

12/01/23  
09:30 am

Town of Georgia, Vermont Accounts Payable  
Check Warrant Report # 31 Current Prior Next FY Invoices  
Unpaid Invoices For Check Acct 01 (General Fund) From / / To 11/30/23

Page 1  
bookkeeper

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
APPLE	APPLE INC	11/23 EXTRA 11/23 extra for Todd's p	0.99	0.00			--/--/--
FOLKMANIS	FOLKMANIS, INC	11/23 Puppets	276.93	0.00			--/--/--
MY PARK	MY PARKING SIGN	11/28 SIGNS Signs for Russell Greene	108.85	0.00			--/--/--
NEDENT	NORTHEAST DELTA DENTAL	12/23 DENTAL 12/23 dental	484.34	0.00			--/--/--
PAYCHEX	PAYCHEX	4328644 11/23 kiosks	75.00	0.00			--/--/--
Report Total			946.11	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 \$ \*\*\*\*\*946.11 Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Devon Thomas (Chair)

\_\_\_\_\_  
Shannon Jenkins (Vice-Chair)

\_\_\_\_\_  
Jamie Comstock

\_\_\_\_\_  
Carl Rosenquist

\_\_\_\_\_  
Nicholas Martin