

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 12/30/2024 To 12/30/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
3079	ALBINSON, IAN	12192024	Reimbursement	34.00	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	33452	Howden Fuel	446.28	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X401039037	DPW Supplies	281.62	0.00		--/--/--
0153	APEX SOFTWARE	329080	Lister drawing software	260.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	JAN2025	Rent Hub	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	160	Solar	1128.06	0.00		--/--/--
0475	BRISTOL STOR-MOR	JAN2025	BYS Rental Unit	90.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	JAN2025	PD Rent	3792.19	0.00		--/--/--
0132	BT EQUIPMENT LLC	220000003828	DPW Equip Repair	1042.30	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS16082	FD Radios	200.00	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	11448	DPW Cont Svcs	595.00	0.00		--/--/--
1006	CARGILL, INC.	2910359120	DPW Salt	1976.96	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	548547	Holley Hall Fuel	183.40	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	548716	DPW Truck Tank	2028.74	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	550134	DPW Truck Tank	524.58	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	549519	Holley Hall Fuel	289.95	0.00		--/--/--
1100	CSC SERVICE WORKS	3139833	FD Service	221.00	0.00		--/--/--
1302	CVC PAGING	242-18908	DPW Pagers	156.75	0.00		--/--/--
0116	DABICA, ALISON	12232024	Theater Show Mats	311.69	0.00		--/--/--
0706	DAYLOR, MATTHEW	830015	Refund	130.00	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	155407	DPW Tires	1035.20	0.00		--/--/--
1621	GABBEITT SHAWNA	060216	Tax Refund	2562.58	0.00		--/--/--
0490	GALLS LLC	029803810	PD Uniforms	28.03	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	11142024	Electricity	6352.16	0.00		--/--/--
0253	GREENMAN PEDERSON, INC.	0401188	Basin St	107.00	0.00		--/--/--
0189	JACKMAN'S INC	43077	FD Service	105.00	0.00		--/--/--
1685	JESSICA TEETS	12182024	Reimbursement	212.00	0.00		--/--/--
1697	JML COLLECTIVE, LLC	JAN2025	Pottery Rent	780.00	0.00		--/--/--
3197	LUCKY STAR CATERING	12192024	Event Hogback	272.50	0.00		--/--/--
1378	MADISON NATIONAL LIFE	1665345	ST/LT/Life Ins	1638.26	0.00		--/--/--
1236	MAYFORTH, MARCY	JAN2025	Stipend	1208.33	0.00		--/--/--
0845	MCFARLAND, MERIDITH	12202024	Reimbursement	57.00	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-413901	DPW Supplies	313.22	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-412476	DPW Parts	91.40	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-414688	DPW Parts	19.00	0.00		--/--/--
1537	POCKETTE PEST CONTROL	40311	Pest Control HH	80.00	0.00		--/--/--
1153	R & L RUBBISH	DEC2024	Trash Hauler	250.00	0.00		--/--/--
0518	SANEL AUTO PARTS	279346	FD Battery	304.08	0.00		--/--/--
0518	SANEL AUTO PARTS	279760	Core Deposit Rtn	-36.00	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	3288	Tree Grant	10800.00	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301011116	DPW Parts	39.37	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080249663	DPW/Holley Hall	382.42	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080249653	FD Service	84.34	0.00		--/--/--
1031	VC3, INC	VC3-181571	Computer Svc Fee	862.79	0.00		--/--/--
1031	VC3, INC	VC3-181799	Office 365 Fee	150.00	0.00		--/--/--
1922	VERIZON WIRELESS	6100622522	PD Cell Phones	388.68	0.00		--/--/--
2040	VIKING-CIVES (USA)	4538211	DPW Supplies	258.31	0.00		--/--/--
0483	VLCT PACIF	13354	Property & WC Ins	30172.72	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2847	Jan 25 Op Contract	6813.50	0.00		--/--/--
1820	W.B. MASON CO., INC.	251218107	Supplies	371.46	0.00		--/--/--

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1820	W.B. MASON CO., INC. 250874146	Supplies	91.68	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC. 250783082	Supplies	341.83	0.00	-----	-----	--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE 12222024	Phones	1439.34	0.00	-----	-----	--/--/--
Report Total			81,868.72	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 \$ ****81,868.72

Let this be your order for the payments of these amounts.
