

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 08/26/2024 To 08/26/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0397	802 EXCAVATING LLC	1627 Lincoln Rd Blocks	3327.50	0.00			--/--/--
0397	802 EXCAVATING LLC	1631 Munsill St Drainage	3331.25	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN	00712491 HUB	10.00	0.00			--/--/--
0675	ALLEN POOLS & SPAS	11250540401 Chlorine	492.00	0.00			--/--/--
0358	BFIT	004 Hub	250.00	0.00			--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY	1568192 DPW	171.72	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	187543417 Medical Premium	18482.59	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	SEP2024 Hub Rent	600.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	156 Solar	3868.39	0.00			--/--/--
0494	BRISTOL WORKS, LLC	SEP2024 PD Rent	3662.24	0.00			--/--/--
0781	CAPELS, VALERIE	SEP2024 Cell Phone Reimbursement	50.00	0.00			--/--/--
0690	CHAMBERLIN, CAROL	APR-JUN2024 SB/DRB/PC Secretary	905.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	538302 Holley Hall Fuel	514.31	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	537130 DPW Truck Tank	577.60	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	537996 DPW Truck Tank	422.77	0.00			--/--/--
0723	CHESLEY, MARTHA	08132024 Aug Election	95.69	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	77469 Grease Traps	1448.00	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	77470 Pump Right Cell Septic	6475.00	0.00			--/--/--
0721	COMPAGNA, SHARON	08132024 Aug Election	82.02	0.00			--/--/--
0407	COTA, ERIC	SEP2024 Cell Phone Reimbursement	50.00	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	08062024 M&T CC purchases	3654.77	0.00			--/--/--
1203	CRYSTAL ROCK	081324 FD Lease	43.98	0.00			--/--/--
1533	DEARBORN, JANE	08132024 Aug Election	82.02	0.00			--/--/--
1532	DEARBORN, REG	08132024 Aug Election	95.69	0.00			--/--/--
0462	E.J. PRESCOTT, INC.	6371882 4" Meter	3270.77	0.00			--/--/--
0555	ELDRIDGE, CAROL	08132024 Aug Election	95.69	0.00			--/--/--
0350	ELDRIDGE, CHAUNCY	08132024 Aug Election	95.69	0.00			--/--/--
0497	ENDYNE, INC.	500010 Water Testing	50.00	0.00			--/--/--
1772	FERGUSON WATERWORKS #590	1237556 DPW Culverts	1616.40	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	07142024 Electricity	3401.72	0.00			--/--/--
0253	GREENMAN PEDERSON, INC.	0392802 Basin St	53.50	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4946 Ireland/Briggs blocks	5047.00	0.00			--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	23549 Rec Van Service	838.60	0.00			--/--/--
2000	INSITE TOWERS LLC	412158689 FD Lease 856035	346.06	0.00			--/--/--
1685	JESSICA TEETS	08132024 Aug Election	82.02	0.00			--/--/--
1697	JML COLLECTIVE, LLC	SEP2024 Pottery Rent	780.00	0.00			--/--/--
1606	JOHNSON HARDWARE AND RENTAL	110205 DPW Culvert	273.67	0.00			--/--/--
3061	K.A. BAGLEY, INC.	19511 Mowing	5000.00	0.00			--/--/--
0943	LUCIA, SHARON	SEP2024 Cell Phone Reimbursement	50.00	0.00			--/--/--
1236	MAYFORTH, MARCY	SEP2024 Stipend/Rev Excel	3594.67	0.00			--/--/--
0845	MCFARLAND, MERIDITH	SEP2024 Cell Phone Reimbursement	50.00	0.00			--/--/--
0845	MCFARLAND, MERIDITH	08202024 Reimburse Hitch/StorMor	541.41	0.00			--/--/--
0889	PARENT CONSTRUCTION INC	3099 Ireland Rd	7440.00	0.00			--/--/--
3002	PERLEE, KRIS	SEP2024 Cell Phone Reimbursement	50.00	0.00			--/--/--
1067	PERLEE, MICHELLE	08132024 Aug Election	82.02	0.00			--/--/--
0735	QUADIANT LEASING USA, INC.	Q1341326 Lease June 2024	195.57	0.00			--/--/--
0735	QUADIANT LEASING USA, INC.	Q1469618 Lease Postage	195.57	0.00			--/--/--
1153	R & L RUBBISH	AUG2024 Trash	630.00	0.00			--/--/--
1929	S.D. IRELAND CONCRETE CONST CO	112095 Jackman Dr	1826.80	0.00			--/--/--
1929	S.D. IRELAND CONCRETE CONST CO	111970 Lincoln Rd Blocks	1260.00	0.00			--/--/--

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1929	S.D. IRELAND CONCRETE CONST CO 111979	Lincoln Rd Blocks	700.00	0.00			--/--/--
1929	S.D. IRELAND CONCRETE CONST CO 112097	Jackman Dr/Munsill St	9600.00	0.00			--/--/--
1929	S.D. IRELAND CONCRETE CONST CO 27121	Munsill St	1695.00	0.00			--/--/--
0518	SANEL AUTO PARTS 256286	Credit 254974 DPW	-4.05	0.00			--/--/--
0518	SANEL AUTO PARTS 267639	DPW Supplies	107.88	0.00			--/--/--
0518	SANEL AUTO PARTS 267647	DPW Supplies	19.41	0.00			--/--/--
0518	SANEL AUTO PARTS 267737	Credit 267646	-55.08	0.00			--/--/--
0518	SANEL AUTO PARTS 267646	DPW Parts	55.08	0.00			--/--/--
0130	SARGENT'S TREE SERVICE 1713	Storm Dam Church St	5100.00	0.00			--/--/--
2072	SHARPE, DAVE 08132024	Aug Election	82.02	0.00			--/--/--
1451	STUDENT TRANSPORTATION OF AMER 70269572	Bike Camp Field Trip	75.00	0.00			--/--/--
0964	THE ROYAL GROUP, INC. 713586	PD Alarm Monitoring	246.00	0.00			--/--/--
1090	TOWN OF LINCOLN 08122024	Water Prop Taxes	359.61	0.00			--/--/--
1159	TRAFFIC SAFETY WAREHOUSE 128913A	PD Traffic Cones	1008.00	0.00			--/--/--
0263	TREASURER, STATE OF VERMONT 72184	VT0005002 WSID	1285.75	0.00			--/--/--
1452	UNITED CONSTRUCTION & FORESTRY 10727738	DPW Parts	832.99	0.00			--/--/--
1452	UNITED CONSTRUCTION & FORESTRY 10733108CR	Refund DPW Parts	-832.99	0.00			--/--/--
1452	UNITED CONSTRUCTION & FORESTRY 10733126	DPW Parts	509.74	0.00			--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS, INV-251726	Lands Records Fee	425.00	0.00			--/--/--
1031	VC3, INC VC3-163813	Mthly Fee	862.79	0.00			--/--/--
1031	VC3, INC VC3-163849	Office 365	150.00	0.00			--/--/--
1922	VERIZON WIRELESS 9970951293	PD Cell Phones	323.34	0.00			--/--/--
0876	VRPA 03192	Rec Conf Sep 2024	325.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 2674	Water Inventory Proj	4500.00	0.00			--/--/--
1820	W.B. MASON CO., INC. 248304475	Supplies	381.47	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE 08222024	Phone Charges	1439.95	0.00			--/--/--
1362	WELCH, TAYLOR JUL2024	Reimbursement	183.03	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV525263	FD Uniforms	109.95	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV524331	FD PPE	130.29	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 34872	DPW Signs	96.88	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 34887	DPW Signs	279.00	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 34979	Briggs Hill Slide	1642.10	0.00			--/--/--

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Report Total			117,192.86	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 \$ \*\*\*117,192.86  
 Let this be your order for the payments of these amounts.

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