06/06/25 Town of Georgia, Vermont Accounts Payable

09:22 am Check Warrant Report # 2517 Current Prior Next FY Invoices GeorgiaTreasurer

For checks For Check Acct 01(General Fund) 06/09/25 To 06/09/25

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AMAZON	AMAZON CAPITAL SERVICES	1NKXDJCK3DKY	lawn mower blades	143.70	0.00	143.70	4477	06/09/25
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-062667	monthly fee	890.00	0.00	890.00	4478	06/09/25
BOUNDTREE	BOUND TREE MEDICAL, LLC	85765789	EMS supplies	222.66	0.00	222.66	4479	06/09/25
	12 - IV start kit							
	1pk - Epinephrine							
CASELLA	CASELLA WASTE MGT., INC.	677161	waste drop off	166.08	0.00	166.08	4480	06/09/25
COMCAST	COMCAST	-3288 052425	town office	216.85	0.00	216.85 E	60901	06/09/25
COMCAST	COMCAST	-4377 052425	fire station	202.89	0.00	202.89 E	60902	06/09/25
COMCAST	COMCAST	-7269 052425	new garage	208.99	0.00	208.99 E	60903	06/09/25
COMCASTB	COMCAST BUSINESS	0427-0526	GFD iPads	120.00	0.00	120.00 E	60904	06/09/25
COSTCO	COSTCO WHOLESALE	05.30.25	general supplies	502.57	0.00	502.57	4481	06/09/25
	handtruck							
	cleaning supplies							
	rain x wash							
	beverages							
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	20261	Engine 1 repairs	2230.00	0.00	2230.00	4482	06/09/25
	truck damage; step, cab door							
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	20262	seatbelt	275.00	0.00	275.00	4482	06/09/25
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	20304	Ladder 1 repair	392.50	0.00	392.50	4482	06/09/25
	water leak at test port							
EXIT18	EXIT 18 EQUIPMENT	95204	rear baffle	23.36	0.00	23.36	4483	06/09/25
EXIT18	EXIT 18 EQUIPMENT	95566	trimmer head	31.99	0.00	31.99	4483	06/09/25
EXIT18	EXIT 18 EQUIPMENT	95601	trimmer head	31.99	0.00	31.99	4483	06/09/25
EYE MED	FIDELITY SECURITY LIFE INSURAN	166840539	monthly premium	57.67	0.00	57.67	4484	06/09/25
GARVEY	GARVEYS GARDENS	258465	memorial flowers	72.00	0.00	72.00	4485	06/09/25
GAP	GEORGIA AUTO PARTS	14394	returned rosebud heating	-110.03	0.00	-110.03	4486	06/09/25
GAP	GEORGIA AUTO PARTS	20326	120pc roll pin assortmen	11.00	0.00	11.00	4486	06/09/25
GAP	GEORGIA AUTO PARTS	20327	STT lamp 4 red duramo	20.87	0.00	20.87	4486	06/09/25
GAP	GEORGIA AUTO PARTS	22971	1-5gal steel gas can	69.29	0.00	69.29	4486	06/09/25
GAP	GEORGIA AUTO PARTS	23307	2-5gal steel gas can	138.56	0.00	138.56	4486	06/09/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 052725	old garage	153.10	0.00	153.10	4487	06/09/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 052725	library well	31.10	0.00	31.10	4487	06/09/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 052725	library	490.85	0.00	490.85	4487	06/09/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 052725	town offices	464.96	0.00	464.96	4487	06/09/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 052725	fire station	592.67	0.00	592.67	4487	06/09/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 052725	street lights	253.99	0.00	253.99	4487	06/09/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 052725	new garage	350.46	0.00	350.46	4487	06/09/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 052725	salt shed	27.51	0.00	27.51	4487	06/09/25
HAUN	HAUN WELDING SUPPLY INC	428510	oxygen, acetylene, argon	460.04	0.00	460.04	4488	06/09/25
J&L	J & L HARDWARE, INC.	533710	supplies	41.19	0.00	41.19	4489	06/09/25
	pro-pak anchors							
	wood mop handle							
	3 1/8 L Star Cou							
UNION DUE	LABORERS' INTERNATIONAL OF NO.	MAY 2025	monthly dues	172.00	0.00	172.00	4490	06/09/25
MCCULLOUG	MCCULLOUGH CRUSHING INC	120061	plant mix 1 1/4 - 16 ton	272.00	0.00	272.00	4491	06/09/25
MRS	MILTON RENTAL & SALES INC	1-665264	fill propane tank	82.00	0.00	82.00	4492	06/09/25
MYERS	MYERS CONTAINER SERVICE CORP	22569 052825	trash pickup	200.08	0.00	200.08	4493	06/09/25
MYERS	MYERS CONTAINER SERVICE CORP	23576 052825	trash pickup	148.27	0.00	148.27	4493	06/09/25
NWSWD	NW VT SOLID WASTE MGT DISTRICT	27674	tractor tire drop off	100.00	0.00	100.00	4494	06/09/25
P&P SEP	P&P SEPTIC SERVICE	T-644234	porta toilet @ beach	130.00	0.00	130.00	4495	06/09/25

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P&P SEP	P&P SEPTIC SERVICE	T-644896	porta toilet@ town offic	230.00	0.00	230.00		4495	06/09/25
P&P SEP	P&P SEPTIC SERVICE	T-645078	beach porta toilets	600.00	0.00	600.00		4495	06/09/25
11239	ROWLEY	526718	217.9 #2 diesel	653.70	0.00	653.70		4496	06/09/25
9550	ROWLEY	05.27.25	32.595gal unleaded	433.40	0.00	433.40		4497	06/09/25
OMG	ST ALBANS MESSENGER	410306	planning	177.60	0.00	177.60		4498	06/09/25
UNIFIR	UNIFIRST CORPORATION	1080266255	library mats	44.00	0.00	44.00		4499	06/09/25
UNIFIR	UNIFIRST CORPORATION	1080271083	library mats	44.00	0.00	44.00		4499	06/09/25
UNIFIR	UNIFIRST CORPORATION	1080275947	library mats	44.00	0.00	44.00		4499	06/09/25
UNIFIR	UNIFIRST CORPORATION	1080277609	uniforms 05/21/25	126.79	0.00	126.79		4499	06/09/25
UNIFIR	UNIFIRST CORPORATION	1080278489	uniforms 5/28/25	126.79	0.00	126.79		4499	06/09/25
FISH&GAME	VERMONT FISH & WILDLIFE	06.02.25	fish & wildlife licenses	53.00	0.00	53.00	E	60905	06/09/25
VGS	VERMONT GAS SYSTEMS INC	-5441 052925	fire station	150.11	0.00	150.11		4500	06/09/25
VGS	VERMONT GAS SYSTEMS INC	-5994 052925	new garage	252.12	0.00	252.12		4500	06/09/25
VGS	VERMONT GAS SYSTEMS INC	-7845 052925	town offices	81.23	0.00	81.23		4500	06/09/25
VGS	VERMONT GAS SYSTEMS INC	-8090 052925	old garage	53.41	0.00	53.41		4500	06/09/25
VMERSDC	VMERS DB	MAY 2025	monthly contribution	15129.45	0.00	15129.45		4501	06/09/25
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381	92428	law enforcement 44.75 hr	4427.49	0.00	4427.49		4502	06/09/25
WBMASON	W.B. MASON CO., INC.	254334773	water / sponges	128.93	0.00	128.93		4503	06/09/25
WBMASON	W.B. MASON CO., INC.	CM3726949	water deposit refund	-12.00	0.00	-12.00		4503	06/09/25
WBMASON	W.B. MASON CO., INC.	CM3726951	water deposit refund	-36.00	0.00	-36.00		4503	06/09/25
WBMASON	W.B. MASON CO., INC.	CM3726960	water deposit refund	-6.00	0.00	-6.00		4503	06/09/25
WBMASON	W.B. MASON CO., INC.	CM3728685	water deposit refund	-18.00	0.00	-18.00		4503	06/09/25
WORKING	WORKING DOG SEPTIC SERVICE, IN	36705	septic pump town garage	350.00	0.00	350.00		4504	06/09/25

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Report Total			32,922.18	0.00	32,922.18		

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 $ ****32,922.18 Let this be your order for the payments of these amounts.

Kristina Senna(Chair)

Brian Dunsmore(Vice Chair)

Carl Rosenquist

Paul Jansen

Kellie Bosenberg