

08/28/2023

Town of Williamstown Accounts Payable

01:32 pm

Check Warrant Report # 22063 Current Prior Next FY Invoices

adminassist

Unpaid Invoices For Check Acct 01(General) From / / To 08/28/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
HEBERTEX	HEBERT EXCAVATING CORP.	2139	FEMA 7/23 - SOUTH HILL	126698.00	0.00	-----	--/--/--
Report Total			126,698.00	0.00	0.00	=====	=====

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 \$126,698.00
