Vendor		Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
802MECHAN	802 MECHANICAL LLC	32		12/17/24	01/16/25	01	burn prop			
		1-7-05-36-44.10 Fire & Rescue Training						1,900.00	0.00	0.00
ALLEN UNI	ALLEN UNIFORM SALES	12791		11/12/24	11/27/24	01	uniforms			
		1-7-05-36-52.20 Fire & Rescue Turn Out Ge						113.74	0.00	0.00
AMAZON	AMAZON CAPITAL SERVICES	17Y7RWJ6D3JQ		12/24/24	01/23/25	01	stacking drawers			
		1-7-05-36-22.00 Fire & Rescue Supplies						41.63	0.00	0.00
BOUCHOME	BOUCHARD HOME & OFFICE SE	14614		12/23/24	12/23/24	01	laptop & setup			
		1-7-02-20-52.10 Admin Prchse-Impact Fees						1,595.00	0.00	0.00
		14617		12/20/24	01/09/25	01	set up for TA			
		1-7-05-20-44.11 IT Labor Services						80.00	0.00	0.00
Total For BOUCHARD HOME & OFFICE SERVICES, LLC								1,675.00	0.00	0.00
BOUNDTREE	BOUND TREE MEDICAL, LLC	85596194		12/18/24	01/17/25	01	small hot pack			
		1-7-05-36-22.00 Fire & Rescue Supplies						24.11	0.00	0.00
		85597720		12/19/24	01/18/25	01	EMS supplies			
		1-7-05-36-22.00 Fire & Rescue Supplies						1,811.22	0.00	0.00
Total For BOUND TREE MEDICAL, LLC								1,835.33	0.00	0.00
CARGIL	CARGILL, INCORPORATED	2910351207		12/13/24	01/12/25	01	deicer salt			
		1-7-10-20-55.00 Winter Sand/Salt						5,870.52	0.00	0.00
		2910364965		12/17/24	01/16/25	01	de-icer / salt			
		1-7-10-20-55.00 Winter Sand/Salt						2,029.52	0.00	0.00
Total For CARGILL, INCORPORATED								7,900.04	0.00	0.00
THECHA	CHAMPLAIN DOOR SYSTEMS IN	1262404		12/17/24	12/17/24	01	thermospan header seal			
		1-7-05-28-45.70 New Hwy Bldg. Maint.						1,088.00	0.00	0.00
WEBBFW	F W WEBB COMPANY	88699891		12/16/24	01/16/25	01	oil tank			
		1-7-05-28-45.50 Town Hall Building Maint.						914.37	0.00	0.00
		88732944		12/17/24	01/16/25	01	parts			
		1-7-10-30-62.00 Hwy Parts & Supplies						77.28	0.00	0.00
Total For F W WEBB COMPANY								991.65	0.00	0.00
GAP	GEORGIA AUTO PARTS	15789.		12/20/24	01/19/25	01	bolts/hardware			
		1-7-10-30-62.00 Hwy Parts & Supplies						89.24	0.00	0.00

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct		Invoice Amount	Discenc. Amount	Discount Amount
	15942		12/26/24	01/25/25	01	WD40/de-icer			
	1-7-10-30-62.00 Hwy Parts & Supplies						11.58	0.00	0.00
Total For GEORGIA AUTO PARTS							100.82 ✓	0.00	0.00
GRNMTNELE GREEN MOUNTAIN ELECTRIC S	S4777815		03/22/24	04/22/24	01	Return of Elec. Supplies			
	1-7-10-30-62.00 Hwy Parts & Supplies						-511.83	0.00	0.00
	S4836391.001		05/10/24	06/10/24	01	outside outlets @ office			
	1-7-05-28-45.50 Town Hall Building Maint.						87.80	0.00	0.00
	S4860885.001		05/30/24	06/24/24	01				
	1-7-05-28-45.20 Town Beach Bldg. Maint						8.55	0.00	0.00
	S4913365.001		07/11/24	08/12/24	01				
	1-7-05-28-45.70 New Hwy Bldg. Maint.						26.59	0.00	0.00
	S5010561.001		09/27/24	10/10/24	01	stem mount			
	1-7-05-28-45.70 New Hwy Bldg. Maint.						32.16	0.00	0.00
	S5028865.001		10/01/24	10/10/24	01	1/2" hole cover			
	1-7-05-28-45.20 Town Beach Bldg. Maint						3.72	0.00	0.00
	S5077857.001		11/04/24	12/10/24	01	cord/plug/receptacle			
	1-7-05-28-45.70 New Hwy Bldg. Maint.						250.97	0.00	0.00
	S5084677.001		11/07/24	12/10/24	01	battery terminal			
	1-7-05-36-99.00 GFD Miscellaneous Exp.						8.35	0.00	0.00
Total For GREEN MOUNTAIN ELECTRIC SUPPLY							-93.69	0.00	0.00
HARRISON HARRISON QUARRY LLC	9537		12/17/24	01/16/25	01	fines			
	1-7-10-05-55.20 Processed Aggregate						653.52 ✓	0.00	0.00
JOHNSONH JOHNSON HARDWARE & RENTAL	118205		12/11/24	01/10/25	01	saw/battery pack/charger			
	1-7-10-30-62.00 Hwy Parts & Supplies						71.84	0.00	0.00
	1-7-10-30-52.20 Small Tools and Equipment						857.00	0.00	0.00
Invoice 118205 Total							928.84	0.00	0.00
	118206		12/11/24	01/10/25	01	rolling box			
	1-7-10-30-62.00 Hwy Parts & Supplies						159.00	0.00	0.00
	118787		12/19/24	01/10/25	01	fan/fuel dual batt blower			
	1-7-05-36-63.00 GFD Equiq Prshe/Repair						548.00	0.00	0.00
Total For JOHNSON HARDWARE & RENTAL							1,635.84 ✓	0.00	0.00

Vendor		Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Description	Invoice Amount	Discenc. Amount	Discount Amount
MAPLEHURS	MAPLEHURST FLORIST	80015061		12/20/24	12/20/24	01	funeral flowers			
	manual	1-7-05-05-27.00 Selectboard Expenses						85.58	0.00	0.00
MINUTEMAN	MINUTEMAN PRESS	59448		12/19/24	12/19/24	01	postcard postage-budget			
	manual	1-7-05-20-21.00 Admin Postage						867.44	0.00	0.00
PIE	PIE IN THE SKY	12.18.24		12/18/24	12/18/24	01	holiday luncheon			
	manual	1-7-05-05-27.00 Selectboard Expenses						126.45	0.00	0.00
QUADIENT	QUADIENT FINANCE USA, INC	-2740 112924		11/29/24	12/27/24	01	postage			
		1-7-05-20-21.00 Admin Postage						1,003.00	0.00	0.00
REYNOL	REYNOLDS AND SON INC	3448352		12/19/24	01/18/25	01	turn out gear			
		1-7-05-36-52.20 Fire & Rescue Turn Out Ge						6,303.41	0.00	0.00
		3448353		12/19/24	01/18/25	01	hose parts			
		1-7-05-36-52.25 Fire Dept Hose						2,748.64	0.00	0.00
		3448355		12/19/24	01/18/25	01	turn out gear			
		1-7-05-36-52.20 Fire & Rescue Turn Out Ge						4,708.34	0.00	0.00
		3448356		12/19/24	01/18/25	01	truck parts			
		1-7-05-36-63.05 GFD Truck/App Repairs						4,971.94	0.00	0.00
Total For REYNOLDS AND SON INC								18,732.33	0.00	0.00
11239	ROWLEY	15273		12/24/24	12/29/24	01	#2 diesel			
		1-7-10-30-51.00 Fuels And Oils						977.55	0.00	0.00
		517933		12/17/24	12/22/24	01	#2 diesel			
		1-7-10-30-51.00 Fuels And Oils						1,741.35	0.00	0.00
Total For ROWLEY								2,718.90	0.00	0.00
9550	ROWLEY	12.26.24		12/26/24	12/26/24	01	unleaded gasoline			
		1-7-10-30-51.00 Fuels And Oils						529.72	0.00	0.00
ACE	ST ALBANS ACE HARDWARE LL	110526/2		12/19/24	12/31/24	01	garage opener batteries			
		1-7-05-36-52.40 GFD Computer/Office Suppl						26.98	0.00	0.00
TIMS	TIM'S PLACE	469345		12/19/24	12/19/24	01	food for training			
	manual	1-7-05-36-44.10 Fire & Rescue Training						121.55	0.00	0.00
UNIFIR	UNIFIRST CORPORATION	1080249956		12/18/24	01/17/25	01	uniforms			
		1-7-10-40-18.00 Highway Uniforms/Boots						109.56	0.00	0.00
		1080251118		12/25/24	01/24/25	01	uniforms			
		1-7-10-40-18.00 Highway Uniforms/Boots						109.56	0.00	0.00

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Total For UNIFIRST CORPORATION						219.12 ✓	0.00	0.00
Report Grand Total						42,272.95	0.00	0.00
						+ 93.69		
						42,366.64		

Fund Totals	Expenditures	Dis-Encumbrance
1	42,272.95	0.00
	42,272.95	0.00