

Unpaid Invoices For Check Acct 01(General) From / / To 08/09/23

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
HEBERTEX	07/24/23	DEPOT ST REPAIR 2124	400-7-01-22.00 Repairs	3110.00	-----	--/--/--
HEBERTEX	07/26/23	PIT WORK - STOCKPILES 2127	200-7-01-22.01 Gravel Pit Maintenance	7130.00	-----	--/--/--
HEBERTEX	07/31/23	FEMA 7/23 BAILEY RD 2131	200-7-09-58.00 Flood	12057.50	-----	--/--/--
HEBERTEX	07/31/23	FEMA 7/23 JAY LANE 2132	200-7-09-58.00 Flood	1695.00	-----	--/--/--
HEBERTEX	07/31/23	FEMA 7/23 FLINT RD 2134	200-7-09-58.00 Flood	11892.50	-----	--/--/--
HEBERTEX	08/02/23	FEMA 7/23 RIDDLE RD 2135	200-7-09-58.00 Flood	5438.00	-----	--/--/--
HEBERTEX	08/04/23	FEMA 7/23 GRAVEL TO PIT 2137	200-7-09-58.00 Flood	27248.75	-----	--/--/--
HEBERTEX	08/02/23	FEMA 7/23 FLINT RD 2138	200-7-09-58.00 Flood	1480.50	-----	--/--/--
Report Total				70052.25	=====	

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

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