

Unpaid Invoices For Check Acct 01(General) From / / To 06/08/23

Vendor	Invoice Description	Invoice Date	Invoice Number	Account	Amount Paid	Check Number	Check Date
AVERY	AVERY EXCAVATION INC	05/15/23	SOUTH HILL CULVERT REP. 595	200-7-04-99.15 Road Rehab Reserve Fundin	8704.50	-----	--/--/--
AVERY	AVERY EXCAVATION INC	05/23/23	DRY HYDRANT REPAIR-SO.HIL 602	001-7-20-99.50 Hose Reserve	3500.00	-----	--/--/--
AVERY	AVERY EXCAVATION INC	05/23/23	OUTLET OF POND 603	200-7-04-99.15 Road Rehab Reserve Fundin	2159.50	-----	--/--/--
AVERY	AVERY EXCAVATION INC	06/02/23	ERSKINE RD 608	400-7-01-22.00 Repairs	671.00	-----	--/--/--
BARRECITY	CITY OF BARRE	05/25/23	2907	001-7-20-24.40 Communications / Dispatch	2451.75	-----	--/--/--
BARRECITY	CITY OF BARRE	05/25/23	DISPATCH SERVICES 2908	001-7-14-24.40 Barre Dispatch	3035.75	-----	--/--/--
BONDAUTO	O'REILLY AUTO PARTS	05/20/23	ARMORAL WIPES 5674-285377	001-7-20-45.00 Misc	27.98	-----	--/--/--
CENTRAL	CENTRAL VERMONT HUMANE SO	06/01/23	612023	001-7-13-24.00 Animal Control	720.00	-----	--/--/--
CHARTER	CHARTER COMMUNICATIONS 1,	05/04/23	2470 vt rt 14 163295050423	001-7-10-15.20 Telephone/Internet	159.98	-----	--/--/--
CHARTER	CHARTER COMMUNICATIONS 1,	05/18/23	61 VESPER RD 435362052323	300-7-01-15.20 Telephone	217.96	-----	--/--/--
CHARTER	CHARTER COMMUNICATIONS 1,	05/19/23	77 brockway hill 51379051923	200-7-09-15.20 Garage Telephone	107.98	-----	--/--/--
CRWOODS	CRW CORP.	02/07/23	EXCAVATOR /LOADER FILTERS S02215	200-7-03-22.08 Maintenance - Equipment	1357.90	-----	--/--/--
CRWOODS	CRW CORP.	05/11/23	BULB S03374	200-7-03-33.13 2011 Volvo Bucket Loader	15.85	-----	--/--/--
CRWOODS	CRW CORP.	05/31/23	BULB S03606	200-7-03-33.13 2011 Volvo Bucket Loader	47.55	-----	--/--/--
CVTV	CVTV	05/31/23	WEB STREAMING 2/3 1080	001-7-01-25.02 Video Recording	136.00	-----	--/--/--
CVTV	CVTV	05/31/23	WEB STREAMING 4/5 1085	001-7-01-25.02 Video Recording	136.00	-----	--/--/--
EMS	EMS BILLING SOLUTIONS LLC	05/26/23	APRIL 2023 CALLS 638	001-7-14-24.10 Ambulance Billing	196.00	-----	--/--/--
GILLESPIE	GILLESPIE	05/24/23	TOWN GARAGE 351310	200-7-09-15.05 Garage Fuel Oil	409.17	-----	--/--/--
GILLESPIE	GILLESPIE	05/17/23	TOWN OFFICE 351415	001-7-10-15.05 Heating Fuel	389.24	-----	--/--/--
GILLESPIE	GILLESPIE	05/24/23	OFF ROAD 351890	200-7-03-33.21 Diesel Fuel	3449.80	-----	--/--/--
GILLESPIE	GILLESPIE	04/27/23	MEADOWN ST - PROPANE 609652	300-7-01-15.05 Propane	15.90	-----	--/--/--
GLOBAL MO	GLOBAL MONTELLO GROUP COR	05/31/23	300891	200-7-03-33.21 Diesel Fuel	402.00	-----	--/--/--
GORMAN	THE GORMAN GROUP, LLC	05/24/23	SUMMER CALCIUM 11012691	200-7-01-34.05 Calcium Chloride	5345.20	-----	--/--/--
GRAH	MARIE ABARE	06/06/23	CPR CERTIFICATES 002	200-7-05-13.02 Training/Seminars	125.00	-----	--/--/--
JOHNSONHA	JOHNSON HARDWARE & RENTAL	05/01/23	SOUTH HILL ROAD 80268	200-7-01-36.07 Culverts/posts	8636.54	-----	--/--/--

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JOHNSONHA	05/04/23	JOHNSON HARDWARE & RENTAL	JOE - BOOTS K80495	200-7-05-10.10 Work Attire	178.50	-----	--/--/--
KONICA	05/30/23	KONICA MINOLTA PREMIER FI	42477011	001-7-10-18.02 Copier	199.89	-----	--/--/--
KSI	06/01/23	KENDALL SUSTAINABLE INFRA	553	001-7-18-15.10 Electricity	535.51	-----	--/--/--
KSI	06/01/23	KENDALL SUSTAINABLE INFRA	553	300-7-01-15.10 Electricity	357.01	-----	--/--/--
NEMRC	06/01/23	NEMRC	52821	001-7-10-19.03 NEMRC Disaster ecovery Li	5000.00	-----	--/--/--
NEMRC	06/01/23	NEMRC	52821	001-7-10-19.02 NEMRC Disaster Rcovery Ac	425.00	-----	--/--/--
OCSHERRIF	06/05/23	ORANGE COUNTY SHERIFF'S D	PATROL & SERVICES 2301-87	001-7-12-24.00 Orange Co. Sheriff	3068.00	-----	--/--/--
ORANGEPM	05/31/23	ORANGE COUNTY PROPERTY MA	MOWING 3531	001-7-10-24.00 Outside Labor Cont/Service	1050.00	-----	--/--/--
ORANGEPM	05/31/23	ORANGE COUNTY PROPERTY MA	MOWING 3531	001-7-18-22.01 Building Maint/Repairs	200.00	-----	--/--/--
PIKE	06/02/23	PIKE INDUSTRIES INC	ROOD POND ROAD 1230616	200-7-01-36.01 Crushed Ledge	225.82	-----	--/--/--
PITNEY BO	05/22/23	PITNEY BOWES- PURCHASE PO	POSTAGE MAY222023	001-7-10-18.06 Postage Meter Supplies	371.00	-----	--/--/--
POSTMASTE	05/31/23	POSTMASTER	BALANCE FOR ANNUAL MAINT. 26526B	001-7-10-18.00 Postage	45.00	-----	--/--/--
POULIN	04/03/23	POULIN LUMBER, INC.	TRAINING FACILITY 4300501	001-7-20-45.00 Misc	55.50	-----	--/--/--
POULIN	04/17/23	POULIN LUMBER, INC.	amb. batteries 4301982	001-7-14-22.08 Equip Purchase/Repair	19.99	-----	--/--/--
POULIN	04/25/23	POULIN LUMBER, INC.	HARDWARE 4302870	200-7-03-22.08 Maintenance - Equipment	4.79	-----	--/--/--
POULIN	05/05/23	POULIN LUMBER, INC.	FITTING BRUSH 4304050	200-7-09-20.01 Garage Tool/Equipment	5.59	-----	--/--/--
POULIN	05/18/23	POULIN LUMBER, INC.	4305822	200-7-09-22.02 Garage Maintenance	14.99	-----	--/--/--
POULIN	05/20/23	POULIN LUMBER, INC.	WINDOW CLEANER 4306020	001-7-20-45.00 Misc	4.99	-----	--/--/--
POULIN	05/20/23	POULIN LUMBER, INC.	TOWELS 4306044	001-7-20-45.00 Misc	10.98	-----	--/--/--
POULIN	05/23/23	POULIN LUMBER, INC.	COGSWELL ST 4306409	200-7-03-22.08 Maintenance - Equipment	95.94	-----	--/--/--
SOWORTH	05/18/23	SOUTHWORTH-MILTON, INC.	CREDIT 0465016	200-7-03-22.08 Maintenance - Equipment	-261.53	-----	--/--/--
SOWORTH	05/17/23	SOUTHWORTH-MILTON, INC.	END EDGE/NUTS/BOLTS 2918574	200-7-03-22.08 Maintenance - Equipment	278.75	-----	--/--/--
SOWORTH	05/31/23	SOUTHWORTH-MILTON, INC.	CUTTING EDGE 2930068	200-7-03-22.08 Maintenance - Equipment	568.10	-----	--/--/--
STAPLES	05/24/23	STAPLES CREDIT PLAN	OFFICE SUPPLIES/INK 05/24/2023	200-7-09-22.02 Garage Maintenance	119.97	-----	--/--/--
STAPLES	05/24/23	STAPLES CREDIT PLAN	OFFICE SUPPLIES/INK 05/24/2023	001-7-10-18.07 Office Supplies	108.95	-----	--/--/--

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TASTY	05/22/23	TASTY BITES LLC CHX BBQ SALADS/SANDW. 31	058-7-90-90.01 Expense-Frieds of Fire De	210.00	-----	--/--/--
TASTY	05/22/23	TASTY BITES LLC CHX BBQ SALADS/SANDW. 31	001-7-20-11.10 Fire Scene Support	111.00	-----	--/--/--
TIMESSUB	05/22/23	TIMES ARGUS TAX SALE 300194747	001-7-11-26.00 Legal Fees	1138.28	-----	--/--/--
TRULINE	06/05/23	TRULINE CONSTRUCTION SPRING POWERWASH 2023-3	001-7-11-22.01 Mun Bldg Maintenance	750.00	-----	--/--/--
UNIFIRST	05/26/23	UNIFIRST CORPORATION HIGHWAY DEPARTMENT 1070231961	200-7-05-10.10 Work Attire	99.37	-----	--/--/--
UNIFIRST	05/26/23	UNIFIRST CORPORATION HIGHWAY DEPARTMENT 1070231961	200-7-09-22.02 Garage Maintenance	65.93	-----	--/--/--
UNIFIRST	05/26/23	UNIFIRST CORPORATION PSB MATS 1070231962	001-7-18-22.05 Bldg/Cleaning Supplies	151.27	-----	--/--/--
UNIFIRST	05/26/23	UNIFIRST CORPORATION TOWN HALL MATS 1070231966	001-7-11-22.01 Mun Bldg Maintenance	89.58	-----	--/--/--
UNIFIRST	06/02/23	UNIFIRST CORPORATION HIGHWAY DEPT. 1070233763	200-7-05-10.10 Work Attire	98.31	-----	--/--/--
UNIFIRST	06/02/23	UNIFIRST CORPORATION HIGHWAY DEPT. 1070233763	200-7-09-22.02 Garage Maintenance	33.00	-----	--/--/--
VERIZON W	05/18/23	VERIZON WIRELESS WIRELESS BILL 9935797454	001-7-14-15.20 Telephone	103.22	-----	--/--/--
VERIZON W	05/18/23	VERIZON WIRELESS WIRELESS BILL 9935797454	001-7-08-15.21 Cell Phone MGR	105.37	-----	--/--/--
VERIZON W	05/18/23	VERIZON WIRELESS WIRELESS BILL 9935797454	200-7-05-12.02 Highway Cell Phone	73.91	-----	--/--/--
VIDEO VIS	05/31/23	VIDEOVISION VIDEO PRODUCT BOARD MTG 2/2023 10725	001-7-01-25.02 Video Recording	76.50	-----	--/--/--
VIDEO VIS	05/31/23	VIDEOVISION VIDEO PRODUCT MAY PRODUCTION 10728	001-7-01-25.02 Video Recording	76.50	-----	--/--/--
VIKING	05/31/23	CIVES CORPORATION, DBA TARP PARTS 4525716	200-7-03-33.07 2015 Western Star	862.54	-----	--/--/--
WEC	04/12/23	WASHINGTON ELECTRIC COOP SEWER PUMP 4122023	300-7-01-15.10 Electricity	91.37	-----	--/--/--
WORLD	05/31/23	THE WORLD MEMORIAL DAY W530275	001-7-10-60.00 Memorial Day	50.00	-----	--/--/--

06/07/23

Town of Williamstown Accounts Payable

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01:34 pm

Check Warrant Report # 22049 Current Prior Next FY Invoices

adminassist

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

59287.44

Select Board

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 59,287.44
