

Unpaid Invoices For Check Acct 01(General) From / / To 07/22/22

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
BCBS	BC/BSVT	07/05/22	AUGUST 2022 144789083	001-2-01-05.00 Health Insurance Payable	7770.86	-----	--/--/--
CHARTER	CHARTER COMMUNICATIONS 1,	07/04/22	2470 VT RT 14 163295070422	001-7-10-15.20 Telephone/Internet	149.98	-----	--/--/--
CHARTER	CHARTER COMMUNICATIONS 1,	07/13/22	249 MEADOW STREET 369090070622	001-7-18-15.20 Telephone/Internet/Cable	292.19	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	07/15/22	INDUSTRY PARK 09741000005G	300-7-01-15.10 Electricity	27.43	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	07/15/22	61 VESPER 27941000005G	300-7-01-15.10 Electricity	89.63	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	07/06/22	77 BROCKWAY HILL 34941000001K	200-7-09-15.10 Garage Electricity	77.62	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	07/06/22	VETERANS MEMORIAL 37968032526E	007-7-31-15.10 ELECTRICITY	21.11	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	07/15/22	2470 VT RT 14 38051000008G	001-7-12-15.10 Street Lights	221.66	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	07/15/22	ROUTE14 LIGHTING 44941000000F	001-7-12-15.10 Street Lights	44.66	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	07/15/22	BUSINESS CTR RD 54741000001I	300-7-01-15.10 Electricity	32.59	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	07/15/22	BECKETT ST 54941000009I	001-7-12-15.10 Street Lights	21.11	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	07/06/22	249 MEADOW STREET 57950000000K	001-7-18-15.10 Electricity	59.43	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	07/06/22	61 VESPER ROAD 89777469464E	300-7-01-15.10 Electricity	328.46	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	07/15/22	STREET LIGHTS 90586000003I	001-7-12-15.10 Street Lights	1436.19	-----	--/--/--
SUNWOOD	SUNWOOD SYSTEMS LLC	03/04/22	MAINTENANCE 2753	001-7-18-22.01 Building Maint/Repairs	559.00	-----	--/--/--
UI INSURA	UI INSURANCE SERVICES, IN	07/13/22	Fire Insurance Services 92366	001-7-20-12.10 Ins - Accident & Sickness	2264.00	-----	--/--/--
VLCTPACIF	VLCT PROPERTY & CASUALTY	07/07/22	202235220	001-7-14-12.06 Workers Comp	518.00	-----	--/--/--
VLCTPACIF	VLCT PROPERTY & CASUALTY	07/07/22	202235220	200-7-05-12.06 Worker's Comp	518.00	-----	--/--/--
WEC	WASHINGTON ELECTRIC COOP	07/15/22	WATER PUMPING STATION 06/12/2022	400-7-01-15.10 Electricity	1803.32	-----	--/--/--
WEC	WASHINGTON ELECTRIC COOP	07/15/22	SEWER PUMP MTR 06/12/2022S	300-7-01-15.10 Electricity	125.31	-----	--/--/--

07/28/22
08:50 am

Town of Williamstown Accounts Payable
Check Warrant Report # 22004 Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01 (General) From / / To 07/22/22

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adminassist

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

16360.55
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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 \$16,360.55

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