

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 10/28/2024 To 10/28/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0537	ADDISON COUNTY FIREFIGHTERS AS 278	FD Qtrly Dinner	150.00	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN 723514	Rec	16.00	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN 723048	DPW Tires	111.00	0.00			--/--/--
0924	AGWAY 156419	DPW Seed	359.98	0.00			--/--/--
0924	AGWAY 156405	DPW Seed	179.99	0.00			--/--/--
1065	ALL STATES CONSTRUCTION, INC. 1118112	DPW Chloride	5310.00	0.00			--/--/--
0944	BAPP, CHRISTOPHER J. 10222024	Tax Refund	500.00	0.00			--/--/--
0944	BAPP, CHRISTOPHER J. 10182024	CDL Physical Reimburse	130.00	0.00			--/--/--
0358	BFIT 006	Hub Oct 2024	350.00	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT 190956652	Medical Premium Nov	18482.59	0.00			--/--/--
1462	BRISTOL DIESEL WORKS LLC 1398	DPW Repair Tk 4	256.80	0.00			--/--/--
1320	BRISTOL RECREATION CLUB NOV2024	Hub Rent	600.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC 158	Solar	3061.14	0.00			--/--/--
0475	BRISTOL STOR-MOR NOV2024	BYS Rental Unit	90.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC NOV2024	PD Rent	3792.19	0.00			--/--/--
0781	CAPELS, VALERIE NOV2024	Cell Phone Reimbursement	50.00	0.00			--/--/--
0231	CHAMPLAIN FARMS 9213934	FD Fuel	41.52	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 542100	DPW Truck Tank	376.83	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 542404	DPW Truck Tank	377.86	0.00			--/--/--
0407	COTA, ERIC NOV2024	Cell Phone Reimbursement	50.00	0.00			--/--/--
1774	COUNTY TIRE CENTER, INC. 1-12659	DPW Tires Tk 5	2159.70	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING 10062024	CC Purchases	1421.91	0.00			--/--/--
0497	ENDYNE, INC. 508895	Water Testing	50.00	0.00			--/--/--
0961	F.W. WEBB COMPANY 87481461	DPW Culvert Supplies	2694.00	0.00			--/--/--
3185	FROST SOLUTIONS, LLC 2042	DPW Weather Stn	3000.00	0.00			--/--/--
1009	GREEN MOUNTAIN POWER 09142024	Electricity	4223.62	0.00			--/--/--
0253	GREENMAN PEDERSON, INC. 0396977	Basin St	107.00	0.00			--/--/--
1558	HESCOCK LINDSEY 10152024	2nd pay for S1 2024	312.25	0.00			--/--/--
1697	JML COLLECTIVE, LLC NOV2024	Pottery Rent	780.00	0.00			--/--/--
1606	JOHNSON HARDWARE AND RENTAL 111978	Briggs Hill Signals	5675.00	0.00			--/--/--
1606	JOHNSON HARDWARE AND RENTAL 112584	Lincoln Rd Culvert	638.34	0.00			--/--/--
1606	JOHNSON HARDWARE AND RENTAL 113354	Lincoln Rd Sign	1565.00	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES 083085	Election Supplies	47.98	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES 083081	Rec Posters	7.74	0.00			--/--/--
0208	LAFAYETTE HIGHWAY SPECIALTIES 35366	Lincoln Rd Guardrail	12858.00	0.00			--/--/--
0906	LANGROCK SPERRY & WOOL LLP 249385	Attorney Fees	2835.25	0.00			--/--/--
3183	LENIHAN AIDAN 09242024	Mileage Reimburse	82.41	0.00			--/--/--
3183	LENIHAN AIDAN 10192024	Reimbursement Soap	4.76	0.00			--/--/--
0730	LINCOLN APPLIED GEOLOGY 40224	Landfill Monitoring	344.65	0.00			--/--/--
0730	LINCOLN APPLIED GEOLOGY 40280	Landfill Monitoring	224.65	0.00			--/--/--
0943	LUCIA, SHARON NOV2024	Cell Phone Reimbursement	50.00	0.00			--/--/--
1236	MAYFORTH, MARCY NOV2024	Pottery Stipend	1208.33	0.00			--/--/--
0845	MCFARLAND, MERIDITH NOV2024	Cell Phone Reimbursement	50.00	0.00			--/--/--
0948	MOUNT ABRAHAM UNIFIED SCHOOL D 10152024	LaRose Volleyball	40.00	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE 55754	Munipay	55.00	0.00			--/--/--
1541	O'REILLY FIRST CALL 5887-402131	DPW Supplies	699.42	0.00			--/--/--
3002	PERLEE, KRIS NOV2024	Cell Phone Reimbursement	50.00	0.00			--/--/--
1537	POCKETTE PEST CONTROL 38467	Pest Control Svc	80.00	0.00			--/--/--
0689	PRECISION PRINT & COPY, INC. 24-239	Envelopes	601.00	0.00			--/--/--
1816	QUADIENT FINANCE USA, INC. 10162024	Postage	1003.00	0.00			--/--/--

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1162	REED SUPPLY CO., INC.	145159	DPW Supplies	455.00	0.00		--/--/--
1484	RHR SMITH & COMPANY	2024-3331	Audit Fees	4200.00	0.00		--/--/--
1248	ROOSTER CONSTRUCTION, LLC	76	Holley Hall Storm Repair	3559.00	0.00		--/--/--
0248	Reynolds & Son Inc.	3445855	FD Supplies	429.00	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	3265	Hardscabble Rd Cemetery	11475.00	0.00		--/--/--
0482	SHELBURNE POLICE DEPARTMENT	5228	FD Dispatching	950.00	0.00		--/--/--
1624	STEPONAITIS JACQUELINE	10182024	Mileage	21.44	0.00		--/--/--
1331	TENNANT SALES AND SERVICE COMP	920625763	FD Service	822.88	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	30356	Durango Service	125.00	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301010017	DPW Tk 3 Mack	2054.14	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080239790	DPW & Holley Hall	382.42	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080239780	FD Service	84.34	0.00		--/--/--
1168	URBAN MARA	10212024	Reimbursement Shaws	61.17	0.00		--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS,	INV-283868	Mthly Fee	425.00	0.00		--/--/--
1031	VC3, INC	VC3-173137	Office 365	150.00	0.00		--/--/--
1031	VC3, INC	VC3-173462	Lister Computer	600.00	0.00		--/--/--
1031	VC3, INC	VC3-171014	Mthly Service Fee	862.79	0.00		--/--/--
1922	VERIZON WIRELESS	9975775088	PD Cell Phones	323.61	0.00		--/--/--
1472	VERMONT AFTERSCHOOL INC	6593	Conference	350.00	0.00		--/--/--
3184	VERMONT SKATE SOCIETY	1	Roller Disco	182.00	0.00		--/--/--
0538	VERMONT STATE FIREFIGHTERS ASS	10162024	FD Mbrship Dues	612.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2751	Water Inventory	4500.00	0.00		--/--/--
0802	VTGFOA	OCT24-029	Fall Workshop	30.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	249707796	DPW/Clerk/Holley	374.40	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	10222024	Phone Service	1457.93	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	35533	Rd Closed Sign	127.01	0.00		--/--/--

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Report Total			111,769.04	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 \$ \*\*\*111,769.04  
 Let this be your order for the payments of these amounts.

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