

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 06/01/26 To 06/01/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1267	ADDISON COUNTY SOLID WASTE DIS 00795868	Skatepark	332.74	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS 0795923	Skatepark	281.44	0.00			--/--/--
1003	AFLAC 894898	Premium Menard	66.64	0.00			--/--/--
0924	AGWAY 161122	Split Rail Fence Repair	74.79	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY 437798	Shaws	654.17	0.00			--/--/--
0235	BCC BOTANICALS 00017	Peace Garden	132.50	0.00			--/--/--
0693	BEN'S UNIFORMS 227884	FD Uniforms	67.99	0.00			--/--/--
0693	BEN'S UNIFORMS 227981	FD Uniforms	743.00	0.00			--/--/--
1320	BRISTOL RECREATION CLUB JUNE2026	Hub Rent	600.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC 177	Solar	3404.86	0.00			--/--/--
0475	BRISTOL STOR-MOR JUNE2026	Rent for Unit 72-D	100.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC 2547	PD Utilities	447.86	0.00			--/--/--
0494	BRISTOL WORKS, LLC JUNE2026	PD Rent	3923.59	0.00			--/--/--
0926	BROOK FIELD SERVICE 57138	FD Gen Service	194.04	0.00			--/--/--
0926	BROOK FIELD SERVICE 57139	Holley Hall Gen Svc	215.44	0.00			--/--/--
3244	CDL USA INC 646535	DPW Supplies	49.62	0.00			--/--/--
3244	CDL USA INC 646327	DPW Chloride Trailer	97.93	0.00			--/--/--
0690	CHAMBERLIN, CAROL 2026-MAY	PC/DRB/SB	75.00	0.00			--/--/--
0231	CHAMPLAIN FARMS 11649849	FD Fuel	59.76	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS 614425	Holley Hall Fuel	205.02	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS 615491	DPW Truck Tank	525.95	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS 616240	DPW Truck Tank	1392.03	0.00			--/--/--
3289	CLAY POINT ASSOCIATES, INC. 16505A	Library Proj	3799.00	0.00			--/--/--
1556	DESABRAIS GLASS, INC. D0079004	Glass Repair Baldwin	500.00	0.00			--/--/--
0462	E.J. PRESCOTT, INC. 6640892	Water Supplies	53.48	0.00			--/--/--
0497	ENDYNE, INC. 576609	Water Testing	50.00	0.00			--/--/--
3274	FNBO 05202026GF	CC Faust	580.80	0.00			--/--/--
3274	FNBO 05202026MM	CC McFarland	768.41	0.00			--/--/--
3274	FNBO 05202026BL	CC LaRose	1000.90	0.00			--/--/--
3253	GERMAIN'S CLEANING SERVICE 1009	PD Cleaning Svc	160.00	0.00			--/--/--
3290	GOODRO LUMBER 2605-015896	Skatepark Mats	289.88	0.00			--/--/--
3291	GREEN MOUNTAIN ENCLOSURE CONSU 1235	Holley Hall MERP	1800.00	0.00			--/--/--
1009	GREEN MOUNTAIN POWER 04132026	Electricity	5270.82	0.00			--/--/--
3186	INTEGRITY MANAGEMENT SOLUTIONS 05282026	Evidence Mgmt DB	200.00	0.00			--/--/--
1697	JML COLLECTIVE, LLC JUNE2026	Pottery & Rec Rent	1330.00	0.00			--/--/--
1181	LIBANUS LODGE #47 05122026	Parks Picnic Table	200.00	0.00			--/--/--
1264	LIVINGSTON FARM & LANDSCAPING 3723423	Parks Maint	40.00	0.00			--/--/--
1264	LIVINGSTON FARM & LANDSCAPING 3723412	Parks Maint	20.00	0.00			--/--/--
3257	LONGSTRETH FIELD HOCKEY 4165036	BYS Field Hockey	795.83	0.00			--/--/--
3201	MVP HEALTH CARE INC. 22970760	Premium June	19638.71	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE 59436	Tax Billing Seminar	175.00	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE 24721	AZ Larsen Class	20.00	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE 23869	26/27 Dues	6598.00	0.00			--/--/--
1541	O'REILLY FIRST CALL 5887-102889	DPW Supplies	854.40	0.00			--/--/--
1350	OTIS SIGNATURE SERVICE F10000269714	FD Service	175.00	0.00			--/--/--
1537	POCKETTE PEST CONTROL 50228	Howden Service	125.00	0.00			--/--/--
3255	PRIMO BRANDS 06E874002203	FD Lease	19.06	0.00			--/--/--
1816	QUADIENT FINANCE USA, INC. 05172026	Postage	1044.31	0.00			--/--/--
1162	REED SUPPLY CO., INC. 152151	DPW Supplies	43.00	0.00			--/--/--
1484	RHR SMITH & COMPANY INV-0000342	Audit FY25	160.00	0.00			--/--/--

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1484	RHR SMITH & COMPANY	INV-0000238	Audit FY25	412.50	0.00		--/--/--
1484	RHR SMITH & COMPANY	INV-0000286	Audit FY25	500.00	0.00		--/--/--
1484	RHR SMITH & COMPANY	RET-00359	Audit FY26	22162.50	0.00		--/--/--
3292	RUSSELL'S AUTO REPAIR	27863	Rec Van Service	100.00	0.00		--/--/--
0518	SANEL AUTO PARTS	323000	DPW Fuel Filter	4.84	0.00		--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C105.02	Holley Hall MERP	39406.90	0.00		--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C104.02	Library ARPA	147777.07	0.00		--/--/--
3293	SMITH AMY	JUN2026	Health Officer 25/26	500.00	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	733659	FD Fire Alarm Service	465.56	0.00		--/--/--
3276	TYLER TECHNOLOGIES	060-117679	Reappraisal	27499.20	0.00		--/--/--
0277	Town of Bristol	05262026HH	Sewer TownofBr-026	197.21	0.00		--/--/--
0967	ULINE	208150694	FD Sign Posts	758.62	0.00		--/--/--
1744	USA BLUE BOOK	INV01044525	Water Supplies	2141.34	0.00		--/--/--
1922	VERIZON WIRELESS	6143048420	PD Cell Service	350.01	0.00		--/--/--
3247	VHB	0512406	West St Scoping Study	975.62	0.00		--/--/--
0483	VLCT PACIF	20221	Insurance Prem Q3	36588.35	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0572	June 2026 Contract	7050.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	261790571	Supplies	213.93	0.00		--/--/--
1820	W.B. MASON CO., INC.	261791846	Supplies	233.98	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	05222026	Phone Service	1553.98	0.00		--/--/--
3286	WASTED PBC	12849	Town Green	190.00	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV892456	FD Supplies	239.85	0.00		--/--/--
1581	ZELONIS, OLIVER	05202026	Zelonis Reimbursemt	350.00	0.00		--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			349,027.43	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 \$ \*\*\*349,027.43  
 Let this be your order for the payments of these amounts.

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