

Town of Georgia, Vermont Accounts Payable  
Check Warrant Report # 22 Current Prior Next FY Invoices  
Unpaid Invoices For Check Acct 01 (General Fund) From / / To 10/09/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABBA FUEL ROBERTS ENERGY	134081	Fuel 9/14	2904.63	0.00			--/--/--
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1008	9/23 cleaning	1100.00	0.00			--/--/--
ACE ST ALBANS ACE HARDWARE LLC	104728-2CR	Aerator return	-3.99	0.00			--/--/--
ADOBE ADOBE	2547036091	Credit for acrobat pro	-275.61	0.00			--/--/--
ALLEGIANC ALLEGIANCE TRUCKS	R12200306801	International parts	1694.68	0.00			--/--/--
ALLEGIANC ALLEGIANCE TRUCKS	R122003200:0	Sensor assy, comp.hook up	1719.41	0.00			--/--/--
AMAZON AMAZON CAPITAL SERVICES	112911941234	Books	45.94	0.00			--/--/--
AMCARE AMCARE AMBULANCE SYSTEMS INC	1391	10/23 Ambo svcs	5885.23	0.00			--/--/--
APPLE APPLE INC	9/29/23	Xtra storage 4 Todd's ph	0.99	0.00			--/--/--
AVENU AVENU INSIGHTS & ANALYTICS	INVB-048066	9/23 land records	890.00	0.00			--/--/--
BONNETTS BONNETT'S WELDING	13148	Welding and labor	470.96	0.00			--/--/--
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14241	9/8 IT support	100.00	0.00			--/--/--
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14257	IT 10/2 support	553.50	0.00			--/--/--
BURLCOMM BURLINGTON COMMUNICATIONS	BCS13528	Antenna	59.00	0.00			--/--/--
CHEVALIER CHEVALIER DRILLING CO., INC	89756	Beach sample	195.00	0.00			--/--/--
COMCAST COMCAST	10/23GARAG	83 Plains rd	198.98	0.00			--/--/--
COMCAST COMCAST	10/23	1697 Ethan Allen( Lib)	50.01	0.00			--/--/--
COMCAST COMCAST	10/23 FIRE	10/23 fire	229.49	0.00			--/--/--
COMCASTB COMCAST BUSINESS	184166777	10/23 phones	786.76	0.00			--/--/--
CYR CYR LUMBER	9/23	15 2x6x10's	150.00	0.00			--/--/--
FASTSIGNS FASTSIGNS	2240-6346	Traffic parking signs	275.00	0.00			--/--/--
FCF COUNTY OF FRANKLIN, STATE OF V	114X2	11/5/23 grand list taxes	35164.53	0.00			--/--/--
FIDIUM CONSOLIDATED COMMUNICATIONS	9/18/2023	Wifi at Beach	96.48	0.00			--/--/--
FISH&GAME VERMONT FISH & WILDLIFE	9/24FISH	9/24-09/30/23 Fish & W	8.50	0.00			--/--/--
FISHER FISHER AUTO PARTS, INC.	308-186112	Battery	60.29	0.00			--/--/--
FOURNIER RENE FOURNIER FARM EQUIPMENT I	88654	Plates	712.70	0.00			--/--/--
GAP GEORGIA AUTO PARTS	70446	Roadside mower parts	279.74	0.00			--/--/--
GAP GEORGIA AUTO PARTS	71354	Lock tite, screw	20.79	0.00			--/--/--
GMP GREEN MOUNTAIN POWER CORPORATI	9/23 BEACH	9/23 Beach	263.81	0.00			--/--/--
GMP GREEN MOUNTAIN POWER CORPORATI	9/23 BEACH G	9/23 Beach gate	50.97	0.00			--/--/--
GMP GREEN MOUNTAIN POWER CORPORATI	9/26/23LIB	9/23 lib well	26.07	0.00			--/--/--
GMP GREEN MOUNTAIN POWER CORPORATI	9/26/23 HIS	9/26/23 Hist. Museum	22.93	0.00			--/--/--
GMP GREEN MOUNTAIN POWER CORPORATI	9/26/23LIBRA	9/23 Lib	353.83	0.00			--/--/--
GMP GREEN MOUNTAIN POWER CORPORATI	9/26/23FIRE	9/23 Fire	399.39	0.00			--/--/--
GMP GREEN MOUNTAIN POWER CORPORATI	9/23 GORDANM	9/23 Gordon mills	23.91	0.00			--/--/--
GMP GREEN MOUNTAIN POWER CORPORATI	9/26/23NEWGA	65 Plains Rd	281.57	0.00			--/--/--
GMP GREEN MOUNTAIN POWER CORPORATI	9/23ST LTS	9/23 st lts	208.39	0.00			--/--/--
GMP GREEN MOUNTAIN POWER CORPORATI	9/23 OLD GAR	9/23 old garage	53.77	0.00			--/--/--
GMP GREEN MOUNTAIN POWER CORPORATI	9/23 CLERKS	9/23 clerks	412.55	0.00			--/--/--
GMP GREEN MOUNTAIN POWER CORPORATI	9/23 SALT SH	9/23 salt shed	22.53	0.00			--/--/--
GOT THAT GOT THAT RENTAL & SALES, INC.	9/19/23	Roller rental	1560.00	0.00			--/--/--
GOT THAT GOT THAT RENTAL & SALES, INC.	118253	Pump trash	1170.00	0.00			--/--/--
GOT THAT GOT THAT RENTAL & SALES, INC.	118404	Broom, gloves, safety glas	241.45	0.00			--/--/--
GOT THAT GOT THAT RENTAL & SALES, INC.	117721	Single drum roller	2406.99	0.00			--/--/--
GOT THAT GOT THAT RENTAL & SALES, INC.	118402	Pump, mudsucker	240.00	0.00			--/--/--
HARRISON HARRISON QUARRY LLC	7311	Plant mix	738.13	0.00			--/--/--
HARRISON HARRISON QUARRY LLC	7330	9/26 Fines	504.14	0.00			--/--/--
HARRISON HARRISON QUARRY LLC	7343	RIP-RAP stone	232.74	0.00			--/--/--
HARRISON HARRISON QUARRY LLC	7372	9/29 Plant mix	231.75	0.00			--/--/--
INGRAM INGRAM LIBRARY SERVICES	77490550	Lib supplies and books	64.21	0.00			--/--/--

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
INGRAM	INGRAM LIBRARY SERVICES	76928094 Lib Books and supplies	231.05	0.00			--/--/--
J&L	J & L HARDWARE, INC.	496861 Sandpaper	29.73	0.00			--/--/--
J&L	J & L HARDWARE, INC.	497356 Solid SDR	583.92	0.00			--/--/--
J&L	J & L HARDWARE, INC.	497168 Batteries	154.93	0.00			--/--/--
J&L	J & L HARDWARE, INC.	497225 Solid SDR	583.92	0.00			--/--/--
J&L	J & L HARDWARE, INC.	498017 Uni-proof-50 deg non tox	47.83	0.00			--/--/--
J&L	J & L HARDWARE, INC.	498014 mailbox flag	22.06	0.00			--/--/--
J&L	J & L HARDWARE, INC.	498016 Return uni proof	-4.69	0.00			--/--/--
J&L	J & L HARDWARE, INC.	498018 Return uni proof	-9.38	0.00			--/--/--
JENKINS	JENKINS TREE & STUMP REMOVAL	9/29/2023 Tree removal	2200.00	0.00			--/--/--
JIMMY P'S	JIMMY P'S EXCAVATION LLC	173 Industrial pk culvert jo	27680.00	0.00			--/--/--
JOHNSONH	JOHNSON HARDWARE & RENTAL	9/23 Portable traffic signal	2340.00	0.00			--/--/--
JOHNSONH	JOHNSON HARDWARE & RENTAL	90272 Dual power light & batte	937.00	0.00			--/--/--
JOHNSONH	JOHNSON HARDWARE & RENTAL	90843 Seed	175.00	0.00			--/--/--
JOHNSONH	JOHNSON HARDWARE & RENTAL	90939 Mulcher	120.00	0.00			--/--/--
JOHNSONH	JOHNSON HARDWARE & RENTAL	90849 Rob& Kyles Boots	365.50	0.00			--/--/--
JOHNSONH	JOHNSON HARDWARE & RENTAL	K90931 Stuart's boots	212.50	0.00			--/--/--
KONICA	KONICA MINOLTA PREMIER FINANCE	43092450 Copier lease	77.21	0.00			--/--/--
LANE	LANE ENTERPRISES, INC	460143 Reroll band & spiral gal	23031.22	0.00			--/--/--
LANE	LANE ENTERPRISES, INC	577256 Spiral poly, bevel cuts	16347.00	0.00			--/--/--
LD OLIVER	L D OLIVER SEED COMPANY INC	39372 5 bags cal. chloride	101.96	0.00			--/--/--
MCCULLOUG	MCCULLOUGH CRUSHING INC	111286 Plant mix	5571.00	0.00			--/--/--
MRS	MILTON RENTAL & SALES INC	1-644684 Message board	640.00	0.00			--/--/--
MRS	MILTON RENTAL & SALES INC	1644737 Scissor lift, floor saw	460.00	0.00			--/--/--
MRS	MILTON RENTAL & SALES INC	1644870 Windy sling	241.00	0.00			--/--/--
MRS	MILTON RENTAL & SALES INC	1644630 Chainsaw chaps	239.40	0.00			--/--/--
MRS	MILTON RENTAL & SALES INC	1-643606 Helmet-wheel	279.96	0.00			--/--/--
MYERS	MYERS CONTAINER SERVICE CORP	9/23 TRASH 9/23 town trash	174.76	0.00			--/--/--
MYERS	MYERS CONTAINER SERVICE CORP	9/23 BEACH T 8/28 9/28 Beach trash	286.38	0.00			--/--/--
NE TRUCK	NEW ENGLAND TRUCK TIRE CENTERS	149288-09 Tires	1274.00	0.00			--/--/--
PARENT	ROGER PARENT	139865 20 Bales of hay for mulc	70.00	0.00			--/--/--
PAYCHEX	PAYCHEX	14139489 9/23 kiosks	75.00	0.00			--/--/--
PETESEQI	PETE'S EQUIPMENT SALES AND REN	R-60795 Brush Hog and blade kit	4851.18	0.00			--/--/--
PRIORITY	PRIORITY EXPRESS	80592335 Inter lib loan	236.55	0.00			--/--/--
PRIORITY	PRIORITY EXPRESS	8059339 Lib loan	194.88	0.00			--/--/--
QUEENCITY	QUEEN CITY STEEL	279191 1/4'' plate	270.00	0.00			--/--/--
REGROWTH	REGROWTH PLANNING	23 03 1 South Village Plan	2500.00	0.00			--/--/--
TIFCO	TIFCO INDUSTRIES	71906672 Rubber tarp straps,cable	546.31	0.00			--/--/--
UNIFIR	UNIFIRST CORPORATION	1080169825 9/20 uniforms	74.02	0.00			--/--/--
UNIFIR	UNIFIRST CORPORATION	1080168628 9/13 uniforms	74.02	0.00			--/--/--
UNIFIR	UNIFIRST CORPORATION	1080171043 9/27 uniforms	74.02	0.00			--/--/--
US BANK	US BANK	9/23 LOAN 10/23 loan payment	79687.92	0.00			--/--/--
VALLEE2	R L VALLEE INC	7813822 9/30 fuel	495.34	0.00			--/--/--
VGS	VERMONT GAS SYSTEMS INC	9/23 GARAGE 9/23 65 Plains Rd	86.08	0.00			--/--/--
VGS	VERMONT GAS SYSTEMS INC	9/28 FIRE 9/23 Fire	166.80	0.00			--/--/--
VGS	VERMONT GAS SYSTEMS INC	9/23 CLERKS 9/23 clerks	127.69	0.00			--/--/--
VGS	VERMONT GAS SYSTEMS INC	9/23 PLAINS 9/23 85 plains	324.18	0.00			--/--/--
VMCTA	VMCTA	2023-24 2023-24 membership	35.00	0.00			--/--/--
VMERSDB	VMERS	9/23 VMERS 9/23 Vmers	10365.47	0.00			--/--/--
VT DEC	VERMONT DEC-WATERSHED MGMT DIV	5472-9050 Permit 5472-9050	319.82	0.00			--/--/--

10/05/23  
03:13 pm

Town of Georgia, Vermont Accounts Payable  
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Unpaid Invoices For Check Acct 01 (General Fund) From / / To 10/09/23

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bookkeeper

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			247,849.68	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 \$ \*\*\*247,849.68 Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Devon Thomas (Chair)

\_\_\_\_\_  
Shannon Jenkins (Vice-Chair)

\_\_\_\_\_  
Jamie Comstock

\_\_\_\_\_  
Carl Rosenquist

\_\_\_\_\_  
Nicholas Martin