

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 10/27/25 To 10/27/25

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0537	ADDISON COUNTY FIREFIGHTERS AS 338	Qrtly Dinner	63.00	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS 00770188	Rec BYS	13.48	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS 00771424	Rec BYS	10.00	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS 00772091	Hub	10.00	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY	Hub/Bee/FD/BYS	1124.10	0.00			--/--/--
0675	ALLEN POOLS & SPAS	1CS0306401 Water Supplies	497.50	0.00			--/--/--
0358	BFIT	016 Oct 2025 Hub	350.00	0.00			--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY	1612868 DPW Supplies	129.50	0.00			--/--/--
1144	BMI	61430242 late fee Rec	6.91	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	10072025 BYS Field Use	320.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	170 Solar	3813.63	0.00			--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	12518 Water trees	9360.00	0.00			--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	12599 Mowing	721.90	0.00			--/--/--
3200	CARROLL BOE PELL & KITE	40347 Zoning Fees	553.25	0.00			--/--/--
1173	CERTIFIED LABORATORIES	9361875 DPW	1033.18	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS	582396 DPW Fuel	271.10	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS	582332 Holley Hall Fuel	101.20	0.00			--/--/--
3210	CHAMPLAIN VALLEY PLUMBING & HE	87525 Holley Hall Heat	405.00	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	78817 Grease Traps	1173.00	0.00			--/--/--
3191	CORE & MAIN LP	X420070 Meters/Touchpads	205.83	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	10062025 PD/Rec/FD/DPW/Admin	2373.63	0.00			--/--/--
0165	DEPT. OF PUBLIC SAFETY	93169 Rec Fingerprints	10.00	0.00			--/--/--
0581	DUPONT AUTO BODY, INC.	35924 PD Dodge Maint	300.00	0.00			--/--/--
0581	DUPONT AUTO BODY, INC.	35918 PD Ford Maint	300.00	0.00			--/--/--
0497	ENDYNE, INC.	553158 Water Testing	50.00	0.00			--/--/--
3227	FINKE EQUIPMENT	P00509 DPW Parts	166.41	0.00			--/--/--
1565	FLEET TRUCK TIRES, LLC	FTT256 DPW Tires	553.24	0.00			--/--/--
1565	FLEET TRUCK TIRES, LLC	FTT208 DPW Tires	450.72	0.00			--/--/--
3253	GERMAIN'S CLEANING SERVICE	1002 PD Cleaning	160.00	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	09132025 Electricity	4142.69	0.00			--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	26563 DPW Trk Inspect	109.20	0.00			--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	26565 DPW Trk Inspect	105.00	0.00			--/--/--
1558	HESCOCK LINDSEY	10222025 Final pymt S1 2025	1572.75	0.00			--/--/--
0658	KIMBALL MIDWEST	103837407 DPW Supplies	152.40	0.00			--/--/--
1349	KING, PATRICIA L	10142025 Mileage lister	165.62	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	565673506 Copier Lease	175.06	0.00			--/--/--
1165	LAKES REGION FIRE APPARATUS IN	36076 FD Pump Exam	500.00	0.00			--/--/--
0906	LANGROCK SPERRY WOOL LLP	257970 Zoning/RFL Legal Fees	840.50	0.00			--/--/--
3254	LEVEL ONE GRAPHICS	000432 FD Uniforms	500.00	0.00			--/--/--
0201	Lawrence Memorial Library	10142025 Appropriation Nov	21596.83	0.00			--/--/--
0686	MCCORMICK, RACHAEL	1081 DPW Sept Clean	105.00	0.00			--/--/--
3201	MVP HEALTH CARE INC.	21998271 Health Ins Prem	22399.20	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-463753 DPW Refund 462621	-93.93	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-466726 DPW Supplies	18.77	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-467620 DPW Supplies	161.06	0.00			--/--/--
0240	PIKE INDUSTRIES, INC.	1350425 DPW Patching	266.61	0.00			--/--/--
0240	PIKE INDUSTRIES, INC.	48343 DPW Paving	132674.58	0.00			--/--/--
1537	POCKETTE PEST CONTROL	45912 Pest Control	80.00	0.00			--/--/--
3255	PRIMO BRANDS	05J874002203 FD Lease	2.82	0.00			--/--/--
1484	RHR SMITH & COMPANY	2025-3000 Audit Fees	3080.00	0.00			--/--/--

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0518	SANEL AUTO PARTS	19275-33 DPW Supplies	295.87	0.00			--/--/--
0772	SARGENT'S CERTIFIED WELDING	09162025 DPW Parts	36.05	0.00			--/--/--
0482	SHELburnE POLICE DEPARTMENT	5730 FD Dispatching Svcs	997.50	0.00			--/--/--
1440	SWINTON, ROSE	264432 DPW Hay	400.00	0.00			--/--/--
0259	Schwaab	4892296 DPW/Office	136.50	0.00			--/--/--
0123	TAPCO	I809661 Traffic Equip North St	7340.37	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	31779 PD Trk Maint	150.62	0.00			--/--/--
0263	TREASURER, STATE OF VERMONT	10132025 FD 7468-9015.T	214.40	0.00			--/--/--
0277	Town of Bristol	10082025DPW DPW 060153	113.00	0.00			--/--/--
0277	Town of Bristol	10082025FD FD 225036	106.50	0.00			--/--/--
0277	Town of Bristol	10082025HOW HOW 225044	50.00	0.00			--/--/--
0277	Town of Bristol	10082025HH HH 235061	126.00	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080302743 FD Service	82.46	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080302799 DPW / Holley Hall	233.32	0.00			--/--/--
3252	US FIRE SERVICES	11578 FD Service	4598.08	0.00			--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS,	INV-488558 Monthly Fee Oct	425.00	0.00			--/--/--
3256	VANACORE THOMAS	1612689 Rec Refund	150.00	0.00			--/--/--
1031	VC3, INC	VC3-222672 Zoning Laptop	252.50	0.00			--/--/--
1031	VC3, INC	VC3-222002 Monthly Fee	884.36	0.00			--/--/--
1031	VC3, INC	VC3-223353 Office 365	162.50	0.00			--/--/--
1922	VERIZON WIRELESS	6125468805 PD Cell Phones	350.07	0.00			--/--/--
2040	VIKING-CIVES (USA)	4545861 DPW Tk 1 Parts	382.93	0.00			--/--/--
2040	VIKING-CIVES (USA)	4545957 DPW Tk 3 Parts	138.31	0.00			--/--/--
1820	W.B. MASON CO., INC.	257232276 Holley Hall Supplies	21.08	0.00			--/--/--
1820	W.B. MASON CO., INC.	257283549 Supplies	294.88	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	10222025 Phone Service	1422.89	0.00			--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			232,445.93	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 \$ ***232,445.93
Let this be your order for the payments of these amounts.
