

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 07/14/2025 To 07/14/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	17685	FD Truck Vinyl	180.00	0.00		--/--/--
0395	802 PRINT	17705	REC Fountain Sign	145.00	0.00		--/--/--
0329	ACCESS MOBILITY LLC	S6535	Library Lift Svc	425.00	0.00		--/--/--
0329	ACCESS MOBILITY LLC	S6536	Holley Hall Lift Svc	425.00	0.00		--/--/--
0329	ACCESS MOBILITY LLC	S6537	Howden Hall Lift Svc	425.00	0.00		--/--/--
3223	ADDISON COUNTY ALIGNMENT	1-217502	FD Svc 93 Ford	304.34	0.00		--/--/--
3223	ADDISON COUNTY ALIGNMENT	1-217496	FD Svc 09 Ford	493.53	0.00		--/--/--
1281	ADDISON COUNTY CLERK	447	County Taxes	28105.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	14894	DRB Hearing	45.00	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	725051	Hub/FD/Bee Food	463.62	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X401043749	DPW radiator tank	618.55	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122039658	DPW Oil	215.20	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122039812	DPW Parts	740.48	0.00		--/--/--
0675	ALLEN POOLS & SPAS	1CS-502601	Chlorine	497.50	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	13LGKQFLVGQ	HH/PD/REC/FD	1109.38	0.00		--/--/--
0358	BFIT	012	Hub Kids	300.00	0.00		--/--/--
0425	BOUVIER, MARK	JUNE2025	Mileage	8.40	0.00		--/--/--
0425	BOUVIER, MARK	06242025	Postage Reimbursemt	5.20	0.00		--/--/--
0942	BRISTOL CORE	07102025	Bristol Bucks	150.00	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1031	PD Non-Dist Svcs	2850.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2450	PD Utilities	474.82	0.00		--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	12144	Mowing	1152.60	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1663749940	Martins	602.76	0.00		--/--/--
3200	CARROLL BOE PELL & KITE	40015	DRB	112.50	0.00		--/--/--
3200	CARROLL BOE PELL & KITE	40016	DRB	135.00	0.00		--/--/--
0690	CHAMBERLIN, CAROL	2025-Q2	PC/DRB/SB	750.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	576028	DPW Truck Tank	263.96	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	574897	DPW Truck Tank	346.79	0.00		--/--/--
2085	CLARION EVENTS	CIV00383905	FD Training	1985.00	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	79572	Fountain Service	250.00	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	79554-79741	Septic Service	7700.00	0.00		--/--/--
3191	CORE & MAIN LP	X033920	BES Meter	2402.13	0.00		--/--/--
3191	CORE & MAIN LP	X119623	Water Meters	4765.48	0.00		--/--/--
3191	CORE & MAIN LP	X173894	Water Meters	2719.36	0.00		--/--/--
1302	CVC PAGING	248-18908	DPW Pagers	156.75	0.00		--/--/--
1034	DUBOIS & KING	725007	Basin St	1609.58	0.00		--/--/--
0828	EASTERN INDUSTRIAL AUTOMATION	598847	DPW Parts	189.90	0.00		--/--/--
0833	EASTERN SALES	16516	FY25/26 Tax Bills/Env	534.00	0.00		--/--/--
0497	ENDYNE, INC.	538830	Water Testing	50.00	0.00		--/--/--
0497	ENDYNE, INC.	539092	Sewer Testing	460.00	0.00		--/--/--
0497	ENDYNE, INC.	536726	Water Testing	50.00	0.00		--/--/--
0578	FARR TERRY	07082025	Reimbursement FD	702.17	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166892751	Eye Med Premium	25.43	0.00		--/--/--
0219	FIRE TECH & SAFETY	IN012892	FD Service	60.00	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	156276	DPW Tires	1559.96	0.00		--/--/--
0206	GIROUX BODY SHOP, INC.	130519	DPW Repair	47.00	0.00		--/--/--
2000	INSITE TOWERS LLC	413605039	Tower Lease 856035	356.44	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	789998	Rec Fountain Sign	3.00	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	559088695	Copier Lease	186.72	0.00		--/--/--
1837	LAROSE, J. BRETT	6262025	Reimbursement	161.85	0.00		--/--/--

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0276	LE ENVIRONMENTAL	14-013-28 Groundwater Monitoring	1800.00	0.00			--/--/--
0686	MCCORMICK, RACHAEL	1071 DPW Cleaning	105.00	0.00			--/--/--
1088	MCCULLOUGH CRUSHING INC.	121213 DPW Road Gravel	10000.00	0.00			--/--/--
0845	MCFARLAND, MERIDITH	07102025 Reimbursement	115.93	0.00			--/--/--
3239	MIKE'S AUTO & TOWING	05292025 PD Towed Vehicle	145.00	0.00			--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE	07082025 Reimbursement	60.00	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	57402 Annual Support Agrmt	5811.26	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	57394 AR/GL Work	580.00	0.00			--/--/--
0890	NEW ENGLAND STATE POLICE INFOR	202500903 Nespin Mbrshp Fee	100.00	0.00			--/--/--
0240	PIKE INDUSTRIES, INC.	47748 Lincoln Rd Paving	141895.31	0.00			--/--/--
1537	POCKETTE PEST CONTROL	43945 Service	80.00	0.00			--/--/--
1187	POWERPLAN	06262025 DPW	748.66	0.00			--/--/--
1153	R AND L RUBBISH	06302025 Trash Service	288.00	0.00			--/--/--
0163	R.L. VALLEE, INC.	10309517 PD Fuel	723.38	0.00			--/--/--
0163	R.L. VALLEE, INC.	10309523 DPW Fuel	351.44	0.00			--/--/--
0518	SANEL AUTO PARTS	299644 FD Supplies	68.64	0.00			--/--/--
0518	SANEL AUTO PARTS	298877 FD Parts	110.20	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	14230 Mowing	2155.00	0.00			--/--/--
0482	SHELBURNE POLICE DEPARTMENT	5424 FD Dispatch Service	950.00	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	31438 PD Service	132.92	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	31418 PD Service	122.22	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	31412 PD 2020 Ford Svc	1507.45	0.00			--/--/--
0277	Town of Bristol	06262025DPW 060153 DPW	116.50	0.00			--/--/--
0277	Town of Bristol	06262025FD 225036 FD	111.00	0.00			--/--/--
0277	Town of Bristol	06262025HOW 225044 Howden	50.00	0.00			--/--/--
0277	Town of Bristol	06262025HH 235061 Holley Hall	122.00	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080284282 FD Service	75.28	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080284335 DPW & Holley Hall	212.12	0.00			--/--/--
1471	UNITED AG & TURF	11196004 DPW Weed Wacker	30.99	0.00			--/--/--
1471	UNITED AG & TURF	11195638 DPW Parts	4.49	0.00			--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS,	INV-435882 Land Records Fee	425.00	0.00			--/--/--
1031	VC3, INC	VC3-209467 Office 365	162.50	0.00			--/--/--
1604	VERMONT DEPT OF HEALTH	1675 Certificate Paper	83.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0162 Meadow Ln Repair	3925.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	255050929 Supplies	727.35	0.00			--/--/--
1362	WELCH, TAYLOR	07072025 Reimbursemnt BB Pk	30.00	0.00			--/--/--
1743	WHITE DOG CONSTRUCTION	07102025 Reimbursement FD	154.08	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV711582 FD Safety Vests	773.85	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV705686 FD PPE	55.00	0.00			--/--/--

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Report Total			242,227.97	0.00	0.00		

TOWN OF BRISTOL, VERMONT

To the Treasurer of TOWN OF BRISTOL, VERMONT, We Hereby certify
that there is due to the several persons whose names are
listed hereon the sum against each name and that there
are good and sufficient vouchers supporting the payments
aggregating \$ ***242,227.97
Let this be your order for the payments of these amounts.
