

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 01/13/2025 To 01/13/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0798	A R SANDRI, INC.	1230 DPW Maint	201.79	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY	728192 Hub/Rec/FD	321.35	0.00			--/--/--
1859	ALL-STAR FUEL ,LLC	33290 LSD On Rd Fuel	556.71	0.00			--/--/--
0358	BFIT	12122024 Hub	350.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC	2391 PD Utilities	381.96	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT	1660216807 CC Purchases	575.23	0.00			--/--/--
1006	CARGILL, INC.	2910448572 Mt Abe Salt	1939.39	0.00			--/--/--
1006	CARGILL, INC.	2910439271 Salt	1971.72	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	551472 Holley Hall Fuel	273.36	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	551640 DPW Truck Tank	2434.75	0.00			--/--/--
0947	CHARTER HOUSE COALITION	01132025 Appropriation	3000.00	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166627564 Eye Med Premium	38.18	0.00			--/--/--
1565	FLEET TRUCK TIRES, LLC	155457 DPW Tires	531.97	0.00			--/--/--
1919	GOOD - WAY DOCUMENT SERVICES	2180 Microfilm	35.00	0.00			--/--/--
0461	IN STITCHES	3527 BYS shirts	494.00	0.00			--/--/--
0461	IN STITCHES	3537 BYS shirts	1270.00	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	546022617 Copier Lease	171.46	0.00			--/--/--
0208	LAFAYETTE HIGHWAY SPECIALTIES	35637 DPW Guardrail	2880.00	0.00			--/--/--
0201	Lawrence Memorial Library	FEB2025 Appropriation	18196.66	0.00			--/--/--
0201	Lawrence Memorial Library	01132025 Library Grant State	683.80	0.00			--/--/--
0575	MEC, LLC	629 Town Green Lights	395.00	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-416552 DPW Supplies	266.87	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-416385 DPW Oil	949.99	0.00			--/--/--
3199	PENTALERI ELAINE	01132025 Refund Fingerprints	30.00	0.00			--/--/--
1162	REED SUPPLY CO., INC.	146217 DPW Tires	437.00	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	10010044 Eagle Park Platform	2464.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	232 Bristol West Waterline	10853.20	0.00			--/--/--
1566	VTM ENGINEERING, PLC	233 Bristol East Waterline	6839.64	0.00			--/--/--

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Report Total			58,543.03	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 \$ \*\*\*\*58,543.03  
 Let this be your order for the payments of these amounts.

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