For checks For Check Acct 01(General Fund) 11/11/2024 To 11/11/2024

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AMAZON	AMAZON CAPITAL SERVICES	1C46T6X4FPVQ	air drying system	319.99	0.00	319.99	3832	11/11/24
AMAZON	AMAZON CAPITAL SERVICES	1FYFYMT1D73G	inflatable blower	93.05	0.00	93.05	3832	11/11/24
AMAZON	AMAZON CAPITAL SERVICES	1JXR17P31J6N	flood light	47.96	0.00	47.96	3832	11/11/24
AMAZON	AMAZON CAPITAL SERVICES	1XFDM1H91FFW	amber strobe lights	115.90	0.00	115.90	3832	11/11/24
BARNES	BARNES & NOBLE	11.05.24	books	44.94	0.00	44.94	E 111101	11/11/24
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14572	NEMRC issue	80.00	0.00	80.00	3833	11/11/24
THECHA	CHAMPLAIN DOOR SYSTEMS INC	1251774	weatherstrip	173.09	0.00	173.09	3834	11/11/24
THECHA	CHAMPLAIN DOOR SYSTEMS INC	1253157	reverse angle jamb seal	374.00	0.00	374.00	3834	11/11/24
CHEVALIER	CHEVALIER DRILLING CO., INC	8340	annual inspection	700.00	0.00	700.00	3835	11/11/24
	sprinkler, fire pump and backflow device							
COMCAST	COMCAST	-2588 102824	modem 2	14.95	0.00	14.95	E 111102	11/11/24
COMCAST	COMCAST	-3288 102424	town office	46.62	0.00	46.62	E 111103	11/11/24
COMCAST	COMCAST	-3304 101624	service credit	-17.37	0.00	-17.37	E 111104	11/11/24
COMCAST	COMCAST	-4377 102424	fire station	2.30	0.00	2.30	E 111105	11/11/24
COMCAST	COMCAST	-7269 102424	new garage	203.73	0.00	203.73	E 111106	11/11/24
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 101824	internet	86.53	0.00	86.53	3836	11/11/24
COSTCO	COSTCO WHOLESALE	11.02.24	election food	124.85	0.00	124.85	E 111107	11/11/24
COSTCO	COSTCO WHOLESALE	11.02.24-2	election food	33.27	0.00	33.27	E 111108	11/11/24
PTCC	CREDIT CARD SERVICES	70.00	Zoning training	70.00	0.00	70.00	3837	11/11/24
EYE MED	FIDELITY SECURITY LIFE INSURAN	166530593	monthly premium	57.67	0.00	57.67	3838	11/11/24
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 SEPT 24	September hours	2912.96	0.00	2912.96	3839	11/11/24
GAP	GEORGIA AUTO PARTS	12886	sawzall blade	97.98	0.00	97.98	3840	11/11/24
GAP	GEORGIA AUTO PARTS	13274	fuel filter	41.49	0.00	41.49	3840	11/11/24
GAP	GEORGIA AUTO PARTS	13458	sawzall blade	195.96	0.00	195.96	3840	11/11/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 102824	old garage	115.91	0.00	115.91	3841	11/11/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 102824	library well	31.19	0.00	31.19	3841	11/11/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 102824	library	353.44	0.00	353.44	3841	11/11/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 102824	town office	408.67	0.00	408.67	3841	11/11/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 102824	fire station	577.22	0.00	577.22	3841	11/11/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 102824	streetlights	254.05	0.00	254.05	3841	11/11/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 102824	new garage	346.58	0.00	346.58	3841	11/11/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-3109 102824	stone bridge	29.64	0.00	29.64	3841	11/11/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 102824	salt shed	27.20	0.00	27.20	3841	11/11/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-6206 102124	historical bldg	21.62	0.00	21.62	3841	11/11/24
HOME	HOME DEPOT	WJ68260252	window shades	162.72	0.00	162.72	E 111109	11/11/24
J&L	J & L HARDWARE, INC.	521555	superior EZ thrust	31.98	0.00	31.98	3842	11/11/24
JOHNSONH	JOHNSON HARDWARE & RENTAL	115562	mini-air regulator	42.99	0.00	42.99	3843	11/11/24
UNION DUE	LABORERS' INTERNATIONAL OF NO.	OCT 2024	monthly dues	168.00	0.00	168.00	3844	11/11/24
LEVELONE	LEVEL ONE GRAPHICS	299	apparel	535.00	0.00	535.00	E 111110	11/11/24
MCGEE	MCGEE FORD OF MONTPELIER	5016430	parts	2366.44	0.00	2366.44	3845	11/11/24
MCGEE	MCGEE FORD OF MONTPELIER	5016432	control	466.20	0.00	466.20	3845	11/11/24
MICROSOFT	MICROSOFT CORPORATION	E0100U8IJL	9 licenses	1350.00	0.00	1350.00	E 111111	11/11/24
	license from 11/1/24 through 10/31/25							
MICROSOFT	MICROSOFT CORPORATION	E0100U8KSZ	add'l license prorated	9.91	0.00	9.91	E 111112	11/11/24
MICROSOFT	MICROSOFT CORPORATION	E0100U8QOE	refund taxes	-63.30	0.00	-63.30	E 111113	11/11/24
MIDWEST	MIDWEST TAPE	505985276	digital materials	278.68	0.00	278.68	3846	11/11/24
NEMRC	NEW ENGLAND MUN RESOURCE CTR L	55802	annual cloud svc	1083.28	0.00	1083.28	3847	11/11/24
	December 18, 2024 through December 17, 2025							
NORTHW	NORTHWEST REGIONAL PLANNING CO	6894	Assist FY24 road grants	1000.00	0.00	1000.00	3848	11/11/24
OMG	O'ROURKE MEDIA GROUP	393703	DRB Notice	88.80	0.00	88.80	3849	11/11/24

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Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
GERMAIN	PETE ST. GERMAIN	10.09.24	64 hay bales	320.00	0.00	320.00	3850	11/11/24
QUEENCITY	QUEEN CITY STEEL	284944	steel angle	1207.70	0.00	1207.70	3851	11/11/24
RIVERSIDE	RIVERSIDE AUTO & TRUCK	382655	inspections	120.00	0.00	120.00	3852	11/11/24
11239	ROWLEY	516846	diesel	362.52	0.00	362.52	3853	11/11/24
9550	ROWLEY	10.25.24	unleaded gasoline	285.79	0.00	285.79	3854	11/11/24
RUGGIANO	RUGGIANO ENGINEERING, INC.	19924	SherwoodForest stormwate	170.00	0.00	170.00	3855	11/11/24
SHELBU	SHELBURNE LIMESTONE CORPORATIO	91330	5" stone	272.23	0.00	272.23	3856	11/11/24
STITZEL	SP&F ATTORNEYS, P.C.	87587	Sept services	739.00	0.00	739.00	3857	11/11/24
ST A REC	ST ALBANS RECREATION DEPARTMEN	678	pool passes	1306.50	0.00	1306.50	3858	11/11/24
ST A REC	ST ALBANS RECREATION DEPARTMEN	685	library pool pass	765.00	0.00	765.00	3858	11/11/24
THERAD	THE RADIO NORTH GROUP INC	24146629	antenna	338.00	0.00	338.00	3859	11/11/24
THERAD	THE RADIO NORTH GROUP INC	24146630	antenna	120.00	0.00	120.00	3859	11/11/24
UNIFIR	UNIFIRST CORPORATION	1080236520	office mats	52.39	0.00	52.39	3860	11/11/24
UNIFIR	UNIFIRST CORPORATION	1080236521	office mats	41.68	0.00	41.68	3860	11/11/24
UNIFIR	UNIFIRST CORPORATION	1080240116	uniforms	109.56	0.00	109.56	3860	11/11/24
UNIFIR	UNIFIRST CORPORATION	1080241123	office mats	52.39	0.00	52.39	3860	11/11/24
UNIFIR	UNIFIRST CORPORATION	1080241124	office mats	41.68	0.00	41.68	3860	11/11/24
VLCT	VERMONT LEAGUE OF CITIES & TOW	10890	Zoning training	10.00	0.00	10.00	3861	11/11/24
VLCT	VERMONT LEAGUE OF CITIES & TOW	8465	7/1/24-6/30/25 dues	7719.00	0.00	7719.00	3861	11/11/24
VIKING	VIKING -CIVES USA	4536526	hardware	4492.79	0.00	4492.79	3862	11/11/24
VMERSDC	VMERS DB	OCT 2024	October contributions	13413.79	0.00	13413.79	3863	11/11/24
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381	90854	law enforcement	1384.41	0.00	1384.41	3864	11/11/24
WBMASON	W.B. MASON CO., INC.	249597399	cooler rental	3.00	0.00	3.00	3865	11/11/24
WBMASON	W.B. MASON CO., INC.	249797009	water	75.96	0.00	75.96	3865	11/11/24
WBMASON	W.B. MASON CO., INC.	CM3164200	water deposit refund	-24.00	0.00	-24.00	3865	11/11/24
WBMASON	W.B. MASON CO., INC.	CM3166352	water deposit refund	-24.00	0.00	-24.00	3865	11/11/24
WRIGHT	WRIGHT'S EXCAVATING, INC.	24-249	screened/winter sand	10506.00	0.00	10506.00	3866	11/11/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			59,367.48	0.00	59,367.48		

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 $ ****59,367.48 Let this be your order for the payments of these amounts.

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Carl Rosenquist(Chair)

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Devon Thomas (Vice Chair)

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Brian Dunsmore

____

Paul Jansen

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Kristina Senna