

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
0335	A. R. RATHBUN SAND & GRAVEL	8831 DPW Winter Sand	1117.20	0.00			--/--/--
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			--/--/--
1462	BRISTOL DIESEL WORKS LLC	1419 DPW Repair	1027.20	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			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	543142 DPW Truck Tank	684.34	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			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5132 DPW Stone	485.00	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	579.00	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			--/--/--

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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		--/--/--
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		--/--/--
0256	SAFEGUARD BUSINESS SYSTEMS	9006120641	Deposit Slips	205.80	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		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2769	Operating Contract Nov	6813.50	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			119,845.83	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 \$ ***119,845.83
 Let this be your order for the payments of these amounts.
