

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 02/09/26 To 02/09/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0537	ADDISON COUNTY FIREFIGHTERS AS 01282026	Mbrship Dues	220.00	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS 783474	FD	46.00	0.00			--/--/--
1160	ADDISON INDEPENDENT 164902	DRB Hearing	54.00	0.00			--/--/--
1003	AFLAC 693067	Menard Premium	66.64	0.00			--/--/--
0535	AIR VACUUM CORPORATION 16597	FD Maint	2841.00	0.00			--/--/--
1859	ALL-STAR FUEL ,LLC 36493	Howden Fuel	547.61	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X401048702	DPW Parts	74.19	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X401048704	DPW Fuel	380.00	0.00			--/--/--
1392	ALLEGIANCE TRUCKS R122006196	DPW Trk 4 Service	180.00	0.00			--/--/--
0137	AMAZON CAPITAL SERVICES 1WM141L7XM4V	PD/FD/Rec/DPW	1631.32	0.00			--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY 1622923	DPW Supplies	499.30	0.00			--/--/--
0942	BRISTOL CORE 01292026	BYS Bristol Bucks	355.00	0.00			--/--/--
0345	BRISTOL POLICE DEPARTMENT 1040	PD 4th of July 25	1248.62	0.00			--/--/--
3224	BT HYDRAULICS 220000005782	DPW Svc Excavator	143.34	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT 1667890879	Martins	168.79	0.00			--/--/--
3234	CARTOGRAPHIC TECHNOLOGIES, INC 1019	Tax Map Maint	175.00	0.00			--/--/--
0690	CHAMBERLIN, CAROL 2026-JAN	DRB/PC/SB Mtgs	325.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS 598805	Holley Hall Fuel	316.93	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS 599035	DPW Fuel	1255.70	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS 600147	DPW Truck Tank	2378.69	0.00			--/--/--
0165	DEPT. OF PUBLIC SAFETY 9599	Rec Fingerprints	30.00	0.00			--/--/--
0497	ENDYNE, INC. 565462	Water Testing	50.00	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN 167201261	Eye Med Premium	25.43	0.00			--/--/--
0219	FIRE TECH & SAFETY IN019673	FD Service	1648.50	0.00			--/--/--
0490	GALLS LLC 033889193	PD Uniforms	306.99	0.00			--/--/--
3253	GERMAIN'S CLEANING SERVICE 1005	PD Service Jan 26	160.00	0.00			--/--/--
1558	HESCOCK LINDSEY 02042026	S3 Full Pymt	3126.69	0.00			--/--/--
0933	HINESBURG SAND AND GRAVEL 686873	DPW Stone	53.88	0.00			--/--/--
1508	HOWARD P. FAIRFIELD, LLC 9820274	DPW Supplies	327.87	0.00			--/--/--
0461	IN STITCHES 1014	PD Service	240.00	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE 574573804	Copier Lease	190.68	0.00			--/--/--
2046	M&T BANK/WILMINGTON TRUST 01232026	Stormwater Bond	31822.90	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES IN2415841	FD Service	1126.10	0.00			--/--/--
1537	POCKETTE PEST CONTROL 47924	Pest Control Feb 26	80.00	0.00			--/--/--
1816	QUADIENT FINANCE USA, INC. 01162026	Postage	2013.00	0.00			--/--/--
1153	R AND L RUBBISH 02012026	Trash Hauler Feb 26	294.00	0.00			--/--/--
0163	R.L. VALLEE, INC. 11227373	PD Fuel	681.20	0.00			--/--/--
0163	R.L. VALLEE, INC. 11227510	Rec Van Fuel	45.01	0.00			--/--/--
0163	R.L. VALLEE, INC. 11227378	DPW Fuel	158.89	0.00			--/--/--
0518	SANEL AUTO PARTS 315893	DPW Supplies	30.50	0.00			--/--/--
0772	SARGENT'S CERTIFIED WELDING 11122025	DPW Maint	382.03	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION 10023032	Mtn St Stormwater	4950.00	0.00			--/--/--
2372	THE SUPERSTORE 949950	Hub Frig	820.00	0.00			--/--/--
0803	TIFCO INDUSTRIES 72161579	DPW Supplies	63.90	0.00			--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR 2025-2607LML	Library project	2281.18	0.00			--/--/--
1339	VLCT 20649	TA Training	28.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC 291	East Waterline	4732.70	0.00			--/--/--
1566	VTM ENGINEERING, PLC 292	West Waterline Step 3	8271.29	0.00			--/--/--
1566	VTM ENGINEERING, PLC 293	West Waterline S2	1100.00	0.00			--/--/--
1820	W.B. MASON CO., INC. 259668304	Rec Toner	686.95	0.00			--/--/--

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1820	W.B. MASON CO., INC. 259667269	Hub Supplies	157.08	0.00			--/--/--
1820	W.B. MASON CO., INC. 259692715	Hub Supplies	30.89	0.00			--/--/--
0879	WINTER EQUIPMENT COMPANY, INC IV66941	DPW Supplies	4296.00	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV824051	FD Uniforms	169.46	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV826720	FD Uniforms	54.99	0.00			--/--/--
Report Total			83,343.24	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 \$ ****83,343.24

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