

08/27/24

Town of Georgia, Vermont Accounts Payable

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01:41 pm

Check Warrant Report # 26

Current Prior Next FY Invoices

GeorgiaTreasurer

For checks For Check Acct 01 (General Fund)

3613 To

3613 08/27/24 To 08/27/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
LCOMBS CPM & REPAIR LLC	60	pavilion deposit	4881.75	0.00	4881.75	3613	08/27/24
Report Total			4,881.75	0.00	4,881.75		

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 \$ ****4,881.75 Let this be your order for the payments of these amounts.

 Carl Rosenquist (Chair)

 Devon Thomas (Vice Chair)

 Brian Dunsmore

 Paul Jansen

 Kristina Senna