

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	393836 monthly premium	102.00	0.00	102.00	4769	09/22/25
AMAZON	AMAZON CAPITAL SERVICES	16Y1WVYQ3Y4H keurig replacement for insurance claim	149.00	0.00	149.00	4770	09/22/25
AMAZON	AMAZON CAPITAL SERVICES	1DH1HJ44JYTV antenna mount mount for the repeater to get internet to the new electronic sign	21.90	0.00	21.90	4770	09/22/25
AMAZON	AMAZON CAPITAL SERVICES	1Y1MLRLJ9NH6 grant books & supplies books \$549.19, supplies \$516.70	1065.89	0.00	1065.89	4770	09/22/25
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14802 front sign assistance	80.00	0.00	80.00	4771	09/22/25
CANON	CANON FINANCIAL SERVICES, INC	41790820 clerk copier	374.53	0.00	374.53	4772	09/22/25
COMCAST	COMCAST	-2588 082825 modem 2	14.95	0.00	14.95	E 92202	09/22/25
COMCAST	COMCAST	-7699 090225 old garage	77.10	0.00	77.10	E 92203	09/22/25
COMCASTB	COMCAST BUSINESS	07/26-08/25 FGD iPads	120.00	0.00	120.00	E 92204	09/22/25
COMCASTB	COMCAST BUSINESS	250499884 town phones	784.55	0.00	784.55	4773	09/22/25
COSTCO	COSTCO WHOLESALE	09.11.25 supplies radios for Fall Fest candy for tax payers at the office	154.37	0.00	154.37	E 92205	09/22/25
COSTCO	COSTCO WHOLESALE	09.17.25 town sign reception	51.15	0.00	51.15	E 92206	09/22/25
EAST ENG	EAST ENGINEERING PLC	994 engineer for Highbridge Tyler Billingsley work on Highbridge - bridget 10	14000.00	0.00	14000.00	4774	09/22/25
EYE MED	FIDELITY SECURITY LIFE INSURAN	166973826 monthly premium	57.67	0.00	57.67	4775	09/22/25
FLAGS ETC	FLAGS ETCETERA	20257 ground sleeve pole	1375.00	0.00	1375.00	4776	09/22/25
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 AUG 2025 law enforcement	9761.08	0.00	9761.08	4777	09/22/25
GAP	GEORGIA AUTO PARTS	28275 parts	31.49	0.00	31.49	4778	09/22/25
GAP	GEORGIA AUTO PARTS	29144 air filter / 5 gallon Air filter for 2022 GMC Sierra 2500HD Hard-on 5 gallon	274.84	0.00	274.84	4778	09/22/25
GEO MARK	GEORGIA MARKET	09.09.25 bee trap - sugar, vinega	7.78	0.00	7.78	E 92207	09/22/25
GEO MARK	GEORGIA MARKET	09.13.25 food dinner for fire dept members participating in Fall Fest	108.00	0.00	108.00	E 92208	09/22/25
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5487233.001 emergency lights - GFD	64.77	0.00	64.77	4779	09/22/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 090525 beach	56.83	0.00	56.83	4780	09/22/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297 090525 beach	32.12	0.00	32.12	4780	09/22/25
HARLEY	HARLEY BROWN	1065316 refund overpayment overpayment sent in for recording fees	15.00	0.00	15.00	4781	09/22/25
HARTMANS	HARTMAN'S FARM STAND	09.12.25 pumpkins for Fall Fest	100.00	0.00	100.00	E 92209	09/22/25
J&L	J & L HARDWARE, INC.	540840 supplies	94.75	0.00	94.75	4782	09/22/25
J&L	J & L HARDWARE, INC.	541062 supplies keys, foam insulation, first aid kits, Schlage Aged Bronze Electronic (for old garage)	199.87	0.00	199.87	4782	09/22/25
J&L	J & L HARDWARE, INC.	541141 beach / library supplies Yellow Polyurethane Insulating Fire Extinguisher - Library 60 in. wood handle	35.87	0.00	35.87	4782	09/22/25
J&L	J & L HARDWARE, INC.	541359 beach	105.92	0.00	105.92	4782	09/22/25
JFS	JFS ELECTRIC, INC.	11316 elec work - town sign	785.70	0.00	785.70	4783	09/22/25
KONICA	KONICA MINOLTA PREMIER FINANCE	47733447 copier fee	122.49	0.00	122.49	4784	09/22/25
ARGIROS	MARIAH ARGIROS	09.05.25 deposit return Return of deposit for rental on Sept 5th at the beach for AgeWell	200.00	0.00	200.00	4785	09/22/25
MICHAELS	MICHAELS STORE	09.11.25 decorations for Fall Fes	51.30	0.00	51.30	E 92210	09/22/25
NEDENT	NORTHEAST DELTA DENTAL	OCT 2025 monthly premium	615.15	0.00	615.15	4786	09/22/25

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P&P SEP	P&P SEPTIC SERVICE	T-646946 COG porta-let	230.00	0.00	230.00	4787	09/22/25
	06/24/25-07/22/25						
P&P SEP	P&P SEPTIC SERVICE	T-652623 add'l units for Fall Fes	710.00	0.00	710.00	4787	09/22/25
	Select Board authorized 2 in addition to the 2 on order for the event						
P&P SEP	P&P SEPTIC SERVICE	T-652985 beach units 9/17-10/14	370.00	0.00	370.00	4787	09/22/25
PAYCHEX	PAYCHEX	11391009 monthly kiosk fee	75.00	0.00	75.00	E 92211	09/22/25
PAYCHEX	PAYCHEX	2025090201 42 transactions	271.87	0.00	271.87	E 92212	09/22/25
PAYCHEX	PAYCHEX	2025090901 20 tranx	180.74	0.00	180.74	E 92213	09/22/25
PAYCHEX	PAYCHEX	2025091601 44 transactions	280.16	0.00	280.16	E 92214	09/22/25
PESTPRO	PESTPRO, INC.	203409 monthly pest treatment	75.00	0.00	75.00	4788	09/22/25
PETESEQI	PETE'S EQUIPMENT SALES AND REN	R-68532 equip rental	7350.00	0.00	7350.00	4789	09/22/25
POWERPLAN	POWERPLAN	-2594030825 return	-236.40	0.00	-236.40	4790	09/22/25
POWERPLAN	POWERPLAN	11093490 pin fastener	52.86	0.00	52.86	4790	09/22/25
POWERPLAN	POWERPLAN	11207610 V-belts, pulley	247.77	0.00	247.77	4790	09/22/25
PRIORITY	PRIORITY EXPRESS, INC.	80592536 interlibrary loan	216.88	0.00	216.88	4791	09/22/25
QUADIEN	QUADIEN FINANCE USA, INC	-2740 083125 postage	1496.94	0.00	1496.94	4792	09/22/25
VALLEE2	R L VALLEE INC	10570419 4 gal gasoline	16.06	0.00	16.06	4793	09/22/25
VALLEE2	R L VALLEE INC	10570420 46.352 gal gasoline	152.02	0.00	152.02	4793	09/22/25
REGROWTH	REGROWTH PLANNING LLC	24_05_09 FINAL - zoning regs	420.00	0.00	420.00	4794	09/22/25
	This is the final payment from the original contracted amount						
REYNOL	REYNOLDS AND SON INC	3457585 service call	856.35	0.00	856.35	4795	09/22/25
	Bauer Breathing air compressor						
11239	ROWLEY	529803 400.1 #2 diesel	947.31	0.00	947.31	4796	09/22/25
SA CO-OP	ST ALBANS CREAMERY & SUPPLY	370556 brush tank	22.99	0.00	22.99	4797	09/22/25
BIG BLUE	THE BIG BLUE TRUNK, LLC	09.13.25 reminder Fall Fest	700.00	0.00	700.00	E 92201	09/22/25
UNIFIR	UNIFIRST CORPORATION	1080285395 library mats	44.00	0.00	44.00	4798	09/22/25
UNIFIR	UNIFIRST CORPORATION	1080294664 town office mats	61.40	0.00	61.40	4798	09/22/25
UNIFIR	UNIFIRST CORPORATION	1080294946 uniforms 9/3/25	146.52	0.00	146.52	4798	09/22/25
UNIFIR	UNIFIRST CORPORATION	1080295913 uniforms 09.10.25	146.52	0.00	146.52	4798	09/22/25
UNIFIR	UNIFIRST CORPORATION	1080297059 uniforms 09.17.25	146.52	0.00	146.52	4798	09/22/25
VERIZON W	VERIZON	6122493915 town cell phones	74.88	0.00	74.88	4799	09/22/25
VT ELEC	VERMONT ELECTRICAL CONTRACTING	4471 LED lights - town office	2650.00	0.00	2650.00	4800	09/22/25
VT ELEC	VERMONT ELECTRICAL CONTRACTING	4472 beach electrical repair	1537.49	0.00	1537.49	4800	09/22/25
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE AND B	REN040926-Q4 qtly contribution	293.00	0.00	293.00	4801	09/22/25
WBMASON	W.B. MASON CO., INC.	256597898 water cooler rental	3.69	0.00	3.69	4802	09/22/25
WALMART	WALMART	09.11.25 Fall Fest supplies	220.14	0.00	220.14	E 92216	09/22/25

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Report Total			50,850.78	0.00	50,850.78		

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 \$ \*\*\*\*50,850.78 Let this be your order for the payments of these amounts.

\_\_\_\_\_  
 Kristina Senna (Chair)

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 Brian Dunsmore (Vice Chair)

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 Carl Rosenquist

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 Paul Jansen

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 Kellie Bosenberg