

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
ALLEGIANC	ALLEGIANCE TRUCKS	122048055:02 restrictor chalmers	291.88	0.00	291.88	5859	09/28/26
AMAZON	AMAZON CAPITAL SERVICES	14L7N3FT6TYV car wash brush	64.52	0.00	64.52	5860	09/28/26
AMAZON	AMAZON CAPITAL SERVICES	1J199J3QK7GQ books / supplies	473.89	0.00	473.89	5860	09/28/26
AMAZON	AMAZON CAPITAL SERVICES	1LJ39YRGD1NF book	16.50	0.00	16.50	5860	09/28/26
AMAZON	AMAZON CAPITAL SERVICES	1TJLVYYD1MGK return	-11.40	0.00	-11.40	5860	09/28/26
AMAZON	AMAZON CAPITAL SERVICES	1VG4NQMYXNGX card case	9.99	0.00	9.99	5860	09/28/26
AMAZON	AMAZON CAPITAL SERVICES	1VVGXDPT4DQV supplies	117.03	0.00	117.03	5860	09/28/26
AMAZON	AMAZON CAPITAL SERVICES	1W4XLFT1TX1H book	15.95	0.00	15.95	5860	09/28/26
AMAZON	AMAZON CAPITAL SERVICES	1WGHYPMNVY3 new employee supplies	58.01	0.00	58.01	5860	09/28/26
AMAZON	AMAZON CAPITAL SERVICES	1WMC7PP6WRD misc supplies	701.02	0.00	701.02	5860	09/28/26
		IT for the library					
		cleaning supplies for the library					
		GCEC Fall Fest items					
		admin supplies					
AMAZON	AMAZON CAPITAL SERVICES	1WQ4HWHRRP9P small trash bags	17.99	0.00	17.99	5860	09/28/26
AMAZON	AMAZON CAPITAL SERVICES	1YNJLGT97VG3 toilet paper	63.09	0.00	63.09	5860	09/28/26
APPLE	APPLE INC	09.29.26 extra storage	0.99	0.00	0.99 E	92801	09/28/26
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	15076 setup zoning	563.00	0.00	563.00	5861	09/28/26
		phones / laptops / emails					
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	15077 library updates & mat'ls	3193.75	0.00	3193.75	5861	09/28/26
		windows / driver updates for community room laptop					
		rebuilt patron computer					
		security precautions for patron computer					
		re-cabing					
		new access points					
		software / cables / panel / cabling materials					
		23 hours labor					
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	15086 library work & matls	1093.00	0.00	1093.00	5861	09/28/26
		migration to town IT system					
		redirected CANVA and Weebly					
		switches, access points					
BURLCOMM	BURLINGTON COMMUNICATIONS	BCS19125 radio installation	1024.28	0.00	1024.28	5862	09/28/26
CHEVALIER	CHEVALIER DRILLING CO., INC	101483 beach water testing	285.00	0.00	285.00	5863	09/28/26
CHEVALIER	CHEVALIER DRILLING CO., INC	101484 library water testing	325.00	0.00	325.00	5863	09/28/26
COMCAST	COMCAST	-7699 090226 old garage	87.22	0.00	87.22 E	92802	09/28/26
COMCASTB	COMCAST BUSINESS	07/27-08/26 GFD iPads	120.00	0.00	120.00 E	92803	09/28/26
FIDIUM	CONSOLIDATED COMMUNICATIONS	-3032 081826 beach internet	86.53	0.00	86.53	5864	09/28/26
PTCC	ELAN FINANCIAL SERVICES	217030 VT Bar notary	45.00	0.00	45.00	5865	09/28/26
		notary training - C Letourneau					
PTCC	ELAN FINANCIAL SERVICES	217700 VT Bar notary	45.00	0.00	45.00	5865	09/28/26
		notary training - L Hobart					
EXIT18	EXIT 18 EQUIPMENT	101983 impeller / spark plugs	183.70	0.00	183.70	5866	09/28/26
EXIT18	EXIT 18 EQUIPMENT	101984 air cleaner / parts	29.33	0.00	29.33	5866	09/28/26
WEBBFW	F W WEBB COMPANY	97122942 return surplus mat'l	-50.97	0.00	-50.97	5867	09/28/26
		from Invoice 96933872					
WEBBFW	F W WEBB COMPANY	97626832 road fabric	683.72	0.00	683.72	5867	09/28/26
FCSD	FRANKLIN COUNTY SHERIFF DEPART	608 AUG 2026 159.5 hours patrol	15897.37	0.00	15897.37	5868	09/28/26
GAP	GEORGIA AUTO PARTS LLP	46503 tubing	6.99	0.00	6.99	5869	09/28/26
GEO MARK	GEORGIA MARKET	669377 Fall Fest decor	114.35	0.00	114.35 E	92804	09/28/26
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 090826 beach	60.80	0.00	60.80	5870	09/28/26

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GeorgiaTreasurer

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GMP	GREEN MOUNTAIN POWER CORPORATI	-1297 090826 town beach	37.32	0.00	37.32	5870	09/28/26
IBALLARD	ISABELLA BALLARD	2026-0923 Fall Fest pumpkins	100.00	0.00	100.00	5871	09/28/26
MAIN ST	MAIN STREET GRAPHICS, LLC	21392 Fall Fest banner	65.00	0.00	65.00	5872	09/28/26
MCCULLOUGH	MCCULLOUGH CRUSHING INC	128092 stone fill	15642.50	0.00	15642.50	5873	09/28/26
MCCULLOUGH	MCCULLOUGH CRUSHING INC	128266 stone	2293.00	0.00	2293.00	5873	09/28/26
		14 ton 5/8" - Mill River					
		22 ton 7" erosion stone - Mill River					
		14 ton 7" erosion stone - Mill River					
		56 ton rock fines - Skunk Hill / Pattee Hill					
MRS	MILTON RENTAL & SALES INC	1-678691-4 message boards	1540.00	0.00	1540.00	5874	09/28/26
MRS	MILTON RENTAL & SALES INC	1-681974 supplies	282.88	0.00	282.88	5874	09/28/26
		push broom					
		fiberglass tape					
		deck sprayer					
		3 gal sprayer					
NEDENT	NORTHEAST DELTA DENTAL	OCT 2026 monthly premium	552.66	0.00	552.66	5875	09/28/26
PACK	PACK-N-SHIP LONGWOOD	337952 ship mtg owls	44.32	0.00	44.32	E 92805	09/28/26
PAYCHEX	PAYCHEX	2026091501 41 tranx 1 delivery	309.68	0.00	309.68	E 92806	09/28/26
PAYCHEX	PAYCHEX	2026092101 21 tranx	187.97	0.00	187.97	E 92807	09/28/26
PESTPRO	PESTPRO, INC.	222571 monthly treatment	75.00	0.00	75.00	5876	09/28/26
PETE'S	PETE'S TIRE BARNS, INC	3700000271 8 tires	6097.52	0.00	6097.52	5877	09/28/26
SDIRELAND	S.D. IRELAND	550-26.01 mill river paving	21155.17	0.00	21155.17	5878	09/28/26
SHELBUR	SHELBURNE LIMESTONE CORPORATIO	24749 19.09 ton driveway mix	320.71	0.00	320.71	5879	09/28/26
ACE	ST ALBANS ACE HARDWARE LLC	117687/2 small parts	25.77	0.00	25.77	5880	09/28/26
OMG	ST ALBANS MESSENGER	466731 ordinance notice	103.05	0.00	103.05	5881	09/28/26
		indecenty ordinance					
ST A REC	ST ALBANS RECREATION DEPARTMEN	870 swim vouchers	2235.20	0.00	2235.20	5882	09/28/26
		68 @ \$4					
		6 @ \$5					
		2 @ \$1					
		88 @ \$8					
		1 @ \$79					
		2 @ \$145					
		1 @ \$165					
		1 @ \$490					
		admin fee - \$203.20					
UNIFIR	UNIFIRST CORPORATION	1080348521 07.08.26 uniforms	138.66	0.00	138.66	5883	09/28/26
UNIFIR	UNIFIRST CORPORATION	1080360319 09.15.26 uniforms	142.55	0.00	142.55	5883	09/28/26
UNTAPPED	UNTAPPED	W55131 maple UnTapped	64.00	0.00	64.00	5884	09/28/26
VERIZON W	VERIZON	6152466242 town phones	74.90	0.00	74.90	5885	09/28/26
VTAWARDS	VERMONT AWARDS & ENGRAVING, IN	94328 plaque engraving	70.00	0.00	70.00	5886	09/28/26
		added Bridget Stone to library plaque					
VST	VERMONT STATE TREASURER'S OFFI	5/1-8/31/26 dog licenses	771.00	0.00	771.00	5887	09/28/26
VOSKER	VOSKER	W5362099 monthly subscription	15.00	0.00	15.00	E 92808	09/28/26
		cell service for cameras at Russell Green					
WBMASON	W.B. MASON CO., INC.	264260495 water cooler rental	3.69	0.00	3.69	5888	09/28/26
CRWOODS	WOOD'S CRW CORP	R10603 SD45B compactor	1500.00	0.00	1500.00	5889	09/28/26
CRWOODS	WOOD'S CRW CORP	R10604 SD75B compactor	1500.00	0.00	1500.00	5889	09/28/26
CRWOODS	WOOD'S CRW CORP	R10613 SD45B compactor	1500.00	0.00	1500.00	5889	09/28/26
CRWOODS	WOOD'S CRW CORP	R10614 SD75B compactor	1500.00	0.00	1500.00	5889	09/28/26

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CRWOODS	WOOD'S CRW CORP	R10622 SD45B compactor	700.00	0.00	700.00	5889	09/28/26
CRWOODS	WOOD'S CRW CORP	R10624 SD75B compactor	1300.00	0.00	1300.00	5889	09/28/26
CRWOODS	WOOD'S CRW CORP	R10639 SD45B compactor	-700.00	0.00	-700.00	5889	09/28/26
CRWOODS	WOOD'S CRW CORP	R10655 rental return	-1300.00	0.00	-1300.00	5889	09/28/26
WORKING	WORKING DOG SEPTIC SERVICE, IN 45676	Fall Fest porta potties	1030.00	0.00	1030.00	5890	09/28/26
Report Total			84,990.08	0.00	84,990.08		

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 \$ ****84,990.08 Let this be your order for the payments of these amounts.

 Kellie Bosenberg - Chair

 Brian Dunsmore - Vice Chair

 Carl Rosenquist

 Judith Nasca

 Tammy Hardy