

06/22/23

Town of Georgia, Vermont Accounts Payable

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02:57 pm

Check Warrant Report # 10 Current Prior Next FY Invoices

bookkeeper

Unpaid Invoices For Check Acct 01(General Fund) From 06/27/23 To 06/27/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ROWLEY	ROWLEY FUELS PROPANE LLC	6/23LIB	Prebuy fuel for winter m	3709.09	0.00	-----	---/---/---
Report Total			3,709.09	0.00	0.00		

To the Treasurer of Town of Georgia, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ *****3,709.09 Let this be your order for the payments of these amounts.

Devon Thomas (Chair)

Shannon Jenkins (Vice-Chair)

Jamie Comstock

Carl Rosenquist

Nicholas Martin