

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 10/14/2024 To 10/14/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	8800	Winter Sand	4947.60	0.00		--/--/--
0335	A. R. RATHBUN SAND & GRAVEL	8786	Winter Sand	5266.80	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN	00719244	Rec Trash disposal	10.00	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN	00721129	Rec E waste	2.50	0.00		--/--/--
1160	ADDISON INDEPENDENT	152043	Web Ad	20.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	152042	Skatepark RFP	49.50	0.00		--/--/--
1160	ADDISON INDEPENDENT	152044	UDR Prop Amendmts	90.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	152041	DRB Notice	45.00	0.00		--/--/--
1003	AFLAC	654992	Aflac	66.64	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	720087091224	Rec/Hub	646.47	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12203345901	DPW Supplies	47.52	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12203343301	DPW Truck 4 Parts	429.23	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X40103691701	DPW Fuel	380.00	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12203311001	DPW Truck 4 Parts	204.81	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12203337401	DPW Truck 4 Parts	283.89	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1RRGLMHQGW4	DPW/Rec/FD/PD	818.61	0.00		--/--/--
0425	BOUVIER, MARK	SEP2024	Mileage Conf/Inspects	140.03	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2367	PD Utilities	259.55	0.00		--/--/--
3007	BSN SPORTSLLC	927102761	BYS Field Paint	175.00	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS15675	FD Radios	1560.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1658459754	FD/Rec/Hub/DPW	423.06	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	538660	Holley Hall Fuel	239.21	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	541608	DPW Truck Tank	696.88	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	540916	DPW Truck Tank	621.94	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	77634	Grease Traps	1098.00	0.00		--/--/--
1203	CRYSTAL ROCK	100824	FD Mthly Fee	43.98	0.00		--/--/--
1302	CVC PAGING	239-18908	DPW Pagers	156.75	0.00		--/--/--
1279	DRISCOLL BROTHERS EXCAVATING,	2487	Pine/Jackman Paving	36200.00	0.00		--/--/--
1034	DUBOIS & KING	924415	Parks Accessible Design	11416.25	0.00		--/--/--
0497	ENDYNE, INC.	506946	Sewer Testing	460.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166496069	Eye Med Premium	38.18	0.00		--/--/--
0219	FIRE TECH & SAFETY	IN004340	FD Service	450.00	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	155023	DPW Supplies	55.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5083	Creamie Stand Ditching	1154.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5119	Storm Drainage	460.00	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	23813	FD Inspection	105.00	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	23819	FD Inspection	105.00	0.00		--/--/--
1558	HESCOCK LINDSEY	10092024	Sl Gym 2024	2966.75	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25034435	FD Service	267.50	0.00		--/--/--
0461	IN STITCHES	3470	BYS Soccer Shirts	3792.00	0.00		--/--/--
0461	IN STITCHES	3469	BYS Field Hky Shirts	832.00	0.00		--/--/--
2000	INSITE TOWERS LLC	412369638	Lease 856035	346.06	0.00		--/--/--
0189	JACKMAN'S INC	41341	Heat Pump Service	344.50	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	539370114	Copier Charges	186.72	0.00		--/--/--
0906	LANGROCK SPERRY & WOOL LLP	000005	Legal Services	2256.25	0.00		--/--/--
0201	Lawrence Memorial Library	NOV2024	Appropriation	18196.66	0.00		--/--/--
0223	MASTERTON & SON EXCAVATION LLC	6374	Lincoln Rd	535000.00	0.00		--/--/--
1323	MONAGHAN SAFAR DUCHAM PLLC	24770	Water Bond	382.50	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	55626	Treas Service	4620.00	0.00		--/--/--
0890	NEW ENGLAND STATE POLICE INFOR	2024000900	PD Mbrship Dues	100.00	0.00		--/--/--

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1541	O'REILLY FIRST CALL	5887-401635 DPW Supplies	5.49	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-398003 DPW Supplies	16.95	0.00			--/--/--
1541	O'REILLY FIRST CALL	5887-398085 Refund DPW	-8.27	0.00			--/--/--
0240	PIKE INDUSTRIES, INC.	47023 Pine St Paving	95830.43	0.00			--/--/--
0240	PIKE INDUSTRIES, INC.	47024 Jackman Dr Paving	23112.21	0.00			--/--/--
0240	PIKE INDUSTRIES, INC.	1298925 DPW Cold Patch	778.32	0.00			--/--/--
1153	R & L RUBBISH	OCT2024 Rubbish Removal	450.00	0.00			--/--/--
0772	SARGENT'S CERTIFIED WELDING	09182024 Eagle Park	7450.00	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	13690 Howden/Holley Hall/Parks	1907.50	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	13689 FD Mowing	500.00	0.00			--/--/--
1440	SWINTON, ROSE	09162024 DPW Hay	150.00	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	30292 PD Service	109.75	0.00			--/--/--
0803	TIFCO INDUSTRIES	72016620 DPW Supplies	545.69	0.00			--/--/--
0613	TRANSEASTERN TRUCK CENTERS	9186016 FD Fuel	45.17	0.00			--/--/--
0613	TRANSEASTERN TRUCK CENTERS	9186065 DPW Fuel	324.15	0.00			--/--/--
0613	TRANSEASTERN TRUCK CENTERS	9186059 PD Fuel	746.94	0.00			--/--/--
1403	U.S.BANK	09152024 VMBBR138 Bonds	84487.46	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080235175 DPW & Holley Hall	274.84	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080235167 FD Service	102.35	0.00			--/--/--
1168	URBAN MARA	10012024 BYS Reimbursemt	166.84	0.00			--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS,	INV-269722 Land Records fee	425.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2733 Paving	1150.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2731 Ops Contract	6813.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2734 Lwr HS Rd Culverts	1187.50	0.00			--/--/--
1566	VTM ENGINEERING, PLC	219 Design West Water	18675.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	249394705 Supplies	966.03	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	35476 DPW Signs	278.74	0.00			--/--/--

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Report Total			884,948.93	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 \$ ***884,948.93
 Let this be your order for the payments of these amounts.
