

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
802 FLOOR 802 FLOORING LLC	1313	matl's for training	2054.00	0.00	2054.00	5028	12/08/25
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1699	cleaning	1040.00	0.00	1040.00	5029	12/08/25
ALLEGIANC ALLEGIANCE TRUCKS	122042994:01	DEF	378.04	0.00	378.04	5030	12/08/25
ALLEGIANC ALLEGIANCE TRUCKS	401046644:01	parts	386.68	0.00	386.68	5030	12/08/25
AMAZON AMAZON CAPITAL SERVICES	14RCDQDDFKMM	books	521.21	0.00	521.21	5031	12/08/25
AMAZON AMAZON CAPITAL SERVICES	1CGFCCH9NMY3	office supplies	11.99	0.00	11.99	5031	12/08/25
AMAZON AMAZON CAPITAL SERVICES	1J6Q6HF4WCFJ	books	633.12	0.00	633.12	5031	12/08/25
AMAZON AMAZON CAPITAL SERVICES	1MRGGQY4WMD3	returned item	-28.00	0.00	-28.00	5031	12/08/25
AMAZON AMAZON CAPITAL SERVICES	1QGNVC776R1J	books, supplies	106.42	0.00	106.42	5031	12/08/25
AMAZON AMAZON CAPITAL SERVICES	1TDWDWXQ13VY	filter bags	17.65	0.00	17.65	5031	12/08/25
AMAZON AMAZON CAPITAL SERVICES	1WLWYJXRLKFT	air compressor	191.56	0.00	191.56	5031	12/08/25
AMAZON AMAZON CAPITAL SERVICES	1XRMWYTYQY69G	books	69.02	0.00	69.02	5031	12/08/25
AMAZON AMAZON CAPITAL SERVICES	1YYG1KRT63C4	books	862.77	0.00	862.77	5031	12/08/25
AVENU AVENU INSIGHTS & ANALYTICS	INVB-066751	monthly fee	890.00	0.00	890.00	5032	12/08/25
BOUNDTREE BOUND TREE MEDICAL, LLC	85996076	gloves	44.97	0.00	44.97	5033	12/08/25
CATAMOUNT CATAMOUNT LIBRARY NETWORK	11.27.25	CLN 2026 membership	1356.74	0.00	1356.74	5034	12/08/25
CHARB PAR CHARLEBOIS TRUCK PARTS INC	IT98305	parts	1284.10	0.00	1284.10	5035	12/08/25
CHARB PAR CHARLEBOIS TRUCK PARTS INC	IT98341	parts	60.00	0.00	60.00	5035	12/08/25
CHARB PAR CHARLEBOIS TRUCK PARTS INC	IT98350	composite fitting	696.89	0.00	696.89	5035	12/08/25
CIVILENG CIVIL ENGINEERING ASSOCIATES,	30049	revitalization svcs	7534.98	0.00	7534.98	5036	12/08/25
CLOUD CLOUDPERMIT, INC.	2971	licensing / import	2500.00	0.00	2500.00	5037	12/08/25
COMCASTB COMCAST BUSINESS	257955623	town phones	812.62	0.00	812.62	5038	12/08/25
FIDIUM CONSOLIDATED COMMUNICATIONS	-3032 111825	beach modem	86.53	0.00	86.53	5039	12/08/25
CONTECH CONTECH ENGINEERED SOLUTIONS	32502269	culverts	123000.00	0.00	123000.00	5040	12/08/25
DEMCO DEMCO, INC.	7730924	displays/materials	7682.15	0.00	7682.15	5041	12/08/25
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	20855	engine repair	4116.82	0.00	4116.82	5042	12/08/25
Insurance Claim # 20251228-A01							
EXIT18 EXIT 18 EQUIPMENT	98326	P&R zero turn	8999.00	0.00	8999.00	5043	12/08/25
FISHER FISHER AUTO PARTS, INC.	308-226590	oil filters	548.92	0.00	548.92	5044	12/08/25
GAP GEORGIA AUTO PARTS	32158	couplings,hose	175.78	0.00	175.78	5045	12/08/25
GAP GEORGIA AUTO PARTS	32170	parts	168.24	0.00	168.24	5045	12/08/25
disc brake, battery, brake piston tool							
GAP GEORGIA AUTO PARTS	32172	bottle jack	120.00	0.00	120.00	5045	12/08/25
GAP GEORGIA AUTO PARTS	32205	parts	23.28	0.00	23.28	5045	12/08/25
GAP GEORGIA AUTO PARTS	32509	supplies	1932.64	0.00	1932.64	5045	12/08/25
GAP GEORGIA AUTO PARTS	32584	anti seize lube	90.18	0.00	90.18	5045	12/08/25
GAP GEORGIA AUTO PARTS	32731	bead sealer	56.00	0.00	56.00	5045	12/08/25
GEEK GREEN MOUNTAIN GEEK LLC	4461	ann. monitor/qtly update	770.00	0.00	770.00	5046	12/08/25
GEEK GREEN MOUNTAIN GEEK LLC	4478	computer equipment	3855.98	0.00	3855.98	5046	12/08/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0000 112425	old garage	142.35	0.00	142.35	5047	12/08/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0001 112425	library well	29.12	0.00	29.12	5047	12/08/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0002 112425	library	489.10	0.00	489.10	5047	12/08/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0005 112425	town office	411.00	0.00	411.00	5047	12/08/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0006 112425	fire station	481.12	0.00	481.12	5047	12/08/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0009 112425	street lights	238.13	0.00	238.13	5047	12/08/25
GMP GREEN MOUNTAIN POWER CORPORATI	-2626 112425	new garage	461.75	0.00	461.75	5047	12/08/25
GMP GREEN MOUNTAIN POWER CORPORATI	-4295 112425	salt shed	26.45	0.00	26.45	5047	12/08/25
GREENUP GREEN UP VERMONT	GUV25	appropriation	350.00	0.00	350.00	5048	12/08/25
HANDY HANDY BUICK GMC CADILLAC, INC.	20956	coolant dye	108.80	0.00	108.80	5049	12/08/25
HARRISON HARRISON QUARRY LLC	11109	fine & 3/4 plant mix	488.01	0.00	488.01	5050	12/08/25

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HARRISON	HARRISON QUARRY LLC	11253 3/4 plant mix	555.21	0.00	555.21	5050	12/08/25
HARRISON	HARRISON QUARRY LLC	11260 3/4" plant mix	508.64	0.00	508.64	5050	12/08/25
HARRISON	HARRISON QUARRY LLC	11277 86.61 ton fines	1299.15	0.00	1299.15	5050	12/08/25
INTERACTI	INTERACTIVE SCIENCES, INC	2025-3049-1 Wowbrary 11/25-11/26	500.00	0.00	500.00	5051	12/08/25
J&L	J & L HARDWARE, INC.	546117 parts	406.11	0.00	406.11	5052	12/08/25
J&L	J & L HARDWARE, INC.	546153 parts	18.50	0.00	18.50	5052	12/08/25
J&L	J & L HARDWARE, INC.	546303 parts/supplies	419.19	0.00	419.19	5052	12/08/25
J&L	J & L HARDWARE, INC.	546811 supplies	224.97	0.00	224.97	5052	12/08/25
JENKINS	JENKINS TREE SERVICE	1353 Polly Hubbard trees	2500.00	0.00	2500.00	5053	12/08/25
UNION DUE	LABORERS' INTERNATIONAL OF NO.	NOV 2026 monthly dues	172.00	0.00	172.00	5054	12/08/25
MAIN ST	MAIN STREET GRAPHICS, LLC	20298 sponsor banner-Fall Fest	64.10	0.00	64.10	5055	12/08/25
NWSWD	NW VT SOLID WASTE MGT DISTRICT	29131 bulk trash	40.00	0.00	40.00	5056	12/08/25
PAYCHEX	PAYCHEX	2025120201 23 tranx	205.49	0.00	205.49	E 120825	12/08/25
PD ELEC	PD ELECTRIC, LLC	1384 generator repair work	1914.00	0.00	1914.00	5057	12/08/25
PETE'S	PETE'S TIRE BARNS, INC	056607 4 tires	4400.00	0.00	4400.00	5058	12/08/25
D coin remi							
PETE'S	PETE'S TIRE BARNS, INC	056686 2 tires	1790.00	0.00	1790.00	5058	12/08/25
PETE'S	PETE'S TIRE BARNS, INC	56576 4 tires	525.12	0.00	525.12	5058	12/08/25
PRIORITY	PRIORITY EXPRESS, INC.	80592549 interlibrary loan	164.28	0.00	164.28	5059	12/08/25
VALLEE2	R L VALLEE INC	10967575 10.47 gal super	42.08	0.00	42.08	5060	12/08/25
VALLEE2	R L VALLEE INC	10967576 48.85 gal regular	148.00	0.00	148.00	5060	12/08/25
R.R.CHARL	R R CHARLEBOIS INC	IE77920 parts	2.89	0.00	2.89	5061	12/08/25
R.R.CHARL	R R CHARLEBOIS INC	IE78199 brake/axle parts	270.88	0.00	270.88	5061	12/08/25
REEDSUPPL	REED SUPPLY CO., INC.	150110 parts	3097.00	0.00	3097.00	5062	12/08/25
11239	ROWLEY	530810 283.2 gal #2 diesel	877.92	0.00	877.92	5063	12/08/25
9550	ROWLEY	11.13.25 unleaded gas	531.87	0.00	531.87	5064	12/08/25
SHELBU	SHELBURNE LIMESTONE CORPORATIO	15717 33.06 ton 1/2 stone	719.06	0.00	719.06	5065	12/08/25
SHELBU	SHELBURNE LIMESTONE CORPORATIO	16307 36.07 ton 1/2 stone	784.52	0.00	784.52	5065	12/08/25
STITZEL	SP&F ATTORNEYS, P.C.	96619 September Services	1603.00	0.00	1603.00	5066	12/08/25
VELCO easement, Zoning Regs							
Hibbard Escrow \$85							
ACE	ST ALBANS ACE HARDWARE LLC	114572/2 magnetic hook	7.99	0.00	7.99	5067	12/08/25
OMG	ST ALBANS MESSENGER	425388 DRB notice	87.75	0.00	87.75	5068	12/08/25
SUZANNAB	SUZANNA BROWN	LOWES/AMAZ Veteran's flags	361.40	0.00	361.40	5069	12/08/25
Materials for flags for Veteran's in town cemeteries. Suzanna Brown							
purchased. This is her reimbursement.							
UNIFIR	UNIFIRST CORPORATION	1080307969 uniforms 11.19.25	146.52	0.00	146.52	5070	12/08/25
UNIFIR	UNIFIRST CORPORATION	1080308772 town office mats	61.40	0.00	61.40	5070	12/08/25
UNIFIR	UNIFIRST CORPORATION	1080308774 library mats	48.29	0.00	48.29	5070	12/08/25
UNIFIR	UNIFIRST CORPORATION	1080308868 uniforms 11.24.25	146.52	0.00	146.52	5070	12/08/25
KELLER V	VALERIE KELLER	11.26.25 3 baby yoga classes	675.00	0.00	675.00	5071	12/08/25
ANR	VERMONT AGENCY OF NATURAL RESO	FG AND HW 32.99% 3 acre	145.69	0.00	145.69	5072	12/08/25
3-Acre Rule Stormwater Permit for Forest Glen and Hidden Woods Homeowners							
Associations							
VSFFA	VERMONT STATE FIREFIGHTERS ASS	2026 DUES 24 members @ \$18	432.00	0.00	432.00	5073	12/08/25
VELCO	VERMONT TRANSCO	1067004 recording overpayment	10.00	0.00	10.00	5074	12/08/25
VIKING	VIKING -CIVES USA	4546976 truck parts	2504.78	0.00	2504.78	5075	12/08/25
VIKING	VIKING -CIVES USA	4547389 parts	744.18	0.00	744.18	5075	12/08/25
VIKING	VIKING -CIVES USA	4547429 parts	2305.32	0.00	2305.32	5075	12/08/25
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE AND B	REN041263-Q1 qtly contribution	496.00	0.00	496.00	5076	12/08/25

12/03/25

Town of Georgia, Vermont Accounts Payable

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03:24 pm

Check Warrant Report # 2544 Current Prior Next FY Invoices

GeorgiaTreasurer

For checks For Check Acct 01 (General Fund) 12/08/25 To 12/08/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VMERSDC VMERS DB	DEC 2025	monthly contribution	14816.03	0.00	14816.03	5077	12/08/25
Report Total			223,048.96	0.00	223,048.96		

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 \$ \*\*\*223,048.96 Let this be your order for the payments of these amounts.

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

\_\_\_\_\_  
 Brian Dunsmore (Vice Chair)

\_\_\_\_\_  
 Carl Rosenquist

\_\_\_\_\_  
 Judith Nasca

\_\_\_\_\_  
 Kellie Bosenberg