

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 08/25/2025 To 08/25/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	9101 Winter Sand	4418.00	0.00			--/--/--
3246	ACORN ENERGY SOLAR 3 LLC	08052025 Landfill Stormwater Reim	137.12	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	00763306 Hub	27.92	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	00763349 Hub	25.96	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	00762994 Hub	28.48	0.00			--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1120177 Chloride DPW	5400.00	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	SEP2025 Hub Rent	600.00	0.00			--/--/--
1330	BRISTOL RESCUE SQUAD	08182025 CPR Cards Rec	40.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	168 Solar	4212.06	0.00			--/--/--
0475	BRISTOL STOR-MOR	SEP2025 BYS Unit 72-D Rent	90.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC	SEP2025 PD Rent	3792.19	0.00			--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	12324 Mowing	893.00	0.00			--/--/--
3200	CARROLL BOE PELL & KITE	40121 Zoning	340.30	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS	576160 Holley Hall Fuel	513.29	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS	578195 DPW Fuel	1281.54	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS	578636 DPW Fuel	303.99	0.00			--/--/--
0721	COMPAGNA, SHARON	08192025 CPR	30.00	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	08062025 CC Charges	2930.99	0.00			--/--/--
1203	CRYSTAL ROCK	081225 FD Service	46.96	0.00			--/--/--
0914	DEPPMAN LAW	08052025 ROW Bristol West	781.50	0.00			--/--/--
0462	E. J. PRESCOTT, INC.	6527872 Water Supplies	439.51	0.00			--/--/--
0497	ENDYNE, INC.	544649 Water Testing	50.00	0.00			--/--/--
3188	EUROFINS ENVIRONMENT TESTING N	4750004006 Landfill Testing	1524.60	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	07132025 Electricity	3373.26	0.00			--/--/--
0253	GREENMAN PEDERSON, INC.	0416095 Basin St	405.30	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5504 DPW Gravel	18.00	0.00			--/--/--
1773	INDUSTRIAL PROTECTION SERVICES	206855-00 FD	1575.00	0.00			--/--/--
0189	JACKMAN'S INC	50290 Treasurer mini-split	130.75	0.00			--/--/--
1697	JML COLLECTIVE, LLC	SEP2025 Pottery Rent	780.00	0.00			--/--/--
0906	LANGROCK SPERRY WOOL LLP	256491 Zoning & RLF	217.50	0.00			--/--/--
0201	Lawrence Memorial Library	SEP2025 Appropriation	21596.83	0.00			--/--/--
0518	SANEL AUTO PARTS	302717 DPW Parts	44.00	0.00			--/--/--
1451	STUDENT TRANSPORTATION OF AMER	70315558 Catamount Ctr	609.00	0.00			--/--/--
0964	THE ROYAL GROUP, INC.	724532 PD Service	246.00	0.00			--/--/--
0277	Town of Bristol	08142025HH Townofbr-026 Sewer	197.21	0.00			--/--/--
0277	Town of Bristol	06262025 Hub Water	144.00	0.00			--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS, INV-456560	Monthly Fee Cotts	425.00	0.00			--/--/--
1031	VC3, INC	VC3-215822 September Fees	884.36	0.00			--/--/--
1031	VC3, INC	VC3-215606 Office 365	162.50	0.00			--/--/--
1922	VERIZON WIRELESS	6120500745 PD Cell Phones	349.91	0.00			--/--/--
2040	VIKING-CIVES (USA)	4545001 Grader Blade Bit	1797.50	0.00			--/--/--
1820	W.B. MASON CO., INC.	256086920 Supplies	74.40	0.00			--/--/--
1820	W.B. MASON CO., INC.	256030267 Supplies	257.20	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	08222025 Phone Service	1438.08	0.00			--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 08/25/2025 To 08/25/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			62,633.21	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 \$ ****62,633.21
 Let this be your order for the payments of these amounts.
