 2026	975.01	0.00			--/--/--
VERIZON VERIZON CONNECT FLEET USA LLC	WD86499	WD TRK CAMERA 5/26	43.90	0.00			--/--/--
VLCT UNEM VLCT EMPLOYMENT RESOURCE & BEN	WD QTR 3 26	WD UNEMP QTR 3 2026	407.62	0.00			--/--/--
WEX WEX BANK	112903864	WD GAS CARDS/26	247.97	0.00			--/--/--
Report Total			2,786.94	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 \$ \*\*\*\*\*2,786.94  
Let this be your order for the payments of these amounts.

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06/12/2026 - 06/15/2026

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ALLENPOOL ALLEN POOLS & SPAS		410131031		06/12/26	06/15/26	05 WD CHEMICALS	124.00 ✓	0.00	0.00
		71-7-70-611.00	Chemical Supplies						
ENDYNE ENDYNE INC.		69/16/77/16		06/12/26	06/15/26	05 SAMPLE TESTS	120.00 ✓	0.00	0.00
		71-7-70-340.00	Sample Testing						
F.W.WEBB F.W. WEBB COMPANY		0922/4910		06/12/26	06/15/26	05 WD SUPPLIES	178.63 ✓	0.00	0.00
		71-7-70-610.00	Supplies						
FIDIUM FIDIUM		JUNE INTERNE		06/12/26	06/15/26	05 JUNE 26 INTERNET	110.60 ✓	0.00	0.00
		71-7-70-530.02	Internet Services						
GMP GREEN MOUNTAIN POWER		SPR BRK 6/26		06/12/26	06/15/26	05 SPRING BROOK	141.03 ✓	0.00	0.00
		71-7-70-622.00	Electric						
MILES LUM MILES LUMBER COMPANY		5/31/2026		06/12/26	06/15/26	05 WD SUPPLIES	85.68 ✓	0.00	0.00
		71-7-20-610.00	Office Supplies						
OTTER CRE OTTER CREEK ENGINEERING		26122		06/12/26	06/15/26	05 RED SPRING	352.50 ✓	0.00	0.00
		71-7-70-990.01	ARPA WATER IMPROVEMENT						
VERIZON VERIZON CONNECT FLEET U		WD86499		06/12/26	06/15/26	05 WD TRK CAMERA 5/26	43.90 ✓	0.00	0.00
		71-7-70-530.01	General Other Communicati						
VLCT UNEM VLCT EMPLOYMENT RESOURC		WD QTR 3 26		06/12/26	06/15/26	05 WD UNEMP QTR 3 2026	407.62 ✓	0.00	0.00
		71-7-10-290.00	VT Unemployment						
PACIF VLCT PACIF		QTR 3 WC/INS		06/12/26	06/15/26	05 WD QTR 3 2026	804.14 ✓	0.00	0.00
		71-7-10-260.00	Workmen's Compensation				170.87 ✓	0.00	0.00
		71-7-20-520.00	Insurance						
Invoice QTR 3 WC/INS Total							975.01	0.00	0.00
WEX WEX BANK		112903864		06/12/26	06/15/26	05 WD GAS CARD5/26	247.97 ✓	0.00	0.00
		71-7-60-620.00	Fuel						
Report Grand Total							2,786.94	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbranca
71	2,786.94	0.00
	2,786.94	0.00