

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1650	monthly cleaning	1040.00	0.00	1040.00	4803	10/13/25
ALERTALL ALERT-ALL CORP	225091230	fire prevention material	406.50	0.00	406.50	4804	10/13/25
		fire safety supply bag					
		stickers					
		fire hats					
AMAZON AMAZON CAPITAL SERVICES	1H431XHJC9LF	office supplies	26.43	0.00	26.43	4805	10/13/25
AMAZON AMAZON CAPITAL SERVICES	1HJ7M1J41GX3	book collection	69.29	0.00	69.29	4805	10/13/25
AMAZON AMAZON CAPITAL SERVICES	1LLTFTM4CD9M	cardstock	37.68	0.00	37.68	4805	10/13/25
AMAZON AMAZON CAPITAL SERVICES	1MXPMLNPCC4C	office supplies	119.93	0.00	119.93	4805	10/13/25
		includes lockbox					
AMAZON AMAZON CAPITAL SERVICES	1XX4NLL6CM1Y	office supplies	63.10	0.00	63.10	4805	10/13/25
AVENU AVENU INSIGHTS & ANALYTICS	INVB-065376	monthly fee	890.00	0.00	890.00	4806	10/13/25
BLACKDOG BLACK DOG ELECTRICAL SERVICE L	8298	annual alarm sys monitor	299.00	0.00	299.00	4807	10/13/25
BLUECR BLUE CROSS & BLUE SHIELD OF VT	212992557	monthly premium	19040.10	0.00	19040.10	4808	10/13/25
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14812	JOP email set ups	80.00	0.00	80.00	4809	10/13/25
BOUNTREE BOUND TREE MEDICAL, LLC	85907417	medical supplies	660.03	0.00	660.03	4810	10/13/25
BOUNTREE BOUND TREE MEDICAL, LLC	85917930	IV flush syringe	41.30	0.00	41.30	4810	10/13/25
COMCAST COMCAST	-2588 092825	modem 2	14.95	0.00	14.95	E 101301	10/13/25
COMCAST COMCAST	-3288 092425	town office	216.80	0.00	216.80	E 101302	10/13/25
COMCAST COMCAST	-4377 092425	fire station	203.24	0.00	203.24	E 101303	10/13/25
COMCAST COMCAST	-7269 092425	new garage	209.24	0.00	209.24	E 101304	10/13/25
COMCASTB COMCAST BUSINESS	08/27-09/26	GFD iPads	120.00	0.00	120.00	E 101305	10/13/25
COMCASTB COMCAST BUSINESS	253013019	town phones	787.16	0.00	787.16	4811	10/13/25
FIDIUM CONSOLIDATED COMMUNICATIONS	-3032 091825	beach fiber	86.53	0.00	86.53	4812	10/13/25
EXIT18 EXIT 18 EQUIPMENT	97700	spring seat/spindle asse	179.71	0.00	179.71	4813	10/13/25
EXIT18 EXIT 18 EQUIPMENT	97746	pulley	65.99	0.00	65.99	4813	10/13/25
FCSD FRANKLIN COUNTY SHERIFF DEPART	608 SEP 2025	85 hours	8094.55	0.00	8094.55	4814	10/13/25
GAP GEORGIA AUTO PARTS	29578	oil filter	8.13	0.00	8.13	4815	10/13/25
GEMS GEORGIA ELEMENTARY & MIDDLE SC	ZA-091-25	impact fees	1100.00	0.00	1100.00	4816	10/13/25
		T McCracken Oakland Station Permit - paid school impact fees in the same					
		check to the town.					
GHS GEORGIA HISTORICAL SOCIETY	1332	tree removal	750.00	0.00	750.00	4817	10/13/25
		tree was removed at Gordon's Mill. GHS is splitting the cost of the removal					
		by Jenkins Tree Service with the town. They paid the entire amount so we					
		are paying back half.					
GRNMTNELE GREEN MOUNTAIN ELECTRIC SUPPLY	S5531566	lights	114.45	0.00	114.45	4818	10/13/25
		Fire - cooper apel LED double head emergency light					
		Office - Cooper Exit/Emergency LED red/green					
GEEK GREEN MOUNTAIN GEEK LLC	4339	IT services	206.48	0.00	206.48	4819	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0000 092525	old garage	79.98	0.00	79.98	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0001 092525	library well	28.52	0.00	28.52	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0002 092525	library	371.74	0.00	371.74	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0005 092525	town office	492.42	0.00	492.42	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0006 092525	fire station	582.52	0.00	582.52	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0009 092525	street lights	238.06	0.00	238.06	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-2626 092525	new garage	268.80	0.00	268.80	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-3109 092525	Gordon's Mill	32.79	0.00	32.79	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-4295 092525	salt shed	26.03	0.00	26.03	4820	10/13/25
GMP GREEN MOUNTAIN POWER CORPORATI	-6206 092525	historical bldg	26.72	0.00	26.72	4820	10/13/25
HARRISON HARRISON QUARRY LLC	10861	20.97 ton 3/4" plant mix	304.07	0.00	304.07	4821	10/13/25

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IDS	IDS	26-197 dog tags	330.50	0.00	330.50	4822	10/13/25
IIA	IIA FIRE DEPARTMENT TESTING	INIIAFD7012 annual equip testing	5542.27	0.00	5542.27	4823	10/13/25
		ground ladder					
		fire hose					
		hard suction hose					
IBALLARD	ISABELLA BALLARD	09/24/25 50 pumpkins	100.00	0.00	100.00	4824	10/13/25
		for Fall Fest					
LD OLIVER	L D OLIVER SEED COMPANY INC	65826 conservation mix	936.46	0.00	936.46	4825	10/13/25
UNION DUE	LABORERS' INTERNATIONAL OF NO. SEP 2025	monthly dues	172.00	0.00	172.00	4826	10/13/25
M HANB	MARI JO HANBURY	FF 2025 hay bales for Fall Fest	10.00	0.00	10.00	4827	10/13/25
MCCULLOUG	MCCULLOUGH CRUSHING INC	122981 36 ton 7" erosion stone	756.00	0.00	756.00	4828	10/13/25
MCCULLOUG	MCCULLOUGH CRUSHING INC	123128 28 ton 7" erosion stone	588.00	0.00	588.00	4828	10/13/25
MICROSOFT	MICROSOFT CORPORATION	E0100XNVCQ licenses	3672.00	0.00	3672.00	E 101306	10/13/25
MRS	MILTON RENTAL & SALES INC	1-670669 32.6 gal propane	103.99	0.00	103.99	4829	10/13/25
MYERS	MYERS CONTAINER SERVICE CORP	22569 092925 trash pickup	200.08	0.00	200.08	4830	10/13/25
MYERS	MYERS CONTAINER SERVICE CORP	23576 092925 beach trash p/u	153.21	0.00	153.21	4830	10/13/25
NWSWD	NW VT SOLID WASTE MGT DISTRICT	28650 trash by town trail	30.00	0.00	30.00	4831	10/13/25
		Conservation requested the road crew remove a mattress and 4 tires.					
		We have a 75 tire allotment, so there was no charge for this one.					
PLOUFFS	PLOUFFS MONUMENT CO INC	1467 corner markers - Hope Ce	200.00	0.00	200.00	4832	10/13/25
POWERPLAN	POWERPLAN	11261538 Z-turn parts	354.48	0.00	354.48	4833	10/13/25
		mower deck spindle					
		drive idler					
PRIORITY	PRIORITY EXPRESS, INC.	80592540 interlibrary loan	245.34	0.00	245.34	4834	10/13/25
PULASKI	PULASKI PEST CONTROL	5143 pest control	589.00	0.00	589.00	4835	10/13/25
		initial service for library and food shelf					
QUADIENT	QUADIENT FINANCE USA, INC	-2740 093025 postage & machine	843.51	0.00	843.51	4836	10/13/25
VALLEE2	R L VALLEE INC	10693532 21.066 gal super	88.82	0.00	88.82	4837	10/13/25
VALLEE2	R L VALLEE INC	10693533 29.541 gal regular	92.05	0.00	92.05	4837	10/13/25
REYNOL	REYNOLDS AND SON INC	3457880 gear repair	165.38	0.00	165.38	4838	10/13/25
		radio pocket ripped. one small tear in the back, one small tear on the sleeve.					
RIVERSIDE	RIVERSIDE AUTO & TRUCK	382680 truck inspections	360.00	0.00	360.00	4839	10/13/25
11239	ROWLEY	529804 500 gal #2 diesel	1550.00	0.00	1550.00	4840	10/13/25
STITZEL	SP&F ATTORNEYS, P.C.	94837 services through 7/31/25	714.00	0.00	714.00	4841	10/13/25
		Selectboard Legal - \$315					
		Library Legal - \$84.00					
		Beach Legal - \$210.00					
		Zoning Legal - \$105.00					
ACE	ST ALBANS ACE HARDWARE LLC	113849/2 propane	32.22	0.00	32.22	4842	10/13/25
OMG	ST ALBANS MESSENGER	418075 notice of sale	267.67	0.00	267.67	4843	10/13/25
OMG	ST ALBANS MESSENGER	419810 Zoning & Selectboard	395.60	0.00	395.60	4843	10/13/25
TIMBER S	TIMBER & STONE, LLC	1041 remainder SLW trail proj	5877.00	0.00	5877.00	4844	10/13/25
UNIFIR	UNIFIRST CORPORATION	1080294666 library mats	48.29	0.00	48.29	4845	10/13/25
UNIFIR	UNIFIRST CORPORATION	1080298328 uniforms 10/24/25	146.52	0.00	146.52	4845	10/13/25
UNIFIR	UNIFIRST CORPORATION	1080299287 town office mats	61.40	0.00	61.40	4845	10/13/25
UNIFIR	UNIFIRST CORPORATION	1080299289 library mats	48.95	0.00	48.95	4845	10/13/25
UNIFIR	UNIFIRST CORPORATION	1080299392 uniforms 10.01.25	146.52	0.00	146.52	4845	10/13/25
KELLER V	VALERIE KELLER	09/29/25 2 baby yoga	450.00	0.00	450.00	4846	10/13/25
		classes on 9/9 and 9/23					

Town of Georgia, Vermont Accounts Payable  
Check Warrant Report # 2537 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 10/13/25 To 10/13/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
VBB	VERMONT BOND BANK	202511-00207 bond payments	108579.82	0.00	108579.82	4847	10/13/25
		fire station - loan 307 - \$70,000 principal - \$7,075.42 interest - \$341.90 sequestration					
		bridge bond - loan 787 - \$31,162.50 interest					
VGS	VERMONT GAS SYSTEMS INC	-5441 092625 fire station	92.29	0.00	92.29	4848	10/13/25
VGS	VERMONT GAS SYSTEMS INC	-5994 092625 new garage	65.83	0.00	65.83	4848	10/13/25
VGS	VERMONT GAS SYSTEMS INC	-7845 092625 town offices	55.26	0.00	55.26	4848	10/13/25
VGS	VERMONT GAS SYSTEMS INC	-8090 092625 old garage	48.64	0.00	48.64	4848	10/13/25
VLCT	VERMONT LEAGUE OF CITIES & TOW	2025-2026 C Letourneau membership	45.00	0.00	45.00	E 101307	10/13/25
VST	VERMONT STATE TREASURER'S OFFI	07/01-09/30 7 marriage license	455.00	0.00	455.00	4849	10/13/25
VLCTPA	VLCT PACIF	11645 WC, PACIF, AD&D	23208.23	0.00	23208.23	4850	10/13/25
VMERSDC	VMERS DB	OCT 2025 retirement withholding	13071.27	0.00	13071.27	4851	10/13/25
WBMASON	W.B. MASON CO., INC.	256845125 water and deposit	119.94	0.00	119.94	4852	10/13/25
WBMASON	W.B. MASON CO., INC.	CM4059201 water deposit refund	-6.00	0.00	-6.00	4852	10/13/25
WBMASON	W.B. MASON CO., INC.	CM4059203 water deposit refund	-12.00	0.00	-12.00	4852	10/13/25
WBMASON	W.B. MASON CO., INC.	CM4059204 water return refund	-36.00	0.00	-36.00	4852	10/13/25
Report Total			208,340.78	0.00	208,340.78		

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 \$ \*\*\*208,340.78 Let this be your order for the payments of these amounts.

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

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Brian Dunsmore (Vice Chair)

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

\_\_\_\_\_  
Paul Jansen

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