

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	922975 monthly premium	127.50	0.00	127.50	5501	05/25/26
ALLEGIANC	ALLEGIANCE TRUCKS	122006395.01 clear engine codes	496.30	0.00	496.30	5502	05/25/26
ALLEGIANC	ALLEGIANCE TRUCKS	122006401:01 engine code/master switc	791.84	0.00	791.84	5502	05/25/26
ALLEGIANC	ALLEGIANCE TRUCKS	122046230:01 brake valve	20.68	0.00	20.68	5502	05/25/26
ALLEGIANC	ALLEGIANCE TRUCKS	122046231:01 jam type nut	3.68	0.00	3.68	5502	05/25/26
AMAZON	AMAZON CAPITAL SERVICES	14HV31CV9H6R safety glasses	14.05	0.00	14.05	5503	05/25/26
AMAZON	AMAZON CAPITAL SERVICES	1HYP4HJ1RGHQ books	797.98	0.00	797.98	5503	05/25/26
AMAZON	AMAZON CAPITAL SERVICES	1MQX6LCKDY4L admin supplies	161.88	0.00	161.88	5503	05/25/26
AMAZON	AMAZON CAPITAL SERVICES	1QK4KM3TKDHK book	5.99	0.00	5.99	5503	05/25/26
AMERIWIDE	AMERIWIDE SCREENERS, LLC	8389 background checks	345.75	0.00	345.75	5504	05/25/26
APPLE	APPLE INC	05.28.26 phone storage	0.99	0.00	0.99 E	52501	05/25/26
AUTOAG	AUTOAGENT DATA SOLUTIONS LLC	EMV11777597 credit card readers in clerk's office	398.00	0.00	398.00	5505	05/25/26
CANON	CANON FINANCIAL SERVICES, INC	42999760 clerk copier	391.16	0.00	391.16	5506	05/25/26
CASELLA	CASELLA WASTE MGT., INC.	677891 roadside trash	259.97	0.00	259.97	5507	05/25/26
CHARB PAR	CHARLEBOIS TRUCK PARTS INC	IS06365 tubing, doc holder	43.94	0.00	43.94	5508	05/25/26
CHARB PAR	CHARLEBOIS TRUCK PARTS INC	IT98572 return 2" LED	-68.00	0.00	-68.00	5508	05/25/26
CHARB PAR	CHARLEBOIS TRUCK PARTS INC	IT98957 return LED backup	-153.12	0.00	-153.12	5508	05/25/26
CHARB PAR	CHARLEBOIS TRUCK PARTS INC	IX05017 document holder	18.28	0.00	18.28	5508	05/25/26
CHARB PAR	CHARLEBOIS TRUCK PARTS INC	IX05716 parts	339.68	0.00	339.68	5508	05/25/26
CHEVALIER	CHEVALIER DRILLING CO., INC	101259 beach water test	175.00	0.00	175.00	5509	05/25/26
COMCAST	COMCAST	-2588 042826 modem 2	14.95	0.00	14.95 E	52502	05/25/26
COMCAST	COMCAST	-7699 050226 old garage	87.00	0.00	87.00 E	52503	05/25/26
PTCC	ELAN FINANCIAL SERVICES	HOME DEPOT shelving, storage for the town office basement and the town garage.	1898.74	0.00	1898.74	5510	05/25/26
EXIT18	EXIT 18 EQUIPMENT	99792 parts/supplies	70.45	0.00	70.45	5511	05/25/26
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 APR 2026 81.50 hrs patrol	7761.25	0.00	7761.25	5512	05/25/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0000 042726 old garage	89.08	0.00	89.08	5513	05/25/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 050826 georgia beach	56.62	0.00	56.62	5513	05/25/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0005 042726 town offices	377.45	0.00	377.45	5513	05/25/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0006 042726 fire station	541.90	0.00	541.90	5513	05/25/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0009 042726 street lights	272.00	0.00	272.00	5513	05/25/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297 050826 georgia beach	44.32	0.00	44.32	5513	05/25/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-2626 042726 new garage	413.92	0.00	413.92	5513	05/25/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-4295 042726 salt shed	30.01	0.00	30.01	5513	05/25/26
J&L	J & L HARDWARE, INC.	555276 beach well pump parts	137.96	0.00	137.96	5514	05/25/26
J&L	J & L HARDWARE, INC.	555795 supplies	71.28	0.00	71.28	5514	05/25/26
J&L	J & L HARDWARE, INC.	555796 tank fitting/ground clam	42.25	0.00	42.25	5514	05/25/26
J&L	J & L HARDWARE, INC.	555868 plexiglass, clothing/gea	156.05	0.00	156.05	5514	05/25/26
J&L	J & L HARDWARE, INC.	556002 supplies key, aluminum angle, brass flux, 4x4x8 PT	105.49	0.00	105.49	5514	05/25/26
J&L	J & L HARDWARE, INC.	556305 concrete mix	116.87	0.00	116.87	5514	05/25/26
MICROSOFT	MICROSOFT CORPORATION	E0100ZFFX9 license adjustments	34.52	0.00	34.52 E	52504	05/25/26
MICROSOFT	MICROSOFT CORPORATION	E0100ZFHQ8 license adjusment	21.90	0.00	21.90 E	52505	05/25/26
MVP	MVP Health Care, Inc.	22949974 monthly premium	11806.90	0.00	11806.90	5515	05/25/26
AVENU	NEUMO ENTERPRISE SOLUTIONS LLC	INV000136 monthly fee	890.00	0.00	890.00	5516	05/25/26
NEDENT	NORTHEAST DELTA DENTAL	JUNE 2026 monthly premium	615.15	0.00	615.15	5517	05/25/26
ORMOND	ORMOND BUSHEY & SONS, INC.	TRAILER work trailer for Bridge 28 work	6000.00	0.00	6000.00	5518	05/25/26
ORMOND	ORMOND BUSHEY & SONS, INC.	TRENCH BOX purchase trench box for Bridge 28 project	2500.00	0.00	2500.00	5519	05/25/26

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PAGE LAW	PAGE LAW PLLC	5023 ETHAN refund recording overpay	15.00	0.00	15.00	5520	05/25/26
PAYCHEX	PAYCHEX	15541644 3 kiosks	90.00	0.00	90.00	E 52506	05/25/26
PAYCHEX	PAYCHEX	2026050501 17 tranx	170.81	0.00	170.81	E 52507	05/25/26
PAYCHEX	PAYCHEX	2026051201 42 tranx	277.95	0.00	277.95	E 52508	05/25/26
PAYCHEX	PAYCHEX	2026051901 18 tranx	175.10	0.00	175.10	E 52509	05/25/26
PEOPLE	PEOPLES TRUST COMPANY	74307 060126 garage loan interest	46015.82	0.00	46015.82	5521	05/25/26
PESTPRO	PESTPRO, INC.	214023 monthly treatment	75.00	0.00	75.00	5522	05/25/26
PHILO	PHILO SECURITY SYSTEMS	78913 TC camera software	220.00	0.00	220.00	5523	05/25/26
		restricted to live view only					
PLOUFFS	PLOUFFS MONUMENT CO INC	1529 corner post	200.00	0.00	200.00	5524	05/25/26
PRIORITY	PRIORITY EXPRESS, INC.	80592618 interlibrary loan	249.66	0.00	249.66	5525	05/25/26
PULASKI	PULASKI PEST CONTROL	5265 monthly treatment	80.00	0.00	80.00	5526	05/25/26
REDROCK	RED ROCK MECHANICAL LLC	I38413 beach plumbing	14890.00	0.00	14890.00	5527	05/25/26
11239	ROWLEY	541218 560.0 gal #2 diesel	2660.00	0.00	2660.00	5528	05/25/26
OMG	ST ALBANS MESSENGER	449341 DRB public notices	188.55	0.00	188.55	5529	05/25/26
SULLIVAN	SULLIVAN, POWERS & CO.	135664 audit progress payment	3142.00	0.00	3142.00	5530	05/25/26
ULINE	ULINE	207476600 safety supplies	396.61	0.00	396.61	5531	05/25/26
UNIFIR	UNIFIRST CORPORATION	1080337897 uniforms 05.06.26	234.72	0.00	234.72	5532	05/25/26
UNIFIR	UNIFIRST CORPORATION	1080338750 floor mats	53.59	0.00	53.59	5532	05/25/26
VERIZON W	VERIZON	6142548914 town cell phones	74.88	0.00	74.88	5533	05/25/26
VGS	VERMONT GAS SYSTEMS INC	-5441 042326 fire station	527.20	0.00	527.20	5534	05/25/26
VGS	VERMONT GAS SYSTEMS INC	-5994 042326 new garage	753.09	0.00	753.09	5534	05/25/26
VGS	VERMONT GAS SYSTEMS INC	-7845 042326 town offices	158.39	0.00	158.39	5534	05/25/26
VGS	VERMONT GAS SYSTEMS INC	-8090 042826 old garage	276.71	0.00	276.71	5534	05/25/26
VTGFOA	VERMONT GOVERNMENT FINANCE OFF	JUN26-008 training - LH	95.00	0.00	95.00	5535	05/25/26
VTGFOA	VERMONT GOVERNMENT FINANCE OFF	JUN26-009 training - DB	95.00	0.00	95.00	5536	05/25/26
VLCT	VERMONT LEAGUE OF CITIES & TOW	23153 Zoning training - KC	20.00	0.00	20.00	5537	05/25/26
VIKING	VIKING -CIVES USA	4550521 tube fitting	50.00	0.00	50.00	5538	05/25/26
WBMASON	W.B. MASON CO., INC.	261731213 water cooler rental	3.69	0.00	3.69	5539	05/25/26
WBMASON	W.B. MASON CO., INC.	261914508 bottled water + deposit	119.94	0.00	119.94	5539	05/25/26
WBMASON	W.B. MASON CO., INC.	CM4699006 return water deposit	-36.00	0.00	-36.00	5539	05/25/26
WBMASON	W.B. MASON CO., INC.	CM4699007 water deposit return	-6.00	0.00	-6.00	5539	05/25/26
WORKING	WORKING DOG SEPTIC SERVICE, IN	42681 beach toilet rental	355.00	0.00	355.00	5540	05/25/26

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Report Total			109,949.32	0.00	109,949.32		

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 \$ ***109,949.32 Let this be your order for the payments of these amounts.

Kellie Bosenberg - Chair

Brian Dunsmore - Vice Chair

Carl Rosenquist

Judith Nasca

Tammy Hardy