

10/09/2026

Town of Georgia, Vermont Accounts Payable

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Check Warrant Report # 2640 Current Prior Next FY Invoices

GeorgiaTreasurer

For checks For Check Acct 01 (General Fund) 10/12/2026 To 10/12/2026

2641

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR	ABOVE PAR CLEANING LLC	5165-1908 monthly cleaning	520.00	0.00	520.00	5923	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	14MXF9QCF1C3 books, supplies	323.04	0.00	323.04	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	16P7CJWRR37X fire salt electrolytes	70.38	0.00	70.38	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	176LR6KQCTFP supplies	53.91	0.00	53.91	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	17GKFP3W9Y7M signs/supplies/cameras	356.04	0.00	356.04	5924	10/12/26
	solar outdoor cameras						
	"no dumping" signs						
AMAZON	AMAZON CAPITAL SERVICES	17JNGNJF43Q1 book	13.25	0.00	13.25	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1FQ13TWWGFLM books, supplies	71.51	0.00	71.51	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1FX46Q74G1Q6 books, supplies	251.93	0.00	251.93	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1KPRDDQD1J9W battery backups	239.90	0.00	239.90	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1LK7HDDG3J6G books	18.70	0.00	18.70	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1MVD6R7DTRVQ battery backup	303.80	0.00	303.80	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1QWJ7RNV9HQL books	27.62	0.00	27.62	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1WN1N3XJ3L1L office supplies	40.63	0.00	40.63	5924	10/12/26
AMAZON	AMAZON CAPITAL SERVICES	1YKQQRGXTHKF books	45.89	0.00	45.89	5924	10/12/26
BLACKDOG	BLACK DOG ELECTRICAL SERVICE L	8964 fire alarm monitoring	299.00	0.00	299.00	5926	10/12/26
BOUNDTREE	BOUND TREE MEDICAL, LLC	86353814 medical supplies	268.15	0.00	268.15	5927	10/12/26
CAMPFR	CAMP PRECAST CONCRETE PRODUCTS	65442 safety barriers	2760.00	0.00	2760.00	5928	10/12/26
CASELLA	CASELLA WASTE MGMT, INC.	678241 49 ton waste disposal	111.26	0.00	111.26	5929	10/12/26
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	21790 valve stem, hose	188.00	0.00	188.00	5930	10/12/26
EAST ENG	EAST ENGINEERING PLC	1062 bridge engineering	13100.00	0.00	13100.00	5931	10/12/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	85876089.001 keystone connector	10.45	0.00	10.45	5932	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 092826 old garage	89.50	0.00	89.50	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 092826 library well	32.87	0.00	32.87	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 092826 library	596.91	0.00	596.91	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 092826 town offices	535.66	0.00	535.66	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 092826 fire station	673.07	0.00	673.07	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 092826 street lights	272.00	0.00	272.00	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 092826 new garage	326.88	0.00	326.88	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-3109 092826 gordon's mill	30.14	0.00	30.14	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 092826 salt shed	30.39	0.00	30.39	5933	10/12/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-6206 092826 historical museum	30.64	0.00	30.64	5933	10/12/26
MCCULLOUGH	MCCULLOUGH CRUSHING INC	128416 7" erosion stone	322.50	0.00	322.50	5934	10/12/26
MYERS	MYERS CONTAINER SERVICE CORP	22569 092826 town office	221.80	0.00	221.80	5935	10/12/26
MYERS	MYERS CONTAINER SERVICE CORP	23576 092826 beach trash	208.73	0.00	208.73	5935	10/12/26
PETE'S	PETE'S TIRE BARNS, INC	72190 DM Massey	4900.00	0.00	4900.00	5936	10/12/26
PIKEIN	PIKE INDUSTRIES INC	1405231 asphalt	345.95	0.00	345.95	5937	10/12/26
PRIORITY	PRIORITY EXPRESS, INC.	80592640 interlibrary loan	243.18	0.00	243.18	5938	10/12/26
PULASKI	PULASKI PEST CONTROL	5374 monthly treatment	80.00	0.00	80.00	5939	10/12/26
VALLEE2	R L VALLEE INC	12325672 super gasoline	150.70	0.00	150.70	5940	10/12/26
VALLEE2	R L VALLEE INC	12325673 regular gasoline	223.79	0.00	223.79	5940	10/12/26
REPRO	REPROGRAPHICS OF NEW ENGLAND	132040 vital records paper	89.25	0.00	89.25	5941	10/12/26
SDIRELAND	S.D. IRELAND	550-26.02 Arrowhead/Cedar/Conger	248172.30	0.00	248172.30	5942	10/12/26
SHELBUR	SHELBURNE LIMESTONE CORPORATIO	24962 driveway mix	475.27	0.00	475.27	5943	10/12/26
STITZEL	SP&F ATTORNEYS, P.C.	108349 legal services	4412.25	0.00	4412.25	5944	10/12/26
	PRA Request - Stone						
OMG	ST ALBANS MESSENGER	469548 DRB Notice	76.05	0.00	76.05	5945	10/12/26
UNIFIR	UNIFIRST CORPORATION	1080361289 uniforms	139.37	0.00	139.37	5946	10/12/26

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2641

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
UNIFIR	UNIFIRST CORPORATION	1080362582 town office floor mats	59.73	0.00	59.73	5946	10/12/26
UNIFIR	UNIFIRST CORPORATION	1080362583 library floor mats	50.44	0.00	50.44	5946	10/12/26
VGS	VERMONT GAS SYSTEMS INC	-5441 092826 fire station	97.64	0.00	97.64	5947	10/12/26
VGS	VERMONT GAS SYSTEMS INC	-5994 092826 new garage	63.39	0.00	63.39	5947	10/12/26
VGS	VERMONT GAS SYSTEMS INC	-7845 092826 town offices	51.53	0.00	51.53	5947	10/12/26
VGS	VERMONT GAS SYSTEMS INC	-8090 092826 old garage	51.53	0.00	51.53	5947	10/12/26
Report Total			282,126.92	0.00	282,126.92		

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 \$ ***282,126.92 Let this be your order for the payments of these amounts.

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Kellie Bosenberg - Chair	UNIFIRST CORPORATION	1080362582 town office floor mats	59.73	0.00	59.73	5946	10/12/26
Kellie Bosenberg - Chair	UNIFIRST CORPORATION	1080362583 library floor mats	50.44	0.00	50.44	5946	10/12/26
Kellie Bosenberg - Chair	VERMONT GAS SYSTEMS INC	-5441 092826 fire station	97.64	0.00	97.64	5947	10/12/26
Kellie Bosenberg - Chair	VERMONT GAS SYSTEMS INC	-5994 092826 new garage	63.39	0.00	63.39	5947	10/12/26
Kellie Bosenberg - Chair	VERMONT GAS SYSTEMS INC	-7845 092826 town offices	51.53	0.00	51.53	5947	10/12/26
Kellie Bosenberg - Chair	VERMONT GAS SYSTEMS INC	-8090 092826 old garage	51.53	0.00	51.53	5947	10/12/26
Report Total			282,126.92	0.00	282,126.92		

Judith Nasca

Tammy Hardy	UNIFIRST CORPORATION	1080362582 town office floor mats	59.73	0.00	59.73	5946	10/12/26
Tammy Hardy	UNIFIRST CORPORATION	1080362583 library floor mats	50.44	0.00	50.44	5946	10/12/26
Tammy Hardy	VERMONT GAS SYSTEMS INC	-5441 092826 fire station	97.64	0.00	97.64	5947	10/12/26
Tammy Hardy	VERMONT GAS SYSTEMS INC	-5994 092826 new garage	63.39	0.00	63.39	5947	10/12/26
Tammy Hardy	VERMONT GAS SYSTEMS INC	-7845 092826 town offices	51.53	0.00	51.53	5947	10/12/26
Tammy Hardy	VERMONT GAS SYSTEMS INC	-8090 092826 old garage	51.53	0.00	51.53	5947	10/12/26
Report Total			282,126.92	0.00	282,126.92		

Carl Rosenquist