

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 06/10/2024 To 06/10/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1065	ALL STATES CONSTRUCTION, INC.	1116244 DPW Calcium	4130.00	0.00			--/--/--
0137	AMAZON CAPITAL SERVICES	14DYHP1M6HHT Rec/FD/Treas	945.26	0.00			--/--/--
0358	BFIT	001 Hub Kids	250.00	0.00			--/--/--
0328	BOOT HILL METAL BENDERS	3867 FD Bldg Repair	2000.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC	2326 PD Utilities	168.20	0.00			--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	10566 Mowing	1627.90	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT	1656121861 DPW/Rec/FD/Hub	449.53	0.00			--/--/--
0231	CHAMPLAIN FARMS	8686433 FD Fuel	28.10	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	532770 DPW Truck Tank	830.55	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	75824 Pump Septic Tank	5950.00	0.00			--/--/--
1203	CRYSTAL ROCK	052124 FD Lease	43.98	0.00			--/--/--
1034	DUBOIS & KING	524234 Accessible Parks	3418.75	0.00			--/--/--
1393	DUNDON PLUMBING & HEATING, INC	89742 Sycamore Pk	140.00	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166325326 Ins Premium	38.18	0.00			--/--/--
0490	GALLS LLC	028022845 PD Uniforms/Equipmt	188.75	0.00			--/--/--
0490	GALLS LLC	027934929 PD Uniforms	217.60	0.00			--/--/--
1558	HESCOCK LINDSEY	06042024 Gymnastics	1500.00	0.00			--/--/--
0906	LANGROCK SPERRY & WOOL LLP	245915 Firehouse Apts	46.25	0.00			--/--/--
0906	LANGROCK SPERRY & WOOL LLP	245914 General	971.25	0.00			--/--/--
0201	Lawrence Memorial Library	JULY2024 Appropriation July	18196.66	0.00			--/--/--
0686	MCCORMICK, RACHEL A	1041 DPW Cleaning	40.00	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	55078 Cloud Services	812.46	0.00			--/--/--
1190	NORTHERN BASEMENT SYSTEMS	PRJ9029 Holley Hall Concrete Wk	1750.00	0.00			--/--/--
1537	POCKETTE PEST CONTROL	35080 May & June Svc HH	160.00	0.00			--/--/--
0163	R.L. VALLEE, INC.	8701263 PD Fuel	961.17	0.00			--/--/--
0163	R.L. VALLEE, INC.	8701269 DPW Fuel	518.13	0.00			--/--/--
0625	REAL CAPITAL CONSULTING, INC.	1479 Assessor Svcs	675.00	0.00			--/--/--
1484	RHR SMITH & COMPANY	2024-1599 Audit Fees 6/30/2023	2500.00	0.00			--/--/--
0130	SARGENT'S TREE SERVICE	1660 Tree work River Rd	500.00	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	13331 Mowing	985.00	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	13330 FD Mowing	625.00	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	10002292 River Platform	382.15	0.00			--/--/--
1827	SUNBELT RENTALS	154879970 DOT Stencil	275.00	0.00			--/--/--
1827	SUNBELT RENTALS	154341012-2 Credit	-28.21	0.00			--/--/--
0465	TAYLOR RENTAL CENTER	01-271411-02 DPW Rental	96.99	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	29738 PD Svc	143.64	0.00			--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA3010073551 Credit DPW	-20.14	0.00			--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301007441 DPW Parts	30.56	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080216111 FD Service	88.60	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080216119 HH & DPW Service	346.33	0.00			--/--/--
1471	UNITED AG & TURF	10581200 DPW Parts Grader 672	219.88	0.00			--/--/--
1518	UNITED STATES TREASURY	CP134B 03-6000401 3.31.24 941	4581.90	0.00			--/--/--
1604	VERMONT DEPT OF HEALTH	1388 Certified Paper	83.00	0.00			--/--/--
0483	VLCT PROPERTY & CASUALTY	REN240083-Q3 Insurance Premium	27259.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2587 Water Bottle Stn	200.32	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2588 June Mthly Fee	6813.50	0.00			--/--/--
1566	VTM ENGINEERING, PLC	207 Waterline 22-1.3D	15449.10	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV482645 FD Uniforms	105.31	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV487305 FD Uniforms	86.31	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV485945 FD Uniforms	132.00	0.00			--/--/--

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Report Total			106,913.46	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 \$ \*\*\*106,913.46  
 Let this be your order for the payments of these amounts.

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