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Town of Georgia, Vermont Accounts Payable
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Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
802MECHAN 802 MECHANICAL LLC	497			06/16/26	07/16/26	01	spring prevent maint		
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.				774.25	0.00	0.00
		1-7-05-28-45.30	Library Building Maint.				774.25	0.00	0.00
		1-7-05-28-45.50	Town Hall Building Maint.				774.25	0.00	0.00
		1-7-05-28-45.70	New Hwy Bldg. Maint.				774.25	0.00	0.00
Invoice 497 Total							3,097.00	0.00	0.00
ALLEGIANC ALLEGIANCE TRUCKS	122006452:01			05/28/26	06/27/26	01	repairs		
		1-7-05-36-63.05	GFD Truck/App Repairs				411.30	0.00	0.00
	122046638:01			06/03/26	07/10/26	01	coolant		
		1-7-10-30-62.00	Hwy Parts & Supplies				95.88	0.00	0.00
Total For ALLEGIANCE TRUCKS							507.18	0.00	0.00
AMAZON AMAZON CAPITAL SERVICES	161TXHTNX9KH			06/16/26	07/16/26	01	program supplies		
		Z-7-05-70-52.24	NCSS Pre-School Grant				17.69	0.00	0.00
	16HNK4FYJ3WX			06/14/26	07/14/26	01	supplies / books		
		1-7-05-70-22.00	Library Supplies				61.70	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				8.43	0.00	0.00
		1-7-05-70-22.25	Young Adult Books				12.90	0.00	0.00
		Z-7-05-70-52.29	United Way Grant				489.63	0.00	0.00
Invoice 16HNK4FYJ3WX Total							572.66	0.00	0.00
	1C7VCPF3L791			06/10/26	07/10/26	01	printer		
		1-7-02-20-52.10	Admin Prchse-Impact Fees				1,099.00	0.00	0.00
	1CRCTR1CQGLG			06/07/26	07/07/26	01	supplies / books		
		1-7-05-70-22.00	Library Supplies				193.12	0.00	0.00
		Z-7-05-70-52.24	NCSS Pre-School Grant				110.22	0.00	0.00
		Z-7-05-70-52.29	United Way Grant				304.12	0.00	0.00
Invoice 1CRCTR1CQGLG Total							607.46	0.00	0.00
	1CYLLCGPHMTH			06/14/26	07/14/26	01	books		
		Z-7-05-70-52.29	United Way Grant				576.29	0.00	0.00
	1FCH7FV6M9XY			06/06/26	07/06/26	01	jack wheel, beam sensor		
		1-7-10-30-62.00	Hwy Parts & Supplies				65.82	0.00	0.00
	1HD3PCK1KNWV			05/31/26	06/30/26	01	books		
		1-7-05-70-22.05	Library Adult Books				11.39	0.00	0.00
	1J76RDJVRWMW			05/29/26	06/28/26	01	supplies		
		1-7-05-70-22.00	Library Supplies				43.68	0.00	0.00

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		1JTTRTDCXN93		06/16/26	07/16/26	01 book			
		1-7-05-70-22.05	Library Adult Books				16.50	0.00	0.00
		1NJVDKNFHXJC		06/14/26	07/14/26	01 books			
		1-7-05-70-22.05	Library Adult Books				16.50	0.00	0.00
		1-7-05-70-22.25	Young Adult Books				27.78	0.00	0.00
		Z-7-05-70-52.24	NCSS Pre-School Grant				201.81	0.00	0.00
		Z-7-05-70-52.29	United Way Grant				187.79	0.00	0.00
Invoice 1NJVDKNFHXJC Total							433.88	0.00	0.00
		1QNCJLYN7TFX		06/06/26	07/06/26	01 supplies			
		Z-7-05-70-52.24	NCSS Pre-School Grant				16.97	0.00	0.00
		1QWKNKK4RHTK		06/01/26	07/01/26	01 office supplies			
		1-7-05-20-22.00	Admin Office Supplies				70.03	0.00	0.00
		1TMMWN3CV4LR		05/06/26	06/05/26	01 supplies / books			
		1-7-05-70-22.00	Library Supplies				140.05	0.00	0.00
		1-7-05-70-22.05	Library Adult Books				9.97	0.00	0.00
		1-7-05-70-22.10	Library Childrens Books				10.31	0.00	0.00
Invoice 1TMMWN3CV4LR Total							160.33	0.00	0.00
		1XPCVCJHVT7D		06/03/26	07/03/26	01 books			
		1-7-05-70-22.10	Library Childrens Books				42.35	0.00	0.00
		Z-7-05-70-52.24	NCSS Pre-School Grant				95.73	0.00	0.00
		Z-7-05-70-52.29	United Way Grant				599.92	0.00	0.00
Invoice 1XPCVCJHVT7D Total							738.00	0.00	0.00
Total For AMAZON CAPITAL SERVICES							4,429.70	0.00	0.00
							=====	=====	=====
AMERIWIDE	AMERIWIDE	SCREENERS, LL	8599	06/10/26	07/10/26	01 background check			
		1-7-05-70-99.00	Library Misc Expense				139.90	0.00	0.00
APPLE	APPLE INC	* 06.28.26		06/28/26	06/28/26	01 extra storage			
		1-7-05-28-30.70	New Hwy Garage Utilities				0.99	0.00	0.00
BO'S	BO'S SEWER & DRAIN SERV	061726		06/17/26	06/17/26	01 work @ georgia beach			
		1-7-05-28-45.20	Town Beach Bldg. Maint				350.00	0.00	0.00
CANON	CANON FINANCIAL SERVICE	43168739		05/12/26	07/01/26	01 clerk copier			
		1-7-05-20-22.10	Admin Copier Expense				344.84	0.00	0.00
CASELLA	CASELLA WASTE MGT., INC	677969		06/01/26	07/01/26	01 .95 ton waste			
		1-7-05-28-51.00	Municipal Trash				209.99	0.00	0.00
CHARB PAR	CHARLEBOIS TRUCK PARTS	1000089P		06/03/26	07/03/26	01 parts			
		1-7-05-36-63.05	GFD Truck/App Repairs				23.92	0.00	0.00

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STACITY CITY OF ST ALBANS		04.22.26		04/22/26	05/22/26	01	water from fire dept		
		1-7-05-36-63.05	GFD Truck/App Repairs				82.87	0.00	0.00
		06.08.26		06/08/26	07/08/26	01	water load fire dept		
		1-7-05-36-63.05	GFD Truck/App Repairs				80.90	0.00	0.00
Total For CITY OF ST ALBANS							163.77	0.00	0.00
COMCAST COMCAST		*-2588 052826		05/28/26	06/23/26	01	town office		
		1-7-05-28-30.50	Town Hall Utilities				14.95	0.00	0.00
		*-7699 060226		06/02/26	06/27/26	01	old garage		
		1-7-05-28-30.35	Old Hwy Garage Utilities				87.00	0.00	0.00
Total For COMCAST							101.95	0.00	0.00
COMCASTB COMCAST BUSINESS		274360591		06/01/26	07/01/26	01	phone lines		
		1-7-05-28-30.50	Town Hall Utilities				334.58	0.00	0.00
		1-7-05-28-30.25	Fire & Rescue Utilities				211.07	0.00	0.00
		1-7-05-28-30.30	Library Utilities				94.57	0.00	0.00
		1-7-05-28-30.70	New Hwy Garage Utilities				170.53	0.00	0.00
Invoice 274360591 Total							810.75	0.00	0.00
COSTCO COSTCO WHOLESALE		06.05.26		06/05/26	06/05/26	01	supplies		
		1-7-02-20-52.10	Admin Prchse-Impact Fees				149.99	0.00	0.00
		1-7-05-28-45.60	Janitorial Supply/Svs.				208.63	0.00	0.00
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.				234.40	0.00	0.00
Invoice 06.05.26 Total							593.02	0.00	0.00
FCT COUNTY OF FRANKLIN, STA		161		03/01/26	07/05/26	01	1st installment		
		1-7-05-60-05.00	County Tax				38,262.33	0.00	0.00
DEMCO DEMCO, INC.		7818148		06/09/26	07/09/26	01	book jacket supplies		
		Z-7-05-70-52.29	United Way Grant				1,382.44	0.00	0.00
DESORCIE DESORCIE EMERGENCY PROD		21366		05/29/26	06/28/26	01	oil pressure gauge		
		1-7-05-36-63.05	GFD Truck/App Repairs				300.00	0.00	0.00
		21380		06/04/26	07/04/26	01	pump tests - fleet		
		1-7-05-36-64.00	Fire Dept. Annual Testing				1,350.00	0.00	0.00
		21409		06/14/26	07/14/26	01	ladder truck guage		
		1-7-05-36-63.05	GFD Truck/App Repairs				1,819.00	0.00	0.00
Total For DESORCIE EMERGENCY PRODUCTS, LLC							3,469.00	0.00	0.00

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PTCC	ELAN FINANCIAL SERVICES	06.09.26		06/09/26	06/09/26	01	mailing cert - assessor		
		1-7-05-45-22.00	Assessor Office Supplies				2.40	0.00	0.00
EXIT18	EXIT 18 EQUIPMENT	100675		06/16/26	06/26/26	01	combo trim / blower		
		1-7-10-30-52.20	Small Tools and Equipment				349.99	0.00	0.00
FCSD	FRANKLIN COUNTY SHERIFF	608MAY2026		06/08/26	07/08/26	01	79.50 hours		
		1-7-05-30-45.05	Law Enforcement				7,570.79	0.00	0.00
GARVEY	GARVEYS GARDENS	204817		06/16/26	06/16/26	01	flowers for vet memorial		
		E-7-05-20-52.50	Veteran's Memorial Expens				133.00	0.00	0.00
		204836		05/22/26	06/22/26	01	plants / mulch		
		1-7-05-28-45.25	Fire & Rescue Bldg Maint.				140.00	0.00	0.00
Total For GARVEYS GARDENS							273.00	0.00	0.00
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GAP	GEORGIA AUTO PARTS LLP	41491		06/03/26	06/30/26	01	oil filter		
		1-7-10-30-62.85	2020 GMC Sierra Repairs				8.13	0.00	0.00
		41596		06/04/26	07/04/26	01	oil-dry		
		1-7-10-30-62.00	Hwy Parts & Supplies				50.04	0.00	0.00
Total For GEORGIA AUTO PARTS LLP							58.17	0.00	0.00
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GRNMTNELE	GREEN MOUNTAIN ELECTRIC	CM5807004		04/30/26	04/30/26	01	return thermostat		
		1-7-05-28-45.35	Old Hwy Bldg. Maint.				-63.25	0.00	0.00
GMP	GREEN MOUNTAIN POWER CO	-0004 060926		06/09/26	07/06/26	01	georgia beach		
		1-7-05-28-45.20	Town Beach Bldg. Maint				61.75	0.00	0.00
		-1297 060926		06/09/26	07/06/26	01	georgia beach		
		1-7-05-28-45.20	Town Beach Bldg. Maint				39.36	0.00	0.00
Total For GREEN MOUNTAIN POWER CORPORATION							101.11	0.00	0.00
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HARRISON	HARRISON QUARRY LLC	86496		05/28/26	06/27/26	01	waste block		
		1-7-05-28-45.20	Town Beach Bldg. Maint				80.00	0.00	0.00
HAUN	HAUN WELDING SUPPLY INC	832069		06/01/26	07/01/26	01	cylinder 1 yr lease		
		1-7-10-30-51.00	Fuels And Oils				320.22	0.00	0.00
J&L	J & L HARDWARE, INC.	558150		06/14/26	06/30/26	01	cleaning supplies		
		1-7-05-36-63.05	GFD Truck/App Repairs				55.75	0.00	0.00
		558174		06/15/26	06/30/26	01	cleaning supplies		
		1-7-05-28-45.20	Town Beach Bldg. Maint				218.47	0.00	0.00

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Total For J & L HARDWARE, INC.							274.22	0.00	0.00
							=====	=====	=====
KONICA	KONICA MINOLTA PREMIER	49264655		06/03/26	06/28/26	01 copier lease			
		1-7-05-70-22.40	Library Copier Lease				90.99	0.00	0.00
MCCULLOUGH	MCCULLOUGH CRUSHING INC	125734		06/01/26	07/01/26	01 8 ton 3/4" plant mix			
		1-7-10-05-55.20	Processed Aggregate				152.00	0.00	0.00
MVP SELEC	MVP SELECT CARE - T0096	* CINV020240		06/09/26	07/09/26	01 HRA payment			
		1-7-05-70-14.00	Library Health Insurance				3.25	0.00	0.00
MYERS	MYERS CONTAINER SERVICE	22569 052826		05/28/26	06/27/26	01 trash pickup			
		1-7-05-28-51.00	Municipal Trash				214.09	0.00	0.00
		23576 052826		05/28/26	06/27/26	01 beach trash pickup			
		1-7-05-28-51.00	Municipal Trash				153.21	0.00	0.00
Total For MYERS CONTAINER SERVICE CORP							367.30	0.00	0.00
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NWSWD	NW VT SOLID WASTE MGT D	302289		05/04/26	07/03/26	01 tires > allotment			
		1-7-30-95-00.75	Green-Up Vermont				213.00	0.00	0.00
OREILLY	O'REILLY AUTO PARTS	5671-385665		06/16/26	06/30/26	01 3 undercoat			
		1-7-10-30-62.00	Hwy Parts & Supplies				772.20	0.00	0.00
		5689-101630		06/10/26	07/10/26	01 6 gal antifreeze			
		1-7-10-30-62.00	Hwy Parts & Supplies				89.94	0.00	0.00
Total For O'REILLY AUTO PARTS							862.14	0.00	0.00
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PAYCHEX	PAYCHEX	* 16037906		06/05/26	06/20/26	01 3 kiosks			
		1-7-05-05-45.00	Admin Contracted Services				90.00	0.00	0.00
		* 2026060101		06/01/26	06/04/26	01 20 tranx			
		1-7-05-05-45.00	Admin Contracted Services				183.67	0.00	0.00
		* 2026060901		06/09/26	06/11/26	01 42 tranx			
		1-7-05-05-45.00	Admin Contracted Services				277.95	0.00	0.00
Total For PAYCHEX							551.62	0.00	0.00
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PEOPLE	PEOPLES TRUST COMPANY	74307 061026		06/10/26	07/01/26	01 garage loan principal			
		1-7-05-07-00.30	Highway Garage Bldg Loan				150,000.00	0.00	0.00
PRIORITY	PRIORITY EXPRESS, INC.	80592623		05/31/26	06/30/26	01 interlibrary loan			
		Z-7-05-70-52.34	VT DOL Courier Grant 24-2				216.88	0.00	0.00

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QUADIENT	QUADIENT FINANCE USA, I	-2740 043026		04/30/26	05/28/26	01 credit			
		1-7-05-20-21.00 Admin Postage					-38.75	0.00	0.00
		-2740 053126		05/31/26	06/29/26	01 postage			
		1-7-05-20-21.00 Admin Postage					861.53	0.00	0.00
Total For QUADIENT FINANCE USA, INC							822.78	0.00	0.00
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VALLEE2	R L VALLEE INC	11748918		05/31/26	06/30/26	01 non-ethanol super			
		1-7-10-30-51.00 Fuels And Oils					22.06	0.00	0.00
		11748919		05/31/26	06/30/26	01 reg & super gasoline			
		1-7-10-30-51.00 Fuels And Oils					138.19	0.00	0.00
		557296		06/02/26	06/30/26	01 parts			
		1-7-10-30-62.00 Hwy Parts & Supplies					86.95	0.00	0.00
Total For R L VALLEE INC							247.20	0.00	0.00
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R.R.CHARL	R R CHARLEBOIS INC	2000051P		06/03/26	07/03/26	01 gasket			
		1-7-05-36-63.05 GFD Truck/App Repairs					18.45	0.00	0.00
11239	ROWLEY	541890		06/12/26	06/17/26	01 177.1 gal #2 diesel			
		1-7-10-30-51.00 Fuels And Oils					858.93	0.00	0.00
ST A REC	ST ALBANS RECREATION DE	841		06/09/26	06/09/26	01 pool vouchers			
		1-7-05-65-22.05 Recreation Pool Exp.					586.30	0.00	0.00
VT ANRDEC	STATE OF VT-ANR DEPT OF	76478		06/01/26	07/01/26	01 VT0020490-library			
		1-7-05-28-30.30 Library Utilities					100.00	0.00	0.00
		* 77005		06/01/26	07/01/26	01 beach water permit			
		1-7-05-28-30.20 Town Beach Utilities					100.00	0.00	0.00
Total For STATE OF VT-ANR DEPT OF ENVIR CONSERVATION							200.00	0.00	0.00
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SULLIVAN	SULLIVAN, POWERS & CO.	135715		04/30/26	05/30/26	01 progress billing			
		1-7-05-05-51.00 Town Audit					3,611.00	0.00	0.00
DOCKDR	THE DOCK DOCTORS, LLC	77600		05/29/26	06/28/26	01 final new dock pymt			
		7-7-05-65-52.15 Parks Reserve Expenses					22,652.37	0.00	0.00
FAIRF	TOWN OF FAIRFAX	06.07.26		06/07/26	06/30/26	01 FY26 mowing			
		1-7-05-28-45.15 Cemetery Mowing					225.75	0.00	0.00
UNIFIR	UNIFIRST CORPORATION	1080342605		06/03/26	07/03/26	01 uniforms 06.03.26			
		1-7-10-40-18.00 Highway Uniforms/Boots					136.33	0.00	0.00

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		1080343655		06/09/26	07/09/26	01	library floor mats		
		1-7-05-28-45.30	Library Building Maint.				53.59	0.00	0.00
		1080343795		06/10/26	07/10/26	01	uniforms 06.10.26		
		1-7-10-40-18.00	Highway Uniforms/Boots				136.62	0.00	0.00
Total For UNIFIRST CORPORATION							326.54	0.00	0.00
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VERIZON W VERIZON		6145067048		06/01/26	06/23/26	01	cell phones		
		1-7-05-28-30.25	Fire & Rescue Utilities				37.44	0.00	0.00
		1-7-05-28-30.70	New Hwy Garage Utilities				37.44	0.00	0.00
Invoice 6145067048 Total							74.88	0.00	0.00
VGS VERMONT GAS SYSTEMS INC		-5441 052826		05/28/26	06/22/26	01	fire station		
		1-7-05-28-30.25	Fire & Rescue Utilities				218.91	0.00	0.00
		-5994 052826		05/28/26	06/22/26	01	new garage		
		1-7-05-28-30.70	New Hwy Garage Utilities				240.13	0.00	0.00
		-7845 052826		05/28/26	06/22/26	01	town offices		
		1-7-05-28-30.50	Town Hall Utilities				97.44	0.00	0.00
		-8090 052826		05/28/26	06/22/26	01	old garage		
		1-7-05-28-30.35	Old Hwy Garage Utilities				71.56	0.00	0.00
Total For VERMONT GAS SYSTEMS INC							628.04	0.00	0.00
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VLCT VERMONT LEAGUE OF CITIE		23937		05/22/26	07/01/26	01	26-27 dues		
		1-7-05-60-49.10	VLCT Dues				8,118.00	0.00	0.00
VIKING VIKING -CIVES USA		4551828		03/13/26	04/13/26	01	tube fit instrumentation		
		1-7-10-30-62.00	Hwy Parts & Supplies				50.00	0.00	0.00
VLCTUNEMP VLCT EMPLOYMENT RESOURC		REN041263-Q3		05/22/26	07/01/26	01	qtlly contribution		
		1-7-05-75-13.00	Unemployment				396.00	0.00	0.00
VLCTPA VLCT PACIF		20443		05/22/26	07/01/26	01	qtlly premium		
		1-7-05-05-48.00	Property & Casualty Ins				16,391.00	0.00	0.00
		1-7-05-75-20.00	Worker Comp. Insurance				6,327.90	0.00	0.00
		1-7-05-36-19.00	Fire & Rescue AD&D Ins.				4,552.75	0.00	0.00
Invoice 20443 Total							27,271.65	0.00	0.00
WBMASON W.B. MASON CO., INC.		262252270		05/29/26	06/28/26	01	water + deposit		
		1-7-10-30-55.10	Hwy Office Supplies				59.97	0.00	0.00
		1-7-05-20-22.00	Admin Office Supplies				59.97	0.00	0.00

06/18/26
10:08 am

Town of Georgia, Vermont Accounts Payable
Invoice Edit List-Current-Last-Next FY
Invoices Up To 07/18/26

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GeorgiaTreasurer

Vendor	Man/ DirPay	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
Invoice 262252270 Total							119.94	0.00	0.00
262357884 06/03/26 07/03/26 01 water cooler rental									
1-7-10-30-55.10 Hwy Office Supplies							3.69	0.00	0.00
CM4743248 05/29/26 05/29/26 01 water deposit return									
1-7-10-30-55.10 Hwy Office Supplies							-18.00	0.00	0.00
1-7-05-20-22.00 Admin Office Supplies							-18.00	0.00	0.00
Invoice CM4743248 Total							-36.00	0.00	0.00
Total For W.B. MASON CO., INC.							87.63	0.00	0.00
WORKSAFE WORKSAFE 40217 05/28/26 06/27/26 01 posts, signs									
1-7-10-15-55.00 Roadsigns							837.39	0.00	0.00
40218 05/28/26 06/27/26 01 brackets									
1-7-10-15-55.00 Roadsigns							264.05	0.00	0.00
Total For WORKSAFE							1,101.44	0.00	0.00
Report Grand Total							282,587.57	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
1	255,602.71	0.00
2	4,199.49	0.00
E	133.00	0.00
7	22,652.37	0.00
	282,587.57	0.00

+63.25

282,650.82