

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			--/--/--
0821	ALBERTSONS/SAFEWAY	669714 Hub/Rec Food	736.97	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			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	528190 DPW Truck Tank	219.25	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			--/--/--

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0163	R. L. VALLEE, INC.	8455659 Rec Fuel	55.33	0.00			--/--/--
0163	R. L. VALLEE, INC.	8455510 PD Fuel	639.18	0.00			--/--/--
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	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			157,520.28	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 \$ ***157,520.28
Let this be your order for the payments of these amounts.
