

04/06/22  
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Town of Williamstown Accounts Payable  
Check Warrant Report # 20135 Current Prior Next FY Invoices  
Unpaid Invoices For Check Acct 01(General) From / / To 04/06/22

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	03/30/22	AIRGAS USA, LLC 9124240553	001-7-14-19.01 Oxygen	155.02	-----	--/--/--
ALLEGIANC	03/11/22	ALLEGIANCE TRUCKS LLC HIGHWAY 40101332901	200-7-03-22.08 Maintenance - Equipment	473.06	-----	--/--/--
ALLEGIANC	03/15/22	ALLEGIANCE TRUCKS LLC 40101340101	200-7-03-33.10 Truck #7 2013 Int'1	-62.50	-----	--/--/--
ALLEGIANC	03/25/22	ALLEGIANCE TRUCKS LLC HIGHWAY 401013775501	200-7-03-33.10 Truck #7 2013 Int'1	242.49	-----	--/--/--
ALLEGIANC	03/30/22	ALLEGIANCE TRUCKS LLC CREDIT 40101390401	200-7-03-22.08 Maintenance - Equipment	-62.50	-----	--/--/--
ALLEGIANC	03/31/22	ALLEGIANCE TRUCKS LLC 40101399301	200-7-03-33.07 Truck #4 2004 MACK	77.28	-----	--/--/--
ASTONE	04/06/22	ADAM STONE TRUCKING LLC 1051	700-3-04-01.06 Road Rehab Reserve	13477.50	-----	--/--/--
BARNEY	03/31/22	CHARRON BARNEY AMBULANCE OVERPAYMENT OVERPAYMENT	001-7-14-24.10 Ambulance Billing	250.00	-----	--/--/--
BARRECITY	03/18/22	CITY OF BARRE DISPATCH - Q3 2038	001-7-20-24.40 Communications / Dispatch	2947.25	-----	--/--/--
BARRECITY	03/25/22	CITY OF BARRE DISPATCH SERVICES - Q3 2039	001-7-20-24.40 Communications / Dispatch	2380.25	-----	--/--/--
BONDAUTO	03/28/22	O'REILLY AUTO PARTS 03/28/2022	200-7-03-22.08 Maintenance - Equipment	175.32	-----	--/--/--
CARGILL	03/10/22	CARGILL INC 2906988462	200-7-01-34.01 Winter Salt	2349.81	-----	--/--/--
CARGILL	03/14/22	CARGILL INC DEICER SALT 2906997804	200-7-01-34.01 Winter Salt	2329.85	-----	--/--/--
CHARTER	03/22/22	CHARTER COMMUNICATIONS 1, 61 VESPER RD 03/22/2022	300-7-01-15.20 Telephone	217.96	-----	--/--/--
CHARTER	03/19/22	CHARTER COMMUNICATIONS 1, 77 BROCKWAY HILL 051379603192	200-7-09-15.20 Garage Telephone	99.99	-----	--/--/--
CRWOODS	01/10/22	CRW CORP. MISC. PARTS L60 LOADER 97064	200-7-03-33.13 2011 Volvo Bucket Loader	904.53	-----	--/--/--
CVTV	03/31/22	CVTV WEB STREAMING 1025	001-7-01-25.02 Video Recording	272.00	-----	--/--/--
FLEET	04/01/22	FLEETWAVE PARTNERS, LLC 2022-447	200-7-03-33.22 Communications	156.00	-----	--/--/--
GILLESPIE	03/25/22	GILLESPIE TOWN OFFICE 03/25/2022A	001-7-10-15.05 Heating Fuel	900.73	-----	--/--/--
GILLESPIE	03/28/22	GILLESPIE OFF ROAD - DIESEL 03/25/2022B	200-7-03-33.21 Diesel Fuel	9731.13	-----	--/--/--
GILLESPIE	03/28/22	GILLESPIE GARAGE 03/28/2022	300-7-01-15.05 Propane	34.02	-----	--/--/--
GILLESPIE	03/28/22	GILLESPIE SEWER PLANT 03/28/2022A	300-7-01-15.05 Propane	543.56	-----	--/--/--
GILLESPIE	03/25/22	GILLESPIE TOWN GARAGE 3/25/2022	200-7-09-15.05 Garage Fuel Oil	765.95	-----	--/--/--
GLOBAL MO	03/31/22	GLOBAL MONTELLO GROUP COR 284680	200-7-03-33.21 Diesel Fuel	457.30	-----	--/--/--
GLOBAL MO	03/31/22	GLOBAL MONTELLO GROUP COR 284680	001-7-14-33.21 Diesel fuel	382.84	-----	--/--/--

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GMP	03/15/22	GREEN MOUNTAIN POWER 2470 VT RT 14 03152022	001-7-12-15.10 Street Lights	183.05	-----	--/--/--
GMP	03/15/22	GREEN MOUNTAIN POWER BUSINESS CTR RD 03152022B	300-7-01-15.10 Electricity	30.35	-----	--/--/--
GMP	03/15/22	GREEN MOUNTAIN POWER RT 14 LIGHTING 03152022C	001-7-12-15.10 Street Lights	57.12	-----	--/--/--
GMP	03/15/22	GREEN MOUNTAIN POWER STREET LIGHTS 03152022D	001-7-12-15.10 Street Lights	1388.68	-----	--/--/--
GMP	03/15/22	GREEN MOUNTAIN POWER 03152022E	001-7-12-15.10 Street Lights	20.55	-----	--/--/--
GMP	03/15/22	GREEN MOUNTAIN POWER 61 VESPER RD 03152022F	300-7-01-15.10 Electricity	183.84	-----	--/--/--
HANSEN	04/04/22	GEOFF HANSEN JAN-MARCH WEBSITE 033122	001-7-10-19.00 Computer Services	539.00	-----	--/--/--
HOWE	04/05/22	RON HOWE IT Closet work 1030	001-7-11-22.01 Mun Bldg Maintenance	975.00	-----	--/--/--
KIMBALLMI	03/31/22	KIMBALL MIDWEST 9764046	200-7-09-20.01 Garage Tool/Equipment	614.05	-----	--/--/--
KONICA	03/30/22	KONICA MINOLTA PREMIER FI 39716446	001-7-10-18.02 Copier	188.89	-----	--/--/--
KSI	04/01/22	KENDALL SUSTAINABLE INFRA 539	001-7-18-15.10 Electricity	535.51	-----	--/--/--
KSI	04/01/22	KENDALL SUSTAINABLE INFRA 539	300-7-01-15.10 Electricity	357.01	-----	--/--/--
LAROCHE TO	03/08/22	LAROCHE TOWING & RECOVERY TOWING BAPTIST ST TO CODY 27767	200-7-03-33.39 Towing Expenses	125.00	-----	--/--/--
MAGEE	04/01/22	MAGEE OFFICE PRODUCTS OFFICE SUPPLIES 146781	001-7-09-18.06 Office Supplies	7.99	-----	--/--/--
MATHESON	02/28/22	MATHESON TRI-GAS INC HIGHWAY 0025170408	200-7-03-19.00 Cutting / Welding Supplie	38.15	-----	--/--/--
MCCULL	03/21/22	MCCULLOUGH CRUSHING INC HIGHWAY - PLANT MIX 102905	200-7-01-36.01 Crushed Ledge	2989.00	-----	--/--/--
MCLEOD	03/10/22	LOWELL MCLEODS INC BOLTS FOR WING 70005	200-7-03-33.10 Truck #7 2013 Int'l	67.46	-----	--/--/--
NEAPWA	04/05/22	NEAPWA TRAINING 001	200-7-05-13.02 Training/Seminars	75.00	-----	--/--/--
NORTHEAST	03/31/22	NORTHEAST MATERIALS GROUP ROAD REHAB 1661	700-3-04-01.06 Road Rehab Reserve	63490.75	-----	--/--/--
NORTHEAST	04/01/22	NORTHEAST MATERIALS GROUP PLANT MIX GRANITE 1676	200-7-01-36.01 Crushed Ledge	6890.21	-----	--/--/--
NORTHSTAR	03/25/22	NORTHSTAR FIREWORKS MEMORIAL DAY 03252022	001-7-10-60.00 Memorial Day	6500.00	-----	--/--/--
PETES	03/03/22	PETE'S TIRE BARNS LOADER TIRES 025388	200-7-03-33.13 2011 Volvo Bucket Loader	7409.60	-----	--/--/--
PIKE	03/18/22	PIKE INDUSTRIES INC 1173667	200-7-01-36.08 Cold Patch	263.68	-----	--/--/--
PIKE	03/22/22	PIKE INDUSTRIES INC 1173868	200-7-01-36.01 Crushed Ledge	1035.72	-----	--/--/--
PIKE	03/25/22	PIKE INDUSTRIES INC CHELSEA, CASINO, ROOD PND 1173939	200-7-01-36.01 Crushed Ledge	7613.89	-----	--/--/--

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PIKE	03/28/22	FLINT/ MUD SEASON 22 1174298	200-7-01-36.01 Crushed Ledge	12303.77	-----	--/--/--
PIKE	04/01/22	1174746	200-7-01-36.01 Crushed Ledge	4635.90	-----	--/--/--
PIT	03/27/22	PITNEY BOWES - RENTAL 3315469750	001-7-10-18.05 Postage Mac Rental/Agreem	498.30	-----	--/--/--
POULIN	03/03/22	POULIN LUMBER, INC. 4257904	200-7-01-36.08 Cold Patch	837.27	-----	--/--/--
POULIN	03/02/22	POULIN LUMBER, INC. 4258447	200-7-01-34.13 Property Damange Snow Flo	19.01	-----	--/--/--
POULIN	03/03/22	POULIN LUMBER, INC. 4258578	200-7-03-33.46 Truck # 5 - 2011 Int'l	23.95	-----	--/--/--
POULIN	03/11/22	POULIN LUMBER, INC. 4259259	200-7-01-36.08 Cold Patch	224.85	-----	--/--/--
POULIN	03/14/22	POULIN LUMBER, INC. 4259389	200-7-03-33.07 Truck #4 2004 MACK	7.57	-----	--/--/--
POULIN	03/14/22	POULIN LUMBER, INC. 4259422	200-7-03-33.07 Truck #4 2004 MACK	9.99	-----	--/--/--
POULIN	03/15/22	POULIN LUMBER, INC. 4259519	200-7-03-33.07 Truck #4 2004 MACK	2.39	-----	--/--/--
STATEBANK	03/03/22	KS STATEBANK 2022 DUMP TRUCK 58977-5-2022	205-7-90-90.08 Truck#13 Principal	20481.73	-----	--/--/--
STATEBANK	03/03/22	KS STATEBANK 2022 DUMP TRUCK 58977-5-2022	205-7-90-90.09 Truck#13 Interest	4656.90	-----	--/--/--
STATEBANK	03/03/22	KS STATEBANK DUMP TRUCK 58978-2-2022	205-7-90-90.06 Truck#12 Principal	20481.73	-----	--/--/--
STATEBANK	03/03/22	KS STATEBANK DUMP TRUCK 58978-2-2022	205-7-90-90.07 Truck#12 Interest	4656.90	-----	--/--/--
STEVENSON	03/24/22	STEVENSON SERVICES, LLC Payment 3/24/2022	001-7-10-24.10 Town Clock Service	18000.00	-----	--/--/--
SYMQUEST	03/24/22	SYMQUEST GROUP INC. 1669766	001-7-10-19.00 Computer Services	36.15	-----	--/--/--
SYMQUEST	03/24/22	SYMQUEST GROUP INC. 1669880	001-7-10-19.00 Computer Services	240.00	-----	--/--/--
SYMQUEST	03/24/22	SYMQUEST GROUP INC. 1669926	001-7-10-19.00 Computer Services	135.00	-----	--/--/--
SYMQUEST	03/24/22	SYMQUEST GROUP INC. 1669988	001-7-10-19.00 Computer Services	681.71	-----	--/--/--
SYMQUEST	03/24/22	SYMQUEST GROUP INC. 1670099	001-7-10-19.00 Computer Services	20.00	-----	--/--/--
TIMESSUB	03/31/22	TIMES ARGUS TAX SALE AD 03/28/2022	001-7-11-26.00 Legal Fees	1053.65	-----	--/--/--
TIMESSUB	03/21/22	TIMES ARGUS TAX SALE AD 03212022	001-7-11-26.00 Legal Fees	1204.45	-----	--/--/--
TREASURER	03/31/22	TREASURER, STATE OF VERMO 3/31/2022 MARRIAGE/CIVIL 3/31/22 LICE	001-2-02-02.00 Marriage Lic. Payable	200.00	-----	--/--/--
UNIFIRST	03/18/22	UNIFIRST CORPORATION 77 BROCKWAY HILL RD 1070115199	200-7-05-10.10 Work Attire	61.88	-----	--/--/--
UNIFIRST	03/18/22	UNIFIRST CORPORATION 77 BROCKWAY HILL RD 1070115199	200-7-09-22.02 Garage Maintenance	200.81	-----	--/--/--

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UNIFIRST	UNIFIRST CORPORATION	03/18/22	TOWN HALL 1070115201	001-7-11-22.01 Mun Bldg Maintenance	78.51	-----	--/--/--
UNIFIRST	UNIFIRST CORPORATION	03/25/22	77 BROCKWAY HILL 1070117114	200-7-05-10.10 Work Attire	61.88	-----	--/--/--
UNIFIRST	UNIFIRST CORPORATION	03/25/22	77 BROCKWAY HILL 1070117114	200-7-09-22.02 Garage Maintenance	44.63	-----	--/--/--
UNIFIRST	UNIFIRST CORPORATION	04/01/22	77 BROCKWAY HILL 1070118983	200-7-09-22.02 Garage Maintenance	200.81	-----	--/--/--
UNIFIRST	UNIFIRST CORPORATION	04/01/22	77 BROCKWAY HILL 1070118983	200-7-05-10.10 Work Attire	61.88	-----	--/--/--
UNIFIRST	UNIFIRST CORPORATION	04/01/22	TOWN OFFICE 1070118986	001-7-11-22.01 Mun Bldg Maintenance	78.51	-----	--/--/--
USBANK	US BANK	03/31/22	PSB INTEREST 5/1/22 PSB I	001-7-18-65.02 PSB Bond Interest	34234.84	-----	--/--/--
VCI	VERMONT CORRECTIONAL INDU	03/23/22	DOG BOOKLETS PR11347	001-7-08-18.06 Office Supplies	5.90	-----	--/--/--
VERIZON W	VERIZON WIRELESS	03/25/22	CELL PHONES 9902724465	200-7-05-12.02 Highway Cell Phone	120.46	-----	--/--/--
VERIZON W	VERIZON WIRELESS	03/25/22	CELL PHONES 9902724465	001-7-08-15.21 Cell Phone MGR	120.88	-----	--/--/--
VERIZON W	VERIZON WIRELESS	03/25/22	CELL PHONES 9902724465	001-7-14-15.20 Telephone	74.61	-----	--/--/--
VERMONT E	VERMONT EMS DISTRICT 6	03/01/22	ANNUAL DUES 365	001-7-14-14.10 DUES - District 6	150.00	-----	--/--/--
VIDEO VIS	VIDEOVISION VIDEO PRODUCT	03/31/22	MARCH 14 PRODUCTION 10692	001-7-01-25.02 Video Recording	229.50	-----	--/--/--
VIKING	CIVES CORPORATION, DBA	03/08/22	WING REPLACEMENT - INS. 4514750	200-7-03-33.46 Truck # 5 - 2011 Int'l	2900.00	-----	--/--/--
VIKING	CIVES CORPORATION, DBA	03/21/22	4515232	200-7-03-33.45 Truck # 11 - 2010 Mack	283.57	-----	--/--/--
VMCTA	VT MUNICIPAL CLERKS & TRE	03/29/22	TRAINING 03/29/2022	001-7-09-13.01 TC/T Training/Conf	30.00	-----	--/--/--
VMERS DB	VMERS DB	03/30/22	VMERS 03/2022 03/2022	001-2-01-04.00 VMERS Payable	20848.36	-----	--/--/--
VTEMSDIS9	VERMONT EMS DISTRICT 9	03/31/22	ASHE/HOOD 2022 AEMT COURS 2022 AEMT CO	001-7-14-13.01 Ambulance Train/Education	2000.00	-----	--/--/--
WEC	WASHINGTON ELECTRIC COOP	03/13/22	03/13/2022	400-7-01-15.10 Electricity	1998.22	-----	--/--/--
WEC	WASHINGTON ELECTRIC COOP	03/13/22	03/13/2022B	300-7-01-15.10 Electricity	73.25	-----	--/--/--

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Report Total				295048.06		

Select Board

To the Treasurer of Town of Williamstown, We Hereby certify  
listed hereon the sum against each name and that there  
are good and sufficient vouchers supporting the payments  
aggregating \$295,048.06

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