

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 11/18/2024 To 11/18/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	1021 Winter Sand	11491.20	0.00			--/--/--
0335	A. R. RATHBUN SAND & GRAVEL	1025 Winter Sand	319.20	0.00			--/--/--
0329	ACCESS MOBILITY LLC	S5960 Howden Hall Elevator	1318.00	0.00			--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1390 DPW FY 24 Grant	750.00	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	00724604 Rec Dept	12.84	0.00			--/--/--
1160	ADDISON INDEPENDENT	152848 Special TM Ad	513.00	0.00			--/--/--
1160	ADDISON INDEPENDENT	152847 DRB Notice	45.00	0.00			--/--/--
0542	AIRGAS USA	9155242923 DPW	198.44	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY	802908100924 Hub & Rec Food	652.07	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X122034294 DPW Supplies	165.60	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X122034231 DPW Supplies	55.20	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X122034231-2 DPW Brake	280.92	0.00			--/--/--
0675	ALLEN POOLS & SPAS	ICS-501924 Chlorine	492.00	0.00			--/--/--
0137	AMAZON CAPITAL SERVICES	1HFPQTMXLCC1 Rec/PD/Hub/HH	1263.05	0.00			--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY	1576348 DPW First Aid Kit	121.60	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	192643928 Med Ins Premium	18482.59	0.00			--/--/--
1462	BRISTOL DIESEL WORKS LLC	1439 FD Service	1286.29	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	DEC2024 Hub Rent	600.00	0.00			--/--/--
0475	BRISTOL STOR-MOR	DEC2024 BYS Unit Rent 72D	90.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC	2371 PD Utilities	323.62	0.00			--/--/--
0494	BRISTOL WORKS, LLC	DEC2024 PD Rent	3792.19	0.00			--/--/--
3007	BSN SPORTSLLC	927429920 BYS BB	480.00	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS15829 FD Radio Batteries	562.00	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS15870 FD Radio Repair	44.97	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS15825 DPW Radio Repair	230.50	0.00			--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	11270 Overhanging trees	1500.00	0.00			--/--/--
0781	CAPELS, VALERIE	DEC2024 Cell Phone Reimbursement	50.00	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT	1659045130 Martins Charges	594.91	0.00			--/--/--
1006	CARGILL, INC.	2910173408 Mt Abe Salt	1939.39	0.00			--/--/--
1006	CARGILL, INC.	2910199877 Salt	49599.06	0.00			--/--/--
0690	CHAMBERLIN, CAROL	2024-Q3 PC/DRB/SB Minutes	665.00	0.00			--/--/--
0231	CHAMPLAIN FARMS	9331487 FD Fuel	7.25	0.00			--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM0693 DPW Supplies	48.62	0.00			--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	544063 DPW Truck Tank	1258.44	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	544359 Holley Hall fuel	164.21	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	541768 Holley Hall Fuel	268.34	0.00			--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IT79140 FD Service	237.23	0.00			--/--/--
1385	CMOS	220000008787 5 Town Riders	200.38	0.00			--/--/--
0407	COTA, ERIC	DEC 2024 Cell Phone Reimbursement	50.00	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	11052024 CC Purchases	816.76	0.00			--/--/--
1203	CRYSTAL ROCK	110524 FD Lease	43.98	0.00			--/--/--
0909	D&F EXCAVATING & PAVING	7044 DPW Cold Patch	397.83	0.00			--/--/--
0165	DEPT. OF PUBLIC SAFETY	90871 Fingerprints BYS	139.00	0.00			--/--/--
3189	DOLAN CONSULTING GROUP	11132024 PD Training	995.00	0.00			--/--/--
1034	DUBOIS & KING	1024295 Accessible Pks Design	4225.52	0.00			--/--/--
1034	DUBOIS & KING	1124015 Basin St	6376.43	0.00			--/--/--
1034	DUBOIS & KING	1024384 Briggs Hill	1118.23	0.00			--/--/--
0462	E. J. PRESCOTT, INC.	6385185 Water Supplies	745.08	0.00			--/--/--
0901	EAST COAST SIGNALS	0924-201965 Maint Signal Lights	745.00	0.00			--/--/--
0497	ENDYNE, INC.	511971 Water Testing	25.00	0.00			--/--/--

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0497	ENDYNE, INC.	512041	Water Testing	25.00	0.00		--/--/--
0497	ENDYNE, INC.	511538	Water Testing	50.00	0.00		--/--/--
3188	EUROFINS ENVIRONMENT TESTING N	288366	Landfill Monitoring	1056.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166539358	Eye Med Premium	38.18	0.00		--/--/--
0219	FIRE TECH & SAFETY	IN005395	FD Service	348.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	IN005396	FD PPE	310.23	0.00		--/--/--
0219	FIRE TECH & SAFETY	IN004422	FD Equipment	15425.02	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	155175	DPW Tires	844.40	0.00		--/--/--
0167	Fourth of July Committee	11182024	Appropriation	8500.00	0.00		--/--/--
0290	GRACE, VICTORIA	10282024	Clock Winding	130.00	0.00		--/--/--
1558	HESCOCK LINDSEY	11132024	Fall 2024 1st install	2000.00	0.00		--/--/--
0933	HINESBURG SAND AND GRAVEL	664140	Road Gravel DPW	113.88	0.00		--/--/--
1103	IDS	25-188	Dog Tags for 2025	174.23	0.00		--/--/--
0461	IN STITCHES	3491	Car Magnets	120.00	0.00		--/--/--
2000	INSITE TOWERS LLC	412473269	Lease 856035	346.06	0.00		--/--/--
3186	INTEGRITY MANAGEMENT SOLUTIONS	11092024	PD Software	2649.00	0.00		--/--/--
1697	JML COLLECTIVE, LLC	DEC2024	Pottery Rent	780.00	0.00		--/--/--
1606	JOHNSON HARDWARE AND RENTAL	113573	Briggs Hill Lights	5500.00	0.00		--/--/--
1606	JOHNSON HARDWARE AND RENTAL	720929	DPW Culvert	3051.70	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	541596805	Copier fees	171.46	0.00		--/--/--
1165	LAKES REGION FIRE APPARATUS IN	35306	FD Service Pump	750.00	0.00		--/--/--
3183	LENIHAN AIDAN	11112024	Rec Purchase	9.53	0.00		--/--/--
0943	LUCIA, SHARON	DEC2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
2046	M&T BANK/WILMINGTON TRUST	10302024	ARI-026 Stormwater	34919.53	0.00		--/--/--
1236	MAYFORTH, MARCY	DEC2024	Stipend	1208.33	0.00		--/--/--
0845	MCFARLAND, MERIDITH	DEC2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
0575	MEC, LLC	609	DPW Service	1000.00	0.00		--/--/--
0575	MEC, LLC	610	DPW Service	370.00	0.00		--/--/--
0935	MIDDLEBURY LOCK, LLC	4045	FD Service	150.00	0.00		--/--/--
1158	MOUNTAIN VALLEY SPRINKLER SYST	12848799	FD Service	1625.13	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	11132024	Payroll/AP Seminar	350.00	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-406947	DPW Credit	-60.71	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-404656	DPW Supplies	118.92	0.00		--/--/--
1541	O'REILLY FIRST CALL	887-404650	DPW Credit	-60.39	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-404616	DPW Supplies	222.20	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-405644	DPW Supplies	208.71	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-408073	DPW Kubota Tractor	173.50	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-408309	DPW Oil	84.95	0.00		--/--/--
3002	PERLEE, KRIS	DEC2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	47170	Lincoln Rd Paving Grant	213580.36	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	47171	Burpee Rd Paving	14573.54	0.00		--/--/--
1537	POCKETTE PEST CONTROL	38846	Howden Hall Treatment	125.00	0.00		--/--/--
3190	POWERS FREEDA	10232024	ACCD Training	151.84	0.00		--/--/--
0163	R.L. VALLEE, INC.	9325567	DPW Fuel	352.45	0.00		--/--/--
0163	R.L. VALLEE, INC.	9325561	PD Fuel	631.84	0.00		--/--/--
1162	REED SUPPLY CO., INC.	145509	DPW Supplies	447.00	0.00		--/--/--
0518	SANEL AUTO PARTS	276121	DPW Credit 137841	-33.66	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	10302024	DPW Supplies	379.96	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	11072024	DPW Rent Lift	300.00	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	11082024	Holley Hall Lift Clock	200.00	0.00		--/--/--

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1480	SCENIC VALLEY LANDSCAPING	13823	Mowing Svcs	1042.50	0.00		--/--/--
1059	SEVEN DAYS	242396	TA Ad	518.50	0.00		--/--/--
1059	SEVEN DAYS	242522	TA Ad	518.50	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	10007640	Lincoln Rd	12320.00	0.00		--/--/--
1624	STEPONAITIS JACQUELINE	11092024	Hub Purchase	23.99	0.00		--/--/--
3187	STROBES N' MORE LLC	316074	PD equipment	3542.77	0.00		--/--/--
1271	TOWNLINE POWER EQUIPMENT	1682	FD Service	220.19	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301010626	DPW Parts	116.32	0.00		--/--/--
0263	TREASURER, STATE OF VERMONT	72535	VT0005002	1245.25	0.00		--/--/--
0277	Town of Bristol	10292024HH	Holley Water 235061	89.38	0.00		--/--/--
0277	Town of Bristol	10292024HOW	Howden Water 225044	86.65	0.00		--/--/--
0277	Town of Bristol	10292024FD	FD Water 225036	89.38	0.00		--/--/--
0277	Town of Bristol	10292024HUB	Hub Water 220517-B	89.38	0.00		--/--/--
0277	Town of Bristol	10292024DPW	DPW Water 060153	89.38	0.00		--/--/--
0278	U.S. POSTAL SERVICE	11012024	PO Box Renewal	339.00	0.00		--/--/--
1471	UNITED AG & TURF	10866155	DPW Supplies	63.88	0.00		--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS,	INV-294138	Land Records Mthly Fee	425.00	0.00		--/--/--
1031	VC3, INC	VC3-175867	Lister & Zoning Computer	650.00	0.00		--/--/--
1031	VC3, INC	VC3-176062	Office 365	150.00	0.00		--/--/--
1031	VC3, INC	C3-176000	Monthly Service Fee	862.79	0.00		--/--/--
1604	VERMONT DEPT OF HEALTH	1503	Certificate Paper	83.00	0.00		--/--/--
2092	VERMONT ELEVATOR INSPECTION SE	40344	Library Lift	150.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2791	Water Inventory	6750.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	222	West Waterline	28369.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	223	East Waterline	5000.00	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	35803	DPW Signs	44.70	0.00		--/--/--

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Report Total			492,221.69	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 \$ ***492,221.69
Let this be your order for the payments of these amounts.
