

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 04/08/2024 To 04/08/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1368	ADS - CUSTOMER SUPPORT (43671) 70028571	PD Software	2792.52	0.00			--/--/--
1859	ALL-STAR FUEL ,LLC 31920	FD Fuel	572.75	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X122028738	DPW Trk 4 Parts	2030.20	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X122028621	DPW Supplies	268.95	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X12202873801	DPW Supplies	87.14	0.00			--/--/--
0137	AMAZON CAPITAL SERVICES 11KPHHYG6VMH	HUB/FD/DPW/REC	3585.95	0.00			--/--/--
0426	BOUVIER, JOEL 03052024	Election Worker	68.35	0.00			--/--/--
0425	BOUVIER, MARK MARAPR024	Mileage	23.58	0.00			--/--/--
1322	BOUVIER, NATHAN 03052024	Election Worker	88.86	0.00			--/--/--
1462	BRISTOL DIESEL WORKS LLC 1145	DPW Trk 4	1092.89	0.00			--/--/--
0494	BRISTOL WORKS, LLC 2307	PD Utilities	337.72	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT 1654955194	DPW/FD/Rec/Hub	316.43	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 526986	Holley Hall Fuel	282.56	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 525418	Holley Hall Fuel	271.09	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 525539	DPW Town Barn fuel	133.12	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 526194	DPW Truck Tank	1067.99	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 527797	DPW Truck Tank	1499.86	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 527242	DPW Truck Tank	1215.69	0.00			--/--/--
0723	CHESLEY, MARTHA 03052024	Election Worker	88.86	0.00			--/--/--
1203	CRYSTAL ROCK 032624	FD Supplies	197.86	0.00			--/--/--
1302	CVC PAGING 233-18908	DPW Pagers	148.50	0.00			--/--/--
1532	DEARBORN, REG 03052024	Election Worker	95.69	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 235577	Monthly Fee	862.79	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 235578	Office 365	125.00	0.00			--/--/--
1034	DUBOIS & KING 324308	Briggs Hill Proj	25740.72	0.00			--/--/--
0555	ELDRIDGE, CAROL 03052024	Election Worker	109.36	0.00			--/--/--
0350	ELDRIDGE, CHAUNCY 03052024	Election Worker	109.36	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN 166241525	Eye Med Premium	38.18	0.00			--/--/--
0206	GIROUX BODY SHOP, INC. 128628	DPW Parts	35.82	0.00			--/--/--
0550	GREEN MOUNTAIN ELECTRIC SUPPLY S4772986.001	FD Maint	37.34	0.00			--/--/--
1019	HEFFERNAN, JOHN 03052024	Election Worker	109.36	0.00			--/--/--
1558	HESCOCK LINDSEY 04032024	Gymnastics Partial Pymt	2500.00	0.00			--/--/--
1773	INDUSTRIAL PROTECTION SERVICES 192402-00	FD Cap Equip	44330.00	0.00			--/--/--
2000	INSITE TOWERS LLC 411736058	ATC Lease 856035	335.98	0.00			--/--/--
1061	IROQUOIS MANUFACTURING COMPANY 169561	DPW Supplies	225.21	0.00			--/--/--
2058	KEVIN SMITH TEAM SPORTS & CORP 4858	BYS Lacrosse	330.00	0.00			--/--/--
2058	KEVIN SMITH TEAM SPORTS & CORP 4731	BYS Lacrosse	400.00	0.00			--/--/--
0194	KOFILE PRESERVATION INVKT-015116	LR Bks & Paper	1933.57	0.00			--/--/--
0906	LANGROCK SPERRY & WOOL LLP 244420	General	46.25	0.00			--/--/--
0906	LANGROCK SPERRY & WOOL LLP 244421	Firehouse Apts	185.00	0.00			--/--/--
0730	LINCOLN APPLIED GEOLOGY 40157	Landfill Sampling	344.65	0.00			--/--/--
0316	LYONS, DANIEL 03052024	Election Worker	95.69	0.00			--/--/--
2033	NAYLOR & BREEN, INC. 24022*01F	Repair Wind Damage	11130.00	0.00			--/--/--
1406	ORKIN, LLC 255220820	Pest Control	138.99	0.00			--/--/--
1822	OWEN HEATH 827923	Rec Refund	65.00	0.00			--/--/--
1067	PERLEE, MICHELLE 03052024	Election Worker	88.86	0.00			--/--/--
0240	PIKE INDUSTRIES, INC. 1269073	Cold Patch	588.80	0.00			--/--/--
0163	R. L. VALLEE, INC. 8455515	DPW Fuel	540.90	0.00			--/--/--
0163	R. L. VALLEE, INC. 8455659	Rec Fuel	55.33	0.00			--/--/--
0163	R. L. VALLEE, INC. 8455510	PD Fuel	639.18	0.00			--/--/--

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1248	ROOSTER CONSTRUCTION, LLC	1118	50% dep Holley Hall Dam	3559.00	0.00		--/--/--
0518	SANEL AUTO PARTS	250855	DPW	24.00	0.00		--/--/--
0518	SANEL AUTO PARTS	250628	DPW	28.76	0.00		--/--/--
0518	SANEL AUTO PARTS	250664	DPW	429.34	0.00		--/--/--
0518	SANEL AUTO PARTS	250723	DPW	713.19	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	03142024	Bus Stop Bldg Shaws	500.00	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	1603	W Pleasant Trees	1500.00	0.00		--/--/--
1126	SENECAL, DARLA	03052024	Election Worker	88.86	0.00		--/--/--
2072	SHARPE, DAVE	03052024	Election Worker	88.86	0.00		--/--/--
1207	SIRCHIE ACQUISITION COMPANY, L	0638114-IN	PD	17.55	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	10000027	NH River Platform	1120.00	0.00		--/--/--
0277	Town of Bristol	03252024HHS	townofbr-026 Sewer	185.76	0.00		--/--/--
0277	Town of Bristol	03252024HOW	Howden 225044 Water	83.00	0.00		--/--/--
0277	Town of Bristol	03252024HHW	Holley Hall 235061 Water	83.91	0.00		--/--/--
0277	Town of Bristol	03252024HUB	Hub Water 220517-B	82.08	0.00		--/--/--
0277	Town of Bristol	03252024HUB	Hub Water 220517-B	82.08	0.00		--/--/--
0277	Town of Bristol	03252024FD	FD Water 225036	82.08	0.00		--/--/--
0277	Town of Bristol	03252024DPW	DPW Water 060153	82.08	0.00		--/--/--
1744	USA BLUE BOOK	INV00309521	Water Supplies	185.72	0.00		--/--/--
1744	USA BLUE BOOK	INV00315469	Water Supplies	147.90	0.00		--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS,	INV-179831	LR Monthly Fee	425.00	0.00		--/--/--
0324	VERMONT FAMILY FORESTS	2024-02-47	Lincoln Forestry Plan	1750.00	0.00		--/--/--
0520	VMCTA	04042024	Training Treas	45.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2529	Church St Leak	2537.50	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2522	Water/Sewer Apr Fee	6813.50	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2537	Water Inventory	4500.00	0.00		--/--/--
0802	VTGFOA	90852581	Mbrship Fee	35.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	196	Step 2 Design Ph Water	23678.01	0.00		--/--/--
1820	W.B. MASON CO., INC.	245480203	Hub Supplies	109.71	0.00		--/--/--
0826	WALLACE, ANNE	03052024	Election Worker	41.01	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV443953	FD PPE	54.99	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV447063	FD Uniforms	48.00	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV447064	FD Uniforms	48.00	0.00		--/--/--
1561	YOUNG HELEN	03052024	Election Worker	68.35	0.00		--/--/--

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Report Total			156,564.06	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 \$ ***156,564.06
 Let this be your order for the payments of these amounts.
