

08/24/23

Town of Georgia, Vermont Accounts Payable

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Check Warrant Report # 17 Current Prior Next FY Invoices

bookkeeper

Unpaid Invoices For Check Acct 01 (General Fund) From / / To 08/28/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABBA FUEL ROBERTS ENERGY	745102	8/11 fuel	2132.91	0.00	-----	-----	--/--/--
ACE ST ALBANS ACE HARDWARE LLC	1044432	GFD app repairs	87.89	0.00	-----	-----	--/--/--
BLUECR BLUE CROSS & BLUE SHIELD OF VT	166574492	Health ins	11102.01	0.00	-----	-----	--/--/--
BUCKHOLLE JOEL SNYDER JR	10617	MUSIC ON GREEN 7/26	400.00	0.00	-----	-----	--/--/--
CANON CANON FINANCIAL SERVICES, INC	31019416	Copier	306.41	0.00	-----	-----	--/--/--
CHEVALIER CHEVALIER DRILLING CO., INC	89181	Beach testing	195.00	0.00	-----	-----	--/--/--
DESORCIE DESORCIE EMERGENCY PRODUCTS, I	18772	Power cord	597.00	0.00	-----	-----	--/--/--
ECONO ECONO SIGNS, LLC	10983545	Highway signs	2400.94	0.00	-----	-----	--/--/--
GAP GEORGIA AUTO PARTS	69425	Snap ring, vrp cleaner	35.99	0.00	-----	-----	--/--/--
GMP GREEN MOUNTAIN POWER CORPORATI	8/23 BEACH	8/23 beach	56.74	0.00	-----	-----	--/--/--
INDECOMM INDECOMM GLOBAL SERVICES	8/17/2023	Refund	75.00	0.00	-----	-----	--/--/--
J&L J & L HARDWARE, INC.	495440	Hardware	13.49	0.00	-----	-----	--/--/--
MCCRACKEN MCCRACKEN TENT RENTALS	8/18/23FALLF	Castles tents 4fall fest	450.00	0.00	-----	-----	--/--/--
MCCULLOUGH MCCULLOUGH CRUSHING INC	110371	8/15, 8/16 stone	3807.60	0.00	-----	-----	--/--/--
UNIFIR UNIFIRST CORPORATION	1080162473	8/9 uniforms	74.02	0.00	-----	-----	--/--/--
UNIFIR UNIFIRST CORPORATION	1080163671	8/16 uniforms	74.02	0.00	-----	-----	--/--/--
UNIFIR UNIFIRST CORPORATION	1080162337	Town mats	43.84	0.00	-----	-----	--/--/--
VERIZON W VERIZON	9941021986	8/23 cell's	80.56	0.00	-----	-----	--/--/--
VGS VERMONT GAS SYSTEMS INC	468090072820	65 Plains rd	41.94	0.00	-----	-----	--/--/--
VGS VERMONT GAS SYSTEMS INC	467845072820	Clerks	63.98	0.00	-----	-----	--/--/--
VGS VERMONT GAS SYSTEMS INC	170544107282	Fire	72.95	0.00	-----	-----	--/--/--
VHV VHV	108266	Work on the Fire dept.	1461.70	0.00	-----	-----	--/--/--
VLCT VERMONT LEAGUE OF CITIES & TOW	2743	Training	149.00	0.00	-----	-----	--/--/--
VLCT VERMONT LEAGUE OF CITIES & TOW	2741	Training	149.00	0.00	-----	-----	--/--/--
VLCT VERMONT LEAGUE OF CITIES & TOW	2754	Training	149.00	0.00	-----	-----	--/--/--
VLCTPA VLCT PACIF	INT215080223	Liability on 2023tanker	248.00	0.00	-----	-----	--/--/--
WBMASON W.B. MASON CO., INC.	240202750	Water cooler	3.00	0.00	-----	-----	--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			24,271.99	0.00	0.00		

To the Treasurer of Town of Georgia, We Heraby 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 \$ ****24,271.99 Let this be your order for the payments of these amounts.

Devon Thomas (Chair)

Shannon Jenkins (Vice-Chair)

Jamie Comstock

Carl Rosenquist

Nicholas Martin