

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALLEGIANC	ALLEGIANCE TRUCKS	122044717:01 cabin air filter	32.82	0.00	32.82	5316	03/09/26
ALLEGIANC	ALLEGIANCE TRUCKS	122044839:01 HVAC blower motor	69.04	0.00	69.04	5316	03/09/26
ALLEGIANC	ALLEGIANCE TRUCKS	401049510:01 HVAC blower motor	126.32	0.00	126.32	5316	03/09/26
AMAZON	AMAZON CAPITAL SERVICES	131QY3F6LY3D wire spool rack	86.51	0.00	86.51	5317	03/09/26
AMAZON	AMAZON CAPITAL SERVICES	1G6Q9DJK6G3V supplies	790.97	0.00	790.97	5317	03/09/26
		foldable dolly carts					
		1/2" air impact wrench					
		3/4" air impact wrench					
		telephone cord detanglers					
AMAZON	AMAZON CAPITAL SERVICES	1MV63D4PRGLF supplies	34.51	0.00	34.51	5317	03/09/26
		light bulb for fire station					
		postage meter labels					
BAILEY	BAILEY SPRING & CHASSIS	W22081 rear spring repair	2386.32	0.00	2386.32	5318	03/09/26
CARDIACL	CARDIAC LIFE PRODUCTS	157849 AED pads	845.38	0.00	845.38	5319	03/09/26
CHARB PAR	CHARLEBOIS TRUCK PARTS INC	IX02178 parts	12.41	0.00	12.41	5320	03/09/26
COMCAST	COMCAST	-3288 022426 town offices	220.25	0.00	220.25	E 30901	03/09/26
COMCAST	COMCAST	-4377 022426 fire station	206.75	0.00	206.75	E 30902	03/09/26
COMCAST	COMCAST	-7269 022426 new garage	212.80	0.00	212.80	E 30903	03/09/26
COMCASTB	COMCAST BUSINESS	01/27-02/26 GFD iPads	120.00	0.00	120.00	E 30904	03/09/26
COMCASTB	COMCAST BUSINESS	262937998 phone lines	811.74	0.00	811.74	5321	03/09/26
COMPASS	COMPASS MINERALS AMERICA, INC	1628128 31.945 ton rock salt	2899.65	0.00	2899.65	5322	03/09/26
COMPASS	COMPASS MINERALS AMERICA, INC	1628835 29.85 ton rocksalt	2709.54	0.00	2709.54	5322	03/09/26
COMPASS	COMPASS MINERALS AMERICA, INC	1630145 30.91 ton rock salt	2805.59	0.00	2805.59	5322	03/09/26
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 021826 town beach internet	86.53	0.00	86.53	5323	03/09/26
MOUNTAIN	ENCORE FIRE PROTECTION	13353739 pump inspection	1050.00	0.00	1050.00	5324	03/09/26
GAP	GEORGIA AUTO PARTS LLP	36207 deep crystal wash	17.56	0.00	17.56	5325	03/09/26
GAP	GEORGIA AUTO PARTS LLP	36751 fuel additive	24.05	0.00	24.05	5325	03/09/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5686383.001 emergency exit light	635.98	0.00	635.98	5326	03/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 022426 old garage	125.95	0.00	125.95	5327	03/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0001 022426 library well	32.11	0.00	32.11	5327	03/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0002 022426 library	592.99	0.00	592.99	5327	03/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 022426 town offices	495.34	0.00	495.34	5327	03/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 022426 fire station	637.38	0.00	637.38	5327	03/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 022426 street lights	272.00	0.00	272.00	5327	03/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 022426 new garage	579.47	0.00	579.47	5327	03/09/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 022426 salt shed	29.69	0.00	29.69	5327	03/09/26
J&L	J & L HARDWARE, INC.	551229 locks / keys	141.98	0.00	141.98	5328	03/09/26
J&L	J & L HARDWARE, INC.	551270 nuts, bolts, screws, mis	7.18	0.00	7.18	5328	03/09/26
J&L	J & L HARDWARE, INC.	551508 oil filter	19.04	0.00	19.04	5328	03/09/26
UNION DUE	LABORERS' INTERNATIONAL OF NO.	FEB 2026 monthly dues	215.00	0.00	215.00	5329	03/09/26
LEVELONE	LEVEL ONE GRAPHICS	472 tailgate stickers	47.40	0.00	47.40	5330	03/09/26
FIRST DUE	LOCALITY MEDIA LLC	7777 emergency software	7300.00	0.00	7300.00	5331	03/09/26
MVP	MVP Health Care, Inc.	CINV017047 HRA start up fee	253.25	0.00	253.25	5332	03/09/26
PAYCHEX	PAYCHEX	2026030301 43 tranx	293.65	0.00	293.65	E 30906	03/09/26
11239	ROWLEY	536900 260 gal #2 diesel	845.00	0.00	845.00	5333	03/09/26
9550	ROWLEY	02.25.26 unleaded gasoline	602.90	0.00	602.90	5334	03/09/26
STITZEL	SP&F ATTORNEYS, P.C.	99460 svcs thru 12/2025	1269.00	0.00	1269.00	5335	03/09/26
OMG	ST ALBANS MESSENGER	437403 ordinance notices	121.50	0.00	121.50	5336	03/09/26
		repeal for Stump Dump and Sidewalk					
TAXEXEMPT	TAX-EXEMPT LEASING CORP	19764892 E-One payment	82338.67	0.00	82338.67	5337	03/09/26

For checks For Check Acct 01 (General Fund) 03/09/2026 To 03/09/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
UNIFIR	UNIFIRST CORPORATION	1080323799 town office floor mats	61.40	0.00	61.40	5338	03/09/26
UNIFIR	UNIFIRST CORPORATION	1080323801 library floor mats	51.35	0.00	51.35	5338	03/09/26
UNIFIR	UNIFIRST CORPORATION	1080324199 uniforms 02.18.26	146.52	0.00	146.52	5338	03/09/26
UNIFIR	UNIFIRST CORPORATION	1080325435 uniforms 02.25.26	297.28	0.00	297.28	5338	03/09/26
VIKING	VIKING -CIVES USA	4550939 air valve, tube clamp	61.22	0.00	61.22	5339	03/09/26
VIKING	VIKING -CIVES USA	4550940 4" MG floor cylinder	1922.52	0.00	1922.52	5339	03/09/26
VIKING	VIKING -CIVES USA	CR 5993 return tube clamp	-29.40	0.00	-29.40	5339	03/09/26
VMERSDC	VMERS DB	02.2026 monthly contribution	15822.04	0.00	15822.04	5340	03/09/26
LIQUOR	VT DEPT OF LIQUOR AND LOTTERY	1772121307 training	70.00	0.00	70.00	E 30905	03/09/26
Town Clerk and Administrator DLL Education Conference							
WBMASON	W.B. MASON CO., INC.	260226179 water + deposit	119.94	0.00	119.94	5341	03/09/26
WBMASON	W.B. MASON CO., INC.	CM4481828 deposit return	-24.00	0.00	-24.00	5341	03/09/26
Report Total			130,903.09	0.00	130,903.09		

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 \$ ***130,903.09 Let this be your order for the payments of these amounts.

 Brian Dunsmore

 Tammy Hardy

 Carl Rosenquist

 Judith Nasca

 Kellie Bosenberg