

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 10/12/2026 To 10/12/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	22313	Welcome Bags	520.00	0.00		--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	9328	Winter Sand	28560.00	0.00		--/--/--
1003	AFLAC	381339	Menard Ins Prem	66.64	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	720918	Shaws	579.99	0.00		--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1124018	Chloride	5760.00	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1377LCFT9NWT	Rec/TC/PD/FD	833.16	0.00		--/--/--
1379	BEAUREGARD EQUIPMENT	IV44504	Supplies	142.95	0.00		--/--/--
3324	BRADY INDUSTRIES	12159650	FD Service Vacuum	1216.25	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	2248	DPW Service	433.35	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2620	PD Utilities	243.98	0.00		--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	14046	Tree watering	3635.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1672636250	Martins	901.46	0.00		--/--/--
1006	CARGILL, INC.	2912936411	Salt	2339.96	0.00		--/--/--
1006	CARGILL, INC.	2912929646	Salt	2511.83	0.00		--/--/--
1006	CARGILL, INC.	2912973166	Salt	5885.13	0.00		--/--/--
3317	CASH	10052026	BYS Event	350.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	625871	Pump Hse Fuel	49.32	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	625090	DPW Truck Tank	1271.04	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	625825	DPW Truck Tank	503.48	0.00		--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	1005270P	DPW Parts	8.34	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	81267	Grease Traps	1365.00	0.00		--/--/--
1034	DUBOIS & KING	926253	Planning Grant	3533.03	0.00		--/--/--
3258	ENCORE FIRE PROTECTION	13628816	Sprinkler Service	1580.00	0.00		--/--/--
3258	ENCORE FIRE PROTECTION	13683342	5-Yr Hydrostatic test	4501.50	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	167553100	Eye Med Premium	25.43	0.00		--/--/--
3274	FNBO	09212026BL	FD CC	88.95	0.00		--/--/--
3274	FNBO	092126EC	DPW CC	169.90	0.00		--/--/--
3274	FNBO	09212026GF	Admin CC	586.38	0.00		--/--/--
3274	FNBO	09212026BN	PD CC	495.00	0.00		--/--/--
3274	FNBO	09212026MM	REC/Hub CC	1108.31	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25052537	FD Fire Ext Svc	816.50	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25052589	PD Fire Ext Svc	45.25	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25052588	HH Fire Ext Svc	105.25	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25052587	Wtr Dept Fire Ext Svc	96.25	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25052586	DPW Fire Ext Svc	1071.25	0.00		--/--/--
2000	INSITE TOWERS LLC	415591300	Tower Lease 856035	367.13	0.00		--/--/--
3262	MAIN STREET STATIONER LLC	000518	DPW/Rec/Admin	59.42	0.00		--/--/--
0686	MCCORMICK, RACHAEL	1240	DPW Cleaning	105.00	0.00		--/--/--
1095	METROPOLITAN COMPOUNDS, INC.	0021719-IN	DPW Adhesive Primer	876.35	0.00		--/--/--
0948	MOUNT ABRAHAM UNIFIED SCHOOL D	10012026	School Tax Pymt	1990680.46	0.00		--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	10012026PY#6	West Wtrline	140576.14	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	60009	Marshall Swift	753.14	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-129025	DPW Supplies	455.64	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-130462	DPW Supplies	21.75	0.00		--/--/--
1537	POCKETTE PEST CONTROL	53195	Howden Pest Svc	125.00	0.00		--/--/--
1537	POCKETTE PEST CONTROL	53110	Holley Hall Svc	80.00	0.00		--/--/--
1153	R AND L RUBBISH	OCT2026	Trash Hauler	354.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	12325732	REC Fuel Van	78.19	0.00		--/--/--
0163	R.L. VALLEE, INC.	12325696	DPW Fuel	134.34	0.00		--/--/--
0163	R.L. VALLEE, INC.	12325694	PD Fuel	745.61	0.00		--/--/--

10/09/26

TOWN OF BRISTOL Accounts Payable

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03:48 pm

Check Warrant Report # Current Prior Next FY Invoices

BristolClerk

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 10/12/2026 To 10/12/2026

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1480	SCENIC VALLEY LANDSCAPING	1334 Mowing	1480.00	0.00	-----	-----	--/--/--
1480	SCENIC VALLEY LANDSCAPING	1335 FD Moving	520.00	0.00	-----	-----	--/--/--
0259	SCHWAAB, INC.	26162 Ink Supplies	28.00	0.00	-----	-----	--/--/--
3312	SERVICE TIRE TRUCK CENTERS	261356364024 DPW Tires	1701.70	0.00	-----	-----	--/--/--
3312	SERVICE TIRE TRUCK CENTERS	261356363024 DPW Tires	668.36	0.00	-----	-----	--/--/--
3312	SERVICE TIRE TRUCK CENTERS	261357569024 DPW Service	306.30	0.00	-----	-----	--/--/--
3325	SILLOWAY NETWORKS, INC.	29760647 Computer Svc	44.94	0.00	-----	-----	--/--/--
3325	SILLOWAY NETWORKS, INC.	29760741 Computer Svc	92.50	0.00	-----	-----	--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C104.07 Library	80934.30	0.00	-----	-----	--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	26-C105.07 Holley Hall	13980.06	0.00	-----	-----	--/--/--
3314	STONE ENVIRONMENTAL	18711 Library	3063.85	0.00	-----	-----	--/--/--
0482	TOWN OF SHELBURNE	INV27-00296 FD Dispatching	1296.75	0.00	-----	-----	--/--/--
0277	Town of Bristol	09302026HH Water 235061	145.00	0.00	-----	-----	--/--/--
0277	Town of Bristol	09302026HOW Water 225044	50.00	0.00	-----	-----	--/--/--
0277	Town of Bristol	09302026FD Water 225036	122.50	0.00	-----	-----	--/--/--
0277	Town of Bristol	09302026DPW Water 060153	115.00	0.00	-----	-----	--/--/--
0277	Town of Bristol	09302026HUB Water 220517-B	130.00	0.00	-----	-----	--/--/--
1471	UNITED AG & TURF	11831753 DPW Supplies	447.03	0.00	-----	-----	--/--/--
1471	UNITED AG & TURF	11837357 DPW Supplies	533.06	0.00	-----	-----	--/--/--
1604	VERMONT DEPT OF HEALTH	2098 Certified Paper	83.00	0.00	-----	-----	--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2516LML Library	3204.89	0.00	-----	-----	--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	2025-2516HH Holley Hall	2158.35	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	264949729 Hub Supplies	104.53	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	264694831 Supplies	413.94	0.00	-----	-----	--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV963192 FD Uniforms	110.99	0.00	-----	-----	--/--/--

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			2,318,547.10	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 \$ *2,318,547.10
Let this be your order for the payments of these amounts.

