

11/09/22
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Town of Williamstown Accounts Payable
Check Warrant Report # 22018 Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(General) From / / To 11/09/22

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	10/31/22	AIRGAS USA, LLC OXYGEN 9992177929	001-7-14-19.01 Oxygen	17.27	-----	--/--/--
AVERY	11/04/22	AVERY EXCAVATION INC VALVE BOX REPAIRS 463	400-7-01-22.00 Repairs	705.00	-----	--/--/--
AVERY	11/08/22	AVERY EXCAVATION INC GARAGE - GREASE TRAP 464	200-7-09-33.40 Drains/Sewer gas Pumps	550.00	-----	--/--/--
AVERY	11/08/22	AVERY EXCAVATION INC ROAD REHAB - DITCHING 465	210-7-90-90.01 Road Rehabilitation	9170.00	-----	--/--/--
BCBS	11/01/22	BC/BSVT 151074084	001-2-01-05.00 Health Insurance Payable	8652.91	-----	--/--/--
CHARTER	11/07/22	CHARTER COMMUNICATIONS 1, 61 VESPER RD 43536210322	300-7-01-15.20 Telephone	217.96	-----	--/--/--
CINTAS	10/31/22	CINTAS CORPORATION 5130857474	200-7-01-19.00 Stock Supplies	46.09	-----	--/--/--
CLIA	10/25/22	CLIA LABORATORY PROGRAM 47D1098551	001-7-14-29.50 CLIA	180.00	-----	--/--/--
CONTROL	10/28/22	CONTROL TECHNOLOGIES, INC SERVICE, TRANSFORMER 111064	001-7-18-22.01 Building Maint/Repairs	486.82	-----	--/--/--
CRWOODS	08/16/22	CRW CORP. EXCAVATOR PARTS 36693	200-7-03-33.42 Excavator	873.33	-----	--/--/--
EMS	11/02/22	EMS BILLING SOLUTIONS LLC 583	001-7-14-24.10 Ambulance Billing	252.00	-----	--/--/--
FLEET	11/01/22	FLEETWAVE PARTNERS, LLC 2022-1255	200-7-03-33.22 Communications	156.00	-----	--/--/--
GALLS	10/22/22	GALLS LLC SQUAD 022467189	001-7-14-19.02 Ambualnce Memorial Fund	301.11	-----	--/--/--
GILLESPIE	11/07/22	GILLESPIE BOILER SERVICE 161429	001-7-11-22.01 Mun Bldg Maintenance	556.90	-----	--/--/--
GILLESPIE	10/25/22	GILLESPIE OFF ROAD 17549-1025	200-7-03-33.21 Diesel Fuel	9905.18	-----	--/--/--
GILLESPIE	10/25/22	GILLESPIE TOWN GARAGE 17556-1025	200-7-09-15.05 Garage Fuel Oil	104.39	-----	--/--/--
GILLESPIE	11/07/22	GILLESPIE FURNACE SERVICE 175560M	200-7-09-22.02 Garage Maintenance	541.15	-----	--/--/--
GILLESPIE	10/25/22	GILLESPIE TOWN OFFICE 17557-1025	001-7-10-15.05 Heating Fuel	4.63	-----	--/--/--
GILLESPIE	10/25/22	GILLESPIE VESPER ROAD 37269-102520	300-7-01-15.05 Propane	358.87	-----	--/--/--
GLOBAL MO	10/31/22	GLOBAL MONTELLO GROUP COR 292879	200-7-03-33.21 Diesel Fuel	311.01	-----	--/--/--
GLOBAL MO	10/31/22	GLOBAL MONTELLO GROUP COR 292879	001-7-20-33.21 Diesel Fuel	17.31	-----	--/--/--
GLOBAL MO	10/31/22	GLOBAL MONTELLO GROUP COR 292879	001-7-14-33.21 Diesel fuel	361.86	-----	--/--/--
GMP	11/03/22	GREEN MOUNTAIN POWER 57950000000N	001-7-18-15.10 Electricity	136.68	-----	--/--/--
GMP	11/03/22	GREEN MOUNTAIN POWER 61 VESPER ROAD 89777469464N	300-7-01-15.10 Electricity	1419.07	-----	--/--/--
GORMAN	09/09/22	THE GORMAN GROUP, LLC Summer Calcium 11012493	200-7-01-34.05 Calcium Chloride	4480.50	-----	--/--/--

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GORMAN	11/20/22	CALCIUM 11012539	200-7-01-34.05 Calcium Chloride	4783.32	-----	--/--/--
GUYS	10/12/22	CHAINSaws 37395	200-7-03-33.04 Small Equip Parts/Repair	144.94	-----	--/--/--
GUYS	10/13/22	CHAINSaws 37405	200-7-03-33.04 Small Equip Parts/Repair	163.88	-----	--/--/--
GUYS	10/27/22	CHAINSaws 37444	200-7-03-33.04 Small Equip Parts/Repair	410.86	-----	--/--/--
HAR-ROB	10/17/22	LIGHTS FOR NEW UTILITY 113712	001-7-20-99.10 Truck Replacement Rsrve	900.00	-----	--/--/--
KIMBALLMI	10/19/22	HIGHWAY 100407407	200-7-01-19.00 Stock Supplies	114.22	-----	--/--/--
KONICA	10/19/22	KONICA MINOLTA PREMIER FI 41060370	001-7-10-18.02 Copier	239.74	-----	--/--/--
KONICAMIN	11/01/22	KONICA MINOLTA BUSINESS S 202212237	001-7-11-22.01 Mun Bldg Maintenance	382.37	-----	--/--/--
KSI	11/02/22	KENDALL SUSTAINABLE INFRA 546	300-7-01-15.10 Electricity	357.01	-----	--/--/--
KSI	11/02/22	KENDALL SUSTAINABLE INFRA 546	001-7-18-15.10 Electricity	535.51	-----	--/--/--
MCGEEFORD	10/22/22	MCCEE FORD OF MONTPELIER 125358	200-7-04-99.01 Equipment Reserve	8750.00	-----	--/--/--
NAPA	10/19/22	SANEL NAPA 372213	200-7-03-22.08 Maintenance - Equipment	30.29	-----	--/--/--
NAPA	11/03/22	SANEL NAPA 373102	200-7-03-33.10 Truck #7 2013 Int'l	181.32	-----	--/--/--
NE TRUCK	09/29/22	NEW ENGLAND TRUCK TIRE 133609-09	001-7-14-23.05 Amb Vehicle Maintenance	520.40	-----	--/--/--
NORTHEAST	10/29/22	NORTHEAST MATERIALS GROUP 2248	200-7-01-36.01 Crushed Ledge	10182.99	-----	--/--/--
OCSHERIFF	11/03/22	ORANGE COUNTY SHERIFF'S D 22-0335	001-7-12-24.00 Orange Co. Sheriff	5876.00	-----	--/--/--
ORANGEPM	10/08/22	ORANGE COUNTY PROPERTY MA 3416	001-7-10-24.00 Outside Labor Cont/Service	500.00	-----	--/--/--
PITNEY BO	10/23/22	PITNEY BOWES- PURCHASE PO 10232022	001-7-10-18.06 Postage Meter Supplies	716.48	-----	--/--/--
POULIN	09/01/22	POULIN LUMBER, INC. 4279085	300-7-01-23.01 Supplies	47.50	-----	--/--/--
POULIN	09/21/22	POULIN LUMBER, INC. 4281451	300-7-01-23.01 Supplies	11.99	-----	--/--/--
POULIN	10/05/22	POULIN LUMBER, INC. 4283449	300-7-01-23.01 Supplies	16.99	-----	--/--/--
POULIN	10/11/22	POULIN LUMBER, INC. 4284262	300-7-01-22.00 Repairs	23.95	-----	--/--/--
POULIN	10/08/22	POULIN LUMBER, INC. 4284273	300-7-01-22.00 Repairs	9.59	-----	--/--/--
POULIN	10/13/22	POULIN LUMBER, INC. 4284643	200-7-01-19.00 Stock Supplies	35.17	-----	--/--/--
POULIN	10/19/22	POULIN LUMBER, INC. 4285312	200-7-01-19.00 Stock Supplies	23.99	-----	--/--/--

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POULIN	10/19/22	NUTS, BOLTS, SCREWS 4285391	200-7-01-19.00 Stock Supplies	10.00	-----	--/--/--
POULIN	10/31/22	HALLOWEEN 4286852	001-7-14-19.02 Ambualnce Memorial Fund	27.98	-----	--/--/--
POULIN	10/31/22	HALLOWEEN 4286879	001-7-14-19.02 Ambualnce Memorial Fund	59.96	-----	--/--/--
POULIN	10/31/22	HALLOWEEN 4286941	001-7-14-19.02 Ambualnce Memorial Fund	15.98	-----	--/--/--
POULIN	11/01/22	CREDIT 4287030	001-7-14-19.02 Ambualnce Memorial Fund	-16.99	-----	--/--/--
POULIN	11/03/22	PLUNGER 4287328	200-7-09-22.02 Garage Maintenance	19.98	-----	--/--/--
PUTNEYS	10/27/22	STATE INSPECTION 7155367	200-7-03-33.01 Inspections	60.00	-----	--/--/--
REED	10/28/22	STEAR CHAIN FOR T2 31246	001-7-20-23.20 International-Pierce # 2	335.00	-----	--/--/--
REYNOLDS	08/08/22	SERVICE 3411746	001-7-20-23.02 SCBA Compressor	131.00	-----	--/--/--
S/R SERVI	11/01/22	CARPET CLEANING 6118696	001-7-11-22.01 Mun Bldg Maintenance	300.00	-----	--/--/--
SIMONOP	11/01/22	CONTRACT SERVICES 37414	300-7-01-24.00 Simon Operation Service	4660.00	-----	--/--/--
SIMONOP	11/01/22	CONTRACT SERVICES 37414	400-7-01-24.00 Simon Operations Service	4660.00	-----	--/--/--
SIMONOP	11/01/22	CONTRACT SERVICES 37414	400-7-01-53.04 Testing	30.00	-----	--/--/--
SOWORTH	10/12/22	GRADER SERVICE 2731447	200-7-03-22.08 Maintenance - Equipment	295.70	-----	--/--/--
ST J	09/20/22	FIRE EXTINGUISHER 75475	001-7-18-22.01 Building Maint/Repairs	100.88	-----	--/--/--
ST J	11/08/22	TOWN HALL SERVICE 75636	001-7-11-22.01 Mun Bldg Maintenance	50.00	-----	--/--/--
ST J	11/08/22	SEWER DEPT SERVICE 75637	300-7-01-29.02 Operation Expense	88.92	-----	--/--/--
ST J	11/08/22	SERVICE CALL 75638	200-7-09-22.02 Garage Maintenance	166.83	-----	--/--/--
ST OF VT	11/07/22	STORMWATER PERMIT 3-1176-11	300-7-01-43.03 Permits	450.00	-----	--/--/--
ST OF VT	11/07/22	STORMWATER PERMIT 4816-9010.R	001-7-60-36.10 Storm Water Permits	1284.80	-----	--/--/--
ST OF VT	11/09/22	PERMIT 5082-9010.R	001-7-60-36.10 Storm Water Permits	1291.20	-----	--/--/--
UNIFIRST	10/28/22	PUBLIC SAFETY BLDG 1070174392	001-7-18-22.05 Bldg/Cleaning Supplies	143.46	-----	--/--/--
UNIFIRST	10/28/22	TOWN GARAGE 1070174396	200-7-05-10.10 Work Attire	98.31	-----	--/--/--
UNIFIRST	10/28/22	TOWN GARAGE 1070174396	200-7-09-22.02 Garage Maintenance	64.78	-----	--/--/--
UNIFIRST	10/28/22	TOWN HALL 1070174398	001-7-11-22.01 Mun Bldg Maintenance	90.33	-----	--/--/--

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UNIFIRST	10/28/22	TOWN GARAGE 1070176229	200-7-05-10.10 Work Attire	98.31	-----	--/--/--
UNIFIRST	10/28/22	TOWN GARAGE 1070176229	200-7-09-22.02 Garage Maintenance	32.96	-----	--/--/--
USABLU	10/18/22	WATER - HYDRANT MARKERS 147519	400-7-01-19.00 Supplies	209.20	-----	--/--/--
USABLU	10/27/22	WATER- HYDRANT MARKER 157518	400-7-01-19.00 Supplies	116.10	-----	--/--/--
VERIZON W	10/25/22	WIRELESS BILL 9919091641	001-7-14-15.20 Telephone	104.70	-----	--/--/--
VERIZON W	10/25/22	WIRELESS BILL 9919091641	001-7-08-15.21 Cell Phone MGR	101.90	-----	--/--/--
VERIZON W	10/25/22	WIRELESS BILL 9919091641	200-7-05-12.02 Highway Cell Phone	73.87	-----	--/--/--
VIKING	10/18/22	CIVES CORPORATION, DBA 4518594	200-7-03-33.45 Truck # 11 - 2019 Int	141.26	-----	--/--/--
WINDSTREA	11/01/22	WINDSTREAM 75221887	300-7-01-15.20 Telephone	94.41	-----	--/--/--
WINDSTREA	11/01/22	WINDSTREAM 75221887	001-7-10-15.20 Telephone/Internet	9.84	-----	--/--/--
WINDSTREA	11/01/22	WINDSTREAM 75221887	200-7-09-15.20 Garage Telephone	48.24	-----	--/--/--
YIPES	09/27/22	YIPES! CORP. OF CENTRAL V 28653	001-7-10-45.00 Misc	197.95	-----	--/--/--
YIPES	10/07/22	YIPES! CORP. OF CENTRAL V 28774	001-7-14-19.02 Ambualnce Memorial Fund	444.40	-----	--/--/--
Report Total				90855.81	-----	=====

SELSECTBOARD

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 \$90,855.81

