

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Amount</b>
10/01/2024	ACH	Sushi Yoshi - VLCT Conference	99.08
10/03/2024	5380	Bill Russ	30.00
10/03/2024	ACH	Microsoft Office	106.99
10/03/2024	ACH	USPS	3.03
10/03/2024	ACH	Killington Lodge	14.07
10/04/2024	5381	Petty Cash	23.08
10/07/2024	5387	Graham, Samantha J	286.17
10/08/2024	5382	Champagne-Willis, Andy	46.11
10/08/2024	5383	Champagne-Willis, Robert	453.09
10/08/2024	5384	Graham, Samantha J	162.35
10/08/2024	5385	Gray, Sandra T	83.01
10/08/2024	5386	Pear, Amy C	649.96
10/08/2024	ACH	USPS	3.03
10/09/2024	ACH	Intuit	42.00
10/10/2024	3210	White, David	7,200.00
10/10/2024	5388	Vaughn Hodgdon Trucking	4,656.70
10/10/2024	5389	McVetty, Jason	2,300.00
10/10/2024	5390	CAI Technologies	300.00
10/10/2024	5391	GreenLight Website	50.00
10/11/2024	ACH	US Treasury	1,032.86
10/11/2024	ACH	Vermont Dept. of Taxes	469.78
10/11/2024	ACH	Vermont Department of Labor	76.95
10/15/2024	ACH	USPS	2.59
10/17/2024	ACH	USPS	9.82
10/21/2024	3212	Worksafe	5,446.12
10/21/2024	3213	Beattie Enterprises Inc	3,586.77
10/21/2024	3214	Beattie Enterprises Inc	2,069.27
10/21/2024	5392	Consolidated Communications	143.16
10/21/2024	5393	Vermont Electric Cooperative, Inc	98.39
10/21/2024	5394	Superior Plus Propane	425.17
10/21/2024	5395	Election Source	102.09
10/21/2024	ACH	VMCTA	45.00
10/22/2024	5396	Champagne-Willis, Andy	46.12
10/22/2024	5397	Champagne-Willis, Robert	453.08
10/22/2024	5398	Graham, Samantha J	101.93
10/22/2024	5399	Gray, Sandra T	92.24
10/22/2024	5400	Pear, Amy C	474.44
10/22/2024	5401	Graham, Samantha J	82.32
10/23/2024	5402	Northeast Kingdom Waste Management	637.46

10/23/2024	5403	IDS	72.37
10/24/2024	3067	Wells Fargo Financial Leasing	81.59
10/24/2024	ACH	USPS	26.85
10/28/2024	5404	Champagne-Willis, Robert	333.00
10/28/2024	5405	Maidstone Lake Association	2,000.00
10/28/2024	5406	VMCTA	90.00
10/28/2024	ACH	USPS	3.54
10/31/2024	1013	Essex County Sheriff's Department	675.00
10/31/2024	1014	Bacon, Dennis expenses	213.80
10/31/2024	1105	Bacon, Dennis 1099	271.25
10/31/2024	3215	McVetty's Trucking & Excavation	4,969.50
10/31/2024	3216	McVetty's Trucking & Excavation	7,502.50
10/31/2024	5407	Lufkin Security Systems	162.82
10/31/2024	5408	Rexford Septic Service	375.00
10/31/2024	ACH	USPS	26.85

Total			48,708.30
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**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.	\$	48,708.30
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SELECTBOARD MEMBERS

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