For checks For Check Acct 01(General Fund) 08/12/2024 To 08/12/2024

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	733506		102.00	0.00	102.00 E	81201	08/12/24
ALLSTCON	ALL STATES CONSTRUCTION, INC.	1117218	liquid calcium	5310.00	0.00	5310.00	3541	08/12/24
AMAZON	AMAZON CAPITAL SERVICES	1L7WWH3R6GND	postage ink	129.77	0.00	129.77	3542	08/12/24
AMAZON	AMAZON CAPITAL SERVICES	1Q4GVRCY1NJD	APC UPS	173.64	0.00	173.64	3542	08/12/24
AMAZON	AMAZON CAPITAL SERVICES	1Y97PCTMV6CD		94.73	0.00	94.73	3542	08/12/24
CANON	CANON FINANCIAL SERVICES, INC	33520759		342.57	0.00	342.57	3543	08/12/24
M JONES	CAROL ANN JONES	07.10.24	00	450.00	0.00	450.00	3544	08/12/24
STACITY	CITY OF ST ALBANS	5269	FY5 Emergency Dispatch	62658.00	0.00	62658.00	3545	08/12/24
COMCAST	COMCAST	-2588 072824	town office	14.95	0.00	14.95 E	81202	08/12/24
COMCAST	COMCAST	-3288 072424	town office	275.37	0.00	275.37 E	81203	08/12/24
COMCAST	COMCAST	-3304 071624	library	51.98	0.00	51.98 E	81204	08/12/24
COMCAST	COMCAST	-4377 072424	fire station	234.96	0.00	234.96 E	81205	08/12/24
COMCAST	COMCAST	-7269 072424	new highway garage	202.60	0.00	202.60 E	81206	08/12/24
COMCASTB	COMCAST BUSINESS	209089747		878.94	0.00	878.94	3546	08/12/24
PTCC	CREDIT CARD SERVICES	-5686 072524	Adobe	2670.43	0.00	2670.43	3547	08/12/24
EYE MED	FIDELITY SECURITY LIFE INSURAN	166401789		50.93	0.00	50.93	3548	08/12/24
GAP	GEORGIA AUTO PARTS	8239		44.14	0.00	44.14	3549	08/12/24
GAP	GEORGIA AUTO PARTS	8507	cable ties	11.70	0.00	11.70	3549	08/12/24
GAP	GEORGIA AUTO PARTS	8673	oil filter	8.33	0.00	8.33	3549	08/12/24
GAP	GEORGIA AUTO PARTS	9089	heat shrink tubing	2.11	0.00	2.11	3549	08/12/24
GOT THAT	GOT THAT RENTAL & SALES, INC.	129965	duoscreed	120.89	0.00	120.89	3550	08/12/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 072924	old garage	43.64	0.00	43.64	3551	08/12/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 072924	library well	31.59	0.00	31.59	3551	08/12/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 072924	library	413.60	0.00	413.60	3551	08/12/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 072924	town office	428.73	0.00	428.73	3551	08/12/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 072924	fire station	500.01	0.00	500.01	3551	08/12/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 072924	street lights	249.29	0.00	249.29	3551	08/12/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 072924	new town garage	381.69	0.00	381.69	3551	08/12/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-3109 072924	stone bridge	31.16	0.00	31.16	3551	08/12/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 072924	salt shed	26.73	0.00	26.73	3551	08/12/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-6206 072924	historical	27.58	0.00	27.58	3551	08/12/24
HARRISON	HARRISON QUARRY LLC	81099	concrete & forms	1243.60	0.00	1243.60	3552	08/12/24
HARRISON	HARRISON QUARRY LLC	81158	4000 PSI	1290.00	0.00	1290.00	3552	08/12/24
HARRISON	HARRISON QUARRY LLC	8566	3/4" clean	282.96	0.00	282.96	3552	08/12/24
J&L	J & L HARDWARE, INC.	515377	beach	280.73	0.00	280.73	3553	08/12/24
J&L	J & L HARDWARE, INC.	515555	beach	359.92	0.00	359.92	3553	08/12/24
J&L	J & L HARDWARE, INC.	515643	beach	28.90	0.00	28.90	3553	08/12/24
J&L	J & L HARDWARE, INC.	515723		39.98	0.00	39.98	3553	08/12/24
MRS	MILTON RENTAL & SALES INC	1-655558	ashpalt roller	172.50	0.00	172.50	3554	08/12/24
MINUTEMAN	MINUTEMAN PRESS	58729	envelopes	269.70	0.00	269.70	3555	08/12/24
MURRAYS	MURRAYS MOTORSPORTS LLC	1270	state inspect, tire chan	160.00	0.00	160.00	3556	08/12/24
MYERS	MYERS CONTAINER SERVICE CORP	22569 0724		186.99	0.00	186.99	3557	08/12/24
MYERS	MYERS CONTAINER SERVICE CORP	23576 0724		153.21	0.00	153.21	3557	08/12/24
NEMRC	NEW ENGLAND MUN RESOURCE CTR L	55378	payroll JE	110.00	0.00	110.00	3558	08/12/24
NE TRUCK	NEW ENGLAND TRUCK TIRE CENTERS	240162198009	245-75R17 Sumitomo	770.00	0.00	770.00	3559	08/12/24
NWSWD	NW VT SOLID WASTE MGT DISTRICT	25733	municipal assessment	6298.50	0.00	6298.50	3560	08/12/24
OMG	O'ROURKE MEDIA GROUP	387936	DRB warning	63.60	0.00	63.60	3561	08/12/24
P&P SEP	P&P SEPTIC SERVICE	T-625995	portable toilet rental	140.00	0.00	140.00	3562	08/12/24
PAYCHEX	PAYCHEX	5897484	time kiosk	75.00	0.00	75.00 E	81207	08/12/24
PIKEIN	PIKE INDUSTRIES INC	1288031	asphalt	717.60	0.00	717.60	3563	08/12/24

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PLOUFFS	PLOUFFS MONUMENT CO INC	1272	corner posts	400.00	0.00	400.00	3564	08/12/24
POWERPLAN	POWERPLAN	10689848		139.32	0.00	139.32	3565	08/12/24
11239	ROWLEY	514459	diesel	1252.71	0.00	1252.71	3566	08/12/24
STITZEL	SP&F ATTORNEYS, P.C.	84774	American Tower	340.00	0.00	340.00	3567	08/12/24
UNIFIR	UNIFIRST CORPORATION	1080217652		93.85	0.00	93.85	3568	08/12/24
UNIFIR	UNIFIRST CORPORATION	1080218830		93.85	0.00	93.85	3568	08/12/24
UNIFIR	UNIFIRST CORPORATION	1080223572		93.85	0.00	93.85	3568	08/12/24
UNIFIR	UNIFIRST CORPORATION	1080224853		93.37	0.00	93.37	3568	08/12/24
UNIFIR	UNIFIRST CORPORATION	1080226126		105.82	0.00	105.82	3568	08/12/24
VGS	VERMONT GAS SYSTEMS INC	17054410729	fire station	74.45	0.00	74.45	3569	08/12/24
VGS	VERMONT GAS SYSTEMS INC	27059940729	new garage	52.91	0.00	52.91	3569	08/12/24
VGS	VERMONT GAS SYSTEMS INC	4678450729	town office	65.93	0.00	65.93	3569	08/12/24
VGS	VERMONT GAS SYSTEMS INC	4680900729	old garage	44.53	0.00	44.53	3569	08/12/24
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381	90468		914.81	0.00	914.81	3570	08/12/24
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381	90472		272.34	0.00	272.34	3570	08/12/24
WBMASON	W.B. MASON CO., INC.	247917116	beach supplies	172.76	0.00	172.76	3571	08/12/24
WBMASON	W.B. MASON CO., INC.	248043544	supplies / water	232.72	0.00	232.72	3571	08/12/24
WBMASON	W.B. MASON CO., INC.	CM2936509		-18.00	0.00	-18.00	3571	08/12/24
WBMASON	W.B. MASON CO., INC.	CM2950224	deposit return	-36.00	0.00	-36.00	3571	08/12/24
WATER CON	WATERSHED CONSULTING ASSOCIATE	2024-2170	Falls Trail South Gully	1745.00	0.00	1745.00	3572	08/12/24
		Report Total		94,739.47	0.00	94,739.47		

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 $ ****94,739.47 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