Unpaid Invoices For Check Acct 01(General Fund) From / / To 06/12/23

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR	ABOVE PAR CLEANING LLC	5165-901	cleaning svs	1100.00	0.00	---------.--	--------	--/--/--
ACE	ST ALBANS ACE HARDWARE LLC	1032252	Faucet	37.99	0.00	---------.--	--------	--/--/--
ACE	ST ALBANS ACE HARDWARE LLC	1033312	deck screws	27.98	0.00	---------.--	--------	--/--/--
ADVANCED	ADVANCED ONSITE SERVICES, LLC	17089	30"fiberglass lid	412.30	0.00	---------.--	--------	--/--/--
ALLEGIANC	ALLEGIANCE TRUCKS	X12201887501	Chamber brake	266.78	0.00	---------.--	--------	--/--/--
ALLEGIANC	ALLEGIANCE TRUCKS	X12201944301	MEGA FUSE	21.33	0.00	---------.--	--------	--/--/--
AMAZON	AMAZON CAPITAL SERVICES	16N7LFW3196P	Lib supplies	32.74	0.00	---------.--	--------	--/--/--
AMAZON	AMAZON CAPITAL SERVICES	1YK7N6YF3JWT	monthly planner,books	69.74	0.00	---------.--	--------	--/--/--
AMAZON	AMAZON CAPITAL SERVICES	1WNFYWYGNCG3	5/28 markers,anti slip t	137.95	0.00	---------.--	--------	--/--/--
AVENU	AVENU INSIGHTS & ANALYTICS	INVB044975	6/23 Land records	890.00	0.00	---------.--	--------	--/--/--
BLICK	BLICK ART MATERIALS	767122	Art supplies	3299.63	0.00	---------.--	--------	--/--/--
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14145	IT 5/16, 5/19	75.00	0.00	---------.--	--------	--/--/--
CANON	CANON FINANCIAL SERVICES, INC	30473169	5/23 lease Copier	301.53	0.00	---------.--	--------	--/--/--
CENTURY21	CENTURY 21 MRC	6/2/23	Beach cancellation 6/30	200.00	0.00	---------.--	--------	--/--/--
CHARB PAR	CHARLEBOIS TRUCK PARTS INC	IT55790	Clamp V-Band4"	29.99	0.00	---------.--	--------	--/--/--
COMCAST	COMCAST	6/23BCDV	BCDV	50.01	0.00	---------.--	--------	--/--/--
COMCAST	COMCAST	6/23 GARAGE	Garage	282.66	0.00	---------.--	--------	--/--/--
COMCAST	COMCAST	6/23 FIRE	Fire station 6/13/23	205.46	0.00	---------.--	--------	--/--/--
COSTCO	COSTCO WHOLESALE	5/17 LIB	Food for United way	175.63	0.00	---------.--	--------	--/--/--
COSTCO	COSTCO WHOLESALE	06022023	Brisket,pies,hot dogs	241.88	0.00	---------.--	--------	--/--/--
COSTCO	COSTCO WHOLESALE	06/2/2023	Lysol,febreeze	132.41	0.00	---------.--	--------	--/--/--
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	18563	Issue w/def tank level	2923.50	0.00	---------.--	--------	--/--/--
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	18547	Pipe exhaust,clamp,gaske	2776.00	0.00	---------.--	--------	--/--/--
ESO	ESO SOLUTIONS, INC	ESO-109771	ER-Fire Package reportin	1633.00	0.00	---------.--	--------	--/--/--
EXIT18	EXIT 18 EQUIPMENT	85709	3 ft extension PAS	69.98	0.00	---------.--	--------	--/--/--
EXIT18	EXIT 18 EQUIPMENT	85686	Curved shaft edger attac	99.99	0.00	---------.--	--------	--/--/--
EXIT18	EXIT 18 EQUIPMENT	85709X2	Proprune 10"Bar	200.00	0.00	---------.--	--------	--/--/--
EYE MED	FIDELITY SECURITY LIFE INSURAN	165800887	June eye ins.	57.67	0.00	---------.--	--------	--/--/--
FCT	COUNTY OF FRANKLIN, STATE OF V	114	Grand list taxs or 7/5/2	35164.53	0.00	---------.--	--------	--/--/--
FISH&GAME	VERMONT FISH & WILDLIFE	5/23 FISH	5/21-5/27/23	85.00	0.00	---------.--	--------	--/--/--
FISH&GAME	VERMONT FISH & WILDLIFE	6/23	5/28-6/3/23 Fish,hunting	67.00	0.00	---------.--	--------	--/--/--
FISHER	FISHER AUTO PARTS, INC.	308179156	Baldwin filters,oil	72.80	0.00	---------.--	--------	--/--/--
GAP	GEORGIA AUTO PARTS	65809	A/C heater relay	9.57	0.00	---------.--	--------	--/--/--
GARVEY	GARVEYS GARDENS	140171	24 yds playground clips	972.00	0.00	---------.--	--------	--/--/--
GFD	GEORGIA FIRE DEPARTMENT	05/13/2023	Donuts for open house	50.00	0.00	---------.--	--------	--/--/--
GFD	GEORGIA FIRE DEPARTMENT	05132023	open house food	84.68	0.00	---------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	4/26/2023	Lib 4/23	496.81	0.00	---------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	5/23LIB WELL	Lib well	26.08	0.00	---------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	5/23 TOWN	town clerks	271.44	0.00	---------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	5/23 FIRE	Fire dept	332.10	0.00	---------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	5/23 GARAGE	New garage	261.31	0.00	---------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	5/23 SALT SH	Salt shed	23.18	0.00	---------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	5/23 ST LTS	Street lts	217.71	0.00	---------.--	--------	--/--/--
GMP	GREEN MOUNTAIN POWER CORPORATI	5/23GARAGE	old Garage	87.13	0.00	---------.--	--------	--/--/--
GORMAN	THE GORMAN GROUP LLC	11012662	Summer calcium	4600.00	0.00	---------.--	--------	--/--/--
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S4412392001	Nut wire,wallplate,stapl	175.57	0.00	---------.--	--------	--/--/--
HAUN	HAUN WELDING SUPPLY INC	X396476	Cylinder lease	276.00	0.00	---------.--	--------	--/--/--
HOME	HOME DEPOT	WE21113384	Brushes	48.21	0.00	---------.--	--------	--/--/--
HOME	HOME DEPOT	WE17902548	Hose for FD	49.98	0.00	---------.--	--------	--/--/--
INGRAM	INGRAM LIBRARY SERVICES	75902130	Mylar jacket	13.11	0.00	---------.--	--------	--/--/--

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INGRAM	INGRAM LIBRARY SERVICES	75933576	Adult books	18.47	0.00	--------.--	--------	--/--/--
INGRAM	INGRAM LIBRARY SERVICES	75966889	Supplies and books	1053.30	0.00	--------.--	--------	--/--/--
J&L	J & L HARDWARE, INC.	489650	Digital work tunes, cret	108.55	0.00	--------.--	--------	--/--/--
J&L	J & L HARDWARE, INC.	488794	chloride tank trailer	9.99	0.00	--------.--	--------	--/--/--
J&L	J & L HARDWARE, INC.	488902	Sealant,air filter	66.96	0.00	--------.--	--------	--/--/--
J&L	J & L HARDWARE, INC.	489512	Post hole digger,nut, bo	86.52	0.00	--------.--	--------	--/--/--
J&L	J & L HARDWARE, INC.	490097	Roller frame,rusty prime	201.14	0.00	--------.--	--------	--/--/--
JACKS	BOURNE'S ENERGY/JACK'S	5/30/23LIB	Mini split deposit	2205.28	0.00	--------.--	--------	--/--/--
JOHNSONH	JOHNSON HARDWARE & RENTAL	81381	Fuel combo kit	749.00	0.00	--------.--	--------	--/--/--
JOHNSONH	JOHNSON HARDWARE & RENTAL	81382	Steel demon Amp	119.98	0.00	--------.--	--------	--/--/--
JOHNSONH	JOHNSON HARDWARE & RENTAL	K81981	Ear plugs,safety glasses	57.86	0.00	--------.--	--------	--/--/--
M JONES	CAROL ANN JONES	519	Sing along	50.00	0.00	--------.--	--------	--/--/--
MRS	MILTON RENTAL & SALES INC	1639674	Bucket loader rental	280.00	0.00	--------.--	--------	--/--/--
MYERS	MYERS CONTAINER SERVICE CORP	05/27/2023	Town trash 5/23	174.76	0.00	--------.--	--------	--/--/--
MYERS	MYERS CONTAINER SERVICE CORP	5/23BEACH	Beach trash	240.19	0.00	--------.--	--------	--/--/--
NEDENT	NORTHEAST DELTA DENTAL	5/23	5/23 Dental	448.36	0.00	--------.--	--------	--/--/--
R.R.CHARL	R R CHARLEBOIS INC	IE35780	Gasket	16.36	0.00	--------.--	--------	--/--/--
REYNOL	REYNOLDS AND SON INC	3424789	Genesis training	1400.00	0.00	--------.--	--------	--/--/--
SHELBMUS	SHELBURNE MUSEUM	268	Lib Membership	100.00	0.00	--------.--	--------	--/--/--
SHELBU	SHELBURNE LIMESTONE CORPORATIO	76909	Driveway mix	1019.17	0.00	--------.--	--------	--/--/--
STAPLES	STAPLES CREDIT PLAN	3262950551	APC backups	149.98	0.00	--------.--	--------	--/--/--
STICKS	STICKS & STUFF	221690	Faucet,trimmer line	136.94	0.00	--------.--	--------	--/--/--
STICKS	STICKS & STUFF	223458	Trimmer line,cords bunge	53.13	0.00	--------.--	--------	--/--/--
STICKS	STICKS & STUFF	223360	Nails, galv roofing	19.99	0.00	--------.--	--------	--/--/--
STICKS	STICKS & STUFF	DO0176	Credit D00176,DO0177	-92.52	0.00	--------.--	--------	--/--/--
STITZEL	STITZEL PAGE & FLETCHER P.C.	74308	Legal svs	9375.76	0.00	--------.--	--------	--/--/--
THERAD	THE RADIO NORTH GROUP INC	24145193	Service	182.00	0.00	--------.--	--------	--/--/--
TRACTOR	TRACTOR SUPPLY CREDIT PLAN	200992155	Flagging tape,bar chain	127.90	0.00	--------.--	--------	--/--/--
UNIFIR	UNIFIRST CORPORATION	1080147519	uniforms 5/17	68.22	0.00	--------.--	--------	--/--/--
UNIFIR	UNIFIRST CORPORATION	1080148812	Uniforms 5/24	68.22	0.00	--------.--	--------	--/--/--
UNIFIR	UNIFIRST CORPORATION	1080150158	5/31 uniforms	68.22	0.00	--------.--	--------	--/--/--
UNIFIR	UNIFIRST CORPORATION	1080142491	4/19 uniforms	68.22	0.00	--------.--	--------	--/--/--
UNIFIR	UNIFIRST CORPORATION	1080143745	4/25/2023 uniforms	68.22	0.00	--------.--	--------	--/--/--
VLCT	VERMONT LEAGUE OF CITIES & TOW	MAC2023-0443	mtg law for board member	20.00	0.00	--------.--	--------	--/--/--
VLCT	VERMONT LEAGUE OF CITIES & TOW	1052	Doug for plan, zoning	20.00	0.00	--------.--	--------	--/--/--
VLCTPA	VLCT PACIF	INTAR0002258	Final audit adj	2671.00	0.00	--------.--	--------	--/--/--
VLCTPA	VLCT PACIF	REN230215-Q3	Q3	27715.75	0.00	--------.--	--------	--/--/--
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE AND B	REN035536Q3	Q3	255.00	0.00	--------.--	--------	--/--/--
VST	VERMONT STATE TREASURER'S OFFI	6/8/2023	1/1-4/30/23 dog licenses	1680.00	0.00	--------.--	--------	--/--/--
VTAWARDS	VERMONT AWARDS & ENGRAVING	05302023	Awards for FD	1210.70	0.00	--------.--	--------	--/--/--
VTHEALTH	VERMONT DEPARTMENT OF HEALTH L	KITPO 000722	Water kits	300.00	0.00	--------.--	--------	--/--/--
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381	87596	5/23 law enforcement	1271.01	0.00	--------.--	--------	--/--/--
WEBBFW	F W WEBB COMPANY	80726627	blkhd bfa lng ptrn	59.39	0.00	--------.--	--------	--/--/--

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	Report Total		113,038.38	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 $ ***113,038.38 Let this be your order for the payments of these amounts.

Devon Thomas (Chair)

Shannon Jenkins (Vice-Chair)

Jamie Comstock

Carl Rosenquist

Nicholas Martin