

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 10/16/2023 To 10/16/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	11884	5 Town Rider Tent	980.10	0.00		--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	8454	Winter Sand	932.40	0.00		--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	8475	Winter Sand	466.20	0.00		--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	8483	Winter Sand	8547.00	0.00		--/--/--
0329	ACCESS MOBILITY LLC	S5419	Holley Hall Lift	1355.00	0.00		--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1280	Bylaw Modernization	892.09	0.00		--/--/--
1160	ADDISON INDEPENDENT	142481	Recording Secretary Ad	180.00	0.00		--/--/--
0542	AIRGAS USA	9142292190	DPW	264.84	0.00		--/--/--
0542	AIRGAS USA	9142526929	DPW	186.59	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	090723	HUB food	573.69	0.00		--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1115081	Chloride	5700.00	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12202309401	DPW	51.25	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12202311601	DPW	467.50	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12202319201	DPW	51.76	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12202319202	DPW	17.26	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1MC9NFVYXHK4	Purchases	2369.50	0.00		--/--/--
1379	BEAUREGARD EQUIPMENT	IV40408	Kobelco Excavator	126.89	0.00		--/--/--
1379	BEAUREGARD EQUIPMENT	IV40405	Kobelco Excavator	234.06	0.00		--/--/--
1379	BEAUREGARD EQUIPMENT	IV40405A	Kobelco SR70	227.38	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	169954750	Ins Premium	13927.16	0.00		--/--/--
0425	BOUVIER, MARK	SEP2023	Mileage	353.50	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2243	PD Utilities	284.00	0.00		--/--/--
0926	BROOK FIELD SERVICE	10102023	2024 Contract	3427.00	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	9753	Mowing	874.60	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1651469120	Aub Hdwe Supplies	745.72	0.00		--/--/--
1006	CARGILL, INC.	2908706301	Mt Abe Salt	1937.76	0.00		--/--/--
0690	CHAMBERLIN, CAROL	JUL-SEP23	SB Secretary	630.00	0.00		--/--/--
0231	CHAMPLAIN FARMS	7815868	FD	27.07	0.00		--/--/--
1276	COLLINS, KATE	55	PD Cleaning Aug	144.00	0.00		--/--/--
1276	COLLINS, KATE	56	PD Cleaning Sept	144.00	0.00		--/--/--
0156	COUNTER, BRIDGER	10022023	Mileage CDL Class	83.84	0.00		--/--/--
1203	CRYSTAL ROCK	101023	FD Service	40.98	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	234372	Computer Svc	33.30	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	234330	Office 365	125.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	234329	Monthly Fee	862.79	0.00		--/--/--
0915	DONLON TERRA	1608120	Refund	35.00	0.00		--/--/--
0976	DOUCET, JULIA	826792	Refund 10/7 Event	70.00	0.00		--/--/--
1034	DUBOIS & KING	1023017	Basin St Proj	7753.96	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6234241	Meters	1277.60	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6235035	Meter	160.06	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6238166	Touch Pad	131.02	0.00		--/--/--
0497	ENDYNE, INC.	465668	Sewer Testing	460.00	0.00		--/--/--
1542	ENGVALL, CAROLINE	826789	Refund 10/7 event	105.00	0.00		--/--/--
0260	FARNHAM-HASKELL, ZAC	35I8ZK	Reimbursement	201.75	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165980337	Vision premium	38.18	0.00		--/--/--
0219	FIRE TECH & SAFETY	216983	FD Supplies	244.00	0.00		--/--/--
1171	FISHER AUTO PARTS, INC.	296-127983	DPW Parts	29.99	0.00		--/--/--
0291	GRAINGER	9841068357	JD Loader Parts	61.33	0.00		--/--/--
1508	HOWARD P. FAIRFIELD, LLC	8749246	DPW Supplies	276.39	0.00		--/--/--
0461	IN STITCHES	3247	DPW Uniforms	384.00	0.00		--/--/--

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0189	JACKMAN'S INC	38822	FD Service	565.00	0.00		--/--/--
1606	JOHNSON HARDWARE AND RENTAL	10042023	DPW Pole Saw Chain	41.59	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	027718	Rec Supplies	13.24	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	027719	Hub Supplies	16.39	0.00		--/--/--
1349	KING, PATRICIA L	AUG-SEP2023	Mileage	33.67	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	512295882	Copier Lease	168.26	0.00		--/--/--
0201	Lawrence Memorial Library	NOV2023	Appropriation	14450.90	0.00		--/--/--
0216	MENARD, MIKE	09252023	Mileage Parts Run	14.41	0.00		--/--/--
2062	MIEROP SAMANTHA	826791	Refund 10/7 Event	70.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1943764	FD Uniforms	940.00	0.00		--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	10042023	Pine St Water Proj	241244.00	0.00		--/--/--
0273	PITTEL ZACHARY	826787	Refund 10/7 Event	35.00	0.00		--/--/--
1615	PROGRESSIVE MICROTECHNOLOGY	23-0708	PD Software Support	495.00	0.00		--/--/--
1153	R & L RUBBISH	SEP2023	Trash Hauler	400.00	0.00		--/--/--
0163	R. L. VALLEE, INC.	7813930	DPW Fuel	431.81	0.00		--/--/--
0163	R. L. VALLEE, INC.	7814076	Rec/Hub Fuel	30.26	0.00		--/--/--
0163	R. L. VALLEE, INC.	7813924	PD Fuel	608.24	0.00		--/--/--
1484	RHR SMITH & COMPANY	2023-2436	Auditors	400.00	0.00		--/--/--
2036	ROBERGE JADA	826778	Refund Pottery	130.00	0.00		--/--/--
0660	SAFE SITTER, INC.	69002	Safe Sitter Kits	267.00	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	09182023	DPW Parts	53.55	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	1476	Town Green Stump	250.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	12901	Mowing	1220.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	12900	FD Mowing	375.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	191337	Fishing Platform	570.00	0.00		--/--/--
1440	SWINTON, ROSE	264426	DPW Hay	60.00	0.00		--/--/--
0277	Town of Bristol	100523HOW	225004 Water	78.54	0.00		--/--/--
0277	Town of Bristol	100523HOLLEY	235061 Water	77.68	0.00		--/--/--
0277	Town of Bristol	100523DPW	060153 Water	81.13	0.00		--/--/--
0277	Town of Bristol	10052023FD	225036 Water	77.68	0.00		--/--/--
1403	U.S.BANK	09152023	Bond Payment	96663.01	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080170741	DPW/Holley Hall	330.55	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080170727	FD Service	150.92	0.00		--/--/--
1744	USA BLUE BOOK	141208	Water Supplies	182.89	0.00		--/--/--
1702	VERMONT DEPARTMENT OF LABOR	10062023	091 1011 Q 3-23	162.72	0.00		--/--/--
2040	VIKING-CIVES (USA)	4527503	DPW Parts	337.00	0.00		--/--/--
2040	VIKING-CIVES (USA)	4527499	DPW Parts	400.00	0.00		--/--/--
0520	VMCTA	F45E29T1	Capels 10/26/23 event	75.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2357	Meehan Rd Culverts	1625.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2315	Lincoln Rd Culvert	1750.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	174	Pine St Water Proj	32599.30	0.00		--/--/--
1820	W.B. MASON CO., INC.	241469269	Supplies	491.28	0.00		--/--/--
1362	WELCH, TAYLOR	10042023	Reimbursement	98.21	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	32300	DPW Signs	144.48	0.00		--/--/--

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Report Total			456,701.22	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 \$ ***456,701.22
Let this be your order for the payments of these amounts.
