

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1807	town office cleaning	390.00	0.00	390.00	5470	05/11/26
ADVANCED ADVANCED ONSITE SERVICES, INC	21394964	Tuf-tite lid	65.00	0.00	65.00	5471	05/11/26
ALLEGIANC ALLEGIANCE TRUCKS	122046041:01	air tank mount cable	146.52	0.00	146.52	5472	05/11/26
ALLEGIANC ALLEGIANCE TRUCKS	122046041:02	air tank mount cable	31.86	0.00	31.86	5472	05/11/26

					Check Total	178.38	
AMAZON AMAZON CAPITAL SERVICES	17W6T7RG1WQW	#10 envelopes	79.96	0.00	79.96	5473	05/11/26
AMAZON AMAZON CAPITAL SERVICES	1KQNPFFH4MDJG	MSDS Binder & holder	73.99	0.00	73.99	5473	05/11/26
AMAZON AMAZON CAPITAL SERVICES	1WX9XHF67W7H	treasurer supplies	19.99	0.00	19.99	5473	05/11/26

					Check Total	173.94	
BAILEY BAILEY SPRING & CHASSIS	W22214	rear springs	2133.89	0.00	2133.89	5474	05/11/26
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14971	IT support	420.00	0.00	420.00	5475	05/11/26
		OneDrive support					
		printer issues					
		SharePoint folder					
		changes to TA accounts					
		test credit card reader					
BOUNDTREE BOUND TREE MEDICAL, LLC	86182542	medical supplies	24.35	0.00	24.35	5476	05/11/26
BOUNDTREE BOUND TREE MEDICAL, LLC	86184187	medical supplies	887.02	0.00	887.02	5476	05/11/26
BOUNDTREE BOUND TREE MEDICAL, LLC	86184188	medical supplies	54.59	0.00	54.59	5476	05/11/26
BOUNDTREE BOUND TREE MEDICAL, LLC	86187813	medical supplies	99.87	0.00	99.87	5476	05/11/26

					Check Total	1065.83	
CAD CAR CADIEUX'S CARPENTRY	03.15.26.02	vinyl shake work @ beach	1400.00	0.00	1400.00	5477	05/11/26
CARDIACL CARDIAC LIFE PRODUCTS	159275	medical supplies	659.64	0.00	659.64	5478	05/11/26
THECHA CHAMPLAIN DOOR SYSTEMS INC	1359057	garage door repair	291.20	0.00	291.20	5479	05/11/26
COMCASTB COMCAST BUSINESS	270461202	town phone lines	810.75	0.00	810.75	5480	05/11/26
COMPASS COMPASS MINERALS AMERICA, INC	1588953	31.72 ton rock salt	2879.63	0.00	2879.63	5481	05/11/26
		never received delivery ticket					
COMPASS COMPASS MINERALS AMERICA, INC	1607177	29.87 ton rock salt	2711.54	0.00	2711.54	5481	05/11/26

					Check Total	5591.17	
FIDIUM CONSOLIDATED COMMUNICATIONS	-3032 041826	beach internet	86.53	0.00	86.53	5482	05/11/26
EYE MED FIDELITY SECURITY LIFE INSURAN	167328317	monthly premium	83.10	0.00	83.10	5483	05/11/26
GAP GEORGIA AUTO PARTS LLP	39750	JB Kwik	27.72	0.00	27.72	5484	05/11/26

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GHS	GEORGIA HISTORICAL SOCIETY 2026 APP	2026 appropriation	4000.00	0.00	4000.00	5485	05/11/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY CR5299215	double payment Check 4211 paid an acknowledgement, not an invoice Check 4249 paid the invoice	-28.13	0.00	-28.13	5486	05/11/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY CR5531566	double payment Check 4818 paid the acknowledgement Check 4865 paid the invoice	-114.45	0.00	-114.45	5486	05/11/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY S5781889.001	old fuel tank power	33.33	0.00	33.33	5486	05/11/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY S5782275.001	thermostat	46.66	0.00	46.66	5486	05/11/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY X5782006.001	old shop office heater	63.25	0.00	63.25	5486	05/11/26

					Check Total	0.66	
GMP	GREEN MOUNTAIN POWER CORPORATI -0001 042726	library well	31.98	0.00	31.98	5487	05/11/26
GMP	GREEN MOUNTAIN POWER CORPORATI -0002 042726	library	582.52	0.00	582.52	5487	05/11/26
GMP	GREEN MOUNTAIN POWER CORPORATI -6206 042726	historical society	20.00	0.00	20.00	5487	05/11/26

					Check Total	634.50	
HARRISON	HARRISON QUARRY LLC 11478	aggregate 138.46 ton 3/4" plant mix (15.75 ton credited later) 121.77 ton fines	3834.22	0.00	3834.22	5488	05/11/26
HARRISON	HARRISON QUARRY LLC 11537	aggregate 138.24 ton 3/4" plant mix 103.62 ton fines	3558.78	0.00	3558.78	5488	05/11/26
HARRISON	HARRISON QUARRY LLC 11548	aggregate 97.65 ton fines 106.60 3/4" plant mix	3010.45	0.00	3010.45	5488	05/11/26
HARRISON	HARRISON QUARRY LLC 11553	aggregate 82.99 ton fines 135.02 3/7" plant mix	3202.64	0.00	3202.64	5488	05/11/26
HARRISON	HARRISON QUARRY LLC 11582	aggregate 110.51 ton + 33.36 ton fines 148.08 ton + 66.44 ton 3/4" plant mix deliverys on 4/23 and 4/24	5268.59	0.00	5268.59	5488	05/11/26
HARRISON	HARRISON QUARRY LLC 11593	credit for 15.75 ton 3/4" plant mix should have been charged to Fairfax. Ticket # 24015	-228.38	0.00	-228.38	5488	05/11/26
HARRISON	HARRISON QUARRY LLC 11595	adjust inv 11483 adjusted to the actual mix of aggregate the was delivered. We had more fines and less 3/4" plant mix.	15.61	0.00	15.61	5488	05/11/26

					Check Total	18661.91	
J&L	J & L HARDWARE, INC. 555063	parts probite coupling 8x8 tamper cartridge filter rust remover	119.54	0.00	119.54	5489	05/11/26
J&L	J & L HARDWARE, INC. 555210	parts / supplies red duck tape	81.18	0.00	81.18	5489	05/11/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
		key					
		power wash					
		wet/dry vac filter					

					Check Total		200.72
UNION DUE LABORERS' INTERNATIONAL OF NO.	APRIL 2026	monthly dues	129.00	0.00	129.00	5490	05/11/26
MYERS	MYERS CONTAINER SERVICE CORP 22569 042826	trash pickup	214.09	0.00	214.09	5491	05/11/26
NEMRC	NEW ENGLAND MUN RESOURCE CTR L 59338	tax training	175.00	0.00	175.00	5492	05/11/26
		Treasurer attending NEMRC tax training					
PHILO	PHILO SECURITY SYSTEMS 79086	replce ICT access host	1872.78	0.00	1872.78	5493	05/11/26
REYNOL	REYNOLDS AND SON INC 3465149	turn out gear	1745.60	0.00	1745.60	5494	05/11/26
REYNOL	REYNOLDS AND SON INC 3465150	turn out gear	546.47	0.00	546.47	5494	05/11/26

					Check Total		2292.07
R CAMERON RODNEY CAMERON	029794	mount & balance 6 tires	100.00	0.00	100.00	5495	05/11/26
9550	ROWLEY 04.28.26	72.7 gal unleaded	261.15	0.00	261.15	5496	05/11/26
AGC/VT	THE ASSOCIATED GENERAL CONTRAC 21653	OSHA 10 class	200.00	0.00	200.00	5497	05/11/26
		Original invoice is \$400.00. Deducting \$200 for an excavation class on April 2 that was cancelled. Check #5385 dated 03.23.26					
TAXES	TRIVENTO GARY B 25-105950000	2nd state payment	981.00	0.00	981.00	5498	05/11/26
UNIFIR	UNIFIRST CORPORATION 1080335277	uniforms 04.22.26	127.35	0.00	127.35	5499	05/11/26
UNIFIR	UNIFIRST CORPORATION 1080336697	uniforms & supplies	490.64	0.00	490.64	5499	05/11/26

					Check Total		617.99
VMERSDC	VMERS DB APR 2026	monthly contribution	16831.87	0.00	16831.87	5500	05/11/26
COMCAST	COMCAST -3288 042426	town offices	220.20	0.00	220.20	E 51101	05/11/26
COMCAST	COMCAST -4377 042426	library	206.69	0.00	206.69	E 51102	05/11/26
COMCAST	COMCAST -7269 042426	new garage	212.72	0.00	212.72	E 51103	05/11/26
COMCASTB	COMCAST BUSINESS 03/27-04/26	GFD iPads	120.00	0.00	120.00	E 51104	05/11/26
FISH&GAME	VERMONT FISH & WILDLIFE 04/19-04/25	fish / hunt licenses	85.00	0.00	85.00	E 51105	05/11/26

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Report Total			61,394.50	0.00	61,394.50		

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 \$ ****61,394.50 Let this be your order for the payments of these amounts.

Kellie Bosenberg - Chair

Brian Dunsmore - Vice Chair

Carl Rosenquist

Judith Nasca

Tammy Hardy