

04/20/26  
10:00 am

Town of Georgia, Vermont Accounts Payable  
Check Warrant Report # 2617 Current Prior Next FY Invoices  
For checks For Check Acct 01 (General Fund) 04/22/26 To 04/22/26

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GeorgiaTreasurer

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
CAD CAR	CADIEUX'S CARPENTRY	03.15.26.01 deposit work on beach bathrooms estimated start dated, May 1, 2026	12000.00	0.00	12000.00	5439	04/22/26
Report Total			12,000.00	0.00	12,000.00		

To the Treasurer of Town of Georgia, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ \*\*\*\*12,000.00 Let this be your order for the payments of these amounts.

\_\_\_\_\_  
Kellie Bosenberg - Chair

\_\_\_\_\_  
Brian Dunsmore - Vice Chair

\_\_\_\_\_  
Carl Rosenquist

\_\_\_\_\_  
Judith Nasca

\_\_\_\_\_  
Tammy Hardy