

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1823	town office cleaning	520.00	0.00	520.00	5541	06/08/26
ALLEGIANC ALLEGIANCE TRUCKS	122006426:01	ABS brake repair	2627.30	0.00	2627.30	5542	06/08/26
AMAZON AMAZON CAPITAL SERVICES	1C7K7L4DHFVN	books	40.20	0.00	40.20	5543	06/08/26
AMAZON AMAZON CAPITAL SERVICES	1D347KGW6TH9	safety / MR bridge	255.18	0.00	255.18	5543	06/08/26
AMAZON AMAZON CAPITAL SERVICES	1K4GM14X4X6F	office supplies	32.18	0.00	32.18	5543	06/08/26
AMAZON AMAZON CAPITAL SERVICES	1K77RLF6G644	books	16.50	0.00	16.50	5543	06/08/26
AMAZON AMAZON CAPITAL SERVICES	1LKLQM9R9TCY	supplies, books	247.51	0.00	247.51	5543	06/08/26
AMAZON AMAZON CAPITAL SERVICES	1MQ7NQQNHWKY	program supplies	6.99	0.00	6.99	5543	06/08/26
AMAZON AMAZON CAPITAL SERVICES	1MVFYQNWPH3J	cleaning supplies	244.69	0.00	244.69	5543	06/08/26
AMAZON AMAZON CAPITAL SERVICES	1NCD97CT39HM	safety / supplies	213.33	0.00	213.33	5543	06/08/26
AMAZON AMAZON CAPITAL SERVICES	1NFPVVDTD6YT	books	762.89	0.00	762.89	5543	06/08/26
AMAZON AMAZON CAPITAL SERVICES	1NXY4FCDJX74	wet erase markers	22.60	0.00	22.60	5543	06/08/26
AMAZON AMAZON CAPITAL SERVICES	1T1LRHG6C444	supplies-ext cords	25.96	0.00	25.96	5543	06/08/26
AMAZON AMAZON CAPITAL SERVICES	1XHCCKF4DNNK	supplies	43.52	0.00	43.52	5543	06/08/26
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14984	IT support	1179.75	0.00	1179.75	5544	06/08/26
BOUNTREE BOUND TREE MEDICAL, LLC	86206847	medical supplies	28.49	0.00	28.49	5545	06/08/26
CHEVALIER CHEVALIER DRILLING CO., INC	101356	beach sample testing	330.00	0.00	330.00	5546	06/08/26
CHEVALIER CHEVALIER DRILLING CO., INC	101357	library sample testing	100.00	0.00	100.00	5546	06/08/26
CIVILENG CIVIL ENGINEERING ASSOCIATES,	30790	svcs 12.11.25-04.22.26	15488.72	0.00	15488.72	5547	06/08/26
COMCAST COMCAST	-3288 052426	town offices	220.20	0.00	220.20	E 60801	06/08/26
COMCAST COMCAST	-4377 052426	fire station	206.69	0.00	206.69	E 60802	06/08/26
COMCAST COMCAST	-7269 052426	new garage	212.72	0.00	212.72	E 60803	06/08/26
COMCASTB COMCAST BUSINESS	04/27-05/26	GFD iPads	120.00	0.00	120.00	E 60804	06/08/26
FIDIUM CONSOLIDATED COMMUNICATIONS	-3032 051826	beach internet	86.53	0.00	86.53	5548	06/08/26
D&M D & M FIRE SAFETY	INV-66583	dry chem fire extinguish	350.00	0.00	350.00	5549	06/08/26
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	21283	rewind switch	289.00	0.00	289.00	5550	06/08/26
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	21294	HAAS altering sub	480.00	0.00	480.00	5550	06/08/26
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	21361	ON-OFF switch	73.00	0.00	73.00	5550	06/08/26
FCIFA FCIFA	594	annual dues	125.00	0.00	125.00	5551	06/08/26
EYE MED FIDELITY SECURITY LIFE INSURAN	167371454	monthly premium	57.60	0.00	57.60	5552	06/08/26
FIRE FIREMATIC SUPPLY COMPANY, INC	INESCT12966	parts / supplies	26547.89	0.00	26547.89	5553	06/08/26
		apex 4 pont kit					
		roll head					
		ratcheting wheel chock					
		load pad					
		extension assemblies					
		schedule 80 chain with grab hooks					
		8" sling					
		mini J cluster					
FLAGS ETC FLAGS ETCETERA	20304	hwy garage flag pole	109.99	0.00	109.99	5554	06/08/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0000 052726	old garage	177.36	0.00	177.36	5555	06/08/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0001 052726	library well	30.29	0.00	30.29	5555	06/08/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0002 052726	library	575.89	0.00	575.89	5555	06/08/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0005 052726	town offices	936.24	0.00	936.24	5555	06/08/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0006 052726	fire station	998.93	0.00	998.93	5555	06/08/26
GMP GREEN MOUNTAIN POWER CORPORATI	-0009 052726	street lights	529.77	0.00	529.77	5555	06/08/26
GMP GREEN MOUNTAIN POWER CORPORATI	-2626 052726	new garage	712.16	0.00	712.16	5555	06/08/26
GMP GREEN MOUNTAIN POWER CORPORATI	-3109 052726	old mill	49.20	0.00	49.20	5555	06/08/26
GMP GREEN MOUNTAIN POWER CORPORATI	-4295 052726	salt shed	58.63	0.00	58.63	5555	06/08/26
GMP GREEN MOUNTAIN POWER CORPORATI	-6206 052726	historical museum	29.66	0.00	29.66	5555	06/08/26

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HAUN	HAUN WELDING SUPPLY INC	821315 compressed oxygen	86.13	0.00	86.13	5556	06/08/26
IPS	INDUSTRIAL PROTECTION SERVICES	213390-00 holmatro service	1700.00	0.00	1700.00	5557	06/08/26
JENKINS	JENKINS TREE SERVICE	1379 tree removal	3600.00	0.00	3600.00	5558	06/08/26
	Georgia Shore						
	Ballard Road						
UNION DUE	LABORERS' INTERNATIONAL OF NO. MAY 2026	monthly dues	129.00	0.00	129.00	5559	06/08/26
LANE	LANE ENTERPRISES, INC	652208 culvert	20506.68	0.00	20506.68	5560	06/08/26
	(4) Spiral poly 72" diam 20' length						
	(4) reroll band polymer 72" diameter including nuts & bolts						
LANE	LANE ENTERPRISES, INC	652356 spiral poly 72" diam	4769.00	0.00	4769.00	5560	06/08/26
LEVELONE	LEVEL ONE GRAPHICS	505 tool stickers	92.50	0.00	92.50	5561	06/08/26
MCCULLOUGH	MCCULLOUGH CRUSHING INC	125573 16 ton 5/8" plant mix	304.00	0.00	304.00	5562	06/08/26
TRUDELL	MILES TRUDELL	05.25.26 refund DRB escrow	4717.66	0.00	4717.66	5563	06/08/26
REYNOL	REYNOLDS AND SON INC	3465636 escape ladder belt	235.33	0.00	235.33	5564	06/08/26
REYNOL	REYNOLDS AND SON INC	3465810 suspenders	69.37	0.00	69.37	5564	06/08/26
REYNOL	REYNOLDS AND SON INC	3466170 roof hook, axe	453.68	0.00	453.68	5564	06/08/26
11239	ROWLEY	541219 184.5 gal #2 diesel	913.28	0.00	913.28	5565	06/08/26
9550	ROWLEY	05.27.26 104.844 gal unleaded	458.02	0.00	458.02	5566	06/08/26
VT ANRDEC	STATE OF VT-ANR DEPT OF ENVIR	9156-9050.A permit fee	480.00	0.00	480.00	E 60806	06/08/26
UNIFIR	UNIFIRST CORPORATION	1080340342 uniforms 05.20.26	136.33	0.00	136.33	5567	06/08/26
UNIFIR	UNIFIRST CORPORATION	1080341374 uniforms 05.27.26	152.43	0.00	152.43	5567	06/08/26
VITAL	VERMONT DEPT OF HEALTH VITAL R 1979	engraved paper	38.00	0.00	38.00	5568	06/08/26
VT ELEC	VERMONT ELECTRICAL CONTRACTING	4683 beach electric	1443.00	0.00	1443.00	5569	06/08/26
FISH&GAME	VERMONT FISH & WILDLIFE	05/24-05/30 hunt / fish licenses	58.50	0.00	58.50	E 60805	06/08/26
VST	VERMONT STATE TREASURER'S OFFI	JAN-APR 2026 dog licenses	2596.00	0.00	2596.00	5570	06/08/26
	January through April 2026						
	376 licenses including 9 breeder						
VLCTUNEMP	VLCT EMPLOYMENT RESOURCE AND B	REN041263-Q2 qtly premium	396.00	0.00	396.00	5571	06/08/26
VMERSDC	VMERS DB	MAY 2026 monthly contribution	11379.90	0.00	11379.90	5572	06/08/26

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Report Total			109,877.37	0.00	109,877.37		

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 \$ ***109,877.37 Let this be your order for the payments of these amounts.

Kellie Bosenberg - Chair

Brian Dunsmore - Vice Chair

Carl Rosenquist

Judith Nasca

Tammy Hardy