

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Amount</b>
03/02/2026	5844	Vaughn Hodgdon Trucking	3,681.87
03/05/2026	3318	W.B. Mason	425.00
03/05/2026	5845	NEMRC	6,745.60
03/05/2026	5846	VTGFOA	20.00
03/05/2026	5847	GreenLight Website Hosting & Design	65.75
03/09/2026	3319	Champagne-Willis, Andy	96.70
03/09/2026	3320	Graham, Samantha J	173.84
03/09/2026	5854	Fitch Fuel Co., Inc	439.49
03/09/2026	5855	Champagne-Willis, Andy	59.86
03/09/2026	5856	Champagne-Willis, Robert	679.12
03/09/2026	5857	Graham, Samantha J	48.98
03/09/2026	5858	Gray, Sandra T	162.05
03/09/2026	5859	Haas, Tammy	309.59
03/09/2026	5860	Pear, Amy C	591.18
03/11/2026	ACH	Staples	131.49
03/11/2026	ACH	Sugarbush Resort	332.12
03/12/2026	5861	Northeast Kingdom Waste Management	160.78
03/12/2026	ACH	Excel University	29.00
03/13/2026	5848	Champagne-Willis, Andy2	43.26
03/13/2026	5849	Conant, Judi	43.26
03/13/2026	5850	Gray, Sandra2	61.29
03/13/2026	5851	Hodge, Elaine2	43.26
03/13/2026	5852	Sanborn, Linda	43.26
03/13/2026	5853	Sanborn, Lori2	43.26
03/13/2026	ACH	US Treasury	791.00
03/13/2026	ACH	State of Vermont	445.91
03/16/2026	ACH	Microsoft Office	105.99
03/19/2026	5862	USPS	78.00
03/21/2026	ACH	New England GFOA	300.00
03/23/2026	3321	Wells Fargo Financial Leasing	81.59
03/23/2026	5863	Champagne-Willis, Andy	26.60
03/23/2026	5864	Champagne-Willis, Robert	548.17
03/23/2026	5865	Gray, Sandra T	213.36
03/23/2026	5866	Haas, Tammy	108.83
03/23/2026	5867	Pear, Amy C	530.07
03/23/2026	5868	Vermont Electric Cooperative, Inc	129.03
03/23/2026	5869	Fidium	89.03
03/26/2026	3322	McVetty's Trucking & Excavation	12,721.25
03/30/2026	ACH	RemotePC	99.50

03/31/2026 5870

Champagne-Willis, Robert

255.07

Total

30,953.41

**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.

\$ 30,953.41

SELECTBOARD MEMBERS

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