Unpaid Invoices For Check Acct 01(General Fund) From / / To 07/10/23

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ACE	ST ALBANS ACE HARDWARE LLC	1038142	Dawn dsh soap,glass clea	11.97	0.00	--------.--	--------	--/--/--
AMAZON	AMAZON CAPITAL SERVICES	1V4WFHLD469X	DVI cable for library	23.26	0.00	--------.--	--------	--/--/--
AMAZON	AMAZON CAPITAL SERVICES	1GWCDIK4JV7T	Library supplies	86.74	0.00	--------.--	--------	--/--/--
AMAZON	AMAZON CAPITAL SERVICES	1HMKPLJM1RKP	Library books	250.09	0.00	--------.--	--------	--/--/--
AMCARE	AMCARE AMBULANCE SYSTEMS INC	1374	Ambo svs, June	5713.82	0.00	--------.--	--------	--/--/--
AMCARE	AMCARE AMBULANCE SYSTEMS INC	1378	Ambo svs July	5885.23	0.00	--------.--	--------	--/--/--
CASELLA	CASELLA WASTE MGT., INC.	675451	Trash	158.51	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	--------.--	--------	--/--/--
COMCAST	COMCAST	7/23 LIB	7/23 Lib	50.01	0.00	--------.--	--------	--/--/--
COMCAST	COMCAST	7/23 ST LTS	7/23 St Lites	136.62	0.00	--------.--	--------	--/--/--
COMCAST	COMCAST	7/23 FIRE	7/23 Fire	205.46	0.00	--------.--	--------	--/--/--
COSTCO	COSTCO WHOLESALE	7/23 MEMBERS	Yrly membership	120.00	0.00	--------.--	--------	--/--/--
EYE MED	FIDELITY SECURITY LIFE INSURAN	165842066	Vision insurance	57.67	0.00	--------.--	--------	--/--/--
GMCC	GMCC SCHOLARSHIPS	7/23	In memory of Chris Bouch	250.00	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	6/23 HIST MU	Historical museum	31.67	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	LIBRARY	6/23 Library	415.30	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	6/23LIB WELL	6/23 lib well	27.61	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	6/23 FIRE	6/23 Fire	368.96	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	6/23GORDON M	Gordons Mills	20.00	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	6/23 NEWGARA	6/23 New garage	282.81	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	6/23SALTSHED	6/23 salt shed	24.28	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	6/23ST LTS	6/23 st lts	229.97	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	6/23OLDGARAG	6/23 old garage	55.61	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	6/23TOWNHALL	6/23 Town hall	388.18	0.00	--------.--	--------	--/--/--
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S4444336001	Coupling	48.21	0.00	--------.--	--------	--/--/--
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S4461074001	Conduit,steel locknut	37.77	0.00	--------.--	--------	--/--/--
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S4461476001	Returned conduit	-15.83	0.00	--------.--	--------	--/--/--
J&L	J & L HARDWARE, INC.	491836	Concrete mix,cedar post	47.04	0.00	--------.--	--------	--/--/--
JOHNSONH	JOHNSON HARDWARE & RENTAL	83968	Steel demon amp	59.99	0.00	--------.--	--------	--/--/--
M JONES	CAROL ANN JONES	7/11SINGALON	7/11 sing along	100.00	0.00	--------.--	--------	--/--/--
MILTT	TOWN OF MILTON	345	May PD svs	3636.00	0.00	--------.--	--------	--/--/--
MYERS	MYERS CONTAINER SERVICE CORP	6/23TOWN TRA	Town trash	174.76	0.00	--------.--	--------	--/--/--
NORTHW	NORTHWEST REGIONAL	6179		1000.00	0.00	--------.--	--------	--/--/--
NWSWD	NW VT SOLID WASTE MGT DISTRICT	22604	FY24	5814.00	0.00	--------.--	--------	--/--/--
OMG	O'ROURKE MEDIA GROUP	356571	DRB notice 6/6	68.80	0.00	--------.--	--------	--/--/--
PRIORITY	PRIORITY EXPRESS	80592326	Library loan	208.25	0.00	--------.--	--------	--/--/--
REYNOL	REYNOLDS AND SON INC	3426656	Gear wash repair	111.03	0.00	--------.--	--------	--/--/--
ST A REC	ST ALBANS RECREATION DEPARTMEN	0000542	Public swim vouchers Jun	434.00	0.00	--------.--	--------	--/--/--
ST A REC	ST ALBANS RECREATION DEPARTMEN	0000557	Public swim vouchers Jul	482.00	0.00	--------.--	--------	--/--/--
STITZEL	STITZEL PAGE & FLETCHER P.C.	74989	Legal svs thru 5/31	4199.63	0.00	--------.--	--------	--/--/--
TRACTOR	TRACTOR SUPPLY CREDIT PLAN	200999175	Farm jack	259.97	0.00	--------.--	--------	--/--/--
UNIFIR	UNIFIRST CORPORATION	1080155209	6/28 uniforms	68.22	0.00	--------.--	--------	--/--/--
VGS	VERMONT GAS SYSTEMS INC	6/23FIRE	6/23 fire	84.41	0.00	--------.--	--------	--/--/--
VGS	VERMONT GAS SYSTEMS INC	6/23 GARA	83 Plains rd	183.25	0.00	--------.--	--------	--/--/--
VGS	VERMONT GAS SYSTEMS INC	6/23TOWNHALL	6/23 town hall	71.18	0.00	--------.--	--------	--/--/--
VGS	VERMONT GAS SYSTEMS INC	6/23 GARAGE	65 plains rd	45.12	0.00	--------.--	--------	--/--/--
VHV	VHV	107557	Work at FD	424.44	0.00	--------.--	--------	--/--/--
VLCT	VERMONT LEAGUE OF CITIES & TOW	1892	Dues 7/1-6/30/24	7490.00	0.00	--------.--	--------	--/--/--
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381	87789	Law enforcement	1693.00	0.00	--------.--	--------	--/--/--

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
WBMASON	W.B. MASON CO., INC.	239175259	Pen for the library	29.78	0.00	--------.--	--------	--/--/--
WFD	WILLISTON FIRE DEPARTMENT	2023-024	Fire/Rescue eqip.	470.00	0.00	--------.--	--------	--/--/--
		Report Total		42,189.37	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 $ ****42,189.37 Let this be your order for the payments of these amounts.

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Devon Thomas (Chair)

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Shannon Jenkins (Vice-Chair)

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Jamie Comstock

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Carl Rosenquist

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Nicholas Martin