

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	107697 monthly premium	102.00	0.00	102.00	4196	02/24/25
ALLEGIANC	ALLEGIANCE TRUCKS	122035754:02 spring chassis front	1670.34	0.00	1670.34	4197	02/24/25
ALLEGIANC	ALLEGIANCE TRUCKS	122036062:01 adj brake slack	331.50	0.00	331.50	4197	02/24/25
ALLEGIANC	ALLEGIANCE TRUCKS	122036168:01 sensors	325.77	0.00	325.77	4197	02/24/25
AMAZON	AMAZON CAPITAL SERVICES	16G3L1XJ3PG6 ACO gloves	21.99	0.00	21.99	4198	02/24/25
AMAZON	AMAZON CAPITAL SERVICES	199DW7R76QJL desk supplies	26.80	0.00	26.80	4198	02/24/25
AMAZON	AMAZON CAPITAL SERVICES	1P9PLDFCFLT4 label maker tape	15.99	0.00	15.99	4198	02/24/25
AMAZON	AMAZON CAPITAL SERVICES	1VP37JL31L44 EMS supplies	101.19	0.00	101.19	4198	02/24/25
APPLE	APPLE INC	FEB 25 cell phone storage	0.99	0.00	0.99	E 22401	02/24/25
BLACKDOG	BLACK DOG ELECTRICAL SERVICE L	7891 alarm inspection	195.00	0.00	195.00	4199	02/24/25
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	41258015 Library HRA	50.00	0.00	50.00	E 22402	02/24/25
BLUECR	BLUE CROSS & BLUE SHIELD OF VT	41267314 Library HRA	600.00	0.00	600.00	E 22403	02/24/25
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14654 email adjustments	80.00	0.00	80.00	4200	02/24/25
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14655 conf printer set up	180.00	0.00	180.00	4200	02/24/25
BOUNDTREE	BOUND TREE MEDICAL, LLC	85641854 catheter	32.90	0.00	32.90	4201	02/24/25
BROOKFIEL	BROOK FIELD SERVICE	52371 service / repairs	762.30	0.00	762.30	4202	02/24/25
CANON	CANON FINANCIAL SERVICES, INC	163477558 conf room printer/copier	690.00	0.00	690.00	4203	02/24/25
CANON	CANON FINANCIAL SERVICES, INC	38454460 maintenance overage	5.24	0.00	5.24	4203	02/24/25
CARGIL	CARGILL, INCORPORATED	2910583042 deicer	4946.84	0.00	4946.84	4204	02/24/25
CARGIL	CARGILL, INCORPORATED	2910621138 deicer	2042.40	0.00	2042.40	4204	02/24/25
CARGIL	CARGILL, INCORPORATED	2910626664 deicer	2912.72	0.00	2912.72	4204	02/24/25
CHARB PAR	CHARLEBOIS TRUCK PARTS INC	IT83924 slack adj puller	366.87	0.00	366.87	4205	02/24/25
COMCAST	COMCAST	-7699 020225 old garage	77.41	0.00	77.41	E 22404	02/24/25
COMCASTB	COMCAST BUSINESS	232785752 town phones	944.81	0.00	944.81	4206	02/24/25
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	20010 bumper	23.00	0.00	23.00	4207	02/24/25
EXIT18	EXIT 18 EQUIPMENT	93952 cable traction	34.18	0.00	34.18	4208	02/24/25
EXIT18	EXIT 18 EQUIPMENT	93981 4 cycle fuel	58.96	0.00	58.96	4208	02/24/25
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 JAN 2025 law enforcement	8192.70	0.00	8192.70	4209	02/24/25
GAP	GEORGIA AUTO PARTS	17676 parts	339.26	0.00	339.26	4210	02/24/25
GAP	GEORGIA AUTO PARTS	17722 jumbo wrench	21.48	0.00	21.48	4210	02/24/25
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5199215 emergency light	28.13	0.00	28.13	4211	02/24/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 020625 beach	66.39	0.00	66.39	4212	02/24/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297 020625 beach	53.23	0.00	53.23	4212	02/24/25
HANDY	HANDY BUICK GMC CADILLAC, INC.	13865 check engine light	159.00	0.00	159.00	4213	02/24/25
INGRAM	INGRAM LIBRARY SERVICES	85858361 2024 book purchase	3188.39	0.00	3188.39	4214	02/24/25
J&L	J & L HARDWARE, INC.	527563 foam/alarm	70.88	0.00	70.88	4215	02/24/25
J&L	J & L HARDWARE, INC.	527829 hardware	235.79	0.00	235.79	4215	02/24/25
JORDAN	JORDAN EQUIPMENT COMPANY	P78060 bit carbide (120)	1798.80	0.00	1798.80	4216	02/24/25
MINCK	KEN MINCK	CVRP - DEC reimb training-ck 830500	100.00	0.00	100.00	4217	02/24/25
HOOPLA	MIDWEST TAPE LLC	506689565 digital materials	158.43	0.00	158.43	4218	02/24/25
MILTONACE	MILTON ACE HARDWARE	46321/4 rain-x	17.98	0.00	17.98	4219	02/24/25
MY PARK	MY PARKING SIGN	MPS-898798 trail signs	129.74	0.00	129.74	E 22405	02/24/25
NEDENT	NORTHEAST DELTA DENTAL	MAR 2025 monthly premium	547.64	0.00	547.64	4220	02/24/25
NWSWD	NW VT SOLID WASTE MGT DISTRICT	26970 municipal trash	240.00	0.00	240.00	4221	02/24/25
PAYCHEX	PAYCHEX	2025020401 40 tranx	253.71	0.00	253.71	E 22406	02/24/25
PAYCHEX	PAYCHEX	2025021101 16 tranx	157.99	0.00	157.99	E 22407	02/24/25
PAYCHEX	PAYCHEX	2025021801 33 tranx	225.79	0.00	225.79	E 22408	02/24/25
PAYCHEX	PAYCHEX	8498233 kiosk	75.00	0.00	75.00	E 22409	02/24/25
PESTPRO	PESTPRO, INC.	191290 monthly treatment	75.00	0.00	75.00	4222	02/24/25
POWERPLAN	POWERPLAN	-2594 020825 parts & repairs	1714.53	0.00	1714.53	4223	02/24/25

02/20/25

Town of Georgia, Vermont Accounts Payable

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Check Warrant Report # 2505 Current Prior Next FY Invoices

GeorgiaTreasurer

For checks For Check Acct 01 (General Fund) 02/24/25 To 02/24/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PRIORITY	PRIORITY EXPRESS, INC.	8059255 interlibrary	253.98	0.00	253.98	4224	02/24/25
QUADIENT	QUADIENT FINANCE USA, INC	-2740 013125 postage & equip	1329.45	0.00	1329.45	4225	02/24/25
VALLEE2	R L VALLEE INC	9691264 non ethanol super	3.94	0.00	3.94	4226	02/24/25
VALLEE2	R L VALLEE INC	9691265 regular fuel	73.87	0.00	73.87	4226	02/24/25
REGROWTH	REGROWTH PLANNING LLC	24_05_03 development regs	2509.00	0.00	2509.00	4227	02/24/25
11239	ROWLEY	522448 #2 diesel	2661.12	0.00	2661.12	4228	02/24/25
11239	ROWLEY	523337 #2 diesel	1224.96	0.00	1224.96	4228	02/24/25
SCHWAA	SCHWAAB INC	4712406 nameplate	19.00	0.00	19.00	4229	02/24/25
SHELBU	SHELBURNE LIMESTONE CORPORATIO	6157 1/2" stone	340.61	0.00	340.61	4230	02/24/25
THERAD	THE RADIO NORTH GROUP INC	24146817 battery pack	48.00	0.00	48.00	4231	02/24/25
UNIFIR	UNIFIRST CORPORATION	1080258745 uniforms	126.79	0.00	126.79	4232	02/24/25
UNIFIR	UNIFIRST CORPORATION	1080260586 uniforms	133.49	0.00	133.49	4232	02/24/25
VERIZON W	VERIZON	6105020045 cell phones	80.88	0.00	80.88	4233	02/24/25
VIKING	VIKING -CIVES USA	4540281 nose pieces	216.44	0.00	216.44	4234	02/24/25
VMCTA	VMCTA	CL 2024-2025 membership dues	45.00	0.00	45.00	E 22410	02/24/25
VMCTA	VMCTA	DP 2024-2025 membership dues	45.00	0.00	45.00	E 22411	02/24/25
VTSAFETY	VT DEPT OF PUBLIC SAFETY #7381	91462 law enforcement	3083.96	0.00	3083.96	4235	02/24/25
WBMASON	W.B. MASON CO., INC.	252104982 water cooler rental	3.00	0.00	3.00	4236	02/24/25
WBMASON	W.B. MASON CO., INC.	252134925 water	75.96	0.00	75.96	4236	02/24/25
WBMASON	W.B. MASON CO., INC.	CM3449399 water deposit refund	-12.00	0.00	-12.00	4236	02/24/25
Report Total			46,711.51	0.00	46,711.51		

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 \$ ****46,711.51 Let this be your order for the payments of these amounts.

 Carl Rosenquist (Chair)

 (Vice Chair)

 Brian Dunsmore

 Paul Jansen

 Kristina Senna