

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 07/27/2026 To 07/27/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1003	AFLAC	467795 Premium Menard	66.64	0.00	-----	-----	--/--/--
0433	Addison County Sheriff's Dept.	20013 7/3/26 Traffic Ctrl	740.00	0.00	-----	-----	--/--/--
1144	BMI	500002746998 FY26-27 Fee	452.09	0.00	-----	-----	--/--/--
1462	BRISTOL DIESEL WORKS LLC	2193 Trk 1 Repair	2096.83	0.00	-----	-----	--/--/--
0345	BRISTOL POLICE DEPARTMENT	1046-26 Q3 Non-Dist Svcs	2625.00	0.00	-----	-----	--/--/--
0345	BRISTOL POLICE DEPARTMENT	1047 Q4 Non-Dist Svc	4125.00	0.00	-----	-----	--/--/--
0345	BRISTOL POLICE DEPARTMENT	1048 7/3-4/26 Traffic Ctrl	1974.48	0.00	-----	-----	--/--/--
1320	BRISTOL RECREATION CLUB	AUG2026 Hub Rent	600.00	0.00	-----	-----	--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	179 Solar	5089.05	0.00	-----	-----	--/--/--
0475	BRISTOL STOR-MOR	AUG2026 BYS Rent Unit 72-D	100.00	0.00	-----	-----	--/--/--
0494	BRISTOL WORKS, LLC	AUG2026 PD Rent	3923.59	0.00	-----	-----	--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS18916 Radio Plug	61.16	0.00	-----	-----	--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	13727 Mowing	1247.90	0.00	-----	-----	--/--/--
3302	C&G LANDSCAPING	002 Mowing Solar field	1500.00	0.00	-----	-----	--/--/--
1169	CHAMPLAIN VALLEY FUELS	620403 DPW Truck Tank	539.07	0.00	-----	-----	--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	1001982P Trk 1 Parts	158.98	0.00	-----	-----	--/--/--
1023	DELL MARKETING L.P.	10883398613 Zoning	1507.59	0.00	-----	-----	--/--/--
0219	FIRE TECH & SAFETY	IN025263 FD Service	1795.00	0.00	-----	-----	--/--/--
3274	FNBO	07202026BL FD Service	20.97	0.00	-----	-----	--/--/--
3274	FNBO	07202026BN PD Supplies	1085.14	0.00	-----	-----	--/--/--
3274	FNBO	07202026MM Rec CC Charges	491.10	0.00	-----	-----	--/--/--
3274	FNBO	07202026MM2 REC CC charges	310.00	0.00	-----	-----	--/--/--
3274	FNBO	07202026GF Admin CC Charges	160.25	0.00	-----	-----	--/--/--
3274	FNBO	07202026GF2 Admin CC Charges	452.68	0.00	-----	-----	--/--/--
2079	FRANKLIN PAINT CO., INC.	91487503 DPW Pavement Marks	411.14	0.00	-----	-----	--/--/--
3268	FUSS & O'NEILL	285014 Airport Dr Sidewalk	3408.12	0.00	-----	-----	--/--/--
1964	GILE COLBY	07222026 DOT Exam Reimburse	99.00	0.00	-----	-----	--/--/--
3291	GREEN MOUNTAIN ENCLOSURE CONSU	1239 MERP HH Diag	750.00	0.00	-----	-----	--/--/--
1009	GREEN MOUNTAIN POWER	06132026 Electricity	4242.08	0.00	-----	-----	--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5733 Crushed Stone	1840.00	0.00	-----	-----	--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5777 Stone	525.00	0.00	-----	-----	--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5865 Stone (Meehan Grant)	700.00	0.00	-----	-----	--/--/--
1558	HESCOCK LINDSEY	07162026 S5 6/3/26 1st pymt	3077.50	0.00	-----	-----	--/--/--
3301	J&N TACTICAL LLC	26-00492 PD Equipment	205.00	0.00	-----	-----	--/--/--
0189	JACKMAN'S INC	111179 DPW Maint	210.00	0.00	-----	-----	--/--/--
1697	JML COLLECTIVE, LLC	AUG2026 Pottery & Rec Rent	1410.00	0.00	-----	-----	--/--/--
0658	KIMBALL MIDWEST	104666755 DPW Supplies	227.21	0.00	-----	-----	--/--/--
1790	MIDDSTATE TOWING	26-16613 Tow to State PD	750.00	0.00	-----	-----	--/--/--
3201	MVP HEALTH CARE INC.	23177337 Aug Premium	19638.71	0.00	-----	-----	--/--/--
0728	NATIONAL BANK OF MIDDLEBURY	07162026 FD Loan Pymt	108802.09	0.00	-----	-----	--/--/--
1541	O'REILLY FIRST CALL	5887-116392 DPW Supplies	131.88	0.00	-----	-----	--/--/--
1816	QUADIENT FINANCE USA, INC.	07102026 Postage	1002.09	0.00	-----	-----	--/--/--
0541	R.R. CHARLEBOIS, INC	2002034P Trk 1 Parts	76.61	0.00	-----	-----	--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C104.A1 Library Extra	4731.82	0.00	-----	-----	--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C104.04 Library Reno	19915.28	0.00	-----	-----	--/--/--
0822	VALA MEMBERSHIP	2026/2027 Mbrship Dues	50.00	0.00	-----	-----	--/--/--
1922	VERIZON WIRELESS	6148067032 PD Cell Phone	350.33	0.00	-----	-----	--/--/--
1316	VERMONT STATE TREASURER	Q2MARRLIC Marriage Licenses	325.00	0.00	-----	-----	--/--/--
2040	VIKING-CIVES (USA)	4553592 DPW Supplies	392.67	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	263056297 Supplies	168.85	0.00	-----	-----	--/--/--

07/27/26

TOWN OF BRISTOL Accounts Payable

Page 2

02:28 pm

Check Warrant Report # Current Prior Next FY Invoices

BristolClerk

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1820	W.B. MASON CO., INC.	263151531	Supplies	1184.51	0.00	-----	--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	07222026	Phone Service	1561.73	0.00	-----	--/--/--
0879	WINTER EQUIPMENT COMPANY, INC	IV69260	DPW Supplies	2666.04	0.00	-----	--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	40787	Sign Grant	3387.27	0.00	-----	--/--/--
Report Total			213,362.45	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 \$ ***213,362.45
Let this be your order for the payments of these amounts.

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
3240	SDR CREATIVE, LLC	SDRC-0360 5TR Jerseys	2813.13	0.00	-----	---	--/--/--
Report Total			2,813.13	0.00	0.00		
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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 \$ *****2,813.13
Let this be your order for the payments of these amounts.

