

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 04/28/2025 To 04/28/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	16980	Rec BYS Banner	438.00	0.00	-----	--/--/---
0537	ADDISON COUNTY FIREFIGHTERS AS	304	FD Quarterly Dinner	60.00	0.00	-----	--/--/---
1003	AFLAC	772532	Premium W5602	66.64	0.00	-----	--/--/---
0542	AIRGAS USA	9159974320	DPW Tank	334.18	0.00	-----	--/--/---
0535	AIRVAC	16277	FD Filter	164.00	0.00	-----	--/--/---
0821	ALBERTSONS/SAFEWAY	030825	Hub/Rec/FD	836.42	0.00	-----	--/--/---
1859	ALL-STAR FUEL ,LLC	34554	Howden Heating Fuel	363.71	0.00	-----	--/--/---
0675	ALLEN POOLS & SPAS	112-506021	Water Chlorine	492.00	0.00	-----	--/--/---
3218	BANGS RAE	830975	Rec Refund	50.00	0.00	-----	--/--/---
0358	BFIT	010	Hub Fitness	300.00	0.00	-----	--/--/---
1462	BRISTOL DIESEL WORKS LLC	1651	DPW Trk #3	329.03	0.00	-----	--/--/---
1320	BRISTOL RECREATION CLUB	MAY2025	Hub Rent	600.00	0.00	-----	--/--/---
1335	BRISTOL SOUTH GLC SOLAR, LLC	164	Solar	2814.50	0.00	-----	--/--/---
0475	BRISTOL STOR-MOR	MAY2025	BYS Rent Unit 72-D	90.00	0.00	-----	--/--/---
0494	BRISTOL WORKS, LLC	MAY2025	PD Rent	3792.19	0.00	-----	--/--/---
0597	BURLINGTON COMMUNICATIONS	BCS16673	DPS Service	120.00	0.00	-----	--/--/---
1169	CHAMPLAIN VALLEY FUELS	569062	DPW Truck Tank	234.51	0.00	-----	--/--/---
1169	CHAMPLAIN VALLEY FUELS	570242	DPW Truck Tank	299.63	0.00	-----	--/--/---
1169	CHAMPLAIN VALLEY FUELS	568868	Holley Hall Fuel	193.12	0.00	-----	--/--/---
1203	CRYSTAL ROCK	042225	FD Lease / Supplies	200.86	0.00	-----	--/--/---
1393	DUNDON PLUMBING & HEATING, INC	98341	Sycamore Pk	140.00	0.00	-----	--/--/---
3219	FARR ALISON	830974	Rec Refund	50.00	0.00	-----	--/--/---
0219	FIRE TECH & SAFETY	IN010627	FD Uniforms	7210.00	0.00	-----	--/--/---
2079	FRANKLIN PAINT CO., INC.	157088	DPW Rd Marking Paint	1286.91	0.00	-----	--/--/---
0452	GERMAIN, EVELYNE	04182025	Rec Dance Feb-Apr	742.87	0.00	-----	--/--/---
0452	GERMAIN, EVELYNE	JAN-MAR2025	Rec Dance	1039.50	0.00	-----	--/--/---
0206	GIROUX BODY SHOP, INC.	130193	DPW	72.58	0.00	-----	--/--/---
1009	GREEN MOUNTAIN POWER	03132025	Electricity	5362.27	0.00	-----	--/--/---
0413	HEFFERNAN BROS AGGREGATE, LLC	5272	DPW Gravel	1491.00	0.00	-----	--/--/---
2082	HEFFERNAN INSPECTION & REPAIR	25288	Rec Van Svc	100.00	0.00	-----	--/--/---
0910	HILLTOP WELDING INC.	18993	DPW Supplies	130.50	0.00	-----	--/--/---
1697	JML COLLECTIVE, LLC	MAY2025	Pottery Rent	780.00	0.00	-----	--/--/---
0659	KIMBALL OFFICE SERVICES	789980	Rec Binding	4.50	0.00	-----	--/--/---
1260	L-TRON CORPORATION	686840	PD Equipment	205.00	0.00	-----	--/--/---
0906	LANGROCK SPERRY WOOL LLP	253732	Atty Services	146.25	0.00	-----	--/--/---
1264	LIVINGSTON FARM & LANDSCAPING	23469106903	DPW Gravel	61.48	0.00	-----	--/--/---
3220	LUNAROMA AROMATIC APOTHECARY	31370	Hand Soap	150.00	0.00	-----	--/--/---
1236	MAYFORTH, MARCY	MAY2025	Stipend	1208.33	0.00	-----	--/--/---
0686	MCCORMICK, RACHAEL	1065	March cleaning	160.00	0.00	-----	--/--/---
0845	MCFARLAND, MERIDITH	04232025	Reimburse for paint	25.47	0.00	-----	--/--/---
0948	MOUNT ABRAHAM UNIFIED SCHOOL D	04152025	2nd half School Taxes	2926776.77	0.00	-----	--/--/---
0774	MUNSON EARTH-MOVING CORPORATIO	19422	DPW Repair	741.96	0.00	-----	--/--/---
0310	NORTHERN VT YOUTH LACROSSE LEA	2025-1	League Fees	1575.00	0.00	-----	--/--/---
3221	ROSSIER STEPHANIE	830976	Rec Refund	50.00	0.00	-----	--/--/---
0130	SARGENT'S TREE SERVICE	3296	Lower Notch & Plank Rd	3500.00	0.00	-----	--/--/---
0482	SHELBURNE POLICE DEPARTMENT	5363	Dispatch Jan-Mar	950.00	0.00	-----	--/--/---
0277	Town of Bristol	04072025HUB	220517-B Water	193.50	0.00	-----	--/--/---
0277	Town of Bristol	0342025	Prep payment	875.00	0.00	-----	--/--/---
1744	USA BLUE BOOK	INV00684991	Fire Hydrant Paint	48.20	0.00	-----	--/--/---
1744	USA BLUE BOOK	INV00684028	Fire Hydrant Paint	48.20	0.00	-----	--/--/---

04/25/25

TOWN OF BRISTOL Accounts Payable

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01:49 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 04/28/2025 To 04/28/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1744	USA BLUE BOOK	INV00683749 Fire Hydrant Paint	195.38	0.00	-----	-----	--/--/--
1922	VERIZON WIRELESS	6110475376 PD Cell Phones	364.32	0.00	-----	-----	--/--/--
1702	VERMONT DEPARTMENT OF LABOR	04082025 Late Rpt 091 1011	0.04	0.00	-----	-----	--/--/--
1316	VERMONT STATE TREASURER	04252025 Marriage Jan-Mar 2025	130.00	0.00	-----	-----	--/--/--
1018	VT DEPT OF TAXES	L0803651328 LUC-10564785	3212.00	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	253783212 Supplies	333.24	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	253807680 Supplies	121.98	0.00	-----	-----	--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	04222025 Phone Service	1437.18	0.00	-----	-----	--/--/--
1362	WELCH, TAYLOR	04222025 Reimburse Skpk supplies	107.06	0.00	-----	-----	--/--/--
Report Total			2,972,805.28	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 \$ *2,972,805.28
Let this be your order for the payments of these amounts.

