

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Amount</b>
04/01/2024	5209	Fitch Fuel Co., Inc	415.80
04/01/2024	ACH	ENOM.com	16.16
04/01/2024	ACH	RemotePC	99.50
04/04/2024	3150	NEMRC	2,080.00
04/04/2024	3151	USPS	306.78
04/04/2024	5210	Vaughn Hodgdon Trucking	2,449.97
04/04/2024	5211	Monaghan Saraf Ducham PLLC	607.50
04/04/2024	5212	GreenLight Website	50.00
04/09/2024	5213	Champagne-Willis, Andre	50.50
04/09/2024	5214	Champagne-Willis, Robert	492.36
04/09/2024	5215	Graham, Samantha J	427.77
04/09/2024	5216	Gray, Sandra T	295.52
04/09/2024	5217	Pear, Amy C	475.15
04/10/2024	ACH	Intuit	36.00
04/10/2024	ACH	Liberty Flagpoles	3087.75
04/11/2024	5218	GreenLight Website	100.00
04/11/2024	5219	CAI Technologies	250.00
04/12/2024	5220	Northeast Kingdom Human Services	218.00
04/12/2024	5221	Guildhall Public Library	1,000.00
04/12/2024	5222	VACD	100.00
04/12/2024	5223	Caledonia Home Health Care & Hospice	150.00
04/12/2024	5224	Vermont Center for Independent Living	150.00
04/12/2024	5225	American Red Cross	250.00
04/12/2024	5226	Rural Community Transportation, Inc.	300.00
04/12/2024	5227	Essex County Natual Resources Conservatic	1,000.00
04/12/2024	5228	Area Agency on Aging	300.00
04/12/2024	5229	Northeast Kingdom Learning Services, Inc	150.00
04/12/2024	5230	Lancaster Community Cupboard	100.00
04/12/2024	5231	Green Up Vermont	50.00
04/12/2024	5232	NorthWoods Stewardship Center	250.00
04/12/2024	ACH	US Treasury	888.90
04/12/2024	ACH	Vermont Dept. of Taxes	464.60
04/12/2024	ACH	Vermont Department of Labor	54.08
04/12/2024	ACH	USPS	33.10
04/15/2024	5233	Donnelly, Jack	92.35
04/15/2024	5234	Loiselle, Keith & Deborah	3.00
04/15/2024	5235	JEFKEL Holdings LLC	892.76

04/15/2024	5236	White Family Revocable Trust	778.94
04/15/2024	ACH	USPS	68.00
04/17/2024	3197	State of Vermont	500.00
04/17/2024	5248	Emery, Roger & Lynn	965.50
04/18/2024	3198	McVetty's Trucking & Excavation	11,508.75
04/18/2024	3199	Carroll Concrete	4,324.04
04/18/2024	5237	Consolidated Communications	113.87
04/18/2024	5238	NVDA	565.00
04/22/2024	5245	NEK Choice School District	189,541.50
04/22/2024	5246	VMCTA	35.00
04/22/2024	5247	VMCTA	105.00
04/23/2024	5239	Champagne-Willis, Andre	47.35
04/23/2024	5240	Champagne-Willis, Robert	669.05
04/23/2024	5241	Graham, Samantha J	377.01
04/23/2024	5242	Gray, Sandra T	337.07
04/23/2024	5243	Otis, Michael	55.41
04/23/2024	5244	Pear, Amy C	475.16
04/25/2024	ACH	USPS	58.00
04/25/2024	ACH	USPS	38.62

Total \$ 228,250.82

**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. \$ 228,250.82

SELECTBOARD MEMBERS

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