

07/01/26

Town of Arlington Accounts Payable

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Check Warrant Report # #14 Current Prior Next FY Invoices

HTML5JANETBARRY

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 07/01/26 To 07/06/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ACCESS	ACCESS COMPLIANCE	39835	FD MEDCIAL	265.00	0.00	-----	--/--/--
ACRISU EA	ACRISURE EAST INSURANCE SERVIC	295111	QTR 2 ADVISORY	135.00	0.00	-----	--/--/--
ALL OUT	ALL OUT WASTE	24400	PARK BATHROOMS	295.00	0.00	-----	--/--/--
AMAZON	AMAZON DIRECT PAY	6392234	HY SUPPLIES	352.99	0.00	-----	--/--/--
BCRC- REC	BCRC - RECYCLING	3237	MAY RECYCLING	993.63	0.00	-----	--/--/--
CENVTCOMM	CENTRAL VERMONT COMMUNICATIONS	10417027	FIRE WARDEN	23.10	0.00	-----	--/--/--
CERRETA	JOHN CERRETA EXCAVATION	061126	GRAVEL HAULING	1620.00	0.00	-----	--/--/--
CONSOLIDA	CONSOLIDATED COMMUNICATIONS	JUNE 2026	FD/HY/ TH WIFI 6/26	1034.44	0.00	-----	--/--/--
DUFRESNE	DUFRESNE GROUP	2026-479	7A SIDEWALK PMT	2825.00	0.00	-----	--/--/--
FOSTER	KENT FOSTER LLC	1406	CL2&3 GRAVEL	4060.00	0.00	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	JUNE26	STR LTS/GAR/FD	373.09	0.00	-----	--/--/--
HOMETURF	HOME TURF LLC	399066	CL 2 SEED	360.00	0.00	-----	--/--/--
LEDERLEE	LEDERLEE, LLC	MAY 2026	SOLAR FEES 5/26	663.18	0.00	-----	--/--/--
LEECROSS	LEE CROSS	REIMB 7/26	REIMB LISTER MAILINGS	2.80	0.00	-----	--/--/--
MVP	MVP HEALTH CARE INC.	JULY2026	ADM/HY JULY 2026	6442.44	0.00	-----	--/--/--
NORTHEAST	NORTHEAST MUNICIPAL LLC	15795	HY SUPPLIES	457.50	0.00	-----	--/--/--
PAUSTIAN	SUSAN PAUSTIAN	REIMB MIL	REIMB MILEAGE TRAINING	69.60	0.00	-----	--/--/--
POSTOFFIC	POSTMASTER-ARLINGTON	7/2026	STAMPS-TC/TR/SB	497.00	0.00	-----	--/--/--
PRAETORIA	PRAETORIAN DISASTER RESPONSE,	1855	TH JUNE CLEANING	620.00	0.00	-----	--/--/--
QUILL	QUILL CORPORATION	860/755/466	TH SUPPLIES	492.95	0.00	-----	--/--/--
RK MILES	R.K. MILES, INC.	6/18/26	PARK WINDOWS/DOOR	1916.88	0.00	-----	--/--/--
SHELDON	SHELDON MOBILE HEAVY EQUIPPMEN	1172	FD TRK MAINT	495.00	0.00	-----	--/--/--
SOUTHWORT	SOUTHWORTH-MILTON, INC.	1380103	HS GENERATOR MAINT	3078.41	0.00	-----	--/--/--
SUNNYSIDE	SUNNY SIDE UP, LLC	MAY2026	SOLAR FEES 5/26	1066.78	0.00	-----	--/--/--
SYCAMORE	SYCAMORE LANDSCAPING	155	CEM/FD MOWING	2578.00	0.00	-----	--/--/--
Report Total			30,717.79	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 \$ ****30,717.79
Let this be your order for the payments of these amounts.

07/01/2026

02:06 pm

Town of Arlington Accounts Payable

Invoice Edit List-Current-Last-Next FY (Checking Account 01)

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Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ACCESS	ACCESS COMPLIANCE	39835		07/01/26	07/06/26	01 FD MEDCIAL	265.00 ✓	0.00	0.00
		13-7-10-290.01	Medical						
ACRISU EA	ACRISURE EAST INSURANCE	295111		07/01/26	07/06/26	01 QTR 2 ADVISORY	135.00 ✓	0.00	0.00
		11-7-10-210.07	Health Insurance Advisory						
ALL OUT	ALL OUT WASTE	24400		07/01/26	07/06/26	01 PARK BATHROOMS	295.00 ✓	0.00	0.00
		15-7-30-450.00	Maintenance						
AMAZON	AMAZON DIRECT PAY	* 6392234		07/01/26	07/06/26	01 HY SUPPLIES	352.99 ✓	0.00	0.00
		12-7-30-610.01	Supplies						
BCRC- REC	BCRC - RECYCLING	3237		07/01/26	07/06/26	01 MAY RECYCLING	993.63 ✓	0.00	0.00
		11-7-70-330.06	Landfill/Solid Waste/Recy						
CENVTCOMM	CENTRAL VERMONT COMMUNI	10417027		07/01/26	07/06/26	01 FIRE WARDEN	23.10 ✓	0.00	0.00
		11-7-70-740.00	Forest Fire Warden						
CONSOLIDA	CONSOLIDATED COMMUNICAT	JUNE 2026		07/01/26	07/06/26	01 FD/HY/ TH WIFI 6/26	622.31 ✓	0.00	0.00
		13-7-20-530.00	Comm & WiFi Svcs				234.56 ✓	0.00	0.00
		12-7-20-530.00	Comm & WiFi Svcs				177.57 ✓	0.00	0.00
		11-7-20-530.00	Comm & WiFi Svcs						
Invoice JUNE 2026 Total							1,034.44 ✓	0.00	0.00
DUFRESNE	DUFRESNE GROUP	2026-479		07/01/26	07/06/26	01 7A SIDEWALK PMT	2,825.00 ✓	0.00	0.00
		51-7-70-990.21	7A SIDEWALK CA 0374						
GMP	GREEN MOUNTAIN POWER	JUNE26		07/01/26	07/06/26	01 STR LTS/GAR/FD	104.07 ✓	0.00	0.00
		12-7-30-622.00	Electricity				103.55 ✓	0.00	0.00
		11-7-70-622.00	Street Lights				165.47 ✓	0.00	0.00
		13-7-30-622.00	Electricity						
Invoice JUNE26 Total							373.09 ✓	0.00	0.00
HOMETURF	HOME TURF LLC	399066		07/01/26	07/06/26	01 CL 2 SEED	360.00 ✓	0.00	0.00
		12-7-42-610.02	Grass seed, etc.						
CERRETA	JOHN CERRETA EXCAVATION	061126		07/01/26	07/06/26	01 GRAVEL HAULING	540.00 ✓	0.00	0.00
		12-7-42-650.01	Gravel/stone				1,080.00 ✓	0.00	0.00
		12-7-43-650.01	Gravel/Stone						
Invoice 061126 Total							1,620.00 ✓	0.00	0.00
FOSTER	KENT FOSTER LLC	1406		07/01/26	07/06/26	01 CL2&3 GRAVEL	1,353.33 ✓	0.00	0.00
		12-7-42-650.01	Gravel/stone				2,706.67 ✓	0.00	0.00
		12-7-43-650.01	Gravel/Stone						
Invoice 1406 Total							4,060.00 ✓	0.00	0.00

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Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
LEDERLEE	LEDERLEE, LLC	MAY 2026		07/01/26	07/06/26	01	SOLAR FEES 5/26		
		11-7-70-622.01	Fees due to Solar Panels				663.18 ✓	0.00	0.00
LEECROSS	LEE CROSS	REIMB 7/26		07/01/26	07/06/26	01	REIMB LISTER MAILINGS		
		11-7-20-531.00	Office Operations Postage				2.80 ✓	0.00	0.00
MVP	MVP HEALTH CARE INC.	JULY2026		07/01/26	07/06/26	01	ADM/HY JULY 2026		
		12-2-10-471.00	Health Benefit ER				1,932.74 ✓	0.00	0.00
		12-2-10-471.01	Health Ins Premium EE				214.74 ✓	0.00	0.00
		11-2-10-471.00	Admin Health Benefit				3,865.48 ✓	0.00	0.00
		11-2-10-471.01	Health Ins Premium EE				429.48 ✓	0.00	0.00
Invoice JULY2026 Total							6,442.44 ✓	0.00	0.00
NORTHEAST	NORTHEAST MUNICIPAL LLC	15795		07/01/26	07/06/26	01	HY SUPPLIES		
		12-7-43-610.02	Grass seed, etc.				457.50 ✓	0.00	0.00
POSTOFFIC	POSTMASTER-ARLINGTON	7/2026		07/01/26	07/06/26	01	STAMPS-TC/TR/SB		
		11-7-20-531.00	Office Operations Postage				497.00 ✓	0.00	0.00
PRAETORIA	PRAETORIAN DISASTER RES	1855		07/01/26	07/06/26	01	TH JUNE CLEANING		
		11-7-30-423.01	Janitorial				620.00 ✓	0.00	0.00
QUILL	QUILL CORPORATION	860/755/466		07/01/26	07/06/26	01	TH SUPPLIES		
		11-7-20-610.01	Supplies				492.95 ✓	0.00	0.00
RK MILES	R.K. MILES, INC.	6/18/26		07/01/26	07/06/26	01	PARK WINDOWS/DOOR		
		15-7-30-450.00	Maintenance				1,916.88 ✓	0.00	0.00
SHELDON	SHELDON MOBILE HEAVY EQ	1172		07/01/26	07/06/26	01	FD TRK MAINT		
		13-7-60-432.00	Maintenance				495.00 ✓	0.00	0.00
SOUTHWORT	SOUTHWORTH-MILTON, INC.	1380103		07/01/26	07/06/26	01	HS GENERATOR MAINT		
		11-7-70-610.00	Emergency Management				3,078.41 ✓	0.00	0.00
SUNNYSIDE	SUNNY SIDE UP, LLC	MAY2026		07/01/26	07/06/26	01	SOLAR FEES 5/26		
		11-7-70-622.01	Fees due to Solar Panels				1,066.78 ✓	0.00	0.00
PAUSTIAN	SUSAN PAUSTIAN	REIMB MIL		07/01/26	07/06/26	01	REIMB MILEAGE TRAINING		
		11-7-20-580.01	Meetings & Mileage				69.60 ✓	0.00	0.00
SYCAMORE	SYCAMORE LANDSCAPING	155		07/01/26	07/06/26	01	CEM/FD MOWING		
		13-7-60-432.00	Maintenance				150.00 ✓	0.00	0.00
		14-7-30-300.01	OperatingMaintenance				2,428.00 ✓	0.00	0.00
Invoice 155 Total							2,578.00 ✓	0.00	0.00
Report Grand Total							30,717.79 ✓	0.00	0.00

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Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Fund Totals		Expenditures		Dis-Encumbrance					
13		1,697.78		0.00					
11		12,218.53		0.00					
15		2,211.88		0.00					
12		9,336.60		0.00					
51		2,825.00		0.00					
14		2,428.00		0.00					
		30,717.79		0.00					