

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 12/08/2025 To 12/08/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	19315	Memory Tree Poster	44.00	0.00		--/--/--
0486	ADDISON ALLIES NETWORK, INC.	12042025	Appropriation	750.00	0.00		--/--/--
3223	ADDISON COUNTY ALIGNMENT	1-218283	FD Veh Maint	1846.82	0.00		--/--/--
1386	ADDISON COUNTY PARENT CHILD CE	12042025	Appropriation	4800.00	0.00		--/--/--
1990	ADDISON COUNTY READER/ UNITED	12042025	Appropriation	2000.00	0.00		--/--/--
1564	ADDISON COUNTY RIVER WATCH	12042025	Appropriation	300.00	0.00		--/--/--
0193	ADDISON CTY RESTORATIVE JUSTIC	12042025	Appropriation	2000.00	0.00		--/--/--
1140	ADDISON CTY. HOME HEALTH SERVI	12042025	Appropriation	4700.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	163266	Rec Holiday Guide	210.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	163265	West St Sidewalk	63.00	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	805145	Hub/BEE Food	771.34	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	11NWMJJPTN47	Rec/PD/FD/TC/HH	3286.56	0.00		--/--/--
3267	ARTHUR'S AUTO	062471	DPW Radiator HX	380.00	0.00		--/--/--
0443	ATRIA COLLECTIVE	12042025	Appropriation	3500.00	0.00		--/--/--
0358	BFIT	017	Hub Kids Nov 25	350.00	0.00		--/--/--
0425	BOUVIER, MARK	12012025	Mileage	20.65	0.00		--/--/--
1683	BRISTOL CEMETERY ASSOCIATION	12042025	Appropriation 2nd half	14500.00	0.00		--/--/--
0942	BRISTOL CORE	12042025	Appropriation	10000.00	0.00		--/--/--
0385	BRISTOL FAMILY CENTER	12042025	Appropriation	4000.00	0.00		--/--/--
1265	BRISTOL HISTORICAL SOCIETY	12042025	Appropriation	2500.00	0.00		--/--/--
0863	BRISTOL LITTLE LEAGUE	12042025	Appropriation	2000.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	12042025	Appropriation	15000.00	0.00		--/--/--
1330	BRISTOL RESCUE SQUAD	12042025	Appropriation	37820.00	0.00		--/--/--
1032	BRISTOL TOWN BAND	12042025	Appropriation	1200.00	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS17858	FD Radios	190.00	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS17845	FD Radios	114.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1666706718	Hub	39.19	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1666706722	Martin's	629.99	0.00		--/--/--
1007	CHAMPLAIN VALLEY AGENCY ON AGI	12042025	Appropriation	2700.00	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM22593A	DPW Kubota Parts	170.79	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	587061	DPW Fuel	437.11	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	587918	DPW Fuel	1914.67	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	588387	DPW Fuel	375.46	0.00		--/--/--
3210	CHAMPLAIN VALLEY PLUMBING & HE	87956	Holley Hall Rec	375.25	0.00		--/--/--
3210	CHAMPLAIN VALLEY PLUMBING & HE	87986	Holley Hall Furnace	134.25	0.00		--/--/--
1510	COUNSELING SERVICE OF ADD. CTY	12042025	Appropriation	3875.00	0.00		--/--/--
0165	DEPT. OF PUBLIC SAFETY	93570	Rec Fingerprints	10.00	0.00		--/--/--
0497	ENDYNE, INC.	559095	Water Testing	50.00	0.00		--/--/--
3188	EUROFINS ENVIRONMENT TESTING N	4750013666	Landfill Monitoring	918.50	0.00		--/--/--
0164	Elderly Services	12042025	Appropriation	2200.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	167069504	Eye Med Premium	25.43	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	167112592	Eye Med Premium	25.43	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	FTT466	DPW Kubota	199.60	0.00		--/--/--
0167	Fourth of July Committee	12042025	Appropriation	8500.00	0.00		--/--/--
3170	GORDON STAMP & ENGRAVING	89562	FD Supplies	20.30	0.00		--/--/--
0290	GRACE, VICTORIA	12022025	Clock Jul 24-Dec 24	130.00	0.00		--/--/--
1188	HABITAT FOR HUMANITY OF ADDISO	12042025	Appropriation	1500.00	0.00		--/--/--
1314	HAVE A HEART FOOD SHELF	12042025	Appropriation	6000.00	0.00		--/--/--
1558	HESCOCK LINDSEY	01022025	1st pymt S2 2025	2094.25	0.00		--/--/--
0933	HINESBURG SAND AND GRAVEL	684754	Sidewalk Sand	68.94	0.00		--/--/--

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1043	HOMEWARD BOUND	12042025	Appropriation	1000.00	0.00		--/--/--
1120	HOPE	12042025	Appropriation	3250.00	0.00		--/--/--
2000	INSITE TOWERS LLC	414552205	FD Tower Lease 856035	356.44	0.00		--/--/--
1061	IROQUOIS MANUFACTURING COMPANY	174744	DPW Parts	761.14	0.00		--/--/--
1606	JOHNSON HARDWARE AND RENTAL	853675	Upper Notch Culvert	1241.68	0.00		--/--/--
0191	John W. Graham Shelter	12042025	Appropriation	1400.00	0.00		--/--/--
0658	KIMBALL MIDWEST	103945859	VOSHA Supplies	492.85	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	570147314	Copier Lease	375.49	0.00		--/--/--
1741	LATHROP THOMAS C. & PAMELA	12052025	DPW Hewitt Land	5114.35	0.00		--/--/--
0758	LAWSON PRODUCTS	9313009111	DPW Supplies	236.23	0.00		--/--/--
0201	Lawrence Memorial Library	12042025	Appropriation Jan 26	21596.83	0.00		--/--/--
0686	MCCORMICK, RACHAEL	1084	DPW Clean Nov	105.00	0.00		--/--/--
0575	MEC, LLC	752	Memory Tree gfci	100.00	0.00		--/--/--
0948	MOUNT ABRAHAM UNIFIED SCHOOL D	12052025	1st half Sch Taxes	2961417.66	0.00		--/--/--
0623	MOUNTAIN COMMUNITY HEALTH	12042025	Opioid Pymt	10000.00	0.00		--/--/--
0779	NEAT T.V.	12042025	Appropriation	3500.00	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	58178	Annual Disaster Recovery	932.75	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-473753	DPW Supplies	13.67	0.00		--/--/--
0363	OPEN DOOR CLINIC	12042025	Appropriation	1000.00	0.00		--/--/--
1537	POCKETTE PEST CONTROL	46905	Holley Hall	80.00	0.00		--/--/--
0735	QUADIENT LEASING USA, INC.	Q2110583	Postage Lease	237.00	0.00		--/--/--
1153	R AND L RUBBISH	12012025	Dec2025 Trash	288.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	10967665	PD Fuel	541.58	0.00		--/--/--
0163	R.L. VALLEE, INC.	10967625	FD Fuel	49.60	0.00		--/--/--
0163	R.L. VALLEE, INC.	10967671	DPW Fuel	260.72	0.00		--/--/--
0493	Retired Sr. Volunteer Program	12042025	Appropriation	750.00	0.00		--/--/--
1124	SCENTSATIONS	4704	Wreaths	341.88	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	10021119	Mtn St Stormwater	1305.00	0.00		--/--/--
2031	THE BRISTOL MENTORING PROGRAM	12052025	Appropriation	1000.00	0.00		--/--/--
0803	TIFCO INDUSTRIES	72146529	DPW Supplies	929.94	0.00		--/--/--
0263	TREASURER, STATE OF VERMONT	11282025	ID-9-0208-1	872.50	0.00		--/--/--
1266	TRI-VALLEY TRANSIT	12042025	Appropriation	11306.00	0.00		--/--/--
1193	TURNING POINT CENTER OF ADDISO	12042025	Appropriation	3000.00	0.00		--/--/--
1193	TURNING POINT CENTER OF ADDISO	12042025-1	Opioid Pymt	10000.00	0.00		--/--/--
0277	Town of Bristol	11262025	TOWNOFBR-026 Sewer	253.48	0.00		--/--/--
0277	Town of Bristol	12032025	Hub Prep Pymt	500.00	0.00		--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS, INV-509076		Software Set up	500.00	0.00		--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS, INV-522131		Land Records Dec	425.00	0.00		--/--/--
0454	VERMONT ADULT LEARNING	12042025	Appropriation	1650.00	0.00		--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2026HH	Holley Hall MERP	2081.71	0.00		--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2606LML	Library ARPA	2442.19	0.00		--/--/--
3247	VHB	0495263	West St Sidewalk	1836.16	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 0370		North St Water Leak	8101.25	0.00		--/--/--
1820	W.B. MASON CO., INC.	258433837	HH/Water/Admin Supplies	524.46	0.00		--/--/--
1743	WHITE DOG CONSTRUCTION	17282	Hub Maint	171.20	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV791648		FD Uniforms/PPE	408.03	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN NV777234		FD Uniforms/PPE	229.89	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV763231		FD Supplies	41.13	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV764668		FD Uniforms/PPE	95.00	0.00		--/--/--

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Report Total			3,207,856.34	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 \$ *3,207,856.34
 Let this be your order for the payments of these amounts.
