

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ACC MOB	ACCESS MOBILITY LLC	S6787 preventative maint-lift	595.00	0.00	595.00	5213	01/26/26
AFLAC	AFLAC	665500 monthly premium	127.50	0.00	127.50	5214	01/26/26
AMAZON	AMAZON CAPITAL SERVICES	1DRVXHVH3XNN fall fest 2025	79.47	0.00	79.47	5215	01/26/26
		found it was unpaid when looking at outstanding Amazon invoices					
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14890 IT services	2218.75	0.00	2218.75	5216	01/26/26
		system updates, hacking investigation					
		1 year renewals - ThreatDown Endpoint Protection, ThreatDown Endpoint Protection for Servers, WatchGuard Total Security Suite for Firebox T40					
CANON	CANON FINANCIAL SERVICES, INC	42475372 clerk copier	293.44	0.00	293.44	5217	01/26/26
COMCAST	COMCAST	-2588 122825 modem 2	14.95	0.00	14.95	E 12601	01/26/26
COMCAST	COMCAST	-7699 010226 old garage	87.02	0.00	87.02	E 12602	01/26/26
COMCASTB	COMCAST BUSINESS	260445282 town phone lines	811.74	0.00	811.74	5218	01/26/26
COMPASS	COMPASS MINERALS AMERICA, INC	1595092 62.18 ton salt	5645.20	0.00	5645.20	5219	01/26/26
COMPASS	COMPASS MINERALS AMERICA, INC	1596018 61 ton salt	5607.19	0.00	5607.19	5219	01/26/26
COMPASS	COMPASS MINERALS AMERICA, INC	1596884 61 ton salt	5589.17	0.00	5589.17	5219	01/26/26
COMPASS	COMPASS MINERALS AMERICA, INC	1604092 salt	2681.52	0.00	2681.52	5219	01/26/26
EXIT18	EXIT 18 EQUIPMENT	98752 hose vacuum	7.96	0.00	7.96	5220	01/26/26
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 DEC 2025 law enforcement	8761.16	0.00	8761.16	5221	01/26/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5646159.001 elec supply return	-21.64	0.00	-21.64	5222	01/26/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5646309.001 electrical supplies	711.42	0.00	711.42	5222	01/26/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5648696.001 electric supplies	598.69	0.00	598.69	5222	01/26/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5649333.001 electrical supplies	21.58	0.00	21.58	5222	01/26/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5649333.002 electrical supplies	21.60	0.00	21.60	5222	01/26/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5649333.003 return elec supplies	-43.18	0.00	-43.18	5222	01/26/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5651171.001 electrical supplies	35.86	0.00	35.86	5222	01/26/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5651171.002 electrical supplies	19.94	0.00	19.94	5222	01/26/26
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5658945.001 elec supply return	-908.76	0.00	-908.76	5222	01/26/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 010726 beach	53.13	0.00	53.13	5223	01/26/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297 010726 beach	56.02	0.00	56.02	5223	01/26/26
JOHNSON	JOHNSON CONTROLS FIRE PROTECTI	25157942 fire station monitoring	425.58	0.00	425.58	5224	01/26/26
		Feb 1 - Jan 31, 2027					
MRS	MILTON RENTAL & SALES INC	1-673382 scissor lift rental	500.00	0.00	500.00	5225	01/26/26
MRS	MILTON RENTAL & SALES INC	1-673636 propane, lug handle	77.40	0.00	77.40	5225	01/26/26
MVP	MVP Health Care, Inc.	22478694 Jan/Feb 2026 premium	27758.44	0.00	27758.44	5226	01/26/26
NEMRC	NEW ENGLAND MUN RESOURCE CTR L	58729 training	175.00	0.00	175.00	5227	01/26/26
NEDENT	NORTHEAST DELTA DENTAL	FEB 2026 monthly premium	615.15	0.00	615.15	5228	01/26/26
PAYCHEX	PAYCHEX	2026011301 20 tranx + send W2	342.28	0.00	342.28	E 12603	01/26/26
PAYCHEX	PAYCHEX	2026012001 40 tranx	280.44	0.00	280.44	E 12604	01/26/26
PESTPRO	PESTPRO, INC.	209081 monthly pest treatment	75.00	0.00	75.00	5229	01/26/26
PETE'S	PETE'S TIRE BARNS, INC	057265 tires	1218.00	0.00	1218.00	5230	01/26/26
QUADIEN	QUADIEN FINANCE USA, INC	-2740 123125 postage meter	174.87	0.00	174.87	5231	01/26/26
11239	ROWLEY	534800 801.3 gal #2 diesel	2484.03	0.00	2484.03	5232	01/26/26
SCHWAA	SCHWAAB INC	4955296 date stamp	106.25	0.00	106.25	5233	01/26/26
SHELBU	SHELBURNE LIMESTONE CORPORATIO	17044 1/2" stone	1276.66	0.00	1276.66	5234	01/26/26
ACE	ST ALBANS ACE HARDWARE LLC	114843/2 mailbox post	49.99	0.00	49.99	5235	01/26/26
OMG	ST ALBANS MESSENGER	430140 zoning notice	76.05	0.00	76.05	5236	01/26/26
UNIFIR	UNIFIRST CORPORATION	1080316779 uniforms 01.07.26	143.43	0.00	143.43	5237	01/26/26
UNIFIR	UNIFIRST CORPORATION	1080317978 uniforms 01.14.26	143.43	0.00	143.43	5237	01/26/26
KELLER V	VALERIE KELLER	01.08.25 1 hr baby yoga class	225.00	0.00	225.00	5238	01/26/26
VERIZON W	VERIZON	6132487978 town cell phones	74.90	0.00	74.90	5239	01/26/26

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VT ELEC	VERMONT ELECTRICAL CONTRACTING 4553	power-modine heaters	297.20	0.00	297.20	5240	01/26/26
VST	VERMONT STATE TREASURER'S OFFI 4Q25 MARR	4 marriage licenses	260.00	0.00	260.00	5241	01/26/26
WBMASON	W.B. MASON CO., INC. 259166223	water cooler rental	3.69	0.00	3.69	5242	01/26/26
WBMASON	W.B. MASON CO., INC. 259185062	bottled water	83.94	0.00	83.94	5242	01/26/26
WBMASON	W.B. MASON CO., INC. 259285588	water bottle deposit	36.00	0.00	36.00	5242	01/26/26
WBMASON	W.B. MASON CO., INC. CM4352151	water deposit return	-36.00	0.00	-36.00	5242	01/26/26
WBMASON	W.B. MASON CO., INC. CM4352155	water deposit return	-12.00	0.00	-12.00	5242	01/26/26
Report Total			69,919.46	0.00	69,919.46		

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 \$ ****69,919.46 Let this be your order for the payments of these amounts.

 Kristina Senna (Chair)

 Brian Dunsmore (Vice Chair)

 Carl Rosenquist

 Judith Nasca

 Kellie Bosenberg