

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 03/25/24 To 03/25/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	12595	Rec Dept Posters	88.00	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	722791	Rec/Hub Food	681.28	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	1101	DPW Repair	1284.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	APR2024	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	151	Solar	2130.14	0.00		--/--/--
0494	BRISTOL WORKS, LLC	APR2024	PD Rent	3662.24	0.00		--/--/--
0781	CAPELS, VALERIE	APR2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
1006	CARGILL, INC.	2909341039	Mt Abe Salt	1920.16	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM00964	DPW Supplies	9.33	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	525967	DPW Truck Tank	2228.56	0.00		--/--/--
1998	CHRISMORSE.NET COMPUTER SERVIC	7064	FD Supplies	200.00	0.00		--/--/--
0407	COTA, ERIC	APR2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	03062024	CC Charges	2107.55	0.00		--/--/--
1034	DUBOIS & KING	324192	Basin St	5646.15	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	02142024	Utility	6925.63	0.00		--/--/--
0253	GREENMAN PEDERSON, INC.	0383364	Basin St	351.82	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4635	Gravel	2016.00	0.00		--/--/--
1697	JML COLLECTIVE, LLC	APR2024	Pottery Rent	780.00	0.00		--/--/--
2058	KEVIN SMITH TEAM SPORTS & CORP	4637	Lacrosse Equipment	330.00	0.00		--/--/--
0346	LHS ASSOCIATES INC.	80057	Town Mtg Ballots	1070.25	0.00		--/--/--
0943	LUCIA, SHARON	APR2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
1378	MADISON NATIONAL LIFE	1613872	ST/LT/Life Premium	2252.04	0.00		--/--/--
1236	MAYFORTH, MARCY	APR2024	Stipend	1166.66	0.00		--/--/--
0845	MCFARLAND, MERIDITH	APR2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN2019737	FD Test	500.00	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	54736	Reconciliation work	1540.00	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100401506965	FD Service	228.04	0.00		--/--/--
3002	PERLEE, KRIS	APR2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	1267932	DPW Gravel	2854.04	0.00		--/--/--
0682	POQUETTE SHAUNTELL	827842	Rec Refund	60.00	0.00		--/--/--
1153	R & L RUBBISH	FEB2024	Trash Hauler	250.00	0.00		--/--/--
0256	SAFEGUARD BUSINESS SYSTEMS	9004188883	Checks	870.67	0.00		--/--/--
0518	SANEL AUTO PARTS	249234	DPW Antifreeze	25.98	0.00		--/--/--
0482	SHELburnE POLICE DEPARTMENT	4888	FD Dispatching	925.00	0.00		--/--/--
0263	STATE OF VERMONT	70545	WSID # VT0005002	1348.85	0.00		--/--/--
0803	TIFCO INDUSTRIES	71953834	DPW Supplies	50.47	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA3010063221	DPW Parts Tk 3	349.72	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301006325	DPW Equip Tk 3	63.12	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301006322	DPW Trk 3	57.77	0.00		--/--/--
1403	U.S.BANK	03152024	VMBBRI38 Bonds	14958.47	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080201274	FD Service	109.15	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080201282	DPW & Holley Hall	247.43	0.00		--/--/--
1922	VERIZON WIRELESS	9958603685	PD Cell Phones	282.65	0.00		--/--/--
1339	VLCT	4570	Training Moderator	20.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2521	Firehouse Dr Lights	1335.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	245230496	Supplies	304.01	0.00		--/--/--
0296	WADLEIGH MIRANDA	1608913	Rec Refund	49.65	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	03222024	Phone Service	1401.77	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV434422	FD Uniforms	66.00	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV438656	FD Uniforms	66.00	0.00		--/--/--

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 03/25/24 To 03/25/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0697	WORKSAFE TRAFFIC CONTROL INC. 33500	DPW Signs	263.25	0.00	-----	-----	--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 33501	DPW Signs	549.70	0.00	-----	-----	--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 33352	DPW Signs	265.75	0.00	-----	-----	--/--/--
Report Total			64,742.30	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 \$ ****64,742.30
 Let this be your order for the payments of these amounts.

