

05/15/25

## Town of Georgia, Vermont Accounts Payable

Page 1

10:54 am

Check Warrant Report # 2515 Current Prior Next FY Invoices

GeorgiaTreasurer

For checks For Check Acct 01 (General Fund) 05/15/25 To 05/15/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
LEDSIGN	LED SIGN CITY	LSCS1427 town sign	13100.00	0.00	13100.00	4445	05/15/25
		Sign for in front of the library. Using donation from Encore for this project.					
		Report Total	13,100.00	0.00	13,100.00		

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 \$ \*\*\*\*13,100.00 Let this be your order for the payments of these amounts.

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 Kristina Senna (Chair)

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 Brian Dunsmore (Vice Chair)

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 Carl Rosenquist

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 Paul Jansen

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 Kellie Bosenberg