

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
A&R KENNE	07/11/23	A&R KENNEDY TRUCKING LLC TRUCKING - FEMA 418015	200-7-09-58.00 Flood	900.00	-----	--/--/--
AIRGAS	08/31/23	AIRGAS USA, LLC MEDICAL SUPPLIES -OXYGEN 5501581642	001-7-14-19.01 Oxygen	23.74	-----	--/--/--
AVONDA	09/18/23	AVONDA AIR SYSTEMS INC SCREEN LINE REPAIR 17376	300-7-01-22.00 Repairs	541.45	-----	--/--/--
BALLARD'S	09/20/23	BALLARD'S GARAGE, LLC AMB. MAINT 633	001-7-14-23.05 Amb Vehicle Maintence	905.42	-----	--/--/--
BCBS	09/01/23	BC/BSVT INSURANCE 168264237	001-2-01-05.00 Health Insurance Payable	8950.95	-----	--/--/--
BONDAUTO	09/06/23	O'REILLY AUTO PARTS 5666-315305	200-7-03-33.42 Excavator	56.02	-----	--/--/--
BONDAUTO	09/06/23	O'REILLY AUTO PARTS 5666-315312	200-7-03-33.42 Excavator	54.30	-----	--/--/--
CAPITAL	08/16/23	CAPITAL FIRE MUTUAL AID ANNUAL CAPITAL PAYMENT 791	001-7-20-23.03 Capital Communications	1773.37	-----	--/--/--
CASELLA	09/01/23	CASELLA WASTE MANAGEMENT FEMA 7/23 DEBRIS REMOVAL 2905371	200-7-09-58.00 Flood	709.78	-----	--/--/--
CASELLA	09/11/23	CASELLA WASTE MANAGEMENT FEMA 7/23 2909575	200-7-09-58.00 Flood	1607.89	-----	--/--/--
CHARTER	09/15/23	CHARTER COMMUNICATIONS 1, TOWN HALL 174399701090	001-7-10-15.20 Telephone/Internet	159.98	-----	--/--/--
CHARTER	09/15/23	CHARTER COMMUNICATIONS 1, PSB 174400101090	001-7-18-15.20 Telephone/Internet/Cable	288.37	-----	--/--/--
CIT	09/14/23	CIT 43188121	001-7-10-19.01 NEMRC IT Support	778.87	-----	--/--/--
COMBINED	09/01/23	CS ONE 32904-853752	001-7-08-11.02 HRA	7.26	-----	--/--/--
COMBINED	09/01/23	CS ONE 32904-853752	001-7-09-11.02 HRA	7.26	-----	--/--/--
COMBINED	09/01/23	CS ONE 32904-853752	001-7-14-11.02 HRA	14.51	-----	--/--/--
COMBINED	09/01/23	CS ONE 32904-853752	200-7-05-11.02 HRA	14.51	-----	--/--/--
COMBINED	09/01/23	CS ONE 32904-853752	001-7-24-11.02 HRA	7.26	-----	--/--/--
CVMC	09/11/23	CVMC MEDICAL SUPPLIES 2023-1716	001-7-14-19.01 Oxygen	296.25	-----	--/--/--
CVTV	08/30/23	CVTV STREAMING 8/2023 1097	001-7-01-25.02 Video Recording	68.00	-----	--/--/--
DELTA	09/15/23	NORTHEAST DELTA DENTAL DENTAL PLAN OCT 2023	001-2-01-05.02 Dental Insurance Payable	414.84	-----	--/--/--
DIRTYROCK	09/05/23	DIRTY ROCK STONE CLEANER VETERANS PARK 1214	001-7-03-22.01 Maintenance	400.00	-----	--/--/--
EJPRESC	09/12/23	EVERETT J. PRESCOTT INC. NEW METERS 6229562	400-7-90-20.01 Water Meter Replacement E	975.75	-----	--/--/--
FLEET	09/01/23	FLEETWAVE PARTNERS, LLC 2023-1053	200-7-03-33.22 Communications	156.00	-----	--/--/--
GMP	09/06/23	GREEN MOUNTAIN POWER 61 VESPER RD 09062023	300-7-01-15.10 Electricity	170.25	-----	--/--/--

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GMP	GREEN MOUNTAIN POWER	09/06/23	249 MEADOW ST 09062023A	001-7-18-15.10 Electricity	15.30	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	09/07/23	VETERANS MEMORIAL 09072023	007-7-31-15.10 ELECTRICITY	25.84	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	09/07/23	77 BROCKWAY HILL 09072023A	200-7-09-15.10 Garage Electricity	96.32	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	09/14/23	61 VESPER RD 27941000005T	300-7-01-15.10 Electricity	130.31	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	09/14/23	2470 VT RT 14 38051000008T	001-7-10-15.10 Electricity	235.88	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	09/14/23	RT 14 LIGHTING 44941000000T	001-7-12-15.10 Street Lights	48.92	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	09/14/23	BUSINESS CT RD 54741000001T	300-7-01-15.10 Electricity	34.01	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	09/14/23	BECKETT ST 54941000009T	001-7-12-15.10 Street Lights	23.00	-----	--/--/--
GMP	GREEN MOUNTAIN POWER	09/14/23	STREET LIGHTS 90586000003T	001-7-12-15.10 Street Lights	1457.27	-----	--/--/--
KONICAMIN	KONICA MINOLTA BUSINESS S	09/01/23	FINANCE CHARGES 0100124762	001-7-11-22.01 Mun Bldg Maintenance	64.26	-----	--/--/--
KONICAMIN	KONICA MINOLTA BUSINESS S	08/22/23	820002924	001-7-11-22.01 Mun Bldg Maintenance	356.78	-----	--/--/--
KSI	KENDALL SUSTAINABLE INFRA	09/01/23	AUGUST SOLAR 556	001-7-18-15.10 Electricity	535.51	-----	--/--/--
KSI	KENDALL SUSTAINABLE INFRA	09/01/23	AUGUST SOLAR 556	300-7-01-15.10 Electricity	357.01	-----	--/--/--
LUCKYS	LUCKY'S TRAILER SALES, IN	09/11/23	GUIDE POLES/TANKER PR1535348	001-7-20-23.23 Int'l Tanker	184.99	-----	--/--/--
M&T BANK	M&T BANK	09/06/23	CREDIT CARD 09032023	001-7-10-22.05 Building Supplies	140.00	-----	--/--/--
M&T BANK	M&T BANK	09/06/23	CREDIT CARD 09032023	001-7-14-19.00 Medical Supplies	245.00	-----	--/--/--
M&T BANK	M&T BANK	09/06/23	CREDIT CARD 09032023	200-7-09-58.00 Flood	57.21	-----	--/--/--
M&T BANK	M&T BANK	09/06/23	CREDIT CARD 09032023	001-7-08-18.06 Office Supplies	379.71	-----	--/--/--
M&T BANK	M&T BANK	09/06/23	CREDIT CARD 09032023	001-7-20-20.08 Equipment Purchase	688.99	-----	--/--/--
M&T BANK	M&T BANK	09/06/23	CREDIT CARD 09032023	001-7-10-19.00 Computer Services	76.29	-----	--/--/--
M&T BANK	M&T BANK	09/06/23	CREDIT CARD 09032023	001-7-09-18.24 Credit Card Expenses	47.75	-----	--/--/--
MCCULL	MCCULLOUGH CRUSHING INC	09/06/23	FEMA 7/23 - WEIR/FERNO 110814	200-7-09-58.00 Flood	11271.00	-----	--/--/--
MCCULL	MCCULLOUGH CRUSHING INC	09/11/23	FEMA - 7/23 STONE RD 110924	200-7-09-58.00 Flood	952.00	-----	--/--/--
MCLEOD	LOWELL MCLEODS INC	07/19/23	HIGHWAY 77397	200-7-03-33.48 Truck #13 2022 Int'l	13.20	-----	--/--/--
MCLEOD	LOWELL MCLEODS INC	08/17/23	HIGHWAY - BOLTS 77834	200-7-03-33.48 Truck #13 2022 Int'l	4.00	-----	--/--/--

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METRON	08/08/23	LIGHTNING STRIKE #1 38466	400-7-90-20.01 Water Meter Replacement E	520.00	-----	--/--/--
NORTHEAST	09/15/23	FEMA 7/23 3366	200-7-09-58.00 Flood	5730.14	-----	--/--/--
OCSHERRIF	09/07/23	PATROL & SERVICES 8/2023 158969	001-7-12-24.00 Orange Co. Sheriff	4235.00	-----	--/--/--
PIKE	09/12/23	FEMA 7/23 - WEIR RD 1248663	200-7-09-58.00 Flood	1052.40	-----	--/--/--
PIKE	09/19/23	FEMA 7/23 WINCHESTER 1249797	200-7-09-58.00 Flood	888.17	-----	--/--/--
PLUMBER	09/12/23	SUMP PUMP REPAIR 2029	001-7-11-22.01 Mun Bldg Maintenance	121.54	-----	--/--/--
REYNOLDS	07/24/23	ANNUAL MAINT. 3427428	001-7-20-23.02 SCBA Compressor	738.34	-----	--/--/--
RG PAVING	09/11/23	DEPOT ST PATCH WORK 11467	200-7-01-36.06 Hot Mix	1750.00	-----	--/--/--
RG PAVING	09/18/23	FEMA 7/23 CHELSEA RD 11473	200-7-09-58.00 Flood	17176.00	-----	--/--/--
SIMONOP	09/01/23	CONTRACT 39585	300-7-01-24.00 Simon Operation Service	4697.50	-----	--/--/--
SIMONOP	09/01/23	CONTRACT 39585	400-7-01-24.00 Simon Operations Service	4697.50	-----	--/--/--
SOWORTH	09/06/23	GRADER REPAIRS 747695	200-7-03-33.12 Grader	43.56	-----	--/--/--
STATE OF	08/30/23	TREASURER, STATE OF VERMO OPERATING FEE 69808	400-7-01-53.06 Permits	548.75	-----	--/--/--
TARRANT	08/31/23	LEGAL SERVICES -MACDONALD 18052	001-7-11-26.00 Legal Fees	331.20	-----	--/--/--
UNIFIRST	09/15/23	UNIFIRST CORPORATION HIGHWAY DEPT 1070259164	200-7-05-10.10 Work Attire	98.31	-----	--/--/--
UNIFIRST	09/15/23	UNIFIRST CORPORATION HIGHWAY DEPT 1070259164	200-7-09-22.02 Garage Maintenance	33.00	-----	--/--/--
UNIFIRST	09/15/23	UNIFIRST CORPORATION HIGHWAY DEPT 1070260976	200-7-05-10.10 Work Attire	82.80	-----	--/--/--
UNIFIRST	09/15/23	UNIFIRST CORPORATION HIGHWAY DEPT 1070260976	200-7-09-22.02 Garage Maintenance	58.40	-----	--/--/--
UNIFIRST	09/15/23	UNIFIRST CORPORATION PSB MATTS 1070260977	001-7-18-22.01 Building Maint/Repairs	151.27	-----	--/--/--
UNIFIRST	09/15/23	UNIFIRST CORPORATION TOWN HALL 1070260981	001-7-11-22.01 Mun Bldg Maintenance	89.58	-----	--/--/--
UNITEDCON	09/15/23	UNITE CONSTRUCTION & FOR FEMA 7/23 10213878	200-7-09-58.00 Flood	9500.00	-----	--/--/--
VIDEO VIS	08/31/23	VIDEOVISION VIDEO PRODUCT BOARD PRODUCTION 8/23 10735	001-7-01-25.02 Video Recording	114.75	-----	--/--/--
VLCTPACIF	08/28/23	VLCT PROPERTY & CASUALTY Q4 COVERAGE REN230828-Q4	001-1-50-02.00 Due from Library Fund	130.50	-----	--/--/--
VLCTPACIF	08/28/23	VLCT PROPERTY & CASUALTY Q4 COVERAGE REN230828-Q4	001-7-08-12.06 Workers Comp	136.75	-----	--/--/--
VLCTPACIF	08/28/23	VLCT PROPERTY & CASUALTY Q4 COVERAGE REN230828-Q4	001-7-09-12.06 Workers Comp	136.75	-----	--/--/--

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VLCTPACIF	VLCT PROPERTY & CASUALTY	08/28/23	Q4 COVERAGE REN230828-Q4	200-7-05-12.06 Worker's Comp	6203.75	-----	--/--/--
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/28/23	Q4 COVERAGE REN230828-Q4	001-7-14-12.06 Workers Comp	3545.75	-----	--/--/--
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/28/23	Q4 COVERAGE REN230828-Q4	200-7-03-55.00 PACIF - Property/Casualty	5247.81	-----	--/--/--
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/28/23	Q4 COVERAGE REN230828-Q4	001-7-20-12.10 Ins - Accident & Sickness	3157.81	-----	--/--/--
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/28/23	Q4 COVERAGE REN230828-Q4	503-7-03-55.00 Property Insurance	35.25	-----	--/--/--
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/28/23	Q4 COVERAGE REN230828-Q4	001-7-14-55.00 PACIF - Property/Casualty	1152.81	-----	--/--/--
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/28/23	Q4 COVERAGE REN230828-Q4	001-7-08-12.06 Workers Comp	50.00	-----	--/--/--
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/28/23	Q4 COVERAGE REN230828-Q4	001-1-50-02.00 Due from Library Fund	712.00	-----	--/--/--
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/28/23	Q4 COVERAGE REN230828-Q4	300-7-01-55.00 Property/Casualty	645.50	-----	--/--/--
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/28/23	Q4 COVERAGE REN230828-Q4	400-7-01-55.00 Property Insurance	599.75	-----	--/--/--
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/28/23	Q4 COVERAGE REN230828-Q4	001-7-10-55.00 PACIF - Property/Casualty	5096.82	-----	--/--/--
VLCTPACIF	VLCT PROPERTY & CASUALTY	08/28/23	Q4 COVERAGE REN230828-Q4	001-7-20-12.06 Ins - Workers Comp	1668.50	-----	--/--/--
VSP	VISION SERVICE PLAN	08/20/23	VSP - INSURANCE SEPT 2023	001-2-01-05.03 VSP Insurance Payable	75.32	-----	--/--/--
WATERSHED	WATERSHED CONSULTING ASSO	09/14/23	FEMA 7/23 GILBERT/S.HILL 2023-1909	200-7-09-58.00 Flood	10035.56	-----	--/--/--
Report Total					128011.42	=====	

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 \$128,011.42
