

Unpaid Invoices For Check Acct 01(General) From / / To 04/25/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	04/05/23	HIGHWAY 9136714373	200-7-03-19.00 Cutting / Welding Supplie	161.93	-----	--/--/--
ALDRICH+E	04/01/23	81210	400-7-01-29.00 Water Administration	100.00	-----	--/--/--
ALLEGIANC	04/12/23	19 PC IMPACT SET 40102486201	200-7-09-20.01 Garage Tool/Equipment	159.99	-----	--/--/--
ALLENEN	03/10/23	TP CHEMICALS 112-50342901	300-7-01-19.00 Treatment Chemicals	1886.70	-----	--/--/--
ALLENEN	04/05/23	TP CHEMICALS 112-503536	300-7-01-19.00 Treatment Chemicals	1849.20	-----	--/--/--
ASTONE	04/16/23	SIDEWALK MAINT. 22-23 1204	200-7-01-40.02 Sidewalk Clearing	7000.00	-----	--/--/--
AVERY	04/12/23	CS REPAIR SPIDERWEB 579	400-7-01-22.00 Repairs	1450.00	-----	--/--/--
AVERY	04/19/23	Pleasant St sink hole 583	200-7-04-99.15 Road Rehab Reserve Fundin	1044.00	-----	--/--/--
BARRETOWN	04/08/23	Intercept 22547	001-7-14-24.41 Intercept	750.00	-----	--/--/--
BCBS	04/03/23	MAY 2023 15990021	001-2-01-05.00 Health Insurance Payable	9756.54	-----	--/--/--
BONDAUTO	04/10/23	MUFFLER CLAMP 5674-280888	200-7-03-33.12 Grader	9.54	-----	--/--/--
CHARTER	04/11/23	249 MEADOW 369090040623	001-7-18-15.10 Electricity	295.71	-----	--/--/--
CHARTER	04/04/23	2470 VT RT 14 83501500101R	001-7-10-15.20 Telephone/Internet	159.98	-----	--/--/--
CINTAS	04/07/23	SUPPLIES 5155092225	001-7-20-22.01 Building Maint/Repairs	62.02	-----	--/--/--
CIT	04/14/23	HP Software 42185791	001-7-10-19.01 NEMRC IT Support	671.56	-----	--/--/--
CONSOL	04/04/23	04/2023	300-7-01-15.20 Telephone	124.86	-----	--/--/--
CVMC	04/17/23	MEDICAL SUPPLIES 2023-1641	001-7-14-19.00 Medical Supplies	90.39	-----	--/--/--
DELTA	04/17/23	DELTA DENTAL MAY 2023	001-2-01-05.02 Dental Insurance Payable	414.84	-----	--/--/--
EATON F	04/03/23	BUTTERFLY REPAIR KIT 3-2023	001-7-20-23.22 HME # 3	432.00	-----	--/--/--
EATON F	04/10/23	AIR REPAIR KIT 4-2023	001-7-20-23.22 HME # 3	72.20	-----	--/--/--
EATON F	04/17/23	PRIMER PUMP REPAIR 5-2023	001-7-20-23.21 E1 # 1	881.10	-----	--/--/--
EATON F	04/24/23	New Plug for Tanker 6-2023	001-7-20-23.23 Int'l Tanker	92.20	-----	--/--/--
EJPRESC	04/11/23	CURB STOP REPAIR 61542115	400-7-01-22.00 Repairs	538.72	-----	--/--/--
EMS	04/24/23	March Billing M630	001-7-14-24.10 Ambulance Billing	224.00	-----	--/--/--
GILLESPIE	02/07/23	OFF ROAD DIESEL 338301	200-7-03-33.21 Diesel Fuel	3638.55	-----	--/--/--

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GILLESPIE	02/21/23	OFF ROAD DIESEL 347491	200-7-03-33.21 Diesel Fuel	2381.63	-----	--/--/--
GILLESPIE	03/07/23	OFF ROAD DIESEL 348323	200-7-03-33.21 Diesel Fuel	882.09	-----	--/--/--
GILLESPIE	03/08/23	OFF ROAD DIESEL 348747	200-7-03-33.21 Diesel Fuel	2364.22	-----	--/--/--
GILLESPIE	03/09/23	OFF ROAD DIESEL 348750	200-7-03-33.21 Diesel Fuel	1803.02	-----	--/--/--
GILLESPIE	03/08/23	OFF ROAD DIESEL 348751	200-7-03-33.21 Diesel Fuel	1403.36	-----	--/--/--
GILLESPIE	03/21/23	OFF ROAD DIESEL 349084	200-7-03-33.21 Diesel Fuel	3196.47	-----	--/--/--
GILLESPIE	04/04/23	OFF ROAD DIESEL 350155	200-7-03-33.21 Diesel Fuel	2356.39	-----	--/--/--
GILLESPIE	04/18/23	OFF ROAD DIESEL 350623	200-7-03-33.21 Diesel Fuel	2219.02	-----	--/--/--
GMP	04/06/23	61 VESPER 27941000005R	300-7-01-15.10 Electricity	180.28	-----	--/--/--
GMP	04/06/23	77 BROCKWAY HILL 34941000001R	200-7-09-15.10 Garage Electricity	467.53	-----	--/--/--
GMP	04/06/23	BROOK ST/VETS MEMORIAL 37968032526R	007-7-31-15.10 ELECTRICITY	24.71	-----	--/--/--
GMP	04/06/23	2470 VT RT 14 380510000008	001-7-10-15.10 Electricity	185.89	-----	--/--/--
GMP	04/06/23	RT 14 LIGHTING 44941000000R	001-7-12-15.10 Street Lights	54.48	-----	--/--/--
GMP	04/06/23	BUSINESS CTR 54741000001R	300-7-01-15.10 Electricity	31.37	-----	--/--/--
GMP	04/06/23	BECKETT ST 54941000009R	001-7-12-15.10 Street Lights	23.34	-----	--/--/--
GMP	04/06/23	249 MEADOW ST 57950000000R	001-7-18-15.10 Electricity	241.18	-----	--/--/--
GMP	04/06/23	61 VESPER RD 89777469464R	300-7-01-15.10 Electricity	1197.39	-----	--/--/--
GMP	04/06/23	STREET LIGHTS 90586000003R	001-7-12-15.10 Street Lights	1457.27	-----	--/--/--
GMP	04/14/23	Industry pk 9741000005K	300-7-01-15.10 Electricity	31.37	-----	--/--/--
HAAS	03/10/23	ACCIDENT ALERTING SYSTEM 15473	001-7-20-23.02 SCBA Compressor	1792.12	-----	--/--/--
KIMBALLMI	04/06/23	supplies 100928460	200-7-03-22.08 Maintenance - Equipment	311.07	-----	--/--/--
KONICAMIN	04/08/23	220008215	001-7-11-22.01 Mun Bldg Maintenance	341.37	-----	--/--/--
LBROWN	04/05/23	MATERIALS 9136714373	200-7-03-19.00 Cutting / Welding Supplie	161.93	-----	--/--/--
M&T BANK	04/06/23	CREDIT CARD BILL 04/06/2023	200-7-05-13.02 Training/Seminars	55.14	-----	--/--/--
M&T BANK	04/06/23	CREDIT CARD BILL 04/06/2023	001-7-18-22.01 Building Maint/Repairs	432.02	-----	--/--/--

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M&T BANK	04/06/23	CREDIT CARD BILL 04/06/2023	200-7-01-36.08 Cold Patch	421.37	-----	--/--/--
M&T BANK	04/06/23	CREDIT CARD BILL 04/06/2023	200-7-01-36.08 Cold Patch	400.39	-----	--/--/--
M&T BANK	04/06/23	CREDIT CARD BILL 04/06/2023	501-7-00-00.01 WRB- Event Expense	723.58	-----	--/--/--
M&T BANK	04/06/23	CREDIT CARD BILL 04/06/2023	001-7-18-22.01 Building Maint/Repairs	80.54	-----	--/--/--
M&T BANK	04/06/23	CREDIT CARD BILL 04/06/2023	001-7-10-18.07 Office Supplies	21.27	-----	--/--/--
M&T BANK	04/06/23	CREDIT CARD BILL 04/06/2023	001-7-14-13.01 Ambulance Train/Education	188.99	-----	--/--/--
M&T BANK	04/06/23	CREDIT CARD BILL 04/06/2023	001-7-10-19.00 Computer Services	54.03	-----	--/--/--
MCCULL	04/03/23	MCCULLOUGH CRUSHING INC 107444A	200-7-01-36.01 Crushed Ledge	414.00	-----	--/--/--
MCLEOD	04/19/23	LOWELL MCLEODS INC 76022	001-7-20-23.22 HME # 3	96.90	-----	--/--/--
NORTHEAST	04/07/23	NORTHEAST MATERIALS GROUP 2422	200-7-01-36.01 Crushed Ledge	6329.98	-----	--/--/--
OCSHERIFF	04/15/23	ORANGE COUNTY SHERIFF'S D 22-04609	001-7-12-24.00 Orange Co. Sheriff	2600.00	-----	--/--/--
PIKE	04/11/23	PIKE INDUSTRIES INC 1222364	200-7-01-36.01 Crushed Ledge	2734.83	-----	--/--/--
PIKE	04/11/23	PIKE INDUSTRIES INC 1222477	200-7-01-36.08 Cold Patch	254.72	-----	--/--/--
PIKE	04/18/23	PIKE INDUSTRIES INC 1222981	200-7-01-36.01 Crushed Ledge	451.72	-----	--/--/--
POULIN	03/13/23	POULIN LUMBER, INC. 4298952	400-7-01-19.00 Supplies	39.98	-----	--/--/--
POULIN	03/29/23	POULIN LUMBER, INC. 4300159	300-7-01-23.01 Supplies	13.98	-----	--/--/--
POULIN	04/08/23	POULIN LUMBER, INC. 4301076	001-7-20-45.00 Misc	5.41	-----	--/--/--
POULIN	04/14/23	POULIN LUMBER, INC. 4301688	001-7-11-22.01 Mun Bldg Maintenance	20.94	-----	--/--/--
POULIN	04/14/23	POULIN LUMBER, INC. 4301694	001-7-11-22.01 Mun Bldg Maintenance	34.90	-----	--/--/--
SIMONOP	04/01/23	SIMON OPERATION SERVICES 38694	300-7-01-24.00 Simon Operation Service	4660.00	-----	--/--/--
SIMONOP	04/01/23	SIMON OPERATION SERVICES 38694	400-7-01-24.00 Simon Operations Service	4660.00	-----	--/--/--
STRAIGHT	04/03/23	STRAIGHT FLUSH LLC 0005	501-7-00-00.01 WRB- Event Expense	159.00	-----	--/--/--
STRAIGHT	05/20/23	STRAIGHT FLUSH LLC 0006	001-7-10-60.00 Memorial Day	159.00	-----	--/--/--
SYMQUEST	04/05/23	SYMQUEST GROUP INC. 1778061	001-7-10-19.00 Computer Services	0.00	-----	--/--/--
SYMQUEST	04/05/23	SYMQUEST GROUP INC. 1778061	001-7-10-19.00 Computer Services	125.00	-----	--/--/--

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TELEFLEX	04/06/23	IO NEEDLES 9506822236	001-7-14-22.08 Equip Purchase/Repair	421.50	-----	--/--/--
UNIFIRST	04/07/23	TOWN GARAGE 1070218596	200-7-05-10.10 Work Attire	98.31	-----	--/--/--
UNIFIRST	04/07/23	TOWN GARAGE 1070218596	200-7-09-22.02 Garage Maintenance	33.00	-----	--/--/--
UNIFIRST	04/14/23	GARAGE 1070220468	200-7-05-10.10 Work Attire	98.32	-----	--/--/--
UNIFIRST	04/14/23	GARAGE 1070220468	200-7-09-22.02 Garage Maintenance	66.98	-----	--/--/--
UNIFIRST	04/14/23	PBS MATS 1070220469	001-7-18-22.05 Bldg/Cleaning Supplies	151.27	-----	--/--/--
UNIFIRST	04/14/23	TOWN HALL MATS 1070220472	001-7-11-22.01 Mun Bldg Maintenance	89.58	-----	--/--/--
UNIFIRST	04/21/23	TOWN GARAGE 1070222355	200-7-05-10.10 Work Attire	98.31	-----	--/--/--
UNIFIRST	04/21/23	TOWN GARAGE 1070222355	200-7-09-22.02 Garage Maintenance	33.00	-----	--/--/--
USABLUE	01/11/23	METER PARTS 231404	400-7-90-20.01 Water Meter Replacement E	375.80	-----	--/--/--
USABLUE	01/30/23	CHEM LINE REPAIR 252321	300-7-01-22.00 Repairs	135.43	-----	--/--/--
USABLUE	02/09/23	PH BUFFERS 264123	300-7-01-23.01 Supplies	82.23	-----	--/--/--
USABLUE	03/06/23	METER PARTS 289718	400-7-90-20.01 Water Meter Replacement E	99.50	-----	--/--/--
VLCTPACIF	04/04/23	FIRE DEPARTMENT 04042023	001-7-20-12.10 Ins - Accident & Sickness	736.00	-----	--/--/--
VSP	03/19/23	VISION PLAN 817512898	001-2-01-05.03 VSP Insurance Payable	84.18	-----	--/--/--
VTDEPHLTH	04/12/23	ENGRAVED PAPER 1128	001-7-09-18.06 Office Supplies	38.00	-----	--/--/--
WASHINGTON	04/05/23	WASHINGTON COUNTY CLERKS 4/2023	001-7-09-14.10 TC/T Assoc. Dues	10.00	-----	--/--/--

04/25/23

Town of Williamstown Accounts Payable

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02:01 pm

Check Warrant Report # 22041 Current Prior Next FY Invoices

adminassist

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Report Total

82762.63

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 \$82,762.63
