

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 04/22/2024 To 04/22/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	13502	PD Receipt Forms	135.00	0.00		--/--/--
0395	802 PRINT	13600	PD Bus Cards	55.00	0.00		--/--/--
0637	ACFA TRAINING COMMITTEE	4	FD Training	705.00	0.00		--/--/--
0340	ADDISON COUNTY CHAMBER OF COMM	24375	Mbrship Dues	175.00	0.00		--/--/--
0537	ADDISON COUNTY FIREFIGHTERS AS	81	FD Qtrly Dinner	105.00	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	32196	Howden Hall Fuel	391.62	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122028818	DPW	268.95	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122028947	DPW	559.90	0.00		--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY	1556420	DPW Safety	260.26	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	180629826	Premium May	16660.72	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	1157	DPW	702.80	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	MAY2024	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	152	Solar Energy	2369.77	0.00		--/--/--
0494	BRISTOL WORKS, LLC	MAY2024	PD Rent	3662.24	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS13235	PD	65.00	0.00		--/--/--
0781	CAPELS, VALERIE	MAY2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
2038	CATAMOUNT OUTDOOR FAMILY CENTE	4182024	Rec Bike Camp	200.00	0.00		--/--/--
0690	CHAMBERLIN, CAROL	JAN-MAR2024	PC/DRB & SB	905.00	0.00		--/--/--
0231	CHAMPLAIN FARMS	8479065	FD Fuel	83.30	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM01072	DPW Supplies	421.85	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	528722	Holley Hall Fuel	191.54	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	529085	DPW Truck Tank	1157.29	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	529908	DPW Truck Tank	523.13	0.00		--/--/--
0805	CHAPIN JONATHAN T	4152024	Game Nets	1400.00	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	75760	Basin St Pumping	332.00	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	76796	Grease Traps	1008.00	0.00		--/--/--
0407	COTA, ERIC	MAY2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	04062024	CC Purchases	1425.49	0.00		--/--/--
1034	DUBOIS & KING	424016	Basin St	3954.07	0.00		--/--/--
0497	ENDYNE, INC.	484164	Water Testing	50.00	0.00		--/--/--
0497	ENDYNE, INC.	484094	Water Testing	20.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	221877	FD	-810.00	0.00		--/--/--
0490	GALLS LLC	027603080	PD Uniforms	516.77	0.00		--/--/--
0452	GERMAIN, EVELYNE	04102024	Dance Classes	674.35	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	04152024	Electricity	5594.92	0.00		--/--/--
0253	GREENMAN PEDERSON, INC.	0385184	Basin St	107.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4665	Notch Rd	2464.00	0.00		--/--/--
1697	JML COLLECTIVE, LLC	MAY2024	Pottery Rent	780.00	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	526035084	Copier Lease	168.26	0.00		--/--/--
0943	LUCIA, SHARON	MAY2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
0201	Lawrence Memorial Library	MAY2024	Appropriation	14450.90	0.00		--/--/--
0223	MASTERTON & SON EXCAVATION LLC	6278	Notch Rd	38500.00	0.00		--/--/--
1236	MAYFORTH, MARCY	MAY2024	Stipend Pottery	1166.66	0.00		--/--/--
0686	MCCORMICK, RACHEL A	1035	DPW March Cleaning	40.00	0.00		--/--/--
0845	MCFARLAND, MERIDITH	MAY2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN2032381	FD Supplies	337.50	0.00		--/--/--
1545	NEAPWA	APR2024	Equipment Show May 8	50.00	0.00		--/--/--
0310	NORTHERN VT YOUTH LACROSSE LEA	04162024	Lacrosse League Fee	180.00	0.00		--/--/--
3002	PERLEE, KRIS	MAY2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
1816	QUADIENT FINANCE USA, INC.	04152024	Postage	1003.00	0.00		--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 04/22/2024 To 04/22/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1153	R & L RUBBISH MAR2024	Trash Hauler	250.00	0.00			--/--/--
0625	REAL CAPITAL CONSULTING, INC. 1466	Assessor fees	1042.88	0.00			--/--/--
0518	SANEL AUTO PARTS 252295	DPW Parts	417.94	0.00			--/--/--
0518	SANEL AUTO PARTS 252326	DPW Credit	-342.32	0.00			--/--/--
0518	SANEL AUTO PARTS 252029	DPW Parts	306.32	0.00			--/--/--
1329	SEAM SOLUTIONS LLC 2024011	LHMP	1150.00	0.00			--/--/--
1331	TENNANT SALES AND SERVICE COMP 920357841	FD Service	952.61	0.00			--/--/--
0645	TOWN OF MONKTON 04112024	Lacrosse Morse Field	300.00	0.00			--/--/--
1050	UNIFIRST CORPORATION 1080206324	DPW/Holley Hall	346.33	0.00			--/--/--
1050	UNIFIRST CORPORATION 1080206316	FD	109.15	0.00			--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS, INV-191720	Land Records	425.00	0.00			--/--/--
1922	VERIZON WIRELESS 9961099142	PD Cell Phones	282.59	0.00			--/--/--
1702	VERMONT DEPARTMENT OF LABOR 04092024	Late Rpt Penalty	100.00	0.00			--/--/--
1702	VERMONT DEPARTMENT OF LABOR 04102024	Unemploymt S Curtis	184.64	0.00			--/--/--
2040	VIKING-CIVES (USA) 4533333	DPW Supplies	17.70	0.00			--/--/--
2040	VIKING-CIVES (USA) CR0000005284	DPW Credit	-89.58	0.00			--/--/--
0483	VLCT PROPERTY & CASUALTY INTAR0002331	FD WC Adjustment	1784.00	0.00			--/--/--
1820	W.B. MASON CO., INC. 245790650	Supplies	186.91	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE 04222024	Phone Service	1411.30	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV456662	FD Supplies	54.99	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV456617	FD PPE	253.17	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV453795	FD Supplies	39.99	0.00			--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 04/22/2024 To 04/22/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			113,044.91	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 \$ ***113,044.91
Let this be your order for the payments of these amounts.
