

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 11/27/2023 To 11/27/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0397	802 EXCAVATING LLC	1536	Lower Notch FEMA	2287.50	0.00		--/--/--
0329	ACCESS MOBILITY LLC	12938	Holley Hall Lift	303.15	0.00		--/--/--
0486	ADDISON ALLIES NETWORK, INC.	11202023	Appropriation	750.00	0.00		--/--/--
1386	ADDISON COUNTY PARENT CHILD CE	11202023	Appropriation	4800.00	0.00		--/--/--
1990	ADDISON COUNTY READER/ UNITED	11202023	Appropriation	2000.00	0.00		--/--/--
1564	ADDISON COUNTY RIVER WATCH	11202023	Appropriation	300.00	0.00		--/--/--
0193	ADDISON CTY RESTORATIVE JUSTIC	11202023	Appropriation	1500.00	0.00		--/--/--
1140	ADDISON CTY. HOME HEALTH SERVI	11202023	Appropriation	4700.00	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122024540	DPW Trk 4 International	425.52	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122024643	DPW Parts	234.70	0.00		--/--/--
1683	BRISTOL CEMETERY ASSOCIATION	11202023	Appropriation 2nd half	14500.00	0.00		--/--/--
0942	BRISTOL CORE	11202023	Appropriation	10000.00	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	975	DPW Repair	433.35	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	949	DPW Trk Repair Insur	954.65	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	950	DPW Trk 4 Repair	96.30	0.00		--/--/--
0385	BRISTOL FAMILY CENTER	11202023	Appropriation	4000.00	0.00		--/--/--
1265	BRISTOL HISTORICAL SOCIETY	11202023	Appropriation	2500.00	0.00		--/--/--
0863	BRISTOL LITTLE LEAGUE	11202023	Appropriation	2000.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	11202023	Appropriation	15000.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	DEC2023	Hub Rent	600.00	0.00		--/--/--
1330	BRISTOL RESCUE SQUAD	11202023	Appropriation	13500.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	147	Solar	1129.59	0.00		--/--/--
1032	BRISTOL TOWN BAND	11202023	Appropriation	1200.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	DEC2023	PD Rent	3662.24	0.00		--/--/--
0781	CAPELS, VALERIE	DEC2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1007	CHAMPLAIN VALLEY AGENCY ON AGI	11202023	Appropriation	2700.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	505991	Holley Hall Fuel	253.18	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	506529	DPW Truck Tank	957.67	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	507680	DPW Truck Tank	342.68	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	76446	Grease Traps	1008.00	0.00		--/--/--
0407	COTA, ERIC	DEC2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	156606	Land Records Fee	395.00	0.00		--/--/--
1510	COUNSELING SERVICE OF ADD. CTY	11202023	Appropriation	3875.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	11062023	CC Purchases	3187.11	0.00		--/--/--
1203	CRYSTAL ROCK	110723	Mthly Lease	40.98	0.00		--/--/--
0909	D&F EXCAVATING & PAVING	6546	Paving Materials	1153.44	0.00		--/--/--
0829	EASTERN ANALYTICAL, INC.	269480	Landfill Monitoring	1081.00	0.00		--/--/--
0497	ENDYNE, INC.	469869	Water Testing	50.00	0.00		--/--/--
0164	Elderly Services	11202023	Appropriation	2200.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	218181	FD Cap Equip	1030.00	0.00		--/--/--
0167	Fourth of July Committee	11202023	Appropriation	8500.00	0.00		--/--/--
3022	GRAHAM ANDREW	11162023	PD Gas Reimbursement	51.90	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	10142023	Electricity	5763.62	0.00		--/--/--
1188	HABITAT FOR HUMANITY OF ADDISO	11202023	Appropriation	1500.00	0.00		--/--/--
1314	HAVE A HEART FOOD SHELF	11202023	Appropriation	6000.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4557	Grant Purinton/Meehan Rd	2268.00	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	21470	Hub Van Service/Tires	1085.27	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	21472	DPW Inspection Tk 3	105.00	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	21496	DPW Inspection Tk 5	105.00	0.00		--/--/--
1043	HOMEWARD BOUND	11202023	Appropriation	1000.00	0.00		--/--/--

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1120	HOPE	11202023	Appropriation	3250.00	0.00		--/--/--
1697	JML COLLECTIVE, LLC	DEC2023	Appropriation	780.00	0.00		--/--/--
0191	John W. Graham Shelter	11202023	Appropriation	1400.00	0.00		--/--/--
0906	LANGROCK SPERRY & WOOL LLP	241330	Firehouse Apts	555.00	0.00		--/--/--
1837	LAROSE, J. BRETT	11192023	Appropriation	79.96	0.00		--/--/--
0943	LUCIA, SHARON	DEC2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1236	MAYFORTH, MARCY	DEC2023	Stipend Pottery	1166.66	0.00		--/--/--
0845	MCFARLAND, MERIDITH	DEC2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1321	MOTOROLA SOLUTIONS, INC.	8281714877	FD Cap Equip	3150.78	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1958836	FD Uniforms	60.00	0.00		--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	23028-E2	Pine St Capital Water	22090.00	0.00		--/--/--
0779	NEAT T.V.	11202023	Appropriation	3500.00	0.00		--/--/--
0890	NEW ENGLAND STATE POLICE INFOR	202300909	Membership Fee	100.00	0.00		--/--/--
0363	OPEN DOOR CLINIC	11202023	Appropriation	1000.00	0.00		--/--/--
1406	ORKIN, LLC	247999715	Mthly Service	122.99	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100401375998	FD Elevator Service	228.04	0.00		--/--/--
3002	PERLEE, KRIS	DEC2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0735	QUADIENT LEASING USA, INC.	Q1073775	Postage Meter Lease	195.57	0.00		--/--/--
0493	Retired Sr. Volunteer Program	11202023	Appropriation	750.00	0.00		--/--/--
0518	SANEL AUTO PARTS	234907	FD	15.14	0.00		--/--/--
1059	SEVEN DAYS	234273	Treasurer Ad	616.50	0.00		--/--/--
1207	SIRCHIE ACQUISITION COMPANY, L	0620733-IN	PD Equipment	252.14	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301004495	DPW Tk #3	231.17	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301004542	DPW Parts	48.18	0.00		--/--/--
1266	TRI-VALLEY TRANSIT	11202023	Appropriation	11306.00	0.00		--/--/--
1193	TURNING POINT CENTER OF ADDISO	11202023	Appropriation	3000.00	0.00		--/--/--
0277	Town of Bristol	11212023	Hub Prep payment	2000.00	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080180958	FD	88.53	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080180973	DPW & Holley Hall	255.19	0.00		--/--/--
1452	UNITED CONSTRUCTION & FORESTRY	10299923	DPW JD Loader	524.62	0.00		--/--/--
1922	VERIZON WIRELESS	9948748515	PD Cell Phones	282.67	0.00		--/--/--
0454	VERMONT ADULT LEARNING	11202023	Appropriation	1650.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2390	Munsilll Ave Culverts	625.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2401	Operating Contract Dec	6813.50	0.00		--/--/--
1820	W.B. MASON CO., INC.	242452526	Supplies	253.82	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	11222023	Phone Service	1444.06	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV348715	FD PPE	762.51	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV351019	FD PPE	752.09	0.00		--/--/--
0443	WOMEN SAFE	11202023	Appropriation	3500.00	0.00		--/--/--

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Report Total			204,629.97	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 \$ ***204,629.97
 Let this be your order for the payments of these amounts.
