

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 06/08/2026 To 06/08/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0821	ALBERTSONS/SAFEWAY	662761	Hub/Bee	946.17	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1CMTXYDXWY7F	Hub/FD/Water/Rec	1078.47	0.00		--/--/--
0425	BOUVIER, MARK	MAY2026	Mileage	14.93	0.00		--/--/--
0926	BROOK FIELD SERVICE	57263	Water Generator	501.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1670261535	Hub Martins	27.80	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1670261539	Martins	790.84	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	616997	Pump House	590.95	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	616479	DPW Truck Tank	1123.50	0.00		--/--/--
3191	CORE & MAIN LP	Y948829	Water Svc Contract	3800.00	0.00		--/--/--
3191	CORE & MAIN LP	Y885660	Supplies Water	1895.64	0.00		--/--/--
0909	D&F EXCAVATING & PAVING	7706	North St Paving	4041.00	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6639980	Supplies	3205.00	0.00		--/--/--
0497	ENDYNE, INC.	579518	Water Testing	50.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	167378503	Eye Med Premium	25.43	0.00		--/--/--
0490	GALLS LLC	035037847	PD Uniforms	39.14	0.00		--/--/--
0490	GALLS LLC	035037848	PD Uniforms	48.94	0.00		--/--/--
3022	GRAHAM ANDREW	06032026	Reimbursement	18.80	0.00		--/--/--
1558	HESCOCK LINDSEY	06032026	1st pymt S5	3077.50	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	583421631	Copier Lease	455.23	0.00		--/--/--
0906	LANGROCK SPERRY WOOL LLP	263370	Atty's Fees	195.00	0.00		--/--/--
1741	LATHROP THOMAS C. & PAMELA	06082026	DPW Land	5114.35	0.00		--/--/--
2099	LIMOGES & SONS GARAGE DOORS INC	9200TE	PD Overhead Doors	294.00	0.00		--/--/--
1264	LIVINGSTON FARM & LANDSCAPING	250265	Bandstand	210.25	0.00		--/--/--
1264	LIVINGSTON FARM & LANDSCAPING	372865	Hub	120.00	0.00		--/--/--
0943	LUCIA, SHARON	06052026	Mileage NEMRC Trng	124.70	0.00		--/--/--
3262	MAIN STREET STATIONER LLC	000353	Rec/Merp HH	48.58	0.00		--/--/--
0845	MCFARLAND, MERIDITH	06042026	Reimbursemt BYS	729.81	0.00		--/--/--
0575	MEC, LLC	848	Holly Hall Lights	2185.62	0.00		--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	04202026 #1	Pynt 1 Proj 26-020	4180.00	0.00		--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	06012026 #2	Pynt #2 Proj 26-020	82602.50	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	59568	Cloud Services	861.90	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-107150	DPW Trk 5 Parts	270.63	0.00		--/--/--
0911	PAQUETTE, INC.	499591	Rec Trailer Rental	106.00	0.00		--/--/--
1537	POCKETTE PEST CONTROL	50275	Holley Hall Service	80.00	0.00		--/--/--
0735	QUADIENT LEASING USA, INC.	Q2373147	Postage Lease	237.00	0.00		--/--/--
1153	R AND L RUBBISH	JUNE2026	Trash	354.00	0.00		--/--/--
2076	R.K. MILES, INCORPORATED	602486-10	Skatepark	1748.73	0.00		--/--/--
0163	R.L. VALLEE, INC.	11748942	PD Fuel	977.53	0.00		--/--/--
0163	R.L. VALLEE, INC.	11748944	DPW Fuel	379.66	0.00		--/--/--
3292	RUSSELL'S AUTO REPAIR	27925	DPW Inspection	70.00	0.00		--/--/--
3292	RUSSELL'S AUTO REPAIR	27948	DPW Inspect Trailer	85.00	0.00		--/--/--
3292	RUSSELL'S AUTO REPAIR	27947	DPW Inspection	105.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	1048	FD Mowing	650.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	1047	HH/Howden/Parks	1720.00	0.00		--/--/--
1624	STEPONAITIS JACQUELINE	06082026	Hub Plants	61.58	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	32639	PD Service	283.49	0.00		--/--/--
1271	TOWNLINE POWER EQUIPMENT	2326	DPW Chloride Trlr	198.06	0.00		--/--/--
0263	TREASURER, STATE OF VERMONT	76139	WSID VT0005002	1420.75	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080342400	FD Service	89.89	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080342470	DPW/Holley Hall	203.05	0.00		--/--/--

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0925	VALSOFT CORP DBA COTT SYSTEMS, INV-640148	June Mthly Fee	425.00	0.00			--/--/--
1339	VLCT 24721	#14191 Larsen	20.00	0.00			--/--/--
1339	VLCT 23869	Mbrship Dues	6598.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 0598	Walgreens North St Lk	7260.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC 311	FD Stormwater	1000.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC 312	Landfill Stormwater	802.50	0.00			--/--/--
1566	VTM ENGINEERING, PLC 309	East Waterline	125.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC 310	West Waterline	20626.32	0.00			--/--/--
3286	WASTED PBC 13249	Sycamore Pk	190.00	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV824467	FD Supplies	30.00	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV865296	FD Supplies	1478.09	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV876468	FD Supplies	209.90	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV876038	FD Uniforms	476.42	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV877209	FD Supplies	131.99	0.00			--/--/--
Report Total			166,810.64	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 \$ \*\*\*166,810.64

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

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