

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

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0329	ACCESS MOBILITY LLC	S5657	Holley Hall Lift	1587.00	0.00		--/--/--
0637	ACFA TRAINING	FEB2024	CPR Recert Swain	10.00	0.00		--/--/--
0537	ADDISON COUNTY FIREFIGHTERS AS	FEB2024	2024 Mbrship	270.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	145752	Ad SB Mtg	90.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	145753	DRB Notice	45.00	0.00		--/--/--
0535	AIRVAC	15850	FD Filters	2660.00	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	431588	Hub & Rec Food	551.58	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	31284	Howden Fuel	531.99	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	31573	Howden Fuel	289.98	0.00		--/--/--
0675	ALLEN POOLS & SPAS	1CS-500962	Water Chlorine	445.00	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1NQMXL13C3PY	PD/Rec/Hub/FD	2234.29	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2278	PD Utilities	480.55	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1653790358	Martins Purchases	49.44	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1653790360	DPW/FD/HH/Water	371.37	0.00		--/--/--
1006	CARGILL, INC.	2909078042	Mt Abe Salt	1854.16	0.00		--/--/--
1006	CARGILL, INC.	2909119646	Salt	1941.28	0.00		--/--/--
1006	CARGILL, INC.	2909134048	Salt	1982.64	0.00		--/--/--
2027	CENVEO WORLDWIDE LIMITED	111-580250	Local Election Certs	317.16	0.00		--/--/--
0231	CHAMPLAIN FARMS	8232248	FD Fuel	27.75	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	518530	Holley Hall Fuel	396.33	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	81768	Holley Hall Toilet	94.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	517587	DPW Truck Tank	1095.02	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	519366	DPW Truck Tank	1605.90	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	81837	Holley Hall Sink leaking	108.55	0.00		--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IT63407	DPW Tk #1 front end	18482.30	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	75521	Grease Traps Sewer	1008.00	0.00		--/--/--
1203	CRYSTAL ROCK	013024	FD Water Service	40.98	0.00		--/--/--
1100	CSC SERVICE WORKS	3126658	FD Service	242.00	0.00		--/--/--
0165	DEPT. OF PUBLIC SAFETY	89246/1	Rec Fingerprints	26.50	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	235278	Service	198.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	235229	Office 365	125.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	235228	Monthly Contract	862.79	0.00		--/--/--
1034	DUBOIS & KING	224032	Basin St	6881.17	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166154360	Feb 2024 Eye Premium	38.18	0.00		--/--/--
0219	FIRE TECH & SAFETY	219753	FD Supplies	795.00	0.00		--/--/--
0170	G. Stone Motors	95212	DPW Supplies	118.42	0.00		--/--/--
0206	GIROUX BODY SHOP, INC.	128433	DPW Supplies	30.55	0.00		--/--/--
0206	GIROUX BODY SHOP, INC.	128420	DPW Parts	22.24	0.00		--/--/--
0550	GREEN MOUNTAIN ELECTRIC SUPPLY	S4666583	St Light Parts	725.11	0.00		--/--/--
1558	HESCOCK LINDSEY	02062024	Gymnastics	2000.00	0.00		--/--/--
1047	HILLS SIGNS	31187	FD Plates	390.00	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25027154	FD Service	267.50	0.00		--/--/--
0461	IN STITCHES	3341	BYS Jerseys	180.00	0.00		--/--/--
1783	INTENTIONAL EVOLUTION, LLC	INV-000275	Job Descrip Analysis	500.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	027738	Color Print	7.74	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	521486548	Copier Lease	183.20	0.00		--/--/--
0906	LANGROCK SPERRY & WOOL LLP	242889	Attorney Fees	1202.50	0.00		--/--/--
2099	LIMOGES & SONS GARAGE DOORS INC	83331TE	DPW Salt Shed Door	1885.80	0.00		--/--/--
0201	Lawrence Memorial Library	MAR2024	Library Appropriation	14450.90	0.00		--/--/--
0686	MCCORMICK, RACHEL A	1029	DPW Cleaning Jan 24	80.00	0.00		--/--/--

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0845	MCFARLAND, MERIDITH	02082024	Bristol Bucks Reimburse	55.00	0.00		--/--/--
0623	MOUNTAIN HEALTH CENTER	130054	Menard CDL Exam	151.00	0.00		--/--/--
1089	MURPHY ANNE	827434	Rec Refund	270.00	0.00		--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE	02092024	FD Food Supplies	80.00	0.00		--/--/--
1406	ORKIN, LLC	252316091	Holley Hall Service	138.99	0.00		--/--/--
0521	OUTDOOR GEAR EXCHANGE	ESXR2003442	Rec Bike Purchase	3599.94	0.00		--/--/--
0767	OVERHEAD DOOR COMPANY OF BURLI	16439278	FD Service	254.55	0.00		--/--/--
0767	OVERHEAD DOOR COMPANY OF BURLI	16152405	FD Service	399.50	0.00		--/--/--
1029	PALMER, PATRICK	762052	Rec Trolley Rides	300.00	0.00		--/--/--
0689	PRECISION PRINT & COPY, INC.	24-006	Window Envelopes	435.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	8232070	PD Fuel	498.09	0.00		--/--/--
0163	R.L. VALLEE, INC.	8232075	DPW Fuel	477.61	0.00		--/--/--
1162	REED SUPPLY CO., INC.	142291	DPW Tire Chain	3.42	0.00		--/--/--
1162	REED SUPPLY CO., INC.	142276	DPW Tires	1532.80	0.00		--/--/--
0518	SANEL AUTO PARTS	243792	FD Supplies	365.36	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	12262023	DPW Parts	159.95	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	1565	DPW Tree Service	4500.00	0.00		--/--/--
2050	SHORT SURVEYING, INC.	12112023	Gravel Pit Research	1348.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	195724	Fishing Platform	475.00	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	29214	PD Service	109.75	0.00		--/--/--
0803	TIFCO INDUSTRIES	71944940	DPW Supplies	644.88	0.00		--/--/--
1471	UNITED AG & TURF	10402271	DPW Supplies	31.30	0.00		--/--/--
1744	USA BLUE BOOK	INV00247426	Water Supplies	28.95	0.00		--/--/--
2092	VERMONT ELEVATOR INSPECTION SE	38434	Holley Hall Lift	100.00	0.00		--/--/--
2040	VIKING-CIVES (USA)	4531128	DPW Supplies	2398.42	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2466	Operating Contract	6813.50	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2481	Water Inventory	4500.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	183	Pine St Water	3148.75	0.00		--/--/--
1566	VTM ENGINEERING, PLC	184	Pine St Water	10998.46	0.00		--/--/--
1820	W.B. MASON CO., INC.	244136907	Zoning Supplies	547.46	0.00		--/--/--
1820	W.B. MASON CO., INC.	243897243	FD Supplies	122.34	0.00		--/--/--
1820	W.B. MASON CO., INC.	244223567	Supplies	183.51	0.00		--/--/--
1362	WELCH, TAYLOR	01312024	Hub Food Reimburse	16.98	0.00		--/--/--

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Report Total			114,471.38	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 \$ ***114,471.38
Let this be your order for the payments of these amounts.
