



GEORGIA VERMONT

Georgia Public Library Trustee Meeting Wednesday, July 22, 2026 at 6:00 PM Town Office Chris Letourneau Meeting Room and via Zoom Agenda

Zoom Details:

<https://us06web.zoom.us/j/9961520576?omn=83663938677>

Meeting ID: 996 152 0576

Dial by your Location: 1 309 205 3325 (Chicago)

1. **CALL TO ORDER**
2. **PUBLIC COMMENT (For items not on agenda)**
3. **ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA**
4. **APPROVAL OF MINUTES**
 - A. Georgia Public Library Trustee Regular Meeting Minutes June 17, 2026
 - B. Georgia Public Library Trustee Special Meeting Minutes June 30, 2026
5. **TREASURER REPORT**
 - A. Budget Report
 - B. Grants Update
 - C. 2025-2030 Capital Budget
6. **LIBRARY DIRECTOR REPORT**
 - A. Programs
 - B. Personnel
 - C. Facilities:
 - i. Recent changes inside and outside our library.
 - ii. IT service change, new emails and website.
 - iii. Relocating office and desks
 - iv. SDS and new state employment information poster.
7. **NEW BUSINESS**
 - A. GCEC Fall Fest Collaboration for 250th Celebration - GCEC asking what we would like to do to represent the Library at the Fall Fest? Options include but are not limited to an information

table, sponsoring a game table or other group event, starting a group craft that can be donated to the Historical Society, and signing people up for library cards.

- B. Patron Request for Memorial Garden
- C. Biblio+ Subscription Renewal
- D. Petty Cash Reconciliation
- E. Board of Trustee Vacancy
- F. Library Director Vacancy and GPL Staffing

8. OLD BUSINESS

- A. ADA Renovation Updates

9. OTHER BUSINESS

10. PLAN NEXT MEETING

August 19, 2026

11. PROPOSED EXECUTIVE SESSION (pursuant to 1 V.S.A sec 313 - requires majority vote)

I would entertain a motion to enter into executive session to discuss _____ which premature disclosure or discussion may be detrimental to the board in itself and/or individuals involved.

I move that we enter into executive session to discuss _____ with (state names of attendees) under the provisions of Title 1, Section 313(a)(1)(A) of the Vermont Statutes. (State Time.)

- A. Personnel

12. ADJOURN

Posted to the Town website, four designated places within the Town of Georgia (Georgia Public Library, Georgia Elementary & Middle School, Maplefields & Georgia Market).

Signed: Kollene Caspers, Trustee Secretary

Phone: 802-524-4643 | Website: townofgeorgia.com



GEORGIA VERMONT

Georgia Public Library Regular Trustee Meeting Wednesday, June 17, 2026 at 6:30 PM Georgia Public Library Community Room and Via Zoom Minutes

Zoom Details:

<https://us06web.zoom.us/j/9961520576?omn=83663938677>

Meeting ID: 996 152 0576

Dial by your Location: 1 309 205 3325 (Chicago)

1. CALL TO ORDER

LIBRARY BOARD OF TRUSTEES PPRESENT

Chair Heather Dunsmore, Vice Chair Sarah Savich, Secretary Kollene Caspers, Treasurer Therese Cleveland, Member at Large Julia Harvey

STAFF PRESENT

Mindy Grange, Megan Jamison

PUBLIC PRESENT

Natasha Halverson (via Zoom)

2. ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA

K. Caspers requested to move the Executive Session to the end of the meeting; to add the library director vacancy to Board Business 9D and Schedule to Board Business 9E. All in favor.

PUBLIC COMMENT (For items not on agenda)

- Christina Beck was present with an update to the Georgia Public Library Friends of the Library organization. The Friends group are working toward nonprofit status, after which they will be coordinating with the library on fundraising and other projects. They have also spent the last few weeks supporting the Summer Reading Program and will be participating in Friday's kick-off. The Friends group has also collaborated with area businesses to provide prizes for the Summer Reading Program.
- The next meeting of the Friends of the Library will be on July 27th. All are encouraged to attend. More information on the Friends group, meeting minutes and bylaws are available at the GPL circulation desk.

- Natasha Halverson spoke on the Summer Reading Program, where participants are able to create their own summer reading goals this year giving everyone participating in the program the opportunity to feel successful. An adult Summer Reading Program is also in the works. Prizes have been secured from area businesses for all the readers.

3. ELECTION OF CHAIR

Motion to nominate Heather Dunsmore as the Georgia Public Library Board of Directors Chair.

Motion made by K. Caspers, Seconded by S. Savich

Voting Yea: H. Dunsmore, S. Savich, K. Caspers, T. Cleveland, J. Harvey

- S. Savich will stay on as Vice Chair. K. Caspers will stay on as Secretary. T. Cleveland will stay on as Treasurer and J. Harvey accepted the position of Member at Large.

4. APPROVAL OF MINUTES

A. Georgia Public Library Trustee Regular Meeting Minutes: May 20, 2026

Motion to approve the minutes as written.

Motion made by T. Cleveland, Seconded by S. Savich

Voting Yea: H. Dunsmore, S. Savich, K. Caspers, T. Cleveland, J. Harvey

B. Georgia Public Library Trustee Special Meeting Minutes: May 26, 2026

Motion to approve minutes as written.

Motion made by K. Caspers, Seconded by T. Cleveland

Voting Yea: H. Dunsmore, S. Savich, K. Caspers, T. Cleveland, J. Harvey

C. Georgia Public Library Trustee Special Meeting Minutes: June 4, 2026

Motion to approve minutes as written.

Motion made by K. Caspers, Seconded by S. Savich

Voting Yea: H. Dunsmore, S. Savich, K. Caspers, T. Cleveland, J. Harvey

5. TREASURER REPORT

A. Grant Update

- T. Cleveland provided the Trustees with an update on the grants. All of the expenses were completed for the United Way Grant. All of the books were ordered, overall we were under budget for books but over budget for background checks.
- T. Cleveland announced she will be resigning from the Library Board of Trustees in early June. K. Caspers will assist with the United Way grant narrative.
- Some purchases have been made for the NCSS grant. Many of the purchases include supplies, children's craft supplies. There is also interest in children's programming, if available.
- The Courier Grant was \$727 as of May, so we're \$47 over budget for this grant. T. Cleveland will touch base with the Town treasurer about this.

B. Budget Report

- T. Cleveland provided the Trustees a report on expenses from January to May, 2026. T. Cleveland answered Trustee questions on expenses. Background checks and replacing the copier were discussed. J. Harvey volunteered to research pricing on a new copier.

6. LIBRARY DIRECTOR REPORT

A. Programming

- Mindy Grange gave an update on programming. The Summer Reading Program starts this Friday with a kick-off party.

B. Personnel

- The Trustees wanted to recognize and thank Bridget Stone for her many years of service to the Georgia Public Library.
- Mindy, Sarah and Alba remain as staff for the GPL. Megan will be joining in for part of the summer, along with Autumn who has offered to fill in as needed. M. Grange provided handouts for the Trustees and library coverage for open hours was discussed. Cataloging services for the new books purchased with grant monies will be needed over the next few months. While current staff can accommodate much of the cataloging, contracting the services of a librarian was discussed in the interim of the hiring process.

C. Facilities

- K. Caspers gave an update on the WorkSAFE visit from Town Administrator Doug Bergstrom, who was unable to make the meeting. The WorkSAFE representatives stated the following:
 - The tile is fine, but they are recommending the floor be waxed, stripped and sealed. Castors were discussed for moving the bookcases.
 - The furnace room should house only the furnace, no other storage is permissible in the furnace room.
 - A new SDS binder will be installed in the library.
 - The coat rack has already been removed for easy access to the AED machine.
 - The sink in the back room is leaking, it is recommended to repair or remove the sink.

7. NEW BUSINESS

A. GCEC Request for Collaboration with GPL for 250th Celebration

- The Georgia Public Library is invited to participate in the USA 250th celebration, including activities leading up to and at the Town of Georgia Fall Fest to recognize the event on September 12, 2026.

B. Bereavement Leave

- Bereavement leave was granted to an hourly employee consistent with the Town of Georgia Personnel Policy.

C. Library Director Processes and Adjustments to Vacation Accrual

- Time off as a salaried employee with the Town of Georgia was followed. Procedural process as roles of Trustees was discussed. Chair Dunsmore will follow up with the Town offices for guidance to report at the next regular meeting.

D. Library Director Vacancy

- Library Director B. Stone resigned 6/12/2026 effective immediately. M. Grange has stepped up to take over the daily operations of the GPL. The Trustees expressed their sincerest gratitude for her devotion to the library, attention to detail and her leadership.
- The library will be staffed this summer for the summer reading program and all activities. While the GPL will strive to open all regular hours, the Trustees apologize to the public for any inconveniences to future change of times or closures due to staffing changes.

8. OLD BUSINESS

A. ADA Renovation Scope of Work

- K. Caspers relayed the following from Town Administrator D. Bergstrom-
- The Trustees were given a visual aid to examine a proposed glass vestibule is to be installed in the front of the building that will be ADA assessable. The outer door will be removed to incorporate the vestibule, but the inner door will remain with an assessable button to open the door. The entrance will face west, removing some landscaping along the side of the building to incorporate the sidewalk and allow for the installation of the new book drop. Three (3) new parking spots will be installed for handicapped parking.

B. Library/ Library Director Hours

- See 8(A) for library personnel discussion.

PLAN NEXT MEETING

July 22, 2026

9. PROPOSED EXECUTIVE SESSION (pursuant to 1 V.S.A sec 313 - requires majority vote)

Chair Dunsmore would entertain a motion to enter into executive session to discuss Personnel which premature disclosure or discussion may be detrimental to the board in itself and/or individuals involved.

Chair Dunsmore moves that we enter into executive session to discuss Personnel with the Trustees and M. Grange under the provisions of Title 1, Section 313(a)(1)(A) of the Vermont Statutes at 9:30pm.

Motion to enter into Executive Session made by K. Caspers, Seconded by S. Savich
Voting Yea: Chair Dunsmore. S. Savich, K. Caspers, T. Cleveland, J. Harvey

Motion to exit from Executive Session at 9:44pm made by K. Caspers, Seconded by T. Cleveland
Voting Yea: Chair Dunsmore. S. Savich, K. Caspers, T. Cleveland, J. Harvey

Action out of executive session:

Motion to approve M. Grange new work agreement to run from June 18, 2026 until Town Meeting Day 2027 for 25 hours per week work in the Georgia Public Library for \$23/hr.

Motion made by K. Caspers, Seconded by T. Cleveland
Voting Yea: Chair Dunsmore. S. Savich, K. Caspers, T. Cleveland, J. Harvey

10. ADJOURN

Motion to adjourn at 9:46PM

Motion made by K. Caspers, Chair Dunsmore.
Voting Yea: Chair Dunsmore. S. Savich, K. Caspers, T. Cleveland, J. Harvey

Posted to the Town website, four designated places within the Town of Georgia (Georgia Public Library, Georgia Elementary & Middle School, Maplefields & Georgia Market).

Signed: Kollene Caspers, Trustee Secretary

Phone: 802-524-4643 | Website: townofgeorgia.com

DRAFT



GEORGIA VERMONT

Georgia Public Library Special Trustee Meeting Tuesday, June 30, 2026 at 7:00 PM Chris Letourneau Meeting Room and via Zoom Minutes

Zoom Details:

<https://us06web.zoom.us/j/9961520576?omn=83663938677>

Meeting ID: 996 152 0576

Dial by your Location: 1 309 205 3325 (Chicago)

1. CALL TO ORDER 7:00PM **TRUSTEES PRESENT**

Chair Heather Dunsmore (via Zoom), Secretary Kollene Caspers, Member at Large Julia Harvey (via Zoom)

TRUSTEES ABSENT

Vice Chair Sarah Savich, Treasurer Therese Cleveland

OTHERS PRESENT

Doug Bergstrom, Town Administrator (Via Zoom), Mindy Grange, GPL Assistant Director (via Zoom)

2. **ADDITIONS, DELETIONS, OR CHANGES TO THE AGENDA**

- Chair Dunsmore requested the addition of NCSS grant and petty cash.
- D. Bergstrom requested the addition of changing IT services.

3. **NCSS GRANT**

- The deadline to accept the \$1,000 in grant funds expires on July 10th. K. Caspers requested a new contract from NCSS removing the former library director's name and adding Chair Dunsmore's name as signatory. This will be approved by the Selectboard at the next regular meeting.

4. **PETTY CASH**

- Motion to approve petty cash in the amount of \$50 in small bills so library staff are able to make change for copies, book damages, and other small purchases. Motion made by K. Caspers, Seconded by J. Harvey. All in favor. Purchases will be recorded, and petty cash reconciliation should be made at least monthly and included in the director's report to update the Trustees and the public.

5. NEW COPIER - ACTION TO APPROVE

- J. Havey and D. Bergstrom worked together to identify a new copier for the library. This copier will be a 60-month lease for \$99/month payment, including installation, removal and disposal of old copier, all toner, materials and maintenance but for paper. Copier usage built in but if exceeded will pay for more "click charges" at less than one cent each.
- J. Harvey made a motion to approve the cannon copier, K. Caspers seconded the motion. All in favor.

6. IT SERVICE PROVIDER CHANGE

- The Selectboard recommended the GPL Trustees consider switching IT service providers to Bouchard Home and Office Services, LLC which currently provides services to the Town offices, Town Garage, and Fire Department. In addition to unifying the IT services for the Town, there would no longer be a duplication of services and expenses, all the backups will live in the cloud, it reduces the risk of employee computer tampering and will put the library on the same software and hardware upgrade schedule. Furthermore, the IT services will maintain all emails going forward, recordkeeping for potential FOIA requests.
- J. Harvey made the motion to change IT providers from Green Mountain Geeks to Bouchard Home and Office Services, LLC, K. Caspers seconded the motion. All in favor

7. ADJOURN

Motion to adjourn at 7:46PM

K. Caspers made the motion, seconded by J. Harvey, all in favor.

Posted to the Town website, four designated places within the Town of Georgia (Georgia Public Library, Georgia Elementary & Middle School, Maplefields & Georgia Market).

Signed: Kollene Caspers, Trustee Secretary

Phone: 802-524-4643 | Website: townofgeorgia.com

GEORGIA PUBLIC LIBRARY

Jan - Jun

2026 Budget

 Expended 50%
 Remaining 50%

Remaining funds

Line Item	Town Budget	Town YTD
Town Appropriation	\$ 181,898.62	\$ 83,526.56
Other revenue (donations, book purchases)	\$ 1,569.37	
Library Impact Fees	\$ 4,600.00	
Interest Earned	\$ 71.68	
Total Revenue	\$ 188,139.67	\$ 83,526.56

1-7-05-70-10.00 Library Salaries	\$ 67,080.00	\$ 31,564.27
1-7-05-70-10.01 Library Wages (hourly)	\$ 52,384.00	\$ 27,574.28
1-7-05-70-11.00 Library Social Security	\$ 9,139.00	\$ 4,500.46
1-7-05-70-12.00 Library Retirement	\$ 5,837.62	\$ 2,840.71
1-7-05-70-14.00 Library Health Insurance	\$ 25,218.00	\$ 13,528.26
1-7-05-70-14.05 Library HRA Funding	\$ 1,250.00	\$ 263.00
1-7-05-70-16.00 Library Dental Insurance	\$ 445.00	\$ 332.10
Sub Total Salaries and Benefits	\$ 161,353.62	\$ 80,603.08
1-7-05-70-21.00 Library Postage	\$ -	
1-7-05-70-22.00 Library Supplies	\$ 1,500.00	\$ 523.96
1-7-05-70-22.05 Library Adult Books	\$ 3,500.00	\$ 330.78
1-7-05-70-22.10 Library Childrens Books	\$ 2,500.00	\$ 320.68
1-7-05-70-22.2 Library Audio Visual	\$ 750.00	\$ -
1-7-05-70-22.25 Library Young Adult Books	\$ 500.00	\$ 40.68
1-7-05-70-22.30 Library Interlibrary Loan	\$ 1,645.00	\$ 440.24
1-7-05-70-22.35 Library Online/Electronic	\$ 6,000.00	\$ 240.00
1-7-05-70-22.36 Library Tech Support	\$ 450.00	\$ -
1-7-05-70-22.40 Library Copier Lease	\$ 1,200.00	\$ 193.85
1-7-05-70-44.00 Library Training/Workshop	\$ 500.00	\$ -
1-7-05-70-44.05 Library Educational Progr	\$ 1,000.00	\$ 6.99
1-7-05-70-52.05 Library Purch - current year	\$ -	\$ -
1-7-05-70-63.00 Library Equipment Repair	\$ 500.00	\$ -
1-7-05-70-99.00 Misc (includes Background checks)	\$ 500.00	\$ 826.30
Sub Total Operating Expenses	\$ 20,545.00	\$ 2,923.48
Total Expenses	\$ 181,898.62	\$ 83,526.56

Diff \$ 6,241.05

46%	\$ 98,372.06
	\$ 1,569.37
	\$ 4,600.00
	\$ 71.68
	\$ -
	\$ 104,613.11

47%	\$ 35,515.73
53%	\$ 24,809.72
49%	\$ 4,638.54
49%	\$ 2,996.91
54%	\$ 11,689.74
21%	\$ 987.00
75%	\$ 112.90
50%	\$ 80,750.54

Director resignation 6/12

July paid in June/will be reimbursed.

35%	\$ 976.04
9%	\$ 3,169.22
13%	\$ 2,179.32
0%	\$ 750.00
8%	\$ 459.32
27%	\$ 1,204.76
4%	\$ 5,760.00
0%	\$ 450.00
16%	\$ 1,006.15
0%	\$ 500.00
1%	\$ 993.01
	\$ -
0%	\$ 500.00
165%	\$ (326.30)
14%	\$ 17,621.52
46%	\$ 98,372.06

\$5000+ purchased with UW grant

Most costs come at the end of the year.

\$ 6,241.05 Other Income Total

Itemization of Expenses														
To use to reconcile to town														
		January	February	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total
1-7-05-70-10.00 Library Salaries		Seperating salaries/budgets began			\$ 20,747.90	\$ 5,157.92	\$ 5,658.45							\$ 31,564.27
1-7-05-70-10.10 Library Wages (hourly)		end of March.			\$ 18,535.14	\$ 5,025.26	\$ 4,013.88							\$ 27,574.28
1-7-05-70-11.00 Library Social Security		\$ 689.37	\$ 676.04	\$ 677.31	\$ 937.28	\$ 776.19	\$ 744.27							\$ 4,500.46
1-7-05-70-12.00 Library Retirement		\$ 464.20	\$ 464.20	\$ 464.20	\$ 580.25	\$ 464.20	\$ 403.66							\$ 2,840.71
1-7-05-70-14.00 Library Health Insurance		\$ 3,623.32	\$ 1,997.81	\$ 1,997.81	\$ 1,997.81	\$ 1,910.45	\$ 2,001.06							\$ 13,528.26
1-7-05-70-14.05 Library HRA Funding				\$ 259.75		\$ 3.25								\$ 263.00
1-7-05-70-16.00 Library Dental Insurance		\$ 81.75	\$ 51.13	\$ 51.13	\$ 51.13	\$ 30.62	\$ 66.34							\$ 332.10
1-7-05-70-21.00 Library Postage														\$ -
1-7-05-70-22.00 Library Supplies			\$ 12.99		\$ (53.44)		\$ 564.41							\$ 523.96
1-7-05-70-22.05 Library Adult Books			\$ 52.83	\$ 72.17			\$ 205.78							\$ 330.78
1-7-05-70-22.10 Library Childrens Books				\$ 262.03		\$ 5.99	\$ 52.66							\$ 320.68
1-7-05-70-22.2 Library Audio Visual														\$ -
1-7-05-70-22.25 Library Young Adult Books							\$ 40.68							\$ 40.68
1-7-05-70-22.30 Library Interlibrary Loan			\$ 440.24											\$ 440.24
1-7-05-70-22.35 Library Online/Electronic			\$ 240.00											\$ 240.00
1-7-05-70-22.36 Library Tech Support														\$ -
1-7-05-70-22.40 Library Copier Lease			\$ 73.14	\$ 29.72			\$ 90.99							\$ 193.85
1-7-05-70-44.00 Library Training/Workshop														\$ -
1-7-05-70-44.05 Library Educational Progr							\$ 6.99							\$ 6.99
1-7-05-70-52.05 Library Purch - current year														\$ -
1-7-05-70-63.00 Library Equipment Repair														\$ -
1-7-05-70-99.00 Library Miscellaneous					\$ 134.66	\$ 564.70	\$ 126.94							\$ 826.30
(mileage, background checks included)														\$ -
Totals		\$ 4,858.64	\$ 4,008.38	\$ 3,814.12	\$ 42,930.73	\$ 13,938.58	\$ 13,976.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83,526.56

Grant Expenses
To reconcile to town

	Total NCSS	Total UW	Total Courier	Summer Reading	Total All Grants
Total Grant	\$ 1,000.00	\$ 6,766.60	\$ 680.00	\$ 350.00	\$ 8,796.60
	Children*	2026 year			
1-7-05-70-10.00 Library Salaries	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-11.00 Library Social Security	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-12.00 Library Retirement	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-14.00 Library Health Insurance	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-14.05 Library HRA Funding	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-16.00 Library Dental Insurance	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-21.00 Library Postage	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-22.00 Library Supplies	\$ 578.38	\$ 1,382.44	\$ -	\$ -	\$ 1,960.82
1-7-05-70-22.05 Library Adult Books	\$ -	\$ 3,822.55	\$ -	\$ -	\$ 3,822.55
1-7-05-70-22.10 Library Childrens Books	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-22.2 Library Audio Visual	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-22.25 Library Young Adult Books	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-22.30 Library Interlibrary Loan	\$ -	\$ -	\$ 720.52	\$ -	\$ 720.52
1-7-05-70-22.35 Library Online/Electronic	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-22.36 Library Tech Support	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-22.40 Library Copier Lease	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-44.00 Library Training/Workshop	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-44.05 Library Educational Progr	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-52.05 Library Purch - current year	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-63.00 Library Equipment Repair	\$ -	\$ -	\$ -	\$ -	\$ -
1-7-05-70-99.00 Library Miscellaneous	\$ -	\$ 679.01	\$ -	\$ -	\$ 679.01
					\$ -
Indirect (If applicable)		\$ 882.60			
Total per month	\$ 578.38	\$ 5,884.00	\$ 720.52	\$ -	\$ 7,182.90
Remainder of grant	\$ 421.62	\$ -	\$ (40.52)	\$ 350.00	\$ 1,613.70

This may require a
journal entry
by Lori

* no books, but can purchase programming/craft materials/evergreen items

NCSS Grant (Northwestern Counseling and Support Services)

To reconcile to town

\$1,000	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
1-7-05-70-10.00 Library Salaries													\$ -
1-7-05-70-11.00 Library Social Security													\$ -
1-7-05-70-12.00 Library Retirement													\$ -
1-7-05-70-14.00 Library Health Insurance													\$ -
1-7-05-70-14.05 Library HRA Funding													\$ -
1-7-05-70-16.00 Library Dental Insurance													\$ -
1-7-05-70-21.00 Library Postage													\$ -
1-7-05-70-22.00 Library Supplies						\$ 578.38							\$ 578.38
1-7-05-70-22.05 Library Adult Books													\$ -
1-7-05-70-22.10 Library Childrens Books													\$ -
1-7-05-70-22.2 Library Audio Visual													\$ -
1-7-05-70-22.25 Library Young Adult Books													\$ -
1-7-05-70-22.30 Library Interlibrary Loan													\$ -
1-7-05-70-22.35 Library Online/Electronic													\$ -
1-7-05-70-22.36 Library Tech Support													\$ -
1-7-05-70-22.40 Library Copier Lease													\$ -
1-7-05-70-44.00 Library Training/Workshop													\$ -
1-7-05-70-44.05 Library Educational Progr													\$ -
1-7-05-70-52.05 Library Purch - current year													\$ -
1-7-05-70-63.00 Library Equipment Repair													\$ -
1-7-05-70-99.00 Library Miscellaneous													\$ -
Total per month	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 578.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 578.38

Summer Reading Program (Children)

To reconcile to town

* no books, but can purchase programming/craft materials/evergreen items

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
\$350 (Rec'd)													
1-7-05-70-10.00 Library Salaries	\$ -												\$ -
1-7-05-70-11.00 Library Social Security	\$ -												\$ -
1-7-05-70-12.00 Library Retirement	\$ -												\$ -
1-7-05-70-14.00 Library Health Insurance	\$ -												\$ -
1-7-05-70-14.05 Library HRA Funding	\$ -												\$ -
1-7-05-70-16.00 Library Dental Insurance	\$ -												\$ -
1-7-05-70-21.00 Library Postage	\$ -												\$ -
1-7-05-70-22.00 Library Supplies	\$ -												\$ -
1-7-05-70-22.05 Library Adult Books	\$ -												\$ -
	\$ -												\$ -
1-7-05-70-22.2 Library Audio Visual	\$ -												\$ -
1-7-05-70-22.25 Library Young Adult Books	\$ -												\$ -
1-7-05-70-22.30 Library Interlibrary Loan	\$ -												\$ -
1-7-05-70-22.35 Library Online/Electronic	\$ -												\$ -
1-7-05-70-22.36 Library Tech Support	\$ -												\$ -
1-7-05-70-22.40 Library Copier Lease	\$ -												\$ -
1-7-05-70-44.00 Library Training/Workshop	\$ -												\$ -
1-7-05-70-44.05 Library Educational Progr	\$ -												\$ -
1-7-05-70-52.05 Library Purch - current year	\$ -												\$ -
1-7-05-70-63.00 Library Equipment Repair	\$ -												\$ -
1-7-05-70-99.00 Library Miscellaneous	\$ -												\$ -
													\$ -
Total per month	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Grant Expenses - United Way																		
To reconcile to town																		
		Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec		Total			
1-7-05-70-10.00 Library Salaries		\$ -													\$ -			
1-7-05-70-11.00 Library Social Security		\$ -													\$ -			
1-7-05-70-12.00 Library Retirement		\$ -													\$ -			
1-7-05-70-14.00 Library Health Insurance		\$ -													\$ -			
1-7-05-70-14.05 Library HRA Funding		\$ -													\$ -			
1-7-05-70-16.00 Library Dental Insurance		\$ -													\$ -			
1-7-05-70-21.00 Library Postage		\$ -													\$ -			
1-7-05-70-22.00 Library Supplies		\$ -					\$1,382.44								\$1,382.44			
1-7-05-70-22.05 Library Adult Books		\$ -		\$ 178.57		\$ 797.98	\$2,846.00								\$3,822.55			
1-7-05-70-22.10 Library Childrens Books		\$ -													\$ -			
1-7-05-70-22.2 Library Audio Visual		\$ -													\$ -			
1-7-05-70-22.25 Library Young Adult Books		\$ -													\$ -			
1-7-05-70-22.30 Library Interlibrary Loan		\$ -													\$ -			
1-7-05-70-22.35 Library Online/Electronic		\$ -													\$ -			
1-7-05-70-22.36 Library Tech Support		\$ -													\$ -			
1-7-05-70-22.40 Library Copier Lease		\$ -													\$ -			
1-7-05-70-44.00 Library Training/Workshop		\$ -													\$ -			
1-7-05-70-44.05 Library Educational Progr		\$ -													\$ -			
1-7-05-70-52.05 Library Purch - current year		\$ -													\$ -			
1-7-05-70-63.00 Library Equipment Repair		\$ -													\$ -			
1-7-05-70-99.00 Library Miscellaneous		\$ -	\$ 154.35		\$ 338.99		\$ 185.67								\$ 679.01			
(includes background checks)															\$ -			
Total per month		\$ -	\$ 154.35	\$ 178.57	\$ 338.99	\$ 797.98	\$ 4,414.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$5,884.00			
															\$ -			
Total Indirect				49.94			832.66								\$ 882.60			

UW billed thru March, billing
on quarterly basis
\$382.86

Final Billing will be filed
in July.
\$5,551.08

Grant Expenses - Courier

To reconcile to town

	\$680	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
1-7-05-70-10.00 Library Salaries														\$ -
1-7-05-70-11.00 Library Social Security														\$ -
1-7-05-70-12.00 Library Retirement														\$ -
1-7-05-70-14.00 Library Health Insurance														\$ -
1-7-05-70-14.05 Library HRA Funding														\$ -
1-7-05-70-16.00 Library Dental Insurance														\$ -
1-7-05-70-21.00 Library Postage														\$ -
1-7-05-70-22.00 Library Supplies														\$ -
1-7-05-70-22.05 Library Adult Books														\$ -
1-7-05-70-22.10 Library Childrens Books														\$ -
1-7-05-70-22.2 Library Audio Visual														\$ -
1-7-05-70-22.25 Library Young Adult Books														\$ -
1-7-05-70-22.30 Library Interlibrary Loan					\$ 253.98	\$ 249.66	\$ 216.88							\$ 720.52
1-7-05-70-22.35 Library Online/Electronic														\$ -
1-7-05-70-22.36 Library Tech Support														\$ -
1-7-05-70-22.40 Library Copier Lease														\$ -
1-7-05-70-44.00 Library Training/Workshop														\$ -
1-7-05-70-44.05 Library Educational Progr														\$ -
1-7-05-70-52.05 Library Purch - current year														\$ -
1-7-05-70-63.00 Library Equipment Repair														\$ -
1-7-05-70-99.00 Library Miscellaneous														\$ -
														\$ -
Total per month		\$ -	\$ -	\$ -	\$ 253.98	\$ 249.66	\$ 216.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 720.52

UNITED WAY
Northwest Vermont

United Way of Northwest Vermont REPORT AND REQUEST FOR GRANT FUNDS

3. GRANT NAME								Quarter 4	
Region 1 Lead Prevention Organization									
4. IF THIS IS A CORRECTED REPORT, ENTER THE ORIGINAL DATE OF THE REPORT BEING CORRECTED.						4a. ORIGINAL DATE		☒ FINAL	
6. ORGANIZATION NAME AND ADDRESS Georgia Public Library dba. Town of Georgia 47 Town Common Road North, St. Albans, VT 05478				7. FUNDING/GRANT PERIOD FROM: TO:		8. REPORTING PERIOD FROM: TO:			
				7/1/2025 6/30/2026		4/1/2026 6/30/2026			
11. NAME OF CONTACT PERSON				12. TELEPHONE NUMBER		12a. EMAIL			
13A. GRANT BUDGET CATEGORIES				13B. GRANT BUDGET		13C. PRIOR EXPENDITURES		13D. CURRENT PERIOD EXPENDITURES	
PERSONAL SERVICES:								13E. GRANT BALANCE	
Project Personnel Expenses				5,472.52		5,472.52		0.00	
Project Personnel Fringe Benefits				418.65		418.65		0.00	
Total Personal Services				5,891.17		5,891.17		0.00	
OPERATING EXPENSE:									
Advertising/Marketing				0.00		0.00		0.00	
Equipment/Technology				0.00		0.00		0.00	
Materials/Supplies				8,852.10		3,646.67		5,026.42	
Telephone (if a direct service cost)				0.00		0.00		0.00	
Training/Education				0.00		0.00		0.00	
Travel				53.20		53.20		0.00	
Other Direct Service Cost									
Food for Sessions, paper products				0.00		0.00		0.00	
Art Staff 12 sessions				0.00		0.00		0.00	
Parenting Sessions				0.00		0.00		0.00	
Background Checks				500.00		154.35		473.65	
Total Operating Expense				9,405.30		3,854.22		5,500.07	
Total Program				15,296.47		9,745.39		5,500.07	
INDIRECT/ADMINISTRATIVE									
Indirect costs: Up to 15% allowed				2,294.47		1,461.81		825.01	
14A. FINANCIAL REPORT SECTION				14B. BUDGET		14C. PRIOR EXPENDITURES		14D. CURRENT PERIOD EXPENDITURES	
General Fund Share				17,590.94		11,207.20		6,325.08	
GRANT PAYMENT NOW REQUESTED								6,325.08	
15. CERTIFICATION									
I certify to the best of my knowledge and belief the data included on this report are correct, all supporting documentation is on file and available for inspection, and that all outlays have been or will be made in accordance with the subward conditions or other agreement, and that payment is due and has not been previously requested. I am aware that any false, fictitious, or fraudulent information may be subject to criminal, civil, or administrative penalties (U.S. Code, Title 18, Section 1001).				SIGNATURE OF GRANTEE AUTHORIZING OFFICIAL 				DATE SUBMITTED 6/26/2026	
				TYPED OR PRINTED NAME AND TITLE Therese Cleveland, GPL Trustee Treasurer				TELEPHONE NUMBER	
ADDITIONAL INFORMATION									
OTHER DIRECT SERVICE COST DESCRIPTION									

Town of Georgia Public Library

1697 Ethan Allen Highway

Georgia, VT 05454

802-524-4643

www.georgiapubliclibraryvt.org

Section 5. Item #B.

Invoice#:

1987

Issued To:

Amerinwide Screeners

Purchase Order

PO Number:

2076-6

Authorized By:

B. Stone

Date

3/12/26

GL Account Title	GL Account Number	Price	Notes
Library Supplies	1-7-05-70-22.00	\$	
Library Adult Books	1-7-05-70-22.05	\$	
Library Childrens Books	1-7-05-70-22.10	\$	
Library Periodicals	1-7-05-70-22.15	\$	
Library Audio Visual	1-7-05-70-22.20	\$	
Library Young Adult Books	1-7-05-70-22.25	\$	
Library Interlibrary Loan	1-7-05-70-22.30	\$	
Library Online/Electronic	1-7-05-70-22.35	\$	
Library Copier Lease	1-7-05-70-22.40	\$	
Library Training/Workshop	1-7-05-70-44.00	\$	
Library Educational Programing	1-7-05-70-44.05	\$	
Library Asset Purchases	1-7-05-70-52.05	\$	
Library Equipment Repair	1-7-05-70-63.00	\$	
Library Miscellaneous Expense	1-7-05-70-99.00	\$	
Fund Z - VT DOL 2023-2024 DOL Courier Grant	Z-7-05-70-52.22	\$	
Fund Z - VT DOL 2024-2025 DOL Courier Grant	Z-7-05-70-52.24	\$	
Fund Z - NCSS Grant	Z-7-05-70-52.24	\$	
Fund Z - DOL Summer Reading Grant	Z-7-05-70-52.32	\$	
Fund Z - DOL BBF Grant	Z-7-05-70-52.33	\$	
Fund Z - DOL UWNWVT Grant	Z-7-05-70-52.29	228.51	
Total		\$	

Bridget Stone

GPL Director/Employee Authorization

John Cleveland

GPL Treasurer or Designee Approval

3/12/26

Date

3/12/26

Date

3% fee
not included
in UW billing



INVOICE

AmeriWide Screeners LLC.
4100 Spring Valley Rd
Ste 316
Farmers Branch, TX 75244-3688

Billing@AWScreeners.com
+1 (972) 559-3969
<https://awscreeners.com/>

Bill to
Nicole Jamison
Town Of Georgia Public Library
1697 Ethan Allen Hwy
Georgia, VT 05478

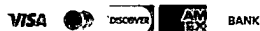
Invoice details

Invoice no.: 7987
Terms: Net 30
Invoice date: 03/10/2026
Due date: 04/09/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/10/2026	Screening Services	Misc Background Screening Services - See Attachment for Details	1	\$221.85	\$221.85
2.	03/10/2026	3% Convenience Fee	3% Convenience Fee - For paying with a Credit Card	1	\$6.66	\$6.66

Total **\$228.51**

Ways to pay



View and pay



AmeriWide Screeners
4100 Spring Valley Rd
Suite 316
Farmers Branch, TX 75244
Phone: 972-559-3969 / 888-346-1041
Fax: 972-528-5233

BILL TO

Town Of Georgia Public Library
1697 Ethan Allen Hwy
Georgia, VT 05478
(V)

uw

INVOICE #8171
Invoice Date: 04/10/2026
Customer #: GPL01
Representative: SHRM PL
Date Due: 05/10/2026

Report Charges for Town Of Georgia Public Library

DATE	NAME	SSN	ORDERED BY	FILE #	REFERENCE	AMOUNT
03/15/2026	VOLATILE-WOOD, CRAIG GERALD	XXX-XX-3628	Jamison, Nicole	55227	GPL	\$29.95
	Package price for Pre-Employment Flex Package W/ Optional Searches					\$6.00
	County Criminal Record Search - King, Washington (VOLATILE-WOOD, CRAIG GERALD) - Search Fee					\$10.00
	Fed Criminal Search - \$10.00 - Nationwide (VOLATILE-WOOD, CRAIG GERALD) - Search Fee					\$30.00
	County Criminal Record Search - Franklin, Vermont (VOLATILE-WOOD, CRAIG GERALD) - Court Access Fee					\$75.95
	Subtotal for VOLATILE-WOOD, CRAIG GERALD:					
03/19/2026	BRIGGS, BEVERLY ANN	XXX-XX-0000	Jamison, Nicole	55739	LIBRARY	\$29.95
	Package price for Pre-Employment Flex Package W/ Optional Searches					\$6.00
	County Criminal Record Search - Lamoille, Vermont (BRIGGS, BEVERLY ANN) - Search Fee					\$10.00
	Fed Criminal Search - \$10.00 - Nationwide (BRIGGS, BEVERLY ANN) - Search Fee					\$30.00
	County Criminal Record Search - Franklin, Vermont (BRIGGS, BEVERLY ANN) - Court Access Fee					\$30.00
	County Criminal Record Search - Lamoille, Vermont (BRIGGS, BEVERLY ANN) - Court Access Fee					
	Subtotal for BRIGGS, BEVERLY ANN:					\$105.95
03/26/2026	DUNCAN, PATRICIA ANN	XXX-XX-6685	Jamison, Nicole	56542	GEORGIA PUBLIC LIBRARY	\$29.95
	Package price for Pre-Employment Flex Package W/ Optional Searches					\$10.00
	Fed Criminal Search - \$10.00 - Nationwide (DUNCAN, PATRICIA ANN) - Search Fee					
	Subtotal for DUNCAN, PATRICIA ANN:					\$39.95
04/08/2026	LENO, QUINN PATRICK	XXX-XX-6823	Jamison, Nicole	56911	GPL	\$29.95
	Package price for Pre-Employment Flex Package W/ Optional Searches					
	Subtotal for LENO, QUINN PATRICK:					\$29.95
	Total Amount Due:					\$251.80

Section 5. Item #B.

MAKE PAYABLE TO

AmeriWide Screeners
 4100 Spring Valley Rd
 Suite 316
 Farmers Branch, TX 75244
 Phone: 972-559-3969 / 888-346-1041
 Fax: 972-528-5233



AmeriWide
SCREENERS
 Empowering Your Decisions

BILL TO

Town Of Georgia Public Library
 1697 Ethan Allen Hwy
 Georgia, VT 05478
 (V)

INVOICE #7987

Invoice Date: **03/10/2026**
 Customer #: **GPL01**
 Representative: **SHRM PL**
 Date Due: **04/09/2026**

Report Charges for Town Of Georgia Public Library

DATE	NAME	SSN	ORDERED BY	FILE #	REFERENCE	AMOUNT
02/13/2026	CRISTMAN, JR, WILLIAM VAN OLINDA	XXX-XX-7326	Jamison, Nicole	53870	LIBRARY2026	
	Package price for Pre- Employment Flex Package W/ Optional Searches					\$29.95
	Fed Criminal Search - \$10.00 - Nationwide (CRISTMAN, WILLIAM VANOLINDA) - Search Fee					\$10.00
	County Criminal Record Search - Franklin, Vermont (CRISTMAN, WILLIAM VANOLINDA) - Court Access Fee					\$30.00
	Subtotal for CRISTMAN, JR, WILLIAM VAN OLINDA:					\$69.95
02/10/2026	BUSH, SARAH LYNN	XXX-XX-9863	Jamison, Nicole	53872	LIBRARY2026	
	Package price for Pre- Employment Flex Package W/ Optional Searches					\$29.95
	County Criminal Record Search - Chittenden, Vermont (BUSH, SARAH LYNN) - Search Fee					\$6.00
	County Criminal Record Search - Franklin, Vermont (BUSH, SARAH LYNN) - Search Fee					\$6.00
	Fed Criminal Search - \$10.00 - Nationwide (BUSH, SARAH LYNN) - Search Fee					\$10.00
	County Criminal Record Search - Franklin, Vermont (BUSH, SARAH LYNN) - Court Access Fee					\$30.00
	Subtotal for BUSH, SARAH LYNN:					\$81.95
02/12/2026	BOUTIN, ALBA JANE	XXX-XX-9412	Jamison, Nicole	53874	LIBRARY2026	
	Package price for Pre- Employment Flex Package W/ Optional Searches					\$29.95
	Fed Criminal Search - \$10.00 - Nationwide (BOUTIN, ALBA JANE) - Search Fee					\$10.00
	County Criminal Record Search - Franklin, Vermont (BOUTIN, ALBA JANE) - Court Access Fee					\$30.00
	Subtotal for BOUTIN, ALBA JANE:					\$69.95
	Total Amount Due:					\$221.85

Thank you for your business!
 Payment is due by the due date specified above.
 Any Late Fees, Collection Costs, And Attorney's Fees May Be Added To Past Due Accounts.

Town of Georgia Public Library

1697 Ethan Allen Highway

Georgia, VT 05454

802-524-4643

www.georgiapubliclibraryvt.org

Section 5. Item #B.

Invoice#:

1HYP-44J1-RG HA

Issued To:

Amazon

Purchase Order

PO Number:

2026-22

Authorized By:

B. Horne

Date

5/12/26

GL Account Title	GL Account Number	Price	Notes
Library Supplies	1-7-05-70-22.00	\$	
Library Adult Books	1-7-05-70-22.05	\$	
Library Childrens Books	1-7-05-70-22.10	\$	
Library Periodicals	1-7-05-70-22.15	\$	
Library Audio Visual	1-7-05-70-22.20	\$	
Library Young Adult Books	1-7-05-70-22.25	\$	
Library Interlibrary Loan	1-7-05-70-22.30	\$	
Library Online/Electronic	1-7-05-70-22.35	\$	
Library Copier Lease	1-7-05-70-22.40	\$	
Library Training/Workshop	1-7-05-70-44.00	\$	
Library Educational Programing	1-7-05-70-44.05	\$	
Library Asset Purchases	1-7-05-70-52.05	\$	
Library Equipment Repair	1-7-05-70-63.00	\$	
Library Miscellaneous Expense	1-7-05-70-99.00	\$	
Fund Z - VT DOL 2023-2024 DOL Courier Grant	Z-7-05-70-52.22	\$	
Fund Z - VT DOL 2024-2025 DOL Courier Grant	Z-7-05-70-52.24	\$	
Fund Z - NCSS Grant	Z-7-05-70-52.24	\$	
Fund Z - DOL Summer Reading Grant	Z-7-05-70-52.32	\$	
Fund Z - DOL BBF Grant	Z-7-05-70-52.33	\$	
Fund Z - DOL UWNWVT Grant	Z-7-05-70-52.29	\$	
Total		\$ 797.98	

[Signature]

GPL Director/Employee Authorization

[Signature]

GPL Treasurer or Designee Approval

5/12/26

Date

[Signature]

Date

on 6/12

Invoice # 1HYP-4HJ1-RGHQ | May 11, 2026

Invoice summary

Payment due by June 10, 2026

Item subtotal before tax \$ 797.98
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 797.98
Tax \$ 0.00

Amount due \$ 797.98 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410994990169
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Account # AI4W74G6GYOUH

Payment terms Net 30

Purchase date 04-May-2026

Purchased by Bridget

PO # Library 050426

Registered business name

Town of Georgia

Bill to

Georgia Public Library
Bridget Stone-Allard
1697 Ethan Allen Highway
Fairfax, Vermont 05454

Ship to

Georgia Public Library
1697 ETHAN ALLEN HWY
FAIRFAX, VT 05454-5430

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 A Potion, a Powder, a Little Bit of Magic: Or, Like Lightning in an Umbrella Storm ASIN: 0823458091 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$12.34	\$12.34	0.000%
2 Transcription: A Novel ASIN: 0374618593 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$13.75	\$13.75	0.000%

Item subtotal
before tax

Description	Qty	Unit price	Item subtotal before tax	
UW 3 Nash Falls ASIN: 1538757982 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$14.25	\$14.25	0.00%
UW 4 Hope Rises ASIN: 1538758024 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$14.25	\$14.25	0.000%
UW 5 Yesteryear: A GMA Book Club Pick: A Novel ASIN: 059380421X Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$14.62	\$14.62	0.000%
UW 6 American Fantasy: A Novel ASIN: B0FQBH8H2Y Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$14.62	\$14.62	0.000%
UW 7 The Subtle Art of Folding Space ASIN: 1250425409 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$14.84	\$14.84	0.000%
UW 8 A Woman's Place: A Novel ASIN: 0593973089 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$14.92	\$14.92	0.000%
UW 9 The Caretaker: A Novel ASIN: 1982198818 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$15.22	\$15.22	0.000%
UW 10 Strange Buildings: A Novel - A Chilling Journey Through Twisted Buildings from the Bestselling Author of Strange Houses ASIN: 0063517809 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$15.40	\$15.40	0.000%
UW 11 Life: A Love Story: A Novel ASIN: 0593446828 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$15.40	\$15.40	0.000%

1HYP-4HJ1-R
on business

Section 5. Item #B.

Invoice # 1HYP-4HJ1-RGHQ

	Description	Qty	Unit price	Item subtotal before tax	Tax
12	John of John: A Novel ASIN: 0802167195 Sold by: Amazon.com Services, Inc Order # 114-8803182-1071457	1	\$15.40	\$15.40	0.000%
13	We Burned So Bright ASIN: 1250881234 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$15.59	\$15.59	0.000%
14	A Far-flung Life: A Novel ASIN: 1668219611 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$15.75	\$15.75	0.000%
15	Go Gentle: Oprah's Book Club ASIN: B0FJD39MJB Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$15.75	\$15.75	0.000%
16	Beneath: A Novel (The Rebirth Series) ASIN: B0FK9RKZDZ Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$15.75	\$15.75	0.000%
17	Operation Bounce House ASIN: 0593820304 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$15.89	\$15.89	0.000%
18	More Than Enough: A Novel ASIN: 0593734602 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$15.95	\$15.95	0.000%
19	Good People: A Novel ASIN: 0593801067 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$15.95	\$15.95	0.000%
20	Mad Mabel: A Novel ASIN: 1250284546 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$15.95	\$15.95	0.000%

Invoice # 1HYP-4HJ1-RGH

Description	Qty	Unit price	Item subtotal before tax	Tax
21 The Golden Boy ASIN: 1538776189 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$15.95	\$15.95	0.000%
22 Judge Stone: A Novel ASIN: 0316579831 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$16.00	\$16.00	0.000%
23 Wolf Worm ASIN: 1250829828 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$16.49	\$16.49	0.000%
24 Lake Effect: A Novel ASIN: 0063377683 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$16.50	\$16.50	0.000%
25 Purple State: A Small-Town Romcom Debut Novel from the Bestselling Author and Fox News Host ASIN: 0063486563 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$16.50	\$16.50	0.000%
26 Children of Strife (Children of Time, 4) ASIN: 0316598968 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$16.50	\$16.50	0.000%
27 The Night We Met (Deluxe Edition) ASIN: 1538759225 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$16.50	\$16.50	0.000%
28 The Hill: A Novel ASIN: 0374614547 Sold by: Amazon.com Services, Inc Order # 114-8803182-1071457	1	\$16.80	\$16.80	0.000%
29 Kin: Oprah's Book Club: A Novel ASIN: 0525659188 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$16.80	\$16.80	0.000%

business

Section 5. Item #B.

Invoice # 1HYP-4HJ1-RGHQ

Description	Qty	Unit price	Item subtotal before tax	Tax
W 30 Homebound: A Novel ASIN: 1668201739 Sold by: Amazon.com Services, Inc Order # 114-8803182-1071457	1	\$16.80	\$16.80	0.000%
W 31 Isles of the Emberdark: A Cosmere Novel (Secret Projects) ASIN: 125041539X Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$17.04	\$17.04	0.000%
W 32 Enormous Wings: A Novel ASIN: 1250423775 Sold by: Amazon.com Services, Inc Order # 114-8803182-1071457	1	\$17.39	\$17.39	0.000%
W 33 The Things We Never Say: A Novel ASIN: B0FSPVLCM1 Sold by: Amazon.com Services, Inc Order # 114-8803182-1071457	1	\$17.40	\$17.40	0.000%
W 34 Python's Kiss: Stories ASIN: 0063375001 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$17.60	\$17.60	0.000%
W 35 Cherry Baby: A Novel ASIN: 0063380269 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$17.60	\$17.60	0.000%
W 36 Our Perfect Storm ASIN: 059395324X Sold by: Amazon.com Services, Inc Order # 114-8803182-1071457	1	\$18.00	\$18.00	0.000%
W 37 Into the Blue: Reese's Book Club: A Love Story (Thousand Voices) ASIN: B0FWBD5GZC Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$18.00	\$18.00	0.000%
W 38 Starside (Deluxe Limited Edition): A Novel (Starside Series) ASIN: 0063462435 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$18.13	\$18.13	0.000%

Invoice # 1HYP-4HJ1-RGHQ

Description	Qty	Unit price	Item subtotal before tax	Tax
39 One of Us: A Novel ASIN: B0F9V62KJZ Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$20.58	\$20.58	0.000%
40 Vianne: A Novel ASIN: 1639369597 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$20.80	\$20.80	0.000%
41 Theo of Golden: A Novel ASIN: 1668236567 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$21.00	\$21.00	0.000%
42 The Calamity Club: A Novel ASIN: 1954118813 Sold by: Amazon.com Services, Inc Order # 114-8803182-1071457	1	\$21.00	\$21.00	0.000%
43 One & Only: A Read with Jenna Pick ASIN: B0FHN8C9X3 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$21.00	\$21.00	0.000%
44 Voidverse ASIN: 1668065605 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$23.06	\$23.06	0.000%
45 Five: A Novel ASIN: B0FLCRJ579 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$24.36	\$24.36	0.000%
46 The Faith of Beasts (The Captive's War, 2) ASIN: 0316525677 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$28.80	\$28.80	0.000%
47 Unsettling Salad! (Jasper Rabbit's Creepy Tales!) ASIN: 1665961112 Sold by: Amazon.com Services, Inc Order # 114-4528637-2888238	1	\$9.79	\$9.79	0.000%

Invoice # 1HYP-4HJ1-RGHQ

Total before tax	\$797.98
Tax	\$0.00
Amount due	\$797.98

FAQs**How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



5205.43

Section 5. Item #B.

Invoice
Invoice # 1LKL-QM9R-9TCY | May 19, 2026

Invoice summary

Payment due by June 18, 2026

Item subtotal before tax \$ 247.51
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 247.51
Tax \$ 0.00

Amount due \$ 247.51 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410994990169
SWIFT code (wire transfer) WFBUIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # AI4W74G6GYOUH

Payment terms Net 30

Purchase date 13-May-2026

Purchased by Bridget

PO # Library051326

Registered business name

Town of Georgia

Bill to

Georgia Public Library
Bridget Stone-Allard
1697 Ethan Allen Highway
Fairfax, Vermont 05454

Ship to

Georgia Public Library
1697 ETHAN ALLEN HWY
FAIRFAX, VT 05454-5430

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Anne Frank: The Diary of a Young Girl Fiction, Young Adult Hachette Book Group, LLC	1	\$11.65	\$11.65	0.000% <i>W</i>
2 AIZESI 2pcs Spring Tension Rods Adjustable 26 to 39 inch Small Tension Curtain Rod No Drilling Expandable Spring Loaded Curtain Rod,Suitable for Doors and Windows 28 to 36 inch, White	1	\$11.99	\$11.99	0.000% <i>S</i>



Invoice
Invoice # 1K77-RLF6-G644 | May 26, 2026

Invoice summary

Payment due by June 25, 2026

Item subtotal before tax	\$ 16.50
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 16.50
Tax	\$ 0.00

Amount due \$ 16.50 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410994990169
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Account # AI4W74G6GYOUH
Payment terms Net 30
Purchase date 04-May-2026
Purchased by Bridget
PO # Library 050426

Registered business name
Town of Georgia

Bill to
Georgia Public Library
Bridget Stone-Allard
1697 Ethan Allen Highway
Fairfax, Vermont 05454

Ship to
Georgia Public Library
1697 ETHAN ALLEN HWY
FAIRFAX, VT 05454-5430

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Midnight Train: A Novel (The Midnight World) ASIN: 0593833376 Sold by: Amazon.com Services, Inc Order # 114-8803182-1071457	1	\$16.50	\$16.50	0.000%

Total before tax \$16.50
Tax \$0.00
Amount due \$16.50

FAQs



Invoice

Invoice # 1NFP-PVDT-D6YT | May 20, 2026

Invoice summary

Payment due by June 19, 2026

Item subtotal before tax	\$ 762.89
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 762.89
Tax	\$ 0.00
Amount due	\$ 762.89 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410994990169
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # AI4W74G6GYOUH

Payment terms Net 30

Purchase date 12-May-2026

Purchased by Bridget

PO # Library 051226

Registered business name

Town of Georgia

Bill to

Georgia Public Library
Bridget Stone-Allard
1697 Ethan Allen Highway
Fairfax, Vermont 05454

Ship to

Georgia Public Library
1697 ETHAN ALLEN HWY
FAIRFAX, VT 05454-5430

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

UW = 619.90
Other(A) = 142.99

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Happy Ending	1	\$10.80	\$10.80	0.000% UW
2 The Witch: A Novel	1	\$10.80	\$10.80	0.000% UW

Amazon.com



Invoice

Invoice # 1NFP-PVDT-D6YT

Description		Qty	Unit price	Item subtotal before tax	Tax
3	The Daisy Chain Flower Shop: A brand new Dream Harbor romance from the #1 New York Times bestselling author (Book 6) # 14-6307493-4093836	1	\$11.39	\$11.39	0.000% <i>W</i>
4	Across the Vanishing Sky (Deluxe Edition) (Starlight Grove, 1) Sold by:	1	\$11.39	\$11.39	0.000% <i>W</i>
5	Just Friends: A Novel Sold by:	1	\$11.40	\$11.40	0.000% <i>W</i>
6	Fever Dream: A Novel (Emerald Lake)	1	\$11.40	\$11.40	0.000% <i>W</i>
7	The Brink of Something Beautiful: A Novel Sold by:	1	\$11.99	\$11.99	0.000% <i>W</i>
8	In Her Own League Sold by:	1	\$11.99	\$11.99	0.000% <i>W</i>
9	Mistakes Were Made (Deluxe Edition) (Story Lake, 2) 1728297060 Services,	1	\$11.99	\$11.99	0.000% <i>W</i>
10	The Future Saints: A Novel Sold	1	\$14.10	\$14.10	0.000% <i>W</i>
11	The Storm: A Novel	1	\$14.27	\$14.27	0.000% <i>W</i>

Invoice

Invoice # 1NFP-PVDT-D6YT

Description	Qty	Unit price	Item subtotal before tax	Tax
12 My Husband's Wife: A Novel ASIN: 0525509623 # 1	1	\$14.29	\$14.29	0.000% A
13 Dear Debbie #	1	\$14.90	\$14.90	0.000% W
14 Vigil: A Novel ASIN: 0525509623 # 1	1	\$15.40	\$15.40	0.000% W
15 This Is Where the Serpent Lives	1	\$15.95	\$15.95	0.000% W
16 Agnes Aubert's Mystical Cat Shelter	1	\$15.95	\$15.95	0.000% W
17 Love by the Book: A Novel	1	\$15.95	\$15.95	0.000% W
18 The Ending Writes Itself: A Debut Mystery from Evelyn Clarke, the Brilliant Creation of Cat Clarke and V.E. Schwab	1	\$16.00	\$16.00	0.000% W
19 Her Last Breath: A Harrowing Thriller of Survival, Secrets, and Betrayal Underground #	1	\$16.38	\$16.38	0.000% W
20 This Story Might Save Your Life: A Novel 14-6307493-4093836	1	\$16.49	\$16.49	0.000% W



Invoice

Invoice # 1NFP-PVDT-D6YT

Description		Qty	Unit price	Item subtotal before tax	Tax
21	Where the Wildflowers Grow: A Novel 1464229228 by: # 1	1	\$16.49	\$16.49	0.000% <i>W</i>
22	Whidbey: A Novel	1	\$16.50	\$16.50	0.000% <i>W</i>
23	The Astral Library (Standard Edition): A Fantasy Adventure Where Books Become Doorways to Literary Worlds, Danger, and Escape	1	\$16.50	\$16.50	0.000% <i>W</i>
24	The Last Contract of Isako 1	1	\$16.50	\$16.50	0.000% <i>W</i>
25	A Box Full of Darkness	1	\$16.50	\$16.50	0.000% <i>W</i>
26	Strangers: A Memoir of Marriage	1	\$16.50	\$16.50	0.000% <i>W</i>
27	Anatomy of an Alibi: A Novel # 1000000	1	\$16.50	\$16.50	0.000% <i>W</i>
28	Cleopatra: A Novel ASIN: 0593875648 Amazon.com	1	\$16.50	\$16.50	0.000% <i>W</i>
29	The Secret Lives of Murderers' Wives: A GMA Book Club Pick Services,	1	\$16.50	\$16.50	0.000% <i>A</i>

Invoice

Invoice # 1NFP-PVDT-D6YT

Description	Qty	Unit price	Item subtotal before tax	Tax
30 June Baby: A Novel (Thousand Voices) 0593979907	1	\$16.50	\$16.50	0.000% UW
31 It's Not Her: A Twisty Thriller about Two Families and a Chilling Lake Resort Crime from the Author of Local Woman Missing	1	\$16.50	\$16.50	0.000% UW
32 The Shippers: A Novel Amazon.com Order	1	\$16.50	\$16.50	0.000% A
33 Questions 27 & 28 1	1	\$16.50	\$16.50	0.000% UW
34 So Old, So Young: A Novel	1	\$16.50	\$16.50	0.000% A
35 Keeper of Lost Children: A Novel Inc #	1	\$16.50	\$16.50	0.000% UW
36 Laws of Love and Logic: A Novel (Thousand Voices)	1	\$16.50	\$16.50	0.000% UW
37 Liar's Dice: A Novel (Thousand Voices)	1	\$16.50	\$16.50	0.000% UW
38 The One Day You Were My Husband: A Novel #	1	\$16.50	\$16.50	0.000% A

	Description	Qty	Unit price	Item subtotal before tax	Tax
39	Football 1	1	\$17.49	\$17.49	0.000% <i>W</i>
40	One Sun Only: Stories Sold	1	\$17.65	\$17.65	0.000% <i>W</i>
41	The Elsewhere Express: A Novel 0593725026 Sold by:	1	\$18.14	\$18.14	0.000% <i>W</i>
42	The Poet Empress 1	1	\$18.14	\$18.14	0.000% <i>W</i>
43	Island at the Edge of the World: The Forgotten History of Easter Island - A Provocative Archaeological Study of Colonial Legacy, Indigenous Reclamation, and the Collapse Myth	1	\$18.70	\$18.70	0.000% <i>W</i>
44	The New Menopause: Navigating Your Path Through Hormonal Change with Purpose, Power, and Facts	1	\$19.18	\$19.18	0.000% <i>A</i>
45	London Falling: A Mysterious Death in a Gilded City and a Family's Search for Truth	1	\$19.25	\$19.25	0.000% <i>W</i>
46	A Vow in Vengeance (Immortal Desires Series)	1	\$20.98	\$20.98	0.000% <i>A</i>

Invoice

Invoice # 1NFP-PVDT-D6YT

Description	Qty	Unit price	Item subtotal before tax	Tax
47 The Seven Daughters of Dupree: A Novel	1	\$21.00	\$21.00	0.000% CW
48 Woman Down	1	\$22.54	\$22.54	0.000% A
Total before tax				\$762.89
Tax				\$0.00
Amount due				\$762.89

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).



Invoice

Invoice # 1C7K-7L4D-HFWN | May 17, 2026

Invoice summary

Payment due by June 16, 2026

Item subtotal before tax	\$ 40.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 40.20
Tax	\$ 0.00

Amount due \$ 40.20 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410994990169
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # AI4W74G6GYOUH
Payment terms Net 30
Purchase date 04-May-2026
Purchased by Bridget
PO # Library 050426

Registered business name
Town of Georgia

Bill to
Georgia Public Library
Bridget Stone-Allard
1697 Ethan Allen Highway
Fairfax, Vermont 05454

Ship to
Georgia Public Library
1697 ETHAN ALLEN HWY
FAIRFAX, VT 05454-5430

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Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 American Rambler: Walking the Trail of Johnny Appleseed	1	\$19.20	\$19.20	0.000% <i>WW</i>
2 This Vast Enterprise: A New History of Lewis & Clark	1	\$21.00	\$21.00	0.000% <i>WW</i>

Total before tax \$40.20
Tax \$0.00

Town of Georgia Public Library

1697 Ethan Allen Highway

Georgia, VT 05454

802-524-4643

www.georgiapubliclibraryvt.org

Section 5. Item #B.

Invoice#:

1YPC-VCJH-VT7D

Issued To:

Amazon

Purchase Order

PO Number:

2026-38

Authorized By:

B. Stone

Date

6/8/26

GL Account Title	GL Account Number	Price	Notes
Library Supplies	1-7-05-70-22.00	\$	
Library Adult Books	1-7-05-70-22.05	\$	
Library Childrens Books	1-7-05-70-22.10	\$ 42.35	
Library Periodicals	1-7-05-70-22.15	\$	
Library Audio Visual	1-7-05-70-22.20	\$	
Library Young Adult Books	1-7-05-70-22.25	\$	
Library Interlibrary Loan	1-7-05-70-22.30	\$	
Library Online/Electronic	1-7-05-70-22.35	\$	
Library Copier Lease	1-7-05-70-22.40	\$	
Library Training/Workshop	1-7-05-70-44.00	\$	
Library Educational Programing	1-7-05-70-44.05	\$	
Library Asset Purchases	1-7-05-70-52.05	\$	
Library Equipment Repair	1-7-05-70-63.00	\$	
Library Miscellaneous Expense	1-7-05-70-99.00	\$	
		\$	
Fund Z - NCSS Pre-School Grant	Z-7-05-70-52.24	\$ 95.13	
Fund Z - United Way VT Grant	Z-7-05-70-52.29	\$ 599.92	
Fund Z - DOL Summer Reading Grant	Z-7-05-70-52.32	\$	
Fund Z - VT Dol Courier Grant	Z-7-05-70-52.34		
	Total	\$ 738.00	

Budget Stone

GPL Director/Employee Authorization

On Cleveland

GPL Treasurer or Designee Approval

6/8/26

Date

6/11/26

Date

Invoice # 1YPC-VCJH-VT7D | June 03, 2026

Invoice summary

Payment due by July 03, 2026

Item subtotal before tax	\$ 738.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 738.00
Tax	\$ 0.00

Amount due \$ 738.00 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410994990169
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Account # AI4W74G6GYOUH

Payment terms Net 30

Purchase date 27-May-2026

Purchased by Bridget

PO # Library 052726

Registered business name

Town of Georgia

Bill to

Georgia Public Library
Bridget Stone-Allard
1697 Ethan Allen Highway
Fairfax, Vermont 05454

Ship to

Georgia Public Library
1697 ETHAN ALLEN HWY
FAIRFAX, VT 05454-5430

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Wrong Way Home: (Newbery Honor Award Winner) ASIN: 0593650735 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	2	\$10.59	\$21.18	0.000% <i>DW</i>
2 First and Forever ASIN: 0593817443 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$11.40	\$11.40	0.000% <i>WW</i>

Invoice # 1YPC-VCJH-VT7D

Description	Qty	Unit price	Item subtotal before tax	Tax
3 In the Desert (Paws, Fins, Feathers, Claws) ASIN: 1536223387 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$12.00	\$12.00	0.000% J
4 Release Me (Shatter Me: Series Two, 2) ASIN: 006341905X Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$12.09	\$12.09	0.000% M
5 Us Dark Few ASIN: 1464278113 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$12.09	\$12.09	0.000% W
6 Change of Plans ASIN: B0FH5CCR7R Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$12.09	\$12.09	0.000% W
7 When the Cranes Fly South: A Novel ASIN: B0DM4WGNRH Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$12.12	\$12.12	0.000% W
8 If Only I Had Told Her (Collector's Edition) ASIN: 1464254524 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$12.99	\$12.99	0.000% W
9 Platform Decay (The Murderbot Diaries, 8) ASIN: 1250827000 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$13.74	\$13.74	0.000% W
10 Isola: Reese's Book Club: A Novel ASIN: 0593730089 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$13.88	\$13.88	0.000% W
11 Alberto Salas Plays Paka Paka con la Papa: Join the Quest with Peru's Famed Scientist and Potato Expert ASIN: 1250838614 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$13.99	\$13.99	0.000% W

Invoice # 1YPC-VCJH-VT7D

	Description	Qty	Unit price	Item subtotal before tax	Tax
12	Stalactite & Stalagmite: A Big Tale from a Little Cave (Caldecott Honor) ASIN: 1665926635 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$13.99	\$13.99	0.000% J
13	The Elements of Marie Curie: How the Glow of Radium Lit a Path for Women in Science ASIN: 0802163823 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$14.21	\$14.21	0.000% W
14	Take Me to Your Leader: Perspectives on Your First Alien Encounter ASIN: 1668249979 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$14.30	\$14.30	0.000% W
15	Fake Skating ASIN: 1665921269 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$14.88	\$14.88	0.000% W
16	Better Than the Movies (Collector's Edition) ASIN: 1665990309 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$14.92	\$14.92	0.000% W
17	Last Night in Brooklyn: A Novel ASIN: 1250372038 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$15.39	\$15.39	0.000% W
18	Dogs, Boys, and Other Things I've Cried About: A Memoir - A Tender Story of Fostering Rescue Pups and Finding Love in the Big City ASIN: 0063451077 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$15.40	\$15.40	0.000% W
19	Upward Bound: A Read with Jenna Pick: A Novel ASIN: 0593979974 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$15.40	\$15.40	0.000% W

Invoice # 1YPC-VCJH-VT7D

Description	Qty	Unit price	Item subtotal before tax	Tax
20 Molka ASIN: 1645661261 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$15.40	\$15.40	0.000% W
21 Ghost Town: A Novel ASIN: 166808063X Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$15.40	\$15.40	0.000% W
22 Lázár: A Novel ASIN: 1668200554 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$15.40	\$15.40	0.000% W
23 Shatter Me: A Journey of Strength and Rebellion Against a Dictatorship (Shatter Me: Series One, 1) ASIN: 006274173X Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$15.51	\$15.51	0.000% W
24 Late Today ASIN: 0802856497 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$15.90	\$15.90	0.000% W
25 The Anniversary: A Thriller ASIN: 1250360757 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$15.95	\$15.95	0.000% W
26 This Is Orange: A Field Trip Through Color ASIN: 1536230529 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$16.36	\$16.36	0.000% J
27 Ghosts of Sicily: The True Story of the Naval Intelligence Agents Who Courted the Mob to Fight Nazis in America and the Battlefields of Italy ASIN: 1400252989 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$16.49	\$16.49	0.000% W
28 The Last Mandarin: A Novel ASIN: 1250412528 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$16.50	\$16.50	0.000% W

Invoice # 1YPC-VCJH-VT7D

Description	Qty	Unit price	Item subtotal before tax	Tax
29 Whales in the City ASIN: 037430856X Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$16.82	\$16.82	0.000% <i>W</i>
30 The Dungeon Anarchist's Cookbook (Dungeon Crawler Carl) ASIN: 0593820282 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$17.00	\$17.00	0.000% <i>W</i>
31 Vegetable, Fruit and Plant X-Rays, Set of 10, Simulation Specimen, Science Experiment Material for Kindergarten, Light Table, Montessori & Reggio-Inspired (Fruit) ASIN: B0G5K96VLX Sold by: SHENZHENREGGIOINTERNATIONALEDCONCONSULTINGLTD Order # 114-3977795-1644244	1	\$17.00	\$17.00	0.000% <i>NCS</i>
32 Animal X-Ray Set, Educational Science Kit, Light Table Accessory for Children (Farm Animals) ASIN: B0DF6LVBRX Sold by: SHENZHENREGGIOINTERNATIONALEDCONCONSULTINGLTD Order # 114-3977795-1644244	1	\$17.09	\$17.09	0.000% <i>NCS</i>
33 26 Beauties: A Women's Murder Club Thriller ASIN: 0316569801 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$17.60	\$17.60	0.000% <i>W</i>
34 The Keeper: A Novel ASIN: 059349346X Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$17.60	\$17.60	0.000% <i>W</i>
35 A Parade of Horribles (Dungeon Crawler Carl) ASIN: B0FY26HLTD Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$17.60	\$17.60	0.000% <i>W</i>

Invoice # 1YPC-VCJH-VT7D

	Description	Qty	Unit price	Item subtotal before tax	Tax
36	I Choose Me: Chasing Joy, Finding Purpose & Embracing Reinvention - A Heartfelt Celebrity Memoir and Inspirational Guide to Happiness and Aging with Confidence ASIN: 0778305635 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$17.88	\$17.88	0.000% <i>W</i>
37	True Crime: A Memoir ASIN: 1538778440 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$17.88	\$17.88	0.000% <i>W</i>
38	We Loved to Run: A Novel ASIN: 0593448065 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$18.05	\$18.05	0.000% <i>W</i>
39	Carl's Doomsday Scenario (Dungeon Crawler Carl) ASIN: 0593820266 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$18.06	\$18.06	0.000% <i>W</i>
40	Broken Dove (Silver Elite) ASIN: 0593875494 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$18.14	\$18.14	0.000% <i>W</i>
41	The Life Cycle of the Common Octopus: A Read with Jenna Pick: A Novel ASIN: 0593830458 Sold by: Books Are For All LLC Order # 114-3977795-1644244	1	\$19.89	\$19.89	0.000% <i>W</i>
42	30 Pcs Reusable Plastic Card Holders for Yoto Cards with 9 Ring Loops, Portable Card Holder for Yoto Mini Player Audio Cards, Kids Travel Carrier, Yoto Accessory Organizer Storage Set ASIN: B0G4WB7WZV Sold by: HONG KONG WEIERTING TECHNOLOGY CO.,LIMITED Order # 114-3977795-1644244	1	\$21.99	\$21.99	0.000% <i>NCS</i>

Invoice # 1YPC-VCJH-VT7D

Description	Qty	Unit price	Item subtotal before tax	Tax
43 Tie Dye Kit 32 Color All-in-one Clothing Dye Kit, Permanent Fabric Dye for Kids, Adults, Large Group Handmade Party Activity, DIY Bright Neon Tie Dye Accessories ASIN: B0936WL4T5 Sold by: Dongguanshi Danhao Maoyi Youxiangongsi Order # 114-3977795-1644244	1	\$28.49	\$28.49	0.000% NCS
44 Odoorgames Color Paddles - Engaging Color Mixing Toy for Kids ASIN: B0CMW8CVDH Sold by: Yiwu Ouduo Trading Co.. Ltd. Order # 114-3977795-1644244	2	\$5.58	\$11.16	0.000% NCS
45 The Squad: Perfect Cover ASIN: B0FCR9S95Z Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$8.99	\$8.99	0.000% W
46 The Squad: Killer Spirit ASIN: B0FCRJV497 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$8.99	\$8.99	0.000% W
47 The History of We ASIN: 0593619684 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$9.40	\$9.40	0.000% W
48 Coyote Lost and Found (Coyote Sunrise) ASIN: 1250292778 Sold by: Amazon.com Services, Inc Order # 114-3977795-1644244	1	\$9.40	\$9.40	0.000% W

Total before tax \$738.00

Tax \$0.00

Amount due \$738.00**FAQs****How is tax calculated?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>**How are digital products and services taxed?**Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

Town of Georgia Public Library

1697 Ethan Allen Highway

Georgia, VT 05454

802-524-4643

www.georgiapubliclibraryvt.org

Section 5. Item #B.

Invoice#:

1CRC-TR1C-GGLG

Issued To:

Amazon

Purchase Order

PO Number:

2026-34

Authorized By:

B. Stone

Date

6/8/26

GL Account Title	GL Account Number	Price	Notes
Library Supplies	1-7-05-70-22.00	\$ 193.12	
Library Adult Books	1-7-05-70-22.05	\$	
Library Childrens Books	1-7-05-70-22.10	\$	
Library Periodicals	1-7-05-70-22.15	\$	
Library Audio Visual	1-7-05-70-22.20	\$	
Library Young Adult Books	1-7-05-70-22.25	\$	
Library Interlibrary Loan	1-7-05-70-22.30	\$	
Library Online/Electronic	1-7-05-70-22.35	\$	
Library Copier Lease	1-7-05-70-22.40	\$	
Library Training/Workshop	1-7-05-70-44.00	\$	
Library Educational Programing	1-7-05-70-44.05	\$	
Library Asset Purchases	1-7-05-70-52.05	\$	
Library Equipment Repair	1-7-05-70-63.00	\$	
Library Miscellaneous Expense	1-7-05-70-99.00	\$	
		\$	
Fund Z - NCSS Pre-School Grant	Z-7-05-70-52.24	\$ 110.22	
Fund Z - United Way VT Grant	Z-7-05-70-52.29	\$ 304.12	
Fund Z - DOL Summer Reading Grant	Z-7-05-70-52.32	\$	
Fund Z - VT Dol Courier Grant	Z-7-05-70-52.34		
	Total	\$ 607.46	

GPL Director/Employee Authorization

Date

GPL Treasurer or Designee Approval

Date

Invoice # 1CRC-TR1C-QGLG | June 07, 2026

Invoice summary

Payment due by July 07, 2026

Item subtotal before tax	\$ 608.56
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 1.10)
Total before tax	\$ 607.46
Tax	\$ 0.00

Amount due \$ 607.46 USD

Account # A14W74G6GYOUH

Payment terms Net 30

Purchase date 28-May-2026

Purchased by Bridget

PO # Library 052826

Registered business name

Town of Georgia

Bill to

Georgia Public Library
Bridget Stone-Allard
1697 Ethan Allen Highway
Fairfax, Vermont 05454

Ship to

Georgia Public Library
1697 ETHAN ALLEN HWY
FAIRFAX, VT 05454-5430

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410994990169
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Ask for Andrea: Deluxe Stenciled Edges ASIN: 1496758005 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$10.34	\$10.34	0.000% <i>W</i>
2 Cra-Z-Art Air Dry Clay - 5lb Bucket Natural White Modeling Clay, Perfect for Sculpting, School Projects, Bulk Class Supplies for Teachers, Day Cares, Camps, Essential for School ASIN: B0FKTMYV6Q Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$10.99	\$10.99	0.000% <i>NC</i>

Invoice # 1CRC-TR1C-QGLG

Description	Qty	Unit price	Item subtotal before tax	Tax
3 The Cafe on the Edge of the World: A Story About the Meaning of Life ASIN: B0G2JSWBPC Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$10.99	\$10.99	0.000% <i>W</i>
4 No Matter What: A Hearts of New York Novel ASIN: 059397767X Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$11.40	\$11.40	0.000% <i>W</i>
5 LEOBRO 160PCS Lobster Claw Clasps and Key Rings, Keychain Making Kit, 80PCS Keychain Clips and 80PCS Key Chain Rings, Key Chain Making Kit for Crafts, Keychains, Jewelry ASIN: B07X2XKYPZ Sold by: shenzhenshilaibaolidianzishangwuyouxiangongsi Order # 114-9416812-7253819	1	\$11.49	\$11.49	0.000% <i>S</i>
6 The Prophet (A Penguin Classics Hardcover) ASIN: 0143133586 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$12.06	\$12.06	0.000% <i>W</i>
7 Amazon Basics Sturdy File Folders with Reinforced Tabs for Filing and Organization, 1/3-Cut Tab, Assorted Positions, Letter Size, 8.5x11 inches, Manila, 100-Pack ASIN: B01LYHE49W Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$12.59	\$12.59	0.000% <i>S</i>
8 Amazon Basics Matte Finish Tape Dispenser with 16 Refill Rolls, 3/4" x 1300" (36 yds) ASIN: B07VVJW4PZ Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$12.60	\$12.60	0.000% <i>S</i>
9 Why Fish Don't Exist: A Story of Loss, Love, and the Hidden Order of Life ASIN: 1501160346 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$12.66	\$12.66	0.000% <i>W</i>

Invoice # 1CRC-TR1C-QGLG

	Description	Qty	Unit price	Item subtotal before tax	Tax
10	12 Pack Double Sided Tape Roller, Scrapbooking Tape, Permanent Adhesive Tape Dispenser Runner for Crafts and Arts Projects, Photo-Safe ASIN: B0B2BNK4NY Sold by: shenzhenshixuxikejiyouxiangongsi Order # 114-9416812-7253819	1	\$12.99	\$12.99	0.000% S
11	Gelante 12-Pair Women's Crew Socks, Soft Thin Lightweight Breathable Athletic & Casual Polka Dots 550-256 ASIN: B0DHWB812G Sold by: Five Star on 28.inc Order # 114-9416812-7253819	1	\$13.71	\$13.71	0.000% S
12	Small Boat: A Novel - An International Booker Prize-Shortlisted Literary Fiction of Moral Complicity and the Migrant Crisis ASIN: 0063491699 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$13.75	\$13.75	0.000% UW
13	Best Offer Wins: A Novel ASIN: 1250400546 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$13.82	\$13.82	0.000% UW
14	Paper,CONST,12X18,Cool,50SH ASIN: B006GOZX06 Sold by: Dameron Corp Order # 114-1850976-4074658	1	\$13.85	\$13.85	0.000% NCSS
15	Perfectware 4.5" Craft Sticks 1000ct ASIN: B07N8Q51D3 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$14.00	\$14.00	0.000% NCSS
16	Lost Souls Meet Under a Full Moon: A Novel (A Lost Souls Novel) ASIN: 1668099837 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$14.10	\$14.10	0.000% UW
17	Nesting: A Novel ASIN: 1643755706 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$14.36	\$14.36	0.000% UW

Invoice # 1CRC-TR1C-QGLG

Description	Qty	Unit price	Item subtotal before tax	Tax
18 The Safekeep ASIN: 1668034344 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$14.59	\$14.59	0.000% W
19 The Essential Rumi ASIN: 0062509586 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$14.73	\$14.73	0.000% W
20 Red #10 Holiday Letter Envelopes - 100 Pack 4 1/8" x 9 1/2" Red Business Mailing Envelopes - Valentines Day Christmas Letter Size Envelopes - 24lb Bond (60lb Text) #10 Red Envelopes for Invitations ASIN: B004O2HUBW Sold by: Desktop Publishing Supplies, Inc. Order # 114-9416812-7253819	1	\$14.80	\$14.80	0.000% S
21 The Favorites: A Novel ASIN: 0593732065 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$15.33	\$15.33	0.000% W
22 The Bright Years ASIN: 1668061449 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$15.62	\$15.62	0.000% W
23 The Love Poems of Rumi: Translated by Nader Khalili (Volume 2) (Timeless Rumi, 2) ASIN: 1577152174 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$15.83	\$15.83	0.000% W
24 Beautiful Ugly: A Novel ASIN: 125033778X Sold by: Cevher INC Order # 114-9416812-7253819	1	\$16.00	\$16.00	0.000% W
25 Jonathan Livingston Seagull ASIN: 0684846845 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$17.49	\$17.49	0.000% W

Invoice # 1CRC-TR1C-QGLG

Description	Qty	Unit price	Item subtotal before tax	Tax
26 Heart the Lover ASIN: 0802165176 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$17.72	\$17.72	0.000% W
27 Collected Works Of Kahlil Gibran ASIN: 9387779025 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$21.99	\$21.99	0.000% W
28 HAFEZ: A Poetic Portal Into the Soul ASIN: 969799238X Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$22.00	\$22.00	0.000% W
29 Utopia Bedding Throw Pillows (Set of 4, White) - 14 x 20 Inches Down Alternative Pillows for Bed, Sofa, and Couch - Fluffy Decorative Stuffer Pillow for Indoors & Outdoors ASIN: B0C2CV9B18 Sold by: UTOPIA BRANDS INC. Order # 114-9416812-7253819	1	\$24.84	\$24.84	0.000% S
30 Bloem Terra 20" Round Plastic Plant Saucer, Lightweight UV-Resistant Indoor/Outdoor Flower Pot Tray - Fits 20-inch Planter Pots, Charcoal, 2-Pack ASIN: B0GTBM93LS Sold by: Bloem LLC Order # 114-9416812-7253819	1	\$25.19	\$25.19	0.000% S
31 Shuttle Art Acrylic Paint, 36 Colors Acrylic Paint Set with Brushes & Palette, 2oz/60ml Bottles, Rich Pigments Non-toxic for Artists Kids & Adults, Painting on Canvas Rocks Ceramic Wood ASIN: B07Z93LQDB Sold by: HANGZHOUJIAN YI JIN CHU KOU YOU XIANG GONG SI Order # 114-9416812-7253819	1	\$25.89	\$25.89	0.000% NCS
32 Antner 50PCS Metallic Loose Leaf Binder Rings 1 1/5 Inch Colorful Book Rings, Metal Steel Paper Rings Keychain Key Rings Index Cards Notebook Rings for School Office, 10 Colors ASIN: B0C4F5H5SL Sold by: Shenzhen Fenghe Hongsheng E-Business CO.,LTD. Order # 114-9416812-7253819	1	\$6.64	\$6.64	0.000% S

Invoice # 1CRC-TR1C-QGLG

Description	Qty	Unit price	Item subtotal before tax	Tax
33 Pentel Arts Fabric Fun Pastel Dye Sticks, 15 Color Set (PTS-15) ASIN: B003W0CI6Y Sold by: Creativeana LLC Order # 114-8924963-9810643	2	\$6.70	\$13.40	0.000% S
34 80 Sheets Watercolor Paper Bulk, 110 lb/230 GSM Cold Press Paper White Water Color Paper for Kids Child Students Adults Artists Drawing Wedding Gift Cards(5 x 7 Inch) ASIN: B0F9YFJJG5 Sold by: Hefei Huayinxia Network Technology Co., Ltd. Order # 114-9416812-7253819	3	\$6.99	\$20.97	0.000% NCSS
35 DOAY 3 Pack Red Painters Tape - Masking Tape 1 Inch Wide - Multi-Surface, Smart Adhesion, Indoor & Outdoor - 270FT Total - Paint Tape for DIY, Labeling, Art, Car, General Purpose (#3910) ASIN: B0G53MPK23 Sold by: DOAY TRADE LLC Order # 114-9416812-7253819	1	\$7.51	\$7.51	0.000% S
36 Hapikolor Watercolor Paper Pad, 9"x12" Water Color Paper, 140lb/300gsm Artist Painting Drawing Paper Book, Art Supplies for Adults Kids, Watercolors, Watercolor Paint Set, Sketchbook, Journal, Teal ASIN: B0D5R7JRKZ Sold by: Li qiu fen Order # 114-9416812-7253819	2	\$7.99	\$15.98	0.000% NCSS
37 WISYOK 8" Jumbo Craft Sticks, 60pcs Extra Large Natural Premium Wood, Ice Cream Sticks, Jumbo Sticks, Large Tongue Depressors, Plant Labels, Hair Removal and Waxing Supplies, Crafting ASIN: B09WK7QPC7 Sold by: Suzhou Sikailan Technology Co., LTD Order # 114-9416812-7253819	1	\$8.54	\$8.54	0.000% NCSS
38 Keychain Clasp Keychain Clip Accessories Bulk 60pcs Colorful Lobster Claw Clasps for Keychains Clips Bag Charm Clip Swivel Clasp Hooks for Purses Craft DIY Key Chain Making Supplies (Multicolor) ASIN: B0G14HRK1 Sold by: YiWu YuDu Electronic Commerce Co.,LTD Order # 114-9416812-7253819	1	\$8.99	\$8.99	0.000% S

Invoice # 1CRC-TR1C-QGLG

Description	Qty	Unit price	Item subtotal before tax	Tax
39 The Spiritual Poems of Rumi: Translated by Nader Khalili (Volume 3) (Timeless Rumi, 3) ASIN: 1577152182 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$9.35	\$9.35	0.000% W
40 Volcanics Retractable Erasable Gel Pens Soft Black 12 Pack, 0.7mm Click Erasable Gel Ink Pens for Smooth Writing & Easy Erasing, Refillable Erasable Click Pens for School Office Supplies ASIN: B0FGHLFY8F Sold by: Wenzhou Shi Kaiwodianshishangwuyouxiangongsi Order # 114-9416812-7253819	1	\$9.49	\$9.49	0.000% MS
41 Chasing the Wild: Deluxe Limited Edition (Crimson Ridge) ASIN: 1496758897 Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$9.99	\$9.99	0.000% W
42 Amazon Basics 20-Pack AA Alkaline Batteries, 1.5 Volt, 10-Year Leak-Free Shelf Life, for Everyday and Household Devices ASIN: B00NTCH52W Sold by: Amazon.com Services, Inc Order # 114-9416812-7253819	1	\$9.99	\$9.99	0.000% S
43 SFAIH 24 Colors Permanent Markers - Assorted Vibrant Colors, Quick Drying, Fade Resistant, Alcohol-Based Fine Point Permanent Markers for Paper, Plastic, Wood, Coloring, Drawing Doodling, Waterproof ASIN: B0CXDT69Y7 Sold by: shantoushihuihongwenhuayongpinyouxiangongsi Order # 114-9416812-7253819	1	\$9.99	\$9.99	0.000% S
44 Promotions & discounts			(\$1.10)	0.000%
			Total before tax	\$607.46
			Tax	\$0.00
			Amount due	\$607.46

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Town of Georgia Public Library

1697 Ethan Allen Highway

Georgia, VT 05454

802-524-4643

www.georgiapubliclibraryvt.org

Section 5. Item #B.

Invoice#:

16HNK4FYJ3WX

Issued To:

Amazon

Purchase Order

PO Number:

Authorized By:

Date

6/16/20

GL Account Title	GL Account Number	Price	Notes
Library Supplies	1-7-05-70-22.00	\$ 61.70	Sewing
Library Adult Books	1-7-05-70-22.05	\$ 8.43	
Library Childrens Books	1-7-05-70-22.10	\$	
Library Periodicals	1-7-05-70-22.15	\$	
Library Audio Visual	1-7-05-70-22.20	\$	
Library Young Adult Books	1-7-05-70-22.25	\$ 12.90	
Library Interlibrary Loan	1-7-05-70-22.30	\$	
Library Online/Electronic	1-7-05-70-22.35	\$	
Library Copier Lease	1-7-05-70-22.40	\$	
Library Training/Workshop	1-7-05-70-44.00	\$	
Library Educational Programing	1-7-05-70-44.05	\$	
Library Asset Purchases	1-7-05-70-52.05	\$	
Library Equipment Repair	1-7-05-70-63.00	\$	
Library Miscellaneous Expense	1-7-05-70-99.00	\$	
		\$	
Fund Z - NCSS Pre-School Grant	Z-7-05-70-52.24	\$	
Fund Z - United Way VT Grant	Z-7-05-70-52.29	\$ 489.63	
Fund Z - DOL Summer Reading Grant	Z-7-05-70-52.32	\$	
Fund Z - VT Dol Courier Grant	Z-7-05-70-52.34		
	Total	\$ 572.66	

GPL Director/Employee Authorization

M Cleveland

Date

6/16/20

GPL Treasurer or Designee Approval

Date



Invoice
Invoice # 16HN-K4FY-J3WX | June 14, 2026

Invoice summary

Payment due by July 14, 2026

Item subtotal before tax \$ 572.66
Shipping & handling \$ 0.00
Promos & discounts \$ 0.00

Total before tax \$ 572.66
Tax \$ 0.00

Amount due \$ 572.66 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630410994990169
SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account # AI4W74G6GYOUH

Payment terms Net 30

Purchase date 04-Jun-2026

Purchased by Bridget

PO # Library060426

Registered business name
Town of Georgia

Bill to

Georgia Public Library
47 Town Common Rd N
Georgia, Vermont 05478

Ship to

Georgia Public Library
1697 ETHAN ALLEN HWY
FAIRFAX, VT 05454-5430

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ac-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Everything Dead & Dying	1	\$10.19	\$10.19	0.000%

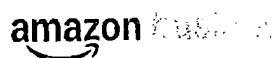
2 The Mysteries	1	\$10.79	\$10.79	0.000%
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UW = 489.63
J = 12.90
Supplies = 61.70
A = 8.43

Invoice

Invoice #. 16HN-K4FY-J3WX

Description	Qty	Unit price	Item subtotal before tax	Tax
3 The New Gods Vol. 2: Edge of Darkness ASHLEY E. FULTON DC COMICS Graphic Novel	1	\$10.79	\$10.79	0.000% u w
4 Amari and the Great Game (Supernatural Investigations, 2) AGNIE FORTMEYER Scholastic Children's Book	1	\$11.10	\$11.10	0.000% u w
5 The Dog Who Followed the Moon: A Beautifully Illustrated Adult Fable JIMMY FULTON Scholastic Children's Book	1	\$11.94	\$11.94	0.000% u w
6 The Evil Secret Society of Cats Vol. 1 KYLE W. BROWN Scholastic Children's Book	1	\$11.99	\$11.99	0.000% u w
7 Lodestar (Keeper of the Lost Cities) JULIA GROSS Scholastic Children's Book	1	\$12.35	\$12.35	0.000% u w
8 Where's Waldo? In Hollywood: Deluxe Edition with New Searches and Collectible Poster (A Hidden Object Activity Book with Search & Find Puzzles and Spot-the-Difference Game) JIMMY FULTON Scholastic Children's Book	1	\$12.90	\$12.90	0.000% j
9 Arkfyre Issue 1 JIMMY FULTON Scholastic Children's Book	1	\$13.00	\$13.00	0.000% u w
10 Arkfyre Issue 2 JIMMY FULTON Scholastic Children's Book	1	\$13.00	\$13.00	0.000% u w



Invoice

Invoice # 16HN-K4FY-J3WX

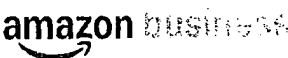
Description	Qty	Unit price	Item subtotal before tax	Tax
11 The Oddly Pedestrian Life of Christopher Chaos Volume 1 ISBN: 9781607011111 Author: Christopher Chaos	1	\$13.04	\$13.04	0.000% <i>uw</i>
12 Nothing Special, Volume Three: Pride and Pompousness (A Graphic Novel) ISBN: 9781607011111 Author: Christopher Chaos	1	\$13.65	\$13.65	0.000% <i>uw</i>
13 Red and the Wolves: A Graphic Novel ISBN: 9781607011111 Author: Christopher Chaos	1	\$13.79	\$13.79	0.000% <i>uw</i>
14 #DRCL midnight children, Vol. 4 ISBN: 9781607011111 Author: Christopher Chaos	1	\$14.10	\$14.10	0.000% <i>uw</i>
15 The New Gods Vol. 1: The Falling Sky ISBN: 9781607011111 Author: Christopher Chaos	1	\$14.39	\$14.39	0.000% <i>uw</i>
16 Nothing Special, Volume One: Through the Elder Woods (A Graphic Novel) ISBN: 9781607011111 Author: Christopher Chaos	1	\$14.61	\$14.61	0.000% <i>uw</i>
17 The Oddly Pedestrian Life of Christopher Chaos Volume 3 ISBN: 9781607011111 Author: Christopher Chaos	1	\$14.99	\$14.99	0.000% <i>uw</i>
18 Nothing Special, Volume Two: Concerning Wings (A Graphic Novel) ISBN: 9781607011111 Author: Christopher Chaos	1	\$15.13	\$15.13	0.000% <i>uw</i>
19 Paradise City ISBN: 9781607011111 Author: Christopher Chaos	1	\$15.34	\$15.34	0.000% <i>uw</i>



Invoice

Invoice # 16HN-K4FY-J3WX

Description	Qty	Unit price	Item subtotal before tax	Tax
20 The Lost Daughter of Sparta The Lost Daughter of Sparta The Lost Daughter of Sparta	1	\$15.40	\$15.40	0.000% uw
21 Muted: Volume 1 Muted: Volume 1 Muted: Volume 1	1	\$16.39	\$16.39	0.000% uw
22 3 Yards Black Cotton Fabric by the Yard Fabrics,59 Inches Wide Medium Weight 100% Natural Cotton Fabrics,Bleached Muslin Fabric for Sewing Clothing Crafts Material 3 Yards Black Cotton Fabric by the Yard Fabrics,59 Inches Wide Medium Weight 100% Natural Cotton Fabrics,Bleached Muslin Fabric for Sewing Clothing Crafts Material	1	\$16.99	\$16.99	0.000% S
23 The Oddly Pedestrian Life of Christopher Chaos Volume 2 The Oddly Pedestrian Life of Christopher Chaos Volume 2 The Oddly Pedestrian Life of Christopher Chaos Volume 2	1	\$17.15	\$17.15	0.000% uw
24 Light Weight Natural Cotton Fabric by the Yard DIY Making Supplies Quilting Patchwork Fabric Fat Quarter Bundles DIY for Quilting Cotton Patchwork Cushions (Small mini Flowers, 2 Yard) Light Weight Natural Cotton Fabric by the Yard DIY Making Supplies Quilting Patchwork Fabric Fat Quarter Bundles DIY for Quilting Cotton Patchwork Cushions (Small mini Flowers, 2 Yard)	1	\$18.99	\$18.99	0.000% S
25 Muted: Volume 2 Muted: Volume 2 Muted: Volume 2	1	\$19.20	\$19.20	0.000% uw
26 League of Soccer Legends League of Soccer Legends League of Soccer Legends	1	\$19.25	\$19.25	0.000% uw
27 #DRCL midnight children, Voi. 2 #DRCL midnight children, Voi. 2 #DRCL midnight children, Voi. 2	1	\$19.86	\$19.86	0.000% uw



Invoice

Invoice # 16HN-K4FY-J3WX

Description	Qty	Unit price	Item subtotal before tax	Tax
28 #DRCL midnight children, Vol. 1 ASIN: B07P4P0P9 Other: 11/12/19	1	\$19.91	\$19.91	0.000% WW
29 #DRCL midnight children, Vol. 3 ASIN: B07P4P0P9 Other: 11/12/19	1	\$20.25	\$20.25	0.000% WW
30 Feeding Ghosts: A Graphic Memoir ASIN: B07P4P0P9 Other: 11/12/19	1	\$21.16	\$21.16	0.000% WW
31 #DRCL midnight children, Vol. 5 ASIN: B07P4P0P9 Other: 11/12/19	1	\$21.60	\$21.60	0.000% WW
32 Kristy's Great Idea: A Graphic Novel (The Baby-Sitters Club #1) (The Baby-Sitters Club Graphix) ASIN: B07P4P0P9 Other: 11/12/19	1	\$24.22	\$24.22	0.000% WW
33 I Survived the Hindenburg Disaster, 1937 (I Survived #13) ASIN: B07P4P0P9 Other: 11/12/19	1	\$4.49	\$4.49	0.000% WW
34 Gutermann Sew-All Thread 110 Yards (272) Navy ASIN: B07P4P0P9 Other: 11/12/19	1	\$4.98	\$4.98	0.000% S
35 Natural Cotton Thread 110 Yards-Black ASIN: B07P4P0P9 Other: 11/12/19	1	\$5.88	\$5.88	0.000% S



Invoice

Invoice # 16HN-K4FY-J3WX

Description	Qty	Unit price	Item subtotal before tax	Tax
36 Fake Green Moss for Potted Plants Indoor, 5.3oz Artificial Moss for DIY Crafts, Decorative Faux Grass for Planters, Model Making, Table Centerpieces, Walls, Wedding, Terrariums, Fairy Garden Accessories ASIN: B007333333 Order #: 100-100-100-100	1	\$5.99	\$5.99 S	0.000%
37 History Smashers: Women's Right to Vote ASIN: B007333333 Order #: 100-100-100-100	1	\$7.99	\$7.99 WW	0.000%
38 Bride Test ASIN: B007333333 Order #: 100-100-100-100	1	\$8.43	\$8.43 A	0.000%
39 300 PCS Small Dried Flowers for Crafts - Mini Dried Flowers for Resin, Tiny Natural Real Dried Pressed Flowers Bulk for DIY Jewelry Earrings Epoxy Molds, Candles Soap Making ASIN: B007333333 Order #: 100-100-100-100	1	\$8.87	\$8.87 S	0.000%
40 Toxy Noxy Foresty Forest, Vol. 1 (Volume 1) ASIN: B007333333 Order #: 100-100-100-100	1	\$9.00	\$9.00 WW	0.000%
41 Children of Time ASIN: B007333333 Order #: 100-100-100-100	1	\$9.68	\$9.68 WW	0.000%
42 Into the Uncut Grass ASIN: B007333333 Order #: 100-100-100-100	1	\$9.89	\$9.89 WW	0.000%

Total before tax	\$572.66
Tax	\$0.00
Amount due	\$572.66

Town of Georgia Public Library

1697 Ethan Allen Highway

Georgia, VT 05454

802-524-4643

www.georgiapubliclibraryvt.org

Section 5. Item #B.

Invoice#:

1NJVDKNFHXC

Issued To:

Amazon

Purchase Order

PO Number:

Authorized By:

Date

6/14/20

GL Account Title	GL Account Number	Price	Notes
Library Supplies	1-7-05-70-22.00	\$	
Library Adult Books	1-7-05-70-22.05	\$ 16.50	
Library Childrens Books	1-7-05-70-22.10	\$	
Library Periodicals	1-7-05-70-22.15	\$	
Library Audio Visual	1-7-05-70-22.20	\$	
Library Young Adult Books	1-7-05-70-22.25	\$ 27.78	
Library Interlibrary Loan	1-7-05-70-22.30	\$	
Library Online/Electronic	1-7-05-70-22.35	\$	
Library Copier Lease	1-7-05-70-22.40	\$	
Library Training/Workshop	1-7-05-70-44.00	\$	
Library Educational Programing	1-7-05-70-44.05	\$	
Library Asset Purchases	1-7-05-70-52.05	\$	
Library Equipment Repair	1-7-05-70-63.00	\$	
Library Miscellaneous Expense	1-7-05-70-99.00	\$	
		\$	
Fund Z - NCSS Pre-School Grant	Z-7-05-70-52.24	\$ 201.81	
Fund Z - United Way VT Grant	Z-7-05-70-52.29	\$ 187.79	
Fund Z - DOL Summer Reading Grant	Z-7-05-70-52.32	\$	
Fund Z - VT Dol Courier Grant	Z-7-05-70-52.34		
	Total	\$ 433.88	

GPL Director/Employee Authorization

M Cleveland

GPL Treasurer or Designee Approval

Date

6/16/20

Date

Invoice
Invoice # 1NJV-DKNF-HXJC | June 14, 2026

Invoice summary

Payment due by July 14, 2026

Item subtotal before tax	\$ 436.25
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 2.37)
Total before tax	\$ 433.88
Tax	\$ 0.00
Amount due	\$ 433.88 USD

Account # AI4W74G6GYOUH

Payment terms Net 30

Purchase date 03-Jun-2026

Purchased by Bridget

PO # Library 060326B

Registered business name

Town of Georgia

Bill to

Georgia Public Library

47 Town Common Rd N

Georgia, Vermont 05478

Ship to

Georgia Public Library

1697 ETHAN ALLEN HWY

FAIRFAX, VT 05454-5430

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc

Bank name Wells Fargo Bank

ACH routing # (ABA) 121000248

Bank account # (DDA) 41630410994990169

SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services

PO Box 035184

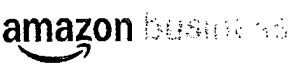
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sheeta's Little Big World 3	1	\$12.99	\$12.99	0.000%
2 National Geographic Backyard Guide to the Night Sky, 2nd Edition	1	\$14.29	\$14.29	0.000%

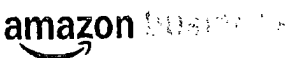
UW 187.79
NCSS 201.81
YA 27.78
A 16.50



Invoice

Invoice # 1NJV-DKNF-HXJC

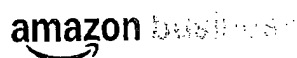
Description	Qty	Unit price	Item subtotal before tax	Tax
3 The Odyssey (Classroom Edition): An Illustrated Retelling for Young Readers (Classical Epics for the Classroom) ASIN: B000000000 UPC: 000000000000 Order #: 123456789012	1	\$14.90	\$14.90 uw	0.000%
4 Phoebe Berman's Gonna Lose It: A Novel ASIN: B000000000 UPC: 000000000000 Order #: 123456789012	1	\$15.40	\$15.40 uw	0.000%
5 Legs Hearts Minds: Loss and Its Remedies ASIN: B000000000 UPC: 000000000000 Order #: 123456789012	1	\$15.95	\$15.95 uw	0.000%
6 Night Objects: A Novel ASIN: B000000000 UPC: 000000000000 Order #: 123456789012	1	\$15.95	\$15.95 uw	0.000%
7 Daughters of the Sun and Moon: A Novel ASIN: B000000000 UPC: 000000000000 Order #: 123456789012	1	\$15.95	\$15.95 uw	0.000%
8 Dolly All the Time: A GMA Book Club Pick ASIN: B000000000 UPC: 000000000000 Order #: 123456789012	1	\$15.95	\$15.95 uw	0.000%
9 Ironwood: A Catalina Novel ASIN: B000000000 UPC: 000000000000 Order #: 123456789012	1	\$16.00	\$16.00 uw	0.000%
10 The Book of Mythical Beasts and Magical Creatures (Mysteries, Magic and Myth) ASIN: B000000000 UPC: 000000000000 Order #: 123456789012	1	\$16.47	\$16.47 uw	0.000%



Invoice

Invoice # 1NJV-DKNF-HXJC

Description	Qty	Unit price	Item subtotal before tax	Tax
11 Whistler: A Novel Whistler: A Novel by David Copperfield ISBN: 9780312345678	1	\$16.50	\$16.50	0.000% WW
12 Villa Coco: A Novel Villa Coco: A Novel by David Copperfield ISBN: 9780312345678	1	\$16.50	\$16.50	0.000% WW
13 Even the Darkest Night: A Father's Journey of Hope and Healing from Paternal Depression Even the Darkest Night: A Father's Journey of Hope and Healing from Paternal Depression by David Copperfield ISBN: 9780312345678	1	\$16.50	\$16.50	0.000% A
14 Land: A Novel Land: A Novel by David Copperfield ISBN: 9780312345678	1	\$17.60	\$17.60	0.000% WW
15 Fun Express Constellations Craft Kit - 450 Pieces Glow in The Dark STEM Kids Solar System Astronomy Science Kits Arts and Crafts for Kids Ages 4-8 Educational Space Toys & Learning Activities Fun Express Constellations Craft Kit - 450 Pieces Glow in The Dark STEM Kids Solar System Astronomy Science Kits Arts and Crafts for Kids Ages 4-8 Educational Space Toys & Learning Activities ISBN: 9780312345678	1	\$18.10	\$18.10	0.000% NCSS
16 Illustrated Adventure Stories Illustrated Adventure Stories by David Copperfield ISBN: 9780312345678	1	\$18.26	\$18.26	0.000% J
17 Gamerside Fossil Dig Kit - Educational STEM Science Toys for Kids Ages 6+ - Dig Up 12 Fossils Real & Dinosaur Bones Rocks - Digging Activities Kits - Paleontology. Discovery Gifts for Boys & Girls Gamerside Fossil Dig Kit - Educational STEM Science Toys for Kids Ages 6+ - Dig Up 12 Fossils Real & Dinosaur Bones Rocks - Digging Activities Kits - Paleontology. Discovery Gifts for Boys & Girls ISBN: 9780312345678	2	\$23.74	\$47.48	0.000% NCSS



Invoice

Invoice # 1NJV-DKNF-HXJC

Description	Qty	Unit price	Item subtotal before tax	Tax
18 National Geographic Rock Bingo Game - Play Rock Bingo, Mineral Memory, Gemstone Trivia, & Card Games, Collection Includes Over 150 Rocks and Minerals, Educational STEM Toy for Kids (Amazon Exclusive) ADD TO CART BUY NOW CHECK OUT	1	\$24.99	\$24.99	0.000% NCS
19 Dinosaur Activities Toys-Dinosaur Terrarium Craft Kits for Boys-Birthday Gifts for Kids Age 4 5 6 7 8 Years Old ADD TO CART BUY NOW CHECK OUT	1	\$26.96	\$26.96	0.000% NCS
20 National Geographic Geology Bundle - Including Rock Collection Box for Kids, Crystal Growing Kit, and Gemstone Dig Kit, Real Gemstones and Crystals, Science Kit for Boys and Girls (Amazon Exclusive) ADD TO CART BUY NOW CHECK OUT	1	\$69.99	\$69.99	0.000% NCS
21 Illustrated Stories from the Greek Myths (Illustrated Story Collections) ADD TO CART BUY NOW CHECK OUT	1	\$9.52	\$9.52	0.000% J
22 Promotions & discounts			(\$2.37)	0.000%
			Total before tax	\$433.88
			Tax	\$0.00
			Amount due	\$433.88

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

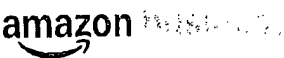
You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

Town of Georgia Public Library
1697 Ethan Allen Highway
Georgia, VT 05454
802-524-4643
www.georgiapubliclibraryvt.org

Invoice#:	1C4L LCGPHMTH	Purchase Order	
Issued To:	Amazon	PO Number:	
		Authorized By:	
		Date	6/16/26

GL Account Title	GL Account Number	Price	Notes
Library Supplies	1-7-05-70-22.00	\$	
Library Adult Books	1-7-05-70-22.05	\$	
Library Childrens Books	1-7-05-70-22.10	\$	
Library Periodicals	1-7-05-70-22.15	\$	
Library Audio Visual	1-7-05-70-22.20	\$	
Library Young Adult Books	1-7-05-70-22.25	\$	
Library Interlibrary Loan	1-7-05-70-22.30	\$	
Library Online/Electronic	1-7-05-70-22.35	\$	
Library Copier Lease	1-7-05-70-22.40	\$	
Library Training/Workshop	1-7-05-70-44.00	\$	
Library Educational Programing	1-7-05-70-44.05	\$	
Library Asset Purchases	1-7-05-70-52.05	\$	
Library Equipment Repair	1-7-05-70-63.00	\$	
Library Miscellaneous Expense	1-7-05-70-99.00	\$	
		\$	
Fund Z - NCSS Pre-School Grant	Z-7-05-70-52.24	\$	
Fund Z - United Way VT Grant	Z-7-05-70-52.29	\$ 576.29	
Fund Z - DOL Summer Reading Grant	Z-7-05-70-52.32	\$	
Fund Z - VT Dol Courier Grant	Z-7-05-70-52.34		
Total		\$	

GPL Director/Employee Authorization	Date
<i>McCluskey</i>	6/16/26
GPL Treasurer or Designee Approval	Date



Invoice # 1CYL-LCGP-HMTH | June 14, 2026

Invoice

Invoice summary

Payment due by July 14, 2026

Item subtotal before tax	\$ 576.29
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 576.29
Tax	\$ 0.00
Amount due	<i>All UN</i> \$ 576.29 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410994990169
SWIFT code (wire transfer)	WFBUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Account #	AI4W74G6GYOUH
Payment terms	Net 30
Purchase date	03-Jun-2026
Purchased by	Bridget
PO #	Library060326

Registered business name
Town of Georgia

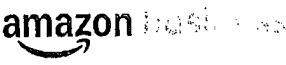
Bill to
Georgia Public Library
47 Town Common Rd N
Georgia, Vermont 05478

Ship to
Georgia Public Library
1697 ETHAN ALLEN HWY
FAIRFAX, VT 05454-5430

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact [customer support](#).)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 The Girl in the Lake: A Novel (Dept of Unexplained Phenomenon)	1	\$10.19	\$10.19 <i>UN</i>	0.000%
2 Warrior Girl Unearthed	1	\$10.39	\$10.39 <i>UN</i>	0.000%



Invoice

Invoice # 1CYL-LCGP-HMTH

Description	Qty	Unit price	Item subtotal before tax	Tax
3 The Open Era ASIN: B003965174 Author: ...	1	\$11.40	\$11.40	0.000% ww
4 The Heirs ASIN: B0092102 Author: ...	1	\$11.54	\$11.54	0.000% ww
5 The English Problem: A Novel ASIN: B007962 Author: ...	1	\$14.10	\$14.10	0.000% ww
6 The House No One Sees ASIN: B007962 Author: ...	1	\$14.40	\$14.40	0.000% ww
7 Girl's Girl: A Novel ASIN: B0097309 Author: ...	1	\$15.40	\$15.40	0.000% ww
8 A Perfect Hand: A Novel ASIN: B007962 Author: ...	1	\$15.40	\$15.40	0.000% ww
9 Elegy in Blue: A Novel ASIN: B007962 Author: ...	1	\$15.40	\$15.40	0.000% ww
10 Ghost Town: A Novel ASIN: B007962 Author: ...	1	\$15.40	\$15.40	0.000% ww
11 The Radiant Dark: A Novel ASIN: B007962 Author: ...	1	\$15.92	\$15.92	0.000% ww

Invoice

Invoice # 1CYL-LCGP-HMTH

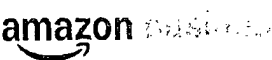
Description	Qty	Unit price	Item subtotal before tax	Tax
12 Sublimation ASB... ...	1	\$15.94	\$15.94	0.000% <i>uw</i>
13 Heather: A Novel ASB... ...	1	\$15.94	\$15.94	0.000% <i>uw</i>
14 Alan Opts Out: A Novel ASB... ...	1	\$15.95	\$15.95	0.000% <i>uw</i>
15 Marion: A Novel ASB... ...	1	\$15.95	\$15.95	0.000% <i>uw</i>
16 The Missed Connection ASB... ...	1	\$15.95	\$15.95	0.000% <i>uw</i>
17 On Witness and Respair: Essays ASB... ...	1	\$15.95	\$15.95	0.000% <i>uw</i>
18 Cleanup on Aisle Five: Essential Work, Poverty Wages, and the View from Behind the Supermarket Register ASB... ...	1	\$15.95	\$15.95	0.000% <i>uw</i>
19 Legendary Frybread Drive-In: Intertribal Stories - A Printz and AIYLA Young Adult Winner & Odyssey Honor Book for Young Adults ASB... ...	1	\$15.99	\$15.99	0.000% <i>uw</i>
20 Son of Nobody: A Novel ASB... ...	1	\$16.49	\$16.49	0.000% <i>uw</i>



Invoice

Invoice # 1CYL-LCGP-HMTH

Description	Qty	Unit price	Item subtotal before tax	Tax
21 The Unicorn Hunters: A Novel ASIN: B000000000 Order # 1111111111	1	\$16.50	\$16.50	0.000% <i>uw</i>
22 A Pair of Aces: Reese's Book Club ASIN: B000000000 Order # 1111111111	1	\$16.50	\$16.50	0.000% <i>uw</i>
23 The Jellyfish Problem ASIN: B000000000 Order # 1111111111	1	\$16.50	\$16.50	0.000% <i>uw</i>
24 Recipes from the Grave: Wonderful Dishes for the Here and After ASIN: B000000000 Order # 1111111111	1	\$16.99	\$16.99	0.000% <i>uw</i>
25 The Typing Lady: And Other Fictions ASIN: B000000000 Order # 1111111111	1	\$17.05	\$17.05	0.000% <i>uw</i>
26 Song of a Blackbird: A Graphic Novel ASIN: B000000000 Order # 1111111111	1	\$17.08	\$17.08	0.000% <i>uw</i>
27 Half Baked Harvest Quick & Cozy: A Cookbook ASIN: B000000000 Order # 1111111111	1	\$17.49	\$17.49	0.000% <i>uw</i>
28 The Children: A Read with Jenna Pick ASIN: B000000000 Order # 1111111111	1	\$17.60	\$17.60	0.000% <i>uw</i>
29 Contrapposto: A Novel ASIN: B000000000 Order # 1111111111	1	\$17.60	\$17.60	0.000% <i>uw</i>

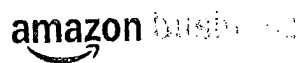


Invoice

Invoice # 1CYL-LCGP-HMTH

Description		Qty	Unit price	Item subtotal before tax	Tax
30	The Kennedys and the Windsors: The Story of Two Dynasties, One Born, One Made By David Shields and Anthony S. Levins ISBN: 9781451670000 Order #: 1111111111	1	\$19.25	\$19.25	0.000% <i>WW</i>
31	The British Are Coming: The Graphic Edition, Volume 1 (The Revolution Trilogy [Graphic Novels]) By Ashley Johnson ISBN: 9781451670000 Order #: 1111111111	1	\$19.25	\$19.25	0.000% <i>WW</i>
32	Maggie the Military Rat By David Shields and Anthony S. Levins ISBN: 9781451670000 Order #: 1111111111	1	\$19.99	\$19.99	0.000% <i>WW</i>
33	5 Ingredients Mediterranean: Simple Incredible Food [American Measurements] By David Shields and Anthony S. Levins ISBN: 9781451670000 Order #: 1111111111	1	\$22.32	\$22.32	0.000% <i>WW</i>
34	100 Morning Treats: With Muffins, Rolls, Biscuits, Sweet and Savory Breakfast Breads, and More (100 Baking Recipes for Every Kitchen) By David Shields and Anthony S. Levins ISBN: 9781451670000 Order #: 1111111111	1	\$22.76	\$22.76	0.000% <i>WW</i>
35	A Good Girl's Guide to Murder By David Shields and Anthony S. Levins ISBN: 9781451670000 Order #: 1111111111	1	\$6.59	\$6.59	0.000% <i>WW</i>
36	Good Half Gone: A Twisty Psychological Thriller - A Sinister Mystery Set in an Isolated Psychiatric Hospital By David Shields and Anthony S. Levins ISBN: 9781451670000 Order #: 1111111111	1	\$9.18	\$9.18	0.000% <i>WW</i>
37	Sisters in the Wind: A Printz Honor Book By David Shields and Anthony S. Levins ISBN: 9781451670000 Order #: 1111111111	1	\$9.99	\$9.99	0.000% <i>WW</i>

Total before tax \$576.29



Invoice

Invoice # 1CYL-LCGP-HMTH

	Tax	\$0.00
	Amount due	\$576.29

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18jkShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

Town of Georgia Public Library

1697 Ethan Allen Highway

Georgia, VT 05454

802-524-4643

www.georgiapubliclibraryvt.org

Section 5. Item #B.

Invoice#:

7818148

Issued To:

Demco

Purchase Order

PO Number:

Authorized By:

Date

6/15/20

GL Account Title	GL Account Number	Price	Notes
Library Supplies	1-7-05-70-22.00	\$	
Library Adult Books	1-7-05-70-22.05	\$	
Library Childrens Books	1-7-05-70-22.10	\$	
Library Periodicals	1-7-05-70-22.15	\$	
Library Audio Visual	1-7-05-70-22.20	\$	
Library Young Adult Books	1-7-05-70-22.25	\$	
Library Interlibrary Loan	1-7-05-70-22.30	\$	
Library Online/Electronic	1-7-05-70-22.35	\$	
Library Copier Lease	1-7-05-70-22.40	\$	
Library Training/Workshop	1-7-05-70-44.00	\$	
Library Educational Programing	1-7-05-70-44.05	\$	
Library Asset Purchases	1-7-05-70-52.05	\$	
Library Equipment Repair	1-7-05-70-63.00	\$	
Library Miscellaneous Expense	1-7-05-70-99.00	\$	
		\$	
Fund Z - NCSS Pre-School Grant	Z-7-05-70-52.24	\$	
Fund Z - United Way VT Grant	Z-7-05-70-52.29	\$ 1382.44	Supplies
Fund Z - DOL Summer Reading Grant	Z-7-05-70-52.32	\$	
Fund Z - VT Dol Courier Grant	Z-7-05-70-52.34		
	Total	\$ 1382.44	

GPL Director/Employee Authorization

On Cleveland

GPL Treasurer or Designee Approval

Date

6/15/20

Date

**INVOICE **

Demco®

P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice Number: Section 5. Item #B.
Invoice Date: 07/09/26
Reference Number: 61590424
Bid/Contract: C73080

Page 1 of 2

Billing Customer: 710191048

Shipping Customer: 811551024

GEORGIA PUBLIC LIBRARY
1697 ETHAN ALLEN HWY
FAIRFAX VT 05454-5430

BRIDGET STONE ALLARD
GEORGIA PUBLIC LIBRARY
1697 ETHAN ALLEN HWY

FAIRFAX VT 05454-5430

Ordered By:
Purchase Order:



Product	Qty	UOM	Description	Unit Price	Disc%	Extended
---------	-----	-----	-------------	------------	-------	----------

Pricing is based off the
MHEC contract MC15-L50

The following products are shipped:

14200330	5	PKG	Kapco Easy Cover II Book Cover 15-Mil 10.5"Hx7.5 25 Pairs/Pkg	78.99	18.00	323.86
14201320	5	PKG	Kapco Easy Cover II 9"Hx10-1/2"W 25 Pair/Pkg 15Mil	73.99	18.00	303.36
20006910	5	BOX	Millennium Date Due Slip Perm Full Back 2Column 5"x3" 500/Bx	30.79	18.00	126.24
12806640	5	BOX	Clear Glossy Label Protectors 2-1/2"H x 3"W 250/Roll	26.49	18.00	108.61
70000628	3	ROL	Demco Film-Fiber Tape 1/2" x 72 Yards 3" Core	18.89	18.00	46.47
13841060	5	ROL	Vinyl Gloss Laminate 4 Mil 15"H x 600"L	78.99	18.00	323.86
12224000	3	CTN	Paperfold Adjustab Book Jacket Cover 14" x 200' 1.5-Mil To prevent movement within box during shipping, core may be longer than Covers. Endcaps have also been added and box may be used as a dispenser. Product will still work with	60.99	18.00	150.04

Terms: Net 30 days, Freight Prepaid and Added

Federal I.D. number: 39-1311089

Invoice Number: 7818148

Payment due on or before 07/09/26

Invoice Date: 6/09/26

Total 1,382.44

Reference Number: 61590424

Customer Service Phone: 1-800-962-4463

Purchase Order:

Questions on Billing: 1-800-752-7614

Billing Customer: 710191048

email: billing@demco.com

Remit payment to: Demco Inc, PO Box 88623,
Milwaukee, WI 53288-8623

Demco®
imagine what's possible™



P.O. Box 88623 | Milwaukee, WI 53288-8623

**INVOICE **

Invoice Number: Section 5. Item #B.
Invoice Date:
Reference Number: 61590424
Bid/Contract: C73080

Page 2 of 2

Billing Customer: 710191048

Shipping Customer: 811551024

GEORGIA PUBLIC LIBRARY
1697 ETHAN ALLEN HWY
FAIRFAX VT 05454-5430

BRIDGET STONE ALLARD
GEORGIA PUBLIC LIBRARY
1697 ETHAN ALLEN HWY

FAIRFAX VT 05454-5430

Ordered By:
Purchase Order:



Product	Qty	UOM	Description	Unit Price	Disc%	Extended
			DEMCO's Book Jacket Dispenser as well.			
Subtotal						1,382.44
Total						1,382.44

GRANT INFORMATION PAGE

LPO Year 3 Grantees 2025/2026

Grant Name	Region 1 Lead Prevention Organization
Funding/Subaward Period Start	7/1/2025
Funding/Subaward Period End	6/30/2026

GRANTEE Name	Georgia Public Library dba. Town of Georgia
Address	47 Town Common Road North, St. Albans, VT 05478

Payee Name	
Address	

Grantee Contact Person	
Telephone	
Email	

Subaward Budget

PERSONAL SERVICES:	
Project Personnel Expenses	\$5,472.52
Project Personnel Fringe Benefits	\$418.65
Total Personal Services	\$5,891.17
OPERATING EXPENSE:	
Advertising/Marketing	\$0.00
Equipment/Technology	\$0.00
Materials/Supplies	\$8,852.10
Telephone (if a direct service cost)	\$0.00
Training/Education	\$0.00
Travel	\$53.20
Other Direct Service Cost	
Food for Sessions, paper products	\$0.00
Art Staff 12 sessions	\$0.00
Parenting Sessions	\$0.00
Background Checks	\$500.00
Total Operating Expense	\$9,405.30
Total Program	\$15,296.47
INDIRECT/ADMINISTRATIVE	
Indirect costs: Up to 15% allowed	\$2,294.47
TOTAL:	\$17,590.94

LPO Year 3 Grantees 2025/2026

FINANCIAL REPORT WORKBOOK INSTRUCTIONS

Section 5. Item #B.

ONLY FILL IN INFORMATION IN THE **YELLOW CELLS** AS FOLLOWS

- 1 Enter the Dates affiliated with the quarter you are reporting on in **Section 8, Cells E13 and E14**
- 2 Check Cell E10/11 if it is the FINAL report for the GRANT Agreement.
- 3 **Fill out cells A16 (Name of Contact Person), B/C16 (Phone #), and D/E16 (Contact Email)**
- 3 Go to the tab worksheet for the quarter you are submitting for and in **Section 13D**, enter the amounts to be reimbursed in the correct category cell. **Associated computations will be self-populated by the workbook.**
- 4 Enter the General Fund Share of Current Period Expenditures in Section 14D, Cell D42.
- 5 Print the "Quarter #1." **Sign and submit the report (Section 15)** to stevenm@unitedwaynwvt.org
- 6 **Submit your quarterly invoice as a PDF.**
- 7 Save the workbook!
- 8 For subsequent reports, use "Quarter #2" or "Quarter #3" or "Quarter #4" - whichever report you are on sequentially. To enable you to find the next report in sequence, the report number is located in the top right corner of the form. Look at the last report you submitted, obtain the report number, and use the next report in sequence.
- 9 Extra Invoice after Quarter 4 is if you needed a fresh new copy - Not Mandatory, just there for back up

DO NOT MAKE ANY CHANGES TO THIS DOCUMENT UNLESS REQUESTED

Any questions, please contact Steven Maluenda: stevenm@unitedwaynwvt.org

INVOICE SUBMISSION CALENDAR

- 1 Each quarter tab corresponds to the specific quarter of the 1 year grant period you will be submitting for reimbursement.

DUE DATES FOR EACH QUARTERLY INVOICE REPORT

Quarter 1 - October 15, 2025

Quarter 2 - January 15, 2026

Quarter 3 - April 15, 2026

Quarter 4 - July 15, 2026



United Way of Northwest Vermont
REPORT AND REQUEST FOR GRANT FUNDS

3. GRANT NAME			Quarter 1		
Region 1 Lead Prevention Organization					
4. IF THIS IS A CORRECTED REPORT, ENTER THE ORIGINAL DATE OF THE REPORT BEING CORRECTED.		4a. ORIGINAL DATE		☐ FINAL	
6. ORGANIZATION NAME AND ADDRESS		7. FUNDING/GRANT PERIOD		8. REPORTING PERIOD	
Georgia Public Library dba. Town of Georgia		FROM:	7/1/2025	FROM:	7/1/2025
47 Town Common Road North, St. Albans, VT 05478		TO:	6/30/2026	TO:	9/30/2025
11. NAME OF CONTACT PERSON		12. TELEPHONE NUMBER		12a. EMAIL	
13A. GRANT BUDGET CATEGORIES		13B.	13C.	13D.	13E.
		GRANT BUDGET	PRIOR EXPENDITURES	CURRENT PERIOD EXPENDITURES	GRANT BALANCE
PERSONAL SERVICES:					
Project Personnel Expenses		5,472.52		3,654.22	1,818.30
Project Personnel Fringe Benefits		418.65		279.55	139.10
Total Personal Services		5,891.17		3,933.77	1,957.40
OPERATING EXPENSE:					
Advertising/Marketing		0.00		0.00	0.00
Equipment/Technology		0.00		0.00	0.00
Materials/Supplies		8,852.10		2,255.30	6,596.80
Telephone (if a direct service cost)		0.00		0.00	0.00
Training/Education		0.00		0.00	0.00
Travel		53.20		0.00	53.20
Other Direct Service Cost					
Food for Sessions, paper products		0.00		0.00	0.00
Art Staff 12 sessions		0.00		0.00	0.00
Parenting Sessions		0.00		0.00	0.00
Background Checks		500.00		0.00	500.00
Total Operating Expense		9,405.30		2,255.30	7,150.00
Total Program		15,296.47		6,189.07	9,107.40
INDIRECT/ADMINISTRATIVE					
Indirect costs: Up to 15% allowed		2,294.47		928.36	1,366.11
14A. FINANCIAL REPORT SECTION		14B.	14C.	14D.	14E.
		BUDGET	PRIOR EXPENDITURES	CURRENT PERIOD EXPENDITURES	BALANCE
TOTAL:		17,590.94		7,117.43	10,473.51
GRANT PAYMENT NOW REQUESTED				7,117.43	
15. CERTIFICATION					
I certify to the best of my knowledge and belief the data included on this report are correct, all supporting documentation is on file and available for inspection, and that all outlays have been or will be made in accordance with the subward conditions or other agreement, and that payment is due and has not been previously requested. I am aware that any false, fictitious, or fraudulent information may be subject to criminal, civil, or administrative penalties (U.S. Code, Title 18, Section 1001).		SIGNATURE OF GRANTEE AUTHORIZING OFFICIAL			DATE SUBMITTED
		TYPED OR PRINTED NAME AND TITLE			TELEPHONE NUMBER
ADDITIONAL INFORMATION					
OTHER DIRECT SERVICE COST DESCRIPTION					



UNITED WAY
Northwest Vermont

**United Way of Northwest Vermont
REPORT AND REQUEST FOR GRANT FUNDS**

3. GRANT NAME				Quarter 2	
Region 1 Lead Prevention Organization					
4. IF THIS IS A CORRECTED REPORT, ENTER THE ORIGINAL DATE OF THE REPORT BEING CORRECTED.			4a. ORIGINAL DATE		☐ FINAL
6. ORGANIZATION NAME AND ADDRESS		7. FUNDING/GRANT PERIOD		8. REPORTING PERIOD	
Georgia Public Library dba. Town of Georgia		FROM: 7/1/2025		FROM: 10/1/2025	
47 Town Common Road North, St. Albans, VT 05478		TO: 6/30/2026		TO: 12/31/2025	
11. NAME OF CONTACT PERSON		12. TELEPHONE NUMBER		12a. EMAIL	
13A. GRANT BUDGET CATEGORIES		13B.	13C.	13D.	13E.
		GRANT BUDGET	PRIOR EXPENDITURES	CURRENT PERIOD EXPENDITURES	GRANT BALANCE
PERSONAL SERVICES:					
Project Personnel Expenses		5,472.52	3,654.22	1,818.30	0.00
Project Personnel Fringe Benefits		418.65	279.55	139.10	0.00
Total Personal Services		5,891.17	3,933.77	1,957.40	0.00
OPERATING EXPENSE:					
Advertising/Marketing		0.00		0.00	0.00
Equipment/Technology		0.00		0.00	0.00
Materials/Supplies		8,852.10	2,255.30	1,212.80	5,384.00
Telephone (if a direct service cost)		0.00		0.00	0.00
Training/Education		0.00		0.00	0.00
Travel		53.20		53.20	0.00
Other Direct Service Cost					
Food for Sessions, paper products		0.00		0.00	0.00
Art Staff 12 sessions		0.00		0.00	0.00
Parenting Sessions		0.00		0.00	0.00
Background Checks		500.00		0.00	500.00
Total Operating Expense		9,405.30	2,255.30	1,266.00	5,884.00
Total Program		15,296.47	6,189.07	3,223.40	5,884.00
INDIRECT/ADMINISTRATIVE					
Indirect costs: Up to 15% allowed		2,294.47	928.36	483.51	882.60
14A. FINANCIAL REPORT SECTION		14B.	14C.	14D.	14E.
		BUDGET	PRIOR EXPENDITURES	CURRENT PERIOD EXPENDITURES	BALANCE
TOTAL:		17,590.94	7,117.43	3,706.91	6,766.60
GRANT PAYMENT NOW REQUESTED				3,706.91	
15. CERTIFICATION					
I certify to the best of my knowledge and belief the data included on this report are correct, all supporting documentation is on file and available for inspection, and that all outlays have been or will be made in accordance with the subward conditions or other agreement, and that payment is due and has not been previously requested. I am aware that any false, fictitious, or fraudulent information may be subject to criminal, civil, or administrative penalties (U.S. Code, Title 18, Section 1001).		SIGNATURE OF GRANTEE AUTHORIZING OFFICIAL		DATE SUBMITTED	
		TYPED OR PRINTED NAME AND TITLE		TELEPHONE NUMBER	
ADDITIONAL INFORMATION					
OTHER DIRECT SERVICE COST DESCRIPTION					



United Way of Northwest Vermont
REPORT AND REQUEST FOR GRANT FUNDS

3. GRANT NAME			Quarter 3		
Region 1 Lead Prevention Organization					
4. IF THIS IS A CORRECTED REPORT, ENTER THE ORIGINAL DATE OF THE REPORT BEING CORRECTED.		4a. ORIGINAL DATE		☐ FINAL	
6. ORGANIZATION NAME AND ADDRESS		7. FUNDING/GRANT PERIOD		8. REPORTING PERIOD	
Georgia Public Library dba. Town of Georgia		FROM:	7/1/2025	FROM:	1/1/2026
47 Town Common Road North, St. Albans, VT 05478		TO:	6/30/2026	TO:	3/31/2026
11. NAME OF CONTACT PERSON		12. TELEPHONE NUMBER		12a. EMAIL	
13A. GRANT BUDGET CATEGORIES		13B.	13C.	13D.	13E.
		GRANT BUDGET	PRIOR EXPENDITURES	CURRENT PERIOD EXPENDITURES	GRANT BALANCE
PERSONAL SERVICES:					
Project Personnel Expenses		5,472.52	5,472.52	0.00	0.00
Project Personnel Fringe Benefits		418.65	418.65	0.00	0.00
Total Personal Services		5,891.17	5,891.17	0.00	0.00
OPERATING EXPENSE:					
Advertising/Marketing		0.00		0.00	0.00
Equipment/Technology		0.00		0.00	0.00
Materials/Supplies		8,852.10	3,468.10	178.57	5,205.43
Telephone (if a direct service cost)		0.00		0.00	0.00
Training/Education		0.00		0.00	0.00
Travel		53.20	53.20	0.00	0.00
Other Direct Service Cost					
Food for Sessions, paper products		0.00		0.00	0.00
Art Staff 12 sessions		0.00		0.00	0.00
Parenting Sessions		0.00		0.00	0.00
Background Checks		500.00		154.35	345.65
Total Operating Expense		9,405.30	3,521.30	332.92	5,551.08
Total Program		15,296.47	9,412.47	332.92	5,551.08
INDIRECT/ADMINISTRATIVE					
Indirect costs: Up to 15% allowed		2,294.47	1,411.87	49.94	832.66
14A. FINANCIAL REPORT SECTION		14B.	14C.	14D.	14E.
		BUDGET	PRIOR EXPENDITURES	CURRENT PERIOD EXPENDITURES	BALANCE
General Fund Share		17,590.94	10,824.34	382.86	6,383.74
GRANT PAYMENT NOW REQUESTED				382.86	
15. CERTIFICATION					
I certify to the best of my knowledge and belief the data included on this report are correct, all supporting documentation is on file and available for inspection, and that all outlays have been or will be made in accordance with the subward conditions or other agreement, and that payment is due and has not been previously requested. I am aware that any false, fictitious, or fraudulent information may be subject to criminal, civil, or administrative penalties (U.S. Code, Title 18, Section 1001).		SIGNATURE OF GRANTEE AUTHORIZING OFFICIAL		DATE SUBMITTED	
				4/20/2026	
		TYPED OR PRINTED NAME AND TITLE		TELEPHONE NUMBER	
		Therese Cleveland		802-233-2346	
ADDITIONAL INFORMATION					
OTHER DIRECT SERVICE COST DESCRIPTION					



UNITED WAY
Northwest Vermont

**United Way of Northwest Vermont
REPORT AND REQUEST FOR GRANT FUNDS**

3. GRANT NAME				Quarter 4	
Region 1 Lead Prevention Organization					
4. IF THIS IS A CORRECTED REPORT, ENTER THE ORIGINAL DATE OF THE REPORT BEING CORRECTED.			4a. ORIGINAL DATE		☒ FINAL
6. ORGANIZATION NAME AND ADDRESS		7. FUNDING/GRANT PERIOD		8. REPORTING PERIOD	
Georgia Public Library dba. Town of Georgia		FROM: 7/1/2025		FROM: 4/1/2026	
47 Town Common Road North, St. Albans, VT 05478		TO: 6/30/2026		TO: 6/30/2026	
11. NAME OF CONTACT PERSON		12. TELEPHONE NUMBER		12a. EMAIL	
13A. GRANT BUDGET CATEGORIES		13B.	13C.	13D.	13E.
		GRANT BUDGET	PRIOR EXPENDITURES	CURRENT PERIOD EXPENDITURES	GRANT BALANCE
PERSONAL SERVICES:					
Project Personnel Expenses		5,472.52	5,472.52	0.00	0.00
Project Personnel Fringe Benefits		418.65	418.65	0.00	0.00
Total Personal Services		5,891.17	5,891.17	0.00	0.00
OPERATING EXPENSE:					
Advertising/Marketing		0.00		0.00	0.00
Equipment/Technology		0.00		0.00	0.00
Materials/Supplies		8,852.10	3,646.67	5,026.42	179.01
Telephone (if a direct service cost)		0.00		0.00	0.00
Training/Education		0.00		0.00	0.00
Travel		53.20	53.20	0.00	0.00
Other Direct Service Cost					
Food for Sessions, paper products		0.00		0.00	0.00
Art Staff 12 sessions		0.00		0.00	0.00
Parenting Sessions		0.00		0.00	0.00
Background Checks		500.00	154.35	473.65	(128.00)
Total Operating Expense		9,405.30	3,854.22	5,500.07	51.01
Total Program		15,296.47	9,745.39	5,500.07	51.01
INDIRECT/ADMINISTRATIVE					
Indirect costs: Up to 15% allowed		2,294.47	1,461.81	825.01	7.65
14A. FINANCIAL REPORT SECTION		14B.	14C.	14D.	14E.
		BUDGET	PRIOR EXPENDITURES	CURRENT PERIOD EXPENDITURES	BALANCE
General Fund Share		17,590.94	11,207.20	6,325.08	58.66
GRANT PAYMENT NOW REQUESTED				6,325.08	
15. CERTIFICATION					
I certify to the best of my knowledge and belief the data included on this report are correct, all supporting documentation is on file and available for inspection, and that all outlays have been or will be made in accordance with the subward conditions or other agreement, and that payment is due and has not been previously requested. I am aware that any false, fictitious, or fraudulent information may be subject to criminal, civil, or administrative penalties (U.S. Code, Title 18, Section 1001).		SIGNATURE OF GRANTEE AUTHORIZING OFFICIAL		DATE SUBMITTED	
				6/26/2026	
		TYPED OR PRINTED NAME AND TITLE		TELEPHONE NUMBER	
		Therese Cleveland, GPL Trustee Treasurer		802-233-2346	
ADDITIONAL INFORMATION					
OTHER DIRECT SERVICE COST DESCRIPTION					



United Way of Northwest Vermont
REPORT AND REQUEST FOR GRANT FUNDS

3. GRANT NAME			Extra Invoice	
Region 1 Lead Prevention Organization				
4. IF THIS IS A CORRECTED REPORT, ENTER THE ORIGINAL DATE OF THE REPORT BEING CORRECTED.		4a. ORIGINAL DATE		☐ FINAL
6. ORGANIZATION NAME AND ADDRESS		7. FUNDING/GRANT PERIOD		8. REPORTING PERIOD
Georgia Public Library dba. Town of Georgia 47 Town Common Road North, St. Albans, VT 05478		FROM:	7/1/2025	FROM:
		TO:	6/30/2026	TO:
11. NAME OF CONTACT PERSON		12. TELEPHONE NUMBER		12a. EMAIL
13A. GRANT BUDGET CATEGORIES	13B.	13C.	13D.	13E.
	GRANT BUDGET	PRIOR EXPENDITURES	CURRENT PERIOD EXPENDITURES	GRANT BALANCE
PERSONAL SERVICES:				
Project Personnel Expenses	5,472.52	5,472.52		0.00
Project Personnel Fringe Benefits	418.65	418.65		0.00
Total Personal Services	5,891.17	5,891.17	0.00	0.00
OPERATING EXPENSE:				
Advertising/Marketing	0.00			0.00
Equipment/Technology	0.00			0.00
Materials/Supplies	8,852.10	8,673.09		179.01
Telephone (if a direct service cost)	0.00			0.00
Training/Education	0.00			0.00
Travel	53.20	53.20		0.00
Other Direct Service Cost				
Food for Sessions, paper products	0.00			0.00
Art Staff 12 sessions	0.00			0.00
Parenting Sessions	0.00			0.00
Background Checks	500.00	628.00		(128.00)
Total Operating Expense	9,405.30	9,354.29	0.00	51.01
Total Program	15,296.47	15,245.46	0.00	51.01
INDIRECT/ADMINISTRATIVE				
Indirect costs: Up to 15% allowed	2,294.47	2,286.82	0.00	7.65
14A. FINANCIAL REPORT SECTION	14B.	14C.	14D.	14E.
	BUDGET	PRIOR EXPENDITURES	CURRENT PERIOD EXPENDITURES	BALANCE
General Fund Share	17,590.94	17,532.28	0.00	58.66
GRANT PAYMENT NOW REQUESTED			0.00	
15. CERTIFICATION				
I certify to the best of my knowledge and belief the data included on this report are correct, all supporting documentation is on file and available for inspection, and that all outlays have been or will be made in accordance with the subward conditions or other agreement, and that payment is due and has not been previously requested. I am aware that any false, fictitious, or fraudulent information may be subject to criminal, civil, or administrative penalties (U.S. Code, Title 18, Section 1001).	SIGNATURE OF GRANTEE AUTHORIZING OFFICIAL			DATE SUBMITTED
	TYPED OR PRINTED NAME AND TITLE			TELEPHONE NUMBER
ADDITIONAL INFORMATION				
OTHER DIRECT SERVICE COST DESCRIPTION				

2025-2030 Cap Budge

In agreement with the SB

Town of Georgia 2025-2030 Capital Budget Worksheet	
(shipping has not been included)	
NEW ITEMS	COST
Drop box with cart (drive up)	\$ 6,200.00
Circulation/information desks	\$ 8,000.00
(8) End of Range displays	\$ 6,500.00

\$ 20,700.00

NOTES

Current box is leaking and damaging books

Policy is 2 people working/current situation has room for only 1

(Purchased during the BBF grant)

Possible Funding Sources

Impact Fees serve func Grants Financing Taxes

x	x			x
x	x			x
x	x			x

SB suggest that these items be included in our operating budget:

Casters for current shelving (24 shelves x 4 = 96)	\$ 2,688.00
(2) End of Range PAC Stations	\$ 1,400.00
(2) 3 -tier display tables	\$ 1,500.00
(3) Counter Stools	\$ 250.00
Charging strip(s)	\$ 100.00
Interior consultant to better utilize library space	\$ 5,000.00
Interior improvements to include:	
Teen charging counter	\$ 1,000.00
Window Treatments (shades, valances)	\$ 4,000.00
Painting interior (large rm, community rm, 2 baths)	\$ 9,000.00
Architect to review ADA needs and process	\$ 25,000.00

96 X 28 per caster, does not include installation or retrofitting of bases

Depends on style

May also be able to help with ADA design necessities

As an aggregate of \$10,000?

Estimate

Includes shades and valances - estimate

One quote, \$8500

This is just a placeholder. Have we reached out to anyone? I have not.

Total to add to OP budget

\$ 49,938.00

Town of Georgia 2025-2030 Capital Budget Worksheet	
(shipping has not been included)	
NEW ITEMS	COST
Drop box with cart (drive up)	\$ 6,200.00
Circulation/information desks	\$ 8,000.00
(8) End of Range displays	\$ 6,500.00
Casters for current shelving (24 shelves x 4 = 96	\$ 2,688.00
(2) End of Range PAC Stations	\$ 1,400.00
(2) 3 -tier display tables	\$ 1,500.00
(3) Counter Stools	\$ 250.00
Charging strip(s)	\$ 100.00
Interior consultant to better utilize library space	\$ 5,000.00
Teen charging counter	\$ 1,000.00
Window Treatments (shades, valances)	\$ 4,000.00
Painting interior (large rm, community rm, 2 baths	\$ 8,000.00
Total of worksheet - new items	\$ 44,638.00
Possible Town investment at the library	
ADA Compliance	
10-12 new electrical outlets	
LED Sign	
Furnace? How much have we spent on repairs?	
Carpets	\$ 33,000.00
Sidewalks	

NOTES

Possible Funding Sources

Impact Fees Reserve funds Grants Financing Taxes

[illegible]

Grouping
\$ 5,938.00

Asset List	Capital Budget 2019-2024	
Books	\$ 724,796.00	See backup sheet for itemized list
Furniture and Fixtures	\$ 133,173.00	See backup sheet for itemized list
Samsung Galary 10.4 (6)	\$ 1,686.00	} Grant Money
Lenovo Ideapad 5i	\$ 587.99	
Misc items	\$ 1,389.00	
Computer Circulation Desk	\$ 1,200.00	Grant Money
Library Roof	\$ 16,700.00	Grant Money
Copier	On lease	Made by Corrections inmates
Climate Control with AC	\$ 37,900.00	
Georgia Land	\$ 1.00	
Disposables	\$ 30,000.00	Boards, art supplies, legos, etc etc
Supplies	\$ 5,000.00	
TOTAL 2019-2025 (NEW)	\$ 947,432.99	
Not Depreciated Value		

Furniture and fixtures 2020 valuation or replacement value at 2021

Appliances	\$	1,000.00	
Main Library shelves	\$	60,690.00	
Library shelves back room	\$	2,500.00	
Wire industrial shelving	\$	400.00	
Childrens bookbins	\$	7,835.00	
Directors Desk			
Circulation Desk	\$	8,000.00	
Outdoor Book drop	\$	6,000.00	
Heavy Library Tables	\$	3,000.00	
Folding Work Tables	\$	300.00	
Stacking Chairs	\$	300.00	
Blue upholstered chairs	\$	1,136.00	
Desk Chairs	\$	1,100.00	
Pompanoosuk chairs (green)	\$	6,337.00	
Bean Bags	\$	6,337.00	
Back Jacks	\$	1,100.00	
Coffee Table	\$	200.00	
Oriental Rugs	\$	900.00	
Curio	\$	1,500.00	
Queen Ann Table	\$	600.00	
Queen Ann Chairs	\$	600.00	
Display Case	\$	400.00	
Files Cabinet	\$	200.00	
Computer Carrels	\$	1,086.00	
Lighted Exterior Sign	\$	3,500.00	
Book Carts	\$	2,000.00	
Book displays	\$	2,600.00	
Haba Interactive Panels	\$	4,000.00	Replacement
Storage boxes	\$	2,265.00	Replacement
Audio Book Cases	\$	1,600.00	Replacement
Cellular Shades	\$	3,000.00	Replacement
Early Literacy Computer Stand	\$	2,687.00	Replacement
 TOTAL Cost New	\$	 133,173.00	
 Supplies	\$	 5,000.00	
Disposables and others	\$	30,000.00	

Books, videos, games, kits, passes

(cost new)

	#	\$	Total
Audio - Adult	1076	\$ 50.00	\$ 53,800.00
Audio - Kids	2058	\$ 50.00	\$ 102,900.00
Books - Adult	8253	\$ 30.00	\$ 247,590.00
Books - Kids	9517	\$ 25.00	\$ 237,925.00
Games	216	\$ 35.00	\$ 7,560.00
YA	991	\$ 25.00	\$ 24,775.00
High Demand (non-interlibrary)	36	\$ 30.00	\$ 1,080.00
Interlibrary	122	\$ 43.00	\$ 5,246.00
Kits	250	\$ 25.00	\$ 6,250.00
Videos - Adult	923	\$ 20.00	\$ 18,460.00
Videos - Children	452	\$ 20.00	\$ 9,040.00
Non-circulated books			\$ 200.00
Passes (pool, museum, etc)			\$ 700.00
NEW Adult Books	159	\$ 30.00	\$ 4,770.00
NEW YA Books	25	\$ 30.00	\$ 750.00
NEW Childrens Books	125	\$ 30.00	\$ 3,750.00
			\$ -
TOTAL			\$ 724,796.00



Outlook

Patron Request

From Georgia Public Library Support <librarysupport@townofgeorgia.com>

Date Wed 7/1/2026 2:52 PM

To Georgia Town Administrator <administrator@townofgeorgia.com>; Heather Dunsmore <hdunsmore@townofgeorgia.com>; Kollene Caspers <kcaspers@townofgeorgia.com>; Julia Harvey <jharvey@townofgeorgia.com>; Sarah Savich <ssavich@townofgeorgia.com>; Therese Cleveland <tcleveland@townofgeorgia.com>

Hi-

A few weeks ago a patron called and left a message with a heartfelt offer to create a memorial garden at the library.

Her name is Jeannie Johnson and her mother Dawn Wimble had passed away in March. Her mother loved the library and the family wanted to speak with someone about creating a small garden space they would maintain on the grounds.

I believe Bridget called her back and told her that we weren't sure we were able to honor that with the ADA/Reno.

I am sharing this in the event this would be of interest at this point in time. Her phone number is 802-393-5711

Kindly,
Mindy Grange
Georgia Public Library

Vermont's Public Records Act, all e-mail, e-mail attachments as well as paper copies of documents received or prepared for use in matters concerning library business, concerning a library official or staff, or containing information relating to library business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law. If you have received this email in error, please notify the library.



FW: GMLC Biblio+ Annual Renewal

From Georgia Public Library Director <Librarydirector@townofgeorgia.com>

Date Tue 7/7/2026 2:53 PM

To Kollene Caspers <kcaspers@townofgeorgia.com>

 1 attachment (18 KB)

Biblio+ complete List June 26.xlsx;

From: GMLC Executive Director <gmlced@gmail.com>

Sent: Wednesday, July 1, 2026 10:00 AM

To: Green Mountain <gmlced@gmail.com>

Subject: GMLC Biblio+ Annual Renewal

Annual Subscription Renewal Date: 9/1/2026 - 8/31/2027

Your subscription(s) will automatically renew on 9/1/2026. There will be an increase of approximately 4.25% in your annual fee.

If you wish to continue your subscription as is, with no changes, no action is required by you. If you wish to change or cancel your subscription please contact Lisa von Kann, GMLC Administrative Coordinator at gmlced@gmail.com.

The spreadsheet below will show you what your fee will be. Please note: GMLC adds an additional \$20 to this fee for our administration of this service.

Any questions? Please contact Lisa.

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Lisa von Kann

Administrative Coordinator

Green Mountain Library Consortium

✦ AI Overview

⋮

[Biblio+](#) is a free, ad-free video streaming service designed specifically for library patrons . It partners with public libraries to provide communities with unlimited, unrestricted access to a highly curated catalog of groundbreaking films, television series, and documentaries—all you need is a valid library card. ✚ Biblio+ +1

Key Features of Biblio+

- **Unlimited Access:** There are no monthly viewing limits, loan periods, or waitlists. You can watch as much content as you want. ⓀⓂ Kellogg-Hubbard Library +4
- **100% Ad-Free:** Enjoy uninterrupted viewing of films and TV shows. ✚ Biblio+ +1
- **Curated Catalog:** Focuses on award-winning cinema, thoughtfully curated documentaries, foreign films, BBC series, and independent discoveries. ✚ Biblio+ +1
- **Cross-Device Compatibility:** Stream directly through your web browser or download the app on your Apple, Android, Amazon Fire TV, Roku, or Google TV devices. ✚ Biblio+ +1

How to Get Started

1. **Sign Up:** Visit Biblio+ or download the app and select your local library from the list.
2. **Register:** Enter your valid library card number and create an account with your email and password.
3. **Verify:** To maintain library patron access, the platform prompts you to re-authenticate with your library credentials roughly every six months. ✚ Biblio+ +3

Would you like help finding out if your local library supports Biblio+, or are you looking for recommendations on what to watch first? Let me know!

TOWN OF GEORGIA
NOTICE OF VACANCY
July 27, 2026

In accordance with 24 V.S.A. § 961(a), the Selectboard of the Town of Georgia hereby gives notice of a vacancy created by resignation in the office of the Library Board of Trustees effective July 10, 2026. Letters of interest will be collected at the Town Clerk’s office until 4:00pm on August 14, 2026.

The Selectboard, pursuant to 24 V.S.A. § 963, will make an appointment to fill this vacancy at its meeting on August 24, 2026. The person appointed will serve until a town election is had.

CITIZENS’ RIGHT TO PETITION FOR VOTE: Titles 17 V.S.A. § 2643 and 24 V.S.A. § 963 grant citizens the right to petition for a vote to replace the Selectboard’s appointee at a special town meeting. If a special town meeting is called, the newly elected town officer will remain in office for the balance of the unexpired term. If a special town meeting is not called, the Selectboard’s appointee will remain in office until the next annual town meeting.

To exercise this right, citizens must present a petition calling for an election for this office signed by five percent of the legal voters of the Town to the Town Clerk prior to the next annual Town Meeting.

ADDITIONAL INFORMATION pertaining to this notice and its contents may be obtained by contacting Cheryl Letourneau, Town Clerk, 802-524-3524 during normal office hours.

Dated this 27 day of July, 2026.

Selectboard Chair