Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	217591	Aflac	102.00	0.00	---------.--	--------	--/--/--
ALLEGIANC	ALLEGIANCE TRUCKS	X12201955301	Lamp,plug	61.44	0.00	---------.--	--------	--/--/--
AMAZON	AMAZON CAPITAL SERVICES	1FXV6KTG1WL9	Cables for conf. and pen	120.32	0.00	---------.--	--------	--/--/--
AMAZON	AMAZON CAPITAL SERVICES	1CX13FY9H9M3	PAINTBRUSH SET	50.58	0.00	---------.--	--------	--/--/--
AMAZON	AMAZON CAPITAL SERVICES	1W1KX4KQ94CX	Safety pins	180.22	0.00	---------.--	--------	--/--/--
AMAZON	AMAZON CAPITAL SERVICES	1XGL997RKRDQ	Laptop pad	14.97	0.00	---------.--	--------	--/--/--
AMAZON	AMAZON CAPITAL SERVICES	1D1RPW1G1FLW	Audio visual	36.84	0.00	---------.--	--------	--/--/--
AVENU	AVENU INSIGHTS & ANALYTICS	INVB045683	7/23 Land records	890.00	0.00	---------.--	--------	--/--/--
BIG BLUE	THE BIG BLUE TRUNK, LLC	2529	Twirly Whirly fun ride	350.00	0.00	---------.--	--------	--/--/--
BLAKES	YVONNE BLAKE	6082023	2021-2023 easement	450.00	0.00	---------.--	--------	--/--/--
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	163194830	6/23 Health ins	11102.01	0.00	---------.--	--------	--/--/--
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14170	IT 6/14, 6/19	336.50	0.00	---------.--	--------	--/--/--
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14152	IT 6/2, 6/9	2027.50	0.00	---------.--	--------	--/--/--
CANON	CANON FINANCIAL SERVICES, INC	30632761	6/23 copier	525.86	0.00	---------.--	--------	--/--/--
CHEVALIER	CHEVALIER DRILLING CO., INC	88528	Beach samples	215.00	0.00	---------.--	--------	--/--/--
COMCAST	COMCAST	5/23 MODEM	5/23Modem	29.90	0.00	---------.--	--------	--/--/--
COMCAST	COMCAST	6/23 TOWN	6/23 Town clerk	110.13	0.00	---------.--	--------	--/--/--
COMCAST	COMCAST	6/23OLDGARAG	6/23old garage	60.45	0.00	---------.--	--------	--/--/--
COMCASTB	COMCAST BUSINESS	170077324	4/23 Comcast	783.82	0.00	---------.--	--------	--/--/--
COMCASTB	COMCAST BUSINESS	172412862	5/23 Comcast	773.49	0.00	---------.--	--------	--/--/--
COMCASTB	COMCAST BUSINESS	174725841	6/23 comcast	785.25	0.00	---------.--	--------	--/--/--
COSTCO	COSTCO WHOLESALE	06212023	Oreos,drumsticks,m&ms,ch	312.86	0.00	---------.--	--------	--/--/--
FRANCOIS	FRANCOIS DAUPHINAIS	795101419	Flowers for mem monument	239.66	0.00	---------.--	--------	--/--/--
GARVEY	GARVEYS GARDENS	140192	Mulch 2 yrds	112.00	0.00	---------.--	--------	--/--/--
GEO MARK	GEORGIA MARKET	04-1614736	Ice cubes, deep river sa	15.97	0.00	---------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	6/23 BEACH	6/23 beach	44.30	0.00	---------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	6/23LIB	6/23 lib	402.18	0.00	---------.--	--------	--/--/--
GORMAN	THE GORMAN GROUP LLC	11012712	Summer calcium	5346.35	0.00	---------.--	--------	--/--/--
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S4438161	Beach repair	8.52	0.00	---------.--	--------	--/--/--
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S4437755001	Beach building repair	233.18	0.00	---------.--	--------	--/--/--
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S4436012001	Conduit,adaptors	804.72	0.00	---------.--	--------	--/--/--
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S4444326	Clamps, conduit,pvc	-212.31	0.00	---------.--	--------	--/--/--
HOME	HOME DEPOT	06132023	Barn paint	109.99	0.00	---------.--	--------	--/--/--
INGRAM	INGRAM LIBRARY SERVICES	76446232	Young adult books	85.31	0.00	---------.--	--------	--/--/--
J&L	J & L HARDWARE, INC.	490602	Concrete mix	107.88	0.00	---------.--	--------	--/--/--
J&L	J & L HARDWARE, INC.	491088	keys, sink drain for lib	12.97	0.00	---------.--	--------	--/--/--
JENKINS	JENKINS TREE & STUMP REMOVAL	1018	3 days tree service	2550.00	0.00	---------.--	--------	--/--/--
KOFILE	KOFILE PRESERVATION	INV-KT-01138	Town meeting vol#13	353.18	0.00	---------.--	--------	--/--/--
M JONES	CAROL ANN JONES	06132023	Music On the green 6/28	450.00	0.00	---------.--	--------	--/--/--
MRS	MILTON RENTAL & SALES INC	11-640306	Jack hammer	80.00	0.00	---------.--	--------	--/--/--
NEDENT	NORTHEAST DELTA DENTAL	7/23	7/23 Dental	448.36	0.00	---------.--	--------	--/--/--
PAYCHEX	PAYCHEX	3702954	6/23 kiosks	75.00	0.00	---------.--	--------	--/--/--
PESTPRO	PEST PRO, INC.	161984	6/23 Pest control	75.00	0.00	---------.--	--------	--/--/--
PIKEIN	PIKE INDUSTRIES INC	1232400	Emulsion by pail	75.00	0.00	---------.--	--------	--/--/--
POULIN	POULIN BUILDING MATERIALS	7046477	Lumbar	81.95	0.00	---------.--	--------	--/--/--
SCHWAA	SCHWAAB INC	8314638	Name badges	33.49	0.00	---------.--	--------	--/--/--
SHELBU	SHELBURNE LIMESTONE CORPORATIO	77223	6/23 Driveway mix	1534.58	0.00	---------.--	--------	--/--/--
SHELBU	SHELBURNE LIMESTONE CORPORATIO	77411	6/12 driveway mix	1103.72	0.00	---------.--	--------	--/--/--
STICKS	STICKS & STUFF	224897	Paint	115.86	0.00	---------.--	--------	--/--/--
THECHA	CHAMPLAIN DOOR SYSTEMS INC	1163021	Door frame,track,roller	625.55	0.00	---------.--	--------	--/--/--

Unpaid Invoices For Check Acct 01(General Fund) From / / To 06/26/23

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
TIFCO	TIFCO INDUSTRIES	71872452	Gladhand seal,air brake	143.15	0.00	---------.--	--------	--/--/--
UNIFIR	UNIFIRST CORPORATION	1080145020	5/3 uniforms	68.22	0.00	---------.--	--------	--/--/--
UNIFIR	UNIFIRST CORPORATION	1080151391	6/7 uniforms	68.22	0.00	---------.--	--------	--/--/--
UNIFIR	UNIFIRST CORPORATION	1080152738	6/14 uniforms	68.22	0.00	---------.--	--------	--/--/--
UNIFIR	UNIFIRST CORPORATION	1080153945	6/21 uniforms	68.22	0.00	---------.--	--------	--/--/--
VALLEE2	R L VALLEE INC	7390635	5/5, 5/11 Fuel	502.39	0.00	---------.--	--------	--/--/--
VERIZON W	VERIZON	9936275174	6/23 cell phones	80.54	0.00	---------.--	--------	--/--/--
VGS	VERMONT GAS SYSTEMS INC	5/30 GARAGE	5/23Garage	294.76	0.00	---------.--	--------	--/--/--
VGS	VERMONT GAS SYSTEMS INC	5/23FIRE	5/23 fire	129.38	0.00	---------.--	--------	--/--/--
VGS	VERMONT GAS SYSTEMS INC	5/23TOWN	5/23 town	96.35	0.00	---------.--	--------	--/--/--
VGS	VERMONT GAS SYSTEMS INC	5/23 OLD GAR	5/23 old garage	43.57	0.00	---------.--	--------	--/--/--
VIKING	VIKING -CIVES USA	4525999	Circuit breaker	24.46	0.00	---------.--	--------	--/--/--
VITAL	VITAL RECORDS/DEPT OF HEALTH	1176	Engraved paper	38.00	0.00	---------.--	--------	--/--/--
WBMASON	W.B. MASON CO., INC.	238875264	6/23 water	189.90	0.00	---------.--	--------	--/--/--
WBMASON	W.B. MASON CO., INC.	238886575	water rental	3.00	0.00	---------.--	--------	--/--/--
WBMASON	W.B. MASON CO., INC.	CM1894403	Bottle return	-42.00	0.00	---------.--	--------	--/--/--
WBMASON	W.B. MASON CO., INC.	CM1897361	Bottle return	-18.00	0.00	---------.--	--------	--/--/--
WBMASON	W.B. MASON CO., INC.	239074362	Clip,dater, binder	104.32	0.00	---------.--	--------	--/--/--
WBMASON	W.B. MASON CO., INC.	239032120	Paper,pens	200.38	0.00	---------.--	--------	--/--/--
WBMASON	W.B. MASON CO., INC.	239088074	Stamp	31.99	0.00	---------.--	--------	--/--/--
WBMASON	W.B. MASON CO., INC.	238520489	ledger paper	13.99	0.00	---------.--	--------	--/--/--
WBMASON	W.B. MASON CO., INC.	238870868	paper	21.99	0.00	---------.--	--------	--/--/--
WBMASON	W.B. MASON CO., INC.	238784760	Hot/cold cups	31.96	0.00	---------.--	--------	--/--/--
WORKING	WORKING DOG SEPTIC SERVICE, IN	06082023	Septic tank pumping	930.00	0.00	---------.--	--------	--/--/--

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
	Report Total		37,324.56	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 $ ****37,324.56 Let this be your order for the payments of these amounts.

Devon Thomas (Chair)

Shannon Jenkins (Vice-Chair)

Jamie Comstock

Carl Rosenquist

Nicholas Martin