

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
802MECHAN 802 MECHANICAL LLC	275	reuse bldg heat	971.52	0.00	971.52	5078	12/22/25
AFLAC AFLAC	345975	monthly premium	102.00	0.00	102.00	5079	12/22/25
ALLEGIANC ALLEGIANCE TRUCKS	122043209:01	valve mod,belt	717.66	0.00	717.66	5080	12/22/25
ALLEGIANC ALLEGIANCE TRUCKS	122043209:02	step,bus,alum	205.00	0.00	205.00	5080	12/22/25
AMAZON AMAZON CAPITAL SERVICES	1DM6C49J3LXH	return scanner/copier	-151.99	0.00	-151.99	5081	12/22/25
AMAZON AMAZON CAPITAL SERVICES	1JMJ6Q4XJLYY	batteries / desk items	92.73	0.00	92.73	5081	12/22/25
AMAZON AMAZON CAPITAL SERVICES	1KTKL1QNLWHF	date stamp	6.24	0.00	6.24	5081	12/22/25
AMAZON AMAZON CAPITAL SERVICES	1NV3TC3LHMV1	mop, book scanner	772.34	0.00	772.34	5081	12/22/25
AMAZON AMAZON CAPITAL SERVICES	1TDDX4F4NLHY	book return	-11.86	0.00	-11.86	5081	12/22/25
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14853	clerk computer work	140.00	0.00	140.00	5082	12/22/25
		low disk space, temporary files, cleared old user profiles					
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14873	reconfigure computer	180.00	0.00	180.00	5082	12/22/25
		old bookkeeper pc moved to clerk office. upgrade to windows 11					
BOUNDTREE BOUND TREE MEDICAL, LLC	86009790	medical supplies	772.54	0.00	772.54	5083	12/22/25
BOUNDTREE BOUND TREE MEDICAL, LLC	86024247	medical supplies	275.58	0.00	275.58	5083	12/22/25
BRADY BRADY INDUSTRIES	10918707	cleaners, ice melt	875.63	0.00	875.63	5084	12/22/25
CARDIACL CARDIAC LIFE PRODUCTS	156939	CPR pads	204.94	0.00	204.94	5085	12/22/25
CARGIL CARGILL, INCORPORATED	2911744406	94.35 ton deicer	9765.23	0.00	9765.23	5086	12/22/25
CENTPETRO CENTRAL PETROLEUM COMPANY	544850	5 gal hyd wet brake	1571.35	0.00	1571.35	5087	12/22/25
CVE CHAMPLAIN VALLEY EQUIPMENT, IN	CS58635	spring comp	2.79	0.00	2.79	5088	12/22/25
CHARB PAR CHARLEBOIS TRUCK PARTS INC	IT98848	parts	101.88	0.00	101.88	5089	12/22/25
		oil bath seal, relay valve, wheel speed sensor, gasket					
CHARB PAR CHARLEBOIS TRUCK PARTS INC	IT98848A	wheel speed sensor	106.25	0.00	106.25	5089	12/22/25
CHARB PAR CHARLEBOIS TRUCK PARTS INC	IT98954	parts	679.92	0.00	679.92	5089	12/22/25
COMCAST COMCAST	-2588 112825	modem 2	14.95	0.00	14.95	E 122201	12/22/25
COMCAST COMCAST	-3288 112425	town offices	220.31	0.00	220.31	E 122202	12/22/25
COMCAST COMCAST	-4377 112425	fire station	206.81	0.00	206.81	E 122203	12/22/25
COMCAST COMCAST	-7269 112425	new garage	212.89	0.00	212.89	E 122204	12/22/25
COMCAST COMCAST	-7699 120225	old garage	87.04	0.00	87.04	E 122205	12/22/25
COMCASTB COMCAST BUSINESS	10/27-11/26	GFD iPads	120.00	0.00	120.00	E 122206	12/22/25
COMPASS COMPASS MINERALS AMERICA, INC	1578158	63.23 ton salt	5739.26	0.00	5739.26	5090	12/22/25
COMPASS COMPASS MINERALS AMERICA, INC	1580683	31.96 ton rock salt	2901.64	0.00	2901.64	5090	12/22/25
PTCC CREDIT CARD SERVICES	-1165 112625	memorial flowers	310.20	0.00	310.20	5091	12/22/25
WEBBFW F W WEBB COMPANY	93808644	coil tubing	232.46	0.00	232.46	5092	12/22/25
EYE MED FIDELITY SECURITY LIFE INSURAN	167106289	monthly premium	57.67	0.00	57.67	5093	12/22/25
FORESTRY FORESTRY SUPPLIERS INC	1002878	turn out gear	2125.43	0.00	2125.43	E 122207	12/22/25
GAP GEORGIA AUTO PARTS	33358	dielectric grease	26.08	0.00	26.08	5094	12/22/25
GEMS GEORGIA ELEMENTARY & MIDDLE SC	12.08.25	impact fees	2200.00	0.00	2200.00	5095	12/22/25
		impact fees received as part of the total check, not a separate check.					
		8/27/25 and 10/03/25					
GMP GREEN MOUNTAIN POWER CORPORATI	-0004 120825	town beach	56.87	0.00	56.87	5096	12/22/25
GMP GREEN MOUNTAIN POWER CORPORATI	-1297 120825	town beach	59.53	0.00	59.53	5096	12/22/25
IIA IIA FIRE DEPARTMENT TESTING	INDI106674	annual inspection	1433.47	0.00	1433.47	5097	12/22/25
INGRAM INGRAM LIBRARY SERVICES	91344197	books	408.65	0.00	408.65	5098	12/22/25
INGRAM INGRAM LIBRARY SERVICES	91344198	books	437.43	0.00	437.43	5098	12/22/25
JOHNSONH JOHNSON HARDWARE & RENTAL	808377	boots - T Cramer	123.25	0.00	123.25	5099	12/22/25
JOHNSONH JOHNSON HARDWARE & RENTAL	808869	boots - R Quesnel	76.50	0.00	76.50	5099	12/22/25
JOHNSONH JOHNSON HARDWARE & RENTAL	808871	boots - T Cramer	119.00	0.00	119.00	5099	12/22/25
JOHNSONH JOHNSON HARDWARE & RENTAL	808872	boots - K Bigelow	285.50	0.00	285.50	5099	12/22/25

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JOHNSONH	JOHNSON HARDWARE & RENTAL	808873	3/8 impact	249.00	0.00	249.00	5099 12/22/25
JORDAN	JORDAN EQUIPMENT COMPANY	P83287	parts	2050.18	0.00	2050.18	5100 12/22/25
	HD Card ED Rack, GR8 plow						
JORDAN	JORDAN EQUIPMENT COMPANY	P83288	parts	4243.33	0.00	4243.33	5100 12/22/25
KONICA	KONICA MINOLTA PREMIER FINANCE	48255619	copier usage	362.16	0.00	362.16	5101 12/22/25
TAXES	LAFOUNTAIN DONNA - LIFE ESTATE	25-102830000	veteran's exemption	893.16	0.00	893.16	5102 12/22/25
MCCULLOUG	MCCULLOUGH CRUSHING INC	124416	7" erosion stone	168.00	0.00	168.00	5103 12/22/25
MRS	MILTON RENTAL & SALES INC	1-673016	parts	1394.24	0.00	1394.24	5104 12/22/25
MINUTEMAN	MINUTEMAN PRESS	12.12.25	postage - budget postcar	798.18	0.00	798.18	E 122208 12/22/25
MYERS	MYERS CONTAINER SERVICE CORP	22569 112825	municipal trash	200.08	0.00	200.08	5105 12/22/25
NEDENT	NORTHEAST DELTA DENTAL	DEC 2025	monthly premium	615.15	0.00	615.15	5106 12/22/25
OREILLY	O'REILLY AUTO PARTS	5680-481928	parts	98.31	0.00	98.31	5107 12/22/25
	tool bag,3.30Z elec grs, thrdlock, capsule						
PAGE LAW	PAGE LAW PLLC	12.08.25	108 Radharc overpay	15.00	0.00	15.00	5108 12/22/25
PHILO	PHILO SECURITY SYSTEMS	78789	panic buttons/gates	580.00	0.00	580.00	5109 12/22/25
PHOENIX	PHOENIX BOOKS ESSEX	1774435	children's books	2373.82	0.00	2373.82	5110 12/22/25
PHOENIX	PHOENIX BOOKS ESSEX	1791162	books	647.78	0.00	647.78	5110 12/22/25
PHOENIX	PHOENIX BOOKS ESSEX	1791206	books	669.73	0.00	669.73	5110 12/22/25
PHOENIX	PHOENIX BOOKS ESSEX	1791560	books	733.94	0.00	733.94	5110 12/22/25
PIKEIN	PIKE INDUSTRIES INC	1357576	cold patch	1874.04	0.00	1874.04	5111 12/22/25
QUEENCITY	QUEEN CITY STEEL	290649	plates	440.75	0.00	440.75	5112 12/22/25
QUEENCITY	QUEEN CITY STEEL	290856	part	30.25	0.00	30.25	5112 12/22/25
R.R.CHARL	R R CHARLEBOIS INC	RC91067	accident repairs	504.70	0.00	504.70	5113 12/22/25
REEDSUPPL	REED SUPPLY CO., INC.	150248	cross chain	292.50	0.00	292.50	5114 12/22/25
REYNOL	REYNOLDS AND SON INC	3460639	hoses & nozzles	2749.03	0.00	2749.03	5115 12/22/25
RIVERSIDE	RIVERSIDE AUTO & TRUCK	382689	inspection trailer&truck	160.00	0.00	160.00	5116 12/22/25
11239	ROWLEY	532361	713.8 gal #2 diesel	2212.78	0.00	2212.78	5117 12/22/25
ACE	ST ALBANS ACE HARDWARE LLC	114650/2	fastners	27.55	0.00	27.55	5118 12/22/25
STICKS	STICKS & STUFF	323684	wood, fastners	182.84	0.00	182.84	5119 12/22/25
THERAD	THE RADIO NORTH GROUP INC	24147562	license WNUY391	280.00	0.00	280.00	5120 12/22/25
TRACTOR	TRACTOR SUPPLY CREDIT PLAN	-2749 112825	supplies	516.29	0.00	516.29	5121 12/22/25
UNIFIR	UNIFIRST CORPORATION	1080311442	uniforms 12.10.25	140.52	0.00	140.52	5122 12/22/25
VGS	VERMONT GAS SYSTEMS INC	-5441 112625	fire station	564.61	0.00	564.61	5123 12/22/25
VGS	VERMONT GAS SYSTEMS INC	-5994 112625	new garage	943.10	0.00	943.10	5123 12/22/25
VGS	VERMONT GAS SYSTEMS INC	-7845 112625	town offices	167.30	0.00	167.30	5123 12/22/25
VGS	VERMONT GAS SYSTEMS INC	-8090 112625	old garage	214.28	0.00	214.28	5123 12/22/25
VFIS	VFIS	162821133	policy premium - 2026	3222.00	0.00	3222.00	5124 12/22/25
VIKING	VIKING -CIVES USA	4547807	parts	94.54	0.00	94.54	5125 12/22/25
VIKING	VIKING -CIVES USA	4547919	parts	324.76	0.00	324.76	5125 12/22/25
WELLNESS	WELLNESS MASSAGE CENTER & INST	12.15.25	4 baby massage class	1000.00	0.00	1000.00	5126 12/22/25

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Report Total			66,868.59	0.00	66,868.59		

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 \$ ****66,868.59 Let this be your order for the payments of these amounts.

 Kristina Senna (Chair)

 Brian Dunsmore (Vice Chair)

 Carl Rosenquist

 Judith Nasca

 Kellie Bosenberg