

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1752	library/town office clea	1040.00	0.00	1040.00	5275	02/23/26
AFLAC AFLAC	998847	monthly premium	102.00	0.00	102.00	5276	02/23/26
ALLEGIANC ALLEGIANCE TRUCKS	401048032:01	returned fittings	-32.53	0.00	-32.53	5277	02/23/26
ALLEGIANC ALLEGIANCE TRUCKS	401048033:01	connector return	-8.81	0.00	-8.81	5277	02/23/26
ALLEGIANC ALLEGIANCE TRUCKS	401048878:01	ember filter/def	378.04	0.00	378.04	5277	02/23/26
ALLEGIANC ALLEGIANCE TRUCKS	401048878:02	ember filter	99.58	0.00	99.58	5277	02/23/26
ALLEGIANC ALLEGIANCE TRUCKS	401049010:01	v band clamp	332.61	0.00	332.61	5277	02/23/26
AMAZON AMAZON CAPITAL SERVICES	1GGRDKLKYTF1	parts/supplies	70.64	0.00	70.64	5278	02/23/26
AMAZON AMAZON CAPITAL SERVICES	1WH1XCQT1YKX	office supplies	224.67	0.00	224.67	5278	02/23/26
APPLE APPLE INC	02.28.26	iPhone storage	0.99	0.00	0.99 E	22301	02/23/26
BLACKDOG BLACK DOG ELECTRICAL SERVICE L	8547	buzzer repair	164.00	0.00	164.00	5279	02/23/26
		back door strike					
CLOUD CLOUDPERMIT, INC.	3113	license	5000.00	0.00	5000.00	5280	02/23/26
		Building Module - \$2,000					
		Land Use Module - \$2,000					
		Licensing & Registration - \$1,000					
COMCAST COMCAST	-2588 012826	modem 2	14.95	0.00	14.95 E	22302	02/23/26
COMCAST COMCAST	-7699 020226	old garage	87.02	0.00	87.02 E	22303	02/23/26
D&M D & M FIRE SAFETY	INV-65611	add'l extinguisher inspe	383.00	0.00	383.00	5281	02/23/26
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	21033	annual pump service	567.00	0.00	567.00	5282	02/23/26
		Ladder 1					
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	21034	pump service	585.00	0.00	585.00	5282	02/23/26
		Engine 1					
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	21046	pump service	1036.50	0.00	1036.50	5282	02/23/26
		Tanker 1					
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	21047	pump service	590.50	0.00	590.50	5282	02/23/26
		Tanker 2					
EXIT18 EXIT 18 EQUIPMENT	98833	rubber support	19.00	0.00	19.00	5283	02/23/26
WEBBFW F W WEBB COMPANY	94714872	supplies	70.13	0.00	70.13	5284	02/23/26
FCSD FRANKLIN COUNTY SHERIFF DEPART	608 JAN 2026	Jan hours - 69	6570.87	0.00	6570.87	5285	02/23/26
GAP GEORGIA AUTO PARTS LLP	35471	spark plug, air freshene	8.44	0.00	8.44	5286	02/23/26
GAP GEORGIA AUTO PARTS LLP	36004	muffler cement	12.76	0.00	12.76	5286	02/23/26
GAP GEORGIA AUTO PARTS LLP	36060	plow markers	204.95	0.00	204.95	5286	02/23/26
GOT THAT GOT THAT RENTAL & SALES, INC.	150053	safety vest	19.99	0.00	19.99	5287	02/23/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0004 020626	beach	53.61	0.00	53.61	5288	02/23/26
GMP GREEN MOUNTAIN POWER CORPORATI	-1297 020626	town beach	57.22	0.00	57.22	5288	02/23/26
HANDY HANDY BUICK GMC CADILLAC, INC.	22341	pipe & tie strap	842.23	0.00	842.23	5289	02/23/26
J&L J & L HARDWARE, INC.	550473	spring hinge	135.97	0.00	135.97	5290	02/23/26
J&L J & L HARDWARE, INC.	550838	roof rake/nuts,bolts etd	73.78	0.00	73.78	5290	02/23/26
J&L J & L HARDWARE, INC.	551086	key - recycle shop	3.40	0.00	3.40	5290	02/23/26
BONK LANDON BONK	02.18.26	rims & lugs	500.00	0.00	500.00	5291	02/23/26
		4 rims & tires for Chevy 2500 8 lug rims, 8x180 bolt battern					
LHSASS LHS ASSOCIATES INC	86092	election coding	1449.00	0.00	1449.00	5292	02/23/26
MUNSONE MUNSON EARTH MOVING CORP	20667	side dump cylinder	263.14	0.00	263.14	5293	02/23/26
MVP MVP Health Care, Inc.	22646125	March premium	10883.48	0.00	10883.48	5294	02/23/26
NEDENT NORTHEAST DELTA DENTAL	MAR 2026	monthly premium	615.15	0.00	615.15	5295	02/23/26
PAYCHEX PAYCHEX	14088414	3 kiosks	75.00	0.00	75.00 E	22305	02/23/26
PAYCHEX PAYCHEX	2026021001	19 tranx	187.86	0.00	187.86 E	22306	02/23/26
PAYCHEX PAYCHEX	2026021701	37 tranx	267.21	0.00	267.21 E	22307	02/23/26
PESTPRO PESTPRO, INC.	210216	monthly treatment	75.00	0.00	75.00	5296	02/23/26

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POWERPLAN POWERPLAN	11476522	inserts	1397.78	0.00	1397.78	5297	02/23/26
POWERPLAN POWERPLAN	11486299	tooth flex pin	36.80	0.00	36.80	5297	02/23/26
POWERPLAN POWERPLAN	CM11486434	return inserts	-616.06	0.00	-616.06	5297	02/23/26
PRIORITY PRIORITY EXPRESS, INC.	8059265	interlibrary loan	219.04	0.00	219.04	5298	02/23/26
PULASKI PULASKI PEST CONTROL	5208	monthly treatment	80.00	0.00	80.00	5299	02/23/26
QUADIENT QUADIENT FINANCE USA, INC	-2740 013026	postage	178.44	0.00	178.44	5300	02/23/26
VALLEE2 R L VALLEE INC	11227285	28.127 gal regular	80.89	0.00	80.89	5301	02/23/26
VALLEE2 R L VALLEE INC	11227286	19.153 gal regular	55.08	0.00	55.08	5301	02/23/26
LEHOUILLE RICHARD LEHOUILIER	02.10.26	equipment repair	550.00	0.00	550.00	5302	02/23/26
11239 ROWLEY	534801	512 gal #2 diesel	1561.60	0.00	1561.60	5303	02/23/26
11239 ROWLEY	536898	711.0 #2 diesel	2310.75	0.00	2310.75	5303	02/23/26
9550 ROWLEY	01.28.26	unleaded gasoline	267.77	0.00	267.77	5304	02/23/26
UNIFIR UNIFIRST CORPORATION	1080321594	uniforms 02.04.26	218.81	0.00	218.81	5305	02/23/26
UNIFIR UNIFIRST CORPORATION	1080322790	uniforms 02.11.26	152.52	0.00	152.52	5305	02/23/26
VERIZON W VERIZON	6134990264	town cell phones	74.90	0.00	74.90	5306	02/23/26
FISH&GAME VERMONT FISH & WILDLIFE	2/1-2/7/26	fishing license	6.50	0.00	6.50	E 22304	02/23/26
VGS VERMONT GAS SYSTEMS INC	-5441 012926	fire station	1480.33	0.00	1480.33	5307	02/23/26
VGS VERMONT GAS SYSTEMS INC	-5994 012926	new garage	1716.57	0.00	1716.57	5307	02/23/26
VGS VERMONT GAS SYSTEMS INC	-7845 012926	town offices	292.49	0.00	292.49	5307	02/23/26
VGS VERMONT GAS SYSTEMS INC	-8090 012926	old garage	896.48	0.00	896.48	5307	02/23/26
VLCT VERMONT LEAGUE OF CITIES & TOW	-1986 020526	admin training	28.00	0.00	28.00	E 22308	02/23/26
VIKING VIKING -CIVES USA	4550072	truck parts	240.58	0.00	240.58	5308	02/23/26
VIKING VIKING -CIVES USA	4550088	cylinder side dump	800.86	0.00	800.86	5308	02/23/26
WBMASON W.B. MASON CO., INC.	259834663	water cooler	3.69	0.00	3.69	5309	02/23/26

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Report Total			45,057.17	0.00	45,057.17		

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 \$ \*\*\*\*45,057.17 Let this be your order for the payments of these amounts.

\_\_\_\_\_  
 Kristina Senna (Chair)

\_\_\_\_\_  
 Brian Dunsmore (Vice Chair)

\_\_\_\_\_  
 Carl Rosenquist

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

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 Kellie Bosenberg