

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 11/10/2025 To 11/10/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	18743	PD Sign	365.00	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	773513	DPW	1110.58	0.00		--/--/--
1003	AFLAC	926887	Menard Premium	66.64	0.00		--/--/--
0535	AIRVAC	16488	FD Maint	164.00	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	439414100725	Hub/BEE/FD	860.72	0.00		--/--/--
3079	ALBINSON, IAN	787	Zoning	75.00	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	35109	Howden Fuel	273.69	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1FPVDJ1CQJ7X	FD/PD/DPW/Rec	3104.39	0.00		--/--/--
0425	BOUVIER, MARK	SEP-OCT25	Mileage	148.26	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	1918	FD Service	1940.00	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	1919	FD Service	436.62	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1036	Fingerprints	90.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2490	PD Utilities	329.09	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1666114843	Martins	476.76	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM22274	DPW	139.51	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	584017	Holley Hall Fuel	141.44	0.00		--/--/--
1385	CMOS	4453	5 Town Riders	630.00	0.00		--/--/--
0165	DEPT. OF PUBLIC SAFETY	93362	Rec Fingerprints	40.00	0.00		--/--/--
3258	ENCORE FIRE PROTECTION	13202979	FD Service	1580.00	0.00		--/--/--
0497	ENDYNE, INC.	556041	Water Testing	60.00	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	FTT318	DPW Kubota Tractor	199.60	0.00		--/--/--
0490	GALLS LLC	032911804	PD Uniforms	408.99	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	26540	Rec Van	736.14	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25045221	FD Maint	50.00	0.00		--/--/--
0461	IN STITCHES	3686	DPW Uniforms	316.00	0.00		--/--/--
2000	INSITE TOWERS LLC	414444851	ATC Lease 856035	356.44	0.00		--/--/--
1061	IROQUOIS MANUFACTURING COMPANY	174402	DPW Parts	360.16	0.00		--/--/--
0189	JACKMAN'S INC	50816	Holley Hall toilet	145.00	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	567941182	Copier	190.68	0.00		--/--/--
0276	LE ENVIRONMENTAL	14-013-29	Landfill Monitoring	2170.00	0.00		--/--/--
0201	Lawrence Memorial Library	DEC2025	Appropriation	21596.83	0.00		--/--/--
0201	Lawrence Memorial Library	10222025	Singer donation	50.00	0.00		--/--/--
2046	M&T BANK/WILMINGTON TRUST	10302025	AR1-026 Loan	34919.53	0.00		--/--/--
1537	POCKETTE PEST CONTROL	46411	Pest Control	80.00	0.00		--/--/--
1816	QUADIENT FINANCE USA, INC.	10162025	Postage	2013.00	0.00		--/--/--
1153	R AND L RUBBISH	NOV2025	Trash Hauler	288.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	10843277	DPW Fuel	331.55	0.00		--/--/--
0163	R.L. VALLEE, INC.	10843271	PD Fuel	695.69	0.00		--/--/--
0541	R.R. CHARLEBOIS, INC	IE77197	FD Service	222.19	0.00		--/--/--
0541	R.R. CHARLEBOIS, INC	IE77223	FD Service	135.23	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	09302025	DPW Parts	75.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	14575	Mowing	895.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	14576	FD Mowing	250.00	0.00		--/--/--
3217	SINGER-KITTREDGE EQUIPMENT CO.	466658	FD Supplies	33.50	0.00		--/--/--
0543	STATE CHEMICAL PRODUCTS	502158849	DPW Supplies	92.13	0.00		--/--/--
1624	STEPONAITIS JACQUELINE	11042025	Mileage	128.80	0.00		--/--/--
3259	STONKUS HYDRAULIC	S-250151	Water Fire House Dr	2819.00	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	31842	PD Service	179.01	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	31858	PD Service	263.45	0.00		--/--/--
1090	TOWN OF LINCOLN	08132025	Water prop taxes	407.23	0.00		--/--/--

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0277	Town of Bristol	10082025HUB 220517-B	126.00	0.00	-----	-----	--/--/--
0278	U.S. POSTAL SERVICE	10312025 PO Box	355.00	0.00	-----	-----	--/--/--
1604	VERMONT DEPT OF HEALTH	1777 Certified Paper	83.00	0.00	-----	-----	--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-25:04HH MERP Holley Hall	7965.25	0.00	-----	-----	--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-25:04LM APRA Library	7378.75	0.00	-----	-----	--/--/--
0538	VERMONT STATE FIREFIGHTERS ASS	11032025 FD Dues	540.00	0.00	-----	-----	--/--/--
2040	VIKING-CIVES (USA)	4546402 DPW Parts	343.75	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0308 Water Contract	7050.00	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0339 Maple St Repair	3090.00	0.00	-----	-----	--/--/--
1566	VTM ENGINEERING, PLC	279 East Waterline 22-1.4D	9882.64	0.00	-----	-----	--/--/--
1566	VTM ENGINEERING, PLC	278 West Waterline 22-1.3D	1875.00	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	257810333 Lister	55.99	0.00	-----	-----	--/--/--
Report Total			121,185.23	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 \$ \*\*\*121,185.23

Let this be your order for the payments of these amounts.

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