

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 03/10/2025 To 03/10/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	15971	Zoning Car Magnet	36.00	0.00		--/--/--
0716	ABSOLUTE OFFICE EQUIPMENT	17137	Postage Ink	170.00	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	2001	Electronics/Metal	22.50	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	11DXVLL1XVH	Hub/FD/PD/DPW/Rec	2188.06	0.00		--/--/--
0485	Addison Cty. Economic Developm	2024DUES	Dues	5000.00	0.00		--/--/--
0693	BEN'S UNIFORMS	207179	FD	270.00	0.00		--/--/--
0358	BFIT	021725-009	Hub Kids	350.00	0.00		--/--/--
0425	BOUVIER, MARK	03032025	Mileage	66.43	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2408	PD Utilities	584.89	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1661391244	Martins	775.80	0.00		--/--/--
0690	CHAMBERLIN, CAROL	03052025	SB Clerk	375.00	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM13152	Kubota Snow Blower	954.46	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUEL	559868	DPW Truck Tank	2746.64	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUEL	561820	DPW Truck Tank	1228.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUEL	562736	DPW Truck Tank	793.62	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUEL	563147	DPW Town Barn	201.30	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUEL	560962	Holley Hall	263.38	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUEL	562112	Holley Hall	306.50	0.00		--/--/--
3210	CHAMPLAIN VALLEY PLUMBING & HE	85341	Holley Hall Sink	187.35	0.00		--/--/--
1197	CREATIVE SERVICES OF NEW ENGLA	C25-29069	PD supplies	320.95	0.00		--/--/--
1203	CRYSTAL ROCK	022525	Lease	43.98	0.00		--/--/--
1023	DELL MARKETING L.P.	10802365960	Admin Asst	781.87	0.00		--/--/--
0497	ENDYNE, INC.	523711	Water Testing	50.00	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	155623	DPW Trk #4	520.97	0.00		--/--/--
3183	LENIHAN AIDAN	02272025	Reimbursement	156.25	0.00		--/--/--
0686	MCCORMICK, RACHAEL	FEB2025	DPW Cleaning	160.00	0.00		--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	11162023	Pine St Water Ln	22482.00	0.00		--/--/--
3209	O'hAnleigh	02212025	BEE Music	120.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	9808417	DPW Fuel	293.66	0.00		--/--/--
0163	R.L. VALLEE, INC.	9808412	PD Fuel	518.73	0.00		--/--/--
0541	R.R. CHARLEBOIS, INC	IE65098	DPW Trk #1	313.46	0.00		--/--/--
1059	SEVEN DAYS	244528	Town Admin Ad	433.50	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	30864	PD Maint	48.30	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	719616	Holley Hall Panel	2595.07	0.00		--/--/--
0803	TIFCO INDUSTRIES	72060348	DPW Supplies	310.27	0.00		--/--/--
0277	Town of Bristol	02252025	TOWNOFBR-026	188.36	0.00		--/--/--
1471	UNITED AG & TURF	10987680	DPW	83.24	0.00		--/--/--
1702	VERMONT DEPARTMENT OF LABOR	02142025	DOL Late Fee	105.86	0.00		--/--/--
1604	VERMONT DEPT OF HEALTH	1577	Certificate Paper	83.00	0.00		--/--/--
2040	VIKING-CIVES (USA)	4540998	DPW Blade Bit	1079.00	0.00		--/--/--
0802	VTGFOA	FEB25-23	Treas Training	20.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	252362713	Hub	29.58	0.00		--/--/--
1820	W.B. MASON CO., INC.	252608831	HH / Lister	839.83	0.00		--/--/--
1362	WELCH, TAYLOR	03042025	Reimbursement	73.19	0.00		--/--/--

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Report Total			48,171.00	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 \$ \*\*\*\*48,171.00  
 Let this be your order for the payments of these amounts.

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