

08/28/23

Town of Williamstown Accounts Payable

01:43 pm

Check Warrant Report # 22064 Current Prior Next FY Invoices

adminassist

Unpaid Invoices For Check Acct 01(General) From / / To 08/28/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
PELOQUIN	08/22/23	FEMA 7/23 - WEIR RD 1203	200-7-09-58.00 Flood	7410.00	-----	--/--/--
PELOQUIN	08/22/23	WATER TWR/LANDFILL 1205	200-7-01-40.01 Roadside Mowing	450.00	-----	--/--/--
PELOQUIN	08/22/23	WATER TWR/LANDFILL 1205	001-7-11-24.05 Land Fill Post Monitoring	1170.00	-----	--/--/--
Report Total				9030.00	=====	

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 \$9030.00
