For checks For Check Acct 01(General Fund) 12/23/24 To 12/23/24

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
A.S.HUDAK	A.S. HUDAK LUMBER AND LOGGING,	1246	lumber	954.00	0.00	954.00	4015	12/23/24
AFLAC	AFLAC	423768	monthly premium	102.00	0.00	102.00	4016	12/23/24
AGE WELL	AGE WELL	2024 APPROP	2024 appropriation	550.00	0.00	550.00	4017	12/23/24
ALLEGIANC	ALLEGIANCE TRUCKS	122034576:01	battery / brushes	422.59	0.00	422.59	4018	12/23/24
ALLEGIANC	ALLEGIANCE TRUCKS	122034577:01	ratchet straps	58.44	0.00	58.44	4018	12/23/24
ALLEGIANC	ALLEGIANCE TRUCKS	122034742:01	switch battery	148.34	0.00	148.34	4018	12/23/24
ALLEGIANC	ALLEGIANCE TRUCKS	122035004:01	elbows (7)	141.20	0.00	141.20	4018	12/23/24
ALLEGIANC	ALLEGIANCE TRUCKS	401038640:01	brake / DEF	654.81	0.00	654.81	4018	12/23/24
AMAZON	AMAZON CAPITAL SERVICES	137MKKYN4PRL	zoning office supplies	37.85	0.00	37.85	4019	12/23/24
AMAZON	AMAZON CAPITAL SERVICES	1CDC7T6TYCWR	books	80.81	0.00	80.81	4019	12/23/24
AMAZON	AMAZON CAPITAL SERVICES	1NG3PMVCH6HW	office supplies/calendar	193.81	0.00	193.81	4019	12/23/24
APPLE	APPLE INC	DEC 24	phone storage	0.99	0.00	0.99	E 122301	12/23/24
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	194666400	Jan 2025 premium	21332.44	0.00	21332.44	4020	12/23/24
BOARD PAY	LISA FAURE	2024 D R B	2024 DRB meetings	200.00	0.00	200.00	4021	12/23/24
BOARD PAY	JAMES POWELL	2024 DRB	2024 DRB	140.00	0.00	140.00	4022	12/23/24
BOARD PAY	CHRIS CASPERS	2024 DRB MTG	2024 DRB meetings	80.00	0.00	80.00	4023	12/23/24
BOARD PAY	EMILY JOHNSON	2024 PLAN	2024 Planning Commission	80.00	0.00	80.00	4024	12/23/24
BOARD PAY	HEATHER DUNSMORE	2024 PLNNG	Planning Commission Mtgs	320.00	0.00	320.00	4025	12/23/24
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14612	bkpr em / library em	160.00	0.00	160.00	4026	12/23/24
BRADY	BRADY INDUSTRIES	9500090	floor prep shineline	41.87	0.00	41.87	4027	12/23/24
COMCAST	COMCAST	-2588 112824	modem 2	14.95	0.00	14.95	E 122302	12/23/24
COMCAST	COMCAST	-3288 112424	town office	206.58	0.00	206.58	E 122303	12/23/24
COMCAST	COMCAST	-4377 112424	fire station	197.66	0.00	197.66	E 122304	12/23/24
COMCAST	COMCAST	-7269 112424	new garage	203.73	0.00	203.73	E 122305	12/23/24
COMCAST	COMCAST	-7699 120224	old garage	64.57	0.00	64.57	E 122306	12/23/24
COMCASTB	COMCAST BUSINESS	226389365	phone lines	917.70	0.00	917.70	4028	12/23/24
CUSTCLIM	CUSTOM CLIMATE CONTROL	1213	Macurco sensor	2426.00	0.00	2426.00	4029	12/23/24
DEPTPUBS	VT DEPARTMENT OF PUBLIC SAFETY	91094	law enforcement	1303.46	0.00	1303.46	4030	12/23/24
EXIT18	EXIT 18 EQUIPMENT	93687	pump	549.00	0.00	549.00	4031	12/23/24
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 NOV 2024	law enforcement	5598.35	0.00	5598.35	4032	12/23/24
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 121824	beach wifi	86.53	0.00	86.53	4033	12/23/24
FRIENDS	FRIENDS OF NORTHERN LAKE CHAMP	2024 APPROP	2024 appropriation	3000.00	0.00	3000.00	4034	12/23/24
GAP	GEORGIA AUTO PARTS	15012	wire/heat shrink	70.29	0.00	70.29	4035	12/23/24
GAP	GEORGIA AUTO PARTS	15168	hydraulic hose	101.23	0.00	101.23	4035	12/23/24
GAP	GEORGIA AUTO PARTS	15266	2 nter blades	20.86	0.00	20.86	4035	12/23/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 120624	town beach	63.96	0.00	63.96	4036	12/23/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297 120624	town beach	47.56	0.00	47.56	4036	12/23/24
GREENUP	GREEN UP VERMONT	2024 APPROP	2024 donation	350.00	0.00	350.00	4037	12/23/24
HARRISON	HARRISON QUARRY LLC	9518	3/4" plant mix	2035.26	0.00	2035.26	4038	12/23/24
HARRISON	HARRISON QUARRY LLC	9532	56.06 tons fines	953.02	0.00	953.02	4038	12/23/24
HAUN	HAUN WELDING SUPPLY INC	321371	2 cyl oxygen	53.16	0.00	53.16	4039	12/23/24
J&L	J & L HARDWARE, INC.	524483	hardware/tools	263.44	0.00	263.44	4040	12/23/24
J&L	J & L HARDWARE, INC.	524804	(2) maxlite hot water	155.98	0.00	155.98	4040	12/23/24
J&L	J & L HARDWARE, INC.	524805	door stops	9.99	0.00	9.99	4040	12/23/24
JENKINS	JENKINS TREE SERVICE	1276	bucket truck for tree sv	850.00	0.00	850.00	4041	12/23/24
JOHNSON	JOHNSON CONTROLS FIRE PROTECTI	118205	saw/battery pack/charger	928.84	0.00	928.84	4042	12/23/24
JOHNSON	JOHNSON CONTROLS FIRE PROTECTI	118206	rolling box	159.00	0.00	159.00	4042	12/23/24
JOHNSONH	JOHNSON HARDWARE & RENTAL	117951	T Cramer - boots	110.50	0.00	110.50	4043	12/23/24
JOHNSONH	JOHNSON HARDWARE & RENTAL	118203	T Cramer - footwear exch	132.00	0.00	132.00	4043	12/23/24
JOHNSONH	JOHNSON HARDWARE & RENTAL	CM 117944	T cramer boot return	-102.00	0.00	-102.00	4043	12/23/24

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LAURIE'S	VOICES AGAINST VIOLENCE	2024 APPROP	2024 appropriation	1000.00	0.00	1000.00	4044	12/23/24
MCCULLOUG	MCCULLOUGH CRUSHING INC	11884	rainville 5/8"	1190.00	0.00	1190.00	4045	12/23/24
MICROSOFT	MICROSOFT CORPORATION	E0100UKQWH	Microsoft Defender adj	6.17	0.00	6.17	E 122307	12/23/24
MYERS	MYERS CONTAINER SERVICE CORP	22569 112924	monthly service	186.99	0.00	186.99	4046	12/23/24
MYERS	MYERS CONTAINER SERVICE CORP	23576 112924	balance due - prev late	4.94	0.00	4.94	4046	12/23/24
NEDENT	NORTHEAST DELTA DENTAL	JAN 2025	January premium	547.64	0.00	547.64	4047	12/23/24
PAYCHEX	PAYCHEX	2024121001	32 tranx	221.80	0.00	221.80	E 122308	12/23/24
PAYCHEX	PAYCHEX	7354634	kiosk	75.00	0.00	75.00	E 122309	12/23/24
PESTPRO	PESTPRO, INC.	189059	monthly treatment	75.00	0.00	75.00	4048	12/23/24
PETE'S	PETE'S TIRE BARNS, INC	051942	emergency service	3066.04	0.00	3066.04	4049	12/23/24
PHILO	PHILO SECURITY SYSTEMS	62939	wireless panic button	207.00	0.00	207.00	4050	12/23/24
QUADIENT	QUADIENT FINANCE USA, INC	-2740 112924	postage	1003.00	0.00	1003.00	E 122310	12/23/24
QUEENCITY	QUEEN CITY STEEL	285793	1/2" HR square	21.25	0.00	21.25	4051	12/23/24
R.R.CHARL	R R CHARLEBOIS INC	CM IE61577	return air dryer core	-145.00	0.00	-145.00	4052	12/23/24
R.R.CHARL	R R CHARLEBOIS INC	IE61100	slack adjuster	491.52	0.00	491.52	4052	12/23/24
R.R.CHARL	R R CHARLEBOIS INC	IE61526	air dryer / core	842.55	0.00	842.55	4052	12/23/24
REGROWTH	REGROWTH PLANNING	23_03_15	town plan update	450.00	0.00	450.00	4053	12/23/24
REGROWTH	REGROWTH PLANNING	24_05_02	zoning regulations updat	2436.00	0.00	2436.00	4053	12/23/24
SHELBU	SHELBURNE LIMESTONE CORPORATIO	92375	1/2" stone	1276.45	0.00	1276.45	4054	12/23/24
THERAD	THE RADIO NORTH GROUP INC	24146723	radio equip	3950.00	0.00	3950.00	4055	12/23/24
UNIFIR	UNIFIRST CORPORATION	1080247553	uniforms/cr 1710401800	13.43	0.00	13.43	4056	12/23/24
UNIFIR	UNIFIRST CORPORATION	1080248756	uniforms	109.56	0.00	109.56	4056	12/23/24
UNION DUE	LABORERS' INTERNATIONAL OF NO.	NOV 2024	monthly dues	168.00	0.00	168.00	4057	12/23/24
VERIZON W	VERIZON	6100135317	cell phones	80.88	0.00	80.88	4058	12/23/24
VGS	VERMONT GAS SYSTEMS INC	-5441 112724	fire station	384.04	0.00	384.04	4059	12/23/24
VGS	VERMONT GAS SYSTEMS INC	-5994 112724	new highwawy garage	793.71	0.00	793.71	4059	12/23/24
VGS	VERMONT GAS SYSTEMS INC	-7845 112724	town offices	145.87	0.00	145.87	4059	12/23/24
VGS	VERMONT GAS SYSTEMS INC	-8090 112724	old highway garage	102.48	0.00	102.48	4059	12/23/24
VIKING	VIKING -CIVES USA	4537808	electrical body up switc	131.34	0.00	131.34	4060	12/23/24
VIKING	VIKING -CIVES USA	4538221	cylinder	655.00	0.00	655.00	4060	12/23/24
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE AND B	REC040926-Q1	qtly contribution	393.00	0.00	393.00	4061	12/23/24
WATERSHED	ST ALBANS AREA WATERSHED ASSN	2024 APPROP	2024 appropriation	2000.00	0.00	2000.00	4062	12/23/24
WBMASON	W.B. MASON CO., INC.	250833291	6 water	113.94	0.00	113.94	4063	12/23/24
WBMASON	W.B. MASON CO., INC.	250841794	water cooler rental	3.00	0.00	3.00	4063	12/23/24
WBMASON	W.B. MASON CO., INC.	CM3291029	bottle deposit refund	-18.00	0.00	-18.00	4063	12/23/24
WBMASON	W.B. MASON CO., INC.	CM3291042	bottle deposit refund	-24.00	0.00	-24.00	4063	12/23/24
WBMASON	W.B. MASON CO., INC.	CM3291047	bottle deposit refund	-6.00	0.00	-6.00	4063	12/23/24
WBMASON	W.B. MASON CO., INC.	CM3291049	bottle deposit refund	-18.00	0.00	-18.00	4063	12/23/24
ZACHARYS	ZACHARY'S PIZZA	14	coverage for Milton	138.14	0.00	138.14	E 122311	12/23/24

dinner for coverage for Milton for D Turner services

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			68,543.51	0.00	68,543.51		

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 $ ****68,543.51 Let this be your order for the payments of these amounts.

Carl Rosenquist(Chair)

Devon Thomas (Vice Chair)

Brian Dunsmore

Paul Jansen

Kristina Senna