

08/10/23

Town of Williamstown Accounts Payable

12:04 pm

Check Warrant Report # 22058 Current Prior Next FY Invoices

adminassist

Unpaid Invoices For Check Acct 01 (General) From 08/10/23 To 08/10/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
MCCARTHY MCCARTHY CONSTRUCTION	08102023	FINAL INVOICE	11834.00	0.00	-----	-----	--/--/--
Report Total			11,834.00	0.00	0.00		

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 \$70,052.25
