

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 07/22/2024 To 07/22/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1281	ADDISON COUNTY CLERK	444	County Taxes	180.00	0.00		--/--/--
0537	ADDISON COUNTY FIREFIGHTERS AS	275	Banquet	30.00	0.00		--/--/--
0537	ADDISON COUNTY FIREFIGHTERS AS	263	Quarterly Dinner	225.00	0.00		--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1191	Dues	5105.70	0.00		--/--/--
3046	ADDISON HOUSING WORKS	514595	Firehouse Apts Grant	225000.00	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	727799060724	Hub-Rec Food	384.85	0.00		--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1117032	Chloride	6490.00	0.00		--/--/--
1681	ALPERN ZELDA	828836	Refund Swim	65.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	185827525	Aug Premium	18482.59	0.00		--/--/--
1144	BMI	54310646	License Fee Rec	435.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	AUG2024	Rent Hub	600.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	AUG2024	PD Rent	3662.24	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2334	PD Utilities	239.93	0.00		--/--/--
0231	CHAMPLAIN FARMS	8841158	FD Fuel	40.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	535987	DPW Truck Tank	866.61	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	07062024	CC Purchases	3363.06	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	07062024-1	Credit Card Purchases	527.01	0.00		--/--/--
1146	CORMANY, SAM	06242024	Lifeguard Cert - Sulliva	275.00	0.00		--/--/--
1203	CRYSTAL ROCK	071624	Lease/Filter	113.97	0.00		--/--/--
0497	ENDYNE, INC.	495982	Water Testing	50.00	0.00		--/--/--
0490	GALLS LLC	028374563	PD Uniforms	168.00	0.00		--/--/--
0490	GALLS LLC	028364497	PD Uniforms	168.00	0.00		--/--/--
3170	GORDON STAMP & ENGRAVING	88329	FD Supplies	18.10	0.00		--/--/--
0550	GREEN MOUNTAIN ELECTRIC SUPPLY	S4892645-1	Refund PD	-14.96	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	06142024	Electricity	3730.91	0.00		--/--/--
0253	GREENMAN PEDERSON, INC.	0391208	Basin St	53.50	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4864	DPW Gravel	1214.00	0.00		--/--/--
2000	INSITE TOWERS LLC	412047253	FD Lease Twr 856035	346.06	0.00		--/--/--
1697	JML COLLECTIVE, LLC	AUG2024	Pottery Rent	780.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	083071	Rec	15.99	0.00		--/--/--
0906	LANGROCK SPERRY & WOOL LLP	246822	Tax Sale & Water Ord	3468.75	0.00		--/--/--
0201	Lawrence Memorial Library	AUG2024	Appropriation	18196.66	0.00		--/--/--
1236	MAYFORTH, MARCY	AUG2024	Pottery Stipend	1166.66	0.00		--/--/--
0728	NATIONAL BANK OF MIDDLEBURY	07012024	FD Bond	109952.89	0.00		--/--/--
0217	NEW HAVEN VOL. FIRE DEPT	07152024	FD Repeater Fee	250.00	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100401634952	FD 8/1-9/30/24 Svc	235.90	0.00		--/--/--
1153	R & L RUBBISH	JUL2024	Trash	575.00	0.00		--/--/--
1484	RHR SMITH & COMPANY	2024-2131	Auditors	3775.00	0.00		--/--/--
0518	SANEL AUTO PARTS	262659	DPW Supplies	2.42	0.00		--/--/--
1576	SMITH ZELIE	06292024	Reimburse Plants BCC	65.20	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	29942	PD Service	109.75	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301008438	DPW Parts	63.10	0.00		--/--/--
1922	VERIZON WIRELESS	9968534088	PD Cell Phones	323.30	0.00		--/--/--
0483	VLCT PROPERTY & CASUALTY	202440264	WC Audit Adjustment	11225.00	0.00		--/--/--
1001	VMERS	JUNE2024	Retirement JB	822.92	0.00		--/--/--
0822	VT ASSESSORS & LISTERS ASSN	JUL2024	Lister Conf Reg	225.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2636	Water Inventory	4500.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2653	Aug Contract Fee	6813.50	0.00		--/--/--
1820	W.B. MASON CO., INC.	247727210	Supplies	363.10	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	07222024	Phones	1453.88	0.00		--/--/--

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2018	WITMER PUBLIC SAFETY GROUP, IN INV506998	FD Uniforms	85.00	0.00	-----	-----	--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV507422	FD PPE	384.67	0.00	-----	-----	--/--/--
Report Total			436,673.26	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 \$ ***436,673.26
 Let this be your order for the payments of these amounts.
