

Date	Num	Name	Amount
02/02/2026	3315	Wells Fargo Financial Leasing	81.59
02/02/2026	5825	VLCT PACIF	1,466.73
02/02/2026	5826	GreenLight Website Hosting & Design	65.75
02/02/2026	ACH	Adobe	381.47
02/02/2026	ACH	USPS	32.31
02/05/2026	ACH	USPS	0.78
02/05/2026	ACH	USPS	1.56
02/09/2026	3316	Carroll Concrete	1,294.39
02/09/2026	5827	Champagne-Willis, Andy	26.60
02/09/2026	5828	Champagne-Willis, Robert	536.12
02/09/2026	5829	Gray, Sandra T	147.58
02/09/2026	5830	Haas, Tammy	246.98
02/09/2026	5831	Pear, Amy C	513.57
02/09/2026	5832	Vaughn Hodgdon Trucking	2,892.23
02/09/2026	5833	Northeast Kingdom Waste Management	110.63
02/09/2026	5834	Good-Way Document Services	32.50
02/09/2026	ACH	Intuit	35.00
02/13/2026	ACH	US Treasury	786.04
02/13/2026	ACH	Vermont State Treasurer	445.41
02/17/2026	ACH	Amazon	32.50
02/17/2026	ACH	Amazon	53.94
02/19/2026	5835	Fitch Fuel Co., Inc	504.56
02/19/2026	5836	Repro	456.73
02/19/2026	ACH	USPS	206.64
02/23/2026	3317	Wells Fargo Financial Leasing	81.59
02/23/2026	5837	Champagne-Willis, Andy	26.60
02/23/2026	5838	Champagne-Willis, Robert	531.68
02/23/2026	5839	Gray, Sandra T	147.58
02/23/2026	5840	Haas, Tammy	74.49
02/23/2026	5841	Pear, Amy C	513.57
02/23/2026	5842	Vermont Electric Cooperative, Inc	145.37
02/23/2026	5843	Fidium	89.03
02/26/2026	ACH	Amazon	81.23
			<hr/>
			12,042.75

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

Let this be your order for the payment of these amounts.

\$12,042.75

SELECTBOARD MEMBERS
