

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
802MECHAN 802 MECHANICAL LLC	222	fall preventitive servic	3500.00	0.00	3500.00	4884	11/10/25
802MECHAN 802 MECHANICAL LLC	223	library boiler work	693.98	0.00	693.98	4884	11/10/25
ABOVE PAR ABOVE PAR CLEANING LLC	5165-1676	office cleaning	1040.00	0.00	1040.00	4885	11/10/25
ALLSTCON ALL STATES CONSTRUCTION, INC.	1119644	liquid calcium	5546.40	0.00	5546.40	4886	11/10/25
	4,622 gallons	1.2000/gal					
ALLEGIANC ALLEGIANCE TRUCKS	122042513:01	gaskets	16.84	0.00	16.84	4887	11/10/25
ALLEGIANC ALLEGIANCE TRUCKS	401046644:02	parts	689.97	0.00	689.97	4887	11/10/25
AMAZON AMAZON CAPITAL SERVICES	14FCJW7PHLPJ	5 storage cabinet, 1 bk	588.40	0.00	588.40	4888	11/10/25
AMAZON AMAZON CAPITAL SERVICES	191Y1TY13X6W	books	21.03	0.00	21.03	4888	11/10/25
AMAZON AMAZON CAPITAL SERVICES	19M4D6CNCND7L	envelopes	17.09	0.00	17.09	4888	11/10/25
AMAZON AMAZON CAPITAL SERVICES	1C6TLVQGG9KX	books & supplies	826.94	0.00	826.94	4888	11/10/25
AMAZON AMAZON CAPITAL SERVICES	1NDDHTV17MWJ	book, computer charger	41.31	0.00	41.31	4888	11/10/25
AMAZON AMAZON CAPITAL SERVICES	1XTLG71HJTJY	binders, tabs, pens	59.69	0.00	59.69	4888	11/10/25
AVENU AVENU INSIGHTS & ANALYTICS	INVB-065921	monthly fee	890.00	0.00	890.00	4889	11/10/25
BOUCHOME BOUCHARD HOME & OFFICE SERVICE	14834	change library email	80.00	0.00	80.00	4890	11/10/25
CARDIACL CARDIAC LIFE PRODUCTS	156139	AED supplies	1921.32	0.00	1921.32	4891	11/10/25
CASELLA CASELLA WASTE MGT., INC.	677528	municipal trash	242.43	0.00	242.43	4892	11/10/25
CHARB PAR CHARLEBOIS TRUCK PARTS INC	IT97286	truck parts	1045.28	0.00	1045.28	4893	11/10/25
CHEV FIRE CHEVALIER FIRE PROTECTION, LLC	9040	fire suppression iinspec	700.00	0.00	700.00	4894	11/10/25
CLOUD CLOUDPERMIT, INC.	2635	software implementation	250.00	0.00	250.00	4895	11/10/25
		held payment until the system was working as promised.					
COMCAST COMCAST	-3288 102425	town office building	217.05	0.00	217.05	E 111001	11/10/25
COMCAST COMCAST	-4377 102425	fire station	203.55	0.00	203.55	E 111002	11/10/25
COMCAST COMCAST	-7269 102425	new garage	209.63	0.00	209.63	E 111003	11/10/25
COMCASTB COMCAST BUSINESS	09/27-10/26	GFD iPads	120.00	0.00	120.00	E 111004	11/10/25
FIDIUM CONSOLIDATED COMMUNICATIONS	-3032 101825	fiber	86.53	0.00	86.53	4896	11/10/25
COSTCO COSTCO WHOLESALE	10.31.25	supplies	615.14	0.00	615.14	4897	11/10/25
DESORCIE DESORCIE EMERGENCY PRODUCTS, L	20775	S lock pin	26.00	0.00	26.00	4898	11/10/25
EXIT18 EXIT 18 EQUIPMENT	97868	chain saw	73.95	0.00	73.95	4899	11/10/25
FAIRFAX R FAIRFAX EMS, INC.	88	coverage 7/1/25-6/30/26	77000.00	0.00	77000.00	4900	11/10/25
EYE MED FIDELITY SECURITY LIFE INSURAN	167017664	monthly premium	57.67	0.00	57.67	4901	11/10/25
EYE MED FIDELITY SECURITY LIFE INSURAN	167063058	monthly premium	57.67	0.00	57.67	4901	11/10/25
GAP GEORGIA AUTO PARTS	30869	misc supplies	50.99	0.00	50.99	4902	11/10/25
GAP GEORGIA AUTO PARTS	31167	truck parts	111.62	0.00	111.62	4902	11/10/25
		hydraulic hose					
GAP GEORGIA AUTO PARTS	31204	truck parts	61.16	0.00	61.16	4902	11/10/25
GRNMTNELE GREEN MOUNTAIN ELECTRIC SUPPLY	S5554011	elec parts	27.50	0.00	27.50	4903	11/10/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0000 102725	old garage	397.34	0.00	397.34	4904	11/10/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0001 102725	library well	32.44	0.00	32.44	4904	11/10/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0002 102725	library	460.25	0.00	460.25	4904	11/10/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0005 102725	town offices	457.75	0.00	457.75	4904	11/10/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0006 102725	fire station	629.61	0.00	629.61	4904	11/10/25
GMP GREEN MOUNTAIN POWER CORPORATI	-0009 102725	street lights	272.01	0.00	272.01	4904	11/10/25
GMP GREEN MOUNTAIN POWER CORPORATI	-2626 102725	new garage	348.93	0.00	348.93	4904	11/10/25
GMP GREEN MOUNTAIN POWER CORPORATI	-4295 102725	salt shed	29.53	0.00	29.53	4904	11/10/25
HAUN HAUN WELDING SUPPLY INC	622942	oxygen	68.40	0.00	68.40	4905	11/10/25
J&L J & L HARDWARE, INC.	544554	paint thinner,nuts,bolts	20.82	0.00	20.82	4906	11/10/25
JC PAVE JC PAVING, LLC	1081	paving @ town garage	5975.00	0.00	5975.00	4907	11/10/25
JOHNSONH JOHNSON HARDWARE & RENTAL	806079	safety shoes - SB	275.50	0.00	275.50	4908	11/10/25
JOHNSONH JOHNSON HARDWARE & RENTAL	806082	chain,bar,light tower	562.89	0.00	562.89	4908	11/10/25

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JOHNSONH	JOHNSON HARDWARE & RENTAL 806083	safety shoes - RQ	170.00	0.00	170.00	4908	11/10/25
UNION DUE	LABORERS' INTERNATIONAL OF NO. OCT 2025	monthly dues	150.50	0.00	150.50	4909	11/10/25
MCCULLOUG	MCCULLOUGH CRUSHING INC 123621	28 ton 5/8"	504.00	0.00	504.00	4910	11/10/25
MCCULLOUG	MCCULLOUGH CRUSHING INC 123775	14 ton 5/8" mix	252.00	0.00	252.00	4910	11/10/25
MILTONACE	MILTON ACE HARDWARE 48479/4	supplies	40.76	0.00	40.76	4911	11/10/25
MRS	MILTON RENTAL & SALES INC 1-671476	scissor lift rental	340.00	0.00	340.00	4912	11/10/25
MURRAYS	MURRAYS MOTORSPORTS LLC 2901	4 tire change	90.00	0.00	90.00	4913	11/10/25
MYERS	MYERS CONTAINER SERVICE CORP 22569 102925	municipal trash	200.08	0.00	200.08	4914	11/10/25
MYERS	MYERS CONTAINER SERVICE CORP 23576 102925	municipal trash	108.68	0.00	108.68	4914	11/10/25
NECSI	NATIONAL EVERGY CONTROL SERVIC 05.06.25	reimbursement	10.00	0.00	10.00	4915	11/10/25
		reimburse overweight permit fee for Beacon Sales Acquisition - not enough information on the permit application					
NEMRC	NEW ENGLAND MUN RESOURCE CTR L 57986	12/18/25-12/17/26 cloud	1115.76	0.00	1115.76	4916	11/10/25
		cloud services annual billing per user					
NEMRC	NEW ENGLAND MUN RESOURCE CTR L 57998	CAMA disaster recovery	620.90	0.00	620.90	4916	11/10/25
		12/18/25-12/17/26 CAMA - Listers/Assessor					
NEDENT	NORTHEAST DELTA DENTAL NOV 2025	monthly premium	615.15	0.00	615.15	4917	11/10/25
NWSWD	NW VT SOLID WASTE MGT DISTRICT 28113	FY26 Municipal Assessmen	6885.20	0.00	6885.20	4918	11/10/25
OBRIEN	O'BRIEN BED & BISCUIT DOGGY BO 101	boarding stray	420.00	0.00	420.00	4919	11/10/25
R.R.CHARL	R R CHARLEBOIS INC 46521823	wheel guard, svc kit	3016.54	0.00	3016.54	4920	11/10/25
11239	ROWLEY 530206	520 gal #2 diesel	1612.00	0.00	1612.00	4921	11/10/25
9550	ROWLEY 09.24.25	114 gal unleaded	348.57	0.00	348.57	4922	11/10/25
9550	ROWLEY 10.27.25	56.62 gal unleaded	4.43	0.00	4.43	4922	11/10/25
		There is a finance charge because we did not receive the September invoice. Called for and received for processing.					
STITZEL	SP&F ATTORNEYS, P.C. 95949	Aug 2025 services	490.00	0.00	490.00	4923	11/10/25
ACE	ST ALBANS ACE HARDWARE LLC 113946/2	blowoff duster	39.96	0.00	39.96	4924	11/10/25
OMG	ST ALBANS MESSENGER 420819	DRB Notice	62.80	0.00	62.80	4925	11/10/25
OMG	ST ALBANS MESSENGER 422563	DRB Notice	76.40	0.00	76.40	4925	11/10/25
SULLIVAN	SULLIVAN, POWERS & CO. 135015	final audit billing	2514.00	0.00	2514.00	4926	11/10/25
TRACTOR	TRACTOR SUPPLY CREDIT PLAN -2749 103025	supplies	115.97	0.00	115.97	4927	11/10/25
UNIFIR	UNIFIRST CORPORATION 1080302945	uniforms 10.22.25	146.52	0.00	146.52	4928	11/10/25
UNIFIR	UNIFIRST CORPORATION 1080304001	town office mats	61.40	0.00	61.40	4928	11/10/25
UNIFIR	UNIFIRST CORPORATION 1080304002	library mats	48.29	0.00	48.29	4928	11/10/25
UNIFIR	UNIFIRST CORPORATION 1080304091	uniforms 10.29.25	146.52	0.00	146.52	4928	11/10/25
KELLER V	VALERIE KELLER 10.21.25	baby yoga	225.00	0.00	225.00	4929	11/10/25
VTAWARDS	VERMONT AWARDS & ENGRAVING 92516	brass plates, etc	48.75	0.00	48.75	4930	11/10/25
VGS	VERMONT GAS SYSTEMS INC -5441 102825	fire station	137.28	0.00	137.28	4931	11/10/25
VGS	VERMONT GAS SYSTEMS INC -5994 102825	new garage	260.30	0.00	260.30	4931	11/10/25
VGS	VERMONT GAS SYSTEMS INC -7845 102825	town office	61.87	0.00	61.87	4931	11/10/25
VGS	VERMONT GAS SYSTEMS INC -8090 102825	old garage	49.97	0.00	49.97	4931	11/10/25
VMERSDC	VMERS DB NOV 2025	monthly retirement	15588.88	0.00	15588.88	4932	11/10/25
WORKSAFE	WORKSAFE 38747	signs	217.50	0.00	217.50	4933	11/10/25
WRIGHT	WRIGHT'S EXCAVATING, INC. 25-215	winter sand	8347.00	0.00	8347.00	4934	11/10/25

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Report Total			151,762.59	0.00	151,762.59		

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 \$ ***151,762.59 Let this be your order for the payments of these amounts.

 Kristina Senna (Chair)

 Brian Dunsmore (Vice Chair)

 Carl Rosenquist

 Judith Nasca

 Kellie Bosenberg