

11:52 am

Check Warrant Report # Current Prior Next FY Invoices

BristolClerk

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 06/09/2025 To 06/09/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1160	ADDISON INDEPENDENT	158502	DRB Notice	40.50	0.00	-----	--/--/---
1160	ADDISON INDEPENDENT	158504	West St Sidewalk	49.50	0.00	-----	--/--/---
1160	ADDISON INDEPENDENT	158503	West St Sidewalk	20.00	0.00	-----	--/--/---
1392	ALLEGIANCE TRUCKS	X40104283901	DPW Parts	25.75	0.00	-----	--/--/---
0137	AMAZON CAPITAL SERVICES	1N79LP4RNFQ	Rec/Hub/PD/FD	1848.51	0.00	-----	--/--/---
0345	BRISTOL POLICE DEPARTMENT	1026	Non-Dist Svcs	1900.00	0.00	-----	--/--/---
1320	BRISTOL RECREATION CLUB	05302025	BRC Field Use	300.00	0.00	-----	--/--/---
3224	BT HYDRAULICS	05152025	DPW Repair	378.31	0.00	-----	--/--/---
1401	CAPITAL ONE TRADE CREDIT	1663159278	Rec/PD/DPW/Water	358.28	0.00	-----	--/--/---
1169	CHAMPLAIN VALLEY FUELS	573112	DPW Tank Truck	780.95	0.00	-----	--/--/---
1169	CHAMPLAIN VALLEY FUELS	573594	DPW Truck Tank	238.91	0.00	-----	--/--/---
1034	DUBOIS & KING	325008	Basin St	989.71	0.00	-----	--/--/---
1393	DUNDON PLUMBING & HEATING, INC	99261	Sycamore Park	140.00	0.00	-----	--/--/---
0219	FIRE TECH & SAFETY	SR004059	FD PPE	100.00	0.00	-----	--/--/---
0219	FIRE TECH & SAFETY	SR004054	FD PPE	120.00	0.00	-----	--/--/---
0219	FIRE TECH & SAFETY	SR004060	FD PPE	185.00	0.00	-----	--/--/---
0219	FIRE TECH & SAFETY	SR004063	FD PPE	145.00	0.00	-----	--/--/---
0452	GERMAIN, EVELYNE	05312025	Dance Winter2	2819.25	0.00	-----	--/--/---
3230	HAMILTON LEAH	831325	Rec Refund	40.00	0.00	-----	--/--/---
0413	HEFFERNAN BROS AGGREGATE, LLC	5360	West St Washout	200.00	0.00	-----	--/--/---
0413	HEFFERNAN BROS AGGREGATE, LLC	5330	West St Washout	7600.00	0.00	-----	--/--/---
0413	HEFFERNAN BROS AGGREGATE, LLC	5353	West St Washout	3225.00	0.00	-----	--/--/---
1558	HESCOCK LINDSEY	06032025	Gym S6 1st pymt	2166.75	0.00	-----	--/--/---
0189	JACKMAN'S INC	108336	Fuel Pottery 6054	17.14	0.00	-----	--/--/---
0659	KIMBALL OFFICE SERVICES	789992	Hub Prints	5.96	0.00	-----	--/--/---
1264	LIVINGSTON FARM & LANDSCAPING	343756038	Hub Supplies	250.00	0.00	-----	--/--/---
0218	NEW ENGLAND MUNICIPAL RESOURCE	57250	Cloud Services	836.82	0.00	-----	--/--/---
1537	POCKETTE PEST CONTROL	43131	Holley Hall	80.00	0.00	-----	--/--/---
1187	POWERPLAN	04272025	DPW	1134.86	0.00	-----	--/--/---
1153	R AND L RUBBISH	05302025	Trash Hauler	288.00	0.00	-----	--/--/---
0163	R.L. VALLEE, INC.	10187126	DPW Fuel	433.69	0.00	-----	--/--/---
0163	R.L. VALLEE, INC.	10187120	PD Fuel	685.06	0.00	-----	--/--/---
1480	SCENIC VALLEY LANDSCAPING	14145	FD May	500.00	0.00	-----	--/--/---
1480	SCENIC VALLEY LANDSCAPING	14144	Mowing May	1385.00	0.00	-----	--/--/---
0458	STATION AUTOMATION, INC.	8035	FD License Renewal	1752.40	0.00	-----	--/--/---
3231	SZAREJKO CHELSEA	831322	Rec Refund	280.00	0.00	-----	--/--/---
3229	THE MIDNIGHT CREW	295	FD Window Cleaning	965.00	0.00	-----	--/--/---
0964	THE ROYAL GROUP, INC.	722817	FD Alarm Monitoring	258.00	0.00	-----	--/--/---
0263	TREASURER, STATE OF VERMONT	73646	VT0005002 Water	1447.80	0.00	-----	--/--/---
0277	Town of Bristol	06032025	Holley Hall Sewer	188.36	0.00	-----	--/--/---
1050	UNIFIRST CORPORATION	1080279452	FD Service	75.28	0.00	-----	--/--/---
1050	UNIFIRST CORPORATION	1080279612	DPW/Holley Hall	212.12	0.00	-----	--/--/---
1339	VLCT	15831	Mbrship Dues	6412.00	0.00	-----	--/--/---
0483	VLCT PACIF	13393	Insurance Prem	30622.29	0.00	-----	--/--/---
0822	VT ASSESSORS & LISTERS ASSN	05192025	Lister Mbrship	50.00	0.00	-----	--/--/---
0106	VT UTILITY MANAGMENT SERVICES,	0133	DPW Culvert jetting	2000.00	0.00	-----	--/--/---
2018	WITMER PUBLIC SAFETY GROUP, IN	INV692441	FD PPE	488.91	0.00	-----	--/--/---
0697	WORKSAFE TRAFFIC CONTROL INC.	37118	DPW Signs	327.11	0.00	-----	--/--/---

06/06/2025
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TOWN OF BRISTOL Accounts Payable
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Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 06/09/2025 To 06/09/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			74,367.22	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 \$ ****74,367.22
Let this be your order for the payments of these amounts.
