

Date	Num	Name	Amount
11/26/2025	ACH	State of Vermont School Taxes	431,842.00
11/26/2025	ACH	Passumpsic Bank	25.00
12/02/2025	5770	Champagne-Willis, Andy	25.85
12/02/2025	5771	Champagne-Willis, Robert	526.55
12/02/2025	5772	Gray, Sandra T	101.46
12/02/2025	5773	Haas, Tammy	184.25
12/02/2025	5774	Pear, Amy C	509.45
12/04/2025	3300	McVetty's Trucking & Excavation	7,344.00
12/04/2025	3301	McVetty's Trucking & Excavation	6,157.50
12/04/2025	3302	McVetty's Trucking & Excavation	7,597.50
12/04/2025	3303	Carroll Concrete	911.67
12/04/2025	5768	Perras Ace Inc.	19.98
12/04/2025	5769	Kofile Technologies	155.63
12/04/2025	5775	Brisbin, Donna M	92.24
12/04/2025	5776	Donnelly, Jack	92.24
12/04/2025	5777	Gray, Sandra T	92.24
12/04/2025	5778	Lovell, Scott A	1,106.88
12/04/2025	5779	McKenzie, Bruno	1,291.36
12/04/2025	5780	McVetty, Bradley	1,106.88
12/04/2025	5781	Lovell, Scott A	92.24
12/08/2025	5782	Fitch Fuel Co., Inc	437.68
12/08/2025	5783	Vaughn Hodgdon Trucking	2,642.36
12/08/2025	ACH	USPS	1.90
12/09/2025	ACH	Intuit	775.00
12/11/2025	3304	Beattie Enterprises Inc	457.70
12/11/2025	3305	Carroll Concrete	1,320.67
12/11/2025	3306	Belknap, Michael	208.00
12/11/2025	5785	GreenLight Website Hosting & Design	65.75
12/12/2025	ACH	US Treasury	841.88
12/12/2025	ACH	State of Vermont	449.25
12/16/2025	5786	Champagne-Willis, Andy	51.69
12/16/2025	5787	Champagne-Willis, Robert	526.54
12/16/2025	5788	Gray, Sandra T	133.75
12/16/2025	5789	Haas, Tammy	207.77
12/16/2025	5790	Pear, Amy C	509.43
12/17/2025	ACH	Littleton Food Coop	15.77
12/17/2025	ACH	Shaws	26.98
12/18/2025	5791	Northeast Kingdom Waste Management	52.81
12/22/2025	5792	Fidium	89.06

12/22/2025	5793	Vermont Electric Cooperative, Inc	125.22
12/29/2025	3308	Wells Fargo Financial Leasing	81.59
12/29/2025	5799	Matthews, Jason	29.72
12/29/2025	5800	Maidstone Lake Association	2,000.00
12/29/2025	5801	Champagne-Willis, Robert	95.50
12/29/2025	5802	Petty Cash	22.81
12/30/2025	5794	Champagne-Willis, Andy	25.86
12/30/2025	5795	Champagne-Willis, Robert	480.21
12/30/2025	5796	Gray, Sandra T	83.02
12/30/2025	5797	Haas, Tammy	301.86
12/30/2025	5798	Pear, Amy C	509.44

\$ 471,844.14

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. \$ 471,844.14

SELECTBOARD MEMBERS
