

Unpaid Invoices For Check Acct 01(General) From 01/04/2024 To 01/04/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
HEBERTEX	HEBERT EXCAVATING CORP.	2164	FEMA 7/23 SOUTH HILL	49527.00	0.00	-----	--/--/--
HEBERTEX	HEBERT EXCAVATING CORP.	2165	FEMA 7/23 GILBERT	75000.00	0.00	-----	--/--/--
Report Total			124,527.00	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 \$124,527.00

