

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1770	monthly cleaning for library and town offices	1040.00	0.00	1040.00	5343	03/23/26
AFLAC AFLAC	296588	monthly premium	102.00	0.00	102.00	5344	03/23/26
AMAZON AMAZON CAPITAL SERVICES	1176PWKLHTCM	tv remote	6.85	0.00	6.85	5345	03/23/26
AMAZON AMAZON CAPITAL SERVICES	1VLQGMGHGPQY	paint brushes/car charge	85.38	0.00	85.38	5345	03/23/26
AVENU AVENU INSIGHTS & ANALYTICS	INVB-069092	monthly fee	890.00	0.00	890.00	5346	03/23/26
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14914	IT services email phishing Comcast glitch check scanner issue new emails after Town Meeting Day	367.50	0.00	367.50	5347	03/23/26
BOUNDTREE BOUND TREE MEDICAL, LLC	86104322	suction tip & tube	52.28	0.00	52.28	5348	03/23/26
BOUNDTREE BOUND TREE MEDICAL, LLC	86130086	medical supplies	81.89	0.00	81.89	5348	03/23/26
BOUNDTREE BOUND TREE MEDICAL, LLC	86130087	hot packs	25.92	0.00	25.92	5348	03/23/26
BROOKFIEL BROOK FIELD SERVICE	2026 AGR	annual service Plan #1 - major service adjusted due date to ensure the prepayment discount	628.00	0.00	628.00	5349	03/23/26
CANON CANON FINANCIAL SERVICES, INC	42650900	clerk copier	298.08	0.00	298.08	5350	03/23/26
CHEVALIER CHEVALIER DRILLING CO., INC	99974	qtly test + late fee	320.49	0.00	320.49	5351	03/23/26
COMCAST COMCAST	-2588 022826	modem 2	14.95	0.00	14.95	E 32301	03/23/26
COMCAST COMCAST	-7699 030226	old garage	87.02	0.00	87.02	E 32302	03/23/26
COMCASTB COMCAST BUSINESS	265432000	phone lines	811.74	0.00	811.74	5352	03/23/26
COMPASS COMPASS MINERALS AMERICA, INC	1636509	60.72 ton rock salt	5511.13	0.00	5511.13	5353	03/23/26
FIDIUM CONSOLIDATED COMMUNICATIONS	-3032 031826	beach internet	83.53	0.00	83.53	5354	03/23/26
COSTCO COSTCO WHOLESALE	03.02.26	election supplied Election Day 03/03/26	67.40	0.00	67.40	E 32303	03/23/26
EYE MED FIDELITY SECURITY LIFE INSURAN	167240522	monthly premium March coverage - February withholding	89.84	0.00	89.84	5355	03/23/26
FLAGS ETC FLAGS ETCETERA	20280	flags - 49 US, fire rescue, Vermont, POW	2292.51	0.00	2292.51	5356	03/23/26
FCSD FRANKLIN COUNTY SHERIFF DEPART	608 FEB 2026	law enforcement 50.50 hours	4809.12	0.00	4809.12	5357	03/23/26
GAP GEORGIA AUTO PARTS LLP	36798	oil filter	8.99	0.00	8.99	5358	03/23/26
GAP GEORGIA AUTO PARTS LLP	36828	solder, grease gun	76.25	0.00	76.25	5358	03/23/26
GEMS GEORGIA ELEMENTARY & MIDDLE SC	03.18.26	1Q26 impact fees 1/5/26 - Jason Havers - ZA-001-2026 2/19/26 - Maranda Bessette - ZA-011-2026	2200.00	0.00	2200.00	5359	03/23/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0004 030926	town beach	53.96	0.00	53.96	5360	03/23/26
GMP GREEN MOUNTAIN POWER CORPORATI	-1297 030926	town beach	57.33	0.00	57.33	5360	03/23/26
HANDY HANDY BUICK GMC CADILLAC, INC.	22341.1	shop charge This charge was on page 2 of the invoice, which was not included with page 1	50.00	0.00	50.00	5361	03/23/26
HAUN HAUN WELDING SUPPLY INC	756030	oxygen	68.40	0.00	68.40	5362	03/23/26
J&L J & L HARDWARE, INC.	552045	key, clamp, filter	140.64	0.00	140.64	5363	03/23/26
J&L J & L HARDWARE, INC.	552351	nuts,bolts,screws,nails	14.02	0.00	14.02	5363	03/23/26
JOHNSON JOHNSON CONTROLS FIRE PROTECTI	25249914	annual inspection fire alarm @ GFD	401.58	0.00	401.58	5364	03/23/26
JOHNSONH JOHNSON HARDWARE & RENTAL	I62057	remainder boots S Bigelo	26.00	0.00	26.00	5365	03/23/26
KONICA KONICA MINOLTA PREMIER FINANCE	48767107	copier expense	29.72	0.00	29.72	5366	03/23/26
LD OLIVER L D OLIVER SEED COMPANY INC	71163	mag chloride pellets	96.06	0.00	96.06	5367	03/23/26
MICROSOFT MICROSOFT CORPORATION	E0100YXQI3	69 @ \$24 new email accounts	1656.00	0.00	1656.00	E 32304	03/23/26

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MVP	MVP Health Care, Inc.	222730455 monthly premium	12880.64	0.00	12880.64	5368	03/23/26
		April coverage - February withholding					
MVP	MVP SELECT CARE	CINV017741 HRA charge	3.25	0.00	3.25	5369	03/23/26
MYERS	MYERS CONTAINER SERVICE CORP	11569 022726 trash pickup	200.08	0.00	200.08	5370	03/23/26
MYERS	MYERS CONTAINER SERVICE CORP	22661 022726 library extra trash	7.50	0.00	7.50	5370	03/23/26
NE KENWOR	NEW ENGLAND KENWORTH	SR80143 check engine codes	995.43	0.00	995.43	5371	03/23/26
NEDENT	NORTHEAST DELTA DENTAL	APR 2026 monthly premium	615.15	0.00	615.15	5372	03/23/26
PAYCHEX	PAYCHEX	14564650 3 kiosks	75.00	0.00	75.00	E 32305	03/23/26
PAYCHEX	PAYCHEX	2026031001 18 tranx	183.46	0.00	183.46	E 32306	03/23/26
PAYCHEX	PAYCHEX	2026031701 55 tranx	374.15	0.00	374.15	E 32307	03/23/26
		includes election workers					
PESTPRO	PESTPRO, INC.	211360 monthly pest treatment	75.00	0.00	75.00	5373	03/23/26
PHILO	PHILO SECURITY SYSTEMS	78960 update holiday door sche	120.00	0.00	120.00	5374	03/23/26
		Christmas Eve and New Year's Eve					
		date for services 12/23/25					
PRIORITY	PRIORITY EXPRESS, INC.	8059269 interlibrary loan	223.36	0.00	223.36	5375	03/23/26
PULASKI	PULASKI PEST CONTROL	5216 monthly treatment	80.00	0.00	80.00	5376	03/23/26
QUADIENT	QUADIENT FINANCE USA, INC	-2740 022726 postage	880.22	0.00	880.22	5377	03/23/26
VALLEE2	R L VALLEE INC	11346761 54.173 gal regular gas	155.80	0.00	155.80	5378	03/23/26
REEDSUPPL	REED SUPPLY CO., INC.	150506 truck v-bar	306.00	0.00	306.00	5379	03/23/26
		2855CAMi-2 bags/pair					
		TC2855CAMI					
REEDSUPPL	REED SUPPLY CO., INC.	151224 chain vbar, coveralls	688.00	0.00	688.00	5379	03/23/26
REEDSUPPL	REED SUPPLY CO., INC.	151367 coveralls, chain v-bar	555.00	0.00	555.00	5379	03/23/26
REEDSUPPL	REED SUPPLY CO., INC.	CM 150564 truck V-bar	-380.00	0.00	-380.00	5379	03/23/26
		315/80-22.5 SGL V-bar					
		TC2855R-LAC					
FOURNIER	RENE FOURNIER FARM EQUIPMENT I	99388 flanges	272.68	0.00	272.68	5380	03/23/26
REYNOL	REYNOLDS AND SON INC	3463598 flow test & check	1454.60	0.00	1454.60	5381	03/23/26
RIVERSIDE	RIVERSIDE AUTO & TRUCK	382700 truck inspection	70.00	0.00	70.00	5382	03/23/26
11239	ROWLEY	538965 290.8 gal #2 diesel	1090.50	0.00	1090.50	5383	03/23/26
STICKS	STICKS & STUFF	331554 lumber,sheetrock	149.00	0.00	149.00	5384	03/23/26
STICKS	STICKS & STUFF	C06838 overpayment	-0.09	0.00	-0.09	5384	03/23/26
AGC/VT	THE ASSOCIATED GENERAL CONTRAC	03.05.26 training	200.00	0.00	200.00	5385	03/23/26
		trenching and excavation safety					
AC HATH	THE MELANSON COMPANY	S9101832864 roof snowguards	2825.00	0.00	2825.00	5386	03/23/26
UNIFIR	UNIFIRST CORPORATION	1080326680 uniforms 03.04.26	157.47	0.00	157.47	5387	03/23/26
UNIFIR	UNIFIRST CORPORATION	1080327715 uniforms 03.11.26	151.47	0.00	151.47	5387	03/23/26
UNIFIR	UNIFIRST CORPORATION	1080328746 town office floor mats	63.27	0.00	63.27	5387	03/23/26
UNIFIR	UNIFIRST CORPORATION	1080329194 uniforms 03.18.26	141.36	0.00	141.36	5387	03/23/26
		expecting a credit on the next invoice for the return of uniforms					
VERIZON W	VERIZON	6137496647 town cell phones	74.90	0.00	74.90	5388	03/23/26
VTAWARDS	VERMONT AWARDS & ENGRAVING, IN	93231 fire dept awards	1040.70	0.00	1040.70	5389	03/23/26
VGS	VERMONT GAS SYSTEMS INC	-5441 022726 fire station	1115.77	0.00	1115.77	5390	03/23/26
VGS	VERMONT GAS SYSTEMS INC	-5994 022726 new garage	1508.56	0.00	1508.56	5390	03/23/26
VGS	VERMONT GAS SYSTEMS INC	-7845 022726 town offices	272.37	0.00	272.37	5390	03/23/26
VGS	VERMONT GAS SYSTEMS INC	-8090 022726 old garage	864.72	0.00	864.72	5390	03/23/26
WBMASON	W.B. MASON CO., INC.	260423928 water cooler rental	3.69	0.00	3.69	5391	03/23/26
WBMASON	W.B. MASON CO., INC.	260502875 6 bottled water	119.94	0.00	119.94	5391	03/23/26

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WBMASON	W.B. MASON CO., INC.	CM4512149	6 bottle deposit return	-36.00	0.00	-36.00	5391 03/23/26
WORKSAFE	WORKSAFE	39608	signs	670.22	0.00	670.22	5392 03/23/26
		Robin Ln, Manor Dr					
		Heritage Dr, Musket Cir, Kissane Rd					
		Cedarwood Ter, Nottingham Dr, Ledgewood Ln					
		Report Total	52,792.75	0.00	52,792.75		

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 \$ \*\*\*\*52,792.75 Let this be your order for the payments of these amounts.

\_\_\_\_\_  
 Brian Dunsmore

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

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

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

\_\_\_\_\_  
 Kellie Bosenberg