

For checks For Check Acct 01(General Fund) 07/22/2024 To 07/22/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
802 REPT	802 REPTILES	00670 private party - python	300.00	0.00	300.00	3499	07/22/24
802MECHAN	802 MECHANICAL LLC	015	598.00	0.00	598.00	3498	07/22/24
ABOVE PAR	ABOVE PAR CLEANING LLC	5165-1265 June cleaning	1040.00	0.00	1040.00	3500	07/22/24
AMAZON	AMAZON CAPITAL SERVICES	1CK7MPCF9KX3	96.89	0.00	96.89	3501	07/22/24
AMAZON	AMAZON CAPITAL SERVICES	1LJQX94QX79H concrete float	191.80	0.00	191.80	3501	07/22/24
AMAZON	AMAZON CAPITAL SERVICES	1QKMFMQ7G4TF business prime member	179.00	0.00	179.00	3501	07/22/24
AMAZON	AMAZON CAPITAL SERVICES	1RF6GVQRNDFH beach benches	2080.65	0.00	2080.65	3501	07/22/24
AMAZON	AMAZON CAPITAL SERVICES	1XP3W6M37HWY	96.71	0.00	96.71	3501	07/22/24
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	185828734	17088.57	0.00	17088.57	3502	07/22/24
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14485 remote IT	80.00	0.00	80.00	3503	07/22/24
CHEVALIER	CHEVALIER DRILLING CO., INC	93119 testing	230.00	0.00	230.00	3504	07/22/24
COMCAST	COMCAST	-2588 062824 town office modem	14.95	0.00	14.95	E 7221	07/22/24
COMCAST	COMCAST	-7699 070224 old garage	64.31	0.00	64.31	E 7222	07/22/24
CYR	CYR LUMBER	07.15.24	154.74	0.00	154.74	E 7223	07/22/24
EAST ENG	EAST ENGINEERING PLC	897 Bridge 28	25000.00	0.00	25000.00	3505	07/22/24
EXIT18	EXIT 18 EQUIPMENT	91609 12" bar pruner	23.64	0.00	23.64	3506	07/22/24
FAIRB MUS	FAIRBANKS MUSEUM AND PLANETARI	13120	168.04	0.00	168.04	3507	07/22/24
FCIDC	FRANKLIN COUNTY INDUSTRIAL DEV	2023 DUES 2023 appropriation	1500.00	0.00	1500.00	3508	07/22/24
GAP	GEORGIA AUTO PARTS	7926 oil filter	6.04	0.00	6.04	3509	07/22/24
GHS	GEORGIA HISTORICAL SOCIETY	2024 APP 2024 appropriation	4000.00	0.00	4000.00	3510	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 062624 old garage	56.94	0.00	56.94	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 062624 library well	28.83	0.00	28.83	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 062624 library	358.87	0.00	358.87	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004070824 beach	87.83	0.00	87.83	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 062624 town office	382.37	0.00	382.37	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 062624 fire station	403.45	0.00	403.45	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 062624 street lights	211.46	0.00	211.46	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297070824 beach	31.93	0.00	31.93	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 062624 town garage	276.68	0.00	276.68	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-3109 062624	26.56	0.00	26.56	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 062624 salt shed	23.13	0.00	23.13	3511	07/22/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-6206 062624 historical society	26.56	0.00	26.56	3511	07/22/24
HARRISON	HARRISON QUARRY LLC	81035	415.00	0.00	415.00	3512	07/22/24
HARRISON	HARRISON QUARRY LLC	8458 3/4" plant mix	540.00	0.00	540.00	3512	07/22/24
HINMAN	HINMAN ASSESSMENTS LLC	24073285	8669.75	0.00	8669.75	3513	07/22/24
HOOPLA	MIDWEST TAPE LLC	505272962	448.46	0.00	448.46	3521	07/22/24
HOOPLA	MIDWEST TAPE LLC	505413093	331.56	0.00	331.56	3521	07/22/24
HOOPLA	MIDWEST TAPE LLC	505703070	272.37	0.00	272.37	3521	07/22/24
INGRAM	INGRAM LIBRARY SERVICES	82016337	729.60	0.00	729.60	3514	07/22/24
INGRAM	INGRAM LIBRARY SERVICES	82454880	1793.77	0.00	1793.77	3514	07/22/24
INGRAM	INGRAM LIBRARY SERVICES	82454881	10.98	0.00	10.98	3514	07/22/24
J&L	J & L HARDWARE, INC.	514831 supplies	231.80	0.00	231.80	3515	07/22/24
JENKINS	JENKINS TREE SERVICE	1208 bucket truck	850.00	0.00	850.00	3516	07/22/24
KWHITE	KAILEIGH WHITE	06.13.24 mermaid event	211.50	0.00	211.50	3517	07/22/24
LD OLIVER	L D OLIVER SEED COMPANY INC	49109	421.25	0.00	421.25	3518	07/22/24
MADDIX	MICHAEL A MADDIX	06.19.24 Music on the Green 6.19	400.00	0.00	400.00	3520	07/22/24
MCCULLOUG	MCCULLOUGH CRUSHING INC	115129 7" erosion stone	133.00	0.00	133.00	3519	07/22/24
MCCULLOUG	MCCULLOUGH CRUSHING INC	115309 7" erosion stone	133.00	0.00	133.00	3519	07/22/24
MYERS	MYERS CONTAINER SERVICE CORP	22569 06/24 town office pickup	186.99	0.00	186.99	3522	07/22/24
MYERS	MYERS CONTAINER SERVICE CORP	23576 06/24 beach pickup	153.21	0.00	153.21	3522	07/22/24

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NE BENEFI	NORTHEAST BENEFITS MANAGEMENT, 30068	prop Sec 125 discrim tes	435.00	0.00	435.00	3523	07/22/24
NEDENT	NORTHEAST DELTA DENTAL AUG 2024		547.64	0.00	547.64	3524	07/22/24
PESTPRO	PESTPRO, INC. 181159	monthly pest mgt	75.00	0.00	75.00	3525	07/22/24
POWERPLAN	POWERPLAN 10557155	mower parts	439.62	0.00	439.62	3526	07/22/24
POWERPLAN	POWERPLAN 10586446		112.32	0.00	112.32	3526	07/22/24
PRIORITY	PRIORITY EXPRESS 80592427		216.88	0.00	216.88	3527	07/22/24
QUADIENT	QUADIENT FINANCE USA, INC 06.30.24	postage/equip rental	176.91	0.00	176.91	E 7224	07/22/24
REYNOL	REYNOLDS AND SON INC 3441530	auto plates	303.99	0.00	303.99	3529	07/22/24
REYNOL	REYNOLDS AND SON INC 3441988	equip annual test	939.01	0.00	939.01	3529	07/22/24
TARGET	TARGETSOLUTIONS LEARNING LLC 95124	Annual software	2456.00	0.00	2456.00	3530	07/22/24
TGEVRY	TODD GEVRY 1	music on the green	400.00	0.00	400.00	3531	07/22/24
TRACTOR	TRACTOR SUPPLY CREDIT PLAN -2749 062824	paint	59.99	0.00	59.99	3532	07/22/24
UNIFIR	UNIFIRST CORPORATION 1080220003		93.85	0.00	93.85	3533	07/22/24
UNIFIR	UNIFIRST CORPORATION 1080221183		166.11	0.00	166.11	3533	07/22/24
UNIFIR	UNIFIRST CORPORATION 1080222205	mats	45.35	0.00	45.35	3533	07/22/24
UNIFIR	UNIFIRST CORPORATION 1080222346		93.85	0.00	93.85	3533	07/22/24
VALLEE2	R L VALLEE INC 8817714		127.56	0.00	127.56	3528	07/22/24
VDEC	VT DEPT OF ENVIRONMENTAL CONSE 71483	Library Water System	100.00	0.00	100.00	3536	07/22/24
VDEC	VT DEPT OF ENVIRONMENTAL CONSE 72020	Beach Water System	100.00	0.00	100.00	3536	07/22/24
VERIZON W	VERIZON 9968050085		80.80	0.00	80.80	3534	07/22/24
VGS	VERMONT GAS SYSTEMS INC 170544162724	fire dept	82.15	0.00	82.15	3535	07/22/24
VGS	VERMONT GAS SYSTEMS INC 467845062724	town offices	70.29	0.00	70.29	3535	07/22/24
VGS	VERMONT GAS SYSTEMS INC 468090062724	old town garage	48.89	0.00	48.89	3535	07/22/24
VGS	VERMONT GAS SYSTEMS INC 705994062724	new garage	58.22	0.00	58.22	3535	07/22/24
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381 90120	three state - training	110.00	0.00	110.00	3537	07/22/24
WBMASON	W.B. MASON CO., INC. 247446912	water	149.88	0.00	149.88	3538	07/22/24
WBMASON	W.B. MASON CO., INC. 247608536	water cooler rental	3.00	0.00	3.00	3538	07/22/24
WBMASON	W.B. MASON CO., INC. 247697669	rubber bands	3.43	0.00	3.43	3538	07/22/24
WBMASON	W.B. MASON CO., INC. CM2873856	water return	-60.00	0.00	-60.00	3538	07/22/24
WORKSAFE	WORKSAFE 34629		193.75	0.00	193.75	3539	07/22/24

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Report Total			78,389.68	0.00	78,389.68		

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 \$ \*\*\*\*78,389.68 Let this be your order for the payments of these amounts.

\_\_\_\_\_  
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