

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 04/13/2026 To 04/13/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	20375	Rec Sign	186.00	0.00		--/--/--
3223	ADDISON COUNTY ALIGNMENT	1-219005	FD Inspection	95.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	166309	DRB Ad 3/24/26	54.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	166310	West St Sidewalk	49.50	0.00		--/--/--
1160	ADDISON INDEPENDENT	166311	Town Plan Ad	49.50	0.00		--/--/--
1160	ADDISON INDEPENDENT	166312	DRB Hrg 4/14/26	58.50	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	804504031926	Shaws	530.11	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	37189	FD Fuel	480.15	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122045363	DPW Tk 4 Parts	890.64	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122045489	DPW Trk 4 Parts	229.22	0.00		--/--/--
0675	ALLEN POOLS & SPAS	1CS-50345701	Chlorine	497.50	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	16144JRLMHTV	PD/Rec/FD/DPW	2016.32	0.00		--/--/--
3282	AUTOAGENT DATA SOLUTIONS, LLC	EMV11716711	CC machine	549.00	0.00		--/--/--
0425	BOUVIER, MARK	FEB-MAR2026	Mileage	110.05	0.00		--/--/--
0942	BRISTOL CORE	04132026	Final pymt Farmers Mkt	10000.00	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1042	Rec Fingerprints	120.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2536	PD Elec & Propane	394.40	0.00		--/--/--
3007	BSN SPORTSLLC	312513689	BYS Paint	712.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1669075676	Martins CC	779.82	0.00		--/--/--
1006	CARGILL, INC.	2912209365	DPW Salt	2186.91	0.00		--/--/--
1006	CARGILL, INC.	2912225086	DPW Salt	2226.51	0.00		--/--/--
3244	CDL USA INC	639927	DPW Parts	28.69	0.00		--/--/--
0690	CHAMBERLIN, CAROL	2026-MAR	PC/DRB/SB	275.00	0.00		--/--/--
0231	CHAMPLAIN FARMS	11470906	FD Fuel	110.24	0.00		--/--/--
0231	CHAMPLAIN FARMS	11470910	FD Fuel	10.00	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	WM53153	Kubota	558.49	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	610699	DPW Truck Tank	2119.73	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	610314	Holley Hall Fuel	128.62	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	611676	DPW Truck Tank	692.11	0.00		--/--/--
1217	CLARK, BILL	032826-03	Lieguard Class Fee	1350.00	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	82068	Grease Traps	1319.75	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	78877	Septic Tank	770.00	0.00		--/--/--
1302	CVC PAGING	257-18908	DPW Pagers	156.75	0.00		--/--/--
0165	DEPT. OF PUBLIC SAFETY	94419	Pottery	36.00	0.00		--/--/--
0497	ENDYNE, INC.	572201	Water Testing	20.00	0.00		--/--/--
0497	ENDYNE, INC.	572321	Water Testing	50.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	167290667	Eye Med Premium	25.43	0.00		--/--/--
0219	FIRE TECH & SAFETY	310520	FD Uniforms	520.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	310522	FD Uniforms	12730.00	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	FTT1020	DPW Trk 3	34.00	0.00		--/--/--
3274	FNBO	03202026	Faust CC	252.36	0.00		--/--/--
3274	FNBO	03202026BN	CC Nason	482.00	0.00		--/--/--
3274	FNBO	03202026BL	CC LaRose	585.90	0.00		--/--/--
3274	FNBO	03202026MM	CC McFarland	2642.68	0.00		--/--/--
3268	FUSS & O'NEILL	281479	Airport Dr Sidewalk	20363.71	0.00		--/--/--
0490	GALLS LLC	034475205	PD Uniforms	165.95	0.00		--/--/--
0933	HINESBURG SAND AND GRAVEL	688220	DPW Stone/Sand	67.68	0.00		--/--/--
0461	IN STITCHES	1046	DPW	150.00	0.00		--/--/--
2000	INSITE TOWERS LLC	414986210	Lease 856035	356.44	0.00		--/--/--
0189	JACKMAN'S INC	224179	Pottery Propane	194.91	0.00		--/--/--

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0189	JACKMAN'S INC	224150	DPW Garage	112.95	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	578983538	Copier	190.68	0.00		--/--/--
0201	Lawrence Memorial Library	APR2026	Appropriation April	21596.83	0.00		--/--/--
0201	Lawrence Memorial Library	MAY2026	Appropriation May	21596.83	0.00		--/--/--
1378	MADISON NATIONAL LIFE	Q12026FICA	Menard/Welch	1098.38	0.00		--/--/--
3262	MAIN STREET STATIONER LLC	000254	DPW Camera Rtn	79.25	0.00		--/--/--
0575	MEC, LLC	824	Parks Maint	311.80	0.00		--/--/--
1323	MONAGHAN SAFAR PLLC	28282	West Wtr Line Bond	400.00	0.00		--/--/--
3283	NAGY DANA K	03302026	FD Mileage	268.25	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-493308	DPW Supplies	293.02	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-495583	DPW JD Tractor	32.74	0.00		--/--/--
1537	POCKETTE PEST CONTROL	48888	Pest Control	80.00	0.00		--/--/--
3255	PRIMO BRANDS	06D874002203	Water Lease	37.04	0.00		--/--/--
1153	R AND L RUBBISH	04012026	Trash Fee	294.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	11465191	DPW Fuel	563.57	0.00		--/--/--
0163	R.L. VALLEE, INC.	11465227	Rec Fuel	38.46	0.00		--/--/--
0163	R.L. VALLEE, INC.	11465189	PD Fuel	700.11	0.00		--/--/--
0541	R.R. CHARLEBOIS, INC	IE83493	DPW Parts	9.61	0.00		--/--/--
1484	RHR SMITH & COMPANY	2026-1406	Audit 2025	1540.00	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	3467	Cobble/S 116 Rds	1500.00	0.00		--/--/--
3284	STIENSS MICHAEL R	03302026	Mileage FD	268.25	0.00		--/--/--
0803	TIFCO INDUSTRIES	72181065	DPW Supplies	486.46	0.00		--/--/--
0482	TOWN OF SHELBURNE	INV26-00097	FD Jan-Mar 26 Svcs	997.50	0.00		--/--/--
0277	Town of Bristol	03312026DPW	060153 DPW	106.50	0.00		--/--/--
0277	Town of Bristol	03312026FD	225036 FD	126.00	0.00		--/--/--
0277	Town of Bristol	03312026HOW	225044 HOW	50.00	0.00		--/--/--
0277	Town of Bristol	03312026	235061 HH	126.00	0.00		--/--/--
0277	Town of Bristol	03312026HH	townofbr-026	197.12	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080332754	FD Service	86.89	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080332799	DPW/Admin	200.05	0.00		--/--/--
1471	UNITED AG & TURF	11541426	DPW JD Tractor	67.07	0.00		--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS,	INV-596399	Land Records Apr	425.00	0.00		--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-25:07	MERP HH	1950.14	0.00		--/--/--
1316	VERMONT STATE TREASURER	04102026MAR	Marr Lic Q2 & Q3	585.00	0.00		--/--/--
1316	VERMONT STATE TREASURER	04102026DOG	Dog Sep-Dec 25	56.00	0.00		--/--/--
3216	VFIS	129146134	FD Insurance	1627.00	0.00		--/--/--
3247	VHB	0506647	West St Sidewalk Study	12930.07	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0494	Apr Mthly Contract	7050.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0503	Leak Detection	1275.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	298	East Waterline	1150.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	299	West Waterline	1418.11	0.00		--/--/--
1820	W.B. MASON CO., INC.	261020387	Supplies	144.66	0.00		--/--/--
1820	W.B. MASON CO., INC.	260873819	Supplies	684.82	0.00		--/--/--
3052	YIPES AUTO & GRAPHICS	21570	FD Graphics	1871.70	0.00		--/--/--

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Report Total			153,034.43	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 \$ \*\*\*153,034.43  
Let this be your order for the payments of these amounts.

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