

Date	Num	Name	Amount
01/02/2024	5072	Champagne-Willis, Andre	46.17
01/02/2024	5073	Champagne-Willis, Robert	476.29
01/02/2024	5074	Graham, Samantha J	156.99
01/02/2024	5075	Gray, Sandra T	147.76
01/02/2024	5076	Irwin, Susan	152.38
01/02/2024	5077	Pear, Amy C	474.89
01/09/2024	ACH	Intuit	72.00
01/11/2024	3073	NEMRC	2,080.00
01/11/2024	5078	Pear, Amy	17.00
01/11/2024	5079	GreenLight Website	200.00
01/11/2024	5080	CAI Technologies	250.00
01/15/2024	1008	Motorola Solutions Inc	6,340.21
01/16/2024	5081	Champagne-Willis, Andre	46.18
01/16/2024	5082	Champagne-Willis, Robert	484.45
01/16/2024	5083	Graham, Samantha J	129.52
01/16/2024	5084	Gray, Sandra T	129.29
01/16/2024	5085	Irwin, Susan	64.64
01/16/2024	5086	Pear, Amy C	475.16
01/18/2024	1009	Ossipee Mountain Electronics	7,619.04
01/18/2024	5087	Northeast Kingdom Waste Management	103.96
01/18/2024	5088	Impact Fire	337.00
01/19/2024	ACH	Shaws	64.67
01/22/2024	5089	Fitch Fuel Co., Inc	375.18
01/22/2024	ACH	Staples	65.98
01/25/2024	1011	Essex County Sheriff's Department	500.62
01/25/2024	3057	Wells Fargo Financial Leasing	81.59
01/25/2024	5090	Vermont Electric Cooperative, Inc	92.58
01/25/2024	5091	Consolidated Communications	114.23
01/25/2024	ACH	ENOM.com	8.00
01/30/2024	5092	Champagne-Willis, Andre	25.24
01/30/2024	5093	Champagne-Willis, Robert	507.16
01/30/2024	5094	Graham, Samantha J	117.75
01/30/2024	5095	Gray, Sandra T	110.82
01/30/2024	5096	Irwin, Susan	101.59
01/30/2024	5097	Pear, Amy C	475.15
01/30/2024	ACH	Tax1099.com	27.23
		Total	\$ 22,470.72

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.

\$22,470.72

SELECTBOARD MEMBERS
