For checks For Check Acct 01(General Fund) 09/23/2024 To 09/23/2024

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	428732	monthly premium	102.00	0.00	102.00	3660	09/23/24
AMAZON	AMAZON CAPITAL SERVICES	13949FNX6Y39	office supplies	19.49	0.00	19.49	3661	09/23/24
AMAZON	AMAZON CAPITAL SERVICES	1H3VQ3XLRP6D	office supplies	15.49	0.00	15.49	3661	09/23/24
AMAZON	AMAZON CAPITAL SERVICES	1HH3FM4CKN1G	tow hooks	37.99	0.00	37.99	3661	09/23/24
AMAZON	AMAZON CAPITAL SERVICES	1HPWDQWH3LHG	tow hooks	37.99	0.00	37.99	3661	09/23/24
AMAZON	AMAZON CAPITAL SERVICES	1RXPTK3L6KVK	map printer ink	369.35	0.00	369.35	3661	09/23/24
AMAZON	AMAZON CAPITAL SERVICES	1VRNQCY19HQ3	APC UPS Battery, supplie	125.10	0.00	125.10	3661	09/23/24
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-005766	land records system	890.00	0.00	890.00	3662	09/23/24
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-054342	land records system	890.00	0.00	890.00	3662	09/23/24
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-055206	land records system	890.00	0.00	890.00	3662	09/23/24
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14529	RealVNC renewal work	80.00	0.00	80.00	3663	09/23/24
CAMPPR	CAMP PRECAST CONCRETE PRODUCTS	60590	Georgia Mtn	1195.50	0.00	1195.50	3664	09/23/24
CANON	CANON FINANCIAL SERVICES, INC	34869352	copiers	404.35	0.00	404.35	3665	09/23/24
COMCAST	COMCAST	-2588 082824	beach modem	14.95	0.00	14.95 E	92301	09/23/24
COMCAST	COMCAST	-7699 090224	old garage	64.51	0.00	64.51 E	92302	09/23/24
COMCASTB	COMCAST BUSINESS	210745502	GFD iPads	120.00	0.00	120.00 E	92303	09/23/24
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 091824	beach	86.53	0.00	86.53	3666	09/23/24
COSTCO	COSTCO WHOLESALE	09.05.24	office	89.22	0.00	89.22	3667	09/23/24
COSTCO	COSTCO WHOLESALE	09.13.24	supplies	451.12	0.00	451.12	3667	09/23/24
LCOMBS	CPM & REPAIR LLC	67	deposit on add'l work	1953.75	0.00	1953.75	3668	09/23/24
GAP	GEORGIA AUTO PARTS	11167	parts	48.78	0.00	48.78	3669	09/23/24
GEO MARK	GEORGIA MARKET	08.10.24	meeting food	27.76	0.00	27.76	3670	09/23/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 090924	beach rec	53.48	0.00	53.48	3671	09/23/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 082724	town offices	410.61	0.00	410.61	3671	09/23/24
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297 090924	beach	32.34	0.00	32.34	3671	09/23/24
HARRISON	HARRISON QUARRY LLC	8881	rip rap, plant mix, G Mt	496.96	0.00	496.96	3672	09/23/24
FAIL SAFE	IIA LIFTING SERVICES, INC	IND185881	testing	1248.00	0.00	1248.00	3673	09/23/24
J&L	J & L HARDWARE, INC.	518645	standard key	5.67	0.00	5.67	3674	09/23/24
MCCULLOUG	MCCULLOUGH CRUSHING INC	116690	1 1/4" stone	93.75	0.00	93.75	3675	09/23/24
MCCULLOUG	MCCULLOUGH CRUSHING INC	117120	G Mtn - erosion stone	1995.00	0.00	1995.00	3675	09/23/24
MILLRIVB	MILL RIVER BREWERY	09.14.24	Fall Fest band food	70.00	0.00	70.00	3676	09/23/24
MRS	MILTON RENTAL & SALES INC	1-657767	asphalt roller	187.00	0.00	187.00	3677	09/23/24
MURRAYS	MURRAYS MOTORSPORTS LLC	1438	inspection 2020 Ford F55	75.00	0.00	75.00	3678	09/23/24
NEDENT	NORTHEAST DELTA DENTAL	OCT 2024	monthly premium	547.64	0.00	547.64	3679	09/23/24
PAYCHEX	PAYCHEX	2024090301	39 transactions	158.47	0.00	158.47 E	92304	09/23/24
PAYCHEX	PAYCHEX	2024091001	20 transactions	110.46	0.00	110.46 E	92305	09/23/24
PAYCHEX	PAYCHEX	2024091701	37 transactions	153.41	0.00	153.41 E	92306	09/23/24
PAYCHEX	PAYCHEX	6407602	web kiosk	75.00	0.00	75.00 E	92307	09/23/24
PESTPRO	PESTPRO, INC.	184835	monthly treatment	75.00	0.00	75.00	3680	09/23/24
QUADIENT	QUADIENT FINANCE USA, INC	-2740 083024	postage - tax bills	2013.00	0.00	2013.00	3681	09/23/24
VALLEE2	R L VALLEE INC	9071365	gasoline	61.02	0.00	61.02	3682	09/23/24
VALLEE2	R L VALLEE INC	9071366	gaoline	20.02	0.00	20.02	3682	09/23/24
REALVNC	REALVNC	INV00624707	VNC Connect	471.47	0.00	471.47 E	92308	09/23/24
REGROWTH	REGROWTH PLANNING	23_03_12	town plan	2100.00	0.00	2100.00	3683	09/23/24
RIVERSIDE	RIVERSIDE AUTO & TRUCK	382667	truck inspections	300.00	0.00	300.00	3684	09/23/24
11239	ROWLEY	515154	diesel	1050.70	0.00	1050.70	3685	09/23/24
STITZEL	SP&F ATTORNEYS, P.C.	86299	July billing	1248.82	0.00	1248.82	3686	09/23/24
ACE	ST ALBANS ACE HARDWARE LLC	109111/2	hillman fastners	5.98	0.00	5.98	3687	09/23/24
SA CO-OP	ST ALBANS CREAMERY & SUPPLY	443208	supplies	554.37	0.00	554.37	3688	09/23/24
SA CO-OP	ST ALBANS CREAMERY & SUPPLY	443228	boots	398.00	0.00	398.00	3688	09/23/24

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Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
SA CO-OP	ST ALBANS CREAMERY & SUPPLY	443426	boots	65.00	0.00	65.00	3688	09/23/24
SULLIVAN	SULLIVAN, POWERS & CO.	133951	2023 audit-progress bill	7768.00	0.00	7768.00	3689	09/23/24
BIG BLUE	THE BIG BLUE TRUNK, LLC	2655	Fall Fest	50.00	0.00	50.00	3690	09/23/24
THERAD	THE RADIO NORTH GROUP INC	24146459	radio repair	228.50	0.00	228.50	3691	09/23/24
THERAD	THE RADIO NORTH GROUP INC	24146473	battery & clip	96.50	0.00	96.50	3691	09/23/24
UNIFIR	UNIFIRST CORPORATION	1080231832	office mats	52.39	0.00	52.39	3692	09/23/24
UNIFIR	UNIFIRST CORPORATION	1080231969		112.98	0.00	112.98	3692	09/23/24
UNIFIR	UNIFIRST CORPORATION	1080233152		112.88	0.00	112.88	3692	09/23/24
VERIZON W	VERIZON	9972872218		80.86	0.00	80.86	3693	09/23/24
FISH&GAME	VERMONT FISH & WILDLIFE	2024 SCHOLAR	scholarships	750.00	0.00	750.00	3694	09/23/24
VGS	VERMONT GAS SYSTEMS INC	-5441 083024	fire station	79.76	0.00	79.76	3695	09/23/24
VGS	VERMONT GAS SYSTEMS INC	-5994 083024	new garage	55.82	0.00	55.82	3695	09/23/24
VGS	VERMONT GAS SYSTEMS INC	-7845 083024	town office	68.84	0.00	68.84	3695	09/23/24
VGS	VERMONT GAS SYSTEMS INC	-8090 083024	old garage	47.44	0.00	47.44	3695	09/23/24
VLCT	VERMONT LEAGUE OF CITIES & TOW	09.18.24	Muni Budget Training	10.00	0.00	10.00	E 92309	09/23/24
VLCT	VERMONT LEAGUE OF CITIES & TOW	10342	C Letourneau training	10.00	0.00	10.00	3696	09/23/24
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE AND B	REN037527-Q4	qtly contribution	247.00	0.00	247.00	3697	09/23/24
VLCTPA	VLCT PACIF	REN240215-Q4	prop casual work comp	23813.75	0.00	23813.75	3698	09/23/24
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381	90488	law enforecement coverag	1737.67	0.00	1737.67	3699	09/23/24
WBMASON	W.B. MASON CO., INC.	248863223	water cooler rental	3.00	0.00	3.00	3700	09/23/24
		Report Total		57,315.44	0.00	57,315.44		

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 $ ****57,315.44 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