

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 08/24/2026 To 08/24/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0329	ACCESS MOBILITY LLC	S7073	Library Lift	425.00	0.00	-----	--/--/--
0924	AGWAY	161883	DPW Uniforms	100.16	0.00	-----	--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1123418	DPW Chloride	5760.00	0.00	-----	--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1123605	Chloride	5760.00	0.00	-----	--/--/--
0675	ALLEN POOLS & SPAS	1CS-50416901	Water Supplies	291.25	0.00	-----	--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY	1641278	DPW Supplies	425.75	0.00	-----	--/--/--
3194	BRISSON, CYNTHIA	08112026	Election Pay	86.52	0.00	-----	--/--/--
1320	BRISTOL RECREATION CLUB	SEPT2026	Rent Hub	600.00	0.00	-----	--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	180	Solar	4286.36	0.00	-----	--/--/--
0475	BRISTOL STOR-MOR	SEPT	Rent for BYS Unit 72D	100.00	0.00	-----	--/--/--
0494	BRISTOL WORKS, LLC	SEPT2026	PD Rent	3923.59	0.00	-----	--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	JULY2026	Mowing	1075.90	0.00	-----	--/--/--
0231	CHAMPLAIN FARMS	12034959	FD Fuel	47.25	0.00	-----	--/--/--
1169	CHAMPLAIN VALLEY FUELS	622083	DPW Truck Tank	309.21	0.00	-----	--/--/--
1169	CHAMPLAIN VALLEY FUELS	621570	DPW Truck Tank	697.52	0.00	-----	--/--/--
1169	CHAMPLAIN VALLEY FUELS	622591	DPW Truck Tank	998.75	0.00	-----	--/--/--
3210	CHAMPLAIN VALLEY PLUMBING & HE	90679	Holley Hall Service	115.00	0.00	-----	--/--/--
0721	COMPAGNA, SHARON	08112026	Election Pay	100.94	0.00	-----	--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	08062026	M&T CC	580.64	0.00	-----	--/--/--
0497	ENDYNE, INC.	589709	Water Testing	30.00	0.00	-----	--/--/--
0497	ENDYNE, INC.	590485	Water Testing	270.00	0.00	-----	--/--/--
3274	FNBO	08192026BL	FD CC Charges	302.49	0.00	-----	--/--/--
3274	FNBO	08192026MM	Rec/Hub CC Charges	929.25	0.00	-----	--/--/--
3274	FNBO	08192026GF	Admin CC Charges	854.66	0.00	-----	--/--/--
3253	GERMAIN'S CLEANING SERVICE	1010	PD Cleaning Svc	400.00	0.00	-----	--/--/--
3290	GOODRO LUMBER	2608-571352	Skatepark Supplies	668.35	0.00	-----	--/--/--
1009	GREEN MOUNTAIN POWER	07132026	Electricity	3804.23	0.00	-----	--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5928	MRGP Grant U Notch	400.00	0.00	-----	--/--/--
1773	INDUSTRIAL PROTECTION SERVICES	216163-00	FD Service	2050.00	0.00	-----	--/--/--
1220	JAMES, RICHARD	08112026	Election Pay	86.52	0.00	-----	--/--/--
1697	JML COLLECTIVE, LLC	SEPT2026	Pottery & Rec Rent	1370.00	0.00	-----	--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	587932492	Copier	175.06	0.00	-----	--/--/--
0906	LANGROCK SPERRY WOOL LLP	265519	Legal Services	195.00	0.00	-----	--/--/--
3183	LENIHAN AIDAN	08142026	Pottery Food	32.98	0.00	-----	--/--/--
0316	LYONS, DANIEL	08112026	Election Pay	100.94	0.00	-----	--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	08032026#4	West Wtrline Pymt 4	30087.92	0.00	-----	--/--/--
3201	MVP HEALTH CARE INC.	23301501	Health Prem Sep 2026	19638.71	0.00	-----	--/--/--
0911	PAQUETTE, INC.	500536	Holley Hall Storage	100.00	0.00	-----	--/--/--
1067	PERLEE, MICHELLE	08112026	Election Pay	100.94	0.00	-----	--/--/--
3255	PRIMO BRANDS	06H874002203	FD Service	19.24	0.00	-----	--/--/--
1816	QUADIENT FINANCE USA, INC.	08162026	Postage	1003.00	0.00	-----	--/--/--
1162	REED SUPPLY CO., INC.	153150	DPW Pavemt Paint	148.40	0.00	-----	--/--/--
3292	RUSSELL'S AUTO REPAIR	28331	Rec Van Service	711.46	0.00	-----	--/--/--
0248	Reynolds & Son Inc.	3468798	FD Supplies	492.90	0.00	-----	--/--/--
0518	SANEL AUTO PARTS	327943	FD Supplies	63.90	0.00	-----	--/--/--
0130	SARGENT'S TREE SERVICE	3543	Tree Grant Service	7000.00	0.00	-----	--/--/--
3312	SERVICE TIRE TRUCK CENTERS	261293462024	DPW Supplies	75.00	0.00	-----	--/--/--
3312	SERVICE TIRE TRUCK CENTERS	261300030024	DPW Tires	534.76	0.00	-----	--/--/--
3312	SERVICE TIRE TRUCK CENTERS	261305256024	DPW Tire Rim	187.25	0.00	-----	--/--/--
3312	SERVICE TIRE TRUCK CENTERS	261305244024	DPW Tires	2897.41	0.00	-----	--/--/--

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2072	SHARPE, DAVE	08112026 Election Pay	100.94	0.00	-----	-----	--/--/--
3211	SKOLOZDRA BEN	08112026 Election Pay	86.52	0.00	-----	-----	--/--/--
1458	SLR INTERNATIONAL CORPORATION	10029869 Mtn St Stormwater	3311.00	0.00	-----	-----	--/--/--
3311	SOCCER POST BURLINGTON	20240679 BYS Supplies	922.00	0.00	-----	-----	--/--/--
0543	STATE CHEMICAL PRODUCTS	904313062 DPW Supplies	86.58	0.00	-----	-----	--/--/--
1175	STRATTON, DONALD	08112026 Election Pay	86.52	0.00	-----	-----	--/--/--
1396	SWEPSTON ARBOR WORKS	2288 Parks Maint	225.00	0.00	-----	-----	--/--/--
0964	THE ROYAL GROUP, INC.	736427 HH Alarm Testing	906.62	0.00	-----	-----	--/--/--
0964	THE ROYAL GROUP, INC.	735905 PD Alarm Testing	399.00	0.00	-----	-----	--/--/--
1090	TOWN OF LINCOLN	26/27 Prop Tax Water prop	392.09	0.00	-----	-----	--/--/--
1271	TOWNLINE POWER EQUIPMENT	2496 FD Service	308.60	0.00	-----	-----	--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301021860 DPW Supplies	125.74	0.00	-----	-----	--/--/--
0263	TREASURER, STATE OF VERMONT	77169 Permit 0005002	951.55	0.00	-----	-----	--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS, INV-688155	Land Rds Aug 2026	425.00	0.00	-----	-----	--/--/--
1922	VERIZON WIRELESS	6150552995 PD Cell Service	350.37	0.00	-----	-----	--/--/--
0364	VERMONT AWARDS & ENGRAVING	94227 FD Supplies	837.86	0.00	-----	-----	--/--/--
0696	VERMONT CERAMIC SUPPLY, INC.	1224 Clay Supplies	1000.00	0.00	-----	-----	--/--/--
1339	VLCT	25990 Larzen P&Z Fall 26	20.00	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0715 Aug 26 Op Cont	7050.00	0.00	-----	-----	--/--/--
0802	VTGFOA	2027-042 Mbrship Dues	40.00	0.00	-----	-----	--/--/--
1566	VTM ENGINEERING, PLC	319 East Wtrline	2157.64	0.00	-----	-----	--/--/--
1566	VTM ENGINEERING, PLC	318 West Wtrline	18556.74	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	263765958 TC Supplies	173.49	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	263788596 TC Supplies	58.30	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	263910296 Supplies	468.88	0.00	-----	-----	--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	08222026 Phone Service	1553.43	0.00	-----	-----	--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	41137 DPW Ped Yield Sign	155.57	0.00	-----	-----	--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	41138 DPW Rdside Mowing	296.36	0.00	-----	-----	--/--/--
1561	YOUNG HELEN	08112026 Election Pay	86.52	0.00	-----	-----	--/--/--

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Report Total			141,546.53	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 \$ ***141,546.53
Let this be your order for the payments of these amounts.

