

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 10/06/2025 To 10/06/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	18548	Welcome Bags	500.00	0.00		--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	9156	DPW Winter Sand	12008.50	0.00		--/--/--
1160	ADDISON INDEPENDENT	161861	DRB Ad	45.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	161862	West St Sidewalk	94.50	0.00		--/--/--
1003	AFLAC	610921	Mike Menard	66.64	0.00		--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1120773	DPW Chloride	6000.00	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	35193	FD Fuel	405.91	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1N91YFJM1YQR	Rec/PD/FD/HH	1564.81	0.00		--/--/--
0944	BAPP, CHRISTOPHER J.	09292025	DOT Med Phys	130.00	0.00		--/--/--
0693	BEN'S UNIFORMS	218577	FD Uniforms/PPE	388.00	0.00		--/--/--
0425	BOUVIER, MARK	09252025	Mileage Aug-Sep 25	264.46	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	1874	FD Service	787.64	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2482	PD Electricity	221.60	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1665523253	BYS/Water/DPW/Rec	538.37	0.00		--/--/--
0690	CHAMBERLIN, CAROL	2025-Q3	DR/PC/SB Meetings	906.25	0.00		--/--/--
0231	CHAMPLAIN FARMS	10624082	FD Fuel	53.43	0.00		--/--/--
0231	CHAMPLAIN FARMS	137559	Rec Van	31.80	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	580479	DPW Fuel	484.01	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	580826	DPW Fuel	1104.40	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	581808	DPW Fuels	499.74	0.00		--/--/--
1169	CHAMPLAIN VALLEY FUELS	581434	Holley Hall Fuel	314.80	0.00		--/--/--
3210	CHAMPLAIN VALLEY PLUMBING & HE	87377	HH Service	251.00	0.00		--/--/--
1217	CLARK, BILL	091425-01	Lifeguard Recert	175.00	0.00		--/--/--
1302	CVC PAGING	10411734	DPW Pagers	156.75	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6550536	Water Supplies	174.40	0.00		--/--/--
0497	ENDYNE, INC.	551728	Sewer Testing	460.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	167024768	Eye Med Premium	25.43	0.00		--/--/--
1171	FISHER AUTO PARTS, INC.	296-176672	FD Service	56.82	0.00		--/--/--
0490	GALLS LLC	032523423	PD Uniforms	80.86	0.00		--/--/--
0490	GALLS LLC	032594788	PD Uniforms	76.00	0.00		--/--/--
0490	GALLS LLC	032568168	PD Uniforms	13.91	0.00		--/--/--
0253	GREENMAN PEDERSON, INC.	0417461	Basin St	53.50	0.00		--/--/--
1508	HOWARD P. FAIRFIELD, LLC	9679376	DPW Sweeper Parts	948.86	0.00		--/--/--
2000	INSITE TOWERS LLC	414002937	FD Tower 856035	356.44	0.00		--/--/--
1061	IROQUOIS MANUFACTURING COMPANY	173934	DPW Parts	120.74	0.00		--/--/--
0189	JACKMAN'S INC	109975	DPW Maint	36.55	0.00		--/--/--
3061	K.A. BAGLEY, INC.	20641	DPW Mowing	5262.50	0.00		--/--/--
0906	LANGROCK SPERRY WOOL LLP	09032025	RLF Fees CMOS	225.50	0.00		--/--/--
0906	LANGROCK SPERRY WOOL LLP	09032025K	Legal Fees Kay 5	158.00	0.00		--/--/--
1088	MCCULLOUGH CRUSHING INC.	123015	DPW Gravel Crushing	21632.00	0.00		--/--/--
0575	MEC, LLC	721	Parks Fountain	437.25	0.00		--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	14408	DPW Service	283.28	0.00		--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	14407	DPW Service	1187.04	0.00		--/--/--
0217	NEW HAVEN VOL. FIRE DEPT	09192025	FD Chipman Fee	250.00	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-461170	DPW Supplies	495.66	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-462621	DPW Supplies	1077.36	0.00		--/--/--
1537	POCKETTE PEST CONTROL	45798	Howden Hall	125.00	0.00		--/--/--
1187	POWERPLAN	11280194	DPW Parts	121.90	0.00		--/--/--
1187	POWERPLAN	11318256	DPW Oil	221.00	0.00		--/--/--
1153	R AND L RUBBISH	128200018716	Trash	864.00	0.00		--/--/--

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0163	R. L. VALLEE, INC.	10693629	DPW Fuel	241.39	0.00		--/--/--
0163	R. L. VALLEE, INC.	10693623	PD Fuel	585.92	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	14493	FD Mowing	375.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	14492	Mowing	655.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	10019048	Mtn St Stormwater	5355.00	0.00		--/--/--
3250	TAILWATER ENGINEERING	1329	FD Stormwater Permit	1740.00	0.00		--/--/--
0803	TIFCO INDUSTRIES	72128123	DPW Supplies	364.80	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080298100	FD Service	82.46	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080298143	DPW/HH	233.32	0.00		--/--/--
1922	VERIZON WIRELESS	6122984726	PD Cell Phones	350.07	0.00		--/--/--
3251	VERMONT BOND BANK	202511-00086	HH/Water Bonds	84940.53	0.00		--/--/--
3241	VERMONT INTEGRATED ARCHITECTUR	AUG2025	Library ARPA	3341.50	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	0267	October Billing	7050.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	274	Bristol West	8950.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	275	Bristol East	13141.42	0.00		--/--/--
1820	W.B. MASON CO., INC.	256954721	Supplies	80.56	0.00		--/--/--
1820	W.B. MASON CO., INC.	256987135	Supplies	636.95	0.00		--/--/--
1820	W.B. MASON CO., INC.	257211797	Supplies	156.20	0.00		--/--/--
Report Total			190,016.73	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 \$ \*\*\*190,016.73  
Let this be your order for the payments of these amounts.

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