

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 05/11/2026 To 05/11/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0537	ADDISON COUNTY FIREFIGHTERS AS 360	FD Training	1422.00	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS 795411	Sycamore Pk Trash	40.00	0.00			--/--/--
1160	ADDISON INDEPENDENT 167201	DRB Hrg 4.28.26	54.00	0.00			--/--/--
1160	ADDISON INDEPENDENT 167200	Asst Town Clerk Ad	668.24	0.00			--/--/--
0924	AGWAY 160985	DPW Seed	179.99	0.00			--/--/--
1859	ALL-STAR FUEL ,LLC 37280	Howden Fuel	636.55	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X122045966	DPW Trk 4	173.34	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X122046010	DPW Fuel	339.98	0.00			--/--/--
0137	AMAZON CAPITAL SERVICES 1NDNY3F1YFFL	Rec/FD/PD/Hub	1156.81	0.00			--/--/--
0693	BEN'S UNIFORMS 227411	FD Uniforms	303.65	0.00			--/--/--
0693	BEN'S UNIFORMS 227410	FD Uniforms	633.95	0.00			--/--/--
3007	BSN SPORTSLLC 312576389	Rec Lacrosse	319.69	0.00			--/--/--
0614	BUTLER LAWN LANDSCAPE LLC 13353	DPW Clean up	6708.00	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT 1669668386	Martins	536.75	0.00			--/--/--
0690	CHAMBERLIN, CAROL 2026-05-08	SB/PC & DRB	350.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS 613363	DPW Fuel	1767.65	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS 615159	DPW Fuel	731.58	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS 613159	Holley Hall Fuel	90.15	0.00			--/--/--
3191	CORE & MAIN LP Y953727	Radio Read Meters	16180.00	0.00			--/--/--
0407	COTA, ERIC 05072026	DOT Exam Reimburse	130.00	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING 04062026	CC Charges	173.50	0.00			--/--/--
0462	E.J. PRESCOTT, INC. 6630701	Vavle Box Water	206.54	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN 167335086	Eye Med Premium	25.43	0.00			--/--/--
3274	FNBO 04212026BL	FD CC	795.76	0.00			--/--/--
3274	FNBO 04212026MM	Rec CC	107.10	0.00			--/--/--
3274	FNBO 04212026GF	Admin CC	212.18	0.00			--/--/--
3253	GERMAIN'S CLEANING SERVICE 1008	PD Cleaning Service	160.00	0.00			--/--/--
3170	GORDON STAMP & ENGRAVING 89817	FD Supplies	21.20	0.00			--/--/--
2000	INSITE TOWERS LLC 415081313	FD Lease 856035	356.44	0.00			--/--/--
0189	JACKMAN'S INC 04302026DPW	Acct 6325 DPW	321.47	0.00			--/--/--
0189	JACKMAN'S INC 04302026FD	Acct 415 FD	300.91	0.00			--/--/--
0189	JACKMAN'S INC 04302026WTR	Acct 410 Water	136.17	0.00			--/--/--
0189	JACKMAN'S INC 04302026HUB	Acct 390 Hub	187.43	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE 581205200	Copier Lease	175.06	0.00			--/--/--
0906	LANGROCK SPERRY WOOL LLP 262672	Legal Fees	1950.00	0.00			--/--/--
1837	LAROSE, J. BRETT 04292026	Reimbursemt FD	101.48	0.00			--/--/--
1264	LIVINGSTON FARM & LANDSCAPING 3245527	Rec Top Soil	224.00	0.00			--/--/--
3257	LONGSTRETH FIELD HOCKEY 2155683	Rec BYS	795.83	0.00			--/--/--
0201	Lawrence Memorial Library JUNE2026	Appropriation	21596.83	0.00			--/--/--
3262	MAIN STREET STATIONER LLC 000296	FD Supplies	21.00	0.00			--/--/--
3288	MORAN JUSTIN 04302026	Mbrship Lacrosse	60.00	0.00			--/--/--
0948	MOUNT ABRAHAM UNIFIED SCHOOL D 05082026	Education Tax	2870319.65	0.00			--/--/--
0846	MYRECDEPT.COM 03218656S	Rec software	4505.00	0.00			--/--/--
0767	OVERHEAD DOOR COMPANY OF BURLI 19728979	DPW Service	2155.00	0.00			--/--/--
1537	POCKETTE PEST CONTROL 49552	Holley Hall Service	80.00	0.00			--/--/--
1816	QUADIENT FINANCE USA, INC. 04152026	Postage	10.99	0.00			--/--/--
1153	R AND L RUBBISH MAY2026	Trash Hauler	294.00	0.00			--/--/--
0163	R.L. VALLEE, INC. 11586688	DPW Fuel	417.97	0.00			--/--/--
0163	R.L. VALLEE, INC. 11586686	PD Fuel	894.17	0.00			--/--/--
0541	R.R. CHARLEBOIS, INC IE85663	DPW Trk 1	35.82	0.00			--/--/--

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0456	ROCKYDALE GARDENS	E002194 Park Supplies	995.40	0.00			--/--/--
0518	SANEL AUTO PARTS	321859 FD Supplies	67.68	0.00			--/--/--
0130	SARGENT'S TREE SERVICE	3479 Tree Work Park	600.00	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	1011 Spring Clean-up	5357.50	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	1012 FD & Intersection	2365.00	0.00			--/--/--
0803	TIFCO INDUSTRIES	72191245 DPW Supplies	205.03	0.00			--/--/--
3276	TYLER TECHNOLOGIES	060-117602 Reappraisal	56676.66	0.00			--/--/--
0277	Town of Bristol	04292026 HUB Prep Prg	625.00	0.00			--/--/--
0277	Town of Bristol	03312026HUB Hub 220517-B	119.50	0.00			--/--/--
0278	U.S. POSTAL SERVICE	05022026 PO Box 249	355.00	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080337560 FD Service	86.89	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080337648 HH & DPW Service	200.05	0.00			--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS,	INV-616754 Land Rds Fee May	425.00	0.00			--/--/--
0364	VERMONT AWARDS & ENGRAVING	93571 FD Supplies	28.25	0.00			--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2610LML Library ARPA	4575.60	0.00			--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2611LML Library ARPA	2631.80	0.00			--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2510HH Holley Hall MERP	3835.09	0.00			--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2511HH Holley Hall MERP	1956.33	0.00			--/--/--
1316	VERMONT STATE TREASURER	05112026 Dog payment	1323.00	0.00			--/--/--
3280	VERNER DYLAN	04212026 Reimbursement	73.93	0.00			--/--/--
3247	VHB	0508903 West St Scoping Study	2771.63	0.00			--/--/--
0483	VLCT PACIF	20220 PACIF Premium	36492.38	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0556 DPW Culvert cleanout	590.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	305 WW Inspection	1600.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	304 FD Stormwater Inspect	400.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	302 East Waterline	2752.82	0.00			--/--/--
1566	VTM ENGINEERING, PLC	303 West Waterline S3	5397.62	0.00			--/--/--
1820	W.B. MASON CO., INC.	261672816 Supplies	273.60	0.00			--/--/--
1820	W.B. MASON CO., INC.	261673119 Supplies	43.79	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV886025 FD Supplies	54.99	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV889099 FD Uniforms/PPE	240.00	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV888600 FD Supplies	105.56	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	40027 DPW Signs	342.60	0.00			--/--/--

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Report Total			3,072,630.96	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 \$ \*3,072,630.96  
Let this be your order for the payments of these amounts.

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