

07/16/25

Town of Georgia, Vermont Accounts Payable

Page 1

09:54 am

Check Warrant Report # 2520 Current Prior Next FY Invoices

GeorgiaTreasurer

For checks For Check Acct 01 (General Fund) 07/16/25 To 07/16/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
HINMAN	HINMAN ASSESSMENTS LLC	25063299	qtly services	6280.50	0.00	6280.50	4622 07/16/25
Report Total			6,280.50	0.00	6,280.50		

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 \$ *****6,280.50 Let this be your order for the payments of these amounts.

Kristina Senna (Chair)

Brian Dunsmore (Vice Chair)

Carl Rosenquist

Paul Jansen

Kellie Bosenberg