

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 06/24/2024 To 06/24/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	14128	FD Uniforms	802.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	148604	Water Dist Mtg	63.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	148603	Downtown Designation	81.00	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	808895	Rec/Hub Food	665.22	0.00		--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1116593	DPW Chloride	11693.80	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	32497	FD Fuel	426.00	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12202873802	DPW Refund Parts	-312.50	0.00		--/--/--
0501	ALLEN AMANDA	828728	Rec Refund	210.00	0.00		--/--/--
0955	BAILEY SPRING & CHASSIS	S34066	DPW Parts	79.46	0.00		--/--/--
3031	BEDELL RICHARD	06172024	Porch Repair Plow Dam	224.60	0.00		--/--/--
0358	BFIT	002	Hub Teens	250.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	184113974	July Premium	18482.59	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1014	PD Non-Dist Svcs	1875.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	JUL2024	Hub Rent July	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	154	Solar	4138.80	0.00		--/--/--
0494	BRISTOL WORKS, LLC	JUL2024	PD July Rent	3662.24	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS15083	FD Radio Repair	249.70	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS15096	FD Radio Repair	254.95	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS10899	FD Radios	2649.00	0.00		--/--/--
0781	CAPELS, VALERIE	JUL2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	533856	DPW Truck Tank	640.07	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	533027	DPW Truck Tank	600.43	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	534138	DPW Fuel	214.58	0.00		--/--/--
0723	CHESLEY, MARTHA	04162024	4/16/24 Election	95.69	0.00		--/--/--
2085	CLARION EVENTS	CIV00328353	FD Training	1911.00	0.00		--/--/--
1217	CLARK, BILL	061224-02	Lifeguard Class	365.00	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	77008	Grease Traps	1068.00	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	77097	Library Septic Svc	2350.00	0.00		--/--/--
1777	COFFEY, J. PETER	04162024	4/16/24 Election	102.53	0.00		--/--/--
1777	COFFEY, J. PETER	06112024	6/11/24 Election	102.53	0.00		--/--/--
0721	COMPAGNA, SHARON	06112024	6/11/24 Election	88.86	0.00		--/--/--
1240	COOL MOTION OUTDOOR SPORTS	3515	Scooter Repair	43.62	0.00		--/--/--
1240	COOL MOTION OUTDOOR SPORTS	3510	Scooters	359.98	0.00		--/--/--
0407	COTA, ERIC	JUL2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	06062024	CC Purchases	773.96	0.00		--/--/--
1203	CRYSTAL ROCK	061824	FD Lease	43.98	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	236070	Monthly Fee	862.79	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	236099	Office 365	137.50	0.00		--/--/--
1034	DUBOIS & KING	624013	Basin St	3017.38	0.00		--/--/--
0581	DUPONT AUTO BODY, INC.	30719	PD Towing	175.00	0.00		--/--/--
0462	E. J. PRESCOTT, INC.	6338830	Water Supplies	209.45	0.00		--/--/--
0462	E. J. PRESCOTT, INC.	6332349	Water Supplies	3012.57	0.00		--/--/--
0462	E. J. PRESCOTT, INC.	6343340	Water Fitch Ave Supplies	417.56	0.00		--/--/--
0829	EASTERN ANALYTICAL, INC.	280021	Landfill Closure	1774.00	0.00		--/--/--
0497	ENDYNE, INC.	492022	Sewer Testing	460.00	0.00		--/--/--
0497	ENDYNE, INC.	490482	Water Testing	50.00	0.00		--/--/--
1772	FERGUSON WATERWORKS #590	1223151	DPW	24904.20	0.00		--/--/--
0219	FIRE TECH & SAFETY	221877	FD PPE	179.50	0.00		--/--/--
0219	FIRE TECH & SAFETY	IN001074	FD PPE	640.03	0.00		--/--/--
0219	FIRE TECH & SAFETY	300687	FD PPE	3610.00	0.00		--/--/--

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0219	FIRE TECH & SAFETY	300686	FD PPE	1260.00	0.00		--/--/--
2079	FRANKLIN PAINT CO., INC.	184331	DPW Pavement Paint	187.09	0.00		--/--/--
0452	GERMAIN, EVELYNE	06172024	Dance	623.70	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	05142024	Electricity	3309.76	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4770	DPW Ditching	104.00	0.00		--/--/--
1558	HESCOCK LINDSEY	06132024	Gymnastics	815.75	0.00		--/--/--
0461	IN STITCHES	3417	BYS T-shirts	760.00	0.00		--/--/--
1773	INDUSTRIAL PROTECTION SERVICES	196361-00	FD Service	1200.00	0.00		--/--/--
2000	INSITE TOWERS LLC	411950633	ATC Lease 856035	335.98	0.00		--/--/--
0601	JACOB EIT JORI	828746	Rec Refund	220.00	0.00		--/--/--
1697	JML COLLECTIVE, LLC	JUL2024	Pottery Rent July	780.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	83057	Rec Dept	16.56	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	83061	FD Supplies Fedex	389.64	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	530564764	Copier	363.12	0.00		--/--/--
1837	LAROSE, J. BRETT	06162024	Reimburse Supplies	117.82	0.00		--/--/--
0943	LUCIA, SHARON	JUL2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
1378	MADISON NATIONAL LIFE	1630252	Life/ST/LT Premium	3694.65	0.00		--/--/--
1236	MAYFORTH, MARCY	JUL2024	Pottery Stipend	1166.66	0.00		--/--/--
0845	MCFARLAND, MERIDITH	JUL2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
0216	MENARD, MIKE	06172024	DPW Reimbursemt	401.26	0.00		--/--/--
0412	MISSION COMMUNICATIONS, LLC	1088558	Water Communications	626.00	0.00		--/--/--
0948	MOUNT ABRAHAM UNIFIED SCHOOL D	2ND HALF TAX	2nd Half of Tax Payment	2652201.62	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	55166	Treasurer work	1925.00	0.00		--/--/--
1040	NILES MEREDITH	828681	Rec Refund	65.00	0.00		--/--/--
3002	PERLEE, KRIS	JUL2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
1816	QUADIENT FINANCE USA, INC.	06162024	Postage	1003.00	0.00		--/--/--
1153	R & L RUBBISH	MAY2024	Trash Hauler	385.00	0.00		--/--/--
0456	ROCKYDALE GARDENS	SH024873	Hub Flowers	637.45	0.00		--/--/--
0518	SANEL AUTO PARTS	260120	DPW JD Tractor	23.59	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	05162024	DPW Supplies	55.04	0.00		--/--/--
0482	SHELBURNE POLICE DEPARTMENT	4936	FD Dispatching Svc	925.00	0.00		--/--/--
0458	STATION AUTOMATION, INC.	6248	FD License Fee	1713.26	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	711795	Alarm Monitoring FD	258.00	0.00		--/--/--
1271	TOWNLINE POWER EQUIPMENT	1502	FD Service	136.49	0.00		--/--/--
1744	USA BLUE BOOK	INV00389394	Water Supplies	134.60	0.00		--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS,	INV-221203	June fee	425.00	0.00		--/--/--
1922	VERIZON WIRELESS	9966100578	PD Cell Phones	323.20	0.00		--/--/--
1339	VLCT	8398	Mbrship Dues	6274.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2605	Septic Tank Service	3650.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2596	Water Inventory	4500.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2620	South St Water Leak	5720.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2607	Mtn St Beaver	2000.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	246707156	Supplies	142.03	0.00		--/--/--
1820	W.B. MASON CO., INC.	247166934	Supplies	720.71	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	06222024	Phone Service	1407.99	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV488419	FD PPE	105.87	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV489439	FD PPE	369.99	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV492528	FD Supplies	59.23	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV493323	FD PPE	390.86	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV493880	FD Uniforms	132.00	0.00		--/--/--

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2018	WITMER PUBLIC SAFETY GROUP, IN INV497591	FD Uniforms	152.22	0.00	-----	-----	--/--/--
Report Total			2,796,763.21	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 \$ \*2,796,763.21  
 Let this be your order for the payments of these amounts.

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