

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 08/10/2026 To 08/10/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1160	ADDISON INDEPENDENT	169436	DRB Hrg 8.11.26	54.00	0.00		--/--/--
1003	AFLAC	772286	Menard Premium	66.64	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	662208070626	Shaws Charges	444.81	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122047711	DPW Parts Tk 4	461.64	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	16VL6MDHHK93	Rec/DPW/FD/PD	5629.16	0.00		--/--/--
0169	BASER, FRED	08072026	PC Mtgs 2025-072126	50.00	0.00		--/--/--
3308	BILSON ALLEN	08072026	DRB 2025-7/28/26	150.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2596	PD Utilities	609.00	0.00		--/--/--
1289	BROWN, KEVIN	08072026	DRB 2025-7/28/26	220.00	0.00		--/--/--
3285	CAPIES & POWERS, INC.	12029	Tech Support	150.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1671448481	Park Martins	16.67	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1671448483	Martins charges	368.32	0.00		--/--/--
3303	CARTER INSURANCE	26802868	BRC Insurance	16500.00	0.00		--/--/--
0690	CHAMBERLIN, CAROL	2026-JUL	DRB/PC/SB Clerk	206.25	0.00		--/--/--
0231	CHAMPLAIN FARMS	12035813	FD Fuel	42.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	618138	Holley Hall Fuel	238.79	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	621062	DPW Truck Tank	577.84	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	620719	DPW Truck Tank	929.75	0.00		--/--/--
1217	CLARK, BILL	032826-03-1	Lifeguard Class	965.00	0.00		--/--/--
3205	COLE REBECCA	08072026	DRB 2025-7/28/26	240.00	0.00		--/--/--
0116	DABICA, ALISON	07282026	Summer Theater Camp	1790.63	0.00		--/--/--
3003	DESMOND, TED	08072026	DRB 2025-7/28/26	200.00	0.00		--/--/--
3307	DINGLER DALE	08072026	DRB 2025-7/28/26	190.00	0.00		--/--/--
1034	DUBOIS & KING	826001	Town Planning	866.25	0.00		--/--/--
0497	ENDYNE, INC.	589315	Water Testing	50.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	167466409	Eye Med Premium	25.43	0.00		--/--/--
0219	FIRE TECH & SAFETY	IN025713	FD Uniforms	76.60	0.00		--/--/--
0219	FIRE TECH & SAFETY	IN025547	FD Uniforms	486.00	0.00		--/--/--
0290	GRACE, VICTORIA	JAN-JUN25	Clock Winding	130.00	0.00		--/--/--
1139	HANSON, KEVIN	08072026	PC Mtgs 2025-072126	180.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5878	Bk Rd Grant/Ditching	6796.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5900	DPW Gravel	1820.00	0.00		--/--/--
1420	HERNANDEZ, MELISSA	08072026	PC Mtgs 2025-072126	140.00	0.00		--/--/--
3206	HILL CHANIN	08072026	PC Mtgs 2025-072126	180.00	0.00		--/--/--
3304	INDIGO WINDOWS	492	FD Service	980.00	0.00		--/--/--
2000	INSITE TOWERS LLC	415390388	FD Tower Lease 856035	367.13	0.00		--/--/--
3309	L.N. CURTIS AND SONS	1094306	PD Equipment	3320.80	0.00		--/--/--
0276	LE ENVIRONMENTAL	14-013-30	Landfill Monitoring	2170.00	0.00		--/--/--
0201	Lawrence Memorial Library	LML-003-26	Moving Costs Reno	1703.10	0.00		--/--/--
0201	Lawrence Memorial Library	SEP2026	Appropriation	22106.28	0.00		--/--/--
3262	MAIN STREET STATIONER LLC	000433	Rec	15.89	0.00		--/--/--
1323	MONAGHAN SAFAR PLLC	29164	West Wtrline	850.00	0.00		--/--/--
0839	MOYERS, JOHN	08072026	DRB 2025-1/30/26	70.00	0.00		--/--/--
0839	MOYERS, JOHN	08072026PC	PC Mtgs 2025-072126	110.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN2546653	FD Services	37.00	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-118819	DPW Supplies	30.86	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-117362	DPW Supplies	67.87	0.00		--/--/--
3002	PERLEE, KRIS	08072026	PC Mtgs 2025-072126	20.00	0.00		--/--/--
3207	PICKENS JOHN	08072026	PC Mtgs 2025-072126	160.00	0.00		--/--/--
1537	POCKETTE PEST CONTROL	51645	Holley Hall Maint	80.00	0.00		--/--/--

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1537	POCKETTE PEST CONTROL	51490	Howden Hall Svc	125.00	0.00	-----	--/--/--
3305	PRISM RESPONSE, LLC	3400	Library PCB Remedy	69013.00	0.00	-----	--/--/--
1153	R AND L RUBBISH	08032026	Trash Hauler	344.00	0.00	-----	--/--/--
2076	R.K. MILES, INCORPORATED	805952/2	Skatepark Materials	174.73	0.00	-----	--/--/--
0163	R.L. VALLEE, INC.	12039419	PD Fuel	765.81	0.00	-----	--/--/--
0163	R.L. VALLEE, INC.	12039407	FD Fuel	63.30	0.00	-----	--/--/--
0163	R.L. VALLEE, INC.	12039420	DPW Fuel	392.27	0.00	-----	--/--/--
0163	R.L. VALLEE, INC.	12039457	Rec Fuel	84.54	0.00	-----	--/--/--
3306	REPSTAD ELLEN	08072026	PC Mtgs 2025-072126	130.00	0.00	-----	--/--/--
0980	ROOKER, ROBERT	08072026	PC Mtgs 2025-072126	190.00	0.00	-----	--/--/--
0130	SARGENT'S TREE SERVICE	3535	DPW Tree Service	1800.00	0.00	-----	--/--/--
1504	SAYRE, WILLIAM	08072026	PC Mtgs 2025-072126	70.00	0.00	-----	--/--/--
1480	SCENIC VALLEY LANDSCAPING	1190	FD Service	390.00	0.00	-----	--/--/--
1480	SCENIC VALLEY LANDSCAPING	1189	Mowing Services	1360.00	0.00	-----	--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C104.05	Library Reno	55901.11	0.00	-----	--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C105.05	Holley Hall Reno	52449.76	0.00	-----	--/--/--
1458	SLR INTERNATIONAL CORPORATION	10029018	Mtn St Stormwater	5182.00	0.00	-----	--/--/--
1624	STEPONAITIS JACQUELINE	07292026	Mileage	27.55	0.00	-----	--/--/--
3310	TATRO RONALD	08072026	DRB 2025-7/28/26	130.00	0.00	-----	--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	32877	PD Service	150.00	0.00	-----	--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	32878	PD Service	143.66	0.00	-----	--/--/--
0529	TILLBERG, BRENDA	08072026	DRB 2025-7/28/26	230.00	0.00	-----	--/--/--
0482	TOWN OF SHELBURNE	INV27-00210	FD Qrtly Dispatch Q1	1296.75	0.00	-----	--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301021843	DPW Parts	72.89	0.00	-----	--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301021744	DPW Trk 3 Parts	244.45	0.00	-----	--/--/--
1050	UNIFIRST CORPORATION	1080351863	FD Service	89.89	0.00	-----	--/--/--
1050	UNIFIRST CORPORATION	1080351893	DPW/Admin Svc	203.05	0.00	-----	--/--/--
1031	VC3, INC	VC3-256975	Office 365	194.69	0.00	-----	--/--/--
1031	VC3, INC	VC3-257078	August Fee	910.04	0.00	-----	--/--/--
3297	VERMONT CARPET GALLERY	06262026-1	Library carpet	1620.00	0.00	-----	--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2513LML	Library Reno	2117.92	0.00	-----	--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-25:14HH	Holley Hall Reno	548.08	0.00	-----	--/--/--
3280	VERNER DYLAN	20260720	Reimburse Camp	156.40	0.00	-----	--/--/--
3247	VHB	0520459	West St Sidewalk	2021.78	0.00	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0676	DPW Jet/Vac	2993.75	0.00	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0666	Aug 26 Mthly Fee	7050.00	0.00	-----	--/--/--
1820	W.B. MASON CO., INC.	263486873	Supplies	671.65	0.00	-----	--/--/--

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Report Total			282,247.78	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 \$ ***282,247.78
Let this be your order for the payments of these amounts.

