

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 02/10/2025 To 02/10/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	16208	BYS Banner	226.00	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	735315	Rec	15.00	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	735308	Rec	11.00	0.00		--/--/--
1368	ADS - CUSTOMER SUPPORT (43671)	9285	PD Supplies	2600.00	0.00		--/--/--
1003	AFLAC	788459	Menard	66.64	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	33818	Howden Fuel	646.37	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122035936	DPW	66.26	0.00		--/--/--
0675	ALLEN POOLS & SPAS	ICS-502098	Water Supplies	455.00	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1D1T4JW1PML1	PD/Hub/DPW	1113.42	0.00		--/--/--
0781	CAPELS, VALERIE	2025-01	Annual Rpt TA	525.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1660803905	DPW/HH/DPW	303.74	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM12800	DPW	558.14	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	555433	Holley Hall Fuel	239.08	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	556290	DPW Truck Tank	918.66	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	556289	DPW Town Barn	175.82	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	556867	Holley Hall Fuel	289.01	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	557025	DPW Truck Tank	182.47	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	78173	Grease Traps	835.50	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166672076	Eye Med Premium	12.68	0.00		--/--/--
1558	HESCOCK LINDSEY	02032025	Gym S3 2024 Final	276.13	0.00		--/--/--
1558	HESCOCK LINDSEY	02052025	Cheer Coaching 1 day	100.00	0.00		--/--/--
0461	IN STITCHES	3543	DPW	458.00	0.00		--/--/--
1783	INTENTIONAL EVOLUTION, LLC	INV-000342	Equity support	2500.00	0.00		--/--/--
1061	IROQUOIS MANUFACTURING COMPANY	172176	DPW Parts	128.79	0.00		--/--/--
0189	JACKMAN'S INC	43340	Hub Dishwasher	192.50	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	789956	BYS Poster	6.00	0.00		--/--/--
0906	LANGROCK SPERRY WOOL LLP	251431	Attorney's fees	416.25	0.00		--/--/--
0730	LINCOLN APPLIED GEOLOGY	40319	Landfill Monitoring	304.65	0.00		--/--/--
2046	M&T BANK/WILMINGTON TRUST	01292025	RF3-477 DWSRF	34002.93	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-419764	DPW	29.99	0.00		--/--/--
1029	PALMER, PATRICK	12152024	Horse Rides	800.00	0.00		--/--/--
0163	R. L. VALLEE, INC.	9691359	DPW	377.49	0.00		--/--/--
0163	R. L. VALLEE, INC.	9691354	PD	695.14	0.00		--/--/--
0518	SANEL AUTO PARTS	282788	DPW	29.42	0.00		--/--/--
0518	SANEL AUTO PARTS	283850	DPW	209.00	0.00		--/--/--
0518	SANEL AUTO PARTS	282684	DPW	448.75	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	718667	FD Service	464.87	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	718651	Holley Hall	285.25	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080244624	DPW/Holley Hall	295.38	0.00		--/--/--
1471	UNITED AG & TURF	10953828	DPW	44.58	0.00		--/--/--
2040	VIKING-CIVES (USA)	4539599	DPW	96.40	0.00		--/--/--
1820	W.B. MASON CO., INC.	251806987	Supplies	271.14	0.00		--/--/--
1820	W.B. MASON CO., INC.	252028149	Holley Hall Supplies	79.77	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV617332	FD Supplies	82.99	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV617331	FD Supplies	74.62	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	36274	DPW Signs	592.70	0.00		--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 02/10/2025 To 02/10/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			52,502.53	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 \$ ****52,502.53
Let this be your order for the payments of these amounts.
