

09/07/23  
12:48 pm

Town of Williamstown Accounts Payable  
Check Warrant Report # 22065 Current Prior Next FY Invoices  
Unpaid Invoices For Check Acct 01(General) From / / To 09/06/23

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
A&L MACH	08/21/23	A&L MACHINING, INC REPAIRS - DUMP TRUCK 08159	200-7-03-33.48 Truck #13 2022 Int'l	127.50	-----	--/--/--
AERIAL	08/09/23	AERIAL TESTING COMPANY ANNUAL LADDER TEST 4114	001-7-20-36.00 Ladder Test	2305.00	-----	--/--/--
ALLEGIANC	08/15/23	CORPORATE BILLING, LLC TRUCK 4 FILTERS 40102794701	200-7-03-22.08 Maintenance - Equipment	306.05	-----	--/--/--
ALLEGIANC	08/28/23	CORPORATE BILLING, LLC TRUCK 12 40102823801	200-7-03-33.47 Truck#12 Int'l 2022	95.86	-----	--/--/--
BCS	08/31/23	BURLINGTON COMMUNICATIONS RADIO 13518	001-7-14-20.03 Radio/Pager Purchases	1275.00	-----	--/--/--
BONDAUTO	08/30/23	O'REILLY AUTO PARTS BREAK CLEANER 5674-296760	200-7-01-19.00 Stock Supplies	41.88	-----	--/--/--
CHARLESBO	08/21/23	CHARLESBOIS INC. CLAMP KIT/PIPE 40115	200-7-03-33.07 2015 Western Star	57.65	-----	--/--/--
CRWOODS	08/22/23	CRW CORP.  04722	200-7-03-33.42 Excavator	358.95	-----	--/--/--
GLOBAL MO	08/31/23	GLOBAL MONTELLO GROUP COR FUEL 304404	200-7-03-33.21 Diesel Fuel	398.17	-----	--/--/--
GLOBAL MO	08/31/23	GLOBAL MONTELLO GROUP COR FUEL 304404	001-7-20-33.21 Diesel Fuel	45.27	-----	--/--/--
GLOBAL MO	08/31/23	GLOBAL MONTELLO GROUP COR FUEL 304404	300-7-01-43.04 Building Maintenance	21.17	-----	--/--/--
GORMAN	08/28/23	THE GORMAN GROUP, LLC SUMMER CALCIUM 11012916	200-7-01-34.05 Calcium Chloride	5175.00	-----	--/--/--
GRAHAMW	08/25/23	WILLIAM GRAHAM FIREMANS BBQ 08252023	058-7-90-90.01 Expense-Frieds of Fire De	103.01	-----	--/--/--
GUYS	08/09/23	GUYS REPAIR SHOP, LLC  38193	200-7-03-33.04 Small Equip Parts/Repair	28.97	-----	--/--/--
HERALD	08/24/23	THE HERALD OF RANDOLPH JOB POST - HWY 08242023	001-7-10-17.00 Advertising	64.95	-----	--/--/--
KONICA	08/30/23	KONICA MINOLTA PREMIER FI KONICA COPIER 43081803	001-7-10-18.02 Copier	199.89	-----	--/--/--
MARSHALL	09/01/23	MARSHALL TIRE GROUP, INC. WINTER TIRES 72095	200-7-03-33.05 Tires/Tubes	3002.00	-----	--/--/--
NAPA	07/14/23	SANEL NAPA HOSE FITTINGS/WEATHERSHIE 386538	200-7-03-33.14 1998 JD Backhoe	107.06	-----	--/--/--
NEMRC	09/01/23	NEMRC CLOUD SERVICES - ANNUAL 53425	001-7-10-19.02 NEMRC Disaster Recovery Ac	1171.80	-----	--/--/--
NORTHEAST	08/26/23	NORTHEAST MATERIALS GROUP FEMA - 7/23 SOUTH HILL 3237	200-7-09-58.00 Flood	761.88	-----	--/--/--
NORTHEAST	08/26/23	NORTHEAST MATERIALS GROUP FEMA - 7/23 - SOUTH HILL 3238	200-7-09-58.00 Flood	23255.96	-----	--/--/--
NORTRAX	08/31/23	POWERPLAN GRADER PAYMENT 8850315001 8	200-7-03-33.12 Grader	5362.52	-----	--/--/--
ORANGEPM	08/31/23	ORANGE COUNTY PROPERTY MA MOWING SERVICES 3678	001-7-10-24.00 Outside Labor Cont/Service	1250.00	-----	--/--/--
PIKE	08/21/23	PIKE INDUSTRIES INC FEMA - 7/23 FLINT RD 01244936	200-7-09-58.00 Flood	886.06	-----	--/--/--
PIKE	08/29/23	PIKE INDUSTRIES INC FEMA - 7/23 ROBAR RD 1246361	200-7-09-58.00 Flood	546.00	-----	--/--/--

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PIKE	09/01/23	PIKE INDUSTRIES INC FEMA - 7/23 - BOYCE 1247033	200-7-09-58.00 Flood	238.42	-----	--/--
PITNEY BO	08/22/23	PITNEY BOWES- PURCHASE PO POSTAGE 08222023	001-7-10-18.06 Postage Meter Supplies	49.22	-----	--/--
POULIN	06/29/23	POULIN LUMBER, INC. MISC. HARDWARE 4311045	200-7-09-20.01 Garage Tool/Equipment	42.21	-----	--/--
POULIN	07/19/23	POULIN LUMBER, INC. GRADE STAKES 43130502	200-7-09-20.01 Garage Tool/Equipment	53.75	-----	--/--
POULIN	08/09/23	POULIN LUMBER, INC. PAINT 4316660	200-7-09-20.01 Garage Tool/Equipment	9.99	-----	--/--
SYMQUEST	08/30/23	SYMQUEST GROUP INC. PROOFPOINT 1818964	001-7-10-19.00 Computer Services	38.56	-----	--/--
SYMQUEST	08/30/23	SYMQUEST GROUP INC. MANAGED BACKUP 1819085	001-7-10-19.00 Computer Services	240.00	-----	--/--
SYMQUEST	08/30/23	SYMQUEST GROUP INC. BUSINESS BASIC 1819150	001-7-10-19.00 Computer Services	160.50	-----	--/--
SYMQUEST	08/30/23	SYMQUEST GROUP INC. NETWORK, SERVER, SWITCH 1819250	001-7-10-19.00 Computer Services	715.79	-----	--/--
SYMQUEST	08/30/23	SYMQUEST GROUP INC. ANTI-VIRUS 1819382	001-7-10-19.00 Computer Services	16.00	-----	--/--
TASTY	08/13/23	TASTY BITES LLC BREAKFAST - FIRE 34	001-7-20-11.10 Fire Scene Support	75.00	-----	--/--
TIMES	08/28/23	THE TIMES ARGUS ASSOC JOB POST - HWY 300204243	001-7-10-17.00 Advertising	51.24	-----	--/--
UNIFIRST	09/01/23	UNIFIRST CORPORATION HIGHWAY 1070257151	200-7-05-10.10 Work Attire	99.37	-----	--/--
UNIFIRST	09/01/23	UNIFIRST CORPORATION HIGHWAY 1070257151	200-7-09-22.02 Garage Maintenance	65.93	-----	--/--
UNIFIRST	09/01/23	UNIFIRST CORPORATION TOWN HALL - MATS 1070257154	001-7-11-22.01 Mun Bldg Maintenance	89.58	-----	--/--
VERIZON W	08/25/23	VERIZON WIRELESS 9942926751	200-7-05-12.02 Highway Cell Phone	73.82	-----	--/--
VERIZON W	08/25/23	VERIZON WIRELESS 9942926751	001-7-08-15.21 Cell Phone MGR	104.65	-----	--/--
VERIZON W	08/25/23	VERIZON WIRELESS 9942926751	001-7-14-15.20 Telephone	101.88	-----	--/--
WORLD	08/31/23	THE WORLD JOB POST - HWY 531661	001-7-10-17.00 Advertising	116.90	-----	--/--

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adminassist

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		Report Total		49290.41		
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Select Board

To the Treasurer of Town of Williamstown, We Heraby certify  
listed hereon the sum against each name and that there are good and  
sufficient vouchers supporting the payments aggregating \$49,290.41

  
  
  
  
