

Date	Num	Name	Amount
07/01/2025	5634	Champagne-Willis, Andy	25.85
07/01/2025	5635	Champagne-Willis, Robert	483.67
07/01/2025	5636	Gray, Sandra T	23.05
07/01/2025	5637	Haas, Tammy	184.24
07/01/2025	5638	Kimball, Faith A	147.15
07/01/2025	5639	Pear, Amy C	509.43
07/01/2025	5640	Percy, James N	904.50
07/03/2025	3277	Sanborn, William	32.99
07/03/2025	5643	Vaughn Hodgdon Trucking	4,621.61
07/03/2025	5644	Vermont Assessors & Listers Association	50.00
07/03/2025	5645	Apex Software	235.00
07/03/2025	5646	GreenLight Website Hosting & Design	50.00
07/03/2025	5647	Lufkin Security Systems	320.00
07/03/2025	5648	CAI Technologies	350.00
07/03/2025	5649	Perras Ace Inc.	4.59
07/03/2025	ACH	USPS	29.04
07/07/2025	5650	VTGFOA	5.00
07/07/2025	ACH	Amazon	5.95
07/07/2025	ACH	Amazon	69.43
07/07/2025	ACH	Amazon	49.99
07/10/2025	3278	Beattie Enterprises Inc	6,704.16
07/10/2025	3279	R & S Tree and Landscaping LLC	760.93
07/10/2025	ACH	USPS	50.60
07/14/2025	3280	Essex County Sheriff's Department	470.81
07/14/2025	5659	NEMRC	1,045.00
07/14/2025	ACH	US Treasury	1,561.54
07/14/2025	ACH	State of Vermont	651.54
07/14/2025	ACH	Vermont Department of Labor	61.32
07/14/2025	ACH	USPS	2.72
07/15/2025	5651	Champagne-Willis, Andy	51.69
07/15/2025	5652	Champagne-Willis, Robert	537.88
07/15/2025	5653	Gray, Sandra T	109.15
07/15/2025	5654	Haas, Tammy	368.50
07/15/2025	5655	Kimball, Faith A	408.60
07/15/2025	5656	McKenzie, Bruno	164.93
07/15/2025	5657	Pear, Amy C	509.44
07/15/2025	5658	Percy, James N	782.27
07/17/2025	ACH	State of Vermont	0.04
07/17/2025	5660	Vermont State Treasurer 2	65.00

07/21/2025	5661	Waste Zero	7,450.00
07/28/2025	3281	Wells Fargo Financial Leasing	81.59
07/28/2025	5668	Champagne-Willis, Robert	302.36
07/28/2025	5669	Allen, Rodney	18.72
07/28/2025	5670	Fidium	88.92
07/28/2025	5671	Vermont Electric Cooperative, Inc	104.18
07/28/2025	5672	Zizza Lock & Security	425.00
07/29/2025	5662	Champagne-Willis, Andy	25.85
07/29/2025	5663	Champagne-Willis, Robert	454.26
07/29/2025	5664	Gray, Sandra T	147.58
07/29/2025	5665	Haas, Tammy	188.18
07/29/2025	5666	Pear, Amy C	509.44
07/29/2025	5667	Percy, James N	1,027.72
07/31/2025	5673	Vaughn Hodgdon Trucking	4,627.92
07/31/2025	5674	Champagne-Willis, Robert	9.27
		Total	37,868.60

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. \$ 37,868.60

SELECTBOARD MEMBERS