

Town of BRISTOL, VTDR4720**P#734189**

Contracted	Invoice	Invoice	Amount	Ck # /
Dubois & King	1123156	11/13/23	\$ 8,636.63	75946
Dubois & King	124050	1/12/24	\$ 63,917.61	1/31/24
Dubois & King	324308	3/29/24	\$ 25,740.72	4/9/24
Dubois & King	624159	6/24/24	\$ 18,967.71	7/10/24
Dubois & King	924044	9/12/24	\$ 27,850.64	9/25/24
Johnson Hardward & Rental	111978	10/28/24	\$ 5,675.00	77268
Dubois & King	1024384	10/31/24	\$ 1,118.23	11/19/24
Dubois & King	125322	1/31/25	\$ 112.50	2/11/25
Dubois & King	1224042	1/31/25	\$ 246.25	2/11/25
TOWN EXPENSES			\$152,265.29	