

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Amount</b>
11/01/2023	ACH	USPS	96.00
11/02/2023	5030	Vaughn Hodgdon Trucking	4,267.74
11/06/2023	5031	Fearless Computing Inc	90.00
11/07/2023	1006	Groveton Ambulance Association	315.00
11/07/2023	3187	White, David	8,000.00
11/07/2023	5032	Champagne-Willis, Robert	485.74
11/07/2023	5033	Gray, Sandra T	143.14
11/07/2023	5034	Otis, Michael	110.82
11/07/2023	5035	Pear, Amy C	476.44
11/09/2023	ACH	Intuit	24.00
11/13/2023	1003	R & S Tree and Landscaping LLC	500.00
11/13/2023	3071	NEMRC	2,080.00
11/13/2023	3188	Carroll Concrete	1,241.16
11/14/2023	ACH	US Treasury	737.00
11/14/2023	ACH	Vermont Dept. of Taxes	424.87
11/16/2023	5036	State of Vermont School Taxes	379,275.00
11/20/2023	3189	Mathews Excavating	81,415.00
11/20/2023	5037	Vermont Electric Cooperative, Inc	89.85
11/20/2023	5038	Consolidated Communications	113.04
11/21/2023	5039	Champagne-Willis, Robert	485.73
11/21/2023	5040	Gray, Sandra T	138.53
11/21/2023	5041	Pear, Amy C	476.44
11/30/2023	3190	Perras Ace Inc.	47.96
11/30/2023	3191	McVetty's Trucking & Excavation	<u>19,679.00</u>
		Total	\$ 500,712.46

**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 aggregating.

Let this be your order for the payment of these amounts. \$ 500,712.46

SELECTBOARD MEMBERS

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