

Date	Num	Name	Amount
01/04/2026	ACH	Staples	83.98
01/04/2026	ACH	Market Basket	5.97
01/08/2026	5804	Fitch Fuel Co., Inc	495.62
01/08/2026	5805	CAI Technologies	350.00
01/08/2026	5806	Caledonian-Record	108.00
01/08/2026	5807	NEMRC	154.39
01/08/2026	5808	GreenLight Website Hosting & Design	65.75
01/09/2026	ACH	Intuit	70.00
01/12/2026	5809	Champagne-Willis, Andy	26.60
01/12/2026	5810	Champagne-Willis, Robert	520.21
01/12/2026	5811	Gray, Sandra T	83.01
01/12/2026	5812	Haas, Tammy	148.97
01/12/2026	5813	Pear, Amy C	513.44
01/22/2026	3313	Riley Excavation	2,590.00
01/22/2026	5814	Salmon Press	166.00
01/22/2026	5815	Impact Fire	166.00
01/22/2026	5816	Vermont Electric Cooperative, Inc	135.33
01/22/2026	5817	Northeast Kingdom Waste Management	77.29
01/22/2026	ACH	USPS	2.72
01/26/2026	3314	Essex County Sheriff's Department	429.55
01/26/2026	5818	Fitch Fuel Co., Inc	367.85
01/26/2026	5819	Fidium	89.03
01/26/2026	5820	Champagne-Willis, Andy	53.22
01/26/2026	5821	Champagne-Willis, Robert	531.68
01/26/2026	5822	Gray, Sandra T	142.98
01/26/2026	5823	Haas, Tammy	215.60
01/26/2026	5824	Pear, Amy C	513.56
01/26/2026	ACH	Tops Products	3.18
01/28/2026	ACH	Tops Products	24.12
		Total	\$ 8,134.05

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.

\$8,134.05

SELECTBOARD MEMBERS
