

Unpaid Invoices For Check Acct 01(General) From / / To 07/17/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AIRGAS	06/30/23	AIRGAS USA, LLC OXYGEN 5500143851	001-7-14-19.01 Oxygen	22.82	-----	--/--/--
BAROFFIOB	05/23/23	BRUCE BAROFFIO BEAVER TRAPPING 587601	001-7-10-24.00 Outside Labor Cont/Service	200.00	-----	--/--/--
BARRETOWN	07/17/23	TOWN OF BARRE SEWER DISP. FISCAL YEAR 2023-2024	300-7-01-24.30 Barre Town Sewer Fees	18900.00	-----	--/--/--
BCBS	07/05/23	BC/BSVT AUGUST - INSURANCE 164893434	001-2-01-05.00 Health Insurance Payable	8950.95	-----	--/--/--
CAITECH	06/29/23	CARTOGRAPHIC ASSOCIATES I TAX MAP MAINTANCE 17283	001-7-05-21.00 Lister Mapping	2000.00	-----	--/--/--
CHARTER	07/04/23	CHARTER COMMUNICATIONS 1, 2470 VT RT 14 163295070423	001-7-10-15.20 Telephone/Internet	159.98	-----	--/--/--
CHARTER	07/06/23	CHARTER COMMUNICATIONS 1, 249 MEADOW ST 369090070623	001-7-18-15.10 Electricity	295.78	-----	--/--/--
CHARTER	07/06/23	CHARTER COMMUNICATIONS 1, 77 BROCKWAY HILL 513796070623	200-7-09-15.20 Garage Telephone	169.16	-----	--/--/--
CIT	07/15/23	CIT 42787076	001-7-10-19.01 NEMRC IT Support	429.02	-----	--/--/--
CVMC	07/10/23	CVMC MEDICAL SUPPLIES 2023-1686	001-7-14-19.00 Medical Supplies	294.68	-----	--/--/--
CVTV	07/07/23	CVTV JUNE WEB STREAMING 1086	001-7-01-25.02 Video Recording	68.00	-----	--/--/--
EMS	07/11/23	EMS BILLING SOLUTIONS LLC M648	001-7-14-24.10 Ambulance Billing	238.00	-----	--/--/--
FLEET	07/01/23	FLEETWAVE PARTNERS, LLC HIGHWAY 2023-818	200-7-03-33.22 Communications	156.00	-----	--/--/--
GILLESPIE	06/30/23	GILLESPIE 611801	300-7-01-15.05 Propane	719.37	-----	--/--/--
GMP	07/06/23	GREEN MOUNTAIN POWER VETS MEMORIAL 06062023D	007-7-31-15.10 ELECTRICITY	24.77	-----	--/--/--
GMP	07/05/23	GREEN MOUNTAIN POWER 249 MEADOW ST 07052023	001-7-18-15.10 Electricity	40.23	-----	--/--/--
GMP	07/05/23	GREEN MOUNTAIN POWER 61 VESPER RD 07052023B	300-7-01-15.10 Electricity	1370.41	-----	--/--/--
GMP	07/06/23	GREEN MOUNTAIN POWER 77 BROCKWAY HILL 07062023	200-7-09-15.10 Garage Electricity	93.31	-----	--/--/--
KONICAMIN	07/07/23	KONICA MINOLTA BUSINESS S CALL SERVICES 220012932	001-7-11-22.01 Mun Bldg Maintenance	368.08	-----	--/--/--
M&T BANK	07/17/23	M&T BANK CREDIT CARD BILL 07062023	001-7-14-29.00 Ambulance Misc. Admin	688.00	-----	--/--/--
M&T BANK	07/17/23	M&T BANK CREDIT CARD BILL 07062023	081-7-90-90.01 ARPA EXPENSES	2040.42	-----	--/--/--
M&T BANK	07/17/23	M&T BANK CREDIT CARD BILL 07062023	001-7-10-19.00 Computer Services	54.03	-----	--/--/--
M&T BANK	07/17/23	M&T BANK CREDIT CARD BILL 07062023	001-7-09-18.24 Credit Card Expenses	57.50	-----	--/--/--
NORTRAX	05/27/23	POWERPLAN GRADER RENTAL EXTENSION 8850315001-	200-7-03-33.12 Grader	1510.04	-----	--/--/--
OCSHERIFF	07/06/23	ORANGE COUNTY SHERIFF'S D JUNE CONTRACT PATROLS 2204-38	001-7-12-24.00 Orange Co. Sheriff	1690.00	-----	--/--/--

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PIT	06/29/23	LEASE PAYMENT 3317721534	001-7-10-18.05 Postage Mac Rental/Agreem	498.30	-----	--/--/--
REM	07/12/23	GRANDVIEW RD REPAIR 2324	200-7-09-58.00 Flood	1475.00	-----	--/--/--
REYNOLDS	07/03/23	MOUNTING BRACKETS 3426687	001-7-20-20.07 Small Equipment	235.20	-----	--/--/--
SYMQUEST	07/08/23	SUPPORT 1805242	001-7-10-19.00 Computer Services	250.00	-----	--/--/--
TARRANT	06/28/23	LEGAL SERVICES 17846	001-7-11-26.00 Legal Fees	405.00	-----	--/--/--
TIMESSUB	07/17/23	TAX SALE ADS 300195333	001-7-11-26.00 Legal Fees	569.14	-----	--/--/--
UNIFIRST	07/07/23	HIGHWAY DEPT 1070242914	200-7-05-10.10 Work Attire	99.37	-----	--/--/--
UNIFIRST	07/07/23	HIGHWAY DEPT 1070242914	200-7-09-22.02 Garage Maintenance	65.93	-----	--/--/--
UNIFIRST	07/07/23	TOWN HALL MATS 1070242917	001-7-11-22.01 Mun Bldg Maintenance	89.58	-----	--/--/--
VIDEO VIS	07/07/23	JUNE - BOARD PRODUCTION 10733	001-7-01-25.02 Video Recording	114.75	-----	--/--/--
WEEDPRECA	07/12/23	FLOOD DAMAGE 14995	200-7-09-58.00 Flood	2808.00	-----	--/--/--
WEEDPRECA	07/14/23	FLOOD DAMAGE 15038	200-7-09-58.00 Flood	11639.74	-----	--/--/--
YIPES	05/23/23	NERF BAR/STEP SIDES 30866	001-7-20-99.10 Truck Replacement Rsrve	550.00	-----	--/--/--
YIPES	07/07/23	LETTERING FOR UTILITY 31532	001-7-20-99.10 Truck Replacement Rsrve	785.00	-----	--/--/--
Report Total				60125.56	=====	

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 \$60,125.56

