

09/11/26

Town of Arlington Accounts Payable

Page 1

12:51 pm

Check Warrant Report # #19 Current Prior Next FY Invoices

HTML5JANETBARRY

Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 09/11/26 To 09/14/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ACRISURE	ACRISURE NEW ENGLAND TRUST	335308	ADVISORY AGREEMENT	90.00	0.00	-----,--	--/--/--
ALL OUT	ALL OUT WASTE	24902	GAR TOILET 8/26	130.00	0.00	-----,--	--/--/--
AT HOOS	AT HOOSICK, LLC -CORPORATE BIL	4020/4061	HY TRK MAINT	857.07	0.00	-----,--	--/--/--
BENN.TIRE	BENNINGTON TIRE CORPORATION	000524	HY TIRE CHANGE	80.00	0.00	-----,--	--/--/--
BERK EAGL	BERKSHIRE EAGLE MEDIA	216851	BRIDGE RFP/PC	259.68	0.00	-----,--	--/--/--
BIG TEX	BIG TEX TRAILER WORLD, INC	484842376	HY TRK MAINT	459.98	0.00	-----,--	--/--/--
CAPITAL	CAPITAL TRACTOR, INC.	08216	HY EQUIP MAINT	3.05	0.00	-----,--	--/--/--
CASELLA	CASELLA WASTE MGT, INC.30	619884	SHINGLE DISPOSAL	145.51	0.00	-----,--	--/--/--
CHEMCLNCT	CHEM-CLEAN CENTER, LLC	AUG2026	HY/PR GAS	624.96	0.00	-----,--	--/--/--
COLOUTTI	COLOUTTI CONSTRUCTION, INC	AUG2026	TH CEILING	8200.00	0.00	-----,--	--/--/--
E-ENABLE	E-ENABLE INC.	30079	ANTI VIRUS LU LAPTOP	89.99	0.00	-----,--	--/--/--
FOLEY	FOLEY SERVICES INC	49/02/67/23	AUG HY UNIFORMS	271.46	0.00	-----,--	--/--/--
GMP	GREEN MOUNTAIN POWER	SEPT26	STR LTS/TH/FD/HY/PR	1759.32	0.00	-----,--	--/--/--
GRASSLAND	GRASSLAND EQUIPMENT	1428099	GREENS MOWER REPAIR	933.36	0.00	-----,--	--/--/--
GREENUPVT	GREEN UP VERMONT	GU26	GREEN UP 2026	150.00	0.00	-----,--	--/--/--
MES	MES SERVICE COMPANY LLC	8200/8201	FD GLOVES	360.00	0.00	-----,--	--/--/--
MILES LUM	MILES LUMBER COMPANY	AUG26	GAR/FD/PR SUPPLIES	226.04	0.00	-----,--	--/--/--
MILESFUEL	MILES FUELS	116/117	FD/HY DIESEL	3335.35	0.00	-----,--	--/--/--
NORTH	NORTH COUNTRY OVERHEAD DOOR	3522	GAR DOORS	1354.00	0.00	-----,--	--/--/--
OREILLY	O'REILLY	5684323710	PR PART	15.68	0.00	-----,--	--/--/--
PECKHAM	PECKHAM INDUSTRIES INC.	66/18/26/65/	CL2&3 WINTER SAND	16106.13	0.00	-----,--	--/--/--
POSTOFFIC	POSTMASTER-ARLINGTON	TC SEPT 26	TC STAMPS	29.00	0.00	-----,--	--/--/--
PRIMO	PRIMO BRANDS	AUG2026	PR/GAR WATER RENTAL	126.23	0.00	-----,--	--/--/--
QUILL	QUILL CORPORATION	50117352	TH SUPPILES	98.18	0.00	-----,--	--/--/--
SMITH	BRIAN SMITH	197	WACKER REPAIR	2800.00	0.00	-----,--	--/--/--
T MOBILE	T-MOBILE	SEPT 2026	FD IPAD SUBSCRIPTION	131.04	0.00	-----,--	--/--/--
TARRANT	TARRANT, GILLIES & SHEMS	03325	LEGAL FEES	86.00	0.00	-----,--	--/--/--
UNITED CO	UNITED CONSTRUCTION & FORESTRY	11782295	HY TRK MAINT	574.10	0.00	-----,--	--/--/--
VERIZON	VERIZON CONNECT FLEET USA LLC	630000082536	HY TRK CAMERA	172.60	0.00	-----,--	--/--/--
VLCT UNEM	VLCT EMPLOYMENT RESOURCE & BEN	QTR4 2026	QTR 4 UNEMP-	2197.37	0.00	-----,--	--/--/--
VT STATE	VERMONT STATE TREASURER	5/26-8/26	DOG LICENSE MAY-AUG 26	469.00	0.00	-----,--	--/--/--
WATERS	WATERS EXCAVATION	421	7A SIDEWALK	77383.40	0.00	-----,--	--/--/--
WEX	WEX BANK	114876304	FD GAS	61.18	0.00	-----,--	--/--/--
WOOLMING	WOOLMINGTON, CAMPBELL, BENT & S	3017	LEGAL FEES 8/26	575.00	0.00	-----,--	--/--/--

09/11/2026

Town of Arlington Accounts Payable

Page 2 of 2

12:51 pm

Check Warrant Report # #19 Current Prior Next FY Invoices

HTML5JANETBARRY

Unpaid Invoices For Check Acct 01 (GENERAL FUND) From 09/11/26 To 09/14/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			120,154.68	0.00	0.00		

Board of Selectmen

To the Treasurer of Town of Arlington, We Heraby 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 \$ ***120,154.68
Let this be your order for the payments of these amounts.

09/11/26

12:14 pm

Town of Arlington Accounts Payable
 Invoice Edit List-Current-Last-Next FY (Checking Account 01)
 09/11/26 - 09/14/26

Page 1 of 3
 HTML5JANETBARRY

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ACRISURE	ACRISURE NEW ENGLAND TR	335308		09/11/26	09/14/26	01	ADVISORY AGREEMENT		
		11-7-10-210.07	Health Insurance Advisory				90.00 ✓	0.00	0.00
ALL OUT	ALL OUT WASTE	24902		09/11/26	09/14/26	01	GAR TOILET 8/26		
		12-7-30-610.01	Supplies				130.00 ✓	0.00	0.00
AT HOOS	AT HOOSICK, LLC -CORPOR	4020/4061		09/11/26	09/14/26	01	HY TRK MAINT		
		12-7-60-432.01	Maintenance				857.07 ✓	0.00	0.00
BENN.TIRE	BENNINGTON TIRE CORPORA	000524		09/11/26	09/14/26	01	HY TIRE CHANGE		
		12-7-60-610.00	Supplies				80.00 ✓	0.00	0.00
BERK EAGL	BERKSHIRE EAGLE MEDIA	216851		09/11/26	09/14/26	01	BRIDGE RFP/PC		
		38-7-70-300.00	Engineer Studies				97.74 ✓	0.00	0.00
		11-7-20-540.01	Planning Comm./Notices				161.94 ✓	0.00	0.00
Invoice 216851 Total							259.68 ✓	0.00	0.00
BIG TEX	BIG TEX TRAILER WORLD,	484842376		09/11/26	09/14/26	01	HY TRK MAINT		
		12-7-60-432.01	Maintenance				459.98 ✓	0.00	0.00
SMITH	BRIAN SMITH	197		09/11/26	09/14/26	01	WACKER REPAIR		
		12-7-60-432.01	Maintenance				2,800.00 ✓	0.00	0.00
CAPITAL	CAPITAL TRACTOR, INC.	08216		09/11/26	09/14/26	01	HY EQUIP MAINT		
		12-7-60-432.01	Maintenance				3.05 ✓	0.00	0.00
CASELLA	CASELLA WASTE MGT, INC.	619884		09/11/26	09/14/26	01	SHINGLE DISPOSAL		
		40-7-30-450.00	Town Hall Repairs and Ser				145.51 ✓	0.00	0.00
CHEMCLNCT	CHEM-CLEAN CENTER, LLC	AUG2026		09/11/26	09/14/26	01	HY/PR GAS		
		12-7-60-627.00	Oil/Gas/Lubricants				287.49 ✓	0.00	0.00
		15-7-60-627.00	Gas/Oil/Lubricants				337.47 ✓	0.00	0.00
Invoice AUG2026 Total							624.96 ✓	0.00	0.00
COLOUTTI	COLOUTTI CONSTRUCTION,	AUG2026		09/11/26	09/14/26	01	TH CEILING		
		40-7-30-450.00	Town Hall Repairs and Ser				8,200.00 ✓	0.00	0.00
E-ENABLE	E-ENABLE INC.	30079		09/11/26	09/14/26	01	ANTI VIRUS LU LAPTOP		
		11-7-20-610.03	Computer Expense				89.99 ✓	0.00	0.00
FOLEY	FOLEY SERVICES INC	49/02/67/23		09/11/26	09/14/26	01	AUG HY UNIFORMS		
		12-7-10-290.03	Uniforms/T Shirts				271.46 ✓	0.00	0.00
GRASSLAND	GRASSLAND EQUIPMENT	1428099		09/11/26	09/14/26	01	GREENS MOWER REPAIR		
		15-7-42-650.01	Maintenance				933.36 ✓	0.00	0.00
GMP	GREEN MOUNTAIN POWER	SEPT26		09/11/26	09/14/26	01	STR LTS/TH/FD/HY/PR		
		15-7-30-622.00	Electricity				127.36 ✓	0.00	0.00

09/11/26
12:14 pm

Town of Arlington Accounts Payable
Invoice Edit List-Current-Last-Next FY (Checking Account 01)
09/11/26 - 09/14/26

Page 2 of 3
HTML5JANETBARRY

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				430.62 ✓	0.00	0.00
		11-7-70-622.00	Street Lights				982.34 ✓	0.00	0.00
		12-7-30-622.00	Electricity				95.85 ✓	0.00	0.00
		13-7-30-622.00	Electricity				123.15 ✓	0.00	0.00
Invoice SEPT26 Total							1,759.32 ✓	0.00	0.00
GREENUPVT GREEN UP VERMONT	GU26			09/11/26	09/14/26	01 GREEN UP 2026			
		11-7-70-330.02	Arlington Green Up				150.00 ✓	0.00	0.00
MES MES SERVICE COMPANY LLC	8200/8201			09/11/26	09/14/26	01 FD GLOVES			
		13-7-70-740.00	New Equipment				360.00 ✓	0.00	0.00
MILES FUEL MILES FUELS	116/117			09/11/26	09/14/26	01 FD/HY DIESEL			
		13-7-60-627.01	Diesel				610.97 ✓	0.00	0.00
		12-7-60-627.01	Diesel				2,724.38 ✓	0.00	0.00
Invoice 116/117 Total							3,335.35 ✓	0.00	0.00
MILES LUM MILES LUMBER COMPANY	AUG26			09/11/26	09/14/26	01 GAR/FD/PR SUPPLIES			
		12-7-30-610.01	Supplies				50.01 ✓	0.00	0.00
		15-7-30-610.00	Supplies				111.63 ✓	0.00	0.00
		13-7-60-432.00	Maintenance				53.92 ✓	0.00	0.00
		12-7-60-610.00	Supplies				10.48 ✓	0.00	0.00
Invoice AUG26 Total							226.04 ✓	0.00	0.00
NORTH NORTH COUNTRY OVERHEAD	3522			09/11/26	09/14/26	01 GAR DOORS			
		51-2-00-140.01	MERP- 2				1,354.00 ✓	0.00	0.00
OREILLY O'REILLY	5684323710			09/11/26	09/14/26	01 PR PART			
		15-7-60-432.01	Maintenance				15.68 ✓	0.00	0.00
PECKHAM PECKHAM INDUSTRIES INC.	66/18/26/65/			09/11/26	09/14/26	01 CL2&3 WINTER SAND			
		12-7-42-650.03	Sand				5,368.71 ✓	0.00	0.00
		12-7-43-650.03	Sand				10,737.42 ✓	0.00	0.00
Invoice 66/18/26/65/ Total							16,106.13 ✓	0.00	0.00
POSTOFFIC POSTMASTER-ARLINGTON	TC SEPT 26			09/11/26	09/14/26	01 TC STAMPS			
		11-7-20-531.00	Office Operations Postage				29.00 ✓	0.00	0.00
PRIMO PRIMO BRANDS	AUG2026			09/11/26	09/14/26	01 PR/GAR WATER RENTAL			
		12-7-30-610.01	Supplies				64.86 ✓	0.00	0.00
		15-7-20-610.01	Office Supplies				61.37 ✓	0.00	0.00
Invoice AUG2026 Total							126.23 ✓	0.00	0.00
QUILL QUILL CORPORATION	50117352			09/11/26	09/14/26	01 TH SUPPLIES			
		11-7-20-610.01	Supplies				98.18 ✓	0.00	0.00

09/11/26

Town of Arlington Accounts Payable

Page 3 of 3

12:14 pm

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

HTML5JANETBARRY

09/11/26 - 09/14/26

Vendor	Man/ Invoice DirPay Number	Purchase Invoice Order Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
T MOBILE T-MOBILE	SEPT 2026	09/11/26 09/14/26 01	FD IPAD SUBSCRIPTION				
	13-7-70-500.01	FD Software Subscription			131.04 ✓	0.00	0.00
TARRANT TARRANT, GILLIES & SHEM	03325	09/11/26 09/14/26 01	LEGAL FEES				
	11-7-70-333.00	Legal Fees			86.00 ✓	0.00	0.00
UNITED CO UNITED CONSTRUCTION & F	11782295	09/11/26 09/14/26 01	HY TRK MAINT				
	12-7-60-432.01	Maintenance			574.10 ✓	0.00	0.00
VERIZON VERIZON CONNECT FLEET U	630000082536	09/11/26 09/14/26 01	HY TRK CAMERA				
	12-7-70-530.01	Other Communications			172.60 ✓	0.00	0.00
VT STATE VERMONT STATE TREASURER	5/26-8/26	09/11/26 09/14/26 01	DOG LICENSE MAY-AUG 26				
	11-2-03-410.12	Dog Lic State Fee			469.00 ✓	0.00	0.00
VLCT UNEM VLCT EMPLOYMENT RESOURC	QTR4 2026	09/11/26 09/14/26 01	QTR 4 UNEMP-				
	11-7-10-290.00	Vt. Unemployment			576.25 ✓	0.00	0.00
	12-7-10-290.01	Vt. Unemployment			1,213.50 ✓	0.00	0.00
	15-7-10-290.00	VT Unemployment			407.62 ✓	0.00	0.00
Invoice QTR4 2026 Total					2,197.37 ✓	0.00	0.00
WATERS WATERS EXCAVATION	421	09/11/26 09/14/26 01	7A SIDEWALK				
	51-7-70-990.21	7A SIDEWALK CA 0374			77,383.40 ✓	0.00	0.00
WEX WEX BANK	114876304	09/11/26 09/14/26 01	FD GAS				
	13-7-60-627.00	Oil/gas/lubricants			61.18 ✓	0.00	0.00
WOOLMING WOOLMINGTON, CAMPBELL, B	3017	09/11/26 09/14/26 01	LEGAL FEES 8/26				
	11-7-70-333.00	Legal Fees			575.00 ✓	0.00	0.00
Report Grand Total					120,154.68	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
11	3,738.32	0.00
12	25,900.96	0.00
38	97.74	0.00
40	8,345.51	0.00
15	1,994.49	0.00
13	1,340.26	0.00
51	78,737.40	0.00
	120,154.68	0.00