

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 09/11/2023 To 09/11/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0397	802 EXCAVATING LLC	1499 Lincoln Rd	1232.50	0.00			--/--/--
0397	802 EXCAVATING LLC	1500 Lincoln Rd	1270.00	0.00			--/--/--
0395	802 PRINT	11807 FD Uniform	682.00	0.00			--/--/--
0395	802 PRINT	11811 Hub T-Shirts	2958.00	0.00			--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	8426 Winter Sand	2797.20	0.00			--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	8419 Winter Sand	3885.00	0.00			--/--/--
1333	AAA POLICE SUPPLY	30917 PD Uniforms	211.93	0.00			--/--/--
1160	ADDISON INDEPENDENT	141660 DPW Ad	348.75	0.00			--/--/--
1160	ADDISON INDEPENDENT	141661 Local Haz Mitigation	63.00	0.00			--/--/--
1160	ADDISON INDEPENDENT	141659 DRB Notice	63.00	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY	081123 Hub/Rec Food	328.90	0.00			--/--/--
1859	ALL-STAR FUEL ,LLC	30190 FD - LSD On Road	589.38	0.00			--/--/--
0137	AMAZON CAPITAL SERVICES	1HKYV4146GHC Purchases	2967.36	0.00			--/--/--
0944	BAPP, CHRISTOPHER J.	09052023 CDL Reimbursement	90.00	0.00			--/--/--
3082	BEEKEN PARSONS INC.	639 Pottery Supplies	142.75	0.00			--/--/--
1462	BRISTOL DIESEL WORKS LLC	2236 PD Utilities	277.85	0.00			--/--/--
0926	BROOK FIELD SERVICE	45897 FD Battery Generator	195.34	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS13498 DPW Repair	185.00	0.00			--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	9648 Mowing	792.90	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT	1650891045 Hub	53.45	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT	1650891046 DPW/Sewer/Hub	110.03	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	628149 DPW Truck Tank	1006.26	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	628568 DPW Truck Tank	313.18	0.00			--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IE39650 DPW Parts	1129.90	0.00			--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IE39650A DPW Parts	61.74	0.00			--/--/--
0882	CLARK JULIE	09022023 5 Town Rider Reimburse	95.00	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	74764 Sewer Cell 2 Pumping	5660.00	0.00			--/--/--
1376	CONNOR, MARGARET L.	AUG2023 DRB/PC Board Minutes	215.00	0.00			--/--/--
3068	COUNTRYSIDE CARPET & PAINT	165753 FD Supplies	14.63	0.00			--/--/--
0708	CUSHMAN DESIGN GROUP, INC	10319 PD Station	810.00	0.00			--/--/--
0165	DEPT. OF PUBLIC SAFETY	88392 Rec Fingerprints	13.25	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	234098 Oct Mthly Fee	862.79	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	234099 Office 365	125.00	0.00			--/--/--
1034	DUBOIS & KING	923032 Basin St	2173.49	0.00			--/--/--
1393	DUNDON PLUMBING & HEATING, INC	82856 Sycamore Park	135.00	0.00			--/--/--
0462	E.J. PRESCOTT, INC.	6185994 New Handheld Water read	3850.00	0.00			--/--/--
0490	GALLS LLC	24564010-1 PD Equipment	564.46	0.00			--/--/--
0452	GERMAIN, EVELYNE	08232023 Dance August	521.50	0.00			--/--/--
0253	GREENMAN PEDERSON, INC.	0370803 Basin St	53.50	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4310 Upper Notch FEMA	3372.00	0.00			--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	20874 FD Inspection	105.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25022834 Water Fire Ext Inspect	11.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25022833 Holley Hall Fire Ext Ins	176.25	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25022830 DPW Fire Ext Inspect	339.50	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25022831 Hub Fire Ext Inspect	25.50	0.00			--/--/--
0189	JACKMAN'S INC	104640 DPW Supplies	35.25	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES	027715 FD Supplies	8.94	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	509942934 Copier Contract	314.90	0.00			--/--/--
1016	LASER TECHNOLOGY	09062023 TruSpeed Equip	2985.30	0.00			--/--/--
0201	Lawrence Memorial Library	OCT2023 Appropriation	14450.90	0.00			--/--/--

TOWN OF BRISTOL Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0686	MCCORMICK, RACHEL A 1014	DPW Aug Cleaning	40.00	0.00			--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I 14594	FD Aug Cleaning	170.00	0.00			--/--/--
1406	ORKIN, LLC 25390707	Holley Hall Service	122.99	0.00			--/--/--
1350	OTIS SIGNATURE SERVICE F10000115595	FD Elevator Service	100.00	0.00			--/--/--
1290	PETE'S EQUIPMENT SALES & RENTA R-60605	DPW Mower Rental	4514.00	0.00			--/--/--
0163	R.L. VALLEE, INC. 7716218	PD Fuel	678.51	0.00			--/--/--
0163	R.L. VALLEE, INC. 7716223	DPW Fuel	474.60	0.00			--/--/--
1484	RHR SMITH & COMPANY 2023-2212	Audit	900.00	0.00			--/--/--
0518	SANEL AUTO PARTS 225321	DPW Supplies	5.50	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING 12814	Mowing	1440.00	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING 12813	FD Mowing	1830.00	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION 190040	Lincoln Rd	2603.50	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION 190064	Fishing Platform	285.00	0.00			--/--/--
1451	STUDENT TRANSPORTATION OF AMER 70221376	Rec Field Trip	522.50	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE 28518	PD Oil change	91.77	0.00			--/--/--
0803	TIFCO INDUSTRIES 71897707	DPW Supplies	467.77	0.00			--/--/--
0803	TIFCO INDUSTRIES 71897772	DPW Supplies	372.33	0.00			--/--/--
1050	UNIFIRST CORPORATION 1080165907	FD Service	150.92	0.00			--/--/--
0364	VERMONT AWARDS & ENGRAVING 88132	FD Supplies	1094.05	0.00			--/--/--
2040	VIKING-CIVES (USA) CR5103	DPW Credit	-253.86	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 2274	Water/Sewer Op Contract	6813.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 2289	Notch Rd Culvert jetting	1062.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 2299	Water Inventory	4500.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC 169	Pine St Waterline	15865.85	0.00			--/--/--
1820	W.B. MASON CO., INC. 240499282	Supplies	157.77	0.00			--/--/--
1820	W.B. MASON CO., INC. 240838705	Hub Supplies	139.68	0.00			--/--/--

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Report Total			102,822.46	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 \$ ***102,822.46
 Let this be your order for the payments of these amounts.
