

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AFLAC	AFLAC	701458 monthly premium	102.00	0.00	102.00	4854	10/27/25
APPLE	APPLE INC	10.29.25 extra storage	0.99	0.00	0.99	E 102701	10/27/25
BOUCHOME	BOUCHARD HOME & OFFICE SERVICE	14828 email updates	80.00	0.00	80.00	4855	10/27/25
BROOKFIEL	BROOK FIELD SERVICE	54677 F-29113 inspection	130.00	0.00	130.00	4856	10/27/25
CANON	CANON FINANCIAL SERVICES, INC	41962955 copier contract	336.40	0.00	336.40	4857	10/27/25
CENTPETRO	CENTRAL PETROLEUM COMPANY	542651 fuel / oil	469.80	0.00	469.80	4858	10/27/25
		48 pints Gas-o-klenz					
		3 gal all purpose 2 cycle oil					
CHEVALIER	CHEVALIER DRILLING CO., INC	98942 library well testing	280.00	0.00	280.00	4859	10/27/25
COMCAST	COMCAST	-7699 100225 old garage	77.26	0.00	77.26	E 102702	10/27/25
FCT	COUNTY OF FRANKLIN, STATE OF V	146.2 Grand List Taxes	34432.88	0.00	34432.88	4860	10/27/25
DESORCIE	DESORCIE EMERGENCY PRODUCTS, L	20712 cold fire concentrate	580.00	0.00	580.00	4861	10/27/25
		5 gallons					
		09.29.25 incident					
		Claim # 20251128-A01					
EXIT18	EXIT 18 EQUIPMENT	97869 saw chain	22.38	0.00	22.38	4862	10/27/25
GAP	GEORGIA AUTO PARTS	29902 speedi dry	107.34	0.00	107.34	4863	10/27/25
		incident 9.29.25					
		Claim # 20251128-A01					
GEMS	GEORGIA ELEMENTARY & MIDDLE SC	FY2026 TAX FY2026 cash flow payment	10477326.97	0.00	10477326.97	4864	10/27/25
GRNMTNELE	GREEN MOUNTAIN ELECTRIC SUPPLY	S5531566.001 emergency lights	114.45	0.00	114.45	4865	10/27/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-0004 100725 beach electric	83.73	0.00	83.73	4866	10/27/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-1297 100725 beach electric	37.99	0.00	37.99	4866	10/27/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-3109 101425 Gordon's Mill	54.31	0.00	54.31	4866	10/27/25
GMP	GREEN MOUNTAIN POWER CORPORATI	-6206 101425 historical society	44.86	0.00	44.86	4866	10/27/25
J&L	J & L HARDWARE, INC.	543150 cleaning supplies	109.76	0.00	109.76	4867	10/27/25
J&L	J & L HARDWARE, INC.	544046 door trim	28.77	0.00	28.77	4867	10/27/25
JIMMY P'S	JIMMY P'S EXCAVATION LLC	1036 ditch cleaning - MRGP	5550.00	0.00	5550.00	4868	10/27/25
		Sandy Birch					
		Reynolds					
		Georgia Shore					
		09/17/25 - 09/24/25					
MCCULLOUG	MCCULLOUGH CRUSHING INC	123296 28 ton 5/8" plant mix	504.00	0.00	504.00	4869	10/27/25
DANIS	MICHAEL DANIS	106060000 refund impact fees per S	2606.00	0.00	2606.00	4870	10/27/25
		Selectboard voted on 10.13.25 to reimburse half the impact fees for his project, after a hearing.					
P&P SEP	P&P SEPTIC SERVICE	T-655019 portapotties	370.00	0.00	370.00	4871	10/27/25
		last invoice for the beach this season					
PAYCHEX	PAYCHEX	12270385 3 kiosk	75.00	0.00	75.00	E 102704	10/27/25
PAYCHEX	PAYCHEX	2025093001 40 tranx	988.59	0.00	988.59	E 102705	10/27/25
		Adjustment posted 10/15/25 for \$728.24. This will net this invoice to \$260.35.					
PAYCHEX	PAYCHEX	2025100701 23 tranx	193.16	0.00	193.16	E 102706	10/27/25
PAYCHEX	PAYCHEX	2025101401 39 tranx	259.44	0.00	259.44	E 102707	10/27/25
PAYCHEX	PAYCHEX	2025102101 20 tranx	180.74	0.00	180.74	E 102708	10/27/25
PESTPRO	PESTPRO, INC.	205330 monthly treatment	75.00	0.00	75.00	4872	10/27/25
PRICE CH	PRICE CHOPPER	10.14.25 office supplies	57.03	0.00	57.03	E 102709	10/27/25
R.R.CHARL	R R CHARLEBOIS INC	WC05659 towing service	1050.00	0.00	1050.00	4873	10/27/25
		09.29.25 incident					
		claim # 20251128-A01					

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REYNOL	REYNOLDS AND SON INC	3458683 gas cylinders	460.00	0.00	460.00	4874	10/27/25
		CH4 O2 CO H2S					
REYNOL	REYNOLDS AND SON INC	3458687 red leather boot	449.82	0.00	449.82	4874	10/27/25
REYNOL	REYNOLDS AND SON INC	3458688 8 public safety vest	274.06	0.00	274.06	4874	10/27/25
RIVERSIDE	RIVERSIDE AUTO & TRUCK	382687 GFD truck inspections	120.00	0.00	120.00	4875	10/27/25
11239	ROWLEY	530205 175 gal #2 diesel	542.50	0.00	542.50	4876	10/27/25
SHERWIN	SHERWIN-WILLIAMS	10.07.25 paint	210.52	0.00	210.52	E 102710	10/27/25
ST A REC	ST ALBANS RECREATION DEPARTMEN	784 pool passes	2555.85	0.00	2555.85	4877	10/27/25
		Pool voucher 23 @ \$4, 121 @ \$8, 1 @ \$12					
		Lesson Voucher 2 @ \$20, 3 @ \$36. 4 @ \$40, 1 @ 87.50					
		Membership Voucher 1 @ \$30, 4 @ \$48, 1 @ \$59, 3 @ \$50, 1 @ \$105					
		Swim Team 1 @ \$200					
		Admin Fee 232.35					
TOTAL HOM	TOTAL HOME CENTER	3549920 electric range	578.95	0.00	578.95	E 102711	10/27/25
		06.19.25 incident at Town Garage					
		Claim # 20250751-P01					
UNIFIR	UNIFIRST CORPORATION	1080300618 uniforms 10.08.25	146.52	0.00	146.52	4878	10/27/25
UNIFIR	UNIFIRST CORPORATION	1080301845 uniforms 10.15.25	146.52	0.00	146.52	4878	10/27/25
VERIZON W	VERIZON	6124977875 cell phones	74.90	0.00	74.90	4879	10/27/25
FISH&GAME	VERMONT FISH & WILDLIFE	08.26.25 conservation camp sponso	750.00	0.00	750.00	E 102703	10/27/25
VMCTA	VMCTA	10.09.25 D Penney membership	45.00	0.00	45.00	E 102712	10/27/25
		2025-2026					
WBMASON	W.B. MASON CO., INC.	257314618 water cooler rental	3.69	0.00	3.69	4880	10/27/25
WBMASON	W.B. MASON CO., INC.	257331574 water + deposit	79.96	0.00	79.96	4880	10/27/25
WBMASON	W.B. MASON CO., INC.	CM4114871 water deposit refund	-12.00	0.00	-12.00	4880	10/27/25
WORKSAFE	WORKSAFE	38569 Blake Road sign	81.76	0.00	81.76	4881	10/27/25
CS ONE	csONE BENEFIT SOLUTIONS	-863532 COBRA annual	350.00	0.00	350.00	4882	10/27/25

For checks For Check Acct 01 (General Fund) 10/27/25 To 10/27/25

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Report Total			10,533,186.90	0.00*	***,***.**		

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 \$ 10,533,186.90 Let this be your order for the payments of these amounts.

 Kristina Senna (Chair)

 Brian Dunsmore (Vice Chair)

 Carl Rosenquist

 Paul Jansen

 Kellie Bosenberg