

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 09/14/2026 To 09/14/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A.R. RATHBUN SAND & GRAVEL	9320 DPW Winter Sand	11959.50	0.00	-----	-----	--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	9312 DPW Winter Sand	13030.50	0.00	-----	-----	--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	9307 DPW Winter Sand	5533.50	0.00	-----	-----	--/--/--
0537	ADDISON COUNTY FIREFIGHTERS AS	377 FD July Qtrly dinner	120.00	0.00	-----	-----	--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1598 Airport Dr Sidewalk	204.08	0.00	-----	-----	--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1613 Airport Dr Sidewalk	153.06	0.00	-----	-----	--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	00813702 DPW	55.72	0.00	-----	-----	--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	00813876 FD	114.76	0.00	-----	-----	--/--/--
1160	ADDISON INDEPENDENT	170059 DRB Hearing Notice	63.00	0.00	-----	-----	--/--/--
1160	ADDISON INDEPENDENT	170058 DPW Job Notice	874.12	0.00	-----	-----	--/--/--
1003	AFLAC	077221 Menard Premium	66.64	0.00	-----	-----	--/--/--
0924	AGWAY	161883-2 DPW	49.99	0.00	-----	-----	--/--/--
0821	ALBERTSONS/SAFEWAY	721060081226 Shaws	681.69	0.00	-----	-----	--/--/--
1392	ALLEGIANCE TRUCKS	X122048198 DPW Tk 4	96.33	0.00	-----	-----	--/--/--
0137	AMAZON CAPITAL SERVICES	17RF33H4GY19 TC/Rec/FD/PD	926.28	0.00	-----	-----	--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY	1642829 DPW Supplies	453.80	0.00	-----	-----	--/--/--
0494	BRISTOL WORKS, LLC	2608 PD Recon Rent	233.48	0.00	-----	-----	--/--/--
3285	CAPE & POWERS, INC.	12040 Computer Svc	192.75	0.00	-----	-----	--/--/--
1401	CAPITAL ONE TRADE CREDIT	1672042288 Martins	193.84	0.00	-----	-----	--/--/--
1401	CAPITAL ONE TRADE CREDIT	1672042285 Hub Martins	20.99	0.00	-----	-----	--/--/--
3244	CDL USA INC	649811 DPW Parts	17.97	0.00	-----	-----	--/--/--
0690	CHAMBERLIN, CAROL	2026-AUG DRB/PC	81.25	0.00	-----	-----	--/--/--
0231	CHAMPLAIN FARMS	12194593 FD Fuel	42.30	0.00	-----	-----	--/--/--
1169	CHAMPLAIN VALLEY FUELS	623550 DPW Truck Tank	1458.89	0.00	-----	-----	--/--/--
1169	CHAMPLAIN VALLEY FUELS	621054 Holley Hall Fuel	141.02	0.00	-----	-----	--/--/--
1169	CHAMPLAIN VALLEY FUELS	622975 DPW Truck Tank	1500.84	0.00	-----	-----	--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	80926 Grease Traps	1800.00	0.00	-----	-----	--/--/--
3191	CORE & MAIN LP	Z610933 Water Tablet	950.00	0.00	-----	-----	--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	09062026TA CC	54.00	0.00	-----	-----	--/--/--
3273	DEPARTMENT OF PUBLIC SAFETY	95289 Fingerprints Rec	20.00	0.00	-----	-----	--/--/--
1034	DUBOIS & KING	826299 Planning Grant	953.75	0.00	-----	-----	--/--/--
0462	E.J. PRESCOTT, INC.	6699664 Water Supplies	899.55	0.00	-----	-----	--/--/--
0787	EAST COAST FIREPROOFING CO., I	0726-201965 DPW Signals	520.00	0.00	-----	-----	--/--/--
0497	ENDYNE, INC.	594492 Water Testing	50.00	0.00	-----	-----	--/--/--
0497	ENDYNE, INC.	593905 Water Testing	50.00	0.00	-----	-----	--/--/--
0497	ENDYNE, INC.	593563 Water Testing	50.00	0.00	-----	-----	--/--/--
0497	ENDYNE, INC.	593372 Water Testing	200.00	0.00	-----	-----	--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	167510176 Eye Med Premium	25.43	0.00	-----	-----	--/--/--
3315	G. HELMS CONSTRUCTION	2347 Library Reno ARPA	13444.10	0.00	-----	-----	--/--/--
0490	GALLS LLC	036083872 PD SHSO Exp	2862.15	0.00	-----	-----	--/--/--
0490	GALLS LLC	036083887 PD SHSO Exp	1078.95	0.00	-----	-----	--/--/--
0490	GALLS LLC	035909414 PD Uniforms	17.39	0.00	-----	-----	--/--/--
0490	GALLS LLC	036126093 PD Uniforms	757.78	0.00	-----	-----	--/--/--
0490	GALLS LLC	036114207 PD Uniforms	158.13	0.00	-----	-----	--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5984 MRGP Grant	2076.00	0.00	-----	-----	--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5970 MRGP Grant	5050.00	0.00	-----	-----	--/--/--
1247	IMPACT FIRE SERVICES	25051899 Hub Inspection	400.00	0.00	-----	-----	--/--/--
2000	INSITE TOWERS LLC	415506440 FD Tower Lease 856035	367.13	0.00	-----	-----	--/--/--
1606	JOHNSON HARDWARE AND RENTAL	824147 DPW Culvert	1840.46	0.00	-----	-----	--/--/--
1606	JOHNSON HARDWARE AND RENTAL	821989 DPW Culvert	951.68	0.00	-----	-----	--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0658	KIMBALL MIDWEST	104761607	DPW Supplies	222.76	0.00	-----	--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	590084976	Copier	606.34	0.00	-----	--/--/--
1165	LAKES REGION FIRE APPARATUS IN	36881	FD Service Eng 1	528.98	0.00	-----	--/--/--
1165	LAKES REGION FIRE APPARATUS IN	36893	FD Service Pump	600.00	0.00	-----	--/--/--
1741	LATHROP THOMAS C. & PAMELA	09112026	DPW Hewitt Rd	5114.35	0.00	-----	--/--/--
0201	Lawrence Memorial Library	OCT2026	Appropriation	22106.28	0.00	-----	--/--/--
3262	MAIN STREET STATIONER LLC	000455	FD/Zoning	24.54	0.00	-----	--/--/--
0686	MCCORMICK, RACHAEL	1208	DPW Clean Aug	105.00	0.00	-----	--/--/--
0575	MEC, LLC	877	Park Mem Lights	95.00	0.00	-----	--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	09012026PY#5	W Wtrline Pymt #5	117058.60	0.00	-----	--/--/--
3201	MVP HEALTH CARE INC.	23422424	Premium Oct	19638.71	0.00	-----	--/--/--
0911	PAQUETTE, INC.	500837	Rec Move	100.00	0.00	-----	--/--/--
0240	PIKE INDUSTRIES, INC.	1398152	DPW MRGP Grant	255.92	0.00	-----	--/--/--
1537	POCKETTE PEST CONTROL	52248	Pest Ctrl Service	80.00	0.00	-----	--/--/--
3255	PRIMO BRANDS	061874002203	FD Lease	179.22	0.00	-----	--/--/--
0735	QUADIENT LEASING USA, INC.	Q2497570	Postage Lease	237.00	0.00	-----	--/--/--
1153	R AND L RUBBISH	SEP2026	Trash Hauler	354.00	0.00	-----	--/--/--
0163	R.L. VALLEE, INC.	12179749	DPW Fuel	246.21	0.00	-----	--/--/--
0163	R.L. VALLEE, INC.	12179785	Rec Van Fuel	81.84	0.00	-----	--/--/--
0163	R.L. VALLEE, INC.	12179748	PD Fuel	756.06	0.00	-----	--/--/--
3313	RESCUEHUB	INV-0021	FD Software Lic	1200.00	0.00	-----	--/--/--
1480	SCENIC VALLEY LANDSCAPING	1262	Mowing	1910.00	0.00	-----	--/--/--
1480	SCENIC VALLEY LANDSCAPING	1263	FD Mowing	520.00	0.00	-----	--/--/--
3312	SERVICE TIRE TRUCK CENTERS	261310300024	DPW	639.00	0.00	-----	--/--/--
3312	SERVICE TIRE TRUCK CENTERS	261303167024	DPW	1884.66	0.00	-----	--/--/--
3312	SERVICE TIRE TRUCK CENTERS	261318631024	DPW	767.04	0.00	-----	--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C104.06	Library ARPA	47804.94	0.00	-----	--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C105.06	MERP Holley Hall	29912.41	0.00	-----	--/--/--
3314	STONE ENVIRONMENTAL	18607	Library ARPA	9591.23	0.00	-----	--/--/--
1451	STUDENT TRANSPORTATION OF AMER	70366496	Rec Field Trip	630.00	0.00	-----	--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	32997	PD Service	254.89	0.00	-----	--/--/--
0964	THE ROYAL GROUP, INC.	736508	Holley Hall Alarm	360.04	0.00	-----	--/--/--
1050	UNIFIRST CORPORATION	1080356537	FD	101.63	0.00	-----	--/--/--
1050	UNIFIRST CORPORATION	1080356581	DPW/Holley Hall	226.63	0.00	-----	--/--/--
3245	VALA	09112026	VALA Conf	180.00	0.00	-----	--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS,	INV-706632	Land Rds	425.00	0.00	-----	--/--/--
1031	VC3, INC	VC3-260154	Office 365 Sept	207.82	0.00	-----	--/--/--
1031	VC3, INC	VC3-260272	Sept Lease	910.04	0.00	-----	--/--/--
1316	VERMONT STATE TREASURER	MAY-AUG2026	Dog License May-Aug	238.00	0.00	-----	--/--/--
0483	VLCT PACIF	20222	Insurance Premium	44846.57	0.00	-----	--/--/--
1566	VTM ENGINEERING, PLC	322	West Wtrline	40819.10	0.00	-----	--/--/--
1566	VTM ENGINEERING, PLC	323	East Wtrline	5713.00	0.00	-----	--/--/--
1820	W.B. MASON CO., INC.	263985862	Hub	16.64	0.00	-----	--/--/--

09/14/2026

TOWN OF BRISTOL Accounts Payable

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02:53 pm

Check Warrant Report # Current Prior Next FY Invoices

BristolClerk

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 09/14/2026 To 09/14/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			430,392.25	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 \$ ***430,392.25
Let this be your order for the payments of these amounts.

