

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 03/11/2024 To 03/11/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1859	ALL-STAR FUEL ,LLC	31824	Howden Hall Fuel	399.38	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12202785701	DPW	76.20	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12202791901	DPW	304.80	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12202795401	DPW	440.52	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1KWG6NW67CKX	Hub/DPW/Rec/PD/Wtr	2422.53	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	178854569	April Premium	16660.75	0.00		--/--/--
0425	BOUVIER, MARK	JAN/FEB2024	Mileage	71.46	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2298	PD Utilities	466.24	0.00		--/--/--
0926	BROOK FIELD SERVICE	48852	Water Gen Svc	7.50	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1654372524	Martins Hdwe	372.66	0.00		--/--/--
0231	CHAMPLAIN FARMS	8325027	FD Fuel	20.03	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	521866	Holley Hall Fuel	449.60	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	522254	DPW Truck Tank	1478.20	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	518170	Town Barn Fuel	284.80	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	523518	DPW Truck Tank	194.51	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	523902	Holley Hall Fuel	302.40	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	524240	DPW Truck Tank	965.26	0.00		--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IT67140	DPW Parts	139.02	0.00		--/--/--
3068	COUNTRYSIDE CARPET & PAINT	137	FD Maint	119.97	0.00		--/--/--
1203	CRYSTAL ROCK	022724	FD Service	40.98	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	235467	New Computer Service	288.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	235417	Monthly Service Fee	862.79	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	235418	Office 365	125.00	0.00		--/--/--
0497	ENDYNE, INC.	481129	Water Testing	50.00	0.00		--/--/--
0260	FARNHAM-HASKELL, ZAC	03072024	Reimburse Home Depot	69.87	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166198511	Vision Premium	38.18	0.00		--/--/--
0219	FIRE TECH & SAFETY	221020	FD Capital Equip	3815.00	0.00		--/--/--
0490	GALLS LLC	027064865	PD Supplies	49.63	0.00		--/--/--
3170	GORDON STAMP & ENGRAVING	87928	FD Supplies	18.10	0.00		--/--/--
1558	HESCOCK LINDSEY	03072024	Gymnastics	748.12	0.00		--/--/--
0461	IN STITCHES	3352	Banner BYS	136.00	0.00		--/--/--
2000	INSITE TOWERS LLC	411641148	Tower Lease 856035	335.98	0.00		--/--/--
1349	KING, PATRICIA L	OCT/FEB23-24	Mileage	12.64	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	523796597	Copier Lease	401.53	0.00		--/--/--
1837	LAROSE, J. BRETT	02272024	Reimbursemt Lights	453.92	0.00		--/--/--
0201	Lawrence Memorial Library	APR2024	Appropriation	14450.90	0.00		--/--/--
0686	MCCORMICK, RACHEL A	1031	DPW Cleaning	80.00	0.00		--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE	03072024	Reimburse Food	35.00	0.00		--/--/--
1406	ORKIN, LLC	253839632	Holley Hall Service	138.99	0.00		--/--/--
0767	OVERHEAD DOOR COMPANY OF BURLI	16556513	DPW Repair	588.37	0.00		--/--/--
0163	R. L. VALLEE, INC.	8327368	PD Fuel	573.02	0.00		--/--/--
0163	R. L. VALLEE, INC.	8327511	Rec Fuel	63.72	0.00		--/--/--
0163	R. L. VALLEE, INC.	8327373	DPW Fuel	468.53	0.00		--/--/--
1484	RHR SMITH & COMPANY	2024-0742	Audit	100.00	0.00		--/--/--
1248	ROOSTER CONSTRUCTION, LLC	61	Holley Hall Repair	1626.63	0.00		--/--/--
0518	SANEL AUTO PARTS	247574	DPW Supplies	28.97	0.00		--/--/--
0518	SANEL AUTO PARTS	247766	FD Supplies	23.97	0.00		--/--/--
0518	SANEL AUTO PARTS	248071	FD Supplies	57.20	0.00		--/--/--
0518	SANEL AUTO PARTS	247716	Refund DPW	-19.62	0.00		--/--/--
0518	SANEL AUTO PARTS	247585	DPW Supplies	194.18	0.00		--/--/--

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0263	STATE OF VERMONT	MAR2024	Permit 8147-9040.AR	1350.00	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	29294	PD Service	109.75	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	29330	PD Service	708.13	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	709070	FD Alarm Service	499.00	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	709071	Holley Hall Alarm	270.00	0.00		--/--/--
1275	TRAYNOR NATE	MAR2024	Rec BYS	725.00	0.00		--/--/--
1471	UNITED AG & TURF	10424844	DPW Supplies	51.22	0.00		--/--/--
1471	UNITED AG & TURF	1441816	DPW Parts	119.97	0.00		--/--/--
1471	UNITED AG & TURF	10433561	JD Tractor DPW	148.13	0.00		--/--/--
2040	VIKING-CIVES (USA)	4531888	DPW Supplies	2060.00	0.00		--/--/--
0483	VLCT PROPERTY & CASUALTY	REN240083-Q2	Insurance Premium	27259.50	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2503	Water Inventory	4500.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2491	March Contract Fee	6813.50	0.00		--/--/--
1566	VTM ENGINEERING, PLC	189	Waterline Step 2	5311.46	0.00		--/--/--
1820	W.B. MASON CO., INC.	244833880	Supplies	251.36	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV425476	FD PPE	507.99	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV429659	FD Supplies	94.24	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	33430	DPW Signs	284.56	0.00		--/--/--

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Report Total			102,095.24	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 \$ ***102,095.24
Let this be your order for the payments of these amounts.
