

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	054150 monthly premium	127.50	0.00	127.50	4687	08/25/25
AMAZON	AMAZON CAPITAL SERVICES	179TCDRP6MF6 toner	439.38	0.00	439.38	4688	08/25/25
		returning one 8/19/25					
AMAZON	AMAZON CAPITAL SERVICES	17P6WMMQ7WDC office supplies	195.25	0.00	195.25	4688	08/25/25
APPLE	APPLE INC	AUG 2025 iPhone storage	0.99	0.00	0.99 E	82501	08/25/25
BARNES	BARNES & NOBLE	08.18.25 books	800.02	0.00	800.02 E	82502	08/25/25
CANON	CANON FINANCIAL SERVICES, INC	41628029 monthly maintenance	453.37	0.00	453.37	4689	08/25/25
CASELLA	CASELLA WASTE MGT., INC.	677353 illegal trash	71.99	0.00	71.99	4690	08/25/25
		someone dumped trash in the sand pit. They found a name amongst the trash.					
		FCSD ticketed that person.					
CEDAR	CEDAR GLEN MEMORIALS	08.05.25 headstone maintenance	2400.00	0.00	2400.00	4691	08/25/25
COMCAST	COMCAST	-3288 072425 town offices	216.80	0.00	216.80 E	82503	08/25/25
COMCAST	COMCAST	-4377 072425 fire station	203.24	0.00	203.24 E	82504	08/25/25
COMCAST	COMCAST	-7269 072425 new garage	209.24	0.00	209.24 E	82505	08/25/25
COMCAST	COMCAST	-7699 080225 old garage	77.10	0.00	77.10 E	82506	08/25/25
COMCASTB	COMCAST BUSINESS	247951361 phones	784.55	0.00	784.55	4692	08/25/25
COMCASTB	COMCAST BUSINESS	AUG 16 ADJ adjust price increase	1.59	0.00	1.59 E	82507	08/25/25
		adjusting from the old rate to the new rate. The new rate was deducted					
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	20532 truck air repair	242.00	0.00	242.00	4693	08/25/25
EXIT18	EXIT 18 EQUIPMENT	97140 trimmer line	53.99	0.00	53.99	4694	08/25/25
FEERICK	FEERICK FENCES LLC	08.15.25 town beach fence	8150.00	0.00	8150.00	4695	08/25/25
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 JUL 2025 law enforcement	8570.70	0.00	8570.70	4696	08/25/25
GAP	GEORGIA AUTO PARTS	27444 backhoe parts	61.21	0.00	61.21	4697	08/25/25
GMLC	GREEN MOUNTAIN LIBRARY CONSORT	B25-4344 Biblio+ streaming	526.97	0.00	526.97	4698	08/25/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 080625 beach	66.17	0.00	66.17	4699	08/25/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297 080625 beach	31.11	0.00	31.11	4699	08/25/25
J&L	J & L HARDWARE, INC.	538863 supplies	103.01	0.00	103.01	4700	08/25/25
		glass cleaner, ear plugs, 100 pc venom steel disposable					
J&L	J & L HARDWARE, INC.	539189 tigerflex hose	134.82	0.00	134.82	4700	08/25/25
J&L	J & L HARDWARE, INC.	539890 paint, regulators, nippl	188.90	0.00	188.90	4700	08/25/25
J WOODMAN	JAMES WOODMAN	08.05.25 head stone repair	2400.00	0.00	2400.00	4701	08/25/25
JENKINS	JENKINS TREE SERVICE	1327 tree removal - bridge 28	3500.00	0.00	3500.00	4702	08/25/25
MCCULLOUGH	MCCULLOUGH CRUSHING INC	121848 erosion stone	1260.00	0.00	1260.00	4703	08/25/25
MRS	MILTON RENTAL & SALES INC	1-668537 stump grinder	356.00	0.00	356.00	4704	08/25/25
NEDENT	NORTHEAST DELTA DENTAL	SEPT 2025 monthly premium	615.15	0.00	615.15	4705	08/25/25
P&P SEP	P&P SEPTIC SERVICE	T-650228 extra cleaning	200.00	0.00	200.00	4706	08/25/25
P&P SEP	P&P SEPTIC SERVICE	T-650703 extra cleaning	200.00	0.00	200.00	4706	08/25/25
		the person having an event at the beach on Aug 16th required an additional					
		cleaning for the units.					
P&P SEP	P&P SEPTIC SERVICE	T-650968 town office porta-let	230.00	0.00	230.00	4706	08/25/25
PAYCHEX	PAYCHEX	10957909 3 kiosks	75.00	0.00	75.00 E	82508	08/25/25
PAYCHEX	PAYCHEX	2025080501 37 tranx	251.16	0.00	251.16 E	82509	08/25/25
PAYCHEX	PAYCHEX	2025081901 42 tranx	271.87	0.00	271.87 E	82510	08/25/25
PESTPRO	PESTPRO, INC.	201451 monthly treatment	75.00	0.00	75.00	4707	08/25/25
PRIORITY	PRIORITY EXPRESS, INC.	80592531 interlibrary loan	278.12	0.00	278.12	4708	08/25/25
QUADIENT	QUADIENT FINANCE USA, INC	-2740 073125 postage (tax bills)	1104.18	0.00	1104.18	4709	08/25/25
VALLEE2	R L VALLEE INC	10448405 28.651 gal regular	87.28	0.00	87.28	4710	08/25/25
REYNOL	REYNOLDS AND SON INC	3456531 suction elbow-tanker 2	519.19	0.00	519.19	4711	08/25/25
11239	ROWLEY	528896 120 gal #2 diesel	1347.00	0.00	1347.00	4712	08/25/25
11239	ROWLEY	528897 262.1 gal #2 diesel	812.51	0.00	812.51	4712	08/25/25

08/22/25

Town of Georgia, Vermont Accounts Payable

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Check Warrant Report # 2532 Current Prior Next FY Invoices

GeorgiaTreasurer

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

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
STITZEL	SP&F ATTORNEYS, P.C.	93728 legal services	1186.33	0.00	1186.33	4713	08/25/25
		Beach repairs, Silver Lake Woods easement, road policies, CU-003-25 Dunsmore review					
ACE	ST ALBANS ACE HARDWARE LLC	113113/2 staples	19.98	0.00	19.98	4714	08/25/25
ACE	ST ALBANS ACE HARDWARE LLC	113340/2 wasp/hornet foam	17.97	0.00	17.97	4714	08/25/25
STICKS	STICKS & STUFF	305364 wood, fastners	266.27	0.00	266.27	4715	08/25/25
THERAD	THE RADIO NORTH GROUP INC	24147283 4 batteries	468.00	0.00	468.00	4716	08/25/25
UNIFIR	UNIFIRST CORPORATION	1080288979 uniforms 07/30/25	126.79	0.00	126.79	4717	08/25/25
UNIFIR	UNIFIRST CORPORATION	1080290036 town office mats	61.40	0.00	61.40	4717	08/25/25
UNIFIR	UNIFIRST CORPORATION	1080290042 library mats	48.29	0.00	48.29	4717	08/25/25
UNIFIR	UNIFIRST CORPORATION	1080290107 uniforms 08/06/25	146.52	0.00	146.52	4717	08/25/25
UNIFIR	UNIFIRST CORPORATION	1080291272 uniforms 08/13/25	145.52	0.00	145.52	4717	08/25/25
VERIZON W	VERIZON	6120007334 cell phones	74.84	0.00	74.84	4718	08/25/25
VALA	VERMONT ASSESSORS AND LISTERS	CONF REG training registration	75.00	0.00	75.00	4719	08/25/25
VT HIST	VERMONT HISTORICAL SOCIETY	19009811 books	24.42	0.00	24.42	4720	08/25/25
WBMASON	W.B. MASON CO., INC.	255945227 water cooler rental	3.49	0.00	3.49	4721	08/25/25
WBMASON	W.B. MASON CO., INC.	256004874 tax bill insert paper	107.12	0.00	107.12	4721	08/25/25
WBMASON	W.B. MASON CO., INC.	256064032 water	119.94	0.00	119.94	4721	08/25/25
WBMASON	W.B. MASON CO., INC.	CM3950079 water deposit refund	-36.00	0.00	-36.00	4721	08/25/25
WALMART	WALMART	08.07.25 summer reading supplies	116.82	0.00	116.82	E 82511	08/25/25
ZOOM	ZOOM VIDEO COMMUNICATIONS INC.	08.08.25 library subscription	159.90	0.00	159.90	E 82512	08/25/25

Report Total

40,824.96 0.00 40,824.96

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 \$ ****40,824.96 Let this be your order for the payments of these amounts.

 Kristina Senna (Chair)

 Brian Dunsmore (Vice Chair)

 Carl Rosenquist

 Paul Jansen

 Kellie Bosenberg