

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 04/27/2026 To 04/27/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	20547	Rec Sign	116.00	0.00		--/--/--
0395	802 PRINT	20381	Hub Poster	15.00	0.00		--/--/--
0329	ACCESS MOBILITY LLC	S6938	Howden Hall Lift	722.50	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	00791611	Landfill Fees	46.39	0.00		--/--/--
1003	AFLAC	623729	Menard Ins Premium	66.64	0.00		--/--/--
1467	BRIGHAM INDUSTRIES, INC.	26272	Fire Suppression	5520.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	MAY2026	Hub Rent May	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	176	Solar	2526.62	0.00		--/--/--
0475	BRISTOL STOR-MOR	MAY2026	Rent Unit 72-D BYS	100.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	MAY2026	PD Rent	3923.59	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS18263	FD Radios	30.62	0.00		--/--/--
3285	CAPE & POWERS, INC.	11972	Computers	406.50	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	611553	Holley Hall Fuel	207.30	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	612422	DPW Truck Tank	331.99	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	612732	Holley Hall Fuel	105.20	0.00		--/--/--
3278	DEVINE CARPENTRY	1135	Holley Hall Roof	200.00	0.00		--/--/--
0497	ENDYNE, INC.	573731	WW testing	550.00	0.00		--/--/--
2079	FRANKLIN PAINT CO., INC.	91477114	Pavement Paint	1552.21	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	03132026	Electricity	6993.12	0.00		--/--/--
1558	HESCOCK LINDSEY	04212026	Final Pymt S4	59.25	0.00		--/--/--
1697	JML COLLECTIVE, LLC	MAY2026	Pottery & Rec	1330.00	0.00		--/--/--
1837	LAROSE, J. BRETT	04152026	Reimbursement	74.35	0.00		--/--/--
1264	LIVINGSTON FARM & LANDSCAPING	7623232	Top soil Park	28.00	0.00		--/--/--
1264	LIVINGSTON FARM & LANDSCAPING	7623181	Top Soil Park	28.00	0.00		--/--/--
3201	MVP HEALTH CARE INC.	22843652	Health Ins Prem May	19638.71	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-498393	DPW Ford F450	88.79	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-498659	DPW F450 Brakes	64.60	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-495686	DPW Supplies	358.40	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	04172026	DPW Gruzzly	14900.00	0.00		--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C104.01	Library Project	141253.33	0.00		--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C105	Holley Hall MERP	134224.07	0.00		--/--/--
1827	SUNBELT RENTALS	182461850	REC Aerator Rental	134.49	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	732429	Holley Hall MERP	4453.80	0.00		--/--/--
1922	VERIZON WIRELESS	6140531739	PD Cell Phones	350.09	0.00		--/--/--
3280	VERNER DYLAN	04092026	Reimbursement	11.75	0.00		--/--/--
2040	VIKING-CIVES (USA)	4552948	DPW Parts	760.00	0.00		--/--/--
3243	VT RECREATION AND PARKS ASSN	03627	Mbrship Renewal	355.00	0.00		--/--/--
3243	VT RECREATION AND PARKS ASSN	03631	Registration Mtg	75.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0517	Mthly Svc Contract May	7050.00	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	04222026	Telephone Svc	1562.20	0.00		--/--/--
3286	WASTED PBC	12815	Rec Rental	190.00	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV874713	FD Uniforms	133.06	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV874635	FD Supplies	469.37	0.00		--/--/--

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Report Total			351,605.94	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 \$ ***351,605.94
 Let this be your order for the payments of these amounts.
