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Town of Greensboro Accounts Payable

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Check Warrant Report # 93461 Current Prior Next FY Invoices

kim.greaves

For Check Acct 01 (GENERAL FUND) All check #s 03/01/25 To 03/31/25

Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
EC WATERS	ST. OF VT, DEPT OF ENVIRO	03/27/25	MRGP PERMIT 8163-9040.AR	200-7-45-625.00 Permits	1350.00	1002	03/31/25
SMITHB	BRANDY SMITH	02/27/25	Treas. Assist TREAS. ASSIS	100-7-15-025.00 Technology/IT	210.00	53152	03/03/25
CANON	CANON SOLUTIONS AMERICA	02/27/25	copier 6010895112`	100-7-15-100.00 Copiers	5.56	53153	03/03/25
ALLEGIANC	CORPORATE BILLING	02/27/25	FLEETRITE DEF DRUM X401040379:0	200-7-70-030.00 Shop Supplies	225.61	53154	03/03/25
DINN	DINN BROS	02/27/25	plaque for Town Meeting 295470	100-7-17-220.00 Town Meeting Expenses	20.05	53155	03/03/25
FREDS	FRED'S ENERGY	02/27/25	DIESEL 5197808	200-7-50-262.00 Fuel/Diesel	2396.95	53156	03/03/25
NEMRC	NEMRC	02/27/25	1099 issue 56763	100-7-15-120.00 NEMRC Software Support	12.70	53157	03/03/25
DELTA	NORTHEAST DELTA DENTAL	02/27/25	dental ins FEB INVOICE	100-2-00-201.11 Health Insurance Payable	355.25	53158	03/03/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	03/03/25	Payroll Transfer PR-03/03/25	100-2-00-201.20 Child Support Payable	92.31	53159	03/03/25
SHER	ORLEANS COUNTY SHERIFF	02/27/25	SHERIFF CONTRACT 11558	100-7-60-100.00 Police Services	16308.34	53160	03/03/25
RICOH	RICOH USA, INC.	02/27/25	COPIER 108985596	100-7-15-100.00 Copiers	109.49	53161	03/03/25
VTAPPRAIS	VERMONT APPRAISAL COMPANY	02/27/25	assessor contract MAR INV	100-7-30-225.00 Assessor	1458.00	53162	03/03/25
VMERSDB	VMERS DB	02/03/25	Payroll Transfer PR-02/03/25	100-2-00-201.10 Retirement W/H Payable	1267.91	53163	03/03/25
VMERSDB	VMERS DB	02/10/25	Payroll Transfer PR-02/10/25	100-2-00-201.10 Retirement W/H Payable	1474.63	53163	03/03/25
VMERSDB	VMERS DB	02/18/25	Payroll Transfer PR-02/18/25	100-2-00-201.10 Retirement W/H Payable	1977.82	53163	03/03/25
VMERSDB	VMERS DB	02/24/25	Payroll Transfer PR-02/24/25	100-2-00-201.10 Retirement W/H Payable	1496.00	53163	03/03/25
Check Total					6216.36		
APEX	APEX SOFTWARE	03/06/25	assessor sketching softwa 329617	100-7-15-026.00 Software Licenses	235.00	53172	03/10/25
CARGILL	CARGILL INC-SALT DIVISION	03/06/25	SALT 2910603745	200-7-40-510.00 Salt	4313.93	53173	03/10/25
CARGILL	CARGILL INC-SALT DIVISION	03/06/25	salt 2910678168	200-7-40-510.00 Salt	2104.99	53173	03/10/25
CARGILL	CARGILL INC-SALT DIVISION	03/06/25	salt 2910689318	200-7-40-510.00 Salt	3048.24	53173	03/10/25
Check Total					9467.16		
CHAINSAWR	CHAINSAWR	03/06/25	chainsaw parts 110402	200-7-50-260.00 Equipment Repairs	128.00	53174	03/10/25
EYEMED	COMBINED INS CO OF AMERIC	12/04/24	166574907	100-2-00-201.11 Health Insurance Payable	52.44	53175	03/10/25

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CLOUTIER	DIANE CLOUTIER	03/06/25	feb. cleaning FEB CLEANING	100-7-50-010.00 Custodian	280.00	53176	03/10/25
FREDS	FRED'S ENERGY	03/06/25	diesel 5202162	200-7-50-262.00 Fuel/Diesel	947.35	53177	03/10/25
GRAVEL	GRAVEL CONSTRUCTION CO.	03/06/25	plow module 14401	200-7-50-260.00 Equipment Repairs	294.39	53178	03/10/25
ELECTRIC	HARDWICK ELECTRIC DEPARTM	03/06/25	Library Serv. Upgrade SERVICE UPGR	725-7-00-000.00 MERP expenditures	250.00	53179	03/10/25
HCA	HIGHLAND CENTER FOR THE A	03/10/25	Donations for Lunch TOWN MEETING	100-7-17-220.00 Town Meeting Expenses	1175.00	53180	03/10/25
FAIRFIELD	HOWARD P FAIRFIELD	03/06/25	trackless bolts 9302488	200-7-50-260.00 Equipment Repairs	66.25	53181	03/10/25
FAIRFIELD	HOWARD P FAIRFIELD	03/06/25	drive chain-trackless 9303987	200-7-50-260.00 Equipment Repairs	130.21	53181	03/10/25
FAIRFIELD	HOWARD P FAIRFIELD	03/06/25	skidshoes trackless 9308531	200-7-50-261.00 Equipment Maintenance	557.62	53181	03/10/25
FAIRFIELD	HOWARD P FAIRFIELD	03/06/25	trackless=heater 9317667	200-7-50-260.00 Equipment Repairs	901.94	53181	03/10/25
Check Total					1656.02		
IDS	IDS IDENTIFICATION SOURCE	03/06/25	dog tags 25-428	100-7-15-030.00 Office Supplies	101.06	53182	03/10/25
KNEELAND	KNEELAND MASONRY LLC	03/06/25	library basement repair 803	725-7-00-000.00 MERP expenditures	2700.00	53183	03/10/25
MILES	MILES SUPPLY CO., INC	03/06/25	MENS CHEST WADERS BB0188460-02	200-7-70-030.00 Shop Supplies	387.72	53184	03/10/25
MILES	MILES SUPPLY CO., INC	03/06/25	SIGN BB0189499-02	200-7-50-250.00 Small Equipment	604.20	53184	03/10/25
Check Total					991.92		
NAPA	NAPA AUTO PARTS	03/06/25	ujoint 969283	200-7-50-260.00 Equipment Repairs	35.71	53185	03/10/25
NEMRC	NEMRC	03/06/25	Disaster Recovery CAMA 56830	100-7-15-125.00 NEMRC Disaster Recovery	879.01	53186	03/10/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	03/10/25	Payroll Transfer PR-03/10/25	100-2-00-201.20 Child Support Payable	92.31	53187	03/10/25
REPRO	REPRODIDITAL	03/06/25	town report 129564	100-7-15-170.00 Town Report	1504.72	53188	03/10/25
UNITED	UNITED CONSTRUCTION & FOR	03/06/25	GRADER MAINTENANCE 10982098	200-7-50-261.00 Equipment Maintenance	280.35	53189	03/10/25
UNITED	UNITED CONSTRUCTION & FOR	03/06/25	GRADER REPAIR 10982116	200-7-50-260.00 Equipment Repairs	180.73	53189	03/10/25
Check Total					461.08		
VIKING	VIKING-CIVES OF VERMONT	03/06/25	led light 4540988	200-7-50-260.00 Equipment Repairs	64.76	53190	03/10/25
VIKING	VIKING-CIVES OF VERMONT	03/06/25	AUGER REPAIR 4541243	200-7-50-261.00 Equipment Maintenance	4216.21	53190	03/10/25
Check Total					4280.97		

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Vendor		Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
PERRY	BRIAN PERRY & SONS CONSTR	03/13/25	rubbish 37201	200-7-70-090.00 Town Shed Garbage	75.00	53199	03/17/25
PERRY	BRIAN PERRY & SONS CONSTR	03/13/25	rubbish 37201	100-7-50-090.00 Rubbish Removal	75.00	53199	03/17/25
PERRY	BRIAN PERRY & SONS CONSTR	03/13/25	rubbish 37201	100-7-50-090.00 Rubbish Removal	88.00	53199	03/17/25
Check Total					238.00		
ELECTRIC	HARDWICK ELECTRIC DEPARTM	03/13/25	fire station electricity MARCH - FIRE	100-7-65-075.00 Fire Dept. Electricity	127.02	53200	03/17/25
ELECTRIC	HARDWICK ELECTRIC DEPARTM	03/13/25	garage electricity MARCH HWY	200-7-70-075.00 Electricity	630.81	53200	03/17/25
ELECTRIC	HARDWICK ELECTRIC DEPARTM	03/13/25	town hall electricity MARCH-TH	100-7-50-075.00 Electric - Town Hall	37.05	53200	03/17/25
Check Total					794.88		
MILES	MILES SUPPLY CO., INC	03/13/25	tools BB0191154-01	200-7-70-030.00 Shop Supplies	127.15	53201	03/17/25
MOSEDALE	MOSEDALE INTEGRATED SOLUT	03/13/25	firewall/yearly IT contra 005906953	100-7-15-025.00 Technology/IT	1789.32	53202	03/17/25
NEMRC	NEMRC	03/13/25	checkbook reconciliation 56884	100-7-15-120.00 NEMRC Software Support	290.00	53203	03/17/25
O'REILLY	O'REILLY AUTOMOTIVE, INC	03/13/25	adapter 5672-321325	200-7-50-260.00 Equipment Repairs	5.61	53204	03/17/25
O'REILLY	O'REILLY AUTOMOTIVE, INC	03/13/25	LED RETRIEVE 5672-321326	200-7-50-260.00 Equipment Repairs	12.71	53204	03/17/25
Check Total					18.32		
CHILDSUPP	OFFICE OF CHILD SUPPORT	03/17/25	Payroll Transfer PR-03/17/25	100-2-00-201.20 Child Support Payable	92.31	53205	03/17/25
SMITHS	SMITH'S GROCERY	03/13/25	gasoline 3602	200-7-50-263.00 Fuel/Gas	51.32	53206	03/17/25
STOWEREPO	STOWE REPORTER	03/13/25	Australian ballot ad 298955	100-7-15-150.00 Notices/Advt.	144.00	53207	03/17/25
TRANSEAST	TRANSEASTERN TRUCK CENTER	03/13/25	wheel studs XA3010210601	200-7-50-260.00 Equipment Repairs	132.00	53208	03/17/25
UNIFIRST	UNIFIRST CORPORATION	03/13/25	uniforms 1070400986	200-7-60-025.00 Uniforms	163.64	53209	03/17/25
VTRANS	VERMONT AGENCY OF TRANSP	03/13/25	bridge rental C2501822	810-7-98-027.00 VTrans	62.00	53210	03/17/25
VLCT	VLCT	03/11/25	PACIF 11574	100-7-60-080.00 Ins - HPD/Constables	97.63	53211	03/17/25
VLCT	VLCT	03/11/25	PACIF 11574	100-7-65-080.00 Fire Dept. Ins Prop/Casua	723.70	53211	03/17/25
VLCT	VLCT	03/11/25	PACIF 11574	200-7-70-080.00 Property & Casualty Insur	2868.77	53211	03/17/25
VLCT	VLCT	03/11/25	PACIF 11574	100-7-50-080.02 Insurance - Library	159.68	53211	03/17/25

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VLCT	VLCT	03/11/25	PACIF 11574	100-7-50-080.01 Insurance-Historical Soci	79.84	53211	03/17/25
VLCT	VLCT	03/11/25	PACIF 11574	100-7-50-080.00 Insurance - Town Hall	3081.88	53211	03/17/25
VLCT	VLCT	03/11/25	PACIF 11574	200-7-60-015.00 Workers' Comp. Insurance	3306.00	53211	03/17/25
VLCT	VLCT	03/11/25	PACIF 11574	100-7-10-015.00 Workers Comp - Admin	473.75	53211	03/17/25
VLCT	VLCT	03/11/25	PACIF 11574	100-7-10-015.01 Workers Comp - Library	246.25	53211	03/17/25
Check Total					11037.50		
BCBSVT	BCBS OF VERMONT	03/20/25	HEALTH INS. 200619579	100-2-00-201.11 Health Insurance Payable	2292.34	53221	03/24/25
BCBSVT	BCBS OF VERMONT	03/20/25	HEALTH INS. 200619579	100-2-00-201.11 Health Insurance Payable	6763.92	53221	03/24/25
Check Total					9056.26		
BANKCARD	CARD SERVICES CENTER	03/20/25	IT,ELECTIONS GRANT,OFFICE FEB STATEMEN	100-7-15-025.00 Technology/IT	136.06	53222	03/24/25
BANKCARD	CARD SERVICES CENTER	03/20/25	IT,ELECTIONS GRANT,OFFICE FEB STATEMEN	100-7-15-030.00 Office Supplies	41.04	53222	03/24/25
BANKCARD	CARD SERVICES CENTER	03/20/25	IT,ELECTIONS GRANT,OFFICE FEB STATEMEN	200-7-70-030.00 Shop Supplies	255.73	53222	03/24/25
BANKCARD	CARD SERVICES CENTER	03/20/25	IT,ELECTIONS GRANT,OFFICE FEB STATEMEN	100-7-15-025.00 Technology/IT	987.76	53222	03/24/25
BANKCARD	CARD SERVICES CENTER	03/20/25	IT,ELECTIONS GRANT,OFFICE FEB STATEMEN	100-7-15-085.00 Postage	367.35	53222	03/24/25
Check Total					1787.94		
CONSOL	CONSOLIDATED COMMUNICATIO	03/20/25	PHONE MAR INVOICE	100-7-15-070.00 Telephone	290.09	53223	03/24/25
CONSOL	CONSOLIDATED COMMUNICATIO	03/20/25	PHONE MAR INVOICE	200-7-70-070.00 Telephone	154.55	53223	03/24/25
CONSOL	CONSOLIDATED COMMUNICATIO	03/20/25	PHONE MAR INVOICE	100-7-65-070.00 Fire Dept. Telephone	210.47	53223	03/24/25
CONSOL	CONSOLIDATED COMMUNICATIO	03/20/25	PHONE MAR INVOICE	100-7-15-070.00 Telephone	95.12	53223	03/24/25
Check Total					750.23		
ALLEGIANC	CORPORATE BILLING	03/20/25	FLEETRITE DEF X122037282:0	200-7-70-030.00 Shop Supplies	190.00	53224	03/24/25
FREDS	FRED'S ENERGY	03/20/25	DIESEL 5204194	200-7-50-262.00 Fuel/Diesel	970.58	53225	03/24/25
FREDS	FRED'S ENERGY	03/20/25	DIESEL 5207500	200-7-50-262.00 Fuel/Diesel	600.48	53225	03/24/25
Check Total					1571.06		

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O'REILLY	O'REILLY AUTOMOTIVE, INC	03/20/25		200-7-50-260.00	821.47	53226	03/24/25
			5672-321576	Equipment Repairs			
O'REILLY	O'REILLY AUTOMOTIVE, INC	03/20/25	HUB	200-7-50-260.00	15.90	53226	03/24/25
			5672-321682	Equipment Repairs			
Check Total					837.37		
CHILDSUPP	OFFICE OF CHILD SUPPORT	03/24/25	Payroll Transfer	100-2-00-201.20	92.31	53227	03/24/25
			PR-03/24/25	Child Support Payable			
ALL AMERI	ALL AMERICAN FOAM	03/27/25	Library MERP Grant	725-7-00-000.00	4420.00	53235	03/31/25
			03.19.2025	MERP expenditures			
AMERIGAS	AMERIGAS - 7560	03/27/25	Fire Dept Fuel	100-7-65-073.00	1376.40	53236	03/31/25
			744228546	Fire Dept. Heating Fuel			
BROCHUA	ARTHUR & JULIE BROCHU	03/27/25	2024 tax overpayment	100-2-00-285.00	3341.00	53237	03/31/25
			2024 TAX OVE	Tax Overpayments			
BLACKDIRT	BLACK DIRT FARM	03/27/25		100-7-90-025.00	147.60	53238	03/31/25
			16008	Recycling Supplies			
CANON	CANON SOLUTIONS AMERICA	03/27/25	copiers	100-7-15-100.00	10.14	53239	03/31/25
			6011205371	Copiers			
CARGILL	CARGILL INC-SALT DIVISION	03/27/25	salt	200-7-40-510.00	2174.29	53240	03/31/25
			2910709850	Salt			
CARGILL	CARGILL INC-SALT DIVISION	03/27/25	salt	200-7-40-510.00	2079.00	53240	03/31/25
			2910762475	Salt			
CARGILL	CARGILL INC-SALT DIVISION	03/27/25	salt	200-7-40-510.00	2170.44	53240	03/31/25
			2910772673	Salt			
Check Total					6423.73		
CNY	CENTRAL EQUIPMENT OF CNY,	03/27/25	Repair-Chloride tank	200-7-50-260.00	407.04	53241	03/31/25
			15708	Equipment Repairs			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	03/27/25	Grange Electrical	100-7-50-075.04	16.94	53242	03/31/25
			FEB GRANGE	Electric-G'boro Grange			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	03/27/25	Main St. Street Lights	100-7-50-075.02	33.11	53242	03/31/25
			FEB MAIN ST	Street Lights			
ELECTRIC	HARDWICK ELECTRIC DEPARTM	03/27/25	street lights	100-7-50-075.03	404.19	53242	03/31/25
			FEB ST LIGHT	Village Green			
Check Total					454.24		
HILL	HILL GROUP OF VERMONT LLC	03/27/25	Fire Truck repair	100-7-65-265.00	410.99	53243	03/31/25
			9054	Fire Dept. Equip Repairs			
JPAAC	JAY PEAK AREA CHAMBER OF	03/27/25	Jay Peak C of Comm renewa	100-7-65-020.00	75.00	53244	03/31/25
			2025-2026	Fire Dept. Dues/Education			
KINGDOM	KINGDOM GRAVEL & AGGREGAT	03/27/25	MSHA TRAINING	200-7-60-020.00	90.00	53245	03/31/25
			17156	Training			
MUTRUX	MUTRUX SURVEYS, INCORPORA	03/27/25	tax map updateae	100-7-62-100.04	400.00	53246	03/31/25
			1/23/25	Mapping			
NIS	NATIONAL INSURANCE SERVIC	03/27/25	LIFE INS.	100-2-00-201.00	574.23	53247	03/31/25
			4.25-6.25	Payable			
NEAPWA	NEW ENGLAND AMERICAN PUBL	03/27/25	Barre Mun. Equip. show	200-7-60-020.00	30.00	53248	03/31/25
			2025 MUN EQU	Training			

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DELTA	NORTHEAST DELTA DENTAL	03/27/25	dental insurance 4.1-4.30.202	100-2-00-201.11 Health Insurance Payable	355.25	53249	03/31/25
CHILDSUPP	OFFICE OF CHILD SUPPORT	03/31/25	Payroll Transfer PR-03/31/25	100-2-00-201.20 Child Support Payable	92.31	53250	03/31/25
RICOH	RICOH USA, INC.	03/27/25	copier lease 109062433	100-7-15-100.00 Copiers	109.49	53251	03/31/25
AQUATIC	THE AQUATIC CONNECTION	03/31/25	Swim Lesson payment 2025 REC GRA	580-7-70-080.00 Recreation Grants/Don Exp	3150.00	53252	03/31/25
VLCT	VLCT	03/27/25	UNEMPLOYMENT REV040931-Q1	200-7-60-014.00 Unemployment Highway	1450.00	53253	03/31/25
VLCT	VLCT	03/27/25	UI5003242015	200-7-60-014.00 Unemployment Highway	1350.00	53253	03/31/25
Check Total					2800.00		
HEALTHER	HEALTH EQUITY INC	03/20/25	HRA REPLACEMENT W3SBMX8	200-7-60-013.02 HRA	134.17	240324	03/24/25
HEALTHER	HEALTH EQUITY INC	03/20/25	HRA REPLACEMENT W3SBMX8	100-7-10-013.02 Town Offices - HRA	40.00	240324	03/24/25
Check Total					174.17		
HEALTHER	HEALTH EQUITY INC	02/27/25	hra replacement HKRP0ER	200-7-60-013.02 HRA	200.53	250303	03/03/25
HEALTHER	HEALTH EQUITY INC	02/27/25	hra replacement HKRP0ER	100-7-10-013.02 Town Offices - HRA	750.00	250303	03/03/25
Check Total					950.53		
HEALTHER	HEALTH EQUITY INC	03/06/25	monthly fees 172XI00	200-7-60-013.02 HRA	10.35	250310	03/10/25
HEALTHER	HEALTH EQUITY INC	03/06/25	monthly fees 172XI00	100-7-10-013.02 Town Offices - HRA	6.90	250310	03/10/25
Check Total					17.25		
HEALTHER	HEALTH EQUITY INC	03/20/25	HRA REPLACEMENT VZDKFX2	100-7-10-013.02 Town Offices - HRA	24.84	250324	03/24/25
HEALTHER	HEALTH EQUITY INC	03/20/25	HRA REPLACEMENT VZDKFX2	200-7-60-013.02 HRA	372.40	250324	03/24/25
Check Total					397.24		
HEALTHER	HEALTH EQUITY INC	03/27/25	hra replacement 02W1RAQ	100-7-10-013.02 Town Offices - HRA	52.99	250331	03/31/25
HEALTHER	HEALTH EQUITY INC	03/27/25	hra replacement 02W1RAQ	200-7-60-013.02 HRA	140.98	250331	03/31/25
Check Total					193.97		

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VTTAXES	VERMONT DEPT. OF TAXES	03/03/25	Payroll Transfer PR-03/03/25	100-2-00-201.03 State W/H Tax Payable	238.20	E 202548	03/03/25
VTTAXES	VERMONT DEPT. OF TAXES	03/10/25	Payroll Transfer PR-03/10/25	100-2-00-201.03 State W/H Tax Payable	197.67	E 202549	03/10/25
VTTAXES	VERMONT DEPT. OF TAXES	03/17/25	Payroll Transfer PR-03/17/25	100-2-00-201.03 State W/H Tax Payable	175.65	E 202550	03/17/25
VTTAXES	VERMONT DEPT. OF TAXES	03/24/25	Payroll Transfer PR-03/24/25	100-2-00-201.03 State W/H Tax Payable	173.77	E 202551	03/24/25
VTTAXES	VERMONT DEPT. OF TAXES	03/31/25	Payroll Transfer PR-03/31/25	100-2-00-201.03 State W/H Tax Payable	207.29	E 202552	03/31/25
EFTPS	EFTPS	03/03/25	Payroll Transfer PR-03/03/25	100-2-00-201.01 FICA/MEDI Tax Payable	1306.56	E 250303	03/03/25
EFTPS	EFTPS	03/03/25	Payroll Transfer PR-03/03/25	100-2-00-201.02 Fed. W/H Tax Payable	582.69	E 250303	03/03/25
Check Total					1889.25		
EFTPS	EFTPS	03/10/25	Payroll Transfer PR-03/10/25	100-2-00-201.02 Fed. W/H Tax Payable	495.47	E 250310	03/10/25
EFTPS	EFTPS	03/10/25	Payroll Transfer PR-03/10/25	100-2-00-201.01 FICA/MEDI Tax Payable	1033.94	E 250310	03/10/25
Check Total					1529.41		
EFTPS	EFTPS	03/17/25	Payroll Transfer PR-03/17/25	100-2-00-201.01 FICA/MEDI Tax Payable	1188.14	E 250317	03/17/25
EFTPS	EFTPS	03/17/25	Payroll Transfer PR-03/17/25	100-2-00-201.02 Fed. W/H Tax Payable	341.20	E 250317	03/17/25
Check Total					1529.34		
EFTPS	EFTPS	03/24/25	Payroll Transfer PR-03/24/25	100-2-00-201.01 FICA/MEDI Tax Payable	1005.86	E 250324	03/24/25
EFTPS	EFTPS	03/24/25	Payroll Transfer PR-03/24/25	100-2-00-201.02 Fed. W/H Tax Payable	382.00	E 250324	03/24/25
Check Total					1387.86		
EFTPS	EFTPS	03/31/25	Payroll Transfer PR-03/31/25	100-2-00-201.02 Fed. W/H Tax Payable	518.11	E 250331	03/31/25
EFTPS	EFTPS	03/31/25	Payroll Transfer PR-03/31/25	100-2-00-201.01 FICA/MEDI Tax Payable	1067.80	E 250331	03/31/25
Check Total					1585.91		

04/09/25

Town of Greensboro Accounts Payable

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07:48 am

Check Warrant Report # 93461 Current Prior Next FY Invoices

kim.greaves

For Check Acct 01 (GENERAL FUND) All check #s 03/01/25 To 03/31/25

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date

Report Total				118833.30		
				=====		

Selectboard

To the Treasurer of Town of Greensboro, 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 \$ ***118,833.30
Let this be your order for the payments of these amounts.

Date Signed _____

