

Unpaid Invoices For Check Acct 01(General) From / / To 11/08/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
ALLEGIANC CORPORATE BILLING, LLC	10/24/23	BRAKE CHAMBER 122003281	200-7-03-33.48 Truck #13 2022 Int'1	202.24	-----	--/--/--
ALLEGIANC CORPORATE BILLING, LLC	10/23/23	POLISH 40102939602	200-7-03-33.07 2015 Western Star	2280.00	-----	--/--/--
ALLEGIANC CORPORATE BILLING, LLC	11/06/23	HIGHWAY 40102988401	200-7-03-22.08 Maintenance - Equipment	1667.25	-----	--/--/--
AVERY AVERY EXCAVATION INC	10/20/23	DITCHING - FEMA 7/23 665	200-7-09-58.00 Flood	4200.00	-----	--/--/--
AVERY AVERY EXCAVATION INC	10/17/23	REPAIR - BECKETT 669	400-7-01-22.00 Repairs	3800.00	-----	--/--/--
BONDAUTO O'REILLY AUTO PARTS	10/24/23	HIGHWAY 5674-302649	200-7-01-19.00 Stock Supplies	15.20	-----	--/--/--
BONDAUTO O'REILLY AUTO PARTS	11/02/23	HIGHWAY 5674-303709	200-7-03-22.08 Maintenance - Equipment	319.12	-----	--/--/--
BONDAUTO O'REILLY AUTO PARTS	11/03/23	HIGHWAY 5674-303780	200-7-03-33.16 Truck #2 Dodge 5500	26.43	-----	--/--/--
BONDAUTO O'REILLY AUTO PARTS	11/03/23	HIGHWAY 5674-303788	200-7-03-33.16 Truck #2 Dodge 5500	0.80	-----	--/--/--
CARGILL CARGILL INC	10/30/23	SALT 2908772988	200-7-01-34.01 Winter Salt	2928.44	-----	--/--/--
CARGILL CARGILL INC	11/01/23	SALT 8781366	200-7-01-34.01 Winter Salt	2779.87	-----	--/--/--
CARROLL CARROLL CONCRETE	10/30/23	FEMA 7/23- BROCKWAY HILL 452245	200-7-09-58.00 Flood	720.00	-----	--/--/--
CENTRALVT CENTRAL VT SOLID WASTE MG	07/01/23	 424472	001-7-10-24.01 Central Vt Solid Waste	3515.00	-----	--/--/--
CHARLESBO CHARLESBOIS INC.	10/31/23	HIGHWAY 42092	200-7-03-33.07 2015 Western Star	34.00	-----	--/--/--
CHARTER CHARTER COMMUNICATIONS 1,	10/21/23	WASTEWATER 174400201102	300-7-01-15.20 Telephone	217.96	-----	--/--/--
CIT CIT	11/02/23	 11022023	001-7-10-19.01 NEMRC IT Support	778.87	-----	--/--/--
CONSOL CONSOLIDATED COMMUNICATIO	10/18/23	TELEPHONE 10182023	300-7-01-15.20 Telephone	128.54	-----	--/--/--
CONTECH E CONTECH ENGINEERED SOLUTI	10/17/23	FEMA 7/23 28026843	200-7-09-58.00 Flood	57321.00	-----	--/--/--
CONTECH E CONTECH ENGINEERED SOLUTI	10/24/23	FEMA 7/23 SOUTH HILL 28059968	200-7-09-58.00 Flood	59160.00	-----	--/--/--
CONTROL CONTROL TECHNOLOGIES, INC	09/01/23	Stepember Contract 1721	001-7-18-22.01 Building Maint/Repairs	1188.00	-----	--/--/--
CVRP CENTRAL VT REGIONAL PLANN	07/01/23	DUES 4462	001-7-02-14.10 PC - CVTR Dues	4674.95	-----	--/--/--
EATON F ED EATON FIRE TRUCK REPAI	10/26/23	VALVE REPAIR 10-2023	001-7-20-23.21 E1 # 1	375.30	-----	--/--/--
EATON F ED EATON FIRE TRUCK REPAI	10/21/23	PACKING REPAIR/PLACEMENT 9-2023	001-7-20-23.21 E1 # 1	582.60	-----	--/--/--
EMS EMS BILLING SOLUTIONS LLC	10/24/23	EMS BILLING 679	001-7-14-24.10 Ambulance Billing	168.00	-----	--/--/--
GILLESPIE GILLESPIE	10/17/23	PSB 171300	001-7-18-22.01 Building Maint/Repairs	115.00	-----	--/--/--

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GILLESPIE GILLESPIE	10/19/23	OFF ROAD 331315	200-7-03-33.21 Diesel Fuel	6536.99	-----	--/--/--
GILLESPIE GILLESPIE	10/19/23	HIGHWAY GARAGE 357171	200-7-09-15.05 Garage Fuel Oil	9.79	-----	--/--/--
GILLESPIE GILLESPIE	10/19/23	TOWN OFFICE 357492	001-7-10-15.05 Heating Fuel	129.45	-----	--/--/--
GILLESPIE GILLESPIE	10/17/23	SEWER PROPANE 649057	300-7-01-15.05 Propane	89.28	-----	--/--/--
GLOBAL MO GLOBAL MONTELLO GROUP COR	10/31/23	HIGHWAY 306668	200-7-03-33.20 Gasoline	439.83	-----	--/--/--
GLOBAL MO GLOBAL MONTELLO GROUP COR	10/31/23	HIGHWAY 306668	001-7-14-33.21 Diesel fuel	0.00	-----	--/--/--
GMP GREEN MOUNTAIN POWER	10/16/23	INDUSTY PARK 09741000005W	300-7-01-15.10 Electricity	36.68	-----	--/--/--
GMP GREEN MOUNTAIN POWER	10/16/23	61 VESPER RD 27941000005W	300-7-01-15.10 Electricity	135.89	-----	--/--/--
GMP GREEN MOUNTAIN POWER	10/16/23	2470 VT RT 14 3805100008W	001-7-10-15.10 Electricity	204.36	-----	--/--/--
GMP GREEN MOUNTAIN POWER	10/16/23	RT 14 LIGHTING 449410000W	001-7-12-15.10 Street Lights	57.59	-----	--/--/--
GMP GREEN MOUNTAIN POWER	10/16/23	BUSINESS CTR 54741000001W	300-7-01-15.10 Electricity	37.30	-----	--/--/--
GMP GREEN MOUNTAIN POWER	10/16/23	BECKETT ST 54941000009V	001-7-12-15.10 Street Lights	25.80	-----	--/--/--
GMP GREEN MOUNTAIN POWER	10/16/23	STREET LIGHTS 905860003W	001-7-12-15.10 Street Lights	1633.57	-----	--/--/--
GUYS GUYS REPAIR SHOP, LLC	10/31/23	HIGHWAY 38297	200-7-03-33.10 Truck #7 2013 Int'1	59.99	-----	--/--/--
KONICA KONICA MINOLTA PREMIER FI	10/30/23	COPIER 43484075	001-7-10-18.02 Copier	341.69	-----	--/--/--
KONICAMIN KONICA MINOLTA BUSINESS S	11/02/23	POLYCOM LINE SERVICES 820006454	001-7-11-22.01 Mun Bldg Maintenance	357.35	-----	--/--/--
M&T BANK M&T BANK	10/06/23	Credit Card 10062023	001-7-10-18.07 Office Supplies	244.45	-----	--/--/--
M&T BANK M&T BANK	10/06/23	Credit Card 10062023	001-7-14-29.00 Ambulance Misc. Admin	39.00	-----	--/--/--
M&T BANK M&T BANK	10/06/23	Credit Card 10062023	001-7-10-19.00 Computer Services	76.29	-----	--/--/--
M&T BANK M&T BANK	10/06/23	Credit Card 10062023	001-7-20-20.08 Equipment Purchase	108.11	-----	--/--/--
M&T BANK M&T BANK	10/06/23	Credit Card 10062023	073-7-90-90.01 Ambulance Memorial Fund E	189.85	-----	--/--/--
MARSHALL MARSHALL TIRE GROUP, INC.	10/06/23	UTILITY TRUCK 72484	001-7-20-23.10 Utility Pick-up	852.00	-----	--/--/--
MARSHALL MARSHALL TIRE GROUP, INC.	10/06/23	HIGHWAY 72848B	200-7-03-33.05 Tires/Tubes	996.00	-----	--/--/--
MCCULL MCCULLOUGH CRUSHING INC	10/23/23	FEMA 7/23 - MCCARTHY RD 112098	200-7-09-58.00 Flood	266.00	-----	--/--/--
MCCULL MCCULLOUGH CRUSHING INC	10/30/23	FLINT ROAD 112289	200-7-01-36.01 Crushed Ledge	2142.00	-----	--/--/--

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MCLEOD	10/02/23	VT INSPECTION 24122	001-7-20-23.21 E1 # 1	95.00	-----	--/--/--
NE TRUCK	10/30/23	HIGHWAY 150440-09	200-7-03-33.13 2011 Volvo Bucket Loader	273.50	-----	--/--/--
NE TRUCK	11/02/23	WINTER TIRE CHANGE OVER 150693-09	001-7-14-23.05 Amb Vehicle Maintenance	388.00	-----	--/--/--
NORTHEAST	09/22/23	FEMA 7/23 3410	200-7-09-58.00 Flood	4368.67	-----	--/--/--
NORTHEAST	10/06/23	FEMA 7/23 - GILBERT RD 3484	200-7-09-58.00 Flood	1665.45	-----	--/--/--
NORTHEAST	10/06/23	FEMA 7/23 3485	200-7-09-58.00 Flood	828.35	-----	--/--/--
NORTHEAST	10/20/23	FEMA 7/23 S.HILL 3547	200-7-09-58.00 Flood	1198.50	-----	--/--/--
NORTHEAST	10/20/23	FEMA 7/23 -JAY/ROBAR 3548	200-7-09-58.00 Flood	4608.04	-----	--/--/--
NORTHEAST	11/03/23	FEMA - 7/23 JAY LN 3624	200-7-09-58.00 Flood	2367.15	-----	--/--/--
NTS	10/15/23	REPAIR TO TANKER 10152023	001-7-20-23.23 Int'l Tanker	280.00	-----	--/--/--
NTS	10/15/23	DRAG LINK REPAIR 10152023-1	001-7-20-23.22 HME # 3	300.00	-----	--/--/--
ORANGEPM	11/04/23	MOWING CONTRACT 3782	001-7-10-24.00 Outside Labor Cont/Service	1250.00	-----	--/--/--
PITNEY BO	10/30/23	POSTAGE 10302023	001-7-10-18.06 Postage Meter Supplies	371.00	-----	--/--/--
POULIN	08/09/23	HIGHWAY - FLAG TAPE 4316703	200-7-01-19.00 Stock Supplies	10.77	-----	--/--/--
POULIN	08/15/23	HIGHWAY 4317432	200-7-09-20.01 Garage Tool/Equipment	6.59	-----	--/--/--
POULIN	08/30/23	HIGHWAY - BLADE 4319743	200-7-09-20.01 Garage Tool/Equipment	15.99	-----	--/--/--
POULIN	10/02/23	HIGHWAY 4324705	200-7-01-19.00 Stock Supplies	5.12	-----	--/--/--
POULIN	10/13/23	HIGHWAY- SUPPLIES 4326374	200-7-09-20.01 Garage Tool/Equipment	38.76	-----	--/--/--
POULIN	10/18/23	HIGHWAY 4327012	200-7-01-36.08 Cold Patch	63.96	-----	--/--/--
POULIN	10/19/23	HIGHWAY- SUPPLIES 4327112	200-7-03-33.10 Truck #7 2013 Int'l	24.97	-----	--/--/--
POULIN	10/23/23	HIGHWAY- STARTING FLUID 4327525	200-7-03-33.04 Small Equip Parts/Repair	6.99	-----	--/--/--
POULIN	10/21/23	TOWN HALL 4327960	001-7-11-22.01 Mun Bldg Maintenance	54.99	-----	--/--/--
POULIN	10/31/23	AMBULANCE 43280507	073-7-90-90.01 Ambulance Memorial Fund E	35.97	-----	--/--/--
POULIN	10/30/23	AMBULANCE- HALLOWEEN 4328360	073-7-90-90.01 Ambulance Memorial Fund E	20.97	-----	--/--/--
REYNOLDS	10/20/23	NEW GEAR 3431320	001-7-20-99.30 Clothing Rplcmnt Rsrve	8528.68	-----	--/--/--

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RG PAVING	10/30/23	RG PAVING, INC FEMA 7/23 - ROBAR RD 11489	200-7-09-58.00 Flood	77500.00	-----	--/--/--
RG PAVING	11/01/23	RG PAVING, INC BECKETT ST REPAIR 11492	400-7-01-22.00 Repairs	1500.00	-----	--/--/--
SECUR	11/03/23	SECUR SHRED SHREDDING 2023 439981	001-7-11-22.01 Mun Bldg Maintenance	55.00	-----	--/--/--
SIMONOP	11/01/23	SIMON OPERATION SERVICES 39863	300-7-01-23.00 Testing	18.00	-----	--/--/--
SIMONOP	11/01/23	SIMON OPERATION SERVICES 39863	400-7-01-24.00 Simon Operations Service	4660.00	-----	--/--/--
SIMONOP	11/01/23	SIMON OPERATION SERVICES 39863	300-7-01-24.00 Simon Operation Service	4660.00	-----	--/--/--
SOWORTH	09/06/23	SOUTHWORTH-MILTON, INC. HIGHWAY 747695SVC	200-7-03-33.12 Grader	5743.56	-----	--/--/--
ST J	10/25/23	ST J FIRE EXTINGUISHER SA 76839	001-7-11-22.01 Mun Bldg Maintenance	95.83	-----	--/--/--
ST J	10/31/23	ST J FIRE EXTINGUISHER SA SEWER - FIRE CHECK 76869	300-7-01-24.01 Contracted Services	40.00	-----	--/--/--
ST J	11/08/23	ST J FIRE EXTINGUISHER SA GARAGE 76897	200-7-09-22.02 Garage Maintenance	232.66	-----	--/--/--
SYMQUEST	10/26/23	SYMQUEST GROUP INC. PROOFPOINT 1836144	001-7-10-19.00 Computer Services	52.50	-----	--/--/--
SYMQUEST	10/26/23	SYMQUEST GROUP INC. MANAGED BACKUP 1836267	001-7-10-19.00 Computer Services	240.00	-----	--/--/--
SYMQUEST	10/26/23	SYMQUEST GROUP INC. MICROSOFT BUSINESS 1836350	001-7-10-19.00 Computer Services	160.50	-----	--/--/--
SYMQUEST	10/26/23	SYMQUEST GROUP INC. NETWORK DEVICES 1836461	001-7-10-19.00 Computer Services	744.42	-----	--/--/--
SYMQUEST	10/26/23	SYMQUEST GROUP INC. ANTI-VIRUS 1836575	001-7-10-19.00 Computer Services	20.00	-----	--/--/--
SYMQUEST	10/31/23	SYMQUEST GROUP INC. 1837935	001-7-10-19.00 Computer Services	93.00	-----	--/--/--
SYMQUEST	10/16/23	SYMQUEST GROUP INC. FortiSwitch 2016718	001-7-10-19.00 Computer Services	93.00	-----	--/--/--
TARRANT	10/31/23	TARRANT, GILLIES & RICHA LEGAL SERVICES 18248	001-7-11-26.00 Legal Fees	239.40	-----	--/--/--
TRULINE	10/30/23	TRULINE CONSTRUCTION FALL CLEANING 11	001-7-11-22.01 Mun Bldg Maintenance	750.00	-----	--/--/--
UNIFIRST	10/20/23	UNIFIRST CORPORATION HIGHWAY 1070270003	200-7-05-10.10 Work Attire	102.67	-----	--/--/--
UNIFIRST	10/20/23	UNIFIRST CORPORATION HIGHWAY 1070270003	200-7-09-22.02 Garage Maintenance	14.24	-----	--/--/--
UNIFIRST	10/27/23	UNIFIRST CORPORATION HIGHWAY 1070271785	200-7-09-22.02 Garage Maintenance	62.14	-----	--/--/--
UNIFIRST	10/27/23	UNIFIRST CORPORATION HIGHWAY 1070271785	200-7-05-10.10 Work Attire	89.87	-----	--/--/--
UNIFIRST	10/27/23	UNIFIRST CORPORATION TOWN HALL MATS 1070271787	001-7-11-22.01 Mun Bldg Maintenance	91.61	-----	--/--/--
UNIFIRST	11/03/23	UNIFIRST CORPORATION HIGHWAY 1070273593	200-7-05-10.10 Work Attire	83.54	-----	--/--/--

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UNIFIRST	11/03/23	HIGHWAY 1070273593	200-7-09-22.02 Garage Maintenance	33.37	-----	--/--/--
UNITEDCON	10/26/23	FEMA 7/23 - RENTAL 10272603	200-7-09-58.00 Flood	10500.00	-----	--/--/--
VERIZON W	10/03/23	CELL PHONES 9947773472	001-7-14-15.20 Telephone	89.13	-----	--/--/--
VERIZON W	10/03/23	CELL PHONES 9947773472	200-7-05-12.02 Highway Cell Phone	107.37	-----	--/--/--
VERIZON W	10/03/23	CELL PHONES 9947773472	001-7-08-15.21 Cell Phone MGR	110.15	-----	--/--/--
VIKING	10/16/23	HIGHWAY 4527801	200-7-03-33.47 Truck#12 Int'l 2022	735.21	-----	--/--/--
VTANR	11/06/23	STORMWATER 5082-9010.R	001-7-60-36.10 Storm Water Permits	1291.20	-----	--/--/--
WEC	10/12/23	SEWER PUMP STATION 10122023	300-7-01-15.10 Electricity	92.44	-----	--/--/--
WEC	10/12/23	ROOD POND STATION 10122023RP	400-7-01-15.10 Electricity	2310.68	-----	--/--/--
Report Total				301626.74	=====	

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 \$301,626.74

