

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 07/08/2024 To 07/08/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	14295	5 Town Rider Prg	135.00	0.00		--/--/--
0542	AIRGAS USA	5508661142	Lease 7/24-6/25	660.00	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1MC9DVT7FTH	Hub/Rec/PD/FD/Clerk/Trea	1828.52	0.00		--/--/--
0425	BOUVIER, MARK	JUN2024	Mileage	8.24	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	06262024	Mbrships	1653.00	0.00		--/--/--
1330	BRISTOL RESCUE SQUAD	06272024	First Aid Cards	105.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1656705805	Purchases	898.13	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	535218	DPW Tank Truck	90.13	0.00		--/--/--
1385	CMOS	3549	Bike Repair	50.42	0.00		--/--/--
0721	COMPAGNA, SHARON	06272024	Pediatric First Aid	140.00	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-209466	FD Service	240.50	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-209519	FD Service	209.54	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-209555	FD Service	346.02	0.00		--/--/--
1302	CVC PAGING	10402191	DPW Pagers	156.75	0.00		--/--/--
0165	DEPT. OF PUBLIC SAFETY	90117	FD Training	110.00	0.00		--/--/--
1034	DUBOIS & KING	624159	Briggs Hill	18967.71	0.00		--/--/--
1393	DUNDON PLUMBING & HEATING, INC	90586	Sycamore Pk	130.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	16636777	Eye Med July	38.18	0.00		--/--/--
0219	FIRE TECH & SAFETY	300772	FD PPE	3825.00	0.00		--/--/--
1171	FISHER AUTO PARTS, INC.	296-143556	FD	2874.04	0.00		--/--/--
1349	KING, PATRICIA L	0417-062424	Mileage	16.01	0.00		--/--/--
0208	LAFAYETTE HIGHWAY SPECIALTIES	34965	DPW Guardrail Prts	3769.00	0.00		--/--/--
0276	LE ENVIRONMENTAL	14-013-26	Engrg Landfill	1800.00	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	55266	Ann Support Agrmt 24-25	5642.00	0.00		--/--/--
1537	POCKETTE PEST CONTROL	35570	Pest Control	80.00	0.00		--/--/--
0163	R. L. VALLEE, INC.	8817959	Hub Fuel	37.18	0.00		--/--/--
0163	R. L. VALLEE, INC.	8817813	PD Fuel	940.98	0.00		--/--/--
0163	R. L. VALLEE, INC.	8817819	DPW Fuel	557.33	0.00		--/--/--
1484	RHR SMITH & COMPANY	2024-1874	Auditors	9500.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	13427	Mowing	1210.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	13426	FD Mowing	1169.00	0.00		--/--/--
1329	SEAM SOLUTIONS LLC	2024022	LHMP	1100.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	10003151	Fishing Platform	475.00	0.00		--/--/--
0214	SWANK MOTION PICTURES, INC.	RG2265708	Rec Movie	330.00	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	29885	PD Service	29.50	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	29884	PD Service	125.00	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301006001	DPW Parts	52.55	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA3010073552	DPW Parts	632.46	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301007355-	Credit DPW	-20.14	0.00		--/--/--
0277	Town of Bristol	06272024HOW	Acct 225044 Howden	92.12	0.00		--/--/--
0277	Town of Bristol	06272024HH	Acct 235061 Holley	83.00	0.00		--/--/--
0277	Town of Bristol	06272024HUB	Acct 220517-B Hub	91.21	0.00		--/--/--
0277	Town of Bristol	06272024FD	Acct 225036 FD	91.21	0.00		--/--/--
0277	Town of Bristol	06272024DPW	Acct 060153 DPW	89.38	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080220978	DPW/Holley Hall	346.33	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080220970	FD Service	77.11	0.00		--/--/--
1452	UNITED CONSTRUCTION & FORESTRY	10657127	JD 544P Parts	558.32	0.00		--/--/--
1452	UNITED CONSTRUCTION & FORESTRY	10643369	DPW Broom Parts	940.55	0.00		--/--/--
0364	VERMONT AWARDS & ENGRAVING	90163	FD Supplies	497.25	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2624	Operating Contract July	6813.50	0.00		--/--/--

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1566	VTM ENGINEERING, PLC	209 West Waterline 22-1.3D	16802.64	0.00	-----	-----	--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV502698 FD PPE	329.94	0.00	-----	-----	--/--/--
Report Total			86,724.61	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 \$ ****86,724.61
 Let this be your order for the payments of these amounts.
