

Date	Num	Name	Amount
09/05/2024	3065	Wells Fargo Financial Leasing	81.59
09/05/2024	5356	VLCT PACIF	1,298.25
09/05/2024	5357	Vermont League of Cities & Towns	237.00
09/05/2024	5358	NEMRC	13.34
09/05/2024	5359	Vaughn Hodgdon Trucking	4,516.14
09/09/2024	ACH	State of Vermont	765.75
09/09/2024	ACH	Intuit	42.00
09/10/2024	5360	Champagne-Willis, Andy	46.12
09/10/2024	5361	Champagne-Willis, Robert	460.00
09/10/2024	5362	Graham, Samantha J	146.88
09/10/2024	5363	Gray, Sandra T	83.02
09/10/2024	5364	Pear, Amy C	474.42
09/10/2024	5365	Percy, James N	779.11
09/10/2024	ACH	Inn at Montpelier	726.00
09/13/2024	ACH	US Treasury	2,284.88
09/13/2024	ACH	Hilton-Capitol Montpelier	244.10
09/13/2024	ACH	Hilton-Capitol Montpelier	244.10
09/16/2024	ACH	USPS	38.66
09/16/2024	3206	Beattie Enterprises Inc	277.70
09/16/2024	5366	GreenLight Website	50.00
09/16/2024	5367	Vermont State Treasurer	15.00
09/16/2024	ACH	Killington Lodge	780.37
09/24/2024	5368	Champagne-Willis, Andy	47.28
09/24/2024	5369	Champagne-Willis, Robert	556.57
09/24/2024	5370	Graham, Samantha J	296.94
09/24/2024	5371	Gray, Sandra T	36.90
09/24/2024	5372	Otis, Michael	110.69
09/24/2024	5373	Pear, Amy C	474.43
09/24/2024	5374	Graham, Samantha J	297.94
09/24/2024	5375	Pear, Amy C	216.98
09/26/2024	1101	Bacon, Dennis 1099	1,102.50
09/26/2024	1102	Bacon, Dennis expenses	722.95
09/26/2024	3066	Wells Fargo Financial Leasing	81.59
09/26/2024	5376	Vermont Electric Cooperative, Inc	99.01
09/26/2024	5377	Consolidated Communications	142.87
09/26/2024	5378	Vermont League of Cities & Towns	10.00
09/30/2024	1103	Bacon, Dennis 1099	1,610.00
09/30/2024	1104	Bacon, Dennis expenses	348.32
09/30/2024	3207	McVetty's Trucking & Excavation	7,820.00

09/30/2024 3208	McVetty's Trucking & Excavation	8,308.50
09/30/2024 3209	McVetty's Trucking & Excavation	18,812.50
09/30/2024 5379	Fitch Fuel Co., Inc	199.00
	Total	54,899.40

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. \$ 54,899.40

SELECTBOARD MEMBERS

