For checks For Check Acct 01(General Fund) 04/25/2025 To 04/28/2025

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	765063	monthly premium	102.00	0.00	102.00	4368	04/25/25
APPLE	APPLE INC	APR 2025	cell phone storage	0.99	0.00	0.99 E	42801	04/28/25
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14696	email issues	280.00	0.00	280.00	4369	04/25/25
	Ken Minck - twice, Alan Parent, Karen Brigham, Linda Cramer							
	Highway account							
	Bridget Stone							
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14700	annual backup software	310.00	0.00	310.00	4369	04/25/25
CANON	CANON FINANCIAL SERVICES, INC	39892756	monthly contract-clerk	382.25	0.00	382.25	4370	04/25/25
CANON	CANON FINANCIAL SERVICES, INC	6011536137	mnthly contract - conf	29.13	0.00	29.13	4371	04/25/25
CARGIL	CARGILL, INCORPORATED	2910869689	deicer 31.88 tons	2932.96	0.00	2932.96	4372	04/25/25
CARGIL	CARGILL, INCORPORATED	2910874777	deicer 31.78 tons	2923.76	0.00	2923.76	4372	04/25/25
CENTPETRO	CENTRAL PETROLEUM COMPANY	534744	oils	4562.57	0.00	4562.57	4373	04/25/25
	55 gal extreme duty engine oil							
	55 gal power flo klenz							
	30 syntho pressure lube							
	12 gal synthetic oil							
	6 gal severe service oil							
	1 gal penetrator							
COSTCO	COSTCO WHOLESALE	04.1.25	office supplies	532.19	0.00	532.19	4374	04/25/25
	bath tissue, towels, kleenex, plates, hand truck, beverages, lysol,							
	batteries							
EASTERN I	EASTERN INDUSTRIAL AUTOMATION	5473236	hot box parts	474.12	0.00	474.12	4375	04/25/25
	8 single cup control stand							
	8 single cone							
	4 small bore inch seal							
GEO MARK	GEORGIA MARKET	04.08.25	election bkfst	64.71	0.00	64.71	4376	04/25/25
	school budget revote							
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 040725	town beach	63.97	0.00	63.97	4377	04/25/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297	town beach	48.73	0.00	48.73	4377	04/25/25
HARRISON	HARRISON QUARRY LLC	9648	199.59 tons fines	2794.26	0.00	2794.26	4378	04/25/25
HARRISON	HARRISON QUARRY LLC	9652	204.79 tons fines	2867.06	0.00	2867.06	4378	04/25/25
HARRISON	HARRISON QUARRY LLC	9657		1961.08	0.00	1961.08	4378	04/25/25
	45.49 tons fines							
	98.09 3/4" plant mix							
HARRISON	HARRISON QUARRY LLC	9661		6807.06	0.00	6807.06	4378	04/25/25
	20.76 tons 3/4" plant mix							
	466.20 tons fines							
HAUN	HAUN WELDING SUPPLY INC	433779	Lincoln 5/32 #5 pkg	14.65	0.00	14.65	4379	04/25/25
HINMAN	HINMAN ASSESSMENTS LLC	25043295	74.25 hours + retainer	6865.75	0.00	6865.75	4380	04/25/25
TAXES	HOLLBROOK, CANDICE & KIMBERLY	24-102920200	2024 overpayment refund	841.48	0.00	841.48	4381	04/25/25
LONE P	LONE PEOPLE CONSULTING LLC	1020	personnel policy	160.00	0.00	160.00	4382	04/25/25
MRS	MILTON RENTAL & SALES INC	1-663381	propane 23.20 gal	74.01	0.00	74.01	4383	04/25/25
NE BENEFI	NORTHEAST BENEFITS MANAGEMENT,	31298	Prep 2024 Sec 125	450.00	0.00	450.00	4384	04/25/25
	Prepare 2024 Sec 125 Plan Discrimination Testing							
	13 eligible participants							
NEDENT	NORTHEAST DELTA DENTAL	MAY 2025	monthly premium	547.64	0.00	547.64	4385	04/25/25
NORTHW	NORTHWEST REGIONAL PLANNING CO	6790	Assessment FY25	5789.00	0.00	5789.00	4386	04/25/25
PESTPRO	PESTPRO, INC.	193435	monthly pest treatment	75.00	0.00	75.00	4387	04/25/25
PRIORITY	PRIORITY EXPRESS, INC.	80592514	Interlibrary loan	225.52	0.00	225.52	4388	04/25/25
R CAMERON	RODNEY CAMERON	JOB WORK ORD	mount & balance 6 tires	100.00	0.00	100.00	4389	04/25/25

For checks For Check Acct 01(General Fund) 04/25/2025 To 04/28/2025

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
11239	ROWLEY	525807	356.2 gal #2 diesel	933.52	0.00	933.52	4390	04/25/25
27797	ROWLEY FUELS PROPANE, LLC	1402740	hoses	92.34	0.00	92.34	4391	04/25/25
	T Cadieux asked for 2 new hoses. Rowley made them.							
STITZEL	SP&F ATTORNEYS, P.C.	91316	legal svcs thru 02/25	1543.73	0.00	1543.73	4392	04/25/25
	Mill River Bridge Bond work							
	Town Meeting Warning error							
	Budget Discussion at Town Meeting							
	Library Personnel							
	Rhodeside Acres plan and easement; planning escrow							
UNIFIR	UNIFIRST CORPORATION	1080270114	uniforms	126.79	0.00	126.79	4393	04/25/25
VIKING	VIKING -CIVES USA	4542915	truck bed chain	1087.43	0.00	1087.43	4394	04/25/25
WALMART	WALMART	04.16.25	doorbell for back door	21.37	0.00	21.37 E	42802	04/28/25
	Report Total			46,085.07	0.00	46,085.07		

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 $ ****46,085.07 Let this be your order for the payments of these amounts.

____

Kristina Senna(Chair)

____

Brian Dunsmore(Vice Chair)

____

Carl Rosenquist

____

Paul Jansen

____

Kellie Bosenberg