

03/26/26  
10:11 am

Town of Georgia, Vermont Accounts Payable  
Invoice Edit List-Current-Last-Next FY  
Invoices Up To 04/02/26

Vendor	Man/ DirPay Number	Invoice Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
CHARB PAR CHARLEBOIS TRUCK PARTS	IT98572		11/28/25	11/28/25	01	return 2" LED			
		1-7-10-30-62.00 Hwy Parts & Supplies					-68.00	0.00	0.00
	IT98957		12/09/25	12/09/25	01	return LED backup			
		1-7-10-30-62.00 Hwy Parts & Supplies					-153.12	0.00	0.00
Total For CHARLEBOIS TRUCK PARTS INC							-221.12	0.00	0.00
GRNMTNELE GREEN MOUNTAIN ELECTRIC	CR5299215		02/11/26	03/10/26	01	double payment			
		1-7-05-28-45.50 Town Hall Building Maint.					-28.13	0.00	0.00
	CR5531566		10/07/25	11/10/25	01	double payment			
		1-7-05-28-45.25 Fire & Rescue Bldg Maint.					-114.45	0.00	0.00
Total For GREEN MOUNTAIN ELECTRIC SUPPLY							-142.58	0.00	0.00
ANR	VERMONT AGENCY OF NATUR	02.27.26	02/27/26	04/01/26	01	permit fee 7983-9040.AR			
		1-7-10-05-55.35 State Permit Fee for Hwys					1,350.00	0.00	0.00
Report Grand Total							986.30	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
1	986.30	0.00
	986.30	0.00

\$1,350.00