

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 09/09/2024 To 09/09/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	14764	Invoice Forms	85.00	0.00		--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	8732	DPW Winter Sand	9793.00	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN	00714863	DPW Old Salt Shed	231.88	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN	00714864	DPW Old Salt Shed	245.20	0.00		--/--/--
1160	ADDISON INDEPENDENT	151117	Lincoln Rd Closure	49.50	0.00		--/--/--
1160	ADDISON INDEPENDENT	151115	Reappraisal RFP	72.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	151116	DRB Hrg Notice	63.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	151114	DRB Hrg Notice	45.00	0.00		--/--/--
1065	ALL STATES CONSTRUCTION, INC.	300592	DPW Chloride	5310.00	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X401036521	DPW Parts	132.22	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1FKTNYTMLVDV	DPW/Rec/FD/Hub/PD	1699.31	0.00		--/--/--
1185	BAILEY POTTERY EQUIP. CORP.	0586595	Pottery	2550.80	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	189259178	Medical Premium	18482.59	0.00		--/--/--
3007	BSN SPORTSLLC	309235706	BYS	330.00	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS15515	FD Radios	2649.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1657874764	Martins	120.01	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	538523	DPW Truck Tank	1051.87	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	538827	DPW Truck Tank	140.43	0.00		--/--/--
1023	DELL MARKETING L.P.	10768897199	TA Laptop	2690.40	0.00		--/--/--
1034	DUBOIS & KING	824303	Parks Accessible Design	12635.00	0.00		--/--/--
1393	DUNDON PLUMBING & HEATING, INC	92349	Sycamore Pk	140.00	0.00		--/--/--
0833	EASTERN SALES	4TB228	Tax Bills	449.00	0.00		--/--/--
0497	ENDYNE, INC.	501566	Water Testing	270.00	0.00		--/--/--
0578	FARR TERRY	09052024	FD Reimbursement	1190.56	0.00		--/--/--
1772	FERGUSON WATERWORKS #590	1237556-1	DPW Culverts	456.44	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166453572	Eye Med Premium	38.18	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	154786	DPW Tires	1148.66	0.00		--/--/--
1606	JOHNSON HARDWARE AND RENTAL	710806	DPW Signs	1270.64	0.00		--/--/--
1701	KELLEY KAYLA	828966	Rec Refund	35.00	0.00		--/--/--
0906	LANGROCK SPERRY & WOOL LLP	247989	Water Ord/School St	1051.25	0.00		--/--/--
1741	LATHROP THOMAS C. & PAMELA	HEW02	DPW Bldg Pymt 2	5114.35	0.00		--/--/--
0201	Lawrence Memorial Library	OCT2024	Appropriation	18196.66	0.00		--/--/--
0686	MCCORMICK, RACHEL A	1050	DPW Cleaning	40.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	9071614	Rec Van Fuel	77.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	9071469	PD Vehicle Fuel	727.54	0.00		--/--/--
0163	R.L. VALLEE, INC.	9071474	DPW Truck Fuel	464.26	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	13604	Mowing	1430.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	13603	FD Mowing	625.00	0.00		--/--/--
1113	SD IRELAND COMPANIES	112458	Storm Drain Cover	1695.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	10005393	Fishing Platform	398.60	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	10005328	Lincoln Rd	492.80	0.00		--/--/--
0835	STONE BOAT BUILDS, LLC	1047	BYS Soccer Field Lines	100.00	0.00		--/--/--
1451	STUDENT TRANSPORTATION OF AMER	70270470	Rec Bike Camp Catamount	490.00	0.00		--/--/--
0803	TIFCO INDUSTRIES	72009999	DPW Supplies	89.88	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA3010073553	XA301007355:02	20.14	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080230546	DPW/Holley Hall	382.42	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080230538	FD Service	119.97	0.00		--/--/--
1168	URBAN MARA	09042024	Reimbursement Goal Ties	42.37	0.00		--/--/--
1031	VC3, INC	236380	Service Office 365	72.00	0.00		--/--/--
2092	VERMONT ELEVATOR INSPECTION SE	39852	Howden/Holley/FD	500.00	0.00		--/--/--

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0483	VLCT PROPERTY & CASUALTY	REN240083-Q4 Prop & POL & WC premium	27259.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 2700	Operating Contract	6813.50	0.00			--/--/--
1566	VTM ENGINEERING, PLC	School St Waterline	3510.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	West Waterline	8690.14	0.00			--/--/--
1820	W.B. MASON CO., INC.	Paper Towels	38.71	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	DPW Signs	69.08	0.00			--/--/--
Report Total			141,884.86	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 \$ ***141,884.86

Let this be your order for the payments of these amounts.
