

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 06/22/26 To 06/22/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0340	ADDISON COUNTY CHAMBER OF COMM	25970	Mbrship Dues	175.00	0.00		--/--/--
1003	AFLAC	158904	Ins Prem Menard	66.64	0.00		--/--/--
0542	AIRGAS USA	5525351316	DPW Lease	616.00	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	37470	FD Fuel	610.27	0.00		--/--/--
0675	ALLEN POOLS & SPAS	1CS-50375801	Water Chlorine	460.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	JUL2026	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	178	Solar	4188.08	0.00		--/--/--
0475	BRISTOL STOR-MOR	JUL2026	Unit 72-D Rent	100.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2555	PD Utilities	248.78	0.00		--/--/--
0494	BRISTOL WORKS, LLC	JUL2026	PD Rent	3923.59	0.00		--/--/--
0926	BROOK FIELD SERVICE	57138-1	FD Gen Svc	1.00	0.00		--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	13478	Mowing	365.50	0.00		--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	13463	Mowing	1057.30	0.00		--/--/--
3285	CAPE & POWERS, INC.	12013	Computer Service	2159.25	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM28261	DPW Ditch Bank Mower	184.67	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	616921	Holley Hall Fuel	109.13	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	617939	DPW Truck Tank	277.55	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	617519	DPW Truck Tank	455.21	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	80575	Septic Maint	8258.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	06062026	CC M&T	584.47	0.00		--/--/--
0285	DARK STAR LIGHTING & PRODUCTIO	18225	MERP Holley Hall	520.00	0.00		--/--/--
3273	DEPARTMENT OF PUBLIC SAFETY	9731	Fingerprints	20.00	0.00		--/--/--
0833	EASTERN SALES	16735	Tax Envelopes	543.00	0.00		--/--/--
1125	EMERGENCY VEHICLE UPFITTERS LL	361678	FD Service	5883.87	0.00		--/--/--
0497	ENDYNE, INC.	580129	West Wtrline Testing	50.00	0.00		--/--/--
1171	FISHER AUTO PARTS, INC.	296-194260	FD Service	168.04	0.00		--/--/--
3268	FUSS & O'NEILL	283216	Airport Dr Sidewalk	1042.39	0.00		--/--/--
3290	GOODRO LUMBER	2606-560773	Skatepark	596.50	0.00		--/--/--
3290	GOODRO LUMBER	2606-561679	Skatepark	272.35	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	05132026	Electricity	4146.23	0.00		--/--/--
2000	INSITE TOWERS LLC	415189463	FD Lease 856035	356.44	0.00		--/--/--
1697	JML COLLECTIVE, LLC	JUL2026	Pottery & Rec Rent	1330.00	0.00		--/--/--
3295	KEELY A HENDERSON DVM PC	18735	Vet Svc Animal Neglect	75.00	0.00		--/--/--
0845	MCFARLAND, MERIDITH	06222026	Reimbursemt Swim	210.00	0.00		--/--/--
3201	MVP HEALTH CARE INC.	23071409	Heath Ins Prem July	19638.71	0.00		--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE	06192026	Reimbursement	115.00	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-109540	Credit	-270.63	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100402378720	FD Maint Svc	1830.84	0.00		--/--/--
0911	PAQUETTE, INC.	499782	HH Storage MERP	106.00	0.00		--/--/--
3255	PRIMO BRANDS	06F874002203	FD Lease Water	38.12	0.00		--/--/--
2076	R.K. MILES, INCORPORATED	802739/2	Skatepark	33.39	0.00		--/--/--
2076	R.K. MILES, INCORPORATED	802062/2	Skatepark	29.10	0.00		--/--/--
2076	R.K. MILES, INCORPORATED	802212/2	Skatepark Credit	-396.44	0.00		--/--/--
1484	RHR SMITH & COMPANY	INV-0000462	Audit FY25	412.50	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	3504	Ash Tree Removal	4500.00	0.00		--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C104.03	Library ARPA	111059.93	0.00		--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C105.03	Holley Hall MERP	101804.62	0.00		--/--/--
0458	STATION AUTOMATION, INC.	98190	FD Computer Fees	1820.40	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	32678	PD Service	1881.18	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	734563	MERP Holley Hall	606.00	0.00		--/--/--

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0964	THE ROYAL GROUP, INC.	734057 FD Alarm Service	258.00	0.00			
0482	TOWN OF SHELBURNE	INV26-00155 FD Qtrly Dispatch Svc	997.50	0.00			
1271	TOWNLINE POWER EQUIPMENT	2308 FD Supplies	150.69	0.00			
1031	VC3, INC	VC3-244498 Office 365 May	194.69	0.00			
1031	VC3, INC	VC3-244434 Mthly Svc May	884.36	0.00			
1031	VC3, INC	VC3-251354 Office 365 June	194.69	0.00			
1031	VC3, INC	VC3-251223 Mthly Svc June	884.36	0.00			
1604	VERMONT DEPT OF HEALTH	1969 Certified Paper	83.00	0.00			
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2512HH Holley Hall MERP	1521.52	0.00			
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2612LML Library ARPA	2482.48	0.00			
1820	W.B. MASON CO., INC.	262524115 Supplies	606.12	0.00			
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	06222026 Phone Service	1626.08	0.00			
3238	WILSON JENNIFER	06052026 Reimbursement	15.00	0.00			
0697	WORKSAFE TRAFFIC CONTROL INC.	40429 DPW Signs	67.08	0.00			
1530	YIPES AUTO ACCESSORIES	G32275 FD Service	2489.13	0.00			
Report Total			295,317.68	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 \$ ***295,317.68

Let this be your order for the payments of these amounts.
