

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 08/28/23 To 08/28/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0397	802 EXCAVATING LLC	1487	FEMA Upper Notch	4503.50	0.00		--/--/--
0397	802 EXCAVATING LLC	1491	FEMA Upper Notch	1135.00	0.00		--/--/--
0397	802 EXCAVATING LLC	1490	Grant 2022/2023	1925.50	0.00		--/--/--
0397	802 EXCAVATING LLC	1488	FEMA Upper Notch	2795.50	0.00		--/--/--
0397	802 EXCAVATING LLC	1486	FEMA Lower/Upper Notch	3915.35	0.00		--/--/--
1160	ADDISON INDEPENDENT	139078-1	Grant Writer Ad	180.00	0.00		--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1114882	Chloride DPW	5700.00	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12202182201	DPW Supplies	75.76	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12202177501	DPW Supplies	39.02	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12202177801	DPW Supplies	19.51	0.00		--/--/--
0675	ALLEN POOLS & SPAS	112-50249-01	Chlorine	470.50	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	868	FD Service	192.60	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	SEP2023	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	144	Solar	3807.76	0.00		--/--/--
0494	BRISTOL WORKS, LLC	SEP2023	PD Rent	3556.50	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS13438	DPW	59.00	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS13164	FD Equipment	1045.90	0.00		--/--/--
0781	CAPELS, VALERIE	SEP2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0231	CHAMPLAIN FARMS	76402316	FD Fuel	129.99	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	627322	DPW Truck Tank	167.14	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	627752	DPW Truck Tank	1299.25	0.00		--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IE39579A	DPW Parts	397.49	0.00		--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IE39916	Refund Freightliner	-437.40	0.00		--/--/--
0407	COTA, ERIC	SEP2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	155032	Land Records Fee	395.00	0.00		--/--/--
3068	COUNTRYSIDE CARPET & PAINT	00164349	FD Bldg Maint	460.80	0.00		--/--/--
3068	COUNTRYSIDE CARPET & PAINT	165553	FD Maint	28.39	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	08062023	CC Purchases	1615.76	0.00		--/--/--
1203	CRYSTAL ROCK	081523	FD Lease/Supplies	352.59	0.00		--/--/--
0708	CUSHMAN DESIGN GROUP, INC	10291	BPD Station	4000.00	0.00		--/--/--
1547	DELMONACO, ANTHONY	SEP2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1279	DRISCOLL BROTHERS EXCAVATING,	2322	Briggs Hill Repair	19210.00	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6214327	Meter	1164.96	0.00		--/--/--
0497	ENDYNE, INC.	459000	Water Testing	270.00	0.00		--/--/--
0497	ENDYNE, INC.	458821	Water Testing	50.00	0.00		--/--/--
0260	FARNHAM-HASKELL, ZAC	AUG2023	Reimbursment	276.64	0.00		--/--/--
0219	FIRE TECH & SAFETY	216204	FD Supplies	150.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	07142023	Electricity	3016.59	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4242	FEMA Lower Notch	4472.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4262	FEMA Lower Notch	1568.00	0.00		--/--/--
0461	IN STITCHES	3216	5 Town Riders	1126.00	0.00		--/--/--
0189	JACKMAN'S INC	37608	Holley Hall Heat Pump Sv	285.00	0.00		--/--/--
1697	JML COLLECTIVE, LLC	SEP2023	Pottery Rent	780.00	0.00		--/--/--
0906	LANGROCK SPERRY & WOOL LLP	239176	General Matters	493.96	0.00		--/--/--
0906	LANGROCK SPERRY & WOOL LLP	239186	Firehouse Dr Apts	7307.50	0.00		--/--/--
1264	LIVINGSTON FARM & LANDSCAPING	06132023	Hub Shed	7462.95	0.00		--/--/--
0943	LUCIA, SHARON	SEP2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1236	MAYFORTH, MARCY	SEP2023	Stipend	1166.66	0.00		--/--/--
0845	MCFARLAND, MERIDITH	SEP2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0575	MEC, LLC	455	Rec	145.00	0.00		--/--/--

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0575	MEC, LLC	456	FD	520.00	0.00		--/--/--
0575	MEC, LLC	457	DPW	195.00	0.00		--/--/--
1323	MONAGHAN SAFAR DUCHAM PLLC	22277	Pine St Waterline	900.00	0.00		--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE	08242023	FD Reimbursement	410.00	0.00		--/--/--
1476	NEWTON DENNIS	275261	FD Maint	178.73	0.00		--/--/--
1406	ORKIN, LLC	245390707	Holley Hall	122.99	0.00		--/--/--
3002	PERLEE, KRIS	SEP2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0735	QUADIENT LEASING USA, INC.	N10077017	Postage Mtr Lease	195.57	0.00		--/--/--
1484	RHR SMITH & COMPANY	2023-2034	Auditors	5750.00	0.00		--/--/--
0660	SAFE SITTER, INC.	68799	Training Fee	123.00	0.00		--/--/--
0518	SANEL AUTO PARTS	223554	DPW Credit Return	-10.48	0.00		--/--/--
0518	SANEL AUTO PARTS	223800	DPW Supplies	111.91	0.00		--/--/--
0518	SANEL AUTO PARTS	223635	DPW Supplies	95.61	0.00		--/--/--
0518	SANEL AUTO PARTS	223700	FD Supplies	95.38	0.00		--/--/--
0518	SANEL AUTO PARTS	223553	DPW Parts	22.08	0.00		--/--/--
0518	SANEL AUTO PARTS	223485	DPW Parts	10.48	0.00		--/--/--
0518	SANEL AUTO PARTS	223501	DPW Supplies	2.03	0.00		--/--/--
1059	SEVEN DAYS	232454	Hazard Mit Plan	132.08	0.00		--/--/--
2050	SHORT SURVEYING, INC.	08232023	Zoning Mashak	1375.00	0.00		--/--/--
0214	SWANK MOTION PICTURES, INC.	RG2063893	Rec Movies	540.00	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	702661	PD Alarm Monitoring	246.00	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	30100289201	DPW Parts	170.29	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	30100304301	DPW Parts	494.60	0.00		--/--/--
1193	TURNING POINT CENTER OF ADDISO	08142023	Opioid Funds	4677.87	0.00		--/--/--
0277	Town of Bristol	08142023HH	Holley Hall Sewer Fees	185.76	0.00		--/--/--
1922	VERIZON WIRELESS	9941487484	PD Cell Phones	282.15	0.00		--/--/--
0145	VERMONT GFOA	2024-033	Mbrship Dues	35.00	0.00		--/--/--
0483	VLCT PROPERTY & CASUALTY	INT083080223	Ad Rec Van to Ins	266.00	0.00		--/--/--
1001	VMERS	JULY2023	PD Town Share	91.90	0.00		--/--/--
1001	VMERS	AUG2023	PD Town Share	52.78	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2262	Water Inventory	4500.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2272	Pine St Proj	990.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	240347164	Supplies	63.25	0.00		--/--/--
1820	W.B. MASON CO., INC.	240281445	Zoning Toner	579.05	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	08222023	Phone Service	1332.97	0.00		--/--/--
3077	WATERWAY	2209	FD Hose/Ladder Service	2659.30	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV305343	FD Uniforms	74.50	0.00		--/--/--

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Report Total			115,146.47	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 \$ ***115,146.47
Let this be your order for the payments of these amounts.
