

Unpaid Invoices For Check Acct 01(General) From / / To 08/31/22

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
ALLEGIANC	ALLEGIANCE TRUCKS LLC	06/01/22	HIGHWAY 40101612101	200-7-01-19.00 Stock Supplies	368.47	-----	--/--/--
ALLEGIANC	ALLEGIANCE TRUCKS LLC	08/17/22	HIGHWAY 40101857801	200-7-03-33.45 Truck # 11 - 2010 Mack	96.72	-----	--/--/--
ALLEGIANC	ALLEGIANCE TRUCKS LLC	08/19/22	HIGHWAY 40101870301	200-7-03-33.45 Truck # 11 - 2010 Mack	682.35	-----	--/--/--
ALLEGIANC	ALLEGIANCE TRUCKS LLC	08/22/22	CREDIT 40101873001	200-7-03-22.08 Maintenance - Equipment	-62.50	-----	--/--/--
BARRETOWN	TOWN OF BARRE	08/15/22	22410	001-7-14-24.41 Intercept	250.00	-----	--/--/--
BIGELOW	VT DOOR	08/11/22	BAY 3 DOOR - SERVICE 33441	001-7-18-22.01 Building Maint/Repairs	85.00	-----	--/--/--
CHARTER	CHARTER COMMUNICATIONS 1,	08/19/22	77 BROCKWAY HILL 513796081922	200-7-09-15.20 Garage Telephone	99.99	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	08/16/22	61 VESPER 27941000005K	300-7-01-15.10 Electricity	70.14	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	08/16/22	2470 VT RT 14 38051000008I	001-7-12-15.10 Street Lights	270.27	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	08/16/22	RT 14 LIGHTING 44941000000H	001-7-12-15.10 Street Lights	49.21	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	08/16/22	BUSINESS CTR DR 54741000001J	300-7-01-15.10 Electricity	35.42	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	08/16/22	BECKETT ST 54941000009K	001-7-12-15.10 Street Lights	22.97	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	08/16/22	STREET LIGHTS 90586000003K	001-7-12-15.10 Street Lights	1532.11	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	08/16/22	INDUSTRY PARK 97410000005F	300-7-01-15.10 Electricity	27.39	-----	--/--/--
HAR-ROB	HAR-ROB FIRE APPARATUS SV	08/17/22	**NEW LIGHTS- UTILITY TRK 113423	060-7-90-90.01 Fire Truck Replacement	6194.88	-----	--/--/--
HAR-ROB	HAR-ROB FIRE APPARATUS SV	08/17/22	**NEW LIGHTS -UTILITY TRK 113424	060-7-90-90.01 Fire Truck Replacement	1296.00	-----	--/--/--
MAGEE	MAGEE OFFICE PRODUCTS	08/16/22	160084	200-7-09-22.02 Garage Maintenance	36.30	-----	--/--/--
MAGEE	MAGEE OFFICE PRODUCTS	08/16/22	160084	001-7-18-22.01 Building Maint/Repairs	36.29	-----	--/--/--
MAGEE	MAGEE OFFICE PRODUCTS	08/16/22	160084	001-7-11-22.01 Mun Bldg Maintenance	36.29	-----	--/--/--
MAGEE	MAGEE OFFICE PRODUCTS	08/19/22	CLERK SUPPLIES 160361	001-7-09-18.06 Office Supplies	45.57	-----	--/--/--
MAGEE	MAGEE OFFICE PRODUCTS	08/19/22	COPY PAPER 160363	001-7-09-18.06 Office Supplies	44.96	-----	--/--/--
MAGEE	MAGEE OFFICE PRODUCTS	08/26/22	CLERK - SUPPLY 161273	001-7-09-18.06 Office Supplies	82.94	-----	--/--/--
MCLEOD	LOWELL MCLEODS INC	07/19/22	ANNUAL VT INSPECTION 21839	200-7-03-33.01 Inspections	85.00	-----	--/--/--
MCLEOD	LOWELL MCLEODS INC	07/19/22	ANNUAL VT INSPECTION 21841	200-7-03-33.01 Inspections	85.00	-----	--/--/--
MCLEOD	LOWELL MCLEODS INC	07/20/22	ANNUAL VT INSPECTION 21853	200-7-03-33.01 Inspections	85.00	-----	--/--/--

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MCLEOD	07/20/22	LOWELL MCLEODS INC HIGHWAY 21854	200-7-03-33.01 Inspections	85.00	-----	--/--/--
MCLEOD	07/20/22	LOWELL MCLEODS INC HIGHWAY 21856	200-7-03-33.01 Inspections	85.00	-----	--/--/--
MCLEOD	07/22/22	LOWELL MCLEODS INC HIGHWAY 21876	200-7-03-33.01 Inspections	85.00	-----	--/--/--
NEEDHAM	08/09/22	NEEDHAM ELECTRIC SUPPLY 5883249002	200-7-09-22.02 Garage Maintenance	83.94	-----	--/--/--
NOR	08/03/22	NORWAY & SONS, INC SCBA COMPRESSOR 16759	001-7-20-23.02 SCBA Compressor	915.86	-----	--/--/--
NOR	08/09/22	NORWAY & SONS, INC SCBA COMPRESSOR 16804	001-7-20-23.02 SCBA Compressor	55.00	-----	--/--/--
PEOPLESUN	07/15/22	PEOPLE'S UNITED BANK, N.A SLUDGE LOAN 7/15/22 SEWE	302-7-90-90.01 Sludge Removal Reserves E	14037.29	-----	--/--/--
PEOPLESUN	08/18/22	PEOPLE'S UNITED BANK, N.A FIRE TRUCK LOAN 8/18/22 0001	060-7-90-90.01 Fire Truck Replacement	20902.50	-----	--/--/--
PEOPLESUN	08/12/22	PEOPLE'S UNITED BANK, N.A SLUDGE LOAN SLUDGE 8/22	302-7-90-90.01 Sludge Removal Reserves E	14037.29	-----	--/--/--
PITNEY BO	08/22/22	PITNEY BOWES- PURCHASE PO CREDIT 8222022	001-7-10-18.00 Postage	-283.47	-----	--/--/--
REYNOLDS	08/17/22	REYNOLDS & SONS, INC. NEW BOOTS FOR 4FF 3412065	062-7-90-90.01 FD Clothing Replacement	1604.67	-----	--/--/--
SUNBELT	08/15/22	SUNBELT RENTALS, INC LIFT RENTAL 129123282-00	200-7-09-22.02 Garage Maintenance	2614.37	-----	--/--/--
SUNBELT	08/09/22	SUNBELT RENTALS, INC HARNES RENTAL 129192419-00	200-7-01-19.00 Stock Supplies	266.70	-----	--/--/--
SYMQUEST	08/25/22	SYMQUEST GROUP INC. PROOFPOINT BUSINESS 1711561	001-7-10-19.00 Computer Services	38.56	-----	--/--/--
SYMQUEST	08/25/22	SYMQUEST GROUP INC. BACKUP - MANAGMENT 1711676	001-7-10-19.00 Computer Services	240.00	-----	--/--/--
SYMQUEST	08/25/22	SYMQUEST GROUP INC. 365 BUSINESS BASIC 1711719	001-7-10-19.00 Computer Services	142.00	-----	--/--/--
SYMQUEST	08/25/22	SYMQUEST GROUP INC. SERVER/DEVICES 1711787	001-7-10-19.00 Computer Services	681.71	-----	--/--/--
SYMQUEST	08/25/22	SYMQUEST GROUP INC. ANTI-VIRUS- MANAGMENT 1711917	001-7-10-19.00 Computer Services	28.00	-----	--/--/--
UNIFIRST	06/10/22	UNIFIRST CORPORATION 1070137693	001-7-18-22.05 Bldg/Cleaning Supplies	125.40	-----	--/--/--
UNIFIRST	06/10/22	UNIFIRST CORPORATION 1070137697	200-7-05-10.10 Work Attire	106.52	-----	--/--/--
UNIFIRST	06/10/22	UNIFIRST CORPORATION 1070137697	200-7-05-10.10 Work Attire	164.85	-----	--/--/--
UNIFIRST	08/19/22	UNIFIRST CORPORATION PUBLIC SAFETY BLDG 1070155649	001-7-18-22.05 Bldg/Cleaning Supplies	143.46	-----	--/--/--
UNIFIRST	08/19/22	UNIFIRST CORPORATION TOWN GARAGE/HIGHWAY 1070155652	200-7-09-22.02 Garage Maintenance	63.78	-----	--/--/--
UNIFIRST	08/19/22	UNIFIRST CORPORATION TOWN GARAGE/HIGHWAY 1070155652	200-7-05-10.10 Work Attire	82.27	-----	--/--/--
UNIFIRST	08/19/22	UNIFIRST CORPORATION TOWN OFFICE 1070155655	001-7-11-22.01 Mun Bldg Maintenance	90.33	-----	--/--/--

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UNIFIRST	UNIFIRST CORPORATION	08/26/22		200-7-09-22.02	69.71		
			1070157458	Garage Maintenance			
UNIFIRST	UNIFIRST CORPORATION	08/26/22		200-7-05-10.10	81.27		
			1070157458	Work Attire			
USABLUE	USA BLUE BOOK	08/03/22	CALIBRATION GAS	300-7-01-23.00	413.67		
			066648	Testing			
VLCTPACIF	VLCT PROPERTY & CASUALTY	07/12/22	P08282022	001-7-20-12.06	277.32		
			INT828071222	Ins - Workers Comp			
VLCTPACIF	VLCT PROPERTY & CASUALTY	07/12/22	P08282022	001-7-14-12.06	277.34		
			INT828071222	Workers Comp			
VLCTPACIF	VLCT PROPERTY & CASUALTY	07/12/22	P08282022	200-7-05-12.06	277.34		
			INT828071222	Worker's Comp			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/19/22	Q4 2022	001-1-50-02.00	94.75		
			REN220828-Q4	Due from Library Fund			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/19/22	Q4 2022	503-7-03-55.00	27.00		
			REN220828-Q4	Property Insurance			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/19/22	Q4 2022	200-7-05-12.06	5250.75		
			REN220828-Q4	Worker's Comp			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/19/22	Q4 2022	001-7-14-12.06	2538.75		
			REN220828-Q4	Workers Comp			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/19/22	Q4 2022	400-7-01-55.00	515.75		
			REN220828-Q4	Property Insurance			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/19/22	Q4 2022	001-7-08-12.06	202.25		
			REN220828-Q4	Workers Comp			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/19/22	Q4 2022	001-7-14-12.10	1067.25		
			REN220828-Q4	Accident & Sickness			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/19/22	Q4 2022	300-7-01-55.00	553.75		
			REN220828-Q4	Property/Casualty			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/19/22	Q4 2022	001-1-50-02.00	574.25		
			REN220828-Q4	Due from Library Fund			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/19/22	Q4 2022	001-7-20-12.06	1869.50		
			REN220828-Q4	Ins - Workers Comp			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/19/22	Q4 2022	001-7-20-12.10	2286.00		
			REN220828-Q4	Ins - Accident & Sickness			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/19/22	Q4 2022	001-7-10-55.00	3912.00		
			REN220828-Q4	PACIF - Property/Casualty			
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/19/22	Q4 2022	200-7-03-55.00	4176.25		
			REN220828-Q4	PACIF - Property/Casualty			
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE	08/19/22		001-7-24-12.03	124.80		
			REN033820-Q4	Unemployment Insurance			
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE	08/19/22		200-7-05-12.03	280.80		
			REN033820-Q4	Unemployment Insurance			
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE	08/19/22		001-7-08-12.03	124.80		
			REN033820-Q4	Unemployment Insurance			
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE	08/19/22		001-7-09-12.03	124.80		
			REN033820-Q4	Unemployment Insurance			
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE	08/19/22		001-7-05-12.03	62.40		
			REN033820-Q4	Unemployment Insurance			
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE	08/19/22		001-7-14-12.03	62.40		
			REN033820-Q4	Unemployment Insurance			

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VMCTA	VT MUNICIPAL CLERKS & TRE	08/18/22	Barbara Graham 22 Confere	001-7-09-13.01	90.00	-----	--/--/--
	GRAHAM			TC/T Training/Conf			
VT MUNI	VMCTA	08/18/22	22/23 Dues	001-7-09-14.10	75.00	-----	--/--/--
			22/23 DUES	TC/T Assoc. Dues			
WEC	WASHINGTON ELECTRIC COOP	08/11/22	WATER PUMP STATION	400-7-01-15.10	1800.43	-----	--/--/--
			07-12-2022	Electricity			
WEC	WASHINGTON ELECTRIC COOP	07/12/22	SEWER PUMP MTR	300-7-01-15.10	147.95	-----	--/--/--
			07-12-2022SE	Electricity			
WINDENBRI	WIND RIVER ENVIRONMENTAL	08/22/22		302-7-90-90.01	126.75	-----	--/--/--
			24926	Sludge Removal Reserves E			
Report Total					95436.83	=====	

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 \$94,436.83
