

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 09/25/2023 To 09/25/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0397	802 EXCAVATING LLC	1503 Lincoln Rd FEMA	450.00	0.00			--/--/--
0340	ADDISON COUNTY CHAMBER OF COMM	23566 Mbrship	175.00	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN	670535 Hub/Rec/HH	32.35	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X12201938004 Ins repair Trk 4	1111.80	0.00			--/--/--
0427	B&H PHOTO-VIDEO	216533522 PD Equip	155.51	0.00			--/--/--
0427	B&H PHOTO-VIDEO	216533689 PD Equip	1676.45	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	168264341 Health Ins Premium	13927.16	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	OCT2023 Hub Rent	600.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	145 Solar	3091.97	0.00			--/--/--
0494	BRISTOL WORKS, LLC	OCT2023 PD Rent	3662.24	0.00			--/--/--
0926	BROOK FIELD SERVICE	45938 Generator Service	189.31	0.00			--/--/--
1044	BTC CARPENTRY, LLC	9152023 Hwy Maint	1679.61	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS13629 DPW Repair	370.50	0.00			--/--/--
0781	CAPELS, VALERIE	OCT2023 Cell Phone Reimbursement	50.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	627065 Holley Hall Fuel	192.29	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	615382 DPW Truck Tank	638.29	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	628930 DPW Truck Tank	190.87	0.00			--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IE40868 Return	-61.74	0.00			--/--/--
1998	CHRISMORSE.NET COMPUTER SERVIC	6768 FD Service	710.00	0.00			--/--/--
0407	COTA, ERIC	OCT2023 Cell Phone Reimbursement	50.00	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	09062023 CC Charges	1042.83	0.00			--/--/--
1203	CRYSTAL ROCK	091223 FD	40.98	0.00			--/--/--
1547	DELMONACO, ANTHONY	OCT2023 Cell Phone Reimbursement	50.00	0.00			--/--/--
0497	ENDYNE, INC.	461857 Water Testing	50.00	0.00			--/--/--
0164	Elderly Services	09162023 Rec Sound System	1000.00	0.00			--/--/--
0219	FIRE TECH & SAFETY	216850 FD Equip	750.00	0.00			--/--/--
1565	FLEET TRUCK TIRES, LLC	15312 DPW Tires	760.00	0.00			--/--/--
1592	GIROUX GENERAL TRANSPORT	09182023 B Counter CDL Class	6900.00	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	08142023 Electricity	3635.07	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4366 Road Gravel	1648.00	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4333 Lincoln/Meehan/Purinton	1199.00	0.00			--/--/--
1558	HESCOCK LINDSEY	09202023 gymnastics	1500.00	0.00			--/--/--
1508	HOWARD P. FAIRFIELD, LLC	8704156 DPW Parts Trk 4 Sander	84.56	0.00			--/--/--
1508	HOWARD P. FAIRFIELD, LLC	8704157 DPW Parts Trk 4 Sander	231.76	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25023003 FD Inspection	606.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25023002 FD Inspection	117.75	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25023416 FD Testing	95.00	0.00			--/--/--
2000	INSITE TOWERS LLC	411033627 FD Tower 856035	335.98	0.00			--/--/--
1697	JML COLLECTIVE, LLC	OCT2023 Pottery Rent	780.00	0.00			--/--/--
0943	LUCIA, SHARON	OCT2023 Cell Phone Reimbursement	50.00	0.00			--/--/--
1378	MADISON NATIONAL LIFE	1579984 ST/LT/Life Premium	1855.06	0.00			--/--/--
1236	MAYFORTH, MARCY	OCT2023 Pottery Stipend	1166.66	0.00			--/--/--
1236	MAYFORTH, MARCY	09202023 Pottery Private Lesson	144.00	0.00			--/--/--
0845	MCFARLAND, MERIDITH	OCT2023 Cell Phone Reimbursement	50.00	0.00			--/--/--
0935	MIDDLEBURY LOCK, LLC	3410 Master Lock water/sewer	715.00	0.00			--/--/--
1321	MOTOROLA SOLUTIONS, INC.	8281686997 FD Portable Radios	12227.34	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1932035 FD Uniforms	60.00	0.00			--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	09052023 8/1-9/1/23 Pine St water	105554.50	0.00			--/--/--
2098	MURPHY'S METALS, LTD	36909 FD drip pan	92.25	0.00			--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE	09132023 FD Food Supplies	55.00	0.00			--/--/--

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1350	OTIS SIGNATURE SERVICE	100401314783 FD Maint	228.04	0.00			
3002	PERLEE, KRIS	OCT2023 Cell Phone Reimbursement	50.00	0.00			
1153	R & L RUBBISH	8312023 Trash Hauler	370.00	0.00			
0772	SARGENT'S CERTIFIED WELDING	09052023 DPW Parts	241.87	0.00			
0964	THE ROYAL GROUP, INC.	703351 FD Alarm Service	225.27	0.00			
0803	TIFCO INDUSTRIES	71900935 DPW Supplies	46.95	0.00			
1452	UNITED CONSTRUCTION & FORESTRY	10211151 DPW	342.00	0.00			
0848	UNITED VOLLEYBALL SUPPLY, LLC	150 Rec Program	480.24	0.00			
1922	VERIZON WIRELESS	9943887725 PD Cell Phones	282.49	0.00			
0696	VERMONT CERAMIC SUPPLY, INC.	127071 Clay Supplies	775.00	0.00			
0106	VT UTILITY MANAGMENT SERVICES,	2309 Pleasant St Lk 9.4.23	3550.00	0.00			
1820	W.B. MASON CO., INC.	240966722 Holley Hall	91.77	0.00			
1820	W.B. MASON CO., INC.	241057180 Toner	185.98	0.00			
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	09222023 Phones	1445.68	0.00			
Report Total			180,003.64	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 \$ ***180,003.64 Let this be your order for the payments of these amounts.

