

11/15/24
02:32 pm

TOWN OF RICHMOND Accounts Payable
Check Warrant Report # 22440 Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(GENERAL) From 11/14/24 To 11/14/24

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cbona

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
NORTHSTAR NORTHSTAR FIREWORKS	111224	PO# 5151 FY26 Fireworks	15000.00	0.00	-----	-----	--/--/--
	Report Total		15,000.00	0.00	0.00		

The invoices and warrant in this packet have been reviewed by the Town Manager. The Town Manager's signature is for purposes of review only, and in no way is approval of the warrant or payment of the invoices.

Josh Arneson, Town Manager

Jim Feinson, Treasurer
AP Payroll: Pre Selectboard Approval

To the Treasurer of TOWN OF RICHMOND, 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 \$ ****15,000.00 Let this be your order for the payments of these amounts.

SELECTBOARD

David Sander

Lisa Miller

Bard Hill

Jay Furr

Adam Wood

Jim Feinson, Treasurer
Post Selectboard Approval