

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 10/30/2023 To 10/30/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	8487	Winter Sand	9479.40	0.00		--/--/--
0537	ADDISON COUNTY FIREFIGHTERS AS	58	Oct Meeting	65.00	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12202388501	Truck #4 Parts	432.10	0.00		--/--/--
1580	ALMETER BOB	826788	Refund Saloon Nite	70.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	NOV2023	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	146	Solar	2828.64	0.00		--/--/--
0494	BRISTOL WORKS, LLC	NOV2023	PD Rent	3662.24	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS13791	FD Equip	2647.50	0.00		--/--/--
0781	CAPELS, VALERIE	NOV2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1006	CARGILL, INC.	2908754387	DPW Salt	2837.12	0.00		--/--/--
1006	CARGILL, INC.	2908750084	DPW Salt	2889.04	0.00		--/--/--
1006	CARGILL, INC.	2908739721	DPW Salt	2750.88	0.00		--/--/--
1006	CARGILL, INC.	2908721677	DPW Salt	2786.08	0.00		--/--/--
1006	CARGILL, INC.	2908727675	DPW Salt	4775.76	0.00		--/--/--
1006	CARGILL, INC.	2908735902	DPW Salt	9482.88	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	501592	Holley Hall Fuel	237.57	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	504854	DPW Truck Tank Fuel	3199.92	0.00		--/--/--
0407	COTA, ERIC	NOV2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	156068	Land Rds Fee	395.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	10062023	CC Purchases	2466.24	0.00		--/--/--
1547	DELMONACO, ANTHONY	NOV2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0497	ENDYNE, INC.	467092	Water Testing	50.00	0.00		--/--/--
0260	FARNHAM-HASKELL, ZAC	TX-61321	Reimburse Gardner's	48.10	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166022881	Eye Med Premium	38.18	0.00		--/--/--
0219	FIRE TECH & SAFETY	217322	FD PPE	90.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	217471	FD Supplies	200.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	217489	FD Lights	1320.00	0.00		--/--/--
3170	GORDON STAMP & ENGRAVING	87534	FD Supplies	16.85	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	09142023	Electricity	4067.37	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4409	Ditching Mats	48.00	0.00		--/--/--
1558	HESCOCK LINDSEY	10252023	Gymnastics prog	1305.87	0.00		--/--/--
0461	IN STITCHES	3264	DPW Uniforms	372.00	0.00		--/--/--
2000	INSITE TOWERS LLC	411130913	ATC Lease 856035	335.98	0.00		--/--/--
0189	JACKMAN'S INC	39197	Rockwood Block Meter	95.00	0.00		--/--/--
1697	JML COLLECTIVE, LLC	NOV2023	Pottery Rent	780.00	0.00		--/--/--
1606	JOHNSON HARDWARE AND RENTAL	92762	DPW Equip	378.00	0.00		--/--/--
1165	LAKES REGION FIRE APPARATUS IN	34100	FD 2022 Pumper	4831.37	0.00		--/--/--
0906	LANGROCK SPERRY & WOOL LLP	240708	Attorney Fees	740.00	0.00		--/--/--
1837	LAROSE, J. BRETT	10242023	Reimbursement Food	45.12	0.00		--/--/--
1947	LATHROP FOREST PRODUCTS	2024	DPW Upper Meehan Ledge	1300.00	0.00		--/--/--
0730	LINCOLN APPLIED GEOLOGY	40036	Oct Landfill Monitoring	304.65	0.00		--/--/--
0943	LUCIA, SHARON	NOV2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1236	MAYFORTH, MARCY	NOV2023	Stipend	1166.66	0.00		--/--/--
1088	MCCULLOUGH CRUSHING INC.	112122	Road Gravel	14425.13	0.00		--/--/--
0845	MCFARLAND, MERIDITH	NOV2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
2094	MUNICIPAL & CONTRACTOR SERVICE	M181	Pine St Water	350.00	0.00		--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	10042023A	Pine St Water	19190.62	0.00		--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	23028-E1	Pine St/Harper	4840.00	0.00		--/--/--
1614	PARIS FARMERS UNION	16-1103150	DPW Supplies	180.56	0.00		--/--/--
3002	PERLEE, KRIS	NOV2023	Cell Phone Reimbursement	50.00	0.00		--/--/--

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0240	PIKE INDUSTRIES, INC.	45942	Cartersville/Upper Notch	58688.39	0.00		--/--/--
1816	QUADIENT FINANCE USA, INC.	10162023	Postage	2013.00	0.00		--/--/--
0248	Reynolds & Son Inc.	3431597	FD Supplies	419.53	0.00		--/--/--
0518	SANEL AUTO PARTS	231774	DPW Supplies	12.58	0.00		--/--/--
0518	SANEL AUTO PARTS	233019	DPW Supplies	23.64	0.00		--/--/--
0518	SANEL AUTO PARTS	231771	DPW Supplies	296.63	0.00		--/--/--
0518	SANEL AUTO PARTS	231773	DPW Supplies	164.53	0.00		--/--/--
0518	SANEL AUTO PARTS	232081	DPW Parts	339.75	0.00		--/--/--
0518	SANEL AUTO PARTS	233101	Core Refund 232081	-81.00	0.00		--/--/--
0482	SHELBURNE POLICE DEPARTMENT	4757	FD Dispatching Svcs	925.00	0.00		--/--/--
0588	SPRAGUE GEOSCIENCE, LLC	64778	SPP Water Plan	414.89	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA3010041420	DPW Mack Tk #3	288.70	0.00		--/--/--
0277	Town of Bristol	10052023HUB	Water 220517-B	78.54	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080175563	DPW/Holley Halll	314.09	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080175549	FD Service	150.92	0.00		--/--/--
1922	VERIZON WIRELESS	9946309336	PD Cell Phones	282.61	0.00		--/--/--
1604	VERMONT DEPT OF HEALTH	1259	Vital Records Paper	83.00	0.00		--/--/--
0538	VERMONT STATE FIREFIGHTERS ASS	10242023	FD Mbrship Dues	544.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2362	Operating Contract Nov	6813.50	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2365	Pleasant St Paving	1600.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2345	Water Inventory Proj	4500.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	241807300	Supplies	721.99	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	10222023	Phone Service	1528.01	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	32473	DPW Signs	59.54	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	32472	DPW Signs	1287.31	0.00		--/--/--

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Report Total			189,893.98	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 \$ ***189,893.98
Let this be your order for the payments of these amounts.
