For checks For Check Acct 01(General Fund) 08/11/2025 To 08/11/2025

| Vendor | | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|---|---|---|---|---|---|---|---|---|
| ABOVE PAR | ABOVE PAR CLEANING LLC | 5165-1596 | town hall / library clea | 1040.00 | 0.00 | 1040.00 | 4651 | 08/11/25 |
| ALLSTCON | ALL STATES CONSTRUCTION, INC. | 1120013 | 4.5k gal liquid calcium | 5400.00 | 0.00 | 5400.00 | 4652 | 08/11/25 |
| AMAZON | AMAZON CAPITAL SERVICES | 1GTQ1V371R4D | supplies | 95.49 | 0.00 | 95.49 | 4653 | 08/11/25 |
| AMAZON | AMAZON CAPITAL SERVICES | 1RLFFV4W1NGW | books | 154.40 | 0.00 | 154.40 | 4653 | 08/11/25 |
| AMAZON | AMAZON CAPITAL SERVICES | 1TVLHCJ7ML6T | book / supplies | 32.26 | 0.00 | 32.26 | 4653 | 08/11/25 |
| ARSL | ASSOCIATION FOR RURAL AND SMAL | 77010 | membership & conference | 375.00 | 0.00 | 375.00 | 4654 | 08/11/25 |
| ARSL | ASSOCIATION FOR RURAL AND SMAL | 77011 | pre-conf workshops | 135.00 | 0.00 | 135.00 | 4654 | 08/11/25 |
| AVENU | AVENU INSIGHTS & ANALYTICS | INVB-064058 | monthly fee | 890.00 | 0.00 | 890.00 | 4655 | 08/11/25 |
| BLUECR | BLUE CROSS & BLUE SHIELD OF VT | 209587300 | SEP 2025 | 19040.10 | 0.00 | 19040.10 | 4656 | 08/11/25 |
| BOUCHOME | BOUCHARD HOME & OFFICE SERVICE | 14774 | IT/network support | 320.00 | 0.00 | 320.00 | 4657 | 08/11/25 |
| M JONES | CAROL ANN JONES | 08.13.25 COG | Concert on the Green | 450.00 | 0.00 | 450.00 | 4658 | 08/11/25 |
| COMCAST | COMCAST | -2588 072825 | modem 2 | 14.95 | 0.00 | 14.95 E | 81101 | 08/11/25 |
| COMCASTB | COMCAST BUSINESS | 06/27-07/26 | GFD iPads | 120.00 | 0.00 | 120.00 E | 81102 | 08/11/25 |
| FIDIUM | CONSOLIDATED COMMUNICATIONS | -3032 071825 | beach internet | 86.53 | 0.00 | 86.53 | 4659 | 08/11/25 |
| DESORCIE | DESORCIE EMERGENCY PRODUCTS, L | 20489 | cold fire concentrate | 450.00 | 0.00 | 450.00 | 4660 | 08/11/25 |
| WEBBFW | F W WEBB COMPANY | 91607393 | 20 pc pipe | 303.60 | 0.00 | 303.60 | 4661 | 08/11/25 |
| EYE MED | FIDELITY SECURITY LIFE INSURAN | 166929103 | monthly premium | 57.67 | 0.00 | 57.67 | 4662 | 08/11/25 |
| GAP | GEORGIA AUTO PARTS | 26016 | 12" roof top strobe | 44.64 | 0.00 | 44.64 | 4663 | 08/11/25 |
| GAP | GEORGIA AUTO PARTS | 26395 | tire patch kit | 3.99 | 0.00 | 3.99 | 4663 | 08/11/25 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -0000 072525 | old garage | 79.98 | 0.00 | 79.98 | 4664 | 08/11/25 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -0001 072525 | library well | 28.52 | 0.00 | 28.52 | 4664 | 08/11/25 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -0002 072525 | library | 433.33 | 0.00 | 433.33 | 4664 | 08/11/25 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -0005 072525 | town offices | 484.33 | 0.00 | 484.33 | 4664 | 08/11/25 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -0006 072525 | fire station | 583.47 | 0.00 | 583.47 | 4664 | 08/11/25 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -0009 072525 | street lights | 238.06 | 0.00 | 238.06 | 4664 | 08/11/25 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -2626 072525 | new garage | 376.69 | 0.00 | 376.69 | 4664 | 08/11/25 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -3109 072525 | stone bridge | 28.34 | 0.00 | 28.34 | 4664 | 08/11/25 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -4295 072525 | salt shed | 26.03 | 0.00 | 26.03 | 4664 | 08/11/25 |
| GMP | GREEN MOUNTAIN POWER CORPORATI | -6206 072525 | historical building | 29.24 | 0.00 | 29.24 | 4664 | 08/11/25 |
| HARRISON | HARRISON QUARRY LLC | 10404 | 1" clean | 24.45 | 0.00 | 24.45 | 4665 | 08/11/25 |
| J&L | J & L HARDWARE, INC. | 537981 | general supplies | 44.93 | 0.00 | 44.93 | 4666 | 08/11/25 |
| UNION DUE | LABORERS' INTERNATIONAL OF NO. | JULY 2025 | monthly dues | 172.00 | 0.00 | 172.00 | 4667 | 08/11/25 |
| MYERS | MYERS CONTAINER SERVICE CORP | 22569 072825 | town trash pickup | 215.08 | 0.00 | 215.08 | 4668 | 08/11/25 |
| MYERS | MYERS CONTAINER SERVICE CORP | 23576 072825 | beach trash pickup | 153.21 | 0.00 | 153.21 | 4668 | 08/11/25 |
| P&P SEP | P&P SEPTIC SERVICE | T-648890 | town office porta-let | 230.00 | 0.00 | 230.00 | 4669 | 08/11/25 |
| P&P SEP | P&P SEPTIC SERVICE | T-648990 | beach porta-let | 600.00 | 0.00 | 600.00 | 4669 | 08/11/25 |
| FOURNIER | RENE FOURNIER FARM EQUIPMENT I | 97044 | nuts & bolts | 19.91 | 0.00 | 19.91 | 4670 | 08/11/25 |
| 11239 | ROWLEY | 528416 | 325.0 gal #2 diesel | 975.00 | 0.00 | 975.00 | 4671 | 08/11/25 |
| 9550 | ROWLEY | 07.25.25 | 178.928 gal unleaded gas | 547.35 | 0.00 | 547.35 | 4672 | 08/11/25 |
| SHELBU | SHELBURNE LIMESTONE CORPORATIO | 11509 | driveway mix | 298.56 | 0.00 | 298.56 | 4673 | 08/11/25 |
| SHELBU | SHELBURNE LIMESTONE CORPORATIO | 11674 | driveway mix | 1570.72 | 0.00 | 1570.72 | 4673 | 08/11/25 |
| STITZEL | SP&F ATTORNEYS, P.C. | 93413 | services through 5/31/25 | 682.33 | 0.00 | 682.33 | 4674 | 08/11/25 |
| | includes: GCC, Bidwell Estate, Library, VELCO easement, personnel | | | | | | | |
| OMG | ST ALBANS MESSENGER | 414609 | DRB notice | 60.40 | 0.00 | 60.40 | 4675 | 08/11/25 |
| TIMBER S | TIMBER & STONE, LLC | 1032 | SLW trail construction | 15636.00 | 0.00 | 15636.00 | 4676 | 08/11/25 |
| UNIFIR | UNIFIRST CORPORATION | 1080286664 | uniforms 7/16 | 126.79 | 0.00 | 126.79 | 4677 | 08/11/25 |
| UNIFIR | UNIFIRST CORPORATION | 1080287795 | uniforms 07/23/25 | 126.79 | 0.00 | 126.79 | 4677 | 08/11/25 |
| VMERSDC | VMERS DB | JULY 2025 | retirement contributions | 14871.61 | 0.00 | 14871.61 | 4678 | 08/11/25 |
| WBMASON | W.B. MASON CO., INC. | 255320664 | water cooler rental | 3.49 | 0.00 | 3.49 | 4679 | 08/11/25 |
| WBMASON | W.B. MASON CO., INC. | 255586900 | bottled water | 119.94 | 0.00 | 119.94 | 4679 | 08/11/25 |

For checks For Check Acct 01(General Fund) 08/11/2025 To 08/11/2025

| Vendor | | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|---|---|---|---|---|---|---|---|---|
| WBMASON | W.B. MASON CO., INC. | CM3886822 | water deposit refund | -36.00 | 0.00 | -36.00 | 4679 | 08/11/25 |
| | Report Total | | | 67,764.18 | 0.00 | 67,764.18 | | |

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 $ ****67,764.18 Let this be your order for the payments of these amounts.

Kristina Senna(Chair)

Brian Dunsmore(Vice Chair)

Carl Rosenquist

Paul Jansen

Kellie Bosenberg