

For checks For Check Acct 01 (General Fund) 04/13/2026 To 04/13/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1792	monthly cleaning last month for library cleaning with this vendor	1040.00	0.00	1040.00	5396	04/13/26
AVENU AVENU INSIGHTS & ANALYTICS	INVB-069689	monthly useage	890.00	0.00	890.00	5397	04/13/26
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14946	emails, OneDrive email adjustments for board / commission members set up OneDrive as grants repository	183.75	0.00	183.75	5398	04/13/26
CANON CANON FINANCIAL SERVICES, INC	42834072	annual svc agreement	357.30	0.00	357.30	5399	04/13/26
CENTPETRO CENTRAL PETROLEUM COMPANY	547559	lubricants syntho pressure lube extreme duty chain & cable lube hy-torque gear lube	655.30	0.00	655.30	5400	04/13/26
CHEVALIER CHEVALIER DRILLING CO., INC	100790	quarterly testing	280.00	0.00	280.00	5401	04/13/26
CIVICPLUS CIVICPLUS LLC	260126	annual municode	4167.45	0.00	4167.45	5402	04/13/26
CIVICPLUS CIVICPLUS LLC	360098	annual fee-website	4838.88	0.00	4838.88	5402	04/13/26
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					Check Total	9006.33	
COMCASTB COMCAST BUSINESS	267939061	phone service	822.93	0.00	822.93	5403	04/13/26
COSTCO COSTCO WHOLESALE	03.26.26	supplies facial tissue paper plates/bowls/towels garbage bags dish soap disinfectant items sparkling water toilet bowl cleaner batteries folding hand truck	391.46	0.00	391.46	5404	04/13/26
FCSD FRANKLIN COUNTY SHERIFF DEPART	608 MARCH 26	80 hrs law enforcement	7618.40	0.00	7618.40	5405	04/13/26
GOT THAT GOT THAT RENTAL & SALES, INC.	151718	barrier webbing 300 ft	165.00	0.00	165.00	5406	04/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0000 032626	old garage	104.99	0.00	104.99	5407	04/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0001 032626	library well	29.49	0.00	29.49	5407	04/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0002 032626	library	567.44	0.00	567.44	5407	04/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0005 032626	town offices	410.70	0.00	410.70	5407	04/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0006 032626	fire station	510.27	0.00	510.27	5407	04/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0009 032626	streetlights	255.05	0.00	255.05	5407	04/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-2626 032626	new garage	462.02	0.00	462.02	5407	04/13/26
GMP GREEN MOUNTAIN POWER CORPORATI	-4295 032626	salt shed	28.28	0.00	28.28	5407	04/13/26
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					Check Total	2368.24	

Town of Georgia, Vermont Accounts Payable  
Check Warrant Report # 2615 Current Prior Next FY Invoices  
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HANDY	HANDY BUICK GMC CADILLAC, INC. 72763	2 spring kits	72.66	0.00	72.66	5408	04/13/26
HARRISON	HARRISON QUARRY LLC 11423	83.84 ton fines	1257.60	0.00	1257.60	5409	04/13/26
HARRISON	HARRISON QUARRY LLC 11459	231.37 ton 3/4" plant mi	3354.87	0.00	3354.87	5409	04/13/26
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					Check Total	4612.47	
J&L	J & L HARDWARE, INC. 552862	hooks, hangers, nuts 2" tigerflex ft hose nuts, bolts, nails, screws, misc "hang up" utility bracket handy hook western saddle hose hanger hanger holder storage hook	368.25	0.00	368.25	5410	04/13/26
J&L	J & L HARDWARE, INC. 553547	slip hook, concrete mix	236.47	0.00	236.47	5410	04/13/26
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					Check Total	604.72	
UNION DUE LABORERS' INTERNATIONAL OF NO. MARCH 2026		monthly dues	150.50	0.00	150.50	5411	04/13/26
MRS	MILTON RENTAL & SALES INC 1-675042	propane refill	27.00	0.00	27.00	5412	04/13/26
MYERS	MYERS CONTAINER SERVICE CORP 22569 032826	trash pickup	214.09	0.00	214.09	5413	04/13/26
OREILLY	O'REILLY AUTO PARTS 5680-491938	TPMS sensors	306.00	0.00	306.00	5414	04/13/26
PHILO	PHILO SECURITY SYSTEMS 79049	library security cameras approved by the SelectBoard 3/23/26. Using Admin Impact fees and also applying for a PACIF grant.	3613.20	0.00	3613.20	5415	04/13/26
PHILO	PHILO SECURITY SYSTEMS 79052	panic button testing	642.40	0.00	642.40	5415	04/13/26
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					Check Total	4255.60	
VALLEE2	R L VALLEE INC 11465167	50.218 gal regular fuel	177.72	0.00	177.72	5416	04/13/26
R.R.CHARL	R R CHARLEBOIS INC IE83242	3 clevis, 1 tow strap	551.55	0.00	551.55	5417	04/13/26
REYNOL	REYNOLDS AND SON INC 3463164	MSAF repair	724.00	0.00	724.00	5418	04/13/26
R CAMERON	RODNEY CAMERON 29778	mount and balance 4 tire moving forward, there is a second set of tires with rims for this vehicle	80.00	0.00	80.00	5419	04/13/26
11239	ROWLEY 538966	361.8 gal #2 diesel	1790.91	0.00	1790.91	5420	04/13/26
27797	ROWLEY FUELS PROPANE, LLC 540128	450 gal propane end of the prebuy	497.29	0.00	497.29	5421	04/13/26
STITZEL	SP&F ATTORNEYS, P.C. 101405	Jan 2026 legal Public Records request	1448.40	0.00	1448.40	5422	04/13/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
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		Town Meeting waning Bidwell property Appeal of Zoning Bylaws					
OMG	ST ALBANS MESSENGER 442152	DRB Notice	83.25	0.00	83.25	5423	04/13/26
ST A REC	ST ALBANS RECREATION DEPARTMEN 820	swim passes Public Swim: 24 @ \$8, 7 @ \$4, 1 @ \$12, 1 @ \$50 Fitness Classes: 1 @ \$70 Membership: 1 @ \$80 Lessons: 1 @ \$80 admin fee \$51.10	562.10	0.00	562.10	5424	04/13/26
ST A REC	ST ALBANS RECREATION DEPARTMEN 828	swim passes Public Swim: 5 @ \$4, 18 @ \$8 Membership: 1 @ \$30, 1 @ \$50 Admin Fee 23.40	257.40	0.00	257.40	5424	04/13/26
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					Check Total	819.50	
TDI	TDI REPAIR FACILITY LLC 12059	2- 8.25x9 alcoa aluminum	819.98	0.00	819.98	5425	04/13/26
TRACTOR	TRACTOR SUPPLY CREDIT PLAN -2749 033026	supplies	832.96	0.00	832.96	5426	04/13/26
UNIFIR	UNIFIRST CORPORATION 1080328749	library floor mats	52.84	0.00	52.84	5427	04/13/26
UNIFIR	UNIFIRST CORPORATION 1080330431	uniforms 03.25.26	129.34	0.00	129.34	5427	04/13/26
UNIFIR	UNIFIRST CORPORATION 1080331679	uniforms 04.01.26	127.35	0.00	127.35	5427	04/13/26
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					Check Total	309.53	
ANR	VERMONT AGENCY OF NATURAL RESO 03.24.26	permit 5472-9050.1 3-acre Hidden Woods and Forest Glen; town portion	305.60	0.00	305.60	5428	04/13/26
VTAWARDS	VERMONT AWARDS & ENGRAVING, IN 93412	GFD engraved award	86.50	0.00	86.50	5429	04/13/26
VBB	VERMONT BOND BANK 20260500070	bond interest bridge 28 - \$31,162.50 fire station - \$5,995.32 fire station sequestration - \$287.13	37444.95	0.00	37444.95	5430	04/13/26
VTDL&R	VERMONT DEPT OF LABOR & INDUST 03.20.26	Inspection # 1854087 VOSHA fines @ 50% abatement for Project WorkSAFE involvement, contacted 4/2/26	3547.00	0.00	3547.00	5431	04/13/26
VGS	VERMONT GAS SYSTEMS INC -5441 032626	fire station	707.06	0.00	707.06	5432	04/13/26
VGS	VERMONT GAS SYSTEMS INC -5994 032626	new garage	1075.57	0.00	1075.57	5432	04/13/26
VGS	VERMONT GAS SYSTEMS INC -7845 032626	town offices	201.56	0.00	201.56	5432	04/13/26
VGS	VERMONT GAS SYSTEMS INC -8090 032626	old garage	475.54	0.00	475.54	5432	04/13/26
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					Check Total	2459.73	

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DEPTPUBS	VT DEPARTMENT OF PUBLIC SAFETY 04.08.26	construction permit	271.60	0.00	271.60	5433	04/13/26
		Red Rock Mechanical - \$14,890.00					
		Cadieux Carpentry - \$17,660.00					
		Cadieux Carpentry - \$1,400.00					
		@ .008					
WBMASON	W.B. MASON CO., INC. 260866685	security envelopes #10	19.22	0.00	19.22	5434	04/13/26
WORKSAFE	WORKSAFE 39688	roadsigns	208.98	0.00	208.98	5435	04/13/26
		12 - BUMP					
		12 - FROST HEAVE AHEAD					
COMCAST	COMCAST -2588 032826	modem 2	14.95	0.00	14.95 E	41301	04/13/26
COMCAST	COMCAST -3288 032426	town offices	220.25	0.00	220.25 E	41302	04/13/26
COMCAST	COMCAST -4377 032426	fire station	206.75	0.00	206.75 E	41303	04/13/26
COMCAST	COMCAST -7269 032426	new garage	212.80	0.00	212.80 E	41304	04/13/26
COMCASTB	COMCAST BUSINESS 02/27-03/26	GFD iPads	120.00	0.00	120.00 E	41305	04/13/26
GEO MARK	GEORGIA MARKET 04.01.26	highway lunch	74.85	0.00	74.85 E	41306	04/13/26
HOME	HOME DEPOT 03.27.26	rack & plywood (safety)	941.73	0.00	941.73 E	41307	04/13/26
PAYCHEX	PAYCHEX 15048334	3 kiosks	75.00	0.00	75.00 E	41308	04/13/26
PAYCHEX	PAYCHEX 2026033101	43 tranx	340.08	0.00	340.08 E	41309	04/13/26
PAYCHEX	PAYCHEX 2026040701	19 tranx	230.49	0.00	230.49 E	41310	04/13/26

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Report Total			88,937.32	0.00	88,937.32		

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 \$ \*\*\*\*88,937.32 Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Kelly Bosenberg - Chair

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Brian Dunsmore - Vice Chair

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Carl Rosenquist

\_\_\_\_\_  
Judith Nasca

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Tammy Hardy