

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1476	cleaning	1040.00	0.00	1040.00	4275	03/24/25
AFLAC AFLAC	419278	monthly premium	127.50	0.00	127.50	4276	03/24/25
ALLEGIANC ALLEGIANCE TRUCKS	122005192:01	fuel system service	352.88	0.00	352.88	4277	03/24/25
ALLEGIANC ALLEGIANCE TRUCKS	122037167:01	coolant	76.38	0.00	76.38	4277	03/24/25
ALLEGIANC ALLEGIANCE TRUCKS	401040986:01	DEF 55 gal	190.00	0.00	190.00	4277	03/24/25
AMAZON AMAZON CAPITAL SERVICES	1FJ9Q76X4TRC	USB cable	23.39	0.00	23.39	4278	03/24/25
AMAZON AMAZON CAPITAL SERVICES	1GQDHYMPTFK9	tagout / compressor	451.99	0.00	451.99	4278	03/24/25
AMAZON AMAZON CAPITAL SERVICES	1LHL9GR46N4N	office supplies	68.38	0.00	68.38	4278	03/24/25
APEX APEX SOFTWARE	329608	software renewal	235.00	0.00	235.00	4279	03/24/25
ATIS ATIS ELEVATOR INSPECTIONS, LLC	IN390835	elevator inspection	200.00	0.00	200.00	4280	03/24/25
AVENU AVENU INSIGHTS & ANALYTICS	INVB-059796	monthly fee	890.00	0.00	890.00	4281	03/24/25
AVENU AVENU INSIGHTS & ANALYTICS	INVB-060626	monthly fee	890.00	0.00	890.00	4281	03/24/25
AVENU AVENU INSIGHTS & ANALYTICS	INVB-060771	records pres supplies	1021.75	0.00	1021.75	4281	03/24/25
BLUECR BLUE CROSS & BLUE SHIELD OF VT	41273855	Library HRA	102.95	0.00	102.95	E 32401	03/24/25
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14676	wifi, emails	380.00	0.00	380.00	4282	03/24/25
CANON CANON FINANCIAL SERVICES, INC	39162884	copier lease	351.14	0.00	351.14	4283	03/24/25
CANONUSA CANON U.S.A., INC.	6011188665	conf room copier	11.59	0.00	11.59	4284	03/24/25
CARGIL CARGILL, INCORPORATED	2910739711	deicer	2955.04	0.00	2955.04	4285	03/24/25
CARGIL CARGILL, INCORPORATED	2910762474	deicer	3010.24	0.00	3010.24	4285	03/24/25
CHEVALIER CHEVALIER DRILLING CO., INC	96135	tank/pump repair	3555.06	0.00	3555.06	4286	03/24/25
REVERE CITY OF REVERE, MASSACHUSETTS	72586139	Ray-Tech hotbox	525.00	0.00	525.00	4287	03/24/25
COMCAST COMCAST	-7699 030225	old garage	77.41	0.00	77.41	E 32402	03/24/25
COMCASTB COMCAST BUSINESS	235307652	town phones	756.91	0.00	756.91	4288	03/24/25
COSTCO COSTCO WHOLESALE	1180301829	UPS battery backup	551.16	0.00	551.16	4289	03/24/25
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	20093	Engine 1 work	1268.50	0.00	1268.50	4290	03/24/25
FCSD FRANKLIN COUNTY SHERIFF DEPART	608 FEB-25	February patrol hours	6531.40	0.00	6531.40	4291	03/24/25
GAP GEORGIA AUTO PARTS	19194	red lamp	10.60	0.00	10.60	4292	03/24/25
GAP GEORGIA AUTO PARTS	19421	culvert thawing	387.95	0.00	387.95	4292	03/24/25
BABCOCK GORDON AND KATHLEEN BABCOCK	EASEMENT	easement agreement	1000.00	0.00	1000.00	4293	03/24/25
GRNMTNELE GREEN MOUNTAIN ELECTRIC SUPPLY	S5221237.001	2 powersonic battery	77.73	0.00	77.73	4294	03/24/25
GRNMTNELE GREEN MOUNTAIN ELECTRIC SUPPLY	S5225927.001	6v powersonic	8.07	0.00	8.07	4294	03/24/25
INGRAM INGRAM LIBRARY SERVICES	86436937	books	102.41	0.00	102.41	4295	03/24/25
INGRAM INGRAM LIBRARY SERVICES	86954513	books	15.77	0.00	15.77	4295	03/24/25
J&L J & L HARDWARE, INC.	528744	pressure washer fittings	31.25	0.00	31.25	4296	03/24/25
J&L J & L HARDWARE, INC.	528891	door hardware	132.84	0.00	132.84	4296	03/24/25
J&L J & L HARDWARE, INC.	529431	push t brass end stop	17.09	0.00	17.09	4296	03/24/25
J&L J & L HARDWARE, INC.	529936	supplies	80.54	0.00	80.54	4296	03/24/25
J&L J & L HARDWARE, INC.	529938	sheetrock	20.24	0.00	20.24	4296	03/24/25
MUNICIBID MUNICIBID	73031130	auction fee	47.25	0.00	47.25	E 32403	03/24/25
MYERS MYERS CONTAINER SERVICE CORP	22569 031725	trash pickup	194.49	0.00	194.49	4297	03/24/25
MYERS MYERS CONTAINER SERVICE CORP	22661 031725	xtra pickup	35.00	0.00	35.00	4297	03/24/25
NEMRC NEW ENGLAND MUN RESOURCE CTR L	56864	YE work with Chip	220.00	0.00	220.00	4298	03/24/25
NEDENT NORTHEAST DELTA DENTAL	APR 2025	monthly premium	547.64	0.00	547.64	4299	03/24/25
PAYCHEX PAYCHEX	2025031101	20 transactions	173.94	0.00	173.94	E 32404	03/24/25
PAYCHEX PAYCHEX	2025031801	48 tranx 1 delivery	313.37	0.00	313.37	E 32405	03/24/25
PAYCHEX PAYCHEX	8891220	kiosk fee	75.00	0.00	75.00	E 32406	03/24/25
PESTPRO PESTPRO, INC.	192380	monthly treatment	75.00	0.00	75.00	4300	03/24/25
PRIORITY PRIORITY EXPRESS, INC.	8059259	interlibrary loan	201.38	0.00	201.38	4301	03/24/25
QUADIENT QUADIENT FINANCE USA, INC	-2740 022825	postage meter	118.00	0.00	118.00	E 32407	03/24/25
VALLEE2 R L VALLEE INC	9808322	regular gasoline	79.07	0.00	79.07	4302	03/24/25

03/21/25

Town of Georgia, Vermont Accounts Payable

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10:11 am

Check Warrant Report # 2509 Current Prior Next FY Invoices

GeorgiaTreasurer

For checks For Check Acct 01 (General Fund) 03/24/25 To 03/24/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
R.R.CHARL R R CHARLEBOIS INC	IE65035	tractor valve	117.68	0.00	117.68	4303	03/24/25
11239 ROWLEY	524241	330 gal #2 diesel	3294.08	0.00	3294.08	4304	03/24/25
9550 ROWLEY	02.26.25	unleaded	268.87	0.00	268.87	4305	03/24/25
SCHWAA SCHWAAB INC	4718013	office supplies	190.41	0.00	190.41	4306	03/24/25
SHELBU SHELBURNE LIMESTONE CORPORATIO	6663	driveway mix	1186.40	0.00	1186.40	4307	03/24/25
SHELBU SHELBURNE LIMESTONE CORPORATIO	6865	stone/driveway mix	2132.48	0.00	2132.48	4307	03/24/25
SHELBU SHELBURNE LIMESTONE CORPORATIO	6993	driveway mix	2927.52	0.00	2927.52	4307	03/24/25
STITZEL SP&F ATTORNEYS, P.C.	90453	January legal fees	1024.00	0.00	1024.00	4308	03/24/25
VT ANRDEC STATE OF VT-ANR DEPT OF ENVIR	7983-9040.AR	permit	1350.00	0.00	1350.00	4309	03/24/25
STICKS STICKS & STUFF	292141	plywood, saw blade	499.45	0.00	499.45	4310	03/24/25
STICKS STICKS & STUFF	292356	shovel / ret plywood	-37.76	0.00	-37.76	4310	03/24/25
UNIFIR UNIFIRST CORPORATION	1080262779	uniforms	126.79	0.00	126.79	4311	03/24/25
UNIFIR UNIFIRST CORPORATION	1080263964	uniforms	126.79	0.00	126.79	4311	03/24/25
UNIFIR UNIFIRST CORPORATION	1080265190	uniforms	126.79	0.00	126.79	4311	03/24/25
VERIZON W VERIZON	6107478135	cell phones	80.88	0.00	80.88	4312	03/24/25
VIKING VIKING -CIVES USA	4542016	proline chain pin	30.72	0.00	30.72	4313	03/24/25
VLCTUNEMP VLCT EMPLOYMENT RESOURCE AND B REN040926-Q2		quarterly contribution	293.00	0.00	293.00	4314	03/24/25
WBMASON W.B. MASON CO., INC.	252711332	water cooler	3.00	0.00	3.00	4315	03/24/25
WATER CON WATERSHED CONSULTING ASSOCIATE	2024-2446	Falls Trail work	12665.00	0.00	12665.00	4316	03/24/25
Report Total			56,014.40	0.00	56,014.40		

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 \$ ****56,014.40 Let this be your order for the payments of these amounts.

 Carl Rosenquist (Chair)

 (Vice Chair)

 Brian Dunsmore

 Paul Jansen

 Kristina Senna