

08/13/26

Town of Arlington Accounts Payable

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Check Warrant Report # WD17 Current Prior Next FY Invoices

HTML5JANETBARRY

Unpaid Invoices For Check Acct 05(WATER DEPARTMENT) From 08/13/26 To 08/17/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALLENPOOL ALLEN POOLS & SPAS	129238	WD CHEMICALS	119.96	0.00	-----	---	---
ENDYNE ENDYNE INC.	071/097/930	SAMPLE TESTS	115.00	0.00	-----	---	---
F.W.WEBB F.W. WEBB COMPANY	530/758/82	INFRA REPAIR	1906.41	0.00	-----	---	---
FIDIUM FIDIUM	WD8/26	WD INTERNET7/26	110.60	0.00	-----	---	---
GMP GREEN MOUNTAIN POWER	WD ELEC8/26	WD ELEC	1348.37	0.00	-----	---	---
MILES LUM MILES LUMBER COMPANY	WD7/26	WD SUPPLIES	388.10	0.00	-----	---	---
VERIZON VERIZON CONNECT FLEET USA LLC	WD7/26	WD TRK CAM	43.90	0.00	-----	---	---
WEX WEX BANK	114230191	WD GAS 7/26	107.88	0.00	-----	---	---
Report Total			4,140.22	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 \$ *****4,140.22
Let this be your order for the payments of these amounts.

08/13/2026

Town of Arlington Accounts Payable

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

HTML5JANETBARRY

08/13/2026 - 08/17/2026

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ALLENPOOL ALLEN POOLS & SPAS		129238		08/13/26	08/17/26	05 WD CHEMICALS			
		71-7-70-611.00	Chemical Supplies				119.96 ✓	0.00	0.00
ENDYNE ENDYNE INC.		071/097/930		08/13/26	08/17/26	05 SAMPLE TESTS			
		71-7-70-340.00	Sample Testing				115.00 ✓	0.00	0.00
F.W.WEBB F.W. WEBB COMPANY		530/758/82		08/13/26	08/17/26	05 INFRA REPAIR			
		71-7-70-460.00	Infrastructure Repair/Mai				1,906.41 ✓	0.00	0.00
FIDIUM FIDIUM		WD8/26		08/13/26	08/17/26	05 WD INTERNET7/26			
		71-7-70-530.02	Internet Services				110.60 ✓	0.00	0.00
GMP GREEN MOUNTAIN POWER		WD ELEC8/26		08/13/26	08/17/26	05 WD ELEC			
		71-7-70-622.00	Electric				1,348.37 ✓	0.00	0.00
MILES LUM MILES LUMBER COMPANY		WD7/26		08/13/26	08/17/26	05 WD SUPPLIES			
		71-7-70-430.00	Building Maintenance				272.65 ✓	0.00	0.00
		71-7-70-610.00	Supplies				115.45 ✓	0.00	0.00
Invoice WD7/26 Total							388.10 ✓	0.00	0.00
VERIZON VERIZON CONNECT FLEET U		WD7/26		08/13/26	08/17/26	05 WD TRK CAM			
		71-7-70-530.01	General Other Communicati				43.90 ✓	0.00	0.00
WEX WEX BANK		114230191		08/13/26	08/17/26	05 WD GAS 7/26			
		71-7-60-620.00	Fuel				107.88 ✓	0.00	0.00
Report Grand Total							4,140.22	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
71	4,140.22	0.00
	4,140.22	0.00