Town of Georgia, Vermont Accounts Payable

Check Warrant Report # 2630 Current Prior Next FY Invoices

For checks For Check Acct 01(General Fund) 08/10/26 To 08/10/26

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AMAZON	AMAZON CAPITAL SERVICES	16YPX3HXCWFL	supplies	438.09	0.00	438.09	5714	08/10/26
AMAZON	AMAZON CAPITAL SERVICES	1FC3KQR9G3JX	dehumidifier pump	36.85	0.00	36.85	5714	08/10/26
AMAZON	AMAZON CAPITAL SERVICES	1PQYH9TQN7GF	book	14.85	0.00	14.85	5714	08/10/26
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	15043	IT svcs	682.50	0.00	682.50	5715	08/10/26
	email, library integration							
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	15046	library integration	731.50	0.00	731.50	5715	08/10/26
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	15049	FOIA request	630.00	0.00	630.00	5715	08/10/26
BOUNDTREE	BOUND TREE MEDICAL, LLC	86287870	medical supplies	232.08	0.00	232.08	5716	08/10/26
COMCAST	COMCAST	-3288 072426	town offices	220.51	0.00	220.51 E	81001	08/10/26
COMCAST	COMCAST	-4377 072426	fire station	207.09	0.00	207.09 E	81002	08/10/26
COMCAST	COMCAST	-7269 072426	new garage	213.18	0.00	213.18 E	81003	08/10/26
COMCASTB	COMCAST BUSINESS	0627-072626	GFD iPads	120.00	0.00	120.00 E	81004	08/10/26
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 071826	beach internet	86.53	0.00	86.53	5717	08/10/26
GAP	GEORGIA AUTO PARTS LLP	43928	parts for bridge	130.13	0.00	130.13	5718	08/10/26
	primer bulb, #6 clamp, barricade fuel line hose, DEF							
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5919883.001	parts	41.10	0.00	41.10	5719	08/10/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5920088.001	returned parts	-14.34	0.00	-14.34	5719	08/10/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 072826	library well	32.62	0.00	32.62	5720	08/10/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 072826	library	620.16	0.00	620.16	5720	08/10/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-6206 072826	historical bldg	30.64	0.00	30.64	5720	08/10/26
HARRISON	HARRISON QUARRY LLC	87115	concrete blocks	760.00	0.00	760.00	5721	08/10/26
INDEED	INDEED, INC.	ZA 080326	post ZA listing	17.41	0.00	17.41 E	81005	08/10/26
MCCULLOUG	MCCULLOUGH CRUSHING INC	126931	28 ton 1 1/4" stone	560.00	0.00	560.00	5722	08/10/26
MRS	MILTON RENTAL & SALES INC	1-679765	mini-excavator	200.00	0.00	200.00	5723	08/10/26
MRS	MILTON RENTAL & SALES INC	1-680042	hose / strainer	249.29	0.00	249.29	5723	08/10/26
MYERS	MYERS CONTAINER SERVICE CORP	22569 072826	town trash pick up	214.09	0.00	214.09	5724	08/10/26
MYERS	MYERS CONTAINER SERVICE CORP	23576 072826	beach trash + VT Rockets	303.21	0.00	303.21	5724	08/10/26
PYRO	PYROTECNICO	2026 DEPOSIT	deposit for Fall Fest	5000.00	0.00	5000.00	5725	08/10/26
PYRO	PYROTECNICO	SO-PYR66235	fireworks deposit	5000.00	0.00	5000.00	5725	08/10/26
QUEENCITY	QUEEN CITY STEEL	293789	4 steel angles	296.00	0.00	296.00	5726	08/10/26
REYNOL	REYNOLDS AND SON INC	3466854	sensor kit	476.89	0.00	476.89	5727	08/10/26
REYNOL	REYNOLDS AND SON INC	3468190	turn out gear	1374.77	0.00	1374.77	5727	08/10/26
SCHWAA	SCHWAAB INC	5077745	supplies	162.52	0.00	162.52	5728	08/10/26
	name badget, name plate, election supplies							
UNIFIR	UNIFIRST CORPORATION	1080350860	uniforms 07.22.26	247.10	0.00	247.10	5729	08/10/26
UNIFIR	UNIFIRST CORPORATION	1080351961	uniforms 07.28.26	144.22	0.00	144.22	5729	08/10/26
VGS	VERMONT GAS SYSTEMS INC	-5441 072826	fire station	88.08	0.00	88.08	5730	08/10/26
VGS	VERMONT GAS SYSTEMS INC	-5994 072826	new garage	61.00	0.00	61.00	5730	08/10/26
VGS	VERMONT GAS SYSTEMS INC	-7845 072826	town offices	51.53	0.00	51.53	5730	08/10/26
VGS	VERMONT GAS SYSTEMS INC	-8090 072826	old garage	51.53	0.00	51.53	5730	08/10/26
VLCT	VERMONT LEAGUE OF CITIES & TOW	25820	D Bergstrom - Town Fair	99.00	0.00	99.00	5731	08/10/26
WORKING	WORKING DOG SEPTIC SERVICE, IN	44477	beach portalet	160.00	0.00	160.00	5732	08/10/26

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			19,970.13	0.00	19,970.13		

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 $ ****19,970.13 Let this be your order for the payments of these amounts.

Kellie Bosenberg - Chair

Brian Dunsmore - Vice Chair

Carl Rosenquist

Judith Nasca

Tammy Hardy