

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 12/22/2025 To 12/22/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	19253	PD Citations	175.00	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	35789	Howden Fuel	400.74	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122043471	DPW Trk 4	67.52	0.00		--/--/--
0153	APEX SOFTWARE	332531	Sketching Software	260.00	0.00		--/--/--
3074	ASMG PROPERTIES, LLC	12172025	Deposit Land Main St	1000.00	0.00		--/--/--
3260	ATIS ELEVATOR INSPECTIONS, LLC	IN450002	FD Elevator	200.00	0.00		--/--/--
1455	BOOSKA, NATHAN	12112025	FD Reimbursement	338.25	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	JAN2026	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	172	Solar	784.19	0.00		--/--/--
0475	BRISTOL STOR-MOR	JAN2026	Unit 72-D Rent	100.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	JAN2026	PD Rent	3792.19	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2504	PD Utilities	298.85	0.00		--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	12876	Parks/DPW	810.00	0.00		--/--/--
1006	CARGILL, INC.	2911805382	Salt	4388.67	0.00		--/--/--
1006	CARGILL, INC.	2911799804	Salt Mt Abe	2204.73	0.00		--/--/--
1006	CARGILL, INC.	2911818500	Salt	2235.42	0.00		--/--/--
1006	CARGILL, INC.	2911824399	Salt	2064.15	0.00		--/--/--
1006	CARGILL, INC.	2911830252	Salt	4351.05	0.00		--/--/--
3269	CENTRAL LAKE ARMOR EXPRESS	IN-0250360	PD Uniforms	355.72	0.00		--/--/--
0231	CHAMPLAIN FARMS	10994913	FD Fuel	11.85	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	590526	Holley Hall Fuel	326.31	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	587821	Holley Hall Fuel	449.85	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	588978	DPW Fuel	52.17	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	589383	DPW Fuel	754.46	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	590818	DPW Fuel	2755.85	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	80163	Grease Traps	1173.00	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-226621	PD 22 Charger	852.20	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	12062025	CC Purchases	1766.81	0.00		--/--/--
1100	CSC SERVICE WORKS	3153542	FD Supplies	91.01	0.00		--/--/--
1125	EMERGENCY VEHICLE UPFITTERS LL	251104	PD Service	127.50	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	FTT706	DPW Repair	147.46	0.00		--/--/--
3268	FUSS & O'NEILL	277587	Airport Dr Sidewalk	3411.52	0.00		--/--/--
0490	GALLS LLC	033322208	PD Equipment	78.67	0.00		--/--/--
0452	GERMAIN, EVELYNE	12162025	Dance Fall 2025	3484.75	0.00		--/--/--
3170	GORDON STAMP & ENGRAVING	89575	FD Supplies	58.70	0.00		--/--/--
0550	GREEN MOUNTAIN ELECTRIC SUPPLY	S5635745.001	DPW Supplies	128.84	0.00		--/--/--
0550	GREEN MOUNTAIN ELECTRIC SUPPLY	S635745.002	DPW Supplies	16.74	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	11132025	Electricity	7489.05	0.00		--/--/--
1697	JML COLLECTIVE, LLC	JAN2026	Pottery Rent	780.00	0.00		--/--/--
0906	LANGROCK SPERRY WOOL LLP	259220	SB / Zoning	1413.75	0.00		--/--/--
0575	MEC, LLC	759	DPW	191.25	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	58270	2025 Tax Forms Pyrl	355.20	0.00		--/--/--
0960	NEW ENGLAND PBA, INC.	11142025	11-14-25 Pyrl Transfer	25.00	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-475835	DPW Supplies	41.99	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-475926	DPW Equipmt Trailer	150.00	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-475984	DPW Supplies	28.99	0.00		--/--/--
3255	PRIMO BRANDS	05L874002203	FD Lease	44.14	0.00		--/--/--
0541	R.R. CHARLEBOIS, INC	IE79102	DPW Parts	160.90	0.00		--/--/--
0541	R.R. CHARLEBOIS, INC	IE79116	DPW Parts	382.81	0.00		--/--/--
3266	REPUBLIC SERVICES	1306933	DPW Clean up	16869.13	0.00		--/--/--

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0277	Town of Bristol	12172025 Rec Change	50.00	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080312561 FD Service	82.46	0.00			--/--/--
1031	VC3, INC	VC3-230794 Jan 26 Dominion	884.36	0.00			--/--/--
1031	VC3, INC	VC3-230643 Office 365 Jan 26	186.50	0.00			--/--/--
1922	VERIZON WIRELESS	6130468750 PD Cell Phones	350.09	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV795758 FD Uniforms	94.58	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV799403 FD Uniforms	230.57	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV801211 FD Uniforms	95.00	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	39183 DPW Signs	109.00	0.00			--/--/--
Report Total			70,128.94	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 \$ ****70,128.94

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