

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 11/24/2025 To 11/24/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1160	ADDISON INDEPENDENT	162643	DRB Hrg	49.50	0.00		--/--/--
1160	ADDISON INDEPENDENT	162644	Rec Events	155.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	162642	Hub Director	260.00	0.00		--/--/--
1003	AFLAC	118045	Menard Prem	66.64	0.00		--/--/--
0924	AGWAY	159804	DPW Uniforms	119.97	0.00		--/--/--
0924	AGWAY	159893	C Bapp Uniforms	189.99	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X401046977	DPW Trk 4 Intern	4360.83	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X401047152	DPW Credit x401046977	-500.00	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122042828	DPW Tk 4 Intern	3101.96	0.00		--/--/--
3260	ATIS ELEVATOR INSPECTIONS, LLC	IN450013	Howden Lift	200.00	0.00		--/--/--
3260	ATIS ELEVATOR INSPECTIONS, LLC	IN450003	Holley Lift	150.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	DEC2025	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	171	Solar	1806.24	0.00		--/--/--
0475	BRISTOL STOR-MOR	DEC2025	BYS Unit 72-D Rent	90.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	DEC2025	PD Rent	3792.19	0.00		--/--/--
0926	BROOK FIELD SERVICE	11192025	Generator Svc Agrmt	3670.00	0.00		--/--/--
0926	BROOK FIELD SERVICE	55368	FD Service	633.41	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS17822	FD Radios	320.00	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS17823	FD Radios	480.00	0.00		--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	12786	Mowing/prune trees	919.60	0.00		--/--/--
1006	CARGILL, INC.	2911693420	Mt Abe Salt	2208.69	0.00		--/--/--
1006	CARGILL, INC.	2911705466	Salt	8530.83	0.00		--/--/--
1006	CARGILL, INC.	2911710734	Salt	4308.48	0.00		--/--/--
1006	CARGILL, INC.	2911693421	Salt	40931.55	0.00		--/--/--
3234	CARTOGRAPHIC TECHNOLOGIES, INC	1010	Mapping Services	3550.00	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM22732	DPW Supplies	489.05	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM22593	DPW Parts Kubota	170.79	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	583081	DPW Fuel	1455.50	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	585734	Holley Hall Fuel	247.08	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	11062025	PD/FD/REC/ADMIN	3003.35	0.00		--/--/--
3258	ENCORE FIRE PROTECTION	13231533	FD Service	5311.12	0.00		--/--/--
0497	ENDYNE, INC.	556826	Water Testing	50.00	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	FTT383	DPW Equipmt Trailer	698.44	0.00		--/--/--
3253	GERMAIN'S CLEANING SERVICE	1003	PD Cleaning	160.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	10132025	Electricity	6141.68	0.00		--/--/--
3261	HEALTHY RELATIONSHIPS PROJECT	23940	PD A Smith Training	950.00	0.00		--/--/--
1697	JML COLLECTIVE, LLC	DEC2025	Pottery Rent	780.00	0.00		--/--/--
0194	KOFILE PRESERVATION	INVKT022672	Land Rd Books/Paper	2523.92	0.00		--/--/--
0906	LANGROCK SPERRY WOOL LLP	258473	Water/Admin	1218.75	0.00		--/--/--
3183	LENIHAN AIDAN	MAY-NOV2025	Mileage	463.40	0.00		--/--/--
3262	MAIN STREET STATIONER LLC	0000099	Welcome Bags	346.52	0.00		--/--/--
0845	MCFARLAND, MERIDITH	10242025	Reimburse Pumpkins	51.36	0.00		--/--/--
0845	MCFARLAND, MERIDITH	11092025	Reimburse 5TR Food	421.39	0.00		--/--/--
0948	MOUNT ABRAHAM UNIFIED SCHOOL D	11	Woodchips Playground	560.00	0.00		--/--/--
3201	MVP HEALTH CARE INC.	22105919	Health Ins Prem Dec	22399.20	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-472867	DPW Supplies F450	16.99	0.00		--/--/--
3255	PRIMO BRANDS	05K874002203	FD Lease	49.78	0.00		--/--/--
1816	QUADIENT FINANCE USA, INC.	11162025	Postage	69.85	0.00		--/--/--
1162	REED SUPPLY CO., INC.	149978	DPW Tires	1078.95	0.00		--/--/--
3266	REPUBLIC SERVICES	10292025	DPW Clean up	16340.17	0.00		--/--/--

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0518	SANEL AUTO PARTS	310711 DPW Parts	5.95	0.00			--/--/--
0518	SANEL AUTO PARTS	310480 DPW Supplies	392.21	0.00			--/--/--
0518	SANEL AUTO PARTS	310618 DPW Supplies	25.43	0.00			--/--/--
3263	SECURSHRED	510127 Shredding	737.00	0.00			--/--/--
3264	SOUTHWEST PROMOTIONAL SOLUTION	11192025 FD Coins	1122.00	0.00			--/--/--
0588	SPRAGUE GEOSCIENCE, LLC	64852 Water SPP Update	730.80	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080307473 FD Service	82.46	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080307511 DPW/Holley Hall	233.32	0.00			--/--/--
1452	UNITED CONSTRUCTION & FORESTRY	11390401 DPW JD 672G	6743.05	0.00			--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS, INV-505204	Nov Fee	425.00	0.00			--/--/--
1031	VC3, INC	VC3-226678 Microsoft Office	145.00	0.00			--/--/--
1031	VC3, INC	VC3-226360 Dec Billing	884.36	0.00			--/--/--
1922	VERIZON WIRELESS	6127960475 PD Cell Phones	350.13	0.00			--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-25:03HH Aug2025 HH	3341.50	0.00			--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-25:05HH Holley Hall	9407.00	0.00			--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-25:05LB Library	6939.15	0.00			--/--/--
1316	VERMONT STATE TREASURER	11242025 Marriage Fees	1040.00	0.00			--/--/--
3247	VHB	493132-4 West St Scoping	1421.97	0.00			--/--/--
3247	VHB	490266-3 West St Scoping	1708.38	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 0361	Operating Contract Dec	7050.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	258011101 Supplies	126.63	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	11222025 Phone Service	1444.11	0.00			--/--/--
3265	WENDEL BRIAN	11192025 Reimbursemt	79.96	0.00			--/--/--
3238	WILSON JENNIFER	11142025 Reimbursemt	26.28	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV782656 FD Uniforms	369.99	0.00			--/--/--

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Report Total			189,823.85	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 \$ \*\*\*189,823.85  
 Let this be your order for the payments of these amounts.

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