

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 06/23/2025 To 06/23/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1003	AFLAC	324311	Insurance Premium	66.64	0.00		--/--/--
0924	AGWAY	158608	DPW Supplies	359.98	0.00		--/--/--
0542	AIRGAS USA	5517118820	DPW Lease	585.00	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	06072025	Rec/Hub food	888.32	0.00		--/--/--
0427	B&H PHOTO-VIDEO	235057774	TA Laptop & Access	2782.88	0.00		--/--/--
0817	BORO HILL NURSERY	1072	Trees	5486.25	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	1717	DPW Service	258.06	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1028	Rec Fingerprint	30.00	0.00		--/--/--
1330	BRISTOL RESCUE SQUAD	06122025	CPR/First Aid	380.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	166	Solar	3133.06	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2438	PD Utilities	187.75	0.00		--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	11987	Mowing	1075.90	0.00		--/--/--
3234	CARTOGRAPHIC TECHNOLOGIES, INC	989	GIS & Tax Map Svcs	12000.00	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM16274	DPW Parts	123.96	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	574141	DPW Truck Tank	541.26	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	574513	DPW Truck Tank	227.42	0.00		--/--/--
3210	CHAMPLAIN VALLEY PLUMBING & HE	86420	Holley Hall Furnace	268.00	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	79681	Grease Traps	1173.00	0.00		--/--/--
0721	COMPAGNA, SHARON	06122025	First Aid/CPR	380.00	0.00		--/--/--
3068	COUNTRYSIDE CARPET & PAINT	BP1807	FD Supplies	122.68	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	06062025	CC Purchases	4619.53	0.00		--/--/--
1203	CRYSTAL ROCK	061725	FD Lease	43.98	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6494386	Water Supplies	9976.06	0.00		--/--/--
2009	EAST VIEW ELECTRICAL SERVICES,	8328	Parks Fountain	123.16	0.00		--/--/--
0961	F.W. WEBB COMPANY	91194546	Water Supplies	109.52	0.00		--/--/--
3076	FIREMATIC SUPPLYCO., INC.	PFESCT11179	FD Supplies	2185.27	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	05132025	Electricity	4367.48	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5384	DPW Material	400.00	0.00		--/--/--
1043	HOMEWARD BOUND	05232025	Contract Fee	500.00	0.00		--/--/--
0461	IN STITCHES	3626	BYS Field Hockey	455.00	0.00		--/--/--
1773	INDUSTRIAL PROTECTION SERVICES	205224-00	FD Services	1850.00	0.00		--/--/--
2000	INSITE TOWERS LLC	413482428	FD Tower Lease	346.06	0.00		--/--/--
0658	KIMBALL MIDWEST	103460634	DPW Supplies	121.92	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	789997	FD Fed Ex to MES	100.00	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	556935195	Copier Lease	263.75	0.00		--/--/--
0201	Lawrence Memorial Library	JUL2025	Appropriation	21596.83	0.00		--/--/--
0201	Lawrence Memorial Library	05152025	Summer Reading Grant	350.00	0.00		--/--/--
0686	MCCORMICK, RACHAEL	1069	DPW Cleaning	105.00	0.00		--/--/--
0575	MEC, LLC	679	Park Fountain	583.56	0.00		--/--/--
0412	MISSION COMMUNICATIONS, LLC	2008833	Water Contract	650.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	SO2130692	FD Uniforms/PPE	1866.25	0.00		--/--/--
3202	NOR'EASTER SKATEPARKS	145	Skatepark Design	11800.00	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-443331	DPW Supplies	150.35	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100401989196	FD Maint Fee 25/26	1679.64	0.00		--/--/--
2076	R.K. MILES, INCORPORATED	329634/2	FD Supplies	1284.21	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	04162025	DPW Repair	68.15	0.00		--/--/--
1271	TOWNLINE POWER EQUIPMENT	1957	FD Service	116.31	0.00		--/--/--
0967	ULINE	33909035	FD Conex Supplies	3445.12	0.00		--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS,	INV-419519	June Mthly Fee	425.00	0.00		--/--/--
1031	VC3, INC	VC3-204815	June Monthly Fee	862.79	0.00		--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 06/23/2025 To 06/23/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1031	VC3, INC	VC3206470 New Laptop Svc	151.50	0.00			--/--/--
1031	VC3, INC	VC3-207961 July Mthly Fee	862.79	0.00			--/--/--
1922	VERIZON WIRELESS	6115483126 PD Cell Phones	364.32	0.00			--/--/--
1566	VTM ENGINEERING, PLC	252 West Waterline	2366.32	0.00			--/--/--
1566	VTM ENGINEERING, PLC	256 Wastewater Inspect	1600.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	255 Landfill Ann Inspect	1000.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	253 East Waterline	4716.32	0.00			--/--/--
1820	W.B. MASON CO., INC.	254701858 Supplies	464.95	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV701802 FD Supplies	38.88	0.00			--/--/--
Report Total			112,080.18	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 \$ ***112,080.18

Let this be your order for the payments of these amounts.
