

10/20/2022

Town of Williamstown Accounts Payable

02:55 pm

Check Warrant Report # 22135 Current Prior Next FY Invoices

adminassist

Unpaid Invoices For Check Acct 01(General) From / / To 10/24/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
BOLDUC	BOLDUC AUTO SALVAGE	36063 Storage Container	5700.00	0.00	-----	-----	--/--/--
Report Total			5,700.00	0.00	0.00		

SELSECTBOARD

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 \$7,500.00

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