

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 02/23/2026 To 02/23/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	19817	Town Rpt Printing	1680.00	0.00		--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1572	Airport Dr Sidewalk	1112.00	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	785156	Rec Transfer Stn	10.00	0.00		--/--/--
1003	AFLAC	007916	Menard Premium	66.64	0.00		--/--/--
0542	AIRGAS USA	5522639487	DPW Lease	240.00	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X121027109	DPW Parts Trk	15.80	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X401049008	DPW Trk 4 Parts	125.55	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122044528	DPW Trk 4 parts	1236.19	0.00		--/--/--
0358	BFIT	020	Feb 2026 Hub Kids	350.00	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	2050	DPW Trk 4	662.64	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	MAR2026	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	174	Solar	744.63	0.00		--/--/--
0475	BRISTOL STOR-MOR	MAR2026	Rent Unit 72-D BYS	100.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	MAR2026	PD Rent + Shortage	4449.19	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2524	PD Utilities	663.50	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	603158	Holley Hall Fuel	357.70	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	600613	Holley Hall Fuel	575.24	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	604049	DPW Truck Tank	1224.58	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	602859	DPW Truck Tank	1014.41	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	602754	DPW Town Barn	865.49	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	82027	Grease Traps & Maint	985.50	0.00		--/--/--
3191	CORE & MAIN LP	Y401705	Meters	393.96	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	02062026	M&T CC	2122.75	0.00		--/--/--
0165	DEPT. OF PUBLIC SAFETY	94053	Rec Fingerprints	10.00	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6600054	Water Supplies	21.57	0.00		--/--/--
1125	EMERGENCY VEHICLE UPFITTERS LL	260202	PD Dodge Charger	2479.46	0.00		--/--/--
0873	FBI - LEEDA, INC	53273073-26	Mbrship Dues 2026	50.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	IN019964	FD Uniforms/PPE	260.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	IN019740	FD Uniforms/PPE	185.00	0.00		--/--/--
3253	GERMAIN'S CLEANING SERVICE	1006	PD Cleaning	160.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	01132026	Electricity	9225.35	0.00		--/--/--
3272	HEARTSMART	600246804	FD Smart Pads	146.28	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5539	DPW Ditching	84.00	0.00		--/--/--
0461	IN STITCHES	1019	DPW Sweatshirts	280.00	0.00		--/--/--
2000	INSITE TOWERS LLC	414752864	ATC Lease 856035	356.44	0.00		--/--/--
1061	IROQUOIS MANUFACTURING COMPANY	1061	DPW Supplies	958.30	0.00		--/--/--
1697	JML COLLECTIVE, LLC	MAR2026	Pottery Rent	780.00	0.00		--/--/--
1697	JML COLLECTIVE, LLC	MAR2026-2	Rec Office Rental	550.00	0.00		--/--/--
0346	LHS ASSOCIATES INC.	86173	Town Meeting Ballot	1121.50	0.00		--/--/--
0201	Lawrence Memorial Library	MAR2026	Appropriation	21596.83	0.00		--/--/--
0216	MENARD, MIKE	02102026	DPW DOT Physical	130.00	0.00		--/--/--
3201	MVP HEALTH CARE INC.	22640865	Health Ins March	15547.76	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	58921	Reappraisal setup	290.00	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-486489	DPW Supplies	294.43	0.00		--/--/--
3255	PRIMO BRANDS	06B874002203	FD Lease	277.74	0.00		--/--/--
1162	REED SUPPLY CO., INC.	150956	DPW Parts	850.00	0.00		--/--/--
1162	REED SUPPLY CO., INC.	151126	DPW Tire Parts	71.00	0.00		--/--/--
0518	SANEL AUTO PARTS	316771	DPW Supplies	23.36	0.00		--/--/--
0263	TREASURER, STATE OF VERMONT	75536	VT0005002 Oct-Dec 25	1122.85	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080322585	FD Service	86.89	0.00		--/--/--

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1050	UNIFIRST CORPORATION	1080322639 DPW/Holley Hall	200.05	0.00			
0925	VALSOFT CORP DBA COTT SYSTEMS, INV-560960	Land Rds Feb 2026	425.00	0.00			
1031	VC3, INC	VC3-237683 March Office 365	186.50	0.00			
1031	VC3, INC	VC3-237556 March Service Fee	884.36	0.00			
1922	VERIZON WIRELESS	6135486055 PD Cell Phones	350.07	0.00			
1604	VERMONT DEPT OF HEALTH	1855 Certified Paper	83.00	0.00			
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2608LML Library Proj Jan 26	3046.66	0.00			
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2508HH MERP Holley Hall	3229.97	0.00			
2040	VIKING-CIVES (USA)	4550350 DPW Supplies	231.29	0.00			
0106	VT UTILITY MANAGMENT SERVICES, 0453	March Contract	7050.00	0.00			
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	02222026 Phone Service	1490.90	0.00			
1743	WHITE DOG CONSTRUCTION	17284 Hub Table Tops	219.08	0.00			
0697	WORKSAFE TRAFFIC CONTROL INC.	39473 Signs/Materials	2350.40	0.00			
Report Total			96,301.81	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 \$ ****96,301.81
 Let this be your order for the payments of these amounts.

