

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALLEGIANC ALLEGIANCE TRUCKS	122045336:01	spring load cushion return ember filter	1016.06	0.00	1016.06	5440	04/27/26
ALLEGIANC ALLEGIANCE TRUCKS	122045348:01	locknut, flange bolt	31.98	0.00	31.98	5440	04/27/26
ALLEGIANC ALLEGIANCE TRUCKS	122045427:01	return flange bolt	-21.34	0.00	-21.34	5440	04/27/26
ALLEGIANC ALLEGIANCE TRUCKS	122045454:01	return locknut	-10.64	0.00	-10.64	5440	04/27/26
ALLEGIANC ALLEGIANCE TRUCKS	122045564:01	return cushion spring load rubber cushion from invoice #X122045336:01	-1115.64	0.00	-1115.64	5440	04/27/26
ALLEGIANC ALLEGIANCE TRUCKS	122045641:01	brake chamber	75.26	0.00	75.26	5440	04/27/26
ALLEGIANC ALLEGIANCE TRUCKS	122045641:02	brake chamber, air hose	90.24	0.00	90.24	5440	04/27/26
AMAZON AMAZON CAPITAL SERVICES	1G9M7H4JCYV4	paper towels	31.83	0.00	31.83	5441	04/27/26
AMAZON AMAZON CAPITAL SERVICES	1MV1766RRH9W	hose reel	257.54	0.00	257.54	5441	04/27/26
AMAZON AMAZON CAPITAL SERVICES	1R4RDDCHGG3F	safety cabinet, eye wash	239.89	0.00	239.89	5441	04/27/26
AMAZON AMAZON CAPITAL SERVICES	1VML9VXJ91XL	HDMI Extender Splitter part of the project to put security cameras in the library. Using Admin Impact fees per the Selectboard, unless / until we get a PACIF Grant	236.55	0.00	236.55	5441	04/27/26
AMAZON AMAZON CAPITAL SERVICES	1WDF7NHKJTJD	credit card swipe	17.99	0.00	17.99	5441	04/27/26
AMAZON AMAZON CAPITAL SERVICES	1WHRK7GWQYF	safety supplies over glasses safety glasses 3 MSDS binder & rack Air Hose Reel	316.55	0.00	316.55	5441	04/27/26
AMAZON AMAZON CAPITAL SERVICES	1XY4QKGVFJDT	safety items safety stickers ladder hanger wheel chocks eye wash station safety harness paper label tags	295.26	0.00	295.26	5441	04/27/26
AMERIWIDE AMERIWIDE SCREENERS, LLC	7987	background checks	221.85	0.00	221.85	5442	04/27/26
AMERIWIDE AMERIWIDE SCREENERS, LLC	8171	background checks	251.80	0.00	251.80	5442	04/27/26
AVCC ASSOC OF VT CONSERVATION COMMI	2026/2027	dues 2026 & 2027	100.00	0.00	100.00	5443	04/27/26
BOUNDTREE BOUND TREE MEDICAL, LLC	86156616	medical supplies	439.90	0.00	439.90	5444	04/27/26
BFRDF BURLINGTON FIREFIGHTERS RAINY	04.03.26	training seminar	100.00	0.00	100.00	5445	04/27/26
CARDIACL CARDIAC LIFE PRODUCTS	158320	medical supplies	204.94	0.00	204.94	5446	04/27/26
COMCAST COMCAST	-7699 040226	old garage	87.00	0.00	87.00	E 42701	04/27/26
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	21198	truck repairs replace chain wheels and helmets for chassis	887.50	0.00	887.50	5447	04/27/26
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	21222	truck repairs air weather kit air auto eject	514.00	0.00	514.00	5447	04/27/26
PTCC ELAN FINANCIAL SERVICES	JJ'S	S Katon luncheon	96.75	0.00	96.75	5448	04/27/26
GEMS GEORGIA ELEMENTARY & MIDDLE SC	1Q26 IMPACT	impact fees Cathy Waine, Tim Reed	2200.00	0.00	2200.00	5449	04/27/26
GEO MARK GEORGIA MARKET	03.31.26	electon supplies for school budget re-vote. will charge back to school.	57.02	0.00	57.02	E 42704	04/27/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0004 040826	town beach	52.44	0.00	52.44	5450	04/27/26
GMP GREEN MOUNTAIN POWER CORPORATI	-1297 040826	town beach	54.90	0.00	54.90	5450	04/27/26
HARRISON HARRISON QUARRY LLC	11475	aggregate 231.57 ton fines 232.31 3/4" plant mix	6842.05	0.00	6842.05	5451	04/27/26
HARRISON HARRISON QUARRY LLC	11483	74.21 ton 3/4" mix	1076.05	0.00	1076.05	5451	04/27/26

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HARRISON	HARRISON QUARRY LLC	11494	103.52 ton 3/4" mix	1501.04	0.00	1501.04	5451 04/27/26
HARRISON	HARRISON QUARRY LLC	86023	winter concrete	193.00	0.00	193.00	5451 04/27/26
J&L	J & L HARDWARE, INC.	554031	supplies	128.43	0.00	128.43	5452 04/27/26
			pipe insulation				
			duct tape				
			first aid kit				
MICROSOFT	MICROSOFT CORPORATION	E0100Z6VRE	2 monthly subscription	96.00	0.00	96.00 E	42705 04/27/26
MRS	MILTON RENTAL & SALES INC	1-675053	T Cadieux-boot allowance	250.00	0.00	250.00	5453 04/27/26
MRS	MILTON RENTAL & SALES INC	1-675432	loader w/bucket	470.00	0.00	470.00	5453 04/27/26
MVP	MVP Health Care, Inc.	22857481	monthly premium	9659.42	0.00	9659.42	5454 04/27/26
NEDENT	NORTHEAST DELTA DENTAL	MAY 2026	monthly premium	615.15	0.00	615.15	5455 04/27/26
NWSWD	NW VT SOLID WASTE MGT DISTRICT	29900	oversized tires	40.00	0.00	40.00	5456 04/27/26
PAYCHEX	PAYCHEX	1Q26 VT	health care contribution	3623.88	0.00	3623.88 E	42706 04/27/26
			12 FTE reported for the quarter. We are now required to contribute.				
PAYCHEX	PAYCHEX	2026041401	39 tranx	285.80	0.00	285.80 E	42707 04/27/26
PAYCHEX	PAYCHEX	2026042101	18 tranx	189.94	0.00	189.94 E	42708 04/27/26
PEOPLE	PEOPLES TRUST COMPANY	04.22.26	general fund checks	659.00	0.00	659.00 E	42709 04/27/26
PESTPRO	PESTPRO, INC.	212451	monthly treatment	75.00	0.00	75.00	5457 04/27/26
PRIORITY	PRIORITY EXPRESS, INC.	80592614	interlibrary loan	253.98	0.00	253.98	5458 04/27/26
QUADIENT	QUADIENT FINANCE USA, INC	-2740 033126	postage	139.69	0.00	139.69	5459 04/27/26
11239	ROWLEY	540375	507.9 gal #2 diesel	2590.29	0.00	2590.29	5460 04/27/26
11239	ROWLEY	540376	93.2 gal #2 diesel	461.34	0.00	461.34	5460 04/27/26
STITZEL	SP&F ATTORNEYS, P.C.	104037	Feb 2026 legal	611.00	0.00	611.00	5461 04/27/26
			policy & ordinance, amend & repeal				
			annual meeting				
			Sidewalk, Stump Dump				
			Library MOU				
			Legal Trail 3				
			Trudell/Radharc escrow				
STAPLES	STAPLES CREDIT PLAN	9936901374	toner, copy paper	800.79	0.00	800.79 E	42710 04/27/26
STICKS	STICKS & STUFF	333864	wood for sign rack	58.70	0.00	58.70	5462 04/27/26
COL RES	TOWN OF COLCHESTER RESCUE	04.01.26	Heartsaver 1st aid ecard	350.00	0.00	350.00	5463 04/27/26
UNIFIR	UNIFIRST CORPORATION	1080332888	04.08.26 uniforms	127.35	0.00	127.35	5464 04/27/26
UNIFIR	UNIFIRST CORPORATION	1080334000	town office floor mats	63.27	0.00	63.27	5464 04/27/26
UNIFIR	UNIFIRST CORPORATION	1080334003	library floor mats	52.84	0.00	52.84	5464 04/27/26
UNIFIR	UNIFIRST CORPORATION	1080334150	04.15.26 uniforms	240.39	0.00	240.39	5464 04/27/26
USPS	UNITED STATES POSTAL SERVICES	04.14.26	VOSHA pymt	11.95	0.00	11.95 E	42711 04/27/26
USHERWOOD	USHERWOOD OFFICE TECHNOLOGY	1509213	map copier cartridge	78.44	0.00	78.44	5465 04/27/26
VERIZON W	VERIZON	6140034572	cell phones	74.86	0.00	74.86	5466 04/27/26
FISH&GAME	VERMONT FISH & WILDLIFE	4/12-4/18	hunt / fish licenses	56.00	0.00	56.00 E	42702 04/27/26
FISH&GAME	VERMONT FISH & WILDLIFE	4/5-4/11	hunt / fish licenses	45.50	0.00	45.50 E	42703 04/27/26
VST	VERMONT STATE TREASURER'S OFFI	1/1-3/1/26	marriage licenses	260.00	0.00	260.00	5467 04/27/26
VLCTPA	VLCT PACIF	20442	insurance premium	26176.08	0.00	26176.08	5468 04/27/26
			2Q26 Property & Casualty, Woker's Comp, GFD Assigned Risk				
VMCTA	VMCTA	04.29.26	VMCTA treasurer training	35.00	0.00	35.00 E	42712 04/27/26
WBMASON	W.B. MASON CO., INC.	260951874	water + deposit	119.94	0.00	119.94	5469 04/27/26
WBMASON	W.B. MASON CO., INC.	261125038	water cooler rental	3.69	0.00	3.69	5469 04/27/26
WBMASON	W.B. MASON CO., INC.	261225702	water + deposit	119.94	0.00	119.94	5469 04/27/26
WBMASON	W.B. MASON CO., INC.	CM4575521	water deposit return	-24.00	0.00	-24.00	5469 04/27/26
WBMASON	W.B. MASON CO., INC.	CM4577764	water deposit return	-12.00	0.00	-12.00	5469 04/27/26

04/22/26

Town of Georgia, Vermont Accounts Payable

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02:35 pm

Check Warrant Report # 2618 Current Prior Next FY Invoices

GeorgiaTreasurer

For checks For Check Acct 01 (General Fund) 04/27/26 To 04/27/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
WBMASON	W.B. MASON CO., INC.	CM4610526	water deposit return	-12.00	0.00	-12.00	5469 04/27/26
Report Total			65,117.43	0.00	65,117.43		

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 \$ \*\*\*\*65,117.43 Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Kellie Bosenberg - Chair

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Brian Dunsmore - Vice Chair

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

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

\_\_\_\_\_  
Tammy Hardy