A. D. Form 5

Town of ACTON

SCHEDULE OF DEPARTMENTAL BILLS PAYABLE

FILE COPY

To the Accounting Officer:

The following-named bills of the HIGHWAY Department, amounting in the aggregate to ONE HUNDRED FIFTY-EIGHT &XXXXXXXXXXXXXXXXXXXXXX25/100Dollars, have been approved by the SUPERINTENDENT, and you are requested to place them on a warrant for payment.

80-104

Date NOVEMBER 17, 1981

LINE ITEM #69

Title

NAME	ADDRESS	AMOUNT	TOTAL
WALSH CO., INC.	#1275	158.25	
	TOTAL		$158.25