

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 05/13/24 To 05/13/24

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1160	ADDISON INDEPENDENT	147852	DRB Notice	40.50	0.00		--/--/--
0924	AGWAY	155053	DPW Uniforms	99.98	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	041824	Hub/BEE Food	438.13	0.00		--/--/--
0647	AM CONSTRUCTION SUPPLY, INC.	3150	Asphalt	299.99	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	14DR3NWFGCQD	Hub/Rec/PD/FD	2106.54	0.00		--/--/--
1293	BODY ARMOR OUTLET, LLC	INV36932	PD Uniforms	135.55	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	05102024	Lacrosse Fees	300.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2313	PD Utilities	378.67	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS14910	FD Radios	60.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1655538293	Rec/DPW/Hub/Water	261.42	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	529781	Holley Hall Fuel	170.81	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	530535	DPW Truck Tank	661.67	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	529400	DPW Town Barn	199.80	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	531492	DPW Truck Tank	296.34	0.00		--/--/--
0654	CODEKAS COLLEEN	828397	Rec Refund	75.00	0.00		--/--/--
2023	CONROY BRENDAN	828412	Rec Refund	520.00	0.00		--/--/--
1240	COOL MOTION OUTDOOR SPORTS	3410	Rec	557.55	0.00		--/--/--
1203	CRYSTAL ROCK	042324	FD Lease	40.98	0.00		--/--/--
0165	DEPT. OF PUBLIC SAFETY	9044	Rec Fingerprints	13.25	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	235896	Website SSL Cert	396.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	235855	Mthly Fee June	862.79	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	235856	Office 365	125.00	0.00		--/--/--
1034	DUBOIS & KING	524024	Basin St	6109.85	0.00		--/--/--
1034	DUBOIS & KING	524001	Parks Accessible Design	2056.25	0.00		--/--/--
1393	DUNDON PLUMBING & HEATING, INC	88735	Sycamore Park	140.00	0.00		--/--/--
0497	ENDYNE, INC.	487234	Water Testing	50.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166283201	Insurance Prem	38.18	0.00		--/--/--
2079	FRANKLIN PAINT CO., INC.	183525	DPW Marking Paint	1051.45	0.00		--/--/--
0490	GALLS LLC	027754010	PD Uniforms	217.60	0.00		--/--/--
0490	GALLS LLC	027674931	PD Uniforms	147.00	0.00		--/--/--
0490	GALLS LLC	027643137	PD Uniforms	435.20	0.00		--/--/--
0253	GREENMAN PEDERSON, INC.	0387101	Basin St	107.00	0.00		--/--/--
0160	HEATH, ASHLEY	828171	Rec Refund	125.00	0.00		--/--/--
1558	HESCOCK LINDSEY	04302024	Rec Gymnastics	1057.00	0.00		--/--/--
1558	HESCOCK LINDSEY	04302024-2	Gymnastics	111.13	0.00		--/--/--
1043	HOMeward BOUND	2024-2025	Contract 05/24-04/25	600.00	0.00		--/--/--
0461	IN STITCHES	3388	Rec	325.00	0.00		--/--/--
0461	IN STITCHES	3385	BYS	20.00	0.00		--/--/--
0461	IN STITCHES	3373	BYS	1040.00	0.00		--/--/--
2000	INSITE TOWERS LLC	411847843	Lease 856035 FD	335.98	0.00		--/--/--
1606	JOHNSON HARDWARE AND RENTAL	103243	DPW	259.85	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	083053	Zoning	148.26	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	528280381	Copier Lease	168.26	0.00		--/--/--
0223	MASTERSON & SON EXCAVATION LLC	6288	Fishing Platform	15000.00	0.00		--/--/--
0686	MCCORMICK, RACHEL A	1039	DPW Cleaning	40.00	0.00		--/--/--
0575	MEC, LLC	530	Firehouse Dr Lights	1250.00	0.00		--/--/--
0575	MEC, LLC	531	FD Service	140.00	0.00		--/--/--
0575	MEC, LLC	529	DPW Maint	570.00	0.00		--/--/--
0216	MENARD, MIKE	05022024	Mileage Mkton Hwy	11.05	0.00		--/--/--
0935	MIDDLEBURY LOCK, LLC	3774	Master Locks	143.00	0.00		--/--/--

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0846	MYRECDEPT.COM	03217218S Rec Software	3680.00	0.00			--/--/--
1108	NASON, BRUCE	05082024 PD Uniform Patches	40.00	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	54925 Treasurer Assist	1045.00	0.00			--/--/--
2051	O EMMANUEL H.	001 Howden Hall sign	249.70	0.00			--/--/--
0664	OCCUPATIONAL HEALTH CTRS OF SO	1207902219 Bapp DOT physical	159.00	0.00			--/--/--
3094	POLY-TECH AMERICA, LLC	6305 FD Service	3014.29	0.00			--/--/--
1153	R & L RUBBISH	APRIL2024 Rubbish Hauler	250.00	0.00			--/--/--
0163	R.L. VALLEE, INC.	8563766 PD Fuel	585.93	0.00			--/--/--
0163	R.L. VALLEE, INC.	8563772 DPW Fuel	364.59	0.00			--/--/--
0518	SANEL AUTO PARTS	254401 DPW Supplies	523.50	0.00			--/--/--
0518	SANEL AUTO PARTS	254974 DPW Parts	15.77	0.00			--/--/--
0518	SANEL AUTO PARTS	254439 DPW Supplies	67.10	0.00			--/--/--
0518	SANEL AUTO PARTS	253958 DPW Supplies	4.44	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	13283 Mowing/Spring Cleanup	4502.00	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	13282 FD Service	1360.00	0.00			--/--/--
0861	SEEDWAY	1978000 DPW Seed	130.75	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	10001287 Fishing Platform	1435.00	0.00			--/--/--
0123	TAPCO	1777305 X-walk base	400.00	0.00			--/--/--
0964	THE ROYAL GROUP, INC.	710798 Holley Hall Alarm Testin	360.04	0.00			--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA3010070860 DPW Trk 3	1610.99	0.00			--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301005566 DPW Parts	223.41	0.00			--/--/--
0277	Town of Bristol	04292024 Hub Prep Payment	1500.00	0.00			--/--/--
0278	U.S. POSTAL SERVICE	05022024 Mailbox 6 mos	339.00	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080211172 FD Service	77.11	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080211180 DPW/Holley Hall	289.33	0.00			--/--/--
1471	UNITED AG & TURF	10500630 DPW Grader	708.67	0.00			--/--/--
0696	VERMONT CERAMIC SUPPLY, INC.	009230 Pottery Supplies	916.95	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2563 Water Inventory	4500.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2549 Monthly Contract May	6813.50	0.00			--/--/--
1566	VTM ENGINEERING, PLC	201 Annual WW Inspect	1600.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	202 FD Stormwater Insp	400.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	203 Landfill Inspection	1000.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	199 Step 2 Design Water	15677.10	0.00			--/--/--
1820	W.B. MASON CO., INC.	246306750 Supplies	238.11	0.00			--/--/--
1820	W.B. MASON CO., INC.	246179721 FD Supplies	418.84	0.00			--/--/--
1820	W.B. MASON CO., INC.	246088001 Rec Toner	478.96	0.00			--/--/--
1820	W.B. MASON CO., INC.	245981355 FD Supplies	75.15	0.00			--/--/--

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Report Total			94,791.26	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 \$ \*\*\*\*94,791.26  
 Let this be your order for the payments of these amounts.

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