

07/17/26

Town of Arlington Accounts Payable

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Check Warrant Report # WD15 Current Prior Next FY Invoices

HTML5JANETBARRY

Unpaid Invoices For Check Acct 05(WATER DEPARTMENT) From 07/17/26 To 07/20/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ENDYNE	ENDYNE INC.	439/500/558 SAMPLE TESTS	95.00	0.00	-----	---	---/---/---
FIDIUM	FIDIUM	WD JULY 26 WD INTERNET 7/26	110.60	0.00	-----	---	---/---/---
GMP	GREEN MOUNTAIN POWER	WD7/26 SPR BRK/E ARI/SOU RD	1464.05	0.00	-----	---	---/---/---
MC LLC	MISSION COMMUNICATIONS, LLC	2015062 ANNUAL MONITORING	402.00	0.00	-----	---	---/---/---
S OF VT	STATE OF VERMONT	WD 2026 UNTILITY INSTAL FEE	100.00	0.00	-----	---	---/---/---
SNOW PLUM	SNOW PLUMBING & HEATING	MAY/JUNE 26 MAY/JUNE ASST SALARY	3200.00	0.00	-----	---	---/---/---
VERIZON	VERIZON CONNECT FLEET USA LLC	WD 81517 WD TRK CAMERAS	43.90	0.00	-----	---	---/---/---
WEX	WEX BANK	113538910 WD GAS	82.74	0.00	-----	---	---/---/---
Report Total			5,498.29	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 \$ *****5,498.29
Let this be your order for the payments of these amounts.

07/17/2026

Town of Arlington Accounts Payable

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Invoice Edit List-Current-Last-Next FY (Checking Account 05)

HTML5JANETBARRY

07/17/2026 - 07/20/2026

Vendor	Man/ Invoice DirPay Number	Purchase Invoice Order Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ENDYNE	ENDYNE INC.	439/500/558	07/17/26 07/20/26 05	SAMPLE TESTS	95.00 ✓	0.00	0.00
		71-7-70-340.00 Sample Testing					
FIDIUM	FIDIUM	WD JULY 26	07/17/26 07/20/26 05	WD INTERNET 7/26	110.60 ✓	0.00	0.00
		71-7-70-530.02 Internet Services					
GMP	GREEN MOUNTAIN POWER	WD7/26	07/17/26 07/20/26 05	SPR BRK/E ARL/SOU RD	1,464.05 ✓	0.00	0.00
		71-7-70-622.00 Electric					
MC LLC	MISSION COMMUNICATIONS,	2015062	07/17/26 07/20/26 05	ANNUAL MONITORING	402.00 ✓	0.00	0.00
		71-7-70-530.01 General Other Communicati					
SNOW PLUM	SNOW PLUMBING & HEATING	MAY/JUNE 26	07/17/26 07/20/26 05	MAY/JUNE ASST SALARY	3,200.00 ✓	0.00	0.00
		71-7-10-110.01 Operator Assistant					
S OF VT	STATE OF VERMONT	WD 2026	07/17/26 07/20/26 05	UTILITY INSTAL FEE	100.00 ✓	0.00	0.00
		71-7-20-490.00 Permits & Fees					
VERIZON	VERIZON CONNECT FLEET U	WD 81517	07/17/26 07/20/26 05	WD TRK CAMERAS	43.90 ✓	0.00	0.00
		71-7-70-530.01 General Other Communicati					
WEX	WEX BANK	113538910	07/17/26 07/20/26 05	WD GAS	82.74 ✓	0.00	0.00
		71-7-60-620.00 Fuel					
Report Grand Total					5,498.29	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
71	5,498.29	0.00
	5,498.29	0.00