

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Amount</b>
03/04/2024	5120	USPS	72.00
03/04/2024	5121	Fitch Fuel Co., Inc	388.95
03/04/2024	ACH	Shaws	2.77
03/04/2024	ACH	Amazon	161.16
03/04/2024	ACH	Amazon	72.68
03/07/2024	3075	NEMRC	2,080.00
03/07/2024	5122	VLCT PACIF	1,298.25
03/07/2024	5124	NEMRC	5,642.00
03/07/2024	5125	Vaughn Hodgdon Trucking	3,871.26
03/07/2024	5126	Champagne-Willis, Andy2	41.01
03/07/2024	5127	Champagne-Willis, Robert2	27.34
03/07/2024	5128	Graham, Samantha2	79.28
03/07/2024	5129	Gray, Sandra2	70.12
03/07/2024	5130	Hodge, Elaine2	41.01
03/07/2024	5131	Irwin, Susan1	41.01
03/07/2024	5132	Sanborn, Linda	41.01
03/07/2024	5133	Sanborn, Lori2	41.01
03/09/2024	ACH	Intuit	36.00
03/11/2024	5134	GreenLight Website	50.00
03/12/2024	5135	Champagne-Willis, Andre	46.18
03/12/2024	5136	Champagne-Willis, Robert	537.75
03/12/2024	5137	Graham, Samantha J	135.59
03/12/2024	5138	Gray, Sandra T	206.24
03/12/2024	5139	Pear, Amy C	445.15
03/14/2024	3196	Carroll Concrete	50.00
03/14/2024	ACH	US Treasury	844.24
03/14/2024	ACH	Vermont Dept. of Taxes	458.57
03/14/2024	ACH	USPS	32.20
03/25/2024	3060	Wells Fargo Financial Leasing	81.59
03/25/2024	5206	Consolidated Communications	114.23
03/25/2024	5207	Vermont Electric Cooperative, Inc	107.85
03/25/2024	5208	Northeast Kingdom Waste Management	187.52
03/25/2024	ACH	Amazon	56.44
03/25/2024	ACH	USPS	31.80
03/26/2024	5200	Champagne-Willis, Andre	25.24
03/26/2024	5201	Champagne-Willis, Robert	669.05
03/26/2024	5202	Graham, Samantha J	220.71
03/26/2024	5203	Gray, Sandra T	157.00
03/26/2024	5204	Otis, Michael	110.82

03/26/2024 5205	Pear, Amy C	475.16
03/26/2024 ACH	Amazon	<u>370.10</u>
	Total	19,420.29

**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. \$ 19,420.29

SELECTBOARD MEMBERS

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