

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 06/02/2025 To 06/02/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	17165	Rec Sign	32.00	0.00	-----	--/--/--
3223	ADDISON COUNTY ALIGNMENT	1-217370	DPW Svc AAS571	245.00	0.00	-----	--/--/--
1003	AFLAC	075846	Ins Premium	66.64	0.00	-----	--/--/--
1392	ALLEGIANCE TRUCKS	X12203880701	DPW Parts	866.31	0.00	-----	--/--/--
1392	ALLEGIANCE TRUCKS	X12203890501	DPW Credit	-701.41	0.00	-----	--/--/--
1392	ALLEGIANCE TRUCKS	X12203890601	DPW Credit	-59.99	0.00	-----	--/--/--
0235	BCC BOTANICALS	00009	Peace Garden Plants	126.95	0.00	-----	--/--/--
0358	BFIT	011	Hub May 2025	300.00	0.00	-----	--/--/--
1320	BRISTOL RECREATION CLUB	JUN2025	Hub Rent	600.00	0.00	-----	--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	165	Solar	3228.99	0.00	-----	--/--/--
0475	BRISTOL STOR-MOR	JUN2025	Rent Unit 72-D BYS	90.00	0.00	-----	--/--/--
0494	BRISTOL WORKS, LLC	JUN2025	PD Rent	3792.19	0.00	-----	--/--/--
3224	BT HYDRAULICS	220000004568	DPW Broom	378.31	0.00	-----	--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS16892	FD Radios	440.00	0.00	-----	--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS16907	DPW Repair	606.50	0.00	-----	--/--/--
1169	CHAMPLAIN VALLEY FUELS	571760	Holley Hall Fuel	44.54	0.00	-----	--/--/--
1169	CHAMPLAIN VALLEY FUELS	571771	DPW Truck Tank	452.73	0.00	-----	--/--/--
1169	CHAMPLAIN VALLEY FUELS	572366	DPW Truck Tank	377.81	0.00	-----	--/--/--
0156	COUNTER, BRIDGER	05282025	License Endorsemt	35.00	0.00	-----	--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	05062025	Credit Purchases	1061.00	0.00	-----	--/--/--
1203	CRYSTAL ROCK	052025	FD Lease	43.98	0.00	-----	--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166848516	Eye Med Premium	25.43	0.00	-----	--/--/--
3227	FINKE EQUIPMENT	P00331	Excavator Parts	1269.51	0.00	-----	--/--/--
3225	GAME ONE	10428221	Rec Jerseys BYS	638.58	0.00	-----	--/--/--
1009	GREEN MOUNTAIN POWER	04132025	Electricity	4237.83	0.00	-----	--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	25528	DPW AAX686 Inspection	105.00	0.00	-----	--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	25529	DPW Trailer Inspection	85.00	0.00	-----	--/--/--
2000	INSITE TOWERS LLC	413335885	ATC Lease 856035	346.06	0.00	-----	--/--/--
1697	JML COLLECTIVE, LLC	JUN2025	Pottery Rent	780.00	0.00	-----	--/--/--
0658	KIMBALL MIDWEST	103376119	DPW Supplies	128.15	0.00	-----	--/--/--
0659	KIMBALL OFFICE SERVICES	789989	Rec Posters	22.35	0.00	-----	--/--/--
1741	LATHROP THOMAS C. & PAMELA	HEW05	DPW Hewitt Rd	5114.35	0.00	-----	--/--/--
3183	LENIHAN AIDAN	05282025	Mileage Dec-May	276.50	0.00	-----	--/--/--
1236	MAYFORTH, MARCY	JUN2025	Stipend Pottery	1208.33	0.00	-----	--/--/--
0216	MENARD, MIKE	05272025	DPW Pants/Boots	255.98	0.00	-----	--/--/--
3201	MVP HEALTH CARE INC.	21430866	Ins Prem Jun 2025	23451.30	0.00	-----	--/--/--
1541	O'REILLY FIRST CALL	5887-439770	DPW Supplies	16.66	0.00	-----	--/--/--
1537	POCKETTE PEST CONTROL	42957	Howden Hall Svc	125.00	0.00	-----	--/--/--
0689	PRECISION PRINT & COPY, INC.	25-072	Window Envelopes	455.00	0.00	-----	--/--/--
1816	QUADIENT FINANCE USA, INC.	05162025	Postage	977.60	0.00	-----	--/--/--
0735	QUADIENT LEASING USA, INC.	Q1864089	Postage Lease	237.00	0.00	-----	--/--/--
1484	RHR SMITH & COMPANY	2025-1619	Auditors	400.00	0.00	-----	--/--/--
1484	RHR SMITH & COMPANY	2025-1547	Auditors 2025	11750.00	0.00	-----	--/--/--
1560	RINDER-GODDARD MIRA	831276	Rec Refund	60.00	0.00	-----	--/--/--
3226	RUGGED RADIOS	67043	FD Radios	3514.04	0.00	-----	--/--/--
3226	RUGGED RADIOS	69371	FD Radios	370.42	0.00	-----	--/--/--
0248	Reynolds & Son Inc.	3453837	FD Service	1752.46	0.00	-----	--/--/--
3187	STROBES N' MORE LLC	782674	PD Siren	153.41	0.00	-----	--/--/--
0964	THE ROYAL GROUP, INC.	722535	FD Fire Panel	4818.92	0.00	-----	--/--/--
1090	TOWN OF LINCOLN	05282025	Vault time	4.00	0.00	-----	--/--/--

05/29/25

TOWN OF BRISTOL Accounts Payable

Page 2

01:44 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 06/02/2025 To 06/02/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1271	TOWNLINE POWER EQUIPMENT	1889 FD Svc	53.70	0.00	-----	-----	--/--/--
1744	USA BLUE BOOK	INV00718392 Water Supplies	576.66	0.00	-----	-----	--/--/--
1031	VC3, INC	VC3-204826 Office 365 June	162.50	0.00	-----	-----	--/--/--
1922	VERIZON WIRELESS	6112974347 PD Cell Phones	364.30	0.00	-----	-----	--/--/--
0324	VERMONT FAMILY FORESTS	2025-05-01 Rec Training Lenihan	250.00	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 0113	June 2025 Billing	6813.50	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 0115	Fitch Ave/Ezra's Way	1920.00	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 0116	43 Munsill/48 North	1670.00	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	254149136 Toner	1370.13	0.00	-----	-----	--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	05222025 Phone Service	1439.61	0.00	-----	-----	--/--/--
Report Total			89,225.83	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 \$ ****89,225.83
Let this be your order for the payments of these amounts.

