

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 08/11/2025 To 08/11/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	16273	Town Rpt Printing	1455.00	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	00759888	Electronics/lights	30.11	0.00		--/--/--
1160	ADDISON INDEPENDENT	160201	DRB Hearing	54.00	0.00		--/--/--
0924	AGWAY	158920	DPW Uniforms	104.98	0.00		--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1119986	DPW Calcium	5400.00	0.00		--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1120073	DPW Chloride	5400.00	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122040574	Credit X122040154	-41.93	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1P1C7LG96PL9	PD/FD/REC/Water	1324.37	0.00		--/--/--
1379	BEAUREGARD EQUIPMENT	IV43023	DPW Supplies	142.32	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2459	PD Electricity	419.32	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1664340807	Martins	481.62	0.00		--/--/--
3244	CDL USA INC	616273	DPW Trailer Part	50.89	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	577581	DPW Fuel	447.71	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	79859	Grease Traps & Splitter	1548.00	0.00		--/--/--
1385	CMOS	4320	Bike Supplies	79.61	0.00		--/--/--
3191	CORE & MAIN LP	X420071	Touchpads	183.60	0.00		--/--/--
3191	CORE & MAIN LP	X348705	Water Supplies	2753.40	0.00		--/--/--
1034	DUBOIS & KING	725297	Basin St	2181.73	0.00		--/--/--
0833	EASTERN SALES	B214	Tax Bill Forms	468.00	0.00		--/--/--
3242	GREEN MOUNTAIN ROLLER DERBY	07282025	Clinic July 2025	765.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5471	Upper Meehan Grant	4922.00	0.00		--/--/--
0461	IN STITCHES	3645	DPW Uniforms	200.00	0.00		--/--/--
1061	IROQUOIS MANUFACTURING COMPANY	173751	DPW	308.30	0.00		--/--/--
0189	JACKMAN'S INC	109656	FD Air Filters	183.00	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-452545	DPW Supplies	55.94	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-452739	DPW Supplies	41.79	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-453737	DPW Parts Tk 1	64.24	0.00		--/--/--
1537	POCKETTE PEST CONTROL	44504	Howden Hall Svc	125.00	0.00		--/--/--
1537	POCKETTE PEST CONTROL	44527	Holley Hall Svc	80.00	0.00		--/--/--
1187	POWERPLAN	07262025	DPW	1054.42	0.00		--/--/--
2076	R.K. MILES, INCORPORATED	350479	FD Equipment	3501.17	0.00		--/--/--
0163	R.L. VALLEE, INC.	10448631	Rec Fuel	52.49	0.00		--/--/--
0163	R.L. VALLEE, INC.	10448501	DPW Fuel	475.51	0.00		--/--/--
0163	R.L. VALLEE, INC.	10448496	PD Fuel	612.66	0.00		--/--/--
1484	RHR SMITH & COMPANY	2025-2525	Audit 6/30/25	4400.00	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	3357	Tree removal 114 Mtn	1000.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	14317	Mowing	1610.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	14318	FD Mowing	500.00	0.00		--/--/--
1451	STUDENT TRANSPORTATION OF AMER	70314721	Rec Catamount Ctr	609.00	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	31507	PD Inspection	150.00	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080288929	FD Svc	75.28	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080288939	DPW & Holley Hall	212.12	0.00		--/--/--
1744	USA BLUE BOOK	INV00779870	Water Supplies	185.26	0.00		--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	JULY2025HH	Holley Hall MERP	3391.50	0.00		--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	JULY2025LIBR	Library Project	3391.50	0.00		--/--/--
3243	VT RECREATION AND PARKS ASSN	03431	10/8/25 Conf	680.00	0.00		--/--/--
3243	VT RECREATION AND PARKS ASSN	03432	Mbrship Dues	340.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	265	Bristol West Wtrline	5250.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	265-2	Bristol East Wtrline	15002.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	255784347	Supplies	235.14	0.00		--/--/--

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Report Total			71,956.05	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 \$ \*\*\*\*71,956.05  
 Let this be your order for the payments of these amounts.

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