

Town of Arlington Accounts Payable
Check Warrant Report # #12 Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL FUND) From 06/12/26 To 06/15/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALL OUT	ALL OUT WASTE	24261 HY TOILET APRIL 2026	130.00	0.00			--/--/--
AMAZON	AMAZON DIRECT PAY	14NC4LNWYNLT TH RECYCLE BUCKETS	112.54	0.00			--/--/--
BRADY	BRADY INDUSTRIES	11791730 PARK SUPPLIES	267.50	0.00			--/--/--
CAPITAL	CAPITAL TRACTOR, INC.	IG03526 HY EQUIP SUPPLIES	63.80	0.00			--/--/--
CASELLA	CASELLA WASTE MGT, INC.30	020/519/702 TH/HY/PR RUBBISH 5/26	608.42	0.00			--/--/--
COUNTY OF	COUNTY OF BENNINGTON	1ST 2026 PMT 1ST TAX PMT 2026	19075.29	0.00			--/--/--
FOLEY	FOLEY SERVICES INC	10/68/16/64 MAY UNIFORMS	264.63	0.00			--/--/--
GMP	GREEN MOUNTAIN POWER	JUNE2026 PR/TH/STR LTS/FD 6/26	1799.45	0.00			--/--/--
GRANITE	GRANITE TELECOMMUNICATIONS LLC	APRIL/MAY 26 APRIL/MAY TH PHONE	753.05	0.00			--/--/--
GSS FIRE	GSS FIRE EXTINGUISHERS, LLC	11199 CO02 REFIL/INSPECT	204.00	0.00			--/--/--
LEECROSS	LEE CROSS	REIMB6/2/26 REIMB LIST MAILINGS	90.20	0.00			--/--/--
MICROSOFT	MICROSOFT	QRQW/QV20 26 ANNUAL SUBSCRIPTION 2026	3102.00	0.00			--/--/--
MILES LUM	MILES LUMBER COMPANY	MAY2026 PR/HY/TH FD SUPPLIES	490.73	0.00			--/--/--
MILESFUEL	MILES FUELS	008/007 HY/FD DIESEL5/26	3504.04	0.00			--/--/--
NEMRC	NEMRC	59604 ANNUAL RECOVERY FEE	932.54	0.00			--/--/--
NENEWSAP	NEW ENGLAND NEWSPAPERS, INC	212395 PC/MERP RFP'S	306.00	0.00			--/--/--
OREILLY	O'REILLY	MAY 26 HY TRK SUPPLIES	47.96	0.00			--/--/--
PACIF	VLCT PACIF	QTR 3 2026 GEN INS/WC QTR 3 2026	12710.91	0.00			--/--/--
PECKHAM	PECKHAM INDUSTRIES INC.	2265/1586 CL 3 GRAVEL	3052.92	0.00			--/--/--
POSTOFFIC	POSTMASTER--ARLINGTON	BOX 268 2026 ANNUAL BOX RENT 268	126.00	0.00			--/--/--
QUILL	QUILL CORPORATION	80/83/48 LISTER/TH SUPPLIES	187.33	0.00			--/--/--
SHERMAN	SHERMAN AND SONS LLC	1011 PR-WASH BAY/SIDEWALKS	5000.00	0.00			--/--/--
SPECTRA	SPECTRA ASSOCIATES, INC.	46024-C TC LINEN PAPER	1309.00	0.00			--/--/--
T MOBILE	T-MOBILE	FD 6/26 FD IPAD SERVICE	131.04	0.00			--/--/--
VERIZON	VERIZON CONNECT FLEET USA LLC	86499 HY TRK CAMERAS 6/26	172.60	0.00			--/--/--
VERMONT	VERMONT LEAGUE OF CITIES AND T	23837 ANNUAL DUES 2026	4704.00	0.00			--/--/--
VLCT UNEM	VLCT EMPLOYMENT RESOURCE & BEN	QTR 3 2026 QTR 3 UNEMPLOYMENT	2197.38	0.00			--/--/--
WEX	WEX BANK	HY MAY 2026 HY GAS 5/26	189.33	0.00			--/--/--

Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 06/12/26 To 06/15/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			61,532.66	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 \$ ****61,532.66
 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 Amount	Discenc. Amount	Discount Amount
ALL OUT	ALL OUT WASTE	24261		06/12/26	06/15/26	01	HY TOILET APRIL 2026		
		12-7-30-610.01	Supplies				130.00 ✓	0.00	0.00
AMAZON	AMAZON DIRECT PAY	* 14NC4LNWYNLT		06/12/26	06/15/26	01	TH RECYCLE BUCKETS		
		11-7-30-610.00	Equipment & Supplies				112.54 ✓	0.00	0.00
BRADY	BRADY INDUSTRIES	11791730		06/12/26	06/15/26	01	PARK SUPPLIES		
		15-7-30-610.00	Supplies				267.50 ✓	0.00	0.00
CAPITAL	CAPITAL TRACTOR, INC.	IG03526		06/12/26	06/15/26	01	HY EQUIP SUPPLIES		
		12-7-60-610.00	Supplies				63.80 ✓	0.00	0.00
CASELLA	CASELLA WASTE MGT, INC.	020/519/702		06/12/26	06/15/26	01	TH/HY/PR RUBBISH 5/26		
		11-7-30-421.00	Rubbish Removal				219.62 ✓	0.00	0.00
		12-7-30-421.01	Rubbish				115.68 ✓	0.00	0.00
		15-7-30-421.00	Rubbish				273.12 ✓	0.00	0.00
Invoice 020/519/702 Total							608.42 ✓	0.00	0.00
COUNTY OF	COUNTY OF BENNINGTON	1ST 2026 PMT		06/12/26	06/15/26	01	1ST TAX PMT 2026		
		11-7-70-490.00	Taxes/County				19,075.29 ✓	0.00	0.00
FOLEY	FOLEY SERVICES INC	10/68/16/64		06/12/26	06/15/26	01	MAY UNIFORMS		
		12-7-10-290.03	Uniforms/T Shirts				264.63 ✓	0.00	0.00
GRANITE	GRANITE TELECOMMUNICATI	APRIL/MAY 26		06/12/26	06/15/26	01	APRIL/MAY TH PHONE		
		11-7-20-530.00	Comm & WiFi Svcs				753.05 ✓	0.00	0.00
GMP	GREEN MOUNTAIN POWER	JUNE2026		06/12/26	06/15/26	01	PR/TH/STR LTS/FD 6/26		
		15-7-30-622.00	Electricity				294.10 ✓	0.00	0.00
		13-7-30-622.00	Electricity				128.49 ✓	0.00	0.00
		11-7-30-622.00	Electricity				449.51 ✓	0.00	0.00
		11-7-70-622.00	Street Lights				927.35 ✓	0.00	0.00
Invoice JUNE2026 Total							1,799.45 ✓	0.00	0.00
GSS FIRE	GSS FIRE EXTINGUISHERS,	11199		06/12/26	06/15/26	01	CO02 REFIL/INSPECT		
		13-7-60-432.00	Maintenance				204.00 ✓	0.00	0.00
LEECROSS	LEE CROSS	REIMB6/2/26		06/12/26	06/15/26	01	REIMB LIST MAILINGS		
		11-7-20-531.00	Office Operations Postage				90.20 ✓	0.00	0.00
MICROSOFT	MICROSOFT	* QRQW/QV20 26		06/12/26	06/15/26	01	ANNUAL SUBSCRIPTION 2026		
		11-7-20-610.13	Office - Software Expense				3,102.00 ✓	0.00	0.00
MILESFUEL	MILES FUELS	008/007		06/12/26	06/15/26	01	HY/FD DIESELS/26		
		12-7-60-627.01	Diesel				3,109.24 ✓	0.00	0.00
		13-7-60-627.01	Diesel				394.80 ✓	0.00	0.00
Invoice 008/007 Total							3,504.04 ✓	0.00	0.00

06/12/26
11:55 am

Town of Arlington Accounts Payable
Invoice Edit List-Current-Last-Next FY (Checking Account 01)
06/12/26 - 06/15/26

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
MILES LUM MILES LUMBER COMPANY		MAY2026		06/15/26	06/15/26	01 PR/HY/TH FD SUPPLIES			
		11-7-20-610.02	office expense				11.10 ✓	0.00	0.00
		11-7-30-610.00	Equipment & Supplies				401.17 ✓	0.00	0.00
		12-7-30-610.01	Supplies				8.98 ✓	0.00	0.00
		13-7-60-432.00	Maintenance				22.48 ✓	0.00	0.00
		15-7-30-610.00	Supplies				47.00 ✓	0.00	0.00
Invoice MAY2026 Total							490.73 ✓	0.00	0.00
NEMRC NEMRC		59604		06/12/26	06/15/26	01 ANNUAL RECOVERY FEE			
		11-7-70-340.01	NEMRC Services				932.54 ✓	0.00	0.00
NENEWSAP NEW ENGLAND NEWSPAPERS,		212395		06/12/26	06/15/26	01 PC/MERP RFP'S			
		51-2-00-140.01	MERP- 2				164.00 ✓	0.00	0.00
		11-7-20-540.01	Planning Comm./Notices				142.00 ✓	0.00	0.00
Invoice 212395 Total							306.00 ✓	0.00	0.00
OREILLY O'REILLY		MAY 26		06/12/26	06/15/26	01 HY TRK SUPPLIES			
		12-7-60-610.00	Supplies				47.96 ✓	0.00	0.00
PECKHAM PECKHAM INDUSTRIES INC.		2265/1586		06/12/26	06/15/26	01 CL 3 GRAVEL			
		12-7-43-650.01	Gravel/Stone				3,052.92 ✓	0.00	0.00
POSTOFFIC POSTMASTER-ARLINGTON		BOX 268 2026		06/12/26	06/15/26	01 ANNUAL BOX RENT 268			
		11-7-20-610.02	office expense				126.00 ✓	0.00	0.00
QUILL QUILL CORPORATION		80/83/48		06/12/26	06/15/26	01 LISTER/TH SUPPLIES			
		11-7-20-610.01	Supplies				146.29 ✓	0.00	0.00
		11-7-20-610.04	Listers/office expenses				41.04 ✓	0.00	0.00
Invoice 80/83/48 Total							187.33 ✓	0.00	0.00
SHERMAN SHERMAN AND SONS LLC		1011		06/12/26	06/15/26	01 PR-WASH BAY/SIDEWALKS			
		25-7-70-990.15	ARPA - Park & Rec Expense				5,000.00 ✓	0.00	0.00
SPECTRA SPECTRA ASSOCIATES, INC		46024-C		06/12/26	06/15/26	01 TC LINEN PAPER			
		11-7-20-340.00	Town Clerk/Microf/Restora				1,309.00 ✓	0.00	0.00
T MOBILE T-MOBILE		FD 6/26		06/12/26	06/15/26	01 FD IPAD SERVICE			
		13-7-20-530.03	CLOUD IT				131.04 ✓	0.00	0.00
VERIZON VERIZON CONNECT FLEET U		86499		06/12/26	06/15/26	01 HY TRK CAMERAS 6/26			
		12-7-70-530.01	Other Communications				172.60 ✓	0.00	0.00
VERMONT VERMONT LEAGUE OF CITIE		23837		06/12/26	06/15/26	01 ANNUAL DUES 2026			
		11-7-70-560.01	Membership Dues/VLCT				4,704.00 ✓	0.00	0.00
VLCT UNEM VLCT EMPLOYMENT RESOURC		QTR 3 2026		06/12/26	06/15/26	01 QTR 3 UNEMPLOYMENT			
		11-7-10-290.00	Vt. Unemployment				576.25 ✓	0.00	0.00

06/12/26
11:55 am

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Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
		12-7-10-290.01		Vt. Unemployment			1,213.50 ✓	0.00	0.00
		15-7-10-290.00		VT Unemployment			407.63 ✓	0.00	0.00
Invoice QTR 3 2026 Total							2,197.38 ✓	0.00	0.00
PACIF	VLCT PACIF	QTR 3 2026		06/12/26	06/15/26	01 GEN INS/WC QTR 3 2026			
		11-7-70-520.00		Insurance			2,980.78 ✓	0.00	0.00
		12-7-30-520.00		Insurance			1,151.49 ✓	0.00	0.00
		11-7-30-520.00		Insurance			715.55 ✓	0.00	0.00
		11-7-10-260.00		Workmen's Compensation			459.58 ✓	0.00	0.00
		12-7-10-260.00		Workmen's Compensation			2,292.66 ✓	0.00	0.00
		12-7-60-520.00		Insurance			1,422.68 ✓	0.00	0.00
		15-7-10-260.00		Workmen's Compensation			497.08 ✓	0.00	0.00
		13-7-10-290.02		Insurance			2,598.05 ✓	0.00	0.00
		13-7-10-260.00		workmen's compensation			256.72 ✓	0.00	0.00
		15-7-20-520.00		Insurance			222.78 ✓	0.00	0.00
		15-7-30-520.00		Insurance			113.54 ✓	0.00	0.00
Invoice QTR 3 2026 Total							12,710.91	0.00	0.00
WEX	WEX BANK	HY MAY 2026		06/12/26	06/15/26	01 HY GAS 5/26			
		12-7-60-627.00		Oil/Gas/Lubricants			189.33 ✓	0.00	0.00
Report Grand Total							61,532.66	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
12	13,235.47	0.00
11	37,274.86	0.00
15	2,122.75	0.00
13	3,735.58	0.00
51	164.00	0.00
25	5,000.00	0.00
	61,532.66	0.00