For checks For Check Acct 01(General Fund) 08/24/26 To 08/24/26

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AMAZON	AMAZON CAPITAL SERVICES	13NF3HP46HQC	book	9.99	0.00	9.99	5751	08/24/26
AMAZON	AMAZON CAPITAL SERVICES	1K9WJH7Y9QFT	extension cord	65.33	0.00	65.33	5751	08/24/26
AMAZON	AMAZON CAPITAL SERVICES	1LMLD1G4FFHJ	Golden Dome award books	309.29	0.00	309.29	5751	08/24/26
AMAZON	AMAZON CAPITAL SERVICES	1W7Y1L79V6W6	HDMI cable	11.99	0.00	11.99	5751	08/24/26
CANON	CANON FINANCIAL SERVICES, INC	43540911	copier rental	318.92	0.00	318.92	5752	08/24/26
CHEVALIER	CHEVALIER DRILLING CO., INC	102369	beach water test	280.00	0.00	280.00	5753	08/24/26
COMCAST	COMCAST	-7699 080226	old garage	87.22	0.00	87.22 E	82401	08/24/26
COMCASTB	COMCAST BUSINESS	279465819	town phones	814.12	0.00	814.12	5754	08/24/26
PTCC	ELAN FINANCIAL SERVICES	74428707	White Cap - grout	1969.00	0.00	1969.00	5755	08/24/26
PTCC	ELAN FINANCIAL SERVICES	80312C	Dollar Gen - lightbulb	7.95	0.00	7.95	5755	08/24/26
PTCC	ELAN FINANCIAL SERVICES	MPS-994176	My Parking Sign	255.73	0.00	255.73	5755	08/24/26
	signs for trail ends / private property							
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608JULY2026	191 hrs law enforcement	19036.97	0.00	19036.97	5756	08/24/26
GHS	GEORGIA HISTORICAL SOCIETY	GRANT	07110-HP25-011	11600.00	0.00	11600.00	5757	08/24/26
	reimbursement for Brick School House Grant							
GEO MARK	GEORGIA MARKET	616105	election food	9.98	0.00	9.98 E	82403	08/24/26
HANNAFORD	HANNAFORD	584096	SRP finale food	126.99	0.00	126.99 E	82404	08/24/26
HANNAFORD	HANNAFORD	975508	election food	141.05	0.00	141.05 E	82405	08/24/26
MCCULLOUG	MCCULLOUGH CRUSHING INC	127286	stone	1673.00	0.00	1673.00	5758	08/24/26
	84 ton total							
MORIN	MORINS CONCRETE CONSTRUCTION	080726-01	bridge concrete work	1000.00	0.00	1000.00	5759	08/24/26
MVP	MVP Health Care, Inc.	23292896	monthly premium	4765.15	0.00	4765.15	5760	08/24/26
	includes refund for B Stone							
MVP SELEC	MVP SELECT CARE - T00969	08/03-08/09	HRA claims	906.23	0.00	906.23 E	82406	08/24/26
NEDENT	NORTHEAST DELTA DENTAL	SEPT 2026	monthly premium	255.90	0.00	255.90	5761	08/24/26
	includes refund for B Stone							
NORTHW	NORTHWEST REGIONAL PLANNING CO	7828	municipal assessment FY2	6143.00	0.00	6143.00	5762	08/24/26
PAYCHEX	PAYCHEX	17584607	3 kiosks	90.00	0.00	90.00 E	82407	08/24/26
PAYCHEX	PAYCHEX	2026080501	41 tranx	273.68	0.00	273.68 E	82408	08/24/26
PAYCHEX	PAYCHEX	2026081101	22 tranx	192.24	0.00	192.24 E	82409	08/24/26
PESTPRO	PESTPRO, INC.	220797	monthly treatment	75.00	0.00	75.00	5763	08/24/26
PIE	PIE IN THE SKY	017252	election food	107.26	0.00	107.26 E	82410	08/24/26
PRIORITY	PRIORITY EXPRESS, INC.	80592627	interlibrary loan	256.14	0.00	256.14	5764	08/24/26
PRIORITY	PRIORITY EXPRESS, INC.	80592631	interlibrary loan	243.18	0.00	243.18	5764	08/24/26
QUADIENT	QUADIENT FINANCE USA, INC	-2740 073126	postage meter	182.97	0.00	182.97	5765	08/24/26
VALLEE2	R L VALLEE INC	12039396	gasoline	311.46	0.00	311.46	5766	08/24/26
VALLEE2	R L VALLEE INC	12039397	gasoline	230.64	0.00	230.64	5766	08/24/26
REYNOL	REYNOLDS AND SON INC	3468528	fire hook	146.70	0.00	146.70	5767	08/24/26
SEVENDAYS	SEVEN DAYS	255510	ZA listing	153.00	0.00	153.00	5768	08/24/26
STITZEL	SP&F ATTORNEYS, P.C.	107265	svcs through 6/30/26	168.00	0.00	168.00	5769	08/24/26
	Minck @ Environmental court - motion to dismiss							
SULLIVAN	SULLIVAN, POWERS & CO.	135787	financial audit	2160.00	0.00	2160.00	5770	08/24/26
UNIFIR	UNIFIRST CORPORATION	1080352953	uniforms 08.04.26	116.89	0.00	116.89	5771	08/24/26
UNIFIR	UNIFIRST CORPORATION	1080353058	town office floor mats	68.26	0.00	68.26	5771	08/24/26
UNIFIR	UNIFIRST CORPORATION	1080353061	library floor mats	53.59	0.00	53.59	5771	08/24/26
VERIZON W	VERIZON	6150078285	town cell phones	74.90	0.00	74.90	5772	08/24/26
FISH&GAME	VERMONT FISH & WILDLIFE	08/2-8/26	hunt / fish licenses	26.50	0.00	26.50 E	82402	08/24/26
VLCT	VERMONT LEAGUE OF CITIES & TOW	26098	Town Fair - L Hobart	99.00	0.00	99.00 E	82411	08/24/26
WBMASON	W.B. MASON CO., INC.	263558916	water cooler rental	3.69	0.00	3.69	5773	08/24/26
WBMASON	W.B. MASON CO., INC.	263676626	water + deposit	199.90	0.00	199.90	5773	08/24/26

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Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
WBMASON	W.B. MASON CO., INC.	CM4932539	water deposit return	-60.00	0.00	-60.00	5773	08/24/26
WBMASON	W.B. MASON CO., INC.	CM4932543	water deposit return	-6.00	0.00	-6.00	5773	08/24/26
	Report Total			54,954.81	0.00	54,954.81		

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 $ ****54,954.81 Let this be your order for the payments of these amounts.

Kellie Bosenberg - Chair

Brian Dunsmore - Vice Chair

Carl Rosenquist

Judith Nasca

Tammy Hardy