

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 01/12/26 To 01/12/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	19534	BYS Banners	158.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	164087	Water Ordinance	135.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	164088	DRB 1/13/26	49.50	0.00		--/--/--
1003	AFLAC	376624	Ins Prem Menard	66.64	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	728421	FD/BEE/Hub/Admin	598.48	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	35869	FD Fuel	373.70	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	14Y7D4F7K6LI	PD/FD/Hub/DPW	1949.55	0.00		--/--/--
0693	BEN'S UNIFORMS	222215	FD Uniforms/PPE	473.95	0.00		--/--/--
0358	BFIT	018	Hub Nov 2025	350.00	0.00		--/--/--
0425	BOUVIER, MARK	DEC2025	Mileage	19.39	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	01052026	Mbrships/Rental 2025	3824.10	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2513	PD Utilities	391.94	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS17981	FD Radios	920.00	0.00		--/--/--
1006	CARGILL, INC.	2911835612	Salt	2127.51	0.00		--/--/--
1006	CARGILL, INC.	2911840539	Salt	2086.92	0.00		--/--/--
1006	CARGILL, INC.	2911911550	Mt Abe Salt	2132.46	0.00		--/--/--
0690	CHAMBERLIN, CAROL	2025-Q4	SB/DRB/PC Mtgs	631.25	0.00		--/--/--
1506	CHAMPLAIN DOOR CO. INC.	1336377	DPW	295.21	0.00		--/--/--
1506	CHAMPLAIN DOOR CO. INC.	1335520	DPW	225.00	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	WM52762	DPW Kabota Svc	285.42	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	594885	DPW Fuel	1253.99	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	593653	Holley Hall Fuel	228.21	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	592108	Holley Hall Fuel	301.10	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	592299	DPW Fuel	953.00	0.00		--/--/--
0211	COMMUNITY BANK N.A.	JAN2026	Safety Deposit Box	120.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	01062026	CC Charges	1393.40	0.00		--/--/--
1302	CVC PAGING	254-18908	DPW Pagers	156.75	0.00		--/--/--
0165	DEPT. OF PUBLIC SAFETY	93744	BYS Fingerprints	30.00	0.00		--/--/--
3182	DROPKICK STUDIOS LLC	INV-0175	FD Training Software	1200.00	0.00		--/--/--
0497	ENDYNE, INC.	562678	Water Testing	50.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	167156975	Ins Prem Jan 26	25.43	0.00		--/--/--
3253	GERMAIN'S CLEANING SERVICE	1004	PD Cleaning	160.00	0.00		--/--/--
1558	HESCOCK LINDSEY	01072026	Final Pymt S3 2025	1256.56	0.00		--/--/--
1558	HESCOCK LINDSEY	572380996	Copier Lease	175.06	0.00		--/--/--
0461	IN STITCHES	3701	BYS T-shirts	1235.00	0.00		--/--/--
1606	JOHNSON HARDWARE AND RENTAL	810165	Supplies	299.00	0.00		--/--/--
0201	Lawrence Memorial Library	FEB2026	Appropriation Feb	21596.83	0.00		--/--/--
1378	MADISON NATIONAL LIFE	1739522	ST/LT/Life Prem	1977.27	0.00		--/--/--
3262	MAIN STREET STATIONER LLC	000179	FD	39.35	0.00		--/--/--
3262	MAIN STREET STATIONER LLC	000180	Hub/FD	204.96	0.00		--/--/--
0203	MARTIN'S HARDWARE	1667298746	FD/DPW/Rec/Hub	297.49	0.00		--/--/--
3271	MOUNT ABE ATHLETICS	01052026	BB Clinic Nov 2025	918.00	0.00		--/--/--
3201	MVP HEALTH CARE INC.	22353349	Ins Pre Jan 2026	22859.93	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	58430	Marshall Swift Tables	728.90	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-479527	DPW	240.40	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-476467	DPW	96.75	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-480225	Credit to 476467	-84.99	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-480120	DPW	83.79	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-480104	DPW	24.49	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-480175	DPW	58.05	0.00		--/--/--

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1541	O'REILLY FIRST CALL	5887-480822 PD	46.61	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-480762 Supplies	119.94	0.00			--/--/--
1537	POCKETTE PEST CONTROL	47416 Holley Hall	80.00	0.00			--/--/--
0689	PRECISION PRINT & COPY, INC.	25-187 Envelopes	455.00	0.00			--/--/--
0689	PRECISION PRINT & COPY, INC.	25-188 Envelopes	464.00	0.00			--/--/--
3255	PRIMO BRANDS	06A874002203 FD Lease	46.96	0.00			--/--/--
1153	R AND L RUBBISH	01012026 Trash Hauler	294.00	0.00			--/--/--
0163	R.L. VALLEE, INC.	11110074 PD Fuel	527.42	0.00			--/--/--
0163	R.L. VALLEE, INC.	11110080 DPW Fuel	134.61	0.00			--/--/--
0163	R.L. VALLEE, INC.	11110208 Rec Fuel	56.79	0.00			--/--/--
3270	RUTLAND HIGH SCHOOL	01082026 Cheer Event 01/31/26	125.00	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	14658 Park/Howden/HH	2450.00	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	10022116 Mtn St Stormwater	2277.00	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	31997 PD Inspection	150.00	0.00			--/--/--
0803	TIFCO INDUSTRIES	72156109 DPW Supplies	429.84	0.00			--/--/--
0277	Town of Bristol	12302025 DPW 060153 Water	106.50	0.00			--/--/--
0277	Town of Bristol	12302025HOW Howden 225004 Water	56.50	0.00			--/--/--
0277	Town of Bristol	12302025FD FD 225036 Water	113.00	0.00			--/--/--
0277	Town of Bristol	12302025HUB Hub 225017-B Water	126.00	0.00			--/--/--
0277	Town of Bristol	12302025HH HH 235061 Water	171.50	0.00			--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS, INV-537265	Land Rds Fee Jan 26	425.00	0.00			--/--/--
0696	VERMONT CERAMIC SUPPLY, INC.	002214 Pottery clay	450.00	0.00			--/--/--
3247	VHB	0498296 West St Sidewalk	2741.72	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 0387	Mthly Fee Jan 2026	7050.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	284 Bristol East	8941.64	0.00			--/--/--
1566	VTM ENGINEERING, PLC	283 Bristol West	2500.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	258770444 Supplies	493.01	0.00			--/--/--
1820	W.B. MASON CO., INC.	259160038 Supplies	726.33	0.00			--/--/--
1820	W.B. MASON CO., INC.	259102670 Supplies	285.40	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE 12222025	Phone Service	1434.26	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV812777	FD Supplies	228.19	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV804270	FD Uniforms/PPE	39.99	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV805164	FD Uniforms/PPE	54.59	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV809495	FD Uniforms/PPE	127.96	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 39296	DPW Signs	74.94	0.00			--/--/--

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Report Total			108,776.44	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 \$ \*\*\*108,776.44  
Let this be your order for the payments of these amounts.

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