

07/17/26

Town of Arlington Accounts Payable

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Check Warrant Report # #15 Current Prior Next FY Invoices

HTML5JANETBARRY

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 07/17/26 To 07/20/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALL OUT	ALL OUT WASTE	24459	GAR TOILET 6/26	130.00	0.00	-----	--/--/--
BCRC	BENNINGTON COUNTY REGIONAL COM	3276	ZAIAC CONSULTING	800.00	0.00	-----	--/--/--
BCRC-7A	BCRC	3275	7A SIDEWALK	3784.19	0.00	-----	--/--/--
CAPITAL	CAPITAL TRACTOR, INC.	944/027	HY TRK MAINT	1653.95	0.00	-----	--/--/--
CASELLA	CASELLA WASTE MGT, INC.30	419/916/603	TH/HY/PR RUBBISH 6/26	607.68	0.00	-----	--/--/--
CENVTCOMM	CENTRAL VERMONT COMMUNICATIONS	10417493	HY BATTERY REPLACE	310.63	0.00	-----	--/--/--
CHEMCLNCT	CHEM-CLEAN CENTER, LLC	6/2026	FD/HY/PR GAS/SUPPLIES	1181.06	0.00	-----	--/--/--
CRAE	CRAE PRINTING & MAILING	11160	HY SHIRTS	483.50	0.00	-----	--/--/--
DUFRESNE	DUFRESNE GROUP	2026-558	7A SIDEWALK	2260.00	0.00	-----	--/--/--
FOLEY	FOLEY SERVICES INC	6/26	HY UNIFORMS 6/26	266.92	0.00	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	7/2026	FD/STR LTS/TH/PR/HY 7/26	2174.79	0.00	-----	--/--/--
GPI	GREENMAN-PEDERSEN, INC.	0437574	7A SIDEWALK	1100.65	0.00	-----	--/--/--
GRANITE	GRANITE TELECOMMUNICATIONS LLC	7/2026	TH PHONE	4.26	0.00	-----	--/--/--
HL GAGE	H L GAGE SALES, INC	8506/9043	HY TRK MAINT	1142.99	0.00	-----	--/--/--
MILES LUM	MILES LUMBER COMPANY	6/2026	PR/TH/HY SUPPLIES 6/26	86.83	0.00	-----	--/--/--
MILESFUEL	MILES FUELS	194/197	HY/ FD DIESEL	2938.02	0.00	-----	--/--/--
NE BACKFL	NEW ENGLAND BACKFLOW, INC	35648	PARK WATER MAINT	150.00	0.00	-----	--/--/--
NENEWSAP	NEW ENGLAND NEWSPAPERS, INC	213841	PC/RFFS	322.00	0.00	-----	--/--/--
NOVOTNY	RANDY NOVOTNY ELECTRICAL SERVI	6028	FIREHOUSE UPDATES	3008.85	0.00	-----	--/--/--
PECKHAM	PECKHAM INDUSTRIES INC.	80/41/40	CL2&3 STONE	3681.96	0.00	-----	--/--/--
PRAETORIA	PRAETORIAN DISASTER RESPONSE,	1861	JULY TH CLEANING	620.00	0.00	-----	--/--/--
REPEAT	REPEAT BUSINESS	1190767	COPIER TONER	109.33	0.00	-----	--/--/--
RHR SMITH	RHR SMITH & COMPANY CERTIFIED	0000913	AUDIT WORK	450.01	0.00	-----	--/--/--
RK MILES	R.K. MILES, INC.	335224	PARK WINDOWS	2250.02	0.00	-----	--/--/--
T MOBILE	T-MOBILE	7/2026	FD SERVICE	131.04	0.00	-----	--/--/--
TARRANT	TARRANT, GILLIES & SHEMS	02911	GLEBE LOT	107.50	0.00	-----	--/--/--
TURCOTTE	TURCOTTE DESIGN	8601	FD TRK NUMBERS	182.50	0.00	-----	--/--/--
VERIZON	VERIZON CONNECT FLEET USA LLC	7/2026	HY TRK CAMERAS 7/26	172.60	0.00	-----	--/--/--
VIKING-CI	CIVES CORPORATION	4554231	HY TRK MAINT	284.05	0.00	-----	--/--/--
WEX	WEX BANK	113556854	FD GAS 6/26	72.00	0.00	-----	--/--/--
WOOLMING	WOOLMINGTON, CAMPBELL, BENT & S	2419	LEGAL FEES	450.00	0.00	-----	--/--/--

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Town of Arlington Accounts Payable

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Check Warrant Report # #15 Current Prior Next FY Invoices

HTML5JANETBARRY

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 07/17/26 To 07/20/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			30,917.33	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 \$ ****30,917.33
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 01)

HTML5JANETBARRY

07/17/2026 - 07/20/2026

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ALL OUT	ALL OUT WASTE	24459		07/17/26	07/20/26	01	GAR TOILET 6/26		
		12-7-30-610.01	Supplies				130.00 ✓	0.00	0.00
BCRC-7A	BCRC	3275		07/17/26	07/20/26	01	7A SIDEWALK		
		51-7-70-990.21	7A SIDEWALK CA 0374				3,784.19 ✓	0.00	0.00
BCRC	BENNINGTON COUNTY REGIO	3276		07/17/26	07/20/26	01	ZAIAC CONSULTING		
		11-7-70-320.01	Professional Consulting				800.00 ✓	0.00	0.00
CAPITAL	CAPITAL TRACTOR, INC.	944/027		07/17/26	07/20/26	01	HY TRK MAINT		
		12-7-60-432.01	Maintenance				1,653.95 ✓	0.00	0.00
CASELLA	CASELLA WASTE MGT, INC.	419/916/603		07/17/26	07/20/26	01	TH/HY/PR RUBBISH 6/26		
		15-7-30-421.00	Rubbish				272.79 ✓	0.00	0.00
		11-7-30-421.00	Rubbish Removal				219.36 ✓	0.00	0.00
		12-7-30-421.01	Rubbish				115.53 ✓	0.00	0.00
Invoice 419/916/603 Total							607.68 ✓	0.00	0.00
CENVTCOMM	CENTRAL VERMONT COMMUNI	10417493		07/17/26	07/20/26	01	HY BATTERY REPLACE		
		12-7-70-530.01	Other Communications				310.63 ✓	0.00	0.00
CHEMCLNCT	CHEM-CLEAN CENTER, LLC	6/2026		07/17/26	07/20/26	01	FD/HY/PR GAS/SUPPLIES		
		13-7-60-627.00	Oil/gas/lubricants				120.81 ✓	0.00	0.00
		12-7-60-627.00	Oil/Gas/Lubricants				356.84 ✓	0.00	0.00
		12-7-30-610.02	Equipment				139.99 ✓	0.00	0.00
		15-7-60-627.00	Gas/Oil/Lubricants				563.42 ✓	0.00	0.00
Invoice 6/2026 Total							1,181.06 ✓	0.00	0.00
VIKING-CI	CIVES CORPORATION	4554231		07/17/26	07/20/26	01	HY TRK MAINT		
		12-7-60-610.00	Supplies				284.05 ✓	0.00	0.00
CRAE	CRAE PRINTING & MAILING	11160		07/17/26	07/20/26	01	HY SHIRTS		
		12-7-10-290.03	Uniforms/T Shirts				483.50 ✓	0.00	0.00
DUFRESNE	DUFRESNE GROUP	2026-558		07/17/26	07/20/26	01	7A SIDEWALK		
		51-7-70-990.21	7A SIDEWALK CA 0374				2,260.00 ✓	0.00	0.00
FOLEY	FOLEY SERVICES INC	6/26		07/17/26	07/20/26	01	HY UNIFORMS 6/26		
		12-7-10-290.03	Uniforms/T Shirts				266.92 ✓	0.00	0.00
GRANITE	GRANITE TELECOMMUNICATI	7/2026		07/17/26	07/20/26	01	TH PHONE		
		11-7-20-530.00	Comm & WiFi Svcs				4.26 ✓	0.00	0.00
GMP	GREEN MOUNTAIN POWER	7/2026		07/17/26	07/20/26	01	FD/STR LTS/TH/PR/HY 7/26		
		13-7-30-622.00	Electricity				396.93 ✓	0.00	0.00
		11-7-70-622.00	Street Lights				1,025.36 ✓	0.00	0.00
		12-7-30-622.00	Electricity				198.43 ✓	0.00	0.00
		15-7-30-622.00	Electricity				119.15 ✓	0.00	0.00

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

HTML5JANETBARRY

07/17/2026 - 07/20/2026

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
		11-7-30-622.00	Electricity				434.92 ✓	0.00	0.00
Invoice 7/2026 Total							2,174.79 ✓	0.00	0.00
GPI	GREENMAN-PEDERSEN, INC.	0437574		07/17/26	07/20/26	01 7A SIDEWALK			
		51-7-70-990.21	7A SIDEWALK CA 0374				1,100.65 ✓	0.00	0.00
HL GAGE	H L GAGE SALES, INC	8506/9043		07/17/26	07/20/26	01 HY TRK MAINT			
		12-7-60-432.01	Maintenance				1,142.99 ✓	0.00	0.00
MILESFUEL	MILES FUELS	194/197		07/17/26	07/20/26	01 HY/ FD DIESEL			
		12-7-60-627.01	Diesel				2,399.47 ✓	0.00	0.00
		13-7-60-627.01	Diesel				538.55 ✓	0.00	0.00
Invoice 194/197 Total							2,938.02 ✓	0.00	0.00
MILES LUM	MILES LUMBER COMPANY	6/2026		07/17/26	07/20/26	01 PR/TH/HY SUPPLIES 6/26			
		15-7-42-650.00	GrassSeed/Fertilizer				18.99 ✓	0.00	0.00
		12-7-30-610.01	Supplies				64.14 ✓	0.00	0.00
		11-7-30-610.00	Equipment & Supplies				3.70 ✓	0.00	0.00
Invoice 6/2026 Total							86.83 ✓	0.00	0.00
NE BACKFL	NEW ENGLAND BACKFLOW, I	35648		07/17/26	07/20/26	01 PARK WATER MAINT			
		15-7-42-650.01	Maintenance				150.00 ✓	0.00	0.00
NEENESPAP	NEW ENGLAND NEWSPAPERS,	213841		07/17/26	07/20/26	01 PC/RFPS			
		11-7-30-450.00	Repairs & Services				86.00 ✓	0.00	0.00
		11-7-20-610.05	Website				80.00 ✓	0.00	0.00
		11-7-20-540.01	Planning Comm./Notices				156.00 ✓	0.00	0.00
Invoice 213841 Total							322.00 ✓	0.00	0.00
PECKHAM	PECKHAM INDUSTRIES INC.	80/41/40		07/17/26	07/20/26	01 CL2&3 STONE			
		12-7-42-650.01	Gravel/stone				1,077.02 ✓	0.00	0.00
		12-7-43-650.01	Gravel/Stone				2,604.94 ✓	0.00	0.00
Invoice 80/41/40 Total							3,681.96 ✓	0.00	0.00
PRAETORIA	PRAETORIAN DISASTER RES	1861		07/17/26	07/20/26	01 JULY TH CLEANING			
		11-7-30-423.01	Janitorial				620.00 ✓	0.00	0.00
RK MILES	R.K. MILES, INC.	335224		07/17/26	07/20/26	01 PARK WINDOWS			
		15-7-30-450.00	Maintenance				2,250.02 ✓	0.00	0.00
NOVOTNY	RANDY NOVOTNY ELECTRICA	6028		07/17/26	07/20/26	01 FIREHOUSE UPDATES			
		13-7-60-432.00	Maintenance				3,008.85 ✓	0.00	0.00
REPEAT	REPEAT BUSINESS	1190767		07/17/26	07/20/26	01 COPIER TONER			
		11-7-20-431.00	Xerox/Copier				109.33 ✓	0.00	0.00

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

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07/17/2026 - 07/20/2026

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
RHR SMITH RHR SMITH & COMPANY CER	0000913			07/17/26	07/20/26	01	AUDIT WORK		
	11-7-70-330.03		Audit by outside firm				450.01 ✓	0.00	0.00
T MOBILE T-MOBILE	7/2026			07/17/26	07/20/26	01	FD SERVICE		
	13-7-70-500.01		FD Software Subscription				131.04 ✓	0.00	0.00
TARRANT TARRANT, GILLIES & SHEM	02911			07/17/26	07/20/26	01	GLEBE LOT		
	11-7-70-333.00		Legal Fees				107.50 ✓	0.00	0.00
TURCOTTE TURCOTTE DESIGN	8601			07/17/26	07/20/26	01	FD TRK NUMBERS		
	13-7-60-432.00		Maintenance				182.50 ✓	0.00	0.00
VERIZON VERIZON CONNECT FLEET U	7/2026			07/17/26	07/20/26	01	HY TRK CAMERAS 7/26		
	12-7-70-530.01		Other Communications				172.60 ✓	0.00	0.00
WEX WEX BANK	113556854			07/17/26	07/20/26	01	FD GAS 6/26		
	13-7-60-627.00		Oil/gas/lubricants				72.00 ✓	0.00	0.00
WOOLMING WOOLMNGTON, CAMPBELL, B	2419			07/17/26	07/20/26	01	LEGAL FEES		
	11-7-70-333.00		Legal Fees				450.00 ✓	0.00	0.00
Report Grand Total							30,917.33	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
12	11,401.00	0.00
51	7,144.84	0.00
11	4,546.44	0.00
15	3,374.37	0.00
13	4,450.68	0.00
	30,917.33	0.00