

Date	Num	Name	Amount
07/01/2024	3063	Wells Fargo Financial Leasing	81.59
07/01/2024	3202	Belknap, Michael	11,079.00
07/01/2024	5294	Vermont League of Cities & Towns	1,417.00
07/01/2024	5295	Lovell, Scott 2	78.90
07/02/2024	5296	Champagne-Willis, Andre	47.33
07/02/2024	5297	Champagne-Willis, Robert	459.99
07/02/2024	5298	Graham, Samantha J	224.20
07/02/2024	5299	Gray, Sandra T	150.67
07/02/2024	5300	Otis, Michael	166.03
07/02/2024	5301	Pear, Amy C	474.42
07/02/2024	5302	Percy, James N	1,025.56
07/05/2024	5303	GreenLight Website	50.00
07/09/2024	ACH	Intuit	36.00
07/11/2024	ACH	USPS	8.06
07/12/2024	ACH	US Treasury	1,362.62
07/12/2024	ACH	Vermont Dept. of Taxes	498.92
07/12/2024	ACH	Vermont Department of Labor	62.39
07/15/2024	5304	CAI Technologies	300.00
07/15/2024	5305	Perras Ace Inc.	21.79
07/15/2024	5306	Apex Software	235.00
07/15/2024	5307	Groveton Fire Department	3,000.00
07/15/2024	5308	Lufkin Security Systems	320.00
07/15/2024	5316	Vermont State Treasurer 2	50.00
07/16/2024	5309	Champagne-Willis, Andre	46.12
07/16/2024	5310	Champagne-Willis, Robert	626.09
07/16/2024	5311	Graham, Samantha J	179.57
07/16/2024	5312	Gray, Sandra T	64.56
07/16/2024	5313	Kimball, Faith A	182.77
07/16/2024	5314	Pear, Amy C	474.43
07/16/2024	5315	Percy, James N	932.89
07/18/2024	5317	Northeast Kingdom Waste Management	226.30
07/18/2024	5318	Consolidated Communications	142.87
07/18/2024	5319	Vermont Electric Cooperative, Inc	112.18
07/22/2024	1012	Essex County Sheriff's Department	1,039.50
07/22/2024	ACH	USPS	9.29
07/25/2024	3203	Belknap, Michael	455.00
07/29/2024	ACH	USPS	4.40
07/30/2024	5320	Champagne-Willis, Andre	46.11
07/30/2024	5321	Champagne-Willis, Robert	529.98

07/30/2024 5322	Graham, Samantha J	214.23
07/30/2024 5323	Gray, Sandra T	142.97
07/30/2024 5324	Pear, Amy C	474.42
07/30/2024 5325	Percy, James N	1,025.56
	Total	28,078.71

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. \$ 28,078.71

SELECTBOARD MEMBERS
