

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AMAZON	AMAZON CAPITAL SERVICES	17MXHY9P6DL7 office supplies envelopes, banker boxes, file folders	175.51	0.00	175.51	5243	02/09/26
AMAZON	AMAZON CAPITAL SERVICES	1MKQXTQ4FDTW computer charger	12.99	0.00	12.99	5243	02/09/26
AVENU	AVENU INSIGHTS & ANALYTICS	INVB-068512 monthly license fee	890.00	0.00	890.00	5244	02/09/26
CHARB PAR	CHARLEBOIS TRUCK PARTS INC	IX01346 truck parts	390.64	0.00	390.64	5245	02/09/26
CHARB PAR	CHARLEBOIS TRUCK PARTS INC	IX01423 tubing	45.60	0.00	45.60	5245	02/09/26
COMCAST	COMCAST	-3288 012426 town offices	220.25	0.00	220.25	E 20901	02/09/26
COMCAST	COMCAST	-4377 012426 fire station	206.75	0.00	206.75	E 20902	02/09/26
COMCAST	COMCAST	-7269 012426 new garage	212.80	0.00	212.80	E 20903	02/09/26
COMCASTB	COMCAST BUSINESS	12/27-01/26 GFD iPads	120.00	0.00	120.00	E 20904	02/09/26
COMPASS	COMPASS MINERALS AMERICA, INC	1600628 rock salt	2697.53	0.00	2697.53	5246	02/09/26
COMPASS	COMPASS MINERALS AMERICA, INC	1601794 rock salt	2705.54	0.00	2705.54	5246	02/09/26
COMPASS	COMPASS MINERALS AMERICA, INC	1608338 rock salt	2715.54	0.00	2715.54	5246	02/09/26
COMPASS	COMPASS MINERALS AMERICA, INC	1608581 rock salt	2689.52	0.00	2689.52	5246	02/09/26
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 011826 beach internet	86.53	0.00	86.53	5247	02/09/26
COSTCO	COSTCO WHOLESALE	02.03.26 supplies election supplies, garage supplies, fire station supplies	445.64	0.00	445.64	5248	02/09/26
D&M	D & M FIRE SAFETY	INV-65565 extinguisher inspection	626.00	0.00	626.00	5249	02/09/26
PTCC	ELAN FINANCIAL SERVICES	-1165 112625 memorial flowers	310.20	0.00	310.20	5250	02/09/26
PTCC	ELAN FINANCIAL SERVICES	-7153 012726 bearvement delivery	158.97	0.00	158.97	5250	02/09/26
PTCC	ELAN FINANCIAL SERVICES	-7153 JA2726 interest	133.71	0.00	133.71	5250	02/09/26
		Previous checks sent to the old address.					
PTCC	ELAN FINANCIAL SERVICES	12.17.25 chairs from Wayfair	3912.11	0.00	3912.11	5250	02/09/26
		4 new chairs for the library using recovered salary money from BBF grant					
PTCC	ELAN FINANCIAL SERVICES	STAPLES copy paper	234.95	0.00	234.95	5250	02/09/26
EYE MED	FIDELITY SECURITY LIFE INSURAN	167194956 monthly premium + adjust	122.01	0.00	122.01	5251	02/09/26
GAP	GEORGIA AUTO PARTS LLP	28612 brake cleaner	83.88	0.00	83.88	5252	02/09/26
GAP	GEORGIA AUTO PARTS LLP	31654 7-pole connector	15.05	0.00	15.05	5252	02/09/26
GAP	GEORGIA AUTO PARTS LLP	34432 parts couplings / adapters hydraulic hose	215.67	0.00	215.67	5252	02/09/26
GAP	GEORGIA AUTO PARTS LLP	35062 oil	51.90	0.00	51.90	5252	02/09/26
GAP	GEORGIA AUTO PARTS LLP	35080 air filter	54.77	0.00	54.77	5252	02/09/26
GAP	GEORGIA AUTO PARTS LLP	35121 valve stems	7.00	0.00	7.00	5252	02/09/26
GAP	GEORGIA AUTO PARTS LLP	35134 dex cool 50/50	14.00	0.00	14.00	5252	02/09/26
GAP	GEORGIA AUTO PARTS LLP	35155 air filter	54.77	0.00	54.77	5252	02/09/26
GAP	GEORGIA AUTO PARTS LLP	35361 air filter	33.80	0.00	33.80	5252	02/09/26
GAP	GEORGIA AUTO PARTS LLP	35368 bearing protector	23.39	0.00	23.39	5252	02/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 012326 old garage	125.14	0.00	125.14	5253	02/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 012326 library well	31.76	0.00	31.76	5253	02/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 012326 library	535.83	0.00	535.83	5253	02/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 012326 town offices	458.00	0.00	458.00	5253	02/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 012326 fire station	559.48	0.00	559.48	5253	02/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 012326 street lights	263.54	0.00	263.54	5253	02/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 012326 new garage	607.74	0.00	607.74	5253	02/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 012326 salt shed	30.31	0.00	30.31	5253	02/09/26
HAUN	HAUN WELDING SUPPLY INC	708028 spool	41.78	0.00	41.78	5254	02/09/26
J&L	J & L HARDWARE, INC.	549830 tools / parts	206.17	0.00	206.17	5255	02/09/26
JOHNSONH	JOHNSON HARDWARE & RENTAL	810839 T Cramer boots	190.50	0.00	190.50	5256	02/09/26
JORDAN	JORDAN EQUIPMENT COMPANY	085582 parts cover place, bot, bit carbide	3153.80	0.00	3153.80	5257	02/09/26

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KONICA	KONICA MINOLTA PREMIER FINANCE 48598545	copier usage	73.14	0.00	73.14	5258	02/09/26
UNION DUE	LABORERS' INTERNATIONAL OF NO. JAN 2026	monthly dues	129.00	0.00	129.00	5259	02/09/26
MARSHALL	MARSHALL TIRE GROUP INC 81655	road service	946.45	0.00	946.45	5260	02/09/26
MRS	MILTON RENTAL & SALES INC 1-672807	metal detector rental	15.00	0.00	15.00	5261	02/09/26
NEMRC	NEW ENGLAND MUN RESOURCE CTR L 58659	annual support	5985.60	0.00	5985.60	5262	02/09/26
February 15, 2026 - February 14, 2027							
SHELBU	SHELBURNE LIMESTONE CORPORATIO 17248	1/2" stone	407.11	0.00	407.11	5263	02/09/26
STITZEL	SP&F ATTORNEYS, P.C. 98642	legal svcs thru 11/30/25	499.00	0.00	499.00	5264	02/09/26
OMG	ST ALBANS MESSENGER 433032	DRB notice	83.70	0.00	83.70	5265	02/09/26
AGC/VT	THE ASSOCIATED GENERAL CONTRAC 21318	2026 annual dues	300.00	0.00	300.00	5266	02/09/26
UNIFIR	UNIFIRST CORPORATION 1080319094	town office mats	61.40	0.00	61.40	5267	02/09/26
UNIFIR	UNIFIRST CORPORATION 1080319097	library floor mats	51.35	0.00	51.35	5267	02/09/26
UNIFIR	UNIFIRST CORPORATION 1080319182	uniforms 01.21.26	143.43	0.00	143.43	5267	02/09/26
UNIFIR	UNIFIRST CORPORATION 1080320423	uniforms 01.28.26	143.43	0.00	143.43	5267	02/09/26
VT ELEC	VERMONT ELECTRICAL CONTRACTING 4578	work @ fire station	1768.50	0.00	1768.50	5268	02/09/26
	- repair with new LED						
	- install 8' strips above lockers						
	- replace defective emergency light						
	- power for water sensor in sprinkler room						
VT ELEC	VERMONT ELECTRICAL CONTRACTING 4579	new pole head	831.50	0.00	831.50	5268	02/09/26
VIKING	VIKING -CIVES USA 4549553	RH 1 1/4x5 1/8	20.46	0.00	20.46	5269	02/09/26
VIKING	VIKING -CIVES USA 4549677	locknut	21.20	0.00	21.20	5269	02/09/26
VLCTPA	VLCT PACIF 13617	1Q26 PACIF, WC, AD&D	26285.72	0.00	26285.72	5270	02/09/26
VMERSDC	VMERS DB FEB 2026	monthly contribution	16473.23	0.00	16473.23	5271	02/09/26
WBMASON	W.B. MASON CO., INC. 259622733	6 bottles water	119.94	0.00	119.94	5272	02/09/26
WBMASON	W.B. MASON CO., INC. CM44005082	water deposit return	-30.00	0.00	-30.00	5272	02/09/26

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Report Total			80,200.23	0.00	80,200.23		

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 \$ ****80,200.23 Let this be your order for the payments of these amounts.

 Kristina Senna (Chair)

 Brian Dunsmore (Vice Chair)

 Carl Rosenquist

 Judith Nasca

 Kellie Bosenberg