Unpaid Invoices For Check Acct 01(General Fund) From / / To 05/22/23

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	840582	Aflac	102.00	0.00	--------.--	--------	--/--/--
ALLEGIANC	ALLEGIANCE TRUCKS	R12200235202	ER Rd call	127.96	0.00	--------.--	--------	--/--/--
AMAZON	AMAZON CAPITAL SERVICES	1Q1KGJQPGGKD	Supplies	621.40	0.00	--------.--	--------	--/--/--
AMCARE	AMCARE AMBULANCE SYSTEMS INC	1370	5/23Ambo svs	5713.82	0.00	--------.--	--------	--/--/--
AVENU	AVENU INSIGHTS & ANALYTICS	INVB044238	Land records	890.00	0.00	--------.--	--------	--/--/--
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	161510742	Health ins	11102.01	0.00	--------.--	--------	--/--/--
CF MED	CF MEDICAL, INC	05/17/2023	AED pads	74.00	0.00	--------.--	--------	--/--/--
CHEVALIER	CHEVALIER DRILLING CO., INC	88108	Beach testing	280.00	0.00	--------.--	--------	--/--/--
COMCAST	COMCAST	04282023	Modem 2	14.95	0.00	--------.--	--------	--/--/--
COMCAST	COMCAST	05022023	Garage	60.45	0.00	--------.--	--------	--/--/--
COOLBETH	DANNY & TINA COOLBETH	03152023	DRV escrow	320.00	0.00	--------.--	--------	--/--/--
COSTCO	COSTCO WHOLESALE	05092023	Drinks for FD	100.78	0.00	--------.--	--------	--/--/--
ELLIE	ELLIE MEMORIAL FUND	5/18/2023	Donation	250.00	0.00	--------.--	--------	--/--/--
EXIT18	EXIT 18 EQUIPMENT	85248	Bolt, Knob,fastner	3.61	0.00	--------.--	--------	--/--/--
FLAGS ETC	FLAGS ETCETERA	20117	Flags	1749.50	0.00	--------.--	--------	--/--/--
FORESTRY	FORESTRY SUPPLIERS INC	38922701	Tree shelter	42.15	0.00	--------.--	--------	--/--/--
GHS	GEORGIA HISTORICAL SOCIETY	03/31/2023	GHS maps	40.00	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	04262023	Town office	237.03	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	4/26 ST LTS	St lts	217.83	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	4/26 OLD GAR	Old garage	150.86	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	4/26 NEW GAR	New garage	333.63	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	4/26 SALT SH	Salt shed	23.19	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	4/26 FD	Fire station	364.19	0.00	--------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	5/8 BEACH	Beach	30.85	0.00	--------.--	--------	--/--/--
HARRISON	HARRISON QUARRY LLC	6348	Plant mix 5/5	1916.25	0.00	--------.--	--------	--/--/--
HARRISON	HARRISON QUARRY LLC	6357	Fines 5/8	916.24	0.00	--------.--	--------	--/--/--
INGRAM	INGRAM LIBRARY SERVICES	75465314	Books	1460.00	0.00	--------.--	--------	--/--/--
INGRAM	INGRAM LIBRARY SERVICES	75448489	Books	154.37	0.00	--------.--	--------	--/--/--
INTERVALE	INTERVALE CENTER, INC	ICN102886	GCC trees,willows,chokec	201.15	0.00	--------.--	--------	--/--/--
MYERS	MYERS CONTAINER SERVICE CORP	04272023	Trash	174.76	0.00	--------.--	--------	--/--/--
OMG	O'ROURKE MEDIA GROUP	352749	DRB	406.80	0.00	--------.--	--------	--/--/--
PAYCHEX	PAYCHEX	3595890	kiosk	75.00	0.00	--------.--	--------	--/--/--
PEOPLE	PEOPLES TRUST COMPANY	LADDER2023	loan #74307	54712.19	0.00	--------.--	--------	--/--/--
PRIORITY	PRIORITY EXPRESS	80592318	Vt Doc courier	187.36	0.00	--------.--	--------	--/--/--
QUADIENT	QUADIENT FINANCE USA, INC	04302023	Phone pay fee	9.95	0.00	--------.--	--------	--/--/--
R.R.CHARL	R R CHARLEBOIS INC	RC81309	Labor and parts	7349.03	0.00	--------.--	--------	--/--/--
STITZEL	STITZEL PAGE & FLETCHER P.C.	73854	Legal svs	4487.50	0.00	--------.--	--------	--/--/--
UNIFIR	UNIFIRST CORPORATION	1080146266	uniforms 5/10	68.22	0.00	--------.--	--------	--/--/--
VALLEE2	R L VALLEE INC	7300045	Fuel	193.71	0.00	--------.--	--------	--/--/--
VERIZON W	VERIZON	9933902734	Cell phones	65.81	0.00	--------.--	--------	--/--/--
VGAUDETTE	VINTON GAUDETTE	3/20/2023	DRB Escrow	360.00	0.00	--------.--	--------	--/--/--
VGS	VERMONT GAS SYSTEMS INC	468090042720	Garage	162.99	0.00	--------.--	--------	--/--/--
VGS	VERMONT GAS SYSTEMS INC	04272023	Town clerk	157.78	0.00	--------.--	--------	--/--/--
VGS	VERMONT GAS SYSTEMS INC	4/27 FIRE	Fire	436.01	0.00	--------.--	--------	--/--/--
VGS	VERMONT GAS SYSTEMS INC	4/27GARAGE	New Garage	644.63	0.00	--------.--	--------	--/--/--
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381	87379	Law enforcement 4/23	939.92	0.00	--------.--	--------	--/--/--
WALMART	WALMART	05162023	Ecomelt	189.00	0.00	--------.--	--------	--/--/--
WBMASON	W.B. MASON CO., INC.	231892724	Water	3.00	0.00	--------.--	--------	--/--/--
WOODG	GEORGE S WOOD INC	INV142316	Tubes,solution, trans ch	231.00	0.00	--------.--	--------	--/--/--

Unpaid Invoices For Check Acct 01(General Fund) From / / To 05/22/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
	Report Total		98,352.88	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 $ ****98,352.88 Let this be your order for the payments of these amounts.

Devon Thomas (Chair)

Shannon Jenkins (Vice-Chair)

Jamie Comstock

Carl Rosenquist

Nicholas Martin