

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 09/14/2022 To 09/14/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL 8177	Sand & Gravel	3613.90	0.00			--/--/--
1386	ADDISON COUNTY PARENT CHILD CE 08022022	Van Rental	100.00	0.00			--/--/--
1386	ADDISON COUNTY PARENT CHILD CE 08022022-2	Van Rental	75.00	0.00			--/--/--
1160	ADDISON INDEPENDENT 131518	Airport Dr Sidewalk	48.75	0.00			--/--/--
1160	ADDISON INDEPENDENT 131517	DRB Notice	48.75	0.00			--/--/--
1389	AIR COMPRESSOR ENGINEERING CO, IN000061325	FD Maint	1176.70	0.00			--/--/--
1389	AIR COMPRESSOR ENGINEERING CO, IN000061882	FD Maint	323.40	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY 805244093122	Hub Food	26.30	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY 665553090122	Hub Food	16.55	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X12201021201	DPW Parts	8.08	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X12201012601	DPW Supplies	179.20	0.00			--/--/--
0485	Addison Cty. Economic Developm 932	Dues	3500.00	0.00			--/--/--
0169	BASER, FRED 08092022	Election Pay	81.58	0.00			--/--/--
0333	BASER, MARIAN 08092022	Election Pay	81.58	0.00			--/--/--
0693	BEN'S UNIFORMS 103728	FD Uniforms	184.58	0.00			--/--/--
0693	BEN'S UNIFORMS 104638	FD Uniforms	87.98	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT 147928286	Oct Premium	13341.86	0.00			--/--/--
1322	BOUVIER, NATHAN 08092022	Election Pay	100.40	0.00			--/--/--
1683	BRISTOL CEMETERY ASSOCIATION 09122022	1st half Appropriation	14500.00	0.00			--/--/--
1462	BRISTOL DIESEL WORKS LLC 391	FD Service	723.57	0.00			--/--/--
0494	BRISTOL WORKS, LLC 2098	PD Electricity	330.08	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS BCS11261	DPW Service	470.25	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS BCS11262	DPW Service	420.75	0.00			--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC 8310	Mowing	1219.40	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 691891	Truck Tank Fuel	251.89	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 703016	Truck Tank Fuel	1157.66	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 703683	Truck Tank Fuel	401.31	0.00			--/--/--
0723	CHESLEY, MARTHA 08092022	Election Pay	81.58	0.00			--/--/--
1590	CLARK JULIE 09072022	Reimbursement	67.80	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I 72791	Septic Clean	1523.00	0.00			--/--/--
1777	COFFEY, J. PETER 08092022	Election Pay	81.58	0.00			--/--/--
0721	COMPAGNA, SHARON 08092022	Election Pay	100.40	0.00			--/--/--
3068	COUNTRYSIDE CARPET & PAINT 00152541	FD Maint	23.48	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING 09062022BN	PD Charge	177.29	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING 09062022MM	Rec/Hub Charges	142.44	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING 09062022VC	Charges	489.68	0.00			--/--/--
1591	DE MOLL KIP 08232022	8/7/22 Concert	350.00	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 231475	Treasurer Laptop Svc	350.00	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 231387	Oct Mthly Fee	718.99	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 231388	Office 365	112.50	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 231453	Service	349.65	0.00			--/--/--
1034	DUBOIS & KING 822350	Munsill Ave Sidewalk	9615.45	0.00			--/--/--
1596	DUKEHART, JENNIFER 825155	Refund	150.00	0.00			--/--/--
1393	DUNDON PLUMBING & HEATING, INC 73738	Sycamore Toilet	125.00	0.00			--/--/--
1393	DUNDON PLUMBING & HEATING, INC 74129	Sycamore Toilet Fee	125.00	0.00			--/--/--
0462	E. J. PRESCOTT, INC. 6074798	Water Supplies	282.55	0.00			--/--/--
0462	E. J. PRESCOTT, INC. 6069166	Water Supplies	281.15	0.00			--/--/--
1163	ELAN CITY, INC. 20-2896	Supplies	3349.00	0.00			--/--/--
0555	ELDRIDGE, CAROL 08092022	Election Pay	100.40	0.00			--/--/--
0350	ELDRIDGE, CHAUNCY 08092022	Election Pay	100.40	0.00			--/--/--

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0497	ENDYNE, INC.	421600	Water Testing	50.00	0.00		--/--/--
1589	EVARTS PATTY	08092022	Election Pay	100.40	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165429615	Eye Med Sept	38.18	0.00		--/--/--
0219	FIRE TECH & SAFETY	207019	Equipment	2960.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	206622	Ladders	2705.00	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	348	Tires/Repair	614.00	0.00		--/--/--
0170	G. Stone Motors	44577	Parts	105.24	0.00		--/--/--
1592	GIROUX GENERAL TRANSPORT	BRIST082422	CDL Training	11800.00	0.00		--/--/--
3170	GORDON STAMP & ENGRAVING	86129	FD Supplies	23.70	0.00		--/--/--
1397	HAHN, NOAH	08212022	Concert	350.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	3701	Gravel	5490.00	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	18266	Inspection DPW	70.00	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	18232	Inspection FD	95.00	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25011942	FD Service	419.00	0.00		--/--/--
2000	INSITE TOWERS LLC	409801944	ATC Lease 856035	326.19	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	951708	Poster Rec	7.74	0.00		--/--/--
1571	KINGS TRUCKING & EXCAVATING LL	3603	West St Bank	271625.34	0.00		--/--/--
1837	LAROSE, J. BRETT	09012022	FD Reimbursement	859.88	0.00		--/--/--
1593	LD SAFETY MARKING CORP	1265	Line Marking Proj	812.50	0.00		--/--/--
0969	LION GROUP, INC.	300014378	FD PPE	18.80	0.00		--/--/--
0201	Lawrence Memorial Library	OCT2022	Appropriation	12824.98	0.00		--/--/--
1475	MARSHALL TIRE GROUP, INC.	67702	DPW Tires	2208.77	0.00		--/--/--
0203	MARTIN'S HARDWARE	306618	Hub Supplies	73.22	0.00		--/--/--
0203	MARTIN'S HARDWARE	305751	Supplies	75.95	0.00		--/--/--
0203	MARTIN'S HARDWARE	306186	FD Supplies	56.23	0.00		--/--/--
0203	MARTIN'S HARDWARE	306360	Rec Supplies	55.45	0.00		--/--/--
0203	MARTIN'S HARDWARE	305843	Water Supplies	282.93	0.00		--/--/--
0845	MCFARLAND, MERIDITH	08302022	Reimbursement Food Hub	506.36	0.00		--/--/--
1375	MONROE TRACTOR	P00999	Grader Bit	1134.00	0.00		--/--/--
1321	MOTOROLA SOLUTIONS, INC.	8281443364	FD Portable Radios	7644.26	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	13619	FD August Cleaning	170.00	0.00		--/--/--
1406	ORKIN, LLC	229154870	Mthly Fee	113.00	0.00		--/--/--
1594	PERFECTION MOTORSPORTS	0088564	Parts	42.53	0.00		--/--/--
3019	PIONEER MOTORS & DRIVES	M5303	Water-Gen Reactor	17354.00	0.00		--/--/--
1816	QUADIENT FINANCE USA, INC.	08162022	Postage Supplies	193.85	0.00		--/--/--
0735	QUADIENT LEASING USA, INC.	N9545882	Lease Fee	195.57	0.00		--/--/--
1153	R & L RUBBISH	08312022	Trash Hauler	410.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	6530305	DPW Fuel	467.09	0.00		--/--/--
0163	R.L. VALLEE, INC.	6530299	PD Fuel	753.28	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	11914	Mowing	1617.50	0.00		--/--/--
0354	SCRIBNER, CRAIG S. SR.	08092022	Election Pay	81.58	0.00		--/--/--
1126	SENECAL, DARLA	08092022	Election Pay	81.58	0.00		--/--/--
0482	SHELBURNE POLICE DEPARTMENT	3930	FD Dispatch Svcs	925.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	175303	River Platform	1772.50	0.00		--/--/--
0543	STATE INDUSTRIAL PRODUCTS	902594788	DPW Supplies	396.69	0.00		--/--/--
1451	STUDENT TRANSPORTATION OF AMER	70173374	8/18/22 Cochran Camp	337.50	0.00		--/--/--
1276	THE GREEN CLEANING FAIRY	42	PD Cleaning Jul	240.00	0.00		--/--/--
1276	THE GREEN CLEANING FAIRY	43	PD Cleaning Aug	192.00	0.00		--/--/--
1090	TOWN OF LINCOLN	08172022	Property Taxes	429.58	0.00		--/--/--
0277	Town of Bristol	08222022	Holley Hall Sewer	173.28	0.00		--/--/--

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1050	UNIFIRST CORPORATION	1080101162 FD Service	120.91	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080101169 DPW & HH Service	274.45	0.00			--/--/--
1744	USA BLUE BOOK	094635 Water Supplies	662.06	0.00			--/--/--
0364	VERMONT AWARDS & ENGRAVING	85748 Supplies	32.05	0.00			--/--/--
2092	VERMONT ELEVATOR INSPECTION SE	34942 Inspections	500.00	0.00			--/--/--
2040	VIKING-CIVES (USA)	4517797 DPW Parts	68.48	0.00			--/--/--
2040	VIKING-CIVES (USA)	4517718 DPW Parts	1413.25	0.00			--/--/--
0483	VLCT PROPERTY & CASUALTY	INTAR2153 FD WC Audit	563.00	0.00			--/--/--
0822	VT ASSESSORS & LISTERS ASSN	09132022 Lister Conf	50.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1937 9/7/22 Water Repair	2840.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1924 Sep Mthly Fee	6813.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1927 Sewer Repair	705.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	118 Pine St Waterline	2550.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	231867894 Supplies	109.18	0.00			--/--/--
1820	W.B. MASON CO., INC.	231998043 Supplies	550.37	0.00			--/--/--
1820	W.B. MASON CO., INC.	231998261 Lister Supplies	13.96	0.00			--/--/--
1820	W.B. MASON CO., INC.	232040161 Lister Supplies	27.96	0.00			--/--/--
1820	W.B. MASON CO., INC.	232070242 Toner	88.99	0.00			--/--/--
1820	W.B. MASON CO., INC.	232104328 Supplies	15.44	0.00			--/--/--
1820	W.B. MASON CO., INC.	232388578 Supplies Treas	39.39	0.00			--/--/--
3077	WATERWAY	1376 Hose Testing	2537.85	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV96497 Uniforms	70.17	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV93655 FD Uniforms	95.89	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	28959 Signs	139.34	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	29223 Signs	1188.34	0.00			--/--/--
1581	ZELONIS OLIVER	09062022 8/18/22 Movie Nite	50.00	0.00			--/--/--

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Report Total			431,966.09	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 \$ ***431,966.09
Let this be your order for the payments of these amounts.
