For checks For Check Acct 01(General Fund) 01/13/2025 To 01/13/2025

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid		Check Number	Check Date
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-059208	monthly fee	890.00	0.00	890.00		4099	01/13/25
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	196693447	monthly premium	21332.44	0.00	21332.44		4100	01/13/25
COMCAST	COMCAST	-2588 122824	modem 2	14.95	0.00	14.95	E	11301	01/13/25
COMCAST	COMCAST	-3288 122424	town offices	216.90	0.00	216.90	E	11302	01/13/25
COMCAST	COMCAST	-4377 122424	fire station	202.98	0.00	202.98	E	11303	01/13/25
COMCAST	COMCAST	-7269 122424	new garage	209.05	0.00	209.05	E	11304	01/13/25
EYE MED	FIDELITY SECURITY LIFE INSURAN	166619184	monthly premium	57.67	0.00	57.67		4101	01/13/25
UNION DUE	LABORERS' INTERNATIONAL OF NO.	DEC 2024	monthly dues	168.00	0.00	168.00		4102	01/13/25
MICROSOFT	MICROSOFT CORPORATION	E0100UWUX6	subscription fee update	118.36	0.00	118.36	E	11305	01/13/25
MINUTEMAN	MINUTEMAN PRESS	59493	budget mtg postcards	591.75	0.00	591.75		4103	01/13/25
NEMRC	NEW ENGLAND MUN RESOURCE CTR L	56336	annual support	5811.26	0.00	5811.26		4104	01/13/25
TAXES	NYE ERIC & PAULINE	104380000	2024 tax overpayment	310.75	0.00	310.75		4105	01/13/25
OMG	O'ROURKE MEDIA GROUP	399305	DRB/SB notices	123.60	0.00	123.60		4106	01/13/25
PAYCHEX	PAYCHEX	2024123001	19 tranx	169.95	0.00	169.95	E	11306	01/13/25
SHELBU	SHELBURNE LIMESTONE CORPORATIO	92656	1/2" stone	356.88	0.00	356.88		4107	01/13/25
VTINFORM	VERMONT INFORMATION CONSORTIUM	1711954	annual subscriber svcs 2	75.00	0.00	75.00		4108	01/13/25
	2023 was never paid								
VTINFORM	VERMONT INFORMATION CONSORTIUM	1897162	annual subscriber svcs 2	75.00	0.00	75.00		4108	01/13/25
VST	VERMONT STATE TREASURER'S OFFI	9/24-12/24	dog licenses	55.00	0.00	55.00		4109	01/13/25
VFIS	VFIS	2025-2026	Accident & Sickness	3155.00	0.00	3155.00		4110	01/13/25
VLCTPA	VLCT PACIF	11559	1q25 contributions	22429.55	0.00	22429.55		4111	01/13/25
VMERSDB	VMERS	DEC 2024	Dec contribution	13642.17	0.00	13642.17		4112	01/13/25
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381	91279	law enforcement	1443.52	0.00	1443.52		4113	01/13/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			71,449.78	0.00	71,449.78		

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 $ ****71,449.78 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