

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 10/10/2022 To 10/10/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	8203	Winter Sand	7595.00	0.00		--/--/--
0335	A. R. RATHBUN SAND & GRAVEL	8221	Winter Sand	12000.10	0.00		--/--/--
1160	ADDISON INDEPENDENT	132395	FD Tribute	225.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	132785	Library RFP	48.75	0.00		--/--/--
1160	ADDISON INDEPENDENT	132396	Munsill Ave Sidewalk	60.38	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	10072022	Hub Food	242.75	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12201131401	DPW Parts	24.88	0.00		--/--/--
0675	ALLEN POOLS & SPAS	11450125001	Chlorine	405.00	0.00		--/--/--
1567	ALMOST HOME CATERING	10012022	Rec Event 10/01	500.70	0.00		--/--/--
0693	BEN'S UNIFORMS	104490	Uniforms	71.00	0.00		--/--/--
1659	BLONDIN BROTHERS AUTO BODY	32598	FD Martin repair	1131.54	0.00		--/--/--
0926	BROOK FIELD SERVICE	37305-1	Generator Final	24617.83	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS11421	DPW Repair	174.25	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	8418	Mowing	608.60	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM83503	DPW Supplies	66.90	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM80416	DPW Parts	861.58	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	705285	DPW Truck Tank	505.79	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	705741	DPW Truck Tank	751.08	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	702886	Holley Hall Fuel	765.49	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	75315	Howden Hall Svc	268.00	0.00		--/--/--
1376	CONNOR, MARGARET L.	SEP-OCT2022	PC/DRB Minutes	120.00	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-188703	FD Service	232.93	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-188751	FD Service	1249.80	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-188660	FD Service	435.58	0.00		--/--/--
0165	DEPT. OF PUBLIC SAFETY	85643	Rec Fingerprints	13.25	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	231612	Office 365	112.50	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	231611	Mthly Fee	718.99	0.00		--/--/--
1034	DUBOIS & KING	922197	Munsill Ave Sidewalk	3995.35	0.00		--/--/--
0462	E. J. PRESCOTT, INC.	6084452	Water Supplies	725.00	0.00		--/--/--
1616	ELBAUM MARC	10032022	10/1 Event Music	400.00	0.00		--/--/--
0497	ENDYNE, INC.	423778	Sewer Testing	460.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165471976	Premium	38.18	0.00		--/--/--
0219	FIRE TECH & SAFETY	207544	FD PPE	915.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	207751	FD Supplies	356.00	0.00		--/--/--
2000	INSITE TOWERS LLC	409901251	FD Tower Lease 856035	326.19	0.00		--/--/--
0658	KIMBALL MIDWEST	100351369	DPW Credit	-444.00	0.00		--/--/--
0658	KIMBALL MIDWEST	100339536	DPW Credit	-22.80	0.00		--/--/--
0658	KIMBALL MIDWEST	100351389	DPW Supplies	350.00	0.00		--/--/--
0658	KIMBALL MIDWEST	100323747	DPW Supplies	669.30	0.00		--/--/--
1837	LAROSE, J. BRETT	10012022	Home Depot Reimburse	111.19	0.00		--/--/--
0201	Lawrence Memorial Library	NOV2022	Nov Appropriation	12824.98	0.00		--/--/--
0203	MARTIN'S HARDWARE	309568	PD Supplies	220.34	0.00		--/--/--
0203	MARTIN'S HARDWARE	309474	FD Supplies	31.97	0.00		--/--/--
0203	MARTIN'S HARDWARE	307909	Water Supplies	139.86	0.00		--/--/--
0203	MARTIN'S HARDWARE	309399	DPW Supplies	9.00	0.00		--/--/--
0203	MARTIN'S HARDWARE	307916	Hub Supplies	554.16	0.00		--/--/--
0203	MARTIN'S HARDWARE	307875	Rec/Water/DPW Supplies	251.45	0.00		--/--/--
0203	MARTIN'S HARDWARE	308032	DPW Supplies	167.94	0.00		--/--/--
0203	MARTIN'S HARDWARE	308935	FD Supplies	10.78	0.00		--/--/--
0223	MASTERSON & SON EXCAVATION LLC	5817	DPW Contract Svc	4280.00	0.00		--/--/--

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0900	MR. MIKE'S CLEANING SERVICE, I 13715	FD Cleaning	170.00	0.00			--/--/--
1406	ORKIN, LLC 230477215	Oct Fee	113.00	0.00			--/--/--
1350	OTIS SIGNATURE SERVICE 20204001	FD Service	712.88	0.00			--/--/--
1056	PARIS FARMER'S UNION 16-1076965	DPW Supplies	28.87	0.00			--/--/--
0240	PIKE INDUSTRIES, INC. 1206433	DPW Cold Patch	540.16	0.00			--/--/--
3073	PINE TREE GARDENS 05112022	Peace Garden	73.66	0.00			--/--/--
1615	PROGRESSIVE MICROTECHNOLOGY 220818	PD Cap Equipmt	2975.00	0.00			--/--/--
0163	R.L. VALLEE, INC. 6639519	PD Fuel	695.25	0.00			--/--/--
0163	R.L. VALLEE, INC. 6639525	DPW Fuel	813.37	0.00			--/--/--
1484	RHR SMITH & COMPANY 2022-2827	Audit	100.00	0.00			--/--/--
0772	SARGENT'S CERTIFIED WELDING 09022022	DPW Supplies	273.81	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING 12001	Mowing	1375.00	0.00			--/--/--
1059	SEVEN DAYS 224702	Basin St RFP	103.48	0.00			--/--/--
0613	SHELDON TRUCKS, INC. 400990	DPW Supplies	21.44	0.00			--/--/--
1620	THE SUPERSTORE 09282022	Hub Washer/Dryer	1260.80	0.00			--/--/--
0263	TREASURER, STATE OF VERMONT 10042022	Permit 7468-9015.T	214.40	0.00			--/--/--
0277	Town of Bristol 10072022	Scooter Comp Cash	100.00	0.00			--/--/--
0277	Town of Bristol 09272022HUB	Water 220517-B	78.29	0.00			--/--/--
0277	Town of Bristol 09272022DPW	Water 060153	82.46	0.00			--/--/--
0277	Town of Bristol 09272022FD	Water 225036	78.29	0.00			--/--/--
0277	Town of Bristol 09272022HOW	Water 225044	76.63	0.00			--/--/--
0277	Town of Bristol 09272022HH	Water 235061	79.13	0.00			--/--/--
1050	UNIFIRST CORPORATION 1080106082	FD Service	120.91	0.00			--/--/--
1050	UNIFIRST CORPORATION 1080106089	Supplies	274.45	0.00			--/--/--
1471	UNITED AG & TURF 9657738	DPW Supplies	127.09	0.00			--/--/--
1471	UNITED AG & TURF 9660572	DPW Supplies	286.82	0.00			--/--/--
1471	UNITED AG & TURF 9665152	DPW Repair	764.73	0.00			--/--/--
1744	USA BLUE BOOK 107797	Water Supplies	101.68	0.00			--/--/--
2040	VIKING-CIVES (USA) 4518201	DPW Parts	359.23	0.00			--/--/--
2040	VIKING-CIVES (USA) 4518277	DPW Supplies	66.16	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1957	DPW Culvert cleanout	2125.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1954	Operating Contract Oct	6813.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1967	46 Spring Repair	375.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1969	73 Maple St	1825.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1970	70 Maple St	325.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC 122	Pine St	3405.00	0.00			--/--/--
1820	W.B. MASON CO., INC. 232717574	DPW Supplies	159.43	0.00			--/--/--
1362	WELCH, TAYLOR 09242022	Shaw's Reimbursement	38.96	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV107428	FD Uniforms	77.63	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV111480	FD Uniforms	162.01	0.00			--/--/--

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Report Total			107,551.08	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 \$ ***107,551.08
 Let this be your order for the payments of these amounts.
