

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 03/23/2026 To 03/23/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1003	AFLAC	320494	Premium Menard	66.64	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	36884	Howden Hall Fuel	584.84	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	R12200619601	Add't Chgs DPW Trk	25.65	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122045247	DPW Supplies	46.68	0.00		--/--/--
0358	BFIT	00012	DCF Grant Teens	350.00	0.00		--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY	1626091	DPW Supplies	103.96	0.00		--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY	1627311	DPW Pavemt Mkg Paint	335.76	0.00		--/--/--
1322	BOUVIER, NATHAN	03032026	Town Meeting	100.94	0.00		--/--/--
3194	BRISSON, CYNTHIA	03032026	Town Meeting	100.94	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	APR2026	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	175	Solar	2357.97	0.00		--/--/--
0475	BRISTOL STOR-MOR	APR2026	Rent Unit 72-D BYS	100.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	APR2026	Rent PD	3923.59	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS18461	DPW Repair Tk 3	750.00	0.00		--/--/--
1006	CARGILL, INC.	2912165551	Salt Mt Abe	2057.22	0.00		--/--/--
1006	CARGILL, INC.	2912182506	Salt	2146.32	0.00		--/--/--
3200	CARROLL BOE PELL & KITE	40787	Zoning	188.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	609069	DPW Truck Tank	1025.56	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	607687	DPW Truck Tank	1233.34	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	608170	Holley Hall Fuel	275.04	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	609566	DPW Truck Tank	1113.67	0.00		--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IX03379	DPW Parts	115.56	0.00		--/--/--
0721	COMPAGNA, SHARON	03032026	Town Meeting	100.94	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	03062026	CC Chgs M&T	1822.50	0.00		--/--/--
1532	DEARBORN, REG	03032026	Town Meeting	100.94	0.00		--/--/--
1125	EMERGENCY VEHICLE UPFITTERS LL	260304	PD Dodge Charger	382.50	0.00		--/--/--
3281	EPSTEIN DAYNA	03022026	Town Meeting	43.26	0.00		--/--/--
3253	GERMAIN'S CLEANING SERVICE	1007	DPW Cleaning	160.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	02132026	Electricity	7169.92	0.00		--/--/--
1019	HEFFERNAN, JOHN	03032026	Town Meeting	43.26	0.00		--/--/--
1558	HESCOCK LINDSEY	03202026	1st pymt S4	3000.00	0.00		--/--/--
0189	JACKMAN'S INC	222665	Fuel Pottery	84.81	0.00		--/--/--
0189	JACKMAN'S INC	51549	Hub Maint	187.00	0.00		--/--/--
1685	JESSICA TEETS	03032026	Town Meeting	100.94	0.00		--/--/--
1697	JML COLLECTIVE, LLC	APR2026	Pottery & Rec Rent	1330.00	0.00		--/--/--
0657	KIMBALL, SHAWN	03082026	Town Meeting	250.00	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	576818934	Copier	866.59	0.00		--/--/--
1165	LAKES REGION FIRE APPARATUS IN	36469	FD Service	677.50	0.00		--/--/--
1165	LAKES REGION FIRE APPARATUS IN	36489	FD Service	41.24	0.00		--/--/--
0906	LANGROCK SPERRY WOOL LLP	261572	Atty's Fees	341.25	0.00		--/--/--
1837	LAROSE, J. BRETT	03122026	Reimbursement	18.00	0.00		--/--/--
1378	MADISON NATIONAL LIFE	83823	Claim 83823 Menard	150.37	0.00		--/--/--
1378	MADISON NATIONAL LIFE	1758608	ST/LT/Life Premium	2794.13	0.00		--/--/--
0935	MIDDLEBURY LOCK, LLC	4873	FD Service	292.50	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN2459972	FD Service	893.00	0.00		--/--/--
3201	MVP HEALTH CARE INC.	22747189	Medical Premium	19638.71	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-492404	DPW Parts	15.27	0.00		--/--/--
1067	PERLEE, MICHELLE	03032026	Town Meeting	100.94	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	1362274	DPW Cold Patch	873.54	0.00		--/--/--
3195	POULIOT ALLISON	03032026	Town Meeting	100.94	0.00		--/--/--

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3255	PRIMO BRANDS	40022039	FD 8740022039	323.38	0.00		--/--/--
0541	R.R. CHARLEBOIS, INC	IE83135	DPW Parts	10.59	0.00		--/--/--
1162	REED SUPPLY CO., INC.	151360	Credit Rtn X-Chain	-680.00	0.00		--/--/--
1162	REED SUPPLY CO., INC.	151448	DPW Chain	32.00	0.00		--/--/--
1484	RHR SMITH & COMPANY	2026-1318	Audit Fees	4400.00	0.00		--/--/--
2072	SHARPE, DAVE	03032026	Town Meeting	100.94	0.00		--/--/--
3211	SKOLOZDRA BEN	03032026	Town Meeting	100.94	0.00		--/--/--
1624	STEPONAITIS JACQUELINE	03182026	Mileage	25.55	0.00		--/--/--
1175	STRATTON, DONALD	03032026	Town Meeting	100.94	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	32267	PD Svc F150 Trk	132.92	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	32266	PD Svc Durango	132.92	0.00		--/--/--
3279	TIME IN MOTION ENGINEERING	755-01	Holley Hall Clock	450.00	0.00		--/--/--
3276	TYLER TECHNOLOGIES	060-117501	Reappraisal	51924.96	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080327495	FD Service	86.89	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080327520	DPW/Holley Hall	200.05	0.00		--/--/--
1031	VC3, INC	VC3-241453	Office 365	194.69	0.00		--/--/--
1031	VC3, INC	VC3-241127	April Billing	884.36	0.00		--/--/--
1922	VERIZON WIRELESS	6138000734	PD Cell Phones	350.13	0.00		--/--/--
3251	VERMONT BOND BANK	202605-00103	HH & Water Bond	12440.06	0.00		--/--/--
0324	VERMONT FAMILY FORESTS	03192026	P2C8HTRD Lenihan	250.00	0.00		--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2609LML	LML ARP Proj	644.69	0.00		--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2509HH	Holley Hall MERP	708.24	0.00		--/--/--
3280	VERNER DYLAN	02272026	Reimbursemt/Mileage	79.65	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0488	Reimbursemt Tray	513.55	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	03222026	Telephone Service	1773.89	0.00		--/--/--
1561	YOUNG HELEN	03032026	Town Meeting	144.20	0.00		--/--/--

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Report Total			134,507.27	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 \$ \*\*\*134,507.27  
 Let this be your order for the payments of these amounts.

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