

Date	Num	Name	Amount
08/01/2024	3064	Wells Fargo Financial Leasing	81.59
08/01/2024	3204	McVetty's Trucking & Excavation	26,611.50
08/05/2024	5326	Perras Ace Inc.	27.98
08/05/2024	5327	Vermont State Treasurer 2	65.00
08/08/2024	5328	All Metals Recycling	1,740.10
08/08/2024	5329	GreenLight Website	50.00
08/08/2024	5330	McVetty's Trucking & Excavation	735.00
08/12/2024	5332	VMCTA	525.00
08/12/2024	ACH	Intuit	48.00
08/13/2024	5333	Champagne-Willis, Andre	46.12
08/13/2024	5334	Champagne-Willis, Robert	506.32
08/13/2024	5335	Graham, Samantha J	200.15
08/13/2024	5336	Gray, Sandra T	106.08
08/13/2024	5337	Pear, Amy C	474.43
08/13/2024	5338	Percy, James N	1,025.56
08/14/2024	5331	Vaughn Hodgdon Trucking	5,974.64
08/14/2024	ACH	US Treasury	2,189.32
08/14/2024	ACH	State of Vermont	797.75
08/15/2024	5339	Hodge, Elaine2	41.01
08/15/2024	5340	Sanborn, Lori2	41.01
08/15/2024	5341	Irwin, Susan1	41.01
08/15/2024	5342	Gray, Sandra2	52.36
08/15/2024	5343	Champagne-Willis, Andy2	41.01
08/15/2024	5344	Champagne-Willis, Robert2	11.35
08/15/2024	5345	Graham, Samantha2	102.53
08/19/2024	ACH	USPS	62.65
08/20/2024	3205	Beattie Enterprises Inc	1,717.31
08/20/2024	5346	Vermont Electric Cooperative, Inc	100.03
08/20/2024	5347	Consolidated Communications	142.87
08/20/2024	ACH	Amazon	29.37
08/21/2024	ACH	Amazon	57.03
08/22/2024	ACH	Amazon	419.00
08/27/2024	5348	Champagne-Willis, Andre	46.11
08/27/2024	5349	Champagne-Willis, Robert	479.20
08/27/2024	5350	Graham, Samantha J	140.21
08/27/2024	5351	Gray, Sandra T	83.01
08/27/2024	5352	Otis, Michael	129.14
08/27/2024	5353	Pear, Amy C	474.42
08/27/2024	5354	Percy, James N	1,025.56

08/29/2024 5355	Champagne-Willis, Robert	2,057.37
08/29/2024 ACH	Staples	82.96
08/29/2024 ACH	USPS	1.68
	Total	48582.74

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. \$ 48,582.74

SELECTBOARD MEMBERS
