01/03/2024 01:11 pm

## Town of Williamstown Accounts Payable Page 1 of 1 rrant Report # 22080 Current Prior Next FY Invoices adminassist

## Check Warrant Report # 22080 Current Prior Next FY Invoices 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 HEBERTEX	HEBERT EXCAVATING HEBERT EXCAVATING		2164 2165	FEMA 7/23 SOUTH HILL FEMA 7/23 GILBERT	49527.00 75000.00				
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						
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