

Unpaid Invoices For Check Acct 01(General) From / / To 06/30/22

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
ALLEGIANC	ALLEGIANCE TRUCKS LLC	05/26/22	HIGHWAY 40101597601	200-7-09-20.01 Garage Tool/Equipment	-176.93	-----	--/--/--
ALLEGIANC	ALLEGIANCE TRUCKS LLC	06/08/22	CREDIT 40101634501	200-7-01-19.00 Stock Supplies	-62.50	-----	--/--/--
BONDAUTO	O'REILLY AUTO PARTS	06/22/22	Highway 5674-256293	200-7-01-19.00 Stock Supplies	15.98	-----	--/--/--
BOUND	BOUNDTREE MEDICAL, LLC	06/15/22	AMBULANCE 84563994	001-7-14-19.00 Medical Supplies	48.58	-----	--/--/--
CHARTER	CHARTER COMMUNICATIONS 1,	06/19/22	77 BROCKWAY HILL 513796061922	200-7-09-15.20 Garage Telephone	101.48	-----	--/--/--
GILLESPIE	GILLESPIE	06/30/22	OFF ROAD DIESEL 17549-00G	200-7-03-33.21 Diesel Fuel	3700.29	-----	--/--/--
GILLESPIE	GILLESPIE	06/25/22	TOWN OFFICE 17557-00F	001-7-10-15.05 Heating Fuel	62.21	-----	--/--/--
GILLESPIE	GILLESPIE	06/25/22	PUBLIC SAFETY BLDG 37146-00E	300-7-01-15.05 Propane	438.00	-----	--/--/--
GILLESPIE	GILLESPIE	06/25/22	HIGHWAY - PROPANE 37147-00E	300-7-01-15.05 Propane	14.31	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	06/15/22	INDUSTRY PARK 09741000005F	300-7-01-15.10 Electricity	28.93	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	06/15/22	61 VESPER RD 27941000005F	300-7-01-15.10 Electricity	96.73	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	06/15/22	2470 VT RT 14 38051000008F	001-7-12-15.10 Street Lights	203.63	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	06/15/22	ROUTE 14 LIGHTING 4494100000F	001-7-12-15.10 Street Lights	45.83	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	06/15/22	BUSINESS CTR 54741000001G	300-7-01-15.10 Electricity	33.78	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	06/15/22	BECKETT STREET 54941000009G	001-7-12-15.10 Street Lights	21.20	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	06/15/22	STREET LIGHTS 9058600003F	001-7-12-15.10 Street Lights	1436.19	-----	--/--/--
GORMAN	THE GORMAN GROUP, LLC	06/23/22	HIGHWAY 11012279	200-7-01-34.05 Calcium Chloride	9270.00	-----	--/--/--
HEBERTEX	HEBERT EXCAVATING CORP.	06/27/22	ROAD REHAB PROJECT 2070	210-7-90-90.01 Road Rehabilitation	4200.00	-----	--/--/--
HEBERTEX	HEBERT EXCAVATING CORP.	06/27/22	Meadow St Hydrant 2071	400-7-90-20.02 Hydrant Replacement Expen	5150.00	-----	--/--/--
HEBERTEX	HEBERT EXCAVATING CORP.	06/27/22	SPIDER WEB HYDRANT 2072	400-7-01-22.00 Repairs	5750.00	-----	--/--/--
KONICA	KONICA MINOLTA PREMIER FI	06/29/22	COPIER MAINTENANCE 40290764	001-7-10-18.02 Copier	188.89	-----	--/--/--
KONICAMIN	KONICA MINOLTA BUSINESS S	06/23/22	202207394	001-7-11-22.01 Mun Bldg Maintenance	377.54	-----	--/--/--
MAGEE	MAGEE OFFICE PRODUCTS	06/23/22	154612	001-7-09-18.06 Office Supplies	18.98	-----	--/--/--
NAPA	SANEL NAPA	06/23/22	Highway Dpt 365117	200-7-01-19.00 Stock Supplies	120.89	-----	--/--/--
ORANGEPM	ORANGE COUNTY PROPERTY MA	06/29/22	MONTHLY MOWING 07152022	001-7-10-24.00 Outside Labor Cont/Service	500.00	-----	--/--/--

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PIKCOMM	10/12/21	pager programer 7634	001-7-20-20.06 Radios / Pagers	183.20	-----	--/--/--
PIKCOMM	06/22/22	new pagers 8022	001-7-20-20.06 Radios / Pagers	915.75	-----	--/--/--
PIKE	06/17/22	CRUSHED STONE 1187245	200-7-01-36.01 Crushed Ledge	300.89	-----	--/--/--
PIKE	06/24/22	Highway 1188117	200-7-01-36.03 Erosion Stone	210.87	-----	--/--/--
PIKE	06/24/22	Highway 1188117	200-7-01-36.01 Crushed Ledge	3021.84	-----	--/--/--
REYNOLDS	06/23/22	REYNOLDS & SONS, INC. 3409586	001-7-20-23.01 Equipment Repair	34.68	-----	--/--/--
TIMESSUB	06/30/22	TIMES ARGUS 00112463	001-7-10-17.00 Advertising	118.78	-----	--/--/--
UNIFIRST	06/10/22	UNIFIRST CORPORATION TOWN OFFICE 1070137699	001-7-11-22.01 Mun Bldg Maintenance	81.51	-----	--/--/--
UNIFIRST	06/17/22	UNIFIRST CORPORATION HIGHWAY 1070139527	200-7-09-22.02 Garage Maintenance	17.50	-----	--/--/--
UNIFIRST	06/17/22	UNIFIRST CORPORATION HIGHWAY 1070139527	200-7-05-10.10 Work Attire	84.90	-----	--/--/--
UNIFIRST	06/17/22	UNIFIRST CORPORATION HIGHWAY 1070139527	001-7-18-22.05 Bldg/Cleaning Supplies	12.79	-----	--/--/--
UNIFIRST	06/24/22	UNIFIRST CORPORATION PUBLIC SAFETY BUILDING 1070141332	001-7-18-22.05 Bldg/Cleaning Supplies	125.40	-----	--/--/--
UNIFIRST	06/24/22	UNIFIRST CORPORATION HIGHWAY 1070141335	200-7-05-10.10 Work Attire	181.47	-----	--/--/--
UNIFIRST	06/24/22	UNIFIRST CORPORATION HIGHWAY 1070141335	200-7-09-22.02 Garage Maintenance	89.90	-----	--/--/--
UNIFIRST	06/24/22	UNIFIRST CORPORATION TOWN OFFICE 1070141339	001-7-11-22.01 Mun Bldg Maintenance	81.51	-----	--/--/--
VMERS DB	06/27/22	VMERS DB 4/1/22-6/30/22 6/2022	001-2-01-04.00 VMERS Payable	14461.73	-----	--/--/--
VTGFOA	06/23/22	VERMONT GFOA 22-23 DUES 2022/2023 DU	001-1-20-30.00 Prepaid Expense	35.00	-----	--/--/--
WEC	06/12/22	WASHINGTON ELECTRIC COOP WATER STATION 06122022	400-7-01-15.10 Electricity	1862.67	-----	--/--/--
WEC	06/12/22	WASHINGTON ELECTRIC COOP SEWER PLANT 06122022S	300-7-01-15.10 Electricity	127.42	-----	--/--/--

06/30/22

Town of Williamstown Accounts Payable

12:52 pm

Check Warrant Report # 20149 Current Prior Next FY Invoices

adminassist

Unpaid Invoices For Check Acct 01 (General) From / / To 06/30/22

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				53531.82		

Selectboard

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 \$53531.82
