

Town of Maidstone  
General Account

01-5340 · Waste Pickup - Town	20,800.00	0.00		
01-5344 · Recycling - Town	14,080.00	0.00		
01-5346 · Additional Trips	1,000.00	0.00		
01-5347 · Trash Bags	7,500.00	0.00		
01-5348 · Waste Management - NEKWMD	2,500.00	0.00		
01-5350 · Bulky Waste Day	1,500.00	0.00		
01-5355 · Groveton Ambulance Service	6,000.00	6,000.00		
01-5360 · Groveton Fire Department	3,000.00	3,000.00		
01-5365 · N Stratford Fire Department	3,000.00	3,000.00		
01-5375 · Assessor Contract	1,300.00	0.00		
01-5700 · Donations NEK Human Services	218.00	218.00		
01-5705 · Donations Guildhall Library	1,000.00	1,000.00		
01-5710 · Donations Northern VT VACD	100.00	100.00		
01-5715 · Donation Caledonian Home Health	150.00	150.00		
01-5720 · Donations VT Ctr For Ind Living	150.00	150.00		
01-5725 · Donations American Red Cross	250.00	250.00		
01-5735 · Donations Rural Community Trans	300.00	300.00		
01-5740 · Donations Essex Country Nat Res	1,000.00	1,000.00		
01-5745 · Donations Area Agency on Aging	300.00	300.00		
01-5750 · Donation NEK Learning	150.00	150.00		
01-5760 · Donation Lancaster Food Pantry	100.00	100.00		
01-5765 · Donations Green Up Day	50.00	50.00		
01-5766 · Northwoods Stewardship Center	250.00	250.00		
01-5950 · County Tax Assessment	26,533.50	25,737.50		
07-5020 · Cemetery Mowing	2,400.00	2,300.00		
02-5010 - Highway Expense	70,000.00	70,000.00		
02-5015 - Appropriation - Highway Rebuild	20,000.00	20,000.00		
01-5770 - Appropriation - Maidstone Lake A.	1,000.00	1,000.00		
06-5010 - Appropriation - Grand List Fund	3,000.00	3,000.00		
11-5010 - Appropriation - Direct Fire Support	3,000.00	3,000.00		
07-5010 - Appropriation - Cemetery Fund	1,000.00	1,000.00		
<b>Total Expense</b>	<b>\$ 310,745.50</b>	<b>\$ 142,055.50</b>	<b>\$ -</b>	
<b>Total without Appropriations</b>	<b>\$ 282,745.50</b>		<b>\$ -</b>	

