

05/04/22

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Town of Williamstown Accounts Payable
 Check Warrant Report # 20138 Current Prior Next FY Invoices
 Unpaid Invoices For Check Acct 01(General) From / / To 05/04/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	03/31/22	AIRGAS USA, LLC 9987141329	001-7-14-19.01 Oxygen	16.55		--/--/--
ALLEGIANC	11/18/21	ALLEGIANCE TRUCKS LLC CREDIT 12200131201	200-7-03-22.08 Maintenance - Equipment	-224.32		--/--/--
ALLEGIANC	02/11/22	ALLEGIANCE TRUCKS LLC HIGHWAY 40101230601	200-7-03-33.45 Truck # 11 - 2010 Mack	261.55		--/--/--
ALLEGIANC	02/14/22	ALLEGIANCE TRUCKS LLC HIGHWAY 40101241501	200-7-03-33.45 Truck # 11 - 2010 Mack	22.62		--/--/--
ALLEGIANC	03/03/22	ALLEGIANCE TRUCKS LLC HIGHWAY 40101296701	200-7-03-33.07 Truck #4 2004 MACK	184.94		--/--/--
ALLEGIANC	03/03/22	ALLEGIANCE TRUCKS LLC HIGHWAY 40101296702	200-7-03-33.10 Truck #7 2013 Int'1	264.64		--/--/--
ALLEGIANC	03/03/22	ALLEGIANCE TRUCKS LLC HIGHWAY 40101302101	200-7-01-19.00 Stock Supplies	38.28		--/--/--
ALLEGIANC	03/08/22	ALLEGIANCE TRUCKS LLC HIGHWAY 40101314501	200-7-03-33.45 Truck # 11 - 2010 Mack	33.64		--/--/--
ALLEGIANC	04/13/22	ALLEGIANCE TRUCKS LLC 40101409601	200-7-03-33.07 Truck #4 2004 MACK	96.40		--/--/--
ALLEGIANC	04/13/22	ALLEGIANCE TRUCKS LLC 40101436901	200-7-03-22.08 Maintenance - Equipment	352.08		--/--/--
ALLEGIANC	04/19/22	ALLEGIANCE TRUCKS LLC HIGHWAY 40101466201	200-7-03-33.45 Truck # 11 - 2010 Mack	378.84		--/--/--
ALLEGIANC	04/20/22	ALLEGIANCE TRUCKS LLC HIGHWAY 40101472001	200-7-03-33.10 Truck #7 2013 Int'1	198.17		--/--/--
BARRETOWN	04/15/22	TOWN OF BARRE INTERCEPT 22286	001-7-14-24.41 Intercept	250.00		--/--/--
BCBS	04/01/22	BC/BSVT MAY 2022 140000532	001-2-01-05.00 Health Insurance Payable	9534.96		--/--/--
BOISVERT	12/07/22	BOISVERT SHOE REPAIR David Wilder - Repair 12/07/2022	200-7-05-10.10 Work Attire	200.00		--/--/--
BOUND	04/06/22	BOUNDTREE MEDICAL, LLC 84475832	001-7-14-19.00 Medical Supplies	212.98		--/--/--
BOUND	04/08/22	BOUNDTREE MEDICAL, LLC MEDICAL EQUIPMENT 84479538	001-7-14-22.08 Equip Purchase/Repair	329.34		--/--/--
BROOK FIE	03/25/22	BROOK FIELD SERVICE BATTERY FOR GENERATOR 42255	300-7-01-23.01 Supplies	125.97		--/--/--
CHARTER	04/04/22	CHARTER COMMUNICATIONS 1, 2470 VT RT 14 163295040422	001-7-10-15.20 Telephone/Internet	149.98		--/--/--
CHARTER	04/06/22	CHARTER COMMUNICATIONS 1, 369090040622	001-7-18-15.20 Telephone/Internet/Cable	290.08		--/--/--
CHARTER	04/23/22	CHARTER COMMUNICATIONS 1, 61 VESPER RD 435362042322	300-7-01-15.20 Telephone	217.96		--/--/--
CHARTER	04/19/22	CHARTER COMMUNICATIONS 1, 77 BROCKWAY HILL 513796041922	200-7-09-15.20 Garage Telephone	99.99		--/--/--
CIT	04/14/22	CIT 39818347	001-7-10-19.01 NEMRC IT Support	349.85		--/--/--
CODY	03/31/22	CODY CHEVROLET, INC. PICKUP REPAIRS R62075	200-7-03-33.44 Pickup Truck 2013	1309.73		--/--/--
COMBINED	04/01/22	CS ONE HEALTH REIMB. 32904-847832	001-7-08-11.02 HRA	6.35		--/--/--

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COMBINED	04/01/22	HEALTH REIMB. 32904-847832	001-7-09-11.02 HRA	6.35	-----	--/--/--
COMBINED	04/01/22	HEALTH REIMB. 32904-847832	001-7-14-11.02 HRA	12.70	-----	--/--/--
COMBINED	04/01/22	HEALTH REIMB. 32904-847832	200-7-05-11.02 HRA	12.70	-----	--/--/--
COMBINED	04/01/22	HEALTH REIMB. 32904-847832	001-7-24-11.02 HRA	6.35	-----	--/--/--
CRWOODS	04/22/22	Volvo 36111	200-7-03-33.13 2011 Volvo Bucket Loader	909.78	-----	--/--/--
CUMMINS	04/18/22	CUMMINS NORTHEAST LLC W5-24486	001-7-18-22.01 Building Maint/Repairs	466.93	-----	--/--/--
CVMC	04/04/22	AMB - MEDICATION/DRUGS 2022-1437	001-7-14-19.00 Medical Supplies	72.87	-----	--/--/--
DELTA	04/20/22	NORTHEAST DELTA DENTAL MAY 2022	001-2-01-05.02 Dental Insurance Payable	466.84	-----	--/--/--
EATON	03/19/22	ED EATON PART FOR TANK 4-2022	001-7-20-20.08 Equipment Purchase	573.00	-----	--/--/--
EJPRESC	04/20/22	EVERETT J. PRESCOTT INC. WATER METERS 6006706	400-7-90-20.01 Water Meter Replacement E	692.84	-----	--/--/--
EMS	04/22/22	EMS BILLING SOLUTIONS LLC MARCH BILLING 532	001-7-14-24.10 Ambulance Billing	270.00	-----	--/--/--
FARMCOUN	03/31/22	FARM N' COUNTRY HARDWARE HIGHWAY - PARTS 03312022	200-7-03-33.45 Truck # 11 - 2010 Mack	26.70	-----	--/--/--
FWFD	04/13/22	FRIENDS OF WILLIAMSTOWN F CLASSES FOR FIRE 04132022	001-7-20-13.15 Training - Schools	300.00	-----	--/--/--
GILLESPIE	04/25/22	GILLESPIE DIESEL FUEL - OFF ROAD 17549-00D	200-7-03-33.21 Diesel Fuel	11014.74	-----	--/--/--
GILLESPIE	04/25/22	GILLESPIE TOWN GARAGE 17556-00D	200-7-09-15.05 Garage Fuel Oil	270.00	-----	--/--/--
GILLESPIE	04/25/22	GILLESPIE TOWN OFFICE 17557-00D	001-7-10-15.05 Heating Fuel	179.28	-----	--/--/--
GILLESPIE	04/25/22	GILLESPIE PUBLIC SAFETY BUILDING 37146-00D	300-7-01-15.05 Propane	759.79	-----	--/--/--
GILLESPIE	04/25/22	GILLESPIE 37147-00	300-7-01-15.05 Propane	22.49	-----	--/--/--
GILLESPIE	04/25/22	GILLESPIE SEWER PLANT 37269-00E	300-7-01-15.05 Propane	422.37	-----	--/--/--
GLOBAL MO	04/30/22	GLOBAL MONTELLO GROUP COR FUEL 285791	200-7-03-33.21 Diesel Fuel	607.46	-----	--/--/--
GLOBAL MO	04/30/22	GLOBAL MONTELLO GROUP COR FUEL 285791	001-7-14-33.21 Diesel fuel	21.60	-----	--/--/--
GLOBAL MO	04/30/22	GLOBAL MONTELLO GROUP COR FUEL 285791	001-7-20-33.21 Diesel Fuel	54.81	-----	--/--/--
GMP	04/14/22	GREEN MOUNTAIN POWER 61 VESPER RD 27941000005H	300-7-01-15.10 Electricity	161.63	-----	--/--/--
GMP	04/06/22	GREEN MOUNTAIN POWER 77 BROCKWAY HILL 34941000001H	200-7-09-15.10 Garage Electricity	217.47	-----	--/--/--
GMP	04/06/22	GREEN MOUNTAIN POWER BROOK ST - VETS MEMORIAL 37968032526H	007-7-31-15.10 ELECTRICITY	23.11	-----	--/--/--

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GMP	04/14/22	GREEN MOUNTAIN POWER	2470 vt rt 14 st 38051000008H	001-7-12-15.10 Street Lights	209.78	-----	--/--/--
GMP	04/14/22	GREEN MOUNTAIN POWER	ROUTE 14 LIGHTING 4494100000H	001-7-12-15.10 Street Lights	52.75	-----	--/--/--
GMP	04/14/22	GREEN MOUNTAIN POWER	BUSINESS CTR RD 54741000001H	300-7-01-15.10 Electricity	32.16	-----	--/--/--
GMP	04/14/22	GREEN MOUNTAIN POWER	BECKETT STREET 54941000009H	001-7-12-15.10 Street Lights	21.20	-----	--/--/--
GMP	04/05/22	GREEN MOUNTAIN POWER	249 MEADOW STREET 57950000000G	001-7-18-15.10 Electricity	239.34	-----	--/--/--
GMP	04/05/22	GREEN MOUNTAIN POWER	61 VESPER ROAD 89777469464G	300-7-01-15.10 Electricity	715.54	-----	--/--/--
GMP	04/14/22	GREEN MOUNTAIN POWER	STREET LIGHTS 90586000003H	001-7-12-15.10 Street Lights	1436.19	-----	--/--/--
GMP	04/14/22	GREEN MOUNTAIN POWER	INDUSTRY PARK 9741000005HH	300-7-01-15.10 Electricity	30.42	-----	--/--/--
JONESWILL	03/28/22	WILLIAM JONES	Training - Electric Cars 00000001	001-7-20-13.15 Training - Schools	212.80	-----	--/--/--
KIMBALLMI	02/02/22	KIMBALL MIDWEST	9592519	200-7-03-33.46 Truck # 5 - 2011 Int'l	855.08	-----	--/--/--
KONICA	04/29/22	KONICA MINOLTA PREMIER FI	39918779	001-7-10-18.02 Copier	216.43	-----	--/--/--
KONICAMIN	04/01/22	KONICA MINOLTA BUSINESS S	TH PHONES 202205066	001-7-11-22.01 Mun Bldg Maintenance	397.10	-----	--/--/--
KSI	05/03/22	KENDALL SUSTAINABLE INFRA	540	001-7-18-15.10 Electricity	535.51	-----	--/--/--
KSI	05/03/22	KENDALL SUSTAINABLE INFRA	540	300-7-01-15.10 Electricity	357.01	-----	--/--/--
LEWIS	04/14/22	JEFFREY D. LEWIS	3004	001-7-11-26.00 Legal Fees	15382.42	-----	--/--/--
LINWOOD	03/18/22	LINWOOD AMBULANCE	Tuition - Ambulance 03182022B	001-7-14-13.01 Ambulance Train/Education	2400.00	-----	--/--/--
LUCKYS	03/31/22	LUCKY'S TRAILER SALES, IN	FIRE DEPARTMENT PRI139920	001-7-20-23.21 E1 # 1	648.81	-----	--/--/--
MAGEE	04/15/22	MAGEE OFFICE PRODUCTS	GARAGE - INK 148303	200-7-09-22.02 Garage Maintenance	29.38	-----	--/--/--
MAGEE	04/15/22	MAGEE OFFICE PRODUCTS	148310	001-7-09-18.06 Office Supplies	33.01	-----	--/--/--
MAGEE	04/22/22	MAGEE OFFICE PRODUCTS	OFFICE SUPPLIES 149079	001-7-09-18.06 Office Supplies	94.95	-----	--/--/--
NORTH	03/31/22	NORTH EASTERN RESCUE VEHI	AMBULANCE 09617	001-7-14-23.04 Vehicle Repair	92.09	-----	--/--/--
NORTHFIEL	04/29/22	NORTHFIELD NEWS	RD FOREMAN AD 04292022	200-7-01-19.00 Stock Supplies	65.52	-----	--/--/--
OCSHERIFF	04/05/22	ORANGE COUNTY SHERIFF'S D	March 2022 22-0260	001-7-12-24.00 Orange Co. Sheriff	7521.00	-----	--/--/--
PIKE	04/08/22	PIKE INDUSTRIES INC	1175307	200-7-01-36.01 Crushed Ledge	3543.83	-----	--/--/--
POULIN	12/07/21	POULIN LUMBER, INC.	4251678	200-7-03-22.08 Maintenance - Equipment	42.34	-----	--/--/--

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POULIN	POULIN LUMBER, INC.	12/07/21		200-7-03-33.45	12.76		--/--/--
			4251828	Truck # 11 - 2010 Mack			
POULIN	POULIN LUMBER, INC.	12/31/21	HIGHWAY	200-7-03-33.15	13.97		--/--/--
			4252201	Volvo Bucket Loader 02			
POULIN	POULIN LUMBER, INC.	12/13/21		200-7-03-22.08	35.58		--/--/--
			4252253	Maintenance - Equipment			
POULIN	POULIN LUMBER, INC.	12/16/21		200-7-03-33.13	1.95		--/--/--
			4252617	2011 Volvo Bucket Loader			
POULIN	POULIN LUMBER, INC.	12/27/21		200-7-03-33.45	8.99		--/--/--
			4253308	Truck # 11 - 2010 Mack			
POULIN	POULIN LUMBER, INC.	12/27/21		200-7-01-34.01	26.99		--/--/--
			4253354	Winter Salt			
POULIN	POULIN LUMBER, INC.	02/03/22	AMBULANCE	001-7-14-18.06	41.98		--/--/--
			4256538	Office Supplies			
POULIN	POULIN LUMBER, INC.	02/15/22		200-7-09-20.01	91.98		--/--/--
			4257364	Garage Tool/Equipment			
POULIN	POULIN LUMBER, INC.	02/23/22		200-7-03-22.08	36.75		--/--/--
			4257944	Maintenance - Equipment			
POULIN	POULIN LUMBER, INC.	04/01/22		200-7-05-10.10	29.98		--/--/--
			4260944	Work Attire			
POULIN	POULIN LUMBER, INC.	04/06/22		200-7-03-33.42	15.96		--/--/--
			4261376	Excavator			
POULIN	POULIN LUMBER, INC.	04/13/22		200-7-01-34.13	79.98		--/--/--
			4261981	Property Damange Snow Plo			
POULIN	POULIN LUMBER, INC.	04/20/22		200-7-01-36.08	14.99		--/--/--
			4262725	Cold Patch			
SIMONOP	SIMON OPERATION SERVICES	04/01/22	APRIL 2022	300-7-01-24.00	30.00		--/--/--
			36577	Simon Operation Service			
SIMONOP	SIMON OPERATION SERVICES	04/01/22	APRIL 2022	300-7-01-24.00	4392.50		--/--/--
			36577	Simon Operation Service			
SIMONOP	SIMON OPERATION SERVICES	04/01/22	APRIL 2022	400-7-01-24.00	4392.50		--/--/--
			36577	Simon Operations Service			
SIMONOP	SIMON OPERATION SERVICES	05/01/22		300-7-01-24.00	4392.50		--/--/--
			36632	Simon Operation Service			
SIMONOP	SIMON OPERATION SERVICES	05/01/22		400-7-01-24.00	4392.50		--/--/--
			36632	Simon Operations Service			
SIMONOP	SIMON OPERATION SERVICES	05/01/22		400-7-01-53.04	30.00		--/--/--
			36632	Testing			
STAPLES	STAPLES CREDIT PLAN	04/22/22		001-7-14-18.06	149.98		--/--/--
			04/22/2022	Office Supplies			
STAPLES	STAPLES CREDIT PLAN	04/22/22		001-7-08-18.06	48.78		--/--/--
			04/22/2022	Office Supplies			
SYMQUEST	SYMQUEST GROUP INC.	04/21/22		001-7-10-19.00	36.15		--/--/--
			1678350	Computer Services			
SYMQUEST	SYMQUEST GROUP INC.	04/21/22		001-7-10-19.00	240.00		--/--/--
			1678464	Computer Services			
SYMQUEST	SYMQUEST GROUP INC.	04/21/22		001-7-10-19.00	135.00		--/--/--
			1678501	Computer Services			
SYMQUEST	SYMQUEST GROUP INC.	04/21/22		001-7-10-19.00	681.71		--/--/--
			1678570	Computer Services			

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SYMQUEST	04/21/22	SYMQUEST GROUP INC.	001-7-10-19.00	28.00		--/--/--
		1678704	Computer Services			
TREASURER	05/01/22	TREASURER, STATE OF VERMO	001-2-02-03.00	1783.00		--/--/--
		DOGS 1/1/22-4/30/22	Dogs Lic. Payable			
		MAY 2022 DOG				
UNIFIRST	04/08/22	UNIFIRST CORPORATION	200-7-09-22.02	9.79		--/--/--
		77 BROCKWAY HILL	Garage Maintenance			
		1070120900				
UNIFIRST	04/08/22	UNIFIRST CORPORATION	200-7-05-10.10	96.72		--/--/--
		77 BROCKWAY HILL	Work Attire			
		1070120900				
UNIFIRST	04/15/22	UNIFIRST CORPORATION	200-7-05-10.10	100.84		--/--/--
		77 BROCKWAY HILL	Work Attire			
		1070122714				
UNIFIRST	04/15/22	UNIFIRST CORPORATION	200-7-09-22.02	25.45		--/--/--
		77 BROCKWAY HILL	Garage Maintenance			
		1070122714				
UNIFIRST	04/15/22	UNIFIRST CORPORATION	001-7-18-22.05	136.40		--/--/--
		77 BROCKWAY HILL	Bldg/Cleaning Supplies			
		1070122714				
UNIFIRST	04/22/22	UNIFIRST CORPORATION	200-7-09-22.02	9.79		--/--/--
		77 BROCKWAY HILL	Garage Maintenance			
		1070124615				
UNIFIRST	04/22/22	UNIFIRST CORPORATION	200-7-05-10.10	96.72		--/--/--
		77 BROCKWAY HILL	Work Attire			
		1070124615				
UNIFIRST	04/29/22	UNIFIRST CORPORATION	200-7-05-10.10	100.84		--/--/--
		77 BROCKWAY HILL	Work Attire			
		1070126610				
UNIFIRST	04/29/22	UNIFIRST CORPORATION	200-7-09-22.02	25.45		--/--/--
		77 BROCKWAY HILL	Garage Maintenance			
		1070126610				
UNIFIRST	04/29/22	UNIFIRST CORPORATION	001-7-18-22.05	136.40		--/--/--
		77 BROCKWAY HILL	Bldg/Cleaning Supplies			
		1070126610				
UNIFIRST	04/29/22	UNIFIRST CORPORATION	001-7-11-22.01	78.51		--/--/--
		TOWN HALL	Mun Bldg Maintenance			
		1070126614				
VALA	05/04/22	VT ASSESSORS & LISTERS AS	001-7-05-14.10	50.00		--/--/--
		VALA MEMBERSHIP 2022	Dues/Subscriptions			
		05/04/2022				
VIKING	04/12/22	CIVES CORPORATION, DBA	200-7-03-33.45	2265.52		--/--/--
		ELECTRIC CLUTCH	Truck # 11 - 2010 Mack			
		4515614				
VRWA	04/17/22	VERMONT RURAL WATER ASSOC	400-7-01-53.06	55.00		--/--/--
			Permits			
		4172022				
VSP	03/19/22	VISION SERVICE PLAN	001-2-01-05.03	81.73		--/--/--
		APRIL 2022	VSP Insurance Payable			
		APRIL2022				
VSP	04/19/22	VISION SERVICE PLAN	001-2-01-05.03	81.73		--/--/--
		MAY 2022	VSP Insurance Payable			
		MAY2022				
VTANR	04/08/22	VT ANR DEPT OF ENVIRONMEN	001-7-60-36.10	1350.00		--/--/--
		MRGE #8002-9040	Storm Water Permits			
		04/08/2022				
WEC	04/12/22	WASHINGTON ELECTRIC COOP	300-7-01-15.10	79.39		--/--/--
		SEWER PUMP MTR	Electricity			
		04122022				
WEC	04/22/22	WASHINGTON ELECTRIC COOP	400-7-01-15.10	2116.68		--/--/--
			Electricity			
		04222022				
WINDSTREA	04/01/22	WINDSTREAM	001-7-10-15.20	13.50		--/--/--
			Telephone/Internet			
		74694487				
WINDSTREA	04/01/22	WINDSTREAM	200-7-09-15.20	49.79		--/--/--
			Garage Telephone			
		74694487				
WINDSTREA	04/01/22	WINDSTREAM	300-7-01-15.20	41.06		--/--/--
			Telephone			
		74694487				
WINDSTREA	04/01/22	WINDSTREAM	300-7-01-15.20	38.93		--/--/--
			Telephone			
		74694487				

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WORKSAFE	WORKSAFE TRAFFIC CONTROL	04/27/22	STREET SIGNS 28025	200-7-01-36.09 Road Signs	330.35	-----	--/--/--
WORLD	THE WORLD	04/29/22	RD Foreman Ad 524324	001-7-10-17.00 Advertising	93.52	-----	--/--/--
Report Total					96045.64	-----	=====

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 \$96,045.64
