

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 09/08/2025 To 09/08/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	9106 DPW Sand	8060.50	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	00764112 FD	61.84	0.00			--/--/--
1160	ADDISON INDEPENDENT	160982 DRB Notice	65.00	0.00			--/--/--
1160	ADDISON INDEPENDENT	160981 DRB Hearing	58.50	0.00			--/--/--
1003	AFLAC	290542 Menard	66.64	0.00			--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1120222 DPW Maint	23.85	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X122041097 DPW HX620 Trk	534.03	0.00			--/--/--
0137	AMAZON CAPITAL SERVICES	117TDPHJCFK PD/Rec/Hub/DPW	1503.37	0.00			--/--/--
0358	BFIT	014 Hub Aug 2025	350.00	0.00			--/--/--
1144	BMI	60396477 Rec	446.00	0.00			--/--/--
1462	BRISTOL DIESEL WORKS LLC	1815 DPW	403.23	0.00			--/--/--
3007	BSN SPORTSLLC	930785142 Field Paint BYS	680.00	0.00			--/--/--
0231	CHAMPLAIN FARMS	08182025 Rec/FD	104.51	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS	579042 DPW Fuel	975.69	0.00			--/--/--
1169	CHAMPLAIN VALLEY FUELS	579411 DPW Fuel	453.63	0.00			--/--/--
1023	DELL MARKETING L.P.	10834068321 Zoning Laptop	1016.40	0.00			--/--/--
1034	DUBOIS & KING	625013 Basin St	1369.53	0.00			--/--/--
1393	DUNDON PLUMBING & HEATING, INC	102038 Sycamore Pk	140.00	0.00			--/--/--
0462	E. J. PRESCOTT, INC.	6536957 Water Supplies	308.60	0.00			--/--/--
0974	ELDON C. STUTSMAN, INC.	619952 Chloride Trailer Pts	736.93	0.00			--/--/--
0497	ENDYNE, INC.	547298 Water Testing	270.00	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166980905 Eye Med Premium	25.43	0.00			--/--/--
0219	FIRE TECH & SAFETY	IN015121 FD PPE	76.41	0.00			--/--/--
0490	GALLS LLC	032338587 PD PPE	1284.89	0.00			--/--/--
0490	GALLS LLC	032347218 PD Uniforms	21.88	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5524 DPW Ditching	1245.00	0.00			--/--/--
1103	IDS	26-187 Dog Tags	235.89	0.00			--/--/--
0189	JACKMAN'S INC	6325-0 DPW Service	127.50	0.00			--/--/--
1606	JOHNSON HARDWARE AND RENTAL	823521 DPW Supplies	545.27	0.00			--/--/--
1606	JOHNSON HARDWARE AND RENTAL	801681 DPW Culverts	1360.52	0.00			--/--/--
1741	LATHROP THOMAS C. & PAMELA	09052025 DPW Land	5114.35	0.00			--/--/--
1236	MAYFORTH, MARCY	09032025 Clay Summer Prg	3377.50	0.00			--/--/--
0575	MEC, LLC	715 Park Maint	286.10	0.00			--/--/--
0575	MEC, LLC	714 Parks Fountain	222.58	0.00			--/--/--
0575	MEC, LLC	713 DPW Green Shed	1467.93	0.00			--/--/--
0575	MEC, LLC	712 DPW Green Shed	377.98	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN2312893 FD Uniforms/PPE	252.00	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-458246 DPW Supplies	61.74	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-457995 DPW Refund	-33.48	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-457784 DPW Supplies	49.83	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-454056 DPW Refund	-28.79	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-457841 DPW Supplies	185.12	0.00			--/--/--
1537	POCKETTE PEST CONTROL	45144 Holley Hall	80.00	0.00			--/--/--
0735	QUADIENT LEASING USA, INC.	Q1983657 Postage Lease	237.00	0.00			--/--/--
0163	R. L. VALLEE, INC.	10570512 PD Fuel	701.61	0.00			--/--/--
0163	R. L. VALLEE, INC.	10570517 DPW Fuel	267.16	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	14408 HH/Howden/Pks	515.00	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	14409 FD Mowing/Weeding	290.00	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	10018077 Mtn St Stormwater	1620.00	0.00			--/--/--
1159	TRAFFIC SAFETY WAREHOUSE	135425A PD Cones	1209.50	0.00			--/--/--

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1050	UNIFIRST CORPORATION	1080293581 DPW/Holley Hall	233.32	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080293508 FD	82.46	0.00			--/--/--
1471	UNITED AG & TURF	11286295 DPW Parts	272.50	0.00			--/--/--
1471	UNITED AG & TURF	11287216 DPW JD Tractor	-21.42	0.00			--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS, INV-469438	Land Records	425.00	0.00			--/--/--
0364	VERMONT AWARDS & ENGRAVING	92345 FD Supplies	530.30	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 0225	Mthly Contract Sep 25	7050.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 0245	DPW Culverts	1338.75	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 0236	South St Paving Water	1645.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	273 Bristol West Step 3	1920.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	269 Bristol West Step 2	3150.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	270 Bristol East Step 2	33366.67	0.00			--/--/--
Report Total			88,796.75	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 \$ \*\*\*\*88,796.75  
 Let this be your order for the payments of these amounts.

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