

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 03/24/2025 To 03/24/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1859	ALL-STAR FUEL ,LLC	34166	Howden Hall Fuel	599.26	0.00	-----	--/--/--
3211	BEN SKOLOZDRA	03042025	Election	112.08	0.00	-----	--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY	1591249	DPW Supplies	139.80	0.00	-----	--/--/--
1322	BOUVIER, NATHAN	03042025	Election	91.07	0.00	-----	--/--/--
3194	BRISSON, CYNTHIA	03042025	Election	112.08	0.00	-----	--/--/--
1320	BRISTOL RECREATION CLUB	APR2025	Hub Rent	600.00	0.00	-----	--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	163	Solar	1814.32	0.00	-----	--/--/--
0475	BRISTOL STOR-MOR	APR2025	Rent Unit 72-D BYS	90.00	0.00	-----	--/--/--
0494	BRISTOL WORKS, LLC	APR2025	PD Rent	3792.19	0.00	-----	--/--/--
3200	CARROLL BOE PELL & KITE	39649	Zoning	520.60	0.00	-----	--/--/--
1169	CHAMPLAIN VALLEY FUEL	563429	Holley Hall Fuel	226.62	0.00	-----	--/--/--
1169	CHAMPLAIN VALLEY FUEL	564641	Holley Hall Fuel	203.52	0.00	-----	--/--/--
1169	CHAMPLAIN VALLEY FUEL	563594	DPW Truck Tank	1366.97	0.00	-----	--/--/--
1169	CHAMPLAIN VALLEY FUEL	565196	DPW Truck Tank	1008.21	0.00	-----	--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	03062025	CC PD/Rec/FD/Admin	1741.60	0.00	-----	--/--/--
1532	DEARBORN, REG	03042025	Election	112.08	0.00	-----	--/--/--
0555	ELDRIDGE, CAROL	03042025	Election	112.08	0.00	-----	--/--/--
0350	ELDRIDGE, CHAUNCY	03042025	Election	112.08	0.00	-----	--/--/--
1565	FLEET TRUCK TIRES, LLC	155734	DPW Trailer	261.18	0.00	-----	--/--/--
1565	FLEET TRUCK TIRES, LLC	155702	DPW Tires	158.96	0.00	-----	--/--/--
0979	GIBSON, MARK	03042025	Election	42.03	0.00	-----	--/--/--
1019	HEFFERNAN, JOHN	03042025	Election	42.03	0.00	-----	--/--/--
1558	HESCOCK LINDSEY	03182025	Gym S4 2024 Final	408.88	0.00	-----	--/--/--
2000	INSITE TOWERS LLC	413041215	FD Lease 856035	346.06	0.00	-----	--/--/--
1697	JML COLLECTIVE, LLC	APR2025	Pottery Rent	780.00	0.00	-----	--/--/--
0659	KIMBALL OFFICE SERVICES	789968	Rec Ad	7.74	0.00	-----	--/--/--
0659	KIMBALL OFFICE SERVICES	789973	Rec Ad	9.00	0.00	-----	--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	550508782	Copier	347.45	0.00	-----	--/--/--
0201	Lawrence Memorial Library	APR2025	Appropriation	18196.66	0.00	-----	--/--/--
1236	MAYFORTH, MARCY	APR2025	Pottery Stipend	1208.33	0.00	-----	--/--/--
0948	MOUNT ABRAHAM UNIFIED SCHOOL D	03172025	BB Clinic D Wendel	532.00	0.00	-----	--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN2215676	FD	948.00	0.00	-----	--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	19239	DPW Grader Repair	591.14	0.00	-----	--/--/--
3201	MVP HEALTH CARE INC.	21174842	Health Ins Prem	23451.30	0.00	-----	--/--/--
1541	O'REILLY FIRST CALL	5887-425730	DPW	65.88	0.00	-----	--/--/--
1541	O'REILLY FIRST CALL	5887-426787	DPW	68.78	0.00	-----	--/--/--
1067	PERLEE, MICHELLE	03042025	Election	91.07	0.00	-----	--/--/--
2020	PHELPS CRYSTALL	830670	Rec Refund	85.00	0.00	-----	--/--/--
0240	PIKE INDUSTRIES, INC.	1314884	DPW Patch	676.20	0.00	-----	--/--/--
1537	POCKETTE PEST CONTROL	41564	Holley Hall Maint	80.00	0.00	-----	--/--/--
3195	POULIOT ALLISON	03042025	Election	112.08	0.00	-----	--/--/--
1484	RHR SMITH & COMPANY	2025-0929	Auditor	4300.00	0.00	-----	--/--/--
0518	SANEL AUTO PARTS	287467	DPW	86.13	0.00	-----	--/--/--
0518	SANEL AUTO PARTS	287468	DPW	2.58	0.00	-----	--/--/--
0518	SANEL AUTO PARTS	287928	DPW	53.39	0.00	-----	--/--/--
2072	SHARPE, DAVE	03042025	Election	91.07	0.00	-----	--/--/--
2050	SHORT SURVEYING, INC.	03202025	Mashak Zoning	2510.00	0.00	-----	--/--/--
1175	STRATTON, DONALD	03042025	Election	91.07	0.00	-----	--/--/--
0259	Schwaab	4736834	Notary Stamps	57.44	0.00	-----	--/--/--
0964	THE ROYAL GROUP, INC.	720112	FD Service	499.00	0.00	-----	--/--/--

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0964	THE ROYAL GROUP, INC.	720113 Holley Hall Service	270.00	0.00	-----	-----	--/--/--
1050	UNIFIRST CORPORATION	1080265033 DPW/Holley Hall	280.38	0.00	-----	-----	--/--/--
1050	UNIFIRST CORPORATION	1080264971 FD	75.28	0.00	-----	-----	--/--/--
1471	UNITED AG & TURF	11007375 DPW	251.31	0.00	-----	-----	--/--/--
1471	UNITED AG & TURF	11002657 DPW	59.68	0.00	-----	-----	--/--/--
1031	VC3, INC	VC3-194484 Computers Service	862.79	0.00	-----	-----	--/--/--
1922	VERIZON WIRELESS	6107977677 PD Cell Phones	364.19	0.00	-----	-----	--/--/--
0696	VERMONT CERAMIC SUPPLY, INC.	018502 Pottery	900.00	0.00	-----	-----	--/--/--
2040	VIKING-CIVES (USA)	4541631 DPW Grader	585.62	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0025 Bldg Maint Water	1350.00	0.00	-----	-----	--/--/--
1566	VTM ENGINEERING, PLC	242 22-1.3D Water Proj	3312.50	0.00	-----	-----	--/--/--
1566	VTM ENGINEERING, PLC	243 22-1.4D Water Proj	5820.14	0.00	-----	-----	--/--/--
0826	WALLACE, ANNE	03042025 Election	91.07	0.00	-----	-----	--/--/--
1561	YOUNG HELEN	03042025 Election	42.03	0.00	-----	-----	--/--/--
Report Total			83,220.00	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 \$ ****83,220.00
Let this be your order for the payments of these amounts.