

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Amount</b>
06/03/2024	5274	Vaughn Hodgdon Trucking	4,319.95
06/03/2024	ACH	Zoom.us	79.95
06/04/2024	5275	Champagne-Willis, Andre	59.96
06/04/2024	5276	Champagne-Willis, Robert	473.11
06/04/2024	5277	Graham, Samantha J	157.45
06/04/2024	5278	Gray, Sandra T	73.88
06/04/2024	5279	Pear, Amy C	475.16
06/04/2024	5280	Percy, James N	1,026.97
06/04/2024	ACH	Staples	49.99
06/06/2024	3154	NEMRC	2,080.00
06/06/2024	5281	VLCT PACIF	1,298.25
06/06/2024	5282	GreenLight Website	50.00
06/06/2024	5283	Essex County	16,678.13
06/10/2024	ACH	Intuit	30.00
06/13/2024	5290	Stanley, Roxanne	66.39
06/14/2024	ACH	US Treasury	1,004.68
06/14/2024	ACH	State of Vermont	439.80
06/17/2024	5284	Northeast Kingdom Waste Management	244.76
06/17/2024	5289	Percy, James N	1,026.97
06/17/2024	ACH	USPS	34.92
06/18/2024	5285	Champagne-Willis, Robert	460.76
06/18/2024	5286	Graham, Samantha J	207.34
06/18/2024	5287	Gray, Sandra T	73.88
06/18/2024	5288	Pear, Amy C	685.54
06/24/2024	3201	Beattie Enterprises Inc	8,536.24
06/24/2024	5291	Vermont Electric Cooperative, Inc	90.73
06/24/2024	5292	Consolidated Communications	142.55
06/24/2024	ACH	USPS	17.46
06/27/2024	5293	Vaughn Hodgdon Trucking	4,215.95
06/27/2024	ACH	Lowe's Hardware	27.96
06/27/2024	ACH	Amazon	54.98
		<b>Total</b>	<b>\$ 44,183.71</b>

**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. \$ 44,183.71

SELECTBOARD MEMBERS

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