

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 12/02/2024 To 12/02/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	15691	PD Bus Cards	65.00	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE DIS	00727904	Rec	20.24	0.00		--/--/--
1003	AFLAC	6548428	Menard	66.64	0.00		--/--/--
1003	AFLAC	988811	Menard	66.64	0.00		--/--/--
1003	AFLAC	286176	Menard	66.64	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	33089	Howden Hall	359.66	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X401038234	DPW Parts	268.49	0.00		--/--/--
0427	B&H PHOTO-VIDEO	229225960	PD Equipment	467.64	0.00		--/--/--
0358	BFIT	007	Nov Hub Kids	350.00	0.00		--/--/--
0425	BOUVIER, MARK	OCT-NOV2024	Mileage	34.57	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	159	Solar	2573.59	0.00		--/--/--
1006	CARGILL, INC.	2910273764	DPW Salt	5923.89	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	545834	Holley Hall	210.67	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	545454	DPW Truck Tank	357.31	0.00		--/--/--
3191	CORE & MAIN LP	WO46965	Water Supplies	785.55	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-213185	PD Vehicle Maint	879.80	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6421168	Water Supplies	1685.98	0.00		--/--/--
0497	ENDYNE, INC.	512487	Water Testing	50.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166583619	Eye Med Premium	38.18	0.00		--/--/--
0219	FIRE TECH & SAFETY	IN006021	FD Service	1606.25	0.00		--/--/--
0452	GERMAIN, EVELYNE	11202024	Dance	1521.62	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	10142024	Electricity	4907.60	0.00		--/--/--
1606	JOHNSON HARDWARE AND RENTAL	115983	DPW Lights Briggs	5500.00	0.00		--/--/--
0906	LANGROCK SPERRY & WOOL LLP	250132	Attorney Fees	231.25	0.00		--/--/--
1741	LATHROP THOMAS C. & PAMELA	HEW03	DPW Property #3 payment	5114.35	0.00		--/--/--
0948	MOUNT ABRAHAM UNIFIED SCHOOL D	11/15/2024	1st half School Taxes	2926776.76	0.00		--/--/--
0948	MOUNT ABRAHAM UNIFIED SCHOOL D	DEC2024	BES Scoreboard	1000.00	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	56005	Tax Forms Payroll	340.80	0.00		--/--/--
0767	OVERHEAD DOOR COMPANY OF BURLI	17732526	DPW Maint	916.46	0.00		--/--/--
1537	POCKETTE PEST CONTROL	39253	Pest Control Holley Hall	80.00	0.00		--/--/--
1816	QUADIENT FINANCE USA, INC.	11152024	Postage	1010.00	0.00		--/--/--
0735	QUADIENT LEASING USA, INC.	Q1604186	Postage Lease	195.57	0.00		--/--/--
1484	RHR SMITH & COMPANY	2024-3766	Auditors	5000.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	13868	Howden/Parks Cleanup	1730.00	0.00		--/--/--
1124	SCENTSATIONS	4331	Rec Wreaths	341.88	0.00		--/--/--
0263	TREASURER, STATE OF VERMONT	12022024	Indirect Permit ID-9-020	872.50	0.00		--/--/--
0277	Town of Bristol	11262024	Hub Prep Payment	1250.00	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080244615	FD Service	84.34	0.00		--/--/--
1922	VERIZON WIRELESS	9978212844	PD Cell Phones	323.72	0.00		--/--/--
2040	VIKING-CIVES (USA)	4537215	DPW Parts	434.00	0.00		--/--/--
2040	VIKING-CIVES (USA)	4537354	DPW Parts	52.25	0.00		--/--/--
1820	W.B. MASON CO., INC.	250469373	Zoning Supplies	57.35	0.00		--/--/--
1820	W.B. MASON CO., INC.	250504611	Holley Hall	22.59	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	11222024	Phone Service	1443.04	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	35922	Rec Signs	94.23	0.00		--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 12/02/2024 To 12/02/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			2,975,177.05	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 \$ *2,975,177.05
 Let this be your order for the payments of these amounts.
