

Date	Num	Name	Amount
04/03/2026	ACH	Exact Hosting	57.95
04/06/2026	5871	Randall, Stephanie	108.57
04/06/2026	5872	Fitch Fuel Co., Inc	541.23
04/06/2026	5873	Champagne-Willis, Andy	26.60
04/06/2026	5874	Champagne-Willis, Robert	722.21
04/06/2026	5875	Gray, Sandra T	355.59
04/06/2026	5876	Haas, Tammy	165.26
04/06/2026	5877	McKenzie, Bruno	110.69
04/06/2026	5878	Pear, Amy C	530.07
04/13/2026	5879	Vaughn Hodgdon Trucking	3,821.51
04/13/2026	5880	Northeast Kingdom Waste Management	97.65
04/13/2026	5881	CAI Technologies	350.00
04/13/2026	5882	GreenLight Website Hosting & Design	65.75
04/13/2026	5884	Hall, Timothy 10138	61.26
04/13/2026	5885	Hall, Timothy 10140	12.38
04/13/2026	5886	Hall, Timothy	18.38
04/13/2026	ACH	USPS	6.60
04/14/2026	ACH	US Treasury	1,066.04
04/14/2026	ACH	State of Vermont	572.17
04/16/2026	ACH	State of Vermont	500.00
04/17/2026	ACH	Vermont Department of Labor	49.73
04/20/2026	5883	Lafontaine, Dorothy	8.00
04/20/2026	5887	Champagne-Willis, Andy	26.60
04/20/2026	5888	Champagne-Willis, Robert	748.18
04/20/2026	5889	Gray, Sandra T	289.98
04/20/2026	5890	Haas, Tammy	173.33
04/20/2026	5891	Pear, Amy C	753.36
04/20/2026	ACH	USPS	4.07
04/23/2026	ACH	USPS	4.40
04/25/2026	ACH	Staples	42.20
04/25/2026	ACH	Home Depot	45.96
04/27/2026	ACH	USPS	4.40
		Total	\$ 11,340.12

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. \$ 11,340.12

SELECTBOARD MEMBERS
