

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
802MECHAN 802 MECHANICAL LLC	090	spring preventative main	2950.00	0.00	2950.00	4446	05/28/25
802MECHAN 802 MECHANICAL LLC	091	check leak	568.92	0.00	568.92	4446	05/28/25
		Fire Station leak in evap coil unit and charge SS-1					
802MECHAN 802 MECHANICAL LLC	092	evap units maintenance	450.00	0.00	450.00	4446	05/28/25
		Library a/c units check					
AFLAC AFLAC	076998	monthly premium	127.50	0.00	127.50	4447	05/28/25
ALLEGIANC ALLEGIANCE TRUCKS	122038679:01	oil filter kit	80.34	0.00	80.34	4448	05/28/25
ALLEGIANC ALLEGIANCE TRUCKS	122038747:01	2 bolt, filter, cover	8.04	0.00	8.04	4448	05/28/25
AMAZON AMAZON CAPITAL SERVICES	1MJ36HHN7WL1	office supplies	82.03	0.00	82.03	4449	05/28/25
		mailing labels, double sided velcro, envelope moistners					
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14718	IT support	240.00	0.00	240.00	4450	05/28/25
		Town Administrator computer					
		Assessor computer					
		APC hibernation messages					
		Administrator OneDrive					
		online calendar access for beach					
CANON CANON FINANCIAL SERVICES, INC	40580714	clerk office copier	474.17	0.00	474.17	4451	05/28/25
CANONUSA CANON U.S.A., INC.	6011866588	conf room copier	22.98	0.00	22.98	4452	05/28/25
CASELLA CASELLA WASTE MGT., INC.	677137	trash drop off	44.41	0.00	44.41	4453	05/28/25
THECHA CHAMPLAIN DOOR SYSTEMS INC	1289170	3 button remote	59.98	0.00	59.98	4454	05/28/25
CHARB PAR CHARLEBOIS TRUCK PARTS INC	IT88671	6 10 hole guard wheel	38.46	0.00	38.46	4455	05/28/25
CHARB PAR CHARLEBOIS TRUCK PARTS INC	IT88672	4 LED flood lights	136.56	0.00	136.56	4455	05/28/25
COMCAST COMCAST	-7699 050225	old garage	77.28	0.00	77.28 E	52801	05/28/25
COMCASTB COMCAST BUSINESS	0327-0426	GFD iPads	120.00	0.00	120.00 E	52802	05/28/25
COMCASTB COMCAST BUSINESS	240395173	phones	775.02	0.00	775.02	4456	05/28/25
ERICA'S ERICA'S DINER	C960209.208	highway dept breakfast	152.43	0.00	152.43 E	52803	05/28/25
ESO ESO SOLUTIONS, INC	ESO-167364	ER fire package	1633.00	0.00	1633.00	4457	05/28/25
FISHER FISHER AUTO PARTS, INC.	308-215461	beach tractor part	144.57	0.00	144.57	4458	05/28/25
		battery for beach John Deere					
FCSD FRANKLIN COUNTY SHERIFF DEPART	608 APRIL 20	80 hrs @ \$91.03 04/2025	7282.40	0.00	7282.40	4459	05/28/25
GARVEY GARVEYS GARDENS	258451	4 cedar trees	240.00	0.00	240.00	4460	05/28/25
GARVEY GARVEYS GARDENS	972345	hanging baskets	60.00	0.00	60.00	4460	05/28/25
		flowers for outside Town Office					
GARVEY GARVEYS GARDENS	972346	Veteran's Memorial plant	103.00	0.00	103.00	4460	05/28/25
GHS GEORGIA HISTORICAL SOCIETY	2025 APP	2025 appropriation	4000.00	0.00	4000.00	4461	05/28/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0004 050725	town beach	52.22	0.00	52.22	4462	05/28/25
GMP GREEN MOUNTAIN POWER CORPORATI	-1297 050725	town beach	42.52	0.00	42.52	4462	05/28/25
HARLAND HARLAND CLARKE	050925	People's AP check stock	550.81	0.00	550.81 E	52806	05/28/25
J&L J & L HARDWARE, INC.	533278	angle stock	77.24	0.00	77.24	4463	05/28/25
		3-1/4 x1 1/4x1/8"x3'					
		2-1/2x 1 1/2x1/8"x4'					
		3-1/4 x1 1/4x1/8"x6'					
J&L J & L HARDWARE, INC.	533406	PVC pipe	4.59	0.00	4.59	4463	05/28/25
JIMMY P'S JIMMY P'S EXCAVATION LLC	1024	Ballard/Old Stage ditch	1657.50	0.00	1657.50	4464	05/28/25
NEMRC NEW ENGLAND MUN RESOURCE CTR L	57126	NEMRC training	108.75	0.00	108.75	4465	05/28/25
		training with Town Administrator					
NEDENT NORTHEAST DELTA DENTAL	JUNE 2025	monthly premium	547.64	0.00	547.64	4466	05/28/25
PAYCHEX PAYCHEX	2025051301	40 tranx	263.59	0.00	263.59 E	52807	05/28/25
PAYCHEX PAYCHEX	2025052001	19 tranx	176.59	0.00	176.59 E	52808	05/28/25
PEOPLE PEOPLES TRUST COMPANY	74307 060125	garage loan interest	48895.42	0.00	48895.42	4467	05/28/25

05/23/25

Town of Georgia, Vermont Accounts Payable

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10:46 am

Check Warrant Report # 2516 Current Prior Next FY Invoices

GeorgiaTreasurer

For checks For Check Acct 01 (General Fund) 05/28/2025 To 05/28/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
PESTPRO	PESTPRO, INC.	195053	monthly pest treatment	75.00	0.00	75.00	4468 05/28/25
REGROWTH	REGROWTH PLANNING LLC	24_05_05	town regs	2052.00	0.00	2052.00	4469 05/28/25
11239	ROWLEY	526717	315 gal #2 diesel	945.00	0.00	945.00	4470 05/28/25
SULLIVAN	SULLIVAN, POWERS & CO.	134619	audit progress billing	6739.00	0.00	6739.00	4471 05/28/25
UNIFIR	UNIFIRST CORPORATION	1080274921	uniforms 05/07	126.79	0.00	126.79	4472 05/28/25
UNIFIR	UNIFIRST CORPORATION	1080275943	office mats	55.44	0.00	55.44	4472 05/28/25
UNIFIR	UNIFIRST CORPORATION	1080276107	uniforms 05/14/25	126.79	0.00	126.79	4472 05/28/25
VERIZON W	VERIZON	6112471780	cell phones	80.88	0.00	80.88	4473 05/28/25
FISH&GAME	VERMONT FISH & WILDLIFE	05/11-05/17	hunt/fish license	26.50	0.00	26.50 E	52804 05/28/25
FISH&GAME	VERMONT FISH & WILDLIFE	4/20-4/26/25	license sales	85.00	0.00	85.00 E	52805 05/28/25
VTLIBASSO	VERMONT LIBRARY ASSOCIATION	02923	training in Killington	145.00	0.00	145.00 E	52809 05/28/25
WBMASON	W.B. MASON CO., INC.	254066730	water cooler rental	3.00	0.00	3.00	4474 05/28/25
WORKING	WORKING DOG SEPTIC SERVICE, IN	05.16.25	new garage septic pumpou	350.00	0.00	350.00	4475 05/28/25
WORKSAFE	WORKSAFE	36931	highway signs	1381.88	0.00	1381.88	4476 05/28/25
	includes: Stop Ahead						
	Handicap						
	No Parking						
	Emergency Personnel Parking						
	Overflow Parking						
	Speed Limit 25						
ZOOM	ZOOM VIDEO COMMUNICATIONS INC.	INV306127190 add'l zoom line	109.08	0.00	109.08 E	52810	05/28/25
Report Total			84,549.32	0.00	84,549.32		

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 \$ ****84,549.32 Let this be your order for the payments of these amounts.

 Kristina Senna (Chair)

 Brian Dunsmore (Vice Chair)

 Carl Rosenquist

 Paul Jansen

 Kellie Bosenberg