

Date	Num	Name	Amount
12/04/2023	3055	Wells Fargo Financial Leasing	81.59
12/04/2023	5042	Fitch Fuel Co., Inc	462.82
12/04/2023	5046	Vaughn Hodgdon Trucking	3,284.99
12/05/2023	5043	Champagne-Willis, Robert	463.05
12/05/2023	5044	Gray, Sandra T	36.94
12/05/2023	5045	Pear, Amy C	476.44
12/05/2023	5047	Bouthillier, Donna M	92.35
12/05/2023	5048	Gray, Sandra T	92.35
12/05/2023	5049	Intoppa, Kathleen	738.80
12/05/2023	5050	Irwin, Susan	1,777.74
12/05/2023	5051	Lovell, Scott A	1,237.49
12/05/2023	5052	McKenzie, Bruno	1,052.79
12/05/2023	5053	McVetty, Bradley	1,052.79
12/05/2023	5054	von Alt, Mary D	531.01
12/07/2023	1007	Superior Plus Propane	1,202.76
12/07/2023	3072	NEMRC	2,080.00
12/07/2023	5055	VLCT PACIF	1,298.25
12/07/2023	ACH	Amazon	55.00
12/11/2023	ACH	Intuit	574.00
12/14/2023	1010	GreenLight Website	2,250.00
12/14/2023	ACH	US Treasury	743.56
12/14/2023	ACH	Vermont Dept. of Taxes	426.22
12/14/2023	ACH	USPS	408.75
12/18/2023	5056	Vermont Electric Cooperative, Inc	86.62
12/18/2023	5057	Consolidated Communications	113.04
12/18/2023	5058	Northeast Kingdom Waste Management	288.22
12/19/2023	5059	Champagne-Willis, Andre	46.17
12/19/2023	5060	Champagne-Willis, Robert	540.04
12/19/2023	5061	Gray, Sandra T	92.35
12/19/2023	5062	Pear, Amy C	476.45
12/19/2023	5063	CAI Technologies	250.00
12/19/2023	ACH	Amazon	102.93
12/21/2023	5064	Lovell, Raymond	25.00
12/21/2023	5065	Graham, Samantha J	31.40
12/26/2023	ACH	BJ's Wholesale Club	196.18
12/28/2023	3056	Wells Fargo Financial Leasing	81.59
12/28/2023	3192	Carroll Concrete	20.00
12/28/2023	3193	Carroll Concrete	4,732.81
12/28/2023	5066	Champagne-Willis, Robert	178.23

12/28/2023 5067	Vermont State Treasurer	25.00
12/28/2023 5068	Vermont State Treasurer 2	65.00
12/28/2023 5069	Petty Cash	10.95
12/29/2023 5070	Fitch Fuel Co., Inc	437.18
12/29/2023 5071	Vaughn Hodgdon Trucking	3,350.76
12/31/2023 3194	McVetty's Trucking & Excavation	15,896.00
12/31/2023 ACH	US Treasury	1,873.68
12/31/2023 ACH	Vermont Dept. of Taxes	451.24
12/31/2023 ACH	Vermont Department of Labor	33.00

Total \$ 49,823.53

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. \$ 49,823.53

SELECTBOARD MEMBERS
