

Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 08/13/26 To 08/17/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALL OUT	ALL OUT WASTE	24708	HY TOILET 7/26	130.00	0.00		--/--/--
AT HOOS	AT HOOSICK, LLC --CORPORATE BIL	405023890	HY TRK MAINT	95.46	0.00		--/--/--
CAPITAL	CAPITAL TRACTOR, INC.	297/927/023	HY SUPPLIES	2631.35	0.00		--/--/--
CASELLA	CASELLA WASTE MGT, INC.30	JULY2026	TH/GAR/PR RUBBISH7/26	600.46	0.00		--/--/--
CTRYSIDEL	COUNTRYSIDE LOCK & ALARMS, INC	232573	ANNUAL GARAGE MONITOR	310.00	0.00		--/--/--
FOLEY	FOLEY SERVICES INC	14/64/07/55/	JULY UNIFORMS	334.35	0.00		--/--/--
GMP	GREEN MOUNTAIN POWER	8/2026	TH/PR/GAR/STR LTS/FD	1876.06	0.00		--/--/--
GRANITE	GRANITE TELECOMMUNICATIONS LLC	T HALL	TH PHONE	379.62	0.00		--/--/--
HL GAGE	H L GAGE SALES, INC	587/147/938	HY TRK MAINT	1011.06	0.00		--/--/--
IPS	INDUSTRIAL PROTECTION SERVICES	216109	FD NEW EQUIP	2000.00	0.00		--/--/--
LEDERLEE	LEDERLEE, LLC	JUN-JUL26	SOLAR FEED JUNE 26	889.54	0.00		--/--/--
MEADWLAND	MEADOW LAND FARM	9176	CORNER STONES	825.00	0.00		--/--/--
MES	MES SERVICE COMPANY LLC	59/37/07/99	FD NEW EQUIP	15379.76	0.00		--/--/--
MILES LUM	MILES LUMBER COMPANY	JULY2026	TH/HY/PR/FD SUPPLIES	318.28	0.00		--/--/--
MILESFUEL	MILES FUELS	026/025	FD/HY DIESEL	2690.13	0.00		--/--/--
NENEWSAP	NEW ENGLAND NEWSPAPERS, INC	215359	ZBA POSTING	106.30	0.00		--/--/--
NORTHEAST	NORTHEAST MUNICIPAL LLC	16086	FD NEW EQUIP	812.00	0.00		--/--/--
OREILLY	O'REILLY	JULY2026	PR/HY SUPPLIES	202.89	0.00		--/--/--
PECKHAM	PECKHAM INDUSTRIES INC.	1293701	CL2&3 STONE	264.92	0.00		--/--/--
PRIMO	PRIMO BRANDS	75424/75427	PR&HY WATER	104.45	0.00		--/--/--
QUILL	QUILL CORPORATION	856/516/693	TH OFFICE SUPPLIES	126.25	0.00		--/--/--
RAINBOW	RAINBOW SPINKLERS AND DRAINAGE	MWO144210	GOLF COURSE GREENS SPR	5150.00	0.00		--/--/--
REPEAT	REPEAT BUSINESS	1197008	TH COPIER	188.68	0.00		--/--/--
SHEA MONU	SHEA MONUMENT COMPANY	SMC763	CORNER STONE WORK	1400.00	0.00		--/--/--
SUNNYSIDE	SUNNY SIDE UP, LLC	JULY-AUG	JULY-AUG 2026	1167.03	0.00		--/--/--
T MOBILE	T-MOBILE	8/2026	FD TABLETS	131.04	0.00		--/--/--
TARRANT	TARRANT, GILLIES & SHEMS	03065	LEGAL FEES	243.67	0.00		--/--/--
TRI COUNT	TRI COUNTY CONTRACTORS SUPPLY,	51648/616	HY EQUIP REPAIR	1891.35	0.00		--/--/--
UNITED	UNITED AG & TURF NE	11736346	DEERE REPAIR	1315.85	0.00		--/--/--
VERIZON	VERIZON CONNECT FLEET USA LLC	322000088221	HY TRK CAMERAS	172.60	0.00		--/--/--
WEX	WEX BANK	114239764	FD GAS7/26	112.23	0.00		--/--/--
WOOLMING	WOOLMINGTON, CAMPBELL, BENT & S	2692	LEGAL FEES	815.00	0.00		--/--/--

08/13/2026

Town of Arlington Accounts Payable

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Check Warrant Report # 17 Current Prior Next FY Invoices

HTML5JANETBARRY

Unpaid Invoices For Check Acct 01(GENERAL FUND) From 08/13/26 To 08/17/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			43,675.33	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 \$ ****43,675.33
Let this be your order for the payments of these amounts.

08/13/26
01:25 pm

Town of Arlington Accounts Payable
Invoice Edit List-Current-Last-Next FY (Checking Account 01)
08/13/26 - 08/17/26

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Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ALL OUT	ALL OUT WASTE	24708		08/13/26	08/17/26	01	HY TOILET 7/26		
		12-7-30-610.01	Supplies				130.00 ✓	0.00	0.00
AT HOOS	AT HOOSICK, LLC -CORPOR	405023890		08/13/26	08/17/26	01	HY TRK MAINT		
		12-7-60-432.01	Maintenance				95.46 ✓	0.00	0.00
CAPITAL	CAPITAL TRACTOR, INC.	297/927/023		08/13/26	08/17/26	01	HY SUPPLIES		
		12-7-60-432.01	Maintenance				2,631.35 ✓	0.00	0.00
CASELLA	CASELLA WASTE MGT, INC.	JULY2026		08/13/26	08/17/26	01	TH/GAR/PR RUBBISH7/26		
		12-7-30-421.01	Rubbish				114.17 ✓	0.00	0.00
		15-7-30-421.00	Rubbish				269.54 ✓	0.00	0.00
		11-7-30-421.00	Rubbish Removal				216.75 ✓	0.00	0.00
Invoice JULY2026 Total							600.46 ✓	0.00	0.00
CTRYSIDEL	COUNTRYSIDE LOCK & ALAR	232573		08/13/26	08/17/26	01	ANNUAL GARAGE MONITOR		
		12-7-30-430.00	Maintenance				310.00 ✓	0.00	0.00
FOLEY	FOLEY SERVICES INC	14/64/07/55/		08/13/26	08/17/26	01	JULY UNIFORMS		
		12-7-10-290.03	Uniforms/T Shirts				334.35 ✓	0.00	0.00
GRANITE	GRANITE TELECOMMUNICATI	T HALL		08/13/26	08/17/26	01	TH PHONE		
		11-7-20-530.00	Comm & WiFi Svcs				379.62 ✓	0.00	0.00
GMP	GREEN MOUNTAIN POWER	8/2026		08/13/26	08/17/26	01	TH/PR/GAR/STR LTS/FD		
		15-7-30-622.00	Electricity				235.32 ✓	0.00	0.00
		13-7-30-622.00	Electricity				385.92 ✓	0.00	0.00
		11-7-70-622.00	Street Lights				867.78 ✓	0.00	0.00
		11-7-30-622.00	Electricity				385.97 ✓	0.00	0.00
		12-7-30-622.00	Electricity				1.07 ✓	0.00	0.00
Invoice 8/2026 Total							1,876.06 ✓	0.00	0.00
HL GAGE	H L GAGE SALES, INC	587/147/938		08/13/26	08/17/26	01	HY TRK MAINT		
		12-7-60-432.01	Maintenance				1,011.06 ✓	0.00	0.00
IPS	INDUSTRIAL PROTECTION S	216109		08/13/26	08/17/26	01	FD NEW EQUIP		
		13-7-70-740.00	New Equipment				2,000.00 ✓	0.00	0.00
LEDERLEE	LEDERLEE, LLC	JUN-JUL26		08/13/26	08/17/26	01	SOLAR FEED JUNE 26		
		11-7-70-622.01	Fees due to Solar Panels				889.54 ✓	0.00	0.00
MEADWLAND	MEADOW LAND FARM	9176		08/13/26	08/17/26	01	CORNER STONES		
		14-7-70-990.00	PerpCare				825.00 ✓	0.00	0.00
MES	MES SERVICE COMPANY LLC	59/37/07/99		08/13/26	08/17/26	01	FD NEW EQUIP		
		13-7-70-740.00	New Equipment				15,379.76 ✓	0.00	0.00
MILESFUEL	MILES FUELS	026/025		08/13/26	08/17/26	01	FD/HY DIESEL		
		13-7-60-627.01	Diesel				828.29 ✓	0.00	0.00

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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
		12-7-60-627.01	Diesel				1,861.84 ✓	0.00	0.00
Invoice 026/025 Total							2,690.13 ✓	0.00	0.00
MILES LUM MILES LUMBER COMPANY	JULY2026			08/13/26	08/17/26	01 TH/HY/PR/FD SUPPLIES			
		12-7-30-610.01	Supplies				75.62 ✓	0.00	0.00
		12-7-60-610.00	Supplies				52.45 ✓	0.00	0.00
		13-7-60-432.00	Maintenance				35.98 ✓	0.00	0.00
		15-7-30-610.00	Supplies				150.53 ✓	0.00	0.00
		11-7-30-610.00	Equipment & Supplies				3.70 ✓	0.00	0.00
Invoice JULY2026 Total							318.28 ✓	0.00	0.00
NENEWSAP NEW ENGLAND NEWSPAPERS,	215359			08/13/26	08/17/26	01 ZBA POSTING			
		11-7-20-540.02	ZBA/Legal Notices				106.30 ✓	0.00	0.00
NORTHEAST NORTHEAST MUNICIPAL LLC	16086			08/13/26	08/17/26	01 FD NEW EQUIP			
		13-7-70-740.00	New Equipment				812.00 ✓	0.00	0.00
OREILLY O'REILLY	JULY2026			08/13/26	08/17/26	01 PR/HY SUPPLIES			
		12-7-60-610.00	Supplies				180.70 ✓	0.00	0.00
		15-7-60-432.01	Maintenance				22.19 ✓	0.00	0.00
Invoice JULY2026 Total							202.89 ✓	0.00	0.00
PECKHAM PECKHAM INDUSTRIES INC.	1293701			08/13/26	08/17/26	01 CL2&3 STONE			
		12-7-42-650.01	Gravel/stone				88.31 ✓	0.00	0.00
		12-7-43-650.01	Gravel/Stone				176.61 ✓	0.00	0.00
Invoice 1293701 Total							264.92 ✓	0.00	0.00
PRIMO PRIMO BRANDS	75424/75427			08/13/26	08/17/26	01 PR&HY WATER			
		12-7-30-610.01	Supplies				53.97 ✓	0.00	0.00
		15-7-20-610.01	Office Supplies				50.48 ✓	0.00	0.00
Invoice 75424/75427 Total							104.45 ✓	0.00	0.00
QUILL QUILL CORPORATION	856/516/693			08/13/26	08/17/26	01 TH OFFICE SUPPLIES			
		11-7-20-610.01	Supplies				126.25 ✓	0.00	0.00
RAINBOW RAINBOW SPINKLERS AND D	MWO144210			08/13/26	08/17/26	01 GOLF COURSE GREENS SPR			
		15-7-42-650.01	Maintenance				2,650.00 ✓	0.00	0.00
		15-7-30-730.00	Golf Course Improvements				2,500.00 ✓	0.00	0.00
Invoice MWO144210 Total							5,150.00 ✓	0.00	0.00
REPEAT REPEAT BUSINESS	1197008			08/13/26	08/17/26	01 TH COPIER			
		11-7-20-431.00	Xerox/Copier				188.68 ✓	0.00	0.00
SHEA MONU SHEA MONUMENT COMPANY	SMC763			08/13/26	08/17/26	01 CORNER STONE WORK			
		14-7-70-990.00	PerpCare				1,400.00 ✓	0.00	0.00

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Town of Arlington Accounts Payable

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

HTML5JANETBARRY

08/13/26 - 08/17/26

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	CK Acct	Invoice Amount	Discenc. Amount	Discount Amount
SUNNYSIDE SUNNY SIDE UP, LLC		JULY-AUG		08/13/26	08/17/26	01 JULY-AUG 2026			
		11-7-70-622.01	Fees due to Solar Panels				1,167.03 ✓	0.00	0.00
T MOBILE T-MOBILE		8/2026		08/13/26	08/17/26	01 FD TABLETS			
		13-7-20-530.03	CLOUD IT				131.04 ✓	0.00	0.00
TARRANT TARRANT, GILLIES & SHEM		03065		08/13/26	08/17/26	01 LEGAL FEES			
		11-7-70-333.00	Legal Fees				243.67 ✓	0.00	0.00
TRI COUNT TRI COUNTY CONTRACTORS		51648/616		08/13/26	08/17/26	01 HY EQUIP REPAIR			
		12-7-60-432.01	Maintenance				1,891.35 ✓	0.00	0.00
UNITED UNITED AG & TURF NE		11736346		08/13/26	08/17/26	01 DEERE REPAIR			
		12-7-60-432.01	Maintenance				1,315.85 ✓	0.00	0.00
VERIZON VERIZON CONNECT FLEET U		322000088221		08/13/26	08/17/26	01 HY TRK CAMERAS			
		12-7-70-530.01	Other Communications				172.60 ✓	0.00	0.00
WEX WEX BANK		114239764		08/13/26	08/17/26	01 FD GAS7/26			
		13-7-60-627.00	Oil/gas/lubricants				112.23 ✓	0.00	0.00
WOOLMING WOOLMINGTON, CAMPBELL, B		2692		08/13/26	08/17/26	01 LEGAL FEES			
		11-7-70-333.00	Legal Fees				815.00 ✓	0.00	0.00
Report Grand Total							43,675.33	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
12	10,496.76	0.00
15	5,878.06	0.00
11	5,390.29	0.00
13	19,685.22	0.00
14	2,225.00	0.00
	43,675.33	0.00