

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 09/22/2025 To 09/22/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	9121 DPW Sand	5381.50	0.00			--/--/--
0335	A. R. RATHBUN SAND & GRAVEL	9127 DPW Sand	14969.50	0.00			--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1505 DPW Upper Meehan	750.00	0.00			--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1120451 DPW Chloride	5760.00	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X401045249 DPW Fuel	400.72	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X122041220 DPW Supplies	127.25	0.00			--/--/--
0358	BFIT	015 Hub Sep 2025	350.00	0.00			--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY	1609816 DPW Supplies	133.86	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	OCT2025 Hub Rent	600.00	0.00			--/--/--
1330	BRISTOL RESCUE SQUAD	09162025 CPR Cards	220.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	169 Solar	3788.66	0.00			--/--/--
0475	BRISTOL STOR-MOR	OCT2025 Rent Unit 72-D	90.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC	OCT2025 PD Rent	3923.59	0.00			--/--/--
0494	BRISTOL WORKS, LLC	0931 PD Reconciliation	343.87	0.00			--/--/--
0494	BRISTOL WORKS, LLC	2473 PD Utilities	490.47	0.00			--/--/--
0614	BUTLER LAWN LANDSCAPE LLC	12430 Lawn Care	686.50	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT	1664931876 DPW/FD/Water/Rec/PD	1331.19	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS	580052 DPW Fuel	1173.15	0.00			--/--/--
1385	CMOS	4368 Rec Service	394.94	0.00			--/--/--
0721	COMPAGNA, SHARON	09172025 CPR Class	220.00	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	09062025 M&T CCs	2498.70	0.00			--/--/--
1203	CRYSTAL ROCK	090925 FD Lease	46.96	0.00			--/--/--
0909	D&F EXCAVATING & PAVING	7379 South St Paving	622.11	0.00			--/--/--
0914	DEPPMAN LAW	09032025 ROW Cert	100.00	0.00			--/--/--
1034	DUBOIS & KING	925049 Basin St	835.88	0.00			--/--/--
0497	ENDYNE, INC.	548905 Water Testing	50.00	0.00			--/--/--
1171	FISHER AUTO PARTS, INC.	296-173171 FD Supplies	31.95	0.00			--/--/--
0490	GALLS LLC	032425405 PD Uniforms	692.59	0.00			--/--/--
0290	GRACE, VICTORIA	JAN-JUN2024 Jan-Jun 2024	130.00	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	08132025 Electricity	3844.83	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5576 DPW	228.00	0.00			--/--/--
1558	HESCOCK LINDSEY	09162025 1st pymt S1 2025	2398.75	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25043927 DPW Fire Ext	863.75	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25043930 Hub Fire Ext	27.25	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25043932 FD Fire Ext	468.25	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25043929 PD Fire Ext	409.25	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25043931 Holley Hall Fire Ext	81.50	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25043928 Water Dept Fire Ext	11.75	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25043933 Library Fire Ext	27.25	0.00			--/--/--
0461	IN STITCHES	3659 BYS Shirts	4228.00	0.00			--/--/--
0461	IN STITCHES	3660 BYS shirts	1210.00	0.00			--/--/--
2000	INSITE TOWERS LLC	413843575 FD Lease 856035	356.44	0.00			--/--/--
1697	JML COLLECTIVE, LLC	OCT2025 Pottery Rent	780.00	0.00			--/--/--
0658	KIMBALL MIDWEST	103730024 DPW Supplies	388.45	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	563502749 Copier Lease	335.55	0.00			--/--/--
3248	LARSEN AINSLEY	07012025 Postage Reimburse	14.70	0.00			--/--/--
0201	Lawrence Memorial Library	OCT2025 Appropriation	21596.83	0.00			--/--/--
1378	MADISON NATIONAL LIFE	1720442 ST/LT/Life Premium	2259.26	0.00			--/--/--
2094	MUNICIPAL & CONTRACTOR SERVICE	M287 FD Hydrant Repair	525.00	0.00			--/--/--
3201	MVP HEALTH CARE INC.	21900709 Health Ins Premium Oct	22399.20	0.00			--/--/--

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1541	O'REILLY FIRST CALL	5887-459313 DPW Supplies	221.12	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-460370 DPW Supplies	109.99	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-460736 DPW Supplies	33.86	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-460016 DPW Supplies	-49.83	0.00			--/--/--
2076	R.K. MILES, INCORPORATED	780128 FD Supplies	74.86	0.00			--/--/--
0541	R.R. CHARLEBOIS, INC	IE74745 FD Service	689.26	0.00			--/--/--
3249	STALKER RADAR	S320477 PD	2481.00	0.00			--/--/--
0543	STATE CHEMICAL PRODUCTS	903920297 DPW Supplies	309.89	0.00			--/--/--
1827	SUNBELT RENTALS	173435477 DPW Barricade	220.50	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	31658 PD Service	52.19	0.00			--/--/--
0263	TREASURER, STATE OF VERMONT	74688 Permit 5002 Apr-Jun 25	1364.95	0.00			--/--/--
1031	VC3, INC	VC3-19159 Computer	884.36	0.00			--/--/--
1031	VC3, INC	VC3-219109 Office 365	162.50	0.00			--/--/--
1472	VERMONT AFTERSCHOOL INC	6838 Conf Registration	360.00	0.00			--/--/--
1316	VERMONT STATE TREASURER	09182025 Dog Pymt May-Aug 25	259.00	0.00			--/--/--
3247	VHB	486954-2 West St Scoping	4490.88	0.00			--/--/--
3247	VHB	0483667 West St Scoping	5158.13	0.00			--/--/--
1339	VLCT	18104 VLCT Town Fair Faust	119.00	0.00			--/--/--
0483	VLCT PACIF	13416 Prop & WC Insurance	40328.44	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	09222025 Phone Service	1457.32	0.00			--/--/--
Report Total			167,324.82	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 \$ ***167,324.82

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