

Date	Num	Name	Amount
02/05/2024	5098	Vaughn Hodgdon Trucking	3,842.22
02/08/2024	3058	W.B. Mason	360.00
02/08/2024	3074	NEMRC	2,080.00
02/08/2024	5099	Vermont League of Cities & Towns	40.00
02/09/2024	ACH	Staples	94.25
02/09/2024	ACH	Intuit	36.00
02/12/2024	5100	Fitch Fuel Co., Inc	365.28
02/13/2024	5101	Champagne-Willis, Andre	50.50
02/13/2024	5102	Champagne-Willis, Robert	515.05
02/13/2024	5103	Graham, Samantha J	125.60
02/13/2024	5104	Gray, Sandra T	124.67
02/13/2024	5105	Irwin, Susan	124.67
02/13/2024	5106	Pear, Amy C	475.16
02/14/2024	ACH	US Treasury	1,190.62
02/14/2024	ACH	Vermont Dept. of Taxes	637.51
02/15/2024	5107	Champagne-Willis, Andy3	28.97
02/21/2024	ACH	USPS	8.97
02/22/2024	5108	GreenLight Website	50.00
02/22/2024	123809	Wiedeman, Frank & Deborah	16,318.21
02/23/2024	ACH	USPS	191.66
02/26/2024	3059	Wells Fargo Financial Leasing	81.59
02/26/2024	5109	Kofile Technologies	423.40
02/26/2024	5110	Vermont Electric Cooperative, Inc	107.43
02/26/2024	5111	Consolidated Communications	114.23
02/26/2024	5112	Repro	354.46
02/27/2024	5113	Champagne-Willis, Andre	25.25
02/27/2024	5114	Champagne-Willis, Robert	553.56
02/27/2024	5115	Graham, Samantha J	125.60
02/27/2024	5116	Gray, Sandra T	207.79
02/27/2024	5117	Irwin, Susan	147.76
02/27/2024	5118	Pear, Amy C	445.16
02/29/2024	3195	McVetty's Trucking & Excavation	8,613.00
02/29/2024	5119	Monaghan Saraf Ducham PLLC	22.50
		Total	37,881.07

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.

\$37,881.07

SELECTBOARD MEMBERS
