

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 10/26/26 To 10/26/26

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	22543	FD	585.00	0.00		--/--/--
0537	ADDISON COUNTY FIREFIGHTERS AS	392	FD Qtrly dinner	120.00	0.00		--/--/--
1386	ADDISON COUNTY PARENT CHILD CE	10232026	Appropriation	4800.00	0.00		--/--/--
1990	ADDISON COUNTY READER/ UNITED	10232026	Appropriation	2000.00	0.00		--/--/--
1564	ADDISON COUNTY RIVER WATCH	10232026	Appropriation	300.00	0.00		--/--/--
0193	ADDISON CTY RESTORATIVE JUSTIC	10232026	Appropriation	2000.00	0.00		--/--/--
1140	ADDISON CTY. HOME HEALTH SERVI	10232026	Appropriation	4700.00	0.00		--/--/--
0675	ALLEN POOLS & SPAS	11250729401	Water Supplies	385.00	0.00		--/--/--
3260	ATIS ELEVATOR INSPECTIONS, LLC	IN522736	FD Elevator	200.00	0.00		--/--/--
0443	ATRIA COLLECTIVE	10232026	Appropriation	3500.00	0.00		--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY	1647894	DPW Supplies	553.80	0.00		--/--/--
1683	BRISTOL CEMETERY ASSOCIATION	10232026	Appropriation	29000.00	0.00		--/--/--
0942	BRISTOL CORE	10232026	Appropriation	10000.00	0.00		--/--/--
0385	BRISTOL FAMILY CENTER	10232026	Appropriation	4000.00	0.00		--/--/--
1265	BRISTOL HISTORICAL SOCIETY	10232026	Appropriation	2500.00	0.00		--/--/--
0863	BRISTOL LITTLE LEAGUE	10232026	Appropriation	2000.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	NOV2026	Hub Rent	600.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	10232026	Appropriation	15000.00	0.00		--/--/--
1330	BRISTOL RESCUE SQUAD	10232026	Appropriation	37820.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	182	Solar	2719.94	0.00		--/--/--
0475	BRISTOL STOR-MOR	NOV2026	Rent Unit 72-D	100.00	0.00		--/--/--
1032	BRISTOL TOWN BAND	10232026	Appropriation	1200.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	NOV2026	PD Rent	4039.24	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS19266	DPW	378.75	0.00		--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	14122	Mowing	988.30	0.00		--/--/--
1006	CARGILL, INC.	2913028115	Salt	11421.19	0.00		--/--/--
1006	CARGILL, INC.	2913005509	Salt	4691.66	0.00		--/--/--
1006	CARGILL, INC.	2913012546	Salt	3404.26	0.00		--/--/--
1006	CARGILL, INC.	2912995914	Salt	11844.99	0.00		--/--/--
1006	CARGILL, INC.	2913017635	Salt	3504.60	0.00		--/--/--
1006	CARGILL, INC.	2913023056	Salt	5643.87	0.00		--/--/--
3200	CARROLL BOE & KITE PC IN TRUST	41464	Tax Sales	1069.32	0.00		--/--/--
3200	CARROLL BOE & KITE PC IN TRUST	41465	Tax Sale Benedict	101.50	0.00		--/--/--
3200	CARROLL BOE & KITE PC IN TRUST	41466	Tax Sale Bright	643.50	0.00		--/--/--
3200	CARROLL BOE & KITE PC IN TRUST	41467	Tax Sale Carter	130.50	0.00		--/--/--
3200	CARROLL BOE & KITE PC IN TRUST	41468	Tax Sale Kresge	642.53	0.00		--/--/--
3200	CARROLL BOE & KITE PC IN TRUST	41469	Tax Sale Manning	1336.77	0.00		--/--/--
3200	CARROLL BOE & KITE PC IN TRUST	41470	Tax Sale O'Connor	1133.77	0.00		--/--/--
3329	CASHMAN SILAS	10232026	BYS Ref	75.00	0.00		--/--/--
0690	CHAMBERLIN, CAROL	2026-SEP	DRB/PC	100.00	0.00		--/--/--
0231	CHAMPLAIN FARMS	12353799	FD Fuel	131.30	0.00		--/--/--
1007	CHAMPLAIN VALLEY AGENCY ON AGI	10232026	Appropriation	2700.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	624079	Holley Hall Fuel	195.82	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	628121	DPW Truck Tank	695.74	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	626536	DPW Truck Tank	366.85	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	627192	DPW Truck Tank	281.39	0.00		--/--/--
1510	COUNSELING SERVICE OF ADD. CTY	10232026	Appropriation	3875.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	10062026	CC M&T	160.98	0.00		--/--/--
0165	DEPT. OF PUBLIC SAFETY	95476	Rec Fingerprints	10.00	0.00		--/--/--
0497	ENDYNE, INC.	599516	Sewer Testing	460.00	0.00		--/--/--

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0497	ENDYNE, INC.	599714	Water Testing	50.00	0.00	-----	--/--/--
0497	ENDYNE, INC.	599921	Water Testing	50.00	0.00	-----	--/--/--
0164	Elderly Services	10232026	Appropriation	2200.00	0.00	-----	--/--/--
0219	FIRE TECH & SAFETY	IN028068	FD Uniforms	490.00	0.00	-----	--/--/--
3274	FNBO	10212026BL	CC Community	356.10	0.00	-----	--/--/--
3274	FNBO	10212026EC	CC Community	339.80	0.00	-----	--/--/--
3274	FNBO	10212026GF	CC Community	1705.42	0.00	-----	--/--/--
3274	FNBO	10212026MM	CC Community	1001.88	0.00	-----	--/--/--
0167	Fourth of July Committee	10232026	Appropriation	8500.00	0.00	-----	--/--/--
3253	GERMAIN'S CLEANING SERVICE	1011	PD Service	320.00	0.00	-----	--/--/--
1009	GREEN MOUNTAIN POWER	09132026	Electricity	5110.94	0.00	-----	--/--/--
1188	HABITAT FOR HUMANITY OF ADDISO	10232026	Appropriation	1500.00	0.00	-----	--/--/--
1314	HAVE A HEART FOOD SHELF	10232026	Appropriation	6000.00	0.00	-----	--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	6082	Lords Prayer Rock	288.00	0.00	-----	--/--/--
1043	HOMEWARD BOUND	10232026	Appropriation	1000.00	0.00	-----	--/--/--
1120	HOPE	10232026	Appropriation	3250.00	0.00	-----	--/--/--
1103	IDS	27-312	Dog Tags 2027	231.71	0.00	-----	--/--/--
0189	JACKMAN'S INC	51925	HH Heat Pump Svc	300.00	0.00	-----	--/--/--
1697	JML COLLECTIVE, LLC	NOV2026	Pottery Rent	820.00	0.00	-----	--/--/--
0191	John W. Graham Shelter	10232026	Appropriation	1400.00	0.00	-----	--/--/--
3061	K.A. BAGLEY, INC.	21658	Mowing	7250.00	0.00	-----	--/--/--
3326	KC MECHANICAL	0000075014	FD Service	1374.36	0.00	-----	--/--/--
0658	KIMBALL MIDWEST	104935704	DPW Supplies	317.87	0.00	-----	--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	592327738	Copier	179.06	0.00	-----	--/--/--
0906	LANGROCK SPERRY WOOL LLP	266786	Attys Fees	2096.25	0.00	-----	--/--/--
0201	Lawrence Memorial Library	NOV2026	Appropriation	22106.28	0.00	-----	--/--/--
1378	MADISON NATIONAL LIFE INS CO	1798064	ST/LT/Life Prem	1867.74	0.00	-----	--/--/--
0575	MEC, LLC	897	Parks	3551.54	0.00	-----	--/--/--
0575	MEC, LLC	895	DPW Maint	757.85	0.00	-----	--/--/--
3201	MVP HEALTH CARE INC.	23538893	Health Prem	21786.19	0.00	-----	--/--/--
0779	NEAT T.V.	10232026	Appropriation	3500.00	0.00	-----	--/--/--
1541	O'REILLY FIRST CALL	5887-133214	DPW Supplies	245.78	0.00	-----	--/--/--
1541	O'REILLY FIRST CALL	5887-132006	DPW Parts	66.84	0.00	-----	--/--/--
0363	OPEN DOOR CLINIC	10232026	Appropriation	1000.00	0.00	-----	--/--/--
1193	PEER RECOVERY CENTER OF ADDISO	10232026	Appropriation	3000.00	0.00	-----	--/--/--
0240	PIKE INDUSTRIES, INC.	49320	Paving Hewitt	100721.95	0.00	-----	--/--/--
3255	PRIMO BRANDS	06J874002203	FD	19.24	0.00	-----	--/--/--
1816	QUADIENT FINANCE USA, INC.	10162026	Postage	1003.00	0.00	-----	--/--/--
3328	ROSSIER GRANT	10232026	BYS Ref	50.00	0.00	-----	--/--/--
3327	ROSSIER OLIVIA	10232026	BYS Ref	175.00	0.00	-----	--/--/--
0493	RSVP OF ADDISON COUNTY	10232026	Appropriation	750.00	0.00	-----	--/--/--
0256	SAFEGUARD BUSINESS SYSTEMS	9012221973	Checks	1031.86	0.00	-----	--/--/--
0772	SARGENT'S CERTIFIED WELDING	10092026	Parks	428.41	0.00	-----	--/--/--
0259	SCHWAAB, INC.	5151970	Date Stamp	54.20	0.00	-----	--/--/--
3312	SERVICE TIRE TRUCK CENTERS	261364087024	DPW Tires	50.00	0.00	-----	--/--/--
3312	SERVICE TIRE TRUCK CENTERS	261369637024	DPW Repair	345.89	0.00	-----	--/--/--
1458	SLR INTERNATIONAL CORPORATION	10031891	Mtn St Stormwater	11675.00	0.00	-----	--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	33216	PD Maint	651.49	0.00	-----	--/--/--
0964	THE ROYAL GROUP, INC.	738354	Vault Lock	398.00	0.00	-----	--/--/--
1271	TOWNLINE POWER EQUIPMENT	2570	FD Service	383.93	0.00	-----	--/--/--

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0613	TRANSEASTERN TRUCK CENTERS	XA301023089 DPW Parts	1331.91	0.00	-----	-----	--/--/--
1266	TRI-VALLEY TRANSIT	10232026 Appropriation	11306.00	0.00	-----	-----	--/--/--
3276	TYLER TECHNOLOGIES	060-118119 Reappraisal	10554.84	0.00	-----	-----	--/--/--
1050	UNIFIRST CORPORATION	1080366217 FD Svc	101.63	0.00	-----	-----	--/--/--
1050	UNIFIRST CORPORATION	1080366275 DPW/HH	226.63	0.00	-----	-----	--/--/--
1950	VALLEY TELEPHONE, INC.	91913113 Library Svc	1218.36	0.00	-----	-----	--/--/--
1950	VALLEY TELEPHONE, INC.	91913172 Holley Hall Svc	100.00	0.00	-----	-----	--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS, INV-733127	October 2026	425.00	0.00	-----	-----	--/--/--
1922	VERIZON WIRELESS	6155308862 PD Cell Phones	351.47	0.00	-----	-----	--/--/--
0454	VERMONT ADULT LEARNING	10232026 Appropriation	1650.00	0.00	-----	-----	--/--/--
2040	VIKING-CIVES (USA)	4556350 DPW Parts	96.21	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 0761	Nov Mthly Fee	7050.00	0.00	-----	-----	--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE 10222026	Telephone Svc	1517.71	0.00	-----	-----	--/--/--
Report Total			441,791.91	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 \$ ***441,791.91
Let this be your order for the payments of these amounts.

