For checks For Check Acct 01(General Fund) 12/09/24 To 12/09/24

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR	ABOVE PAR CLEANING LLC	5165-1405	monthly cleaning	1040.00	0.00	1040.00	3966	12/09/24
ALLEGIANC	ALLEGIANCE TRUCKS	X122034163:0	tube, assembly coolant	189.93	0.00	189.93	3967	12/09/24
AMAZON	AMAZON CAPITAL SERVICES	19RMM1C1DK3T	activity supplies	308.37	0.00	308.37	3968	12/09/24
AMAZON	AMAZON CAPITAL SERVICES	1NGTGD1KT1F1	books	11.50	0.00	11.50	3968	12/09/24
AMAZON	AMAZON CAPITAL SERVICES	1P1DNYJKGRTC	books / activities	963.11	0.00	963.11	3968	12/09/24
AMAZON	AMAZON CAPITAL SERVICES	1PRP939NDQM6	chain saw grease gun	37.18	0.00	37.18	3968	12/09/24
AMAZON	AMAZON CAPITAL SERVICES	1YTPHL3MR46V	books/supplies	88.29	0.00	88.29	3968	12/09/24
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-057595	monthly fee	890.00	0.00	890.00	3969	12/09/24
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-058495	Dec monthly fee	890.00	0.00	890.00	3969	12/09/24
B&A AUTO	B & A AUTO	43633	tire change	400.00	0.00	400.00	3970	12/09/24
B&A AUTO	B & A AUTO	43639	mount & balance	100.00	0.00	100.00	3970	12/09/24
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	NOV 2024	monthly premium	17088.57	0.00	17088.57	3971	12/09/24
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14588	remote IT	160.00	0.00	160.00	3972	12/09/24
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14597	remote IT	80.00	0.00	80.00	3972	12/09/24
BROOKFIEL	BROOK FIELD SERVICE	50901	T/S 1.5 hr exercise	648.90	0.00	648.90	3973	12/09/24
CANON	CANON FINANCIAL SERVICES, INC	36216934	monthly usage	363.40	0.00	363.40	3974	12/09/24
CASELLA	CASELLA WASTE MGT., INC.	676753	waste disposal	141.71	0.00	141.71	3975	12/09/24
CASELLA	CASELLA WASTE MGT., INC.	676772	bulk trash	780.33	0.00	780.33	3975	12/09/24
CATAMOUNT	CATAMOUNT LIBRARY NETWORK	CLN 2025	annual membership	1233.40	0.00	1233.40	3976	12/09/24
CVE	CHAMPLAIN VALLEY EQUIPMENT, IN	CS48448	parts	76.53	0.00	76.53	3977	12/09/24
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 111824	monthly charges	86.53	0.00	86.53	3978	12/09/24
PTCC	CREDIT CARD SERVICES	-0055 112524	RealTruck/LinkedIn	918.39	0.00	918.39	3979	12/09/24
EXIT18	EXIT 18 EQUIPMENT	93507	chain saw	324.92	0.00	324.92	3980	12/09/24
EYE MED	FIDELITY SECURITY LIFE INSURAN	166574902	December premium	57.67	0.00	57.67	3981	12/09/24
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 OCT 2024	monthly patrols	4642.53	0.00	4642.53	3982	12/09/24
GAP	GEORGIA AUTO PARTS	14636	weld on hooks	27.00	0.00	27.00	3983	12/09/24
GAP	GEORGIA AUTO PARTS	14645	rosebud heating	93.20	0.00	93.20	3983	12/09/24
GAP	GEORGIA AUTO PARTS	14724	misc parts	6.20	0.00	6.20	3983	12/09/24
GAP	GEORGIA AUTO PARTS	14870	brake cleaner/pads	235.08	0.00	235.08	3983	12/09/24
GEEK	GREEN MOUNTAIN GEEK LLC	2389	annual support	770.00	0.00	770.00	3984	12/09/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 112524	old garage	130.64	0.00	130.64	3985	12/09/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 112524	library well	28.17	0.00	28.17	3985	12/09/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 112524	library	388.13	0.00	388.13	3985	12/09/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 112524	town offices	292.64	0.00	292.64	3985	12/09/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 112524	fire station	529.85	0.00	529.85	3985	12/09/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 112524	new garage	370.16	0.00	370.16	3985	12/09/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-3109 112124	stone bridge	20.77	0.00	20.77	3985	12/09/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 112524	salt shed	24.18	0.00	24.18	3985	12/09/24
GMP	GREEN MOUNTAIN POWER CORPORATI	0009- 112524	street lights	222.19	0.00	222.19	3985	12/09/24
IDS	IDS	25-211	animal tags / licenses	440.22	0.00	440.22	3986	12/09/24
INTERACTI	INTERACTIVE SCIENCES, INC	2024-3049-1	annual sponsorship	500.00	0.00	500.00	3987	12/09/24
J&L	J & L HARDWARE, INC.	523305	belt	14.49	0.00	14.49	3988	12/09/24
J&L	J & L HARDWARE, INC.	523483	belt/return	0.30	0.00	0.30	3988	12/09/24
J&L	J & L HARDWARE, INC.	523493	belts	99.55	0.00	99.55	3988	12/09/24
J&L	J & L HARDWARE, INC.	523723	maxlite	155.98	0.00	155.98	3988	12/09/24
J&L	J & L HARDWARE, INC.	523908	hardware/returns	1.46	0.00	1.46	3988	12/09/24
J&L	J & L HARDWARE, INC.	524084		42.88	0.00	42.88	3988	12/09/24
	uni-proof 50 deg non-toxic ant							
	comfort grip nozzle							
J&L	J & L HARDWARE, INC.	CM 523559	return	-91.25	0.00	-91.25	3988	12/09/24

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
JOHNSONH	JOHNSON HARDWARE & RENTAL	117019	boots - R Quesnel	112.00	0.00	112.00	3989	12/09/24
JOHNSONH	JOHNSON HARDWARE & RENTAL	117020	outpace ct gunmetal	102.00	0.00	102.00	3989	12/09/24
JOHNSONH	JOHNSON HARDWARE & RENTAL	117022	boots - K Bigelow	45.00	0.00	45.00	3989	12/09/24
JOHNSONH	JOHNSON HARDWARE & RENTAL	117026	boots - S Bigelow	300.00	0.00	300.00	3989	12/09/24
KONICA	KONICA MINOLTA PREMIER FINANCE	4608632	monthly copier	362.16	0.00	362.16	3990	12/09/24
BROOKS	KYLER BROOKS	CURB CUT	recording fee refund	45.00	0.00	45.00	3991	12/09/24
LEVELONE	LEVEL ONE GRAPHICS	292	turn out gear	250.00	0.00	250.00	3992	12/09/24
MAIN ST	MAIN STREET GRAPHICS, LLC	19223	fall fest banner	57.50	0.00	57.50	3993	12/09/24
HOOPLA	MIDWEST TAPE LLC	506414343	digital	276.79	0.00	276.79	3994	12/09/24
MILTONACE	MILTON ACE HARDWARE	45533/4	u-post/fastners	13.47	0.00	13.47	3995	12/09/24
MILTONACE	MILTON ACE HARDWARE	45596/4	heavy duty post	11.39	0.00	11.39	3995	12/09/24
MILTONACE	MILTON ACE HARDWARE	45808/4	tarp - Silver Lake	19.99	0.00	19.99	3995	12/09/24
NEMRC	NEW ENGLAND MUN RESOURCE CTR L	56147	Annual DRA	905.58	0.00	905.58	3996	12/09/24
	Annual Disaster Recovery Agreement 01/01/25 - 12/31/25							
NEMRC	NEW ENGLAND MUN RESOURCE CTR L	VTGEOR FORM	2024 1099's	37.20	0.00	37.20	3997	12/09/24
NWSWD	NW VT SOLID WASTE MGT DISTRICT	26190	bulk trash drop off	11.00	0.00	11.00	3998	12/09/24
NWSWD	NW VT SOLID WASTE MGT DISTRICT	26437	municipal tire program	280.00	0.00	280.00	3998	12/09/24
NWSWD	NW VT SOLID WASTE MGT DISTRICT	26634	tire drop off	440.00	0.00	440.00	3998	12/09/24
OMG	O'ROURKE MEDIA GROUP	395996	DRB / SB notices	102.40	0.00	102.40	3999	12/09/24
OMG	O'ROURKE MEDIA GROUP	397267	SB/DRB notices	111.20	0.00	111.20	3999	12/09/24
PAYCHEX	PAYCHEX	2024120301	19 tranx	169.95	0.00	169.95	E 120901	12/09/24
PHILO	PHILO SECURITY SYSTEMS	62874	annual security monitor	330.00	0.00	330.00	4000	12/09/24
	Security panel monitoring 10/16/24-10/16/25							
PRIORITY	PRIORITY EXPRESS	80592435	interlibrary loan progra	249.66	0.00	249.66	4001	12/09/24
PRIORITY	PRIORITY EXPRESS	80592448	interlibrary loan	197.06	0.00	197.06	4001	12/09/24
VALLEE2	R L VALLEE INC	9438048	gasoline	15.59	0.00	15.59	4002	12/09/24
VALLEE2	R L VALLEE INC	9438049	gasoline	48.45	0.00	48.45	4002	12/09/24
11239	ROWLEY	516847	#2 diesel	444.03	0.00	444.03	4003	12/09/24
11239	ROWLEY	517932	diesel	111.78	0.00	111.78	4003	12/09/24
9550	ROWLEY	11.26.24	gasoline	169.54	0.00	169.54	4004	12/09/24
STITZEL	SP&F ATTORNEYS, P.C.	88248	October services	1365.84	0.00	1365.84	4005	12/09/24
ANR	STATE OF VERMONT	5472-9050	storm water permit	320.00	0.00	320.00	4006	12/09/24
	Forest Glen Residential Neighborhood Permint # 5472-9050							
STICKS	STICKS & STUFF	282741	poly film	56.97	0.00	56.97	4007	12/09/24
TRACTOR	TRACTOR SUPPLY CREDIT PLAN	-2749 112924	parts	87.95	0.00	87.95	4008	12/09/24
UNIFIR	UNIFIRST CORPORATION	1080243759		109.56	0.00	109.56	4009	12/09/24
UNIFIR	UNIFIRST CORPORATION	1080245068	uniforms	109.56	0.00	109.56	4009	12/09/24
UNIFIR	UNIFIRST CORPORATION	1080245934	office mats	52.39	0.00	52.39	4009	12/09/24
UNIFIR	UNIFIRST CORPORATION	1080245935	library mats	41.68	0.00	41.68	4009	12/09/24
UNIFIR	UNIFIRST CORPORATION	1080246181	uniforms	109.30	0.00	109.30	4009	12/09/24
UNIFIR	UNIFIRST CORPORATION	1710401800	uniforms	109.03	0.00	109.03	4009	12/09/24
VTDL&R	VERMONT DEPT OF LABOR & INDUST	10.15.24	late filing penalty	200.00	0.00	200.00	4010	12/09/24
	Penalty for late filing Jan 24 and Feb 24.							
VT EMS	VERMONT EMS DISTRICT 1, INC.	2024 105	annual dues	150.00	0.00	150.00	4011	12/09/24
VIKING	VIKING -CIVES USA	4537471	hardware	151.68	0.00	151.68	4012	12/09/24
VMERSDC	VMERS DB	NOV 2024	November retirement	10730.06	0.00	10730.06	4013	12/09/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			54,635.86	0.00	54,635.86		

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 $ ****54,635.86 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

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Paul Jansen

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Kristina Senna