

05/25/22
03:17 pm

Town of Williamstown Accounts Payable
Check Warrant Report # 20140 Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General) From / / To 05/25/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	04/30/22	oxygen 9987880249	001-7-14-19.01 Oxygen	16.55	-----	--/--/--
ALLEGIANC	05/03/22	CREDIT 401011520301	200-7-03-22.08 Maintenance - Equipment	-62.50	-----	--/--/--
ALLEGIANC	05/03/22	40101518401	200-7-03-22.08 Maintenance - Equipment	43.54	-----	--/--/--
ALLEGIANC	05/13/22	HIGHWAY 40101535901	200-7-09-20.01 Garage Tool/Equipment	144.45	-----	--/--/--
ALLEGIANC	05/13/22	40101535902	200-7-09-20.01 Garage Tool/Equipment	176.93	-----	--/--/--
ALLEGIANC	05/23/22	HIGHWAY 40101585401	200-7-03-33.17 Screen Plant	426.96	-----	--/--/--
ALLENEN	04/27/22	TP CHEMICALS 111-50144801	300-7-01-19.00 Treatment Chemicals	1763.63	-----	--/--/--
ASSOCGEN	05/11/22	HIGHWAY 19308	200-7-05-13.02 Training/Seminars	375.00	-----	--/--/--
BARRECITY	05/19/22	DISPATCH - 4TH QUARTER 2136	001-7-20-24.40 Communications / Dispatch	2947.25	-----	--/--/--
BARRECITY	05/19/22	FIRE DISPATCH - 4TH Q 2137	001-7-20-24.40 Communications / Dispatch	2380.25	-----	--/--/--
BCBS	05/02/22	June 2022 JUNE 2022	001-2-01-05.00 Health Insurance Payable	7770.86	-----	--/--/--
BIGELOW	04/22/22	PUBLIC SAFETY BLDG 32814	001-7-18-22.01 Building Maint/Repairs	100.94	-----	--/--/--
BONDAUTO	04/28/22	O'REILLY AUTO PARTS 04282022	200-7-09-20.01 Garage Tool/Equipment	-30.58	-----	--/--/--
BONDAUTO	04/28/22	O'REILLY AUTO PARTS 04282022	200-7-03-33.17 Screen Plant	402.34	-----	--/--/--
BONDAUTO	04/28/22	O'REILLY AUTO PARTS 04282022	200-7-03-33.16 Truck #2 Ford F550	229.76	-----	--/--/--
BOUND	04/30/22	BOUNDTREE MEDICAL, LLC 84506267	001-7-14-19.00 Medical Supplies	104.85	-----	--/--/--
BOUND	05/03/22	BOUNDTREE MEDICAL, LLC 84508603	001-7-14-19.00 Medical Supplies	88.58	-----	--/--/--
BOUND	05/04/22	BOUNDTREE MEDICAL, LLC 84510292	001-7-14-19.00 Medical Supplies	7.16	-----	--/--/--
BOUND	05/18/22	BOUNDTREE MEDICAL, LLC 84529047	001-7-14-19.00 Medical Supplies	169.80	-----	--/--/--
BUSINESS	04/29/22	COMMERCIAL CARD SERVICES 04292022	001-7-10-19.00 Computer Services	152.64	-----	--/--/--
BUSINESS	04/29/22	COMMERCIAL CARD SERVICES 04292022	001-7-11-22.01 Mun Bldg Maintenance	19.17	-----	--/--/--
BUSINESS	04/29/22	COMMERCIAL CARD SERVICES 04292022	001-7-18-22.05 Bldg/Cleaning Supplies	63.47	-----	--/--/--
BUSINESS	04/29/22	COMMERCIAL CARD SERVICES 04292022	001-7-14-13.01 Ambulance Train/Education	850.33	-----	--/--/--
BUSINESS	04/29/22	COMMERCIAL CARD SERVICES 04292022	001-7-10-19.00 Computer Services	54.03	-----	--/--/--
BUSINESS	04/29/22	COMMERCIAL CARD SERVICES 04292022	001-7-20-45.00 Misc	148.64	-----	--/--/--

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CAITECH	05/20/22	CARTOGRAPHIC ASSOCIATES I 14412	001-7-05-21.00 Lister Mapping	1825.00	-----	--/--/--
CASELLA	05/01/22	CASELLA WASTE MANAGEMENT GREEN UP DAY 690032	001-7-10-60.10 Green Up Day	265.53	-----	--/--/--
CASELLA	05/16/22	CASELLA WASTE MANAGEMENT GREEN UP DAY 690141	001-7-10-60.10 Green Up Day	385.77	-----	--/--/--
CHARTER	05/04/22	CHARTER COMMUNICATIONS 1, 2470 VT RT 14 163295050422	001-7-10-15.20 Telephone/Internet	149.98	-----	--/--/--
CHARTER	05/06/22	CHARTER COMMUNICATIONS 1, 249 MEADOW ST 36909004062S	001-7-18-15.20 Telephone/Internet/Cable	290.08	-----	--/--/--
CHENETTE	05/03/22	CHENETTE ASSOCIATES PC SPRING 2022 22-21	001-7-11-24.05 Land Fill Post Monitoring	350.00	-----	--/--/--
CHENETTE	05/03/22	CHENETTE ASSOCIATES PC STORMWATER 22-22	001-7-60-36.10 Storm Water Permits	475.00	-----	--/--/--
CIT	05/13/22	CIT 39989424	001-7-10-19.01 NEMRC IT Support	0.00	-----	--/--/--
CIT	05/13/22	CIT 39989424	001-7-10-19.01 NEMRC IT Support	429.02	-----	--/--/--
COMBINED	04/30/22	CS ONE 848180	001-7-24-11.02 HRA	6.35	-----	--/--/--
COMBINED	04/30/22	CS ONE 848180	200-7-05-11.02 HRA	12.70	-----	--/--/--
COMBINED	04/30/22	CS ONE 848180	001-7-08-11.02 HRA	6.35	-----	--/--/--
COMBINED	04/30/22	CS ONE 848180	001-7-14-11.02 HRA	12.70	-----	--/--/--
COMBINED	04/30/22	CS ONE 848180	001-7-08-11.02 HRA	0.00	-----	--/--/--
COMBINED	04/30/22	CS ONE 848180	001-7-09-11.02 HRA	6.35	-----	--/--/--
CVMC	05/17/22	CVMC MEDICAL SUPPLIES 2022-1459	001-7-14-19.00 Medical Supplies	185.64	-----	--/--/--
CVTV	04/29/22	CVTV WEB STREAMING - APRIL 1028	001-7-01-25.02 Video Recording	68.80	-----	--/--/--
CVTV	04/29/22	CVTV BOARD PROD. 4/2022 10697	001-7-01-25.02 Video Recording	95.63	-----	--/--/--
DELTA	05/16/22	NORTHEAST DELTA DENTAL JUNE 2022	001-2-01-05.02 Dental Insurance Payable	394.88	-----	--/--/--
EJPRESC	05/05/22	EVERETT J. PRESCOTT INC. GRAN ROAD BOXES 3013810	400-7-01-22.00 Repairs	70.68	-----	--/--/--
EJPRESC	04/29/22	EVERETT J. PRESCOTT INC. GRAN ROAD BOXES 6010600	400-7-01-22.00 Repairs	748.76	-----	--/--/--
EJPRESC	05/04/22	EVERETT J. PRESCOTT INC. GRAN ROAD BOXES 6013495	400-7-01-22.00 Repairs	344.67	-----	--/--/--
EJPRESC	05/05/22	EVERETT J. PRESCOTT INC. GRAN. ROAD MANHOLE 6014327	300-7-01-22.00 Repairs	361.02	-----	--/--/--
EMS	05/17/22	EMS BILLING SOLUTIONS LLC HIGHWAY 541	001-7-14-24.40 Barre Dispatch	190.00	-----	--/--/--
FLEET	04/27/22	FLEETWAVE PARTNERS, LLC 2022-561	200-7-03-33.22 Communications	156.00	-----	--/--/--

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GMP	05/07/22	61 VESPER ROAD 27941000005J	300-7-01-15.10 Electricity	117.18	-----	--/--/--
GMP	05/05/22	77 BROCKWAY HILL 34941000001I	200-7-09-15.10 Garage Electricity	129.66	-----	--/--/--
GMP	05/05/22	BROOK ST VETS MEM 37968032526I	007-7-31-15.10 ELECTRICITY	22.09	-----	--/--/--
GMP	05/16/22	2470 VT ROUTE 14 38051000008J	001-7-12-15.10 Street Lights	207.23	-----	--/--/--
GMP	05/16/22	ROUTE 14 LIGHTING 44941000000J	001-7-12-15.10 Street Lights	51.37	-----	--/--/--
GMP	05/16/22	BUSINESS CENTER ROAD 54741000001S	300-7-01-15.10 Electricity	34.54	-----	--/--/--
GMP	05/16/22	BECKETT STREET 54941000009J	001-7-12-15.10 Street Lights	22.49	-----	--/--/--
GMP	05/04/22	249 MEADOW ST 57950000000H	001-7-18-15.10 Electricity	192.81	-----	--/--/--
GMP	05/04/22	61 VESPER RD 89777469464H	300-7-01-15.10 Electricity	552.39	-----	--/--/--
GMP	05/16/22	STREET LIGHTS 90586000003J	001-7-12-15.10 Street Lights	1532.11	-----	--/--/--
GMP	05/16/22	INDUSTRY PARK 9741000005S	300-7-01-15.10 Electricity	31.34	-----	--/--/--
GOSS DODG	04/18/22	GOSS DODGE CHRYSLER BRAKEWORK 1 TON 448955	200-7-03-33.16 Truck #2 Ford F550	949.07	-----	--/--/--
HEBERTEX	05/09/22	HEBERT EXCAVATING CORP. GRANITEVILLE ROAD 2057	210-7-90-90.01 Road Rehabilitation	27600.00	-----	--/--/--
KIMBALL	05/16/22	KIMBALL PUBLIC LIBRARY highway 9592519	200-7-09-20.01 Garage Tool/Equipment	855.08	-----	--/--/--
KONICAMIN	05/01/22	KONICA MINOLTA BUSINESS S 202205588	001-7-11-22.01 Mun Bldg Maintenance	398.44	-----	--/--/--
MAGEE	05/03/22	MAGEE OFFICE PRODUCTS TWN MGR - NEON PAPER 149850	001-7-09-18.06 Office Supplies	48.48	-----	--/--/--
MAGEE	05/13/22	MAGEE OFFICE PRODUCTS OFFICE SUPPLIES 15177	001-7-09-18.06 Office Supplies	42.48	-----	--/--/--
MYERS	05/17/22	MYERS CONTAINER CORP REMOVE 30 YD CONTAINER 117731	001-7-10-45.00 Misc	199.20	-----	--/--/--
MYERS	05/17/22	MYERS CONTAINER CORP REMOVE 30 YD CONTAINER 117731	001-7-10-46.00 Unanticipated Expense	1500.00	-----	--/--/--
NEMRC	05/05/22	NEMRC LISTER TABLETS 50295	010-7-90-90.01 Re-Appraisal Costs	217.50	-----	--/--/--
NORTHCOUN	05/16/22	NORTH COUNTRY WELDING SUP HIGHWAY 12718	200-7-03-19.00 Cutting / Welding Supplie	71.88	-----	--/--/--
NORTHCOUN	05/16/22	NORTH COUNTRY WELDING SUP HIGHWAY 12722	200-7-03-19.00 Cutting / Welding Supplie	96.89	-----	--/--/--
NORTHFIEL	05/05/22	NORTHFIELD NEWS ROAD FOREMAN AD 05132022	200-7-01-19.00 Stock Supplies	65.52	-----	--/--/--
NORTHFIEL	05/27/22	NORTHFIELD NEWS ROAD FOREMAN 05272022	200-7-01-19.00 Stock Supplies	65.52	-----	--/--/--
OCSHERRIF	05/05/22	ORANGE COUNTY SHERIFF'S D PATROL & SERVICES 22-0170	001-7-12-24.00 Orange Co. Sheriff	3335.00	-----	--/--/--

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PETES	04/22/22	PETE'S TIRE BARNS	200-7-03-33.17	315.86	-----	--/--/--
		078909	Screen Plant			
POULIN	12/18/22	POULIN LUMBER, INC.	001-7-20-45.00	24.98	-----	--/--/--
		4252769	Misc			
POULIN	12/18/22	POULIN LUMBER, INC.	001-7-20-45.00	17.94	-----	--/--/--
		4252842	Misc			
POULIN	01/22/22	POULIN LUMBER, INC.	001-7-20-45.00	23.86	-----	--/--/--
		4255450	Misc			
POULIN	02/04/22	POULIN LUMBER, INC.	001-7-20-45.00	3.99	-----	--/--/--
		4256632	Misc			
POULIN	04/27/22	POULIN LUMBER, INC.	001-7-14-29.00	54.51	-----	--/--/--
		4263412	Ambulance Misc. Admin			
RAWSONINC	04/27/22	RAWSON MANUFACTURING, INC	200-7-03-33.17	306.06	-----	--/--/--
		68883	Screen Plant			
RG PAVING	05/16/22	RG PAVING, INC	215-7-90-90.01	4250.00	-----	--/--/--
		11253	Paving			
TARRANT	04/30/22	TARRANT, GILLIES & RICHA	001-7-11-26.00	107.20	-----	--/--/--
		16277	Legal Fees			
UNIFIRST	05/06/22	UNIFIRST CORPORATION	200-7-05-10.10	124.62	-----	--/--/--
		1070128467	Work Attire			
UNIFIRST	05/06/22	UNIFIRST CORPORATION	200-7-09-22.02	12.79	-----	--/--/--
		1070128467	Garage Maintenance			
UNIFIRST	05/13/22	UNIFIRST CORPORATION	001-7-18-22.05	138.65	-----	--/--/--
		1070130284	Bldg/Cleaning Supplies			
UNIFIRST	05/13/22	UNIFIRST CORPORATION	200-7-09-22.02	26.20	-----	--/--/--
		1070130284	Garage Maintenance			
UNIFIRST	05/13/22	UNIFIRST CORPORATION	200-7-05-10.10	112.84	-----	--/--/--
		1070130284	Work Attire			
UNIFIRST	05/13/22	UNIFIRST CORPORATION	001-7-11-22.01	81.51	-----	--/--/--
		1070130286	Mun Bldg Maintenance			
UNIFIRST	05/20/22	UNIFIRST CORPORATION	200-7-09-22.02	15.79	-----	--/--/--
		1070132007	Garage Maintenance			
UNIFIRST	05/20/22	UNIFIRST CORPORATION	200-7-05-10.10	103.70	-----	--/--/--
		1070132007	Work Attire			
VERIZON W	04/25/22	VERIZON WIRELESS	200-7-05-12.02	119.69	-----	--/--/--
		04/25/2022	Highway Cell Phone			
VERIZON W	04/25/22	VERIZON WIRELESS	001-7-14-15.20	73.84	-----	--/--/--
		04/25/2022	Telephone			
VERIZON W	04/25/22	VERIZON WIRELESS	001-7-08-15.21	120.11	-----	--/--/--
		04/25/2022	Cell Phone MGR			
VIKING	05/18/22	CIVES CORPORATION, DBA	200-7-03-33.46	578.64	-----	--/--/--
		4516440	Truck # 5 - 2011 Int'l			
VTTEST	05/11/22	VERMONT TESTING & CONSULT	210-7-90-90.01	4291.61	-----	--/--/--
		00009746	Road Rehabilitation			
WINDENBRI	05/09/22	WIND RIVER ENVIRONMENTAL	302-7-90-90.01	19.07	-----	--/--/--
		VT RT 14	Sludge Removal Reserves E			
		5747				
WINDSTREA	05/01/22	WINDSTREAM	300-7-01-15.20	42.03	-----	--/--/--
		74760502	Telephone			
WINDSTREA	05/01/22	WINDSTREAM	200-7-09-15.20	50.86	-----	--/--/--
		74760502	Garage Telephone			

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WINDSTREA WINDSTREAM	05/01/22	74760502	300-7-01-15.20 Telephone	41.00	-----	--/--/--
WINDSTREA WINDSTREAM	05/01/22	74760502	001-7-10-15.20 Telephone/Internet	15.22	-----	--/--/--
WORKSAFE WORKSAFE TRAFFIC CONTROL	05/18/22	28173	200-7-01-36.09 Road Signs	405.58	-----	--/--/--
YIPES YIPES! CORP. OF CENTRAL V	05/20/22	27431	001-7-14-19.02 Ambualnce Memorial Fund	1079.40	-----	--/--/--
Report Total				76070.78	=====	

Selectboard

To the Treasurer of Town of Williamstown, We Heroby certify
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$76,070.78

**Town of Williamstown
Payroll Check Register
Period Ending 5/22/2022**

<u>Check/ Direct Deposit</u>	<u>Check No.</u>	<u>Check Date</u>	<u>Employee</u>	<u>Hours</u>	<u>Gross Amount</u>	<u>Net Amount</u>
Direct Deposit	57186	5/26/2022	Abare, Marie	114.00	\$779.00	705.91
Direct Deposit	57187	5/26/2022	Abare, Mark	1.50	\$18.83	17.39
Direct Deposit	57188	5/26/2022	Allard, Jennifer	38.00	\$1,037.40	882.16
Direct Deposit	57189	5/26/2022	Ashe, Russell	59.00	\$206.50	190.71
Check	25618	5/26/2022	Audet, Isaiah	61.5/Coverage	\$953.65	812.20
Direct Deposit	57190	5/26/2022	Ball, Jason	61.5/Coverage	\$413.82	382.16
Direct Deposit	57191	5/26/2022	Couillard, Daniel	11.00	\$275.00	253.96
Check	25619	5/26/2022	Couture, Rachel	32.00	\$112.00	103.44
Check	57192	5/26/2022	D'andrea, Faust	20.00	\$251.00	231.80
Check	25620	5/26/2022	Day, Syerra	37.00	\$129.50	119.44
Check	25621	5/26/2022	Derose, TJ	15/Coverage	\$429.32	360.08
Direct Deposit	57193	5/26/2022	Dickinson, Alycia	35.00	\$122.50	113.12
Check	25622	5/26/2022	Eaccarino, Patricia	131.50	\$460.25	384.52
Check	25623	5/26/2022	Eaton, Ed	20/Coverage	\$501.82	463.43
Direct Deposit	57194	5/26/2022	Elliott, Ilene	22.00	\$276.10	233.11
Direct Deposit	57195	5/26/2022	Graham, Barbara	76.00	\$1,822.35	1,563.42
Check	57196	5/26/2022	Graham, William	53/Coverage	\$1,162.32	980.85
Direct Deposit	57197	5/26/2022	Greenia, Michael	5.50	\$90.75	83.80
Direct Deposit	57198	5/26/2022	Higgins, Jacqueline	89.00	\$3,076.93	2,593.34
Check	25624	5/26/2022	Hood, Brittany	148.00	\$898.00	723.62
Direct Deposit	57199	5/26/2022	Hood, Patricia	3.92	\$58.80	54.30
Direct Deposit	57200	5/26/2022	Keys, Megan	84.00	\$1,376.00	1,193.36
Direct Deposit	57201	5/26/2022	Lyons, Susan	28.50	\$386.17	356.63
Check	25625	5/26/2022	MaCaskill, Mike	169.50	\$593.25	547.87
Direct Deposit	57202	5/26/2022	Miller, James	80.00	\$2,007.00	1,538.08
Direct Deposit	57203	5/26/2022	Mitchel, Tyler	3.00	\$37.65	34.77
Direct Deposit	57204	5/26/2022	Moffatt, Benjamin	16/Coverage	\$382.62	353.35
Direct Deposit	57205	5/26/2022	Murray, Gordon	249.50	\$2,509.05	2,078.99
Check	25626	5/26/2022	Paddock, Elana	15/Coverage	\$391.82	330.62
Direct Deposit	57206	5/26/2022	Palmer, Bryan	97.50	\$2,353.44	1,812.70
Direct Deposit	57207	5/26/2022	Perusse, Joseph	83.00	\$1,871.69	1,489.84
Direct Deposit	57208	5/26/2022	Placey-Noyes, Tyler	10.50/Coverage	\$313.60	283.29
Check	25627	5/26/2022	Punchar, Sam	Contact	\$416.67	384.80
Check	25628	5/26/2022	Robbins, Benjamin	12.50/Coverage	\$356.82	329.53
Direct Deposit	57209	5/26/2022	Snow, Sarah	80.00	\$1,680.00	1,348.70
Direct Deposit	57210	5/26/2022	Southworth, Norwood	15.50/Coverage	\$453.07	378.84
Direct Deposit	57211	5/26/2022	St Lawrence, Michael	20.5/Coverage	\$540.57	481.04
Direct Deposit	57212	5/26/2022	Tansley, Jordyn	46.00	\$161.00	147.48
Check	25629	5/26/2022	Wade, Christopher	2.50	\$31.38	28.97
Direct Deposit	57213	5/26/2022	Wilder, David	85.50	\$2,090.67	1,830.33
Totals					\$31,028.31	\$26,201.95

Jasmin Couillard

Christopher Wade

Rodney Graham

Clayton Woodworth

Chris Peloquin