

12/05/23

Town of Williamstown Accounts Payable

Page 1

03:16 pm

Check Warrant Report # 22076 Current Prior Next FY Invoices

adminassist

Unpaid Invoices For Check Acct 01 (General) From 12/07/23 To 12/07/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PELOQUIN	PELOQUIN ENTERPRISES, LLC	1210 STUMP DUMP WORK	937.50	0.00	-----	-----	--/--/--
Report Total			937.50	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 \$937.50

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