

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 09/28/2026 To 09/28/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	22223	FD Supplies	125.00	0.00		--/--/--
0395	802 PRINT	21988	FD Sweatshirts	840.00	0.00		--/--/--
3223	ADDISON COUNTY ALIGNMENT	1-220612	FD Truck AAM363	350.39	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	00816615	Rec	67.69	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	815907	Rec	41.65	0.00		--/--/--
1263	ATLANTIC TACTICAL	75-000050795	PD	19.11	0.00		--/--/--
0955	BAILEY SPRING & CHASSIS	S36106	DPW Parts	1389.28	0.00		--/--/--
0944	BAPP, CHRISTOPHER J.	09252026	CDL Physical	130.00	0.00		--/--/--
0425	BOUVIER, MARK	SEP2026	Mileage	85.04	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	OCT2026	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	181	Solar	4206.77	0.00		--/--/--
0475	BRISTOL STOR-MOR	OCT2026	Unit 72-D BYS	100.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	OCT2026	PD Rent	4039.24	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2613	PD Utilities	395.29	0.00		--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	13997	Mowing	857.60	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	624637	DPW Truck Tank	1280.87	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	624085	DPW Truck Tank	613.18	0.00		--/--/--
3320	CHARLOTTE RECREATION	092120263	Rec Jamboree	100.00	0.00		--/--/--
1240	COOL MOTION OUTDOOR SPORTS	5037	Hub Scooters	923.33	0.00		--/--/--
1302	CVC PAGING	263-18908	DPW Pagers	156.75	0.00		--/--/--
3321	DASH CAROLYN	025514	Cons Cmmsn Reimburse	19.99	0.00		--/--/--
3278	DEVINE CARPENTRY	1192	HH Roof Repair	6840.00	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6710206	Water Supplies	415.00	0.00		--/--/--
0497	ENDYNE, INC.	595105	Water Testing	50.00	0.00		--/--/--
3322	FROG HOLLOW BIKES	22-50533	Rec Bikes	9200.00	0.00		--/--/--
0490	GALLS LLC	036238118	PD Uniforms	511.49	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	08132026	Electricity	4186.09	0.00		--/--/--
0481	GREEN-UP VERMONT	GUV26	Green Up day	50.00	0.00		--/--/--
1558	HESCOCK LINDSEY	912-10172026	GYM S1	3012.50	0.00		--/--/--
0461	IN STITCHES	1127	Rec BYS shirts	3080.00	0.00		--/--/--
0461	IN STITCHES	1131	BYS jerseys	1536.00	0.00		--/--/--
1061	IROQUOIS MANUFACTURING COMPANY	177254	DPW Trk 5 V Plow Pts	181.25	0.00		--/--/--
1697	JML COLLECTIVE, LLC	OCT2026	Pottery Rent	820.00	0.00		--/--/--
3305	PRISM RESPONSE, LLC	3465	Library Remediation	59400.00	0.00		--/--/--
3312	SERVICE TIRE TRUCK CENTERS	261340439024	DPW Tires	263.73	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	10031007	Mountain St Stormwater	9445.00	0.00		--/--/--
3323	SPLINTERS BOARDSHOP	154	Hub Skateboards	1000.00	0.00		--/--/--
3314	STONE ENVIRONMENTAL	18499	Library	1587.46	0.00		--/--/--
3314	STONE ENVIRONMENTAL	18517	Library	1645.99	0.00		--/--/--
0259	Schwaab	5127868	Stamp Supplies	28.00	0.00		--/--/--
0803	TIFCO INDUSTRIES	72232981	DPW Supplies	207.52	0.00		--/--/--
0277	Town of Bristol	09102026	Sycamore DPW	358.00	0.00		--/--/--
0967	ULINE	54302196	Water Supplies	46.50	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080361485	DPW & Holley Hall	226.63	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080361396	FD	101.63	0.00		--/--/--
1744	USA BLUE BOOK	INV01165919	Water Supplies	825.41	0.00		--/--/--
1744	USA BLUE BOOK	INV01173874	Water Supplies	953.80	0.00		--/--/--
1922	VERIZON WIRELESS	6152938127	PD Cell Phones	350.44	0.00		--/--/--
3251	VERMONT BOND BANK	202611-00057	Bond payments	84736.36	0.00		--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2615LML	Library Reno	1661.60	0.00		--/--/--

09/28/26

TOWN OF BRISTOL Accounts Payable

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03:33 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
3241	VERMONT INTEGRATED ARCHITECTUR 2025-2515HH	MERP Holley Hall	1880.90	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 0738	Oct 2026 Fee	7050.00	0.00	-----	-----	--/--/--
1566	VTM ENGINEERING, PLC 326	West Wtrline	23395.40	0.00	-----	-----	--/--/--
1566	VTM ENGINEERING, PLC 327	East Wtrline	4800.00	0.00	-----	-----	--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE 09222026	Phone Service	1546.33	0.00	-----	-----	--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV961473	FD Supplies	209.56	0.00	-----	-----	--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 41471	DPW Signs	169.50	0.00	-----	-----	--/--/--
Report Total			248,113.27	0.00	0.00		
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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 \$ ***248,113.27
Let this be your order for the payments of these amounts.

