

Date	Num	Name	Amount
05/01/2024	ACH	Staples	52.98
05/02/2024	3061	Wells Fargo Financial Leasing	81.59
05/02/2024	5249	Vermont Electric Cooperative, Inc	109.50
05/02/2024	5250	Vaughn Hodgdon Trucking	3,900.76
05/02/2024	ACH	Intuit	649.00
05/05/2024	3152	Repro	645.73
05/05/2024	3153	NEMRC	2,115.15
05/05/2024	ACH	Intuit	42.00
05/07/2024	5251	Champagne-Willis, Andre	46.17
05/07/2024	5252	Champagne-Willis, Robert	708.08
05/07/2024	5253	Graham, Samantha J	522.32
05/07/2024	5254	Gray, Sandra T	295.52
05/07/2024	5255	Pear, Amy C	475.15
05/09/2024	5256	GreenLight Website	50.00
05/13/2024	5257	State of Vermont School Taxes	372,122.18
05/14/2024	ACH	US Treasury	1,001.26
05/14/2024	ACH	Vermont Dept. of Taxes	433.80
05/16/2024	5258	Northeast Kingdom Waste Management	157.02
05/16/2024	5260	White Family Revocable Trust	778.94
05/16/2024	5261	Vermont State Treasurer	275.00
05/16/2024	5262	NEMRC	1,009.38
05/16/2024	ACH	USPS	48.30
05/17/2024	5268	Matthews, Jason	7.62
05/21/2024	5263	Champagne-Willis, Andre	23.09
05/21/2024	5264	Champagne-Willis, Robert	622.65
05/21/2024	5265	Graham, Samantha J	397.94
05/21/2024	5266	Gray, Sandra T	295.52
05/21/2024	5267	Pear, Amy C	475.15
05/25/2024	3062	Wells Fargo Financial Leasing	81.59
05/25/2024	5269	Fitch Fuel Co., Inc	453.02
05/25/2024	5270	Consolidated Communications	113.87
05/25/2024	5271	Vermont Electric Cooperative, Inc	97.12
05/30/2024	3200	Beattie Enterprises Inc	1,213.03
05/30/2024	5272	Groveton Ambulance Corps	7,425.00
05/30/2024	5273	Town of Stratford	3,000.00
		Total	\$ 399,725.43

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. \$ 399,725.43

SELECTBOARD MEMBERS
