For checks For Check Acct 01(General Fund) 07/27/26 To 07/27/26

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AMAZON	AMAZON CAPITAL SERVICES	11J97X1PCCFL	safety tags, padlocks	45.83	0.00	45.83	5674	07/27/26
AMAZON	AMAZON CAPITAL SERVICES	1GPQ1PLQR4RW	beach owl, office supply	44.28	0.00	44.28	5674	07/27/26
AMAZON	AMAZON CAPITAL SERVICES	1HHK7KNLD7V6	tax insert paper	81.00	0.00	81.00	5674	07/27/26
AMAZON	AMAZON CAPITAL SERVICES	1NTKQ9JR4KNY	confined space signs	20.90	0.00	20.90	5674	07/27/26
AMAZON	AMAZON CAPITAL SERVICES	1VCNYHWYNL31	bench @ beach - donation	643.90	0.00	643.90	5674	07/27/26
APPLE	APPLE INC	07.28.26	extra storage	0.99	0.00	0.99 E	72701	07/27/26
BROOKFIEL	BROOK FIELD SERVICE	57698	T/S unit not starting	563.10	0.00	563.10	5675	07/27/26
CANON	CANON FINANCIAL SERVICES, INC	43372677	copier lease	329.60	0.00	329.60	5676	07/27/26
CHEVALIER	CHEVALIER DRILLING CO., INC	101998	library water test	285.00	0.00	285.00	5677	07/27/26
CHEVALIER	CHEVALIER DRILLING CO., INC	101999	beach water test	285.00	0.00	285.00	5677	07/27/26
STACITY	CITY OF ST ALBANS	6529	Q1 FY27 dispatching	18285.00	0.00	18285.00	5678	07/27/26
COMCAST	COMCAST	-7699 070226	old garage	87.00	0.00	87.00 E	72702	07/27/26
COMCASTB	COMCAST BUSINESS	05/27-06/26/	GFD iPads	120.00	0.00	120.00 E	72703	07/27/26
EASTERN	EASTERN SALES, INC	P13	2026 tax bill forms	625.00	0.00	625.00	5679	07/27/26
PTCC	ELAN FINANCIAL SERVICES	17944	flowers M Grange surgery	80.25	0.00	80.25	5680	07/27/26
WEBBFW	F W WEBB COMPANY	96504174-2	supplies	477.00	0.00	477.00	5681	07/27/26
	PVC pipe, 9" sawzall blade, silt fence							
WEBBFW	F W WEBB COMPANY	96933872	parts, supplies	86.87	0.00	86.87	5681	07/27/26
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 JUN 2026	June law enforcement	7713.63	0.00	7713.63	5682	07/27/26
GAP	GEORGIA AUTO PARTS LLP	43114	sockets	85.02	0.00	85.02	5683	07/27/26
GOT THAT	GOT THAT RENTAL & SALES, INC.	156812	traffic cones	599.70	0.00	599.70	5684	07/27/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 070926	beach	55.65	0.00	55.65	5685	07/27/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297070926	beach	35.11	0.00	35.11	5685	07/27/26
GV LOCK	GREEN VALLEY LOCK	38793	4 library keys	32.00	0.00	32.00	5686	07/27/26
HAUN	HAUN WELDING SUPPLY INC	839257	medical supplies	70.08	0.00	70.08	5687	07/27/26
T HURLBUT	HURLBUT, GLITMAN & ASSOCIATES,	07.07.26	refund	3.05	0.00	3.05	5688	07/27/26
	we do not collect water/sewer service fees							
J&L	J & L HARDWARE, INC.	560217	parts, supplies	207.49	0.00	207.49	5689	07/27/26
JIMMY P'S	JIMMY P'S EXCAVATION LLC	1050	40 hours	3200.00	0.00	3200.00	5690	07/27/26
JIMMY P'S	JIMMY P'S EXCAVATION LLC	1051	75 hours	6000.00	0.00	6000.00	5690	07/27/26
JOHNSONH	JOHNSON HARDWARE & RENTAL	820381	supplies	895.98	0.00	895.98	5691	07/27/26
JOHNSONH	JOHNSON HARDWARE & RENTAL	820641	S Bigelow boots	118.96	0.00	118.96	5691	07/27/26
MCCULLOUG	MCCULLOUGH CRUSHING INC	126748	1 1/4" plant mix	122.50	0.00	122.50	5692	07/27/26
MRS	MILTON RENTAL & SALES INC	1-679211	road signs	674.40	0.00	674.40	5693	07/27/26
MRS	MILTON RENTAL & SALES INC	1-679224	signs & safety equipment	193.07	0.00	193.07	5693	07/27/26
MVP	MVP Health Care, Inc.	23191428	monthly premium	11806.90	0.00	11806.90	5694	07/27/26
NEDENT	NORTHEAST DELTA DENTAL	AUG 2026	monthly premium	701.04	0.00	701.04	5695	07/27/26
NWSWD	NW VT SOLID WASTE MGT DISTRICT	30524	6 tires	42.00	0.00	42.00	5696	07/27/26
OREILLY	O'REILLY AUTO PARTS	5680-105244	car wash / padlock	48.50	0.00	48.50	5697	07/27/26
PESTPRO	PESTPRO, INC.	218713	monthly pest treatment	75.00	0.00	75.00	5698	07/27/26
PHILO	PHILO SECURITY SYSTEMS	79221	yrly alarm monitoring	369.00	0.00	369.00	5699	07/27/26
	valid 08/31/26-08/31/27							
REYNOL	REYNOLDS AND SON INC	3466708	turn out gear	1068.03	0.00	1068.03	5700	07/27/26
REYNOL	REYNOLDS AND SON INC	3466725	turn out gear	598.86	0.00	598.86	5700	07/27/26
REYNOL	REYNOLDS AND SON INC	3467687	turn out & equip	544.44	0.00	544.44	5700	07/27/26
REYNOL	REYNOLDS AND SON INC	3467794	turn out gear	8551.92	0.00	8551.92	5700	07/27/26
11239	ROWLEY	542425	632.8 gal #2 diesel	2327.39	0.00	2327.39	5701	07/27/26
11239	ROWLEY	542589	62.6 gal #2 diesel	275.44	0.00	275.44	5701	07/27/26
	for fire dept generator							
27797	ROWLEY FUELS PROPANE, LLC	07.14.26	2500 gal pre-buy	4597.50	0.00	4597.50	5702	07/27/26
	$1.839 per gallon							

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Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid		Check Number	Check Date
STITZEL	SP&F ATTORNEYS, P.C.	106857	legal svcs thru May 2026	2816.00	0.00	2816.00		5703	07/27/26
	Ordinances, incompatible offices, Zoning Bylaws appeal, personnel								
STICKS	STICKS & STUFF	342611	padlock, chain, screws	86.05	0.00	86.05		5704	07/27/26
SULLIVAN	SULLIVAN, POWERS & CO.	135750	2025 audit progress bill	5775.00	0.00	5775.00		5705	07/27/26
TRACTOR	TRACTOR SUPPLY CREDIT PLAN	251608	parts, supplies	1241.20	0.00	1241.20		5706	07/27/26
UNIFIR	UNIFIRST CORPORATION	1080338748	town office floor mats	66.27	0.00	66.27		5707	07/27/26
UNIFIR	UNIFIRST CORPORATION	1080343654	town office floor mats	66.27	0.00	66.27		5707	07/27/26
UNIFIR	UNIFIRST CORPORATION	1080348426	town office floor mats	67.26	0.00	67.26		5707	07/27/26
UNIFIR	UNIFIRST CORPORATION	1080348429	library floor mats	53.59	0.00	53.59		5707	07/27/26
UNIFIR	UNIFIRST CORPORATION	1080349695	uniforms 07.15.26	136.62	0.00	136.62		5707	07/27/26
VERIZON W	VERIZON	6147567804	town cell phones	74.90	0.00	74.90		5708	07/27/26
FISH&GAME	VERMONT FISH & WILDLIFE	07/12-07/18	fish licenses	26.50	0.00	26.50	E	72704	07/27/26
DEPTPUBS	VT DEPARTMENT OF PUBLIC SAFETY	05.07.26	permit fee adj	23.84	0.00	23.84		5709	07/27/26
	adjusted based on final costs								
WBMASON	W.B. MASON CO., INC.	262983681	watercooler rental	3.69	0.00	3.69		5710	07/27/26
WBMASON	W.B. MASON CO., INC.	263087688	10 water + deposit	199.90	0.00	199.90		5710	07/27/26
WBMASON	W.B. MASON CO., INC.	CM4855394	water deposit return	-48.00	0.00	-48.00		5710	07/27/26
WHITECAP	WHITE CAP, L.P.	73655238	parts	3104.49	0.00	3104.49	E	72705	07/27/26
CRWOODS	WOOD'S CRW CORP	R10522	excavator rental	6400.00	0.00	6400.00		5711	07/27/26
	rental period 7/6/26 through 8/2/26								
WORKING	WORKING DOG SEPTIC SERVICE, IN	44300	beach porta johns	160.00	0.00	160.00		5712	07/27/26
WRIGHTG	WRIGHT FAMILY FARM	34601	equipment moving	375.00	0.00	375.00		5713	07/27/26
	Report Total			93,701.96	0.00	93,701.96			

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 $ ****93,701.96 Let this be your order for the payments of these amounts.

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Kellie Bosenberg - Chair

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Brian Dunsmore - Vice Chair

____

Carl Rosenquist

____

Judith Nasca

____

Tammy Hardy