

07/23/2025

Town of Georgia, Vermont Accounts Payable

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Check Warrant Report # 2521 Current Prior Next FY Invoices

GeorgiaTreasurer

For checks For Check Acct 01 (General Fund) 07/23/2025 To 07/28/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	729127 monthly premium	102.00	0.00	102.00	4623	07/23/25
ALLEGIANC	ALLEGIANCE TRUCKS	401043872:01 plug	16.20	0.00	16.20	4624	07/23/25
AMAZON	AMAZON CAPITAL SERVICES	1VPMRH3QKNF6 tax envelopes	135.80	0.00	135.80	4625	07/23/25
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14760 zoning data upload	80.00	0.00	80.00	4626	07/23/25
CANON	CANON FINANCIAL SERVICES, INC	41460051 clerk copier	463.53	0.00	463.53	4627	07/23/25
COMCAST	COMCAST	-7699 070225 old garage	77.02	0.00	77.02	E 72801	07/28/25
COMCASTB	COMCAST BUSINESS	05/27-06/26 GFD iPads	120.00	0.00	120.00	E 72802	07/28/25
COMCASTB	COMCAST BUSINESS	245415778 town phones	783.59	0.00	783.59	4628	07/23/25
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 061825 beach internet	86.53	0.00	86.53	4629	07/23/25
DOLLAR	DOLLAR GENERAL	07.15.25 misc supplies	85.15	0.00	85.15	E 72803	07/28/25
DWGPD	DWGPD	74522 WSID VT0008262 #74522	100.00	0.00	100.00	4630	07/23/25
TNC Water system - annual fee							
WSID VT0008262							
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 JUN 2025 84 hours June 2025	7646.52	0.00	7646.52	4631	07/23/25
GIROUX BO	GIROUX BODY SHOP	033305 Engine 1 repairs	1201.83	0.00	1201.83	4632	07/23/25
4 aluminum boxes							
step block rack for 4 units							
GOT THAT	GOT THAT RENTAL & SALES, INC.	143260 brush hog	300.00	0.00	300.00	4633	07/23/25
GOT THAT	GOT THAT RENTAL & SALES, INC.	143749 stump grinder	275.00	0.00	275.00	4633	07/23/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 070825 town beach	59.66	0.00	59.66	4634	07/23/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297 070825 town beach	31.34	0.00	31.34	4634	07/23/25
HARRISON	HARRISON QUARRY LLC	10227 3/4" plant mix	677.88	0.00	677.88	4635	07/23/25
T HURLBUT	HURLBUT, GLITMAN & ASSOC	07.08.25 209 Ferrand Road	15.00	0.00	15.00	4636	07/23/25
refund overpayment for recording							
J&L	J & L HARDWARE, INC.	537829 supplies	200.38	0.00	200.38	4637	07/23/25
ear plugs							
29 piece diablo metal demon set							
15' ratchet tie down							
rust remover							
MILTONACE	MILTON ACE HARDWARE	47718/4 hillman fastners	6.96	0.00	6.96	4638	07/23/25
NEDENT	NORTHEAST DELTA DENTAL	AUG 2025 monthly premium	615.15	0.00	615.15	4639	07/23/25
PAYCHEX	PAYCHEX	10531031 kiosk charge	75.00	0.00	75.00	E 72805	07/28/25
PAYCHEX	PAYCHEX	2025071501 21 tranx	184.88	0.00	184.88	E 72806	07/28/25
PAYCHEX	PAYCHEX	2025072201 41 tranx	267.73	0.00	267.73	E 72807	07/28/25
PD ELEC	PD ELECTRIC, LLC	1340 new garage electical	7600.00	0.00	7600.00	4640	07/23/25
REGROWTH	REGROWTH PLANNING LLC	24_05_07 zoning regs	1224.00	0.00	1224.00	4641	07/23/25
REYNOL	REYNOLDS AND SON INC	3455346 hose/coupling repair	43.75	0.00	43.75	4642	07/23/25
REYNOL	REYNOLDS AND SON INC	3455662 supervac	9240.00	0.00	9240.00	4642	07/23/25
OMG	ST ALBANS MESSENGER	413263 selectboard notice	183.60	0.00	183.60	4643	07/23/25
STICKS	STICKS & STUFF	306356 fence staples, wood	238.20	0.00	238.20	4644	07/23/25
STICKS	STICKS & STUFF	307469 wood return	-79.26	0.00	-79.26	4644	07/23/25
TIMBER S	TIMBER & STONE, LLC	1029 SLW trail design	2500.00	0.00	2500.00	4645	07/23/25
DWGPD	TREASURER, STATE OF VERMONT	73987 WSID VT0020490 #73987	100.00	0.00	100.00	4646	07/23/25
TNC Water system - \$100 per year							
WSID VT0020490							
UNIFIR	UNIFIRST CORPORATION	1080284518 uniforms 07/02/25	126.79	0.00	126.79	4647	07/23/25
UNIFIR	UNIFIRST CORPORATION	1080285391 town hall mats	55.44	0.00	55.44	4647	07/23/25
UNIFIR	UNIFIRST CORPORATION	1080285481 uniforms 7/9	126.79	0.00	126.79	4647	07/23/25
FISH&GAME	VERMONT FISH & WILDLIFE	6/29-7/5 fishing licenses	58.50	0.00	58.50	E 72804	07/28/25

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			35,024.96	0.00	35,024.96		

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 \$ ****35,024.96 Let this be your order for the payments of these amounts.

Kristina Senna (Chair)

Brian Dunsmore (Vice Chair)

Carl Rosenquist

Paul Jansen

Kellie Bosenberg