

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Amount</b>
02/01/2023	3044	W.B. Mason	360.00
02/01/2023	4790	Fearless Computing Inc	100.00
02/01/2023	4791	Vermont League of Cities & Towns	56.00
02/06/2023	4796	Vaughn Hodgdon Trucking	3,085.21
02/08/2023	4797	Caledonian-Record	288.00
02/09/2023	ACH	Intuit	21.20
02/13/2023	4802	Fitch Fuel Co., Inc	452.19
02/13/2023	ACH	Amazon	1,303.01
02/13/2023	ACH	Amazon	131.96
02/14/2023	4798	Champagne-Willis, Robert	397.75
02/14/2023	4799	Gray, Sandra T	129.29
02/14/2023	4800	Irwin, Susan	46.18
02/14/2023	4801	Pear, Amy C	517.04
02/14/2023	ACH	US Treasury	874.06
02/14/2023	ACH	Vermont Dept. of Taxes	120.97
02/21/2023	ACH	NNA Services	59.00
02/27/2023	ACH	USPS	205.20
02/28/2023	3045	Wells Fargo Financial Leasing	81.59
02/28/2023	4803	Champagne-Willis, Robert	362.69
02/28/2023	4804	Irwin, Susan	48.69
02/28/2023	4805	Pear, Amy C	517.05
02/28/2023	4806	Vermont Electric Cooperative, Inc	98.80
02/28/2023	4807	Consolidated Communications	107.53
02/28/2023	4808	Snowman, Laurie2	59.00
		Total	9,422.41

**To the Treasurer of the Town of Maidstone, VT**

We hereby certify that there is due to the above vendors and/or people whose names are listed hereon with the amount of payment listed and that there are correlating invoices and/or supporting documentation attached and sufficient funds are available in said account to satisfy these payments

Let this be your order for the payment of these amounts.

\$9,422.41

SELECTBOARD MEMBERS

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