

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 11/14/2022 To 11/14/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1160	ADDISON INDEPENDENT	133425	Basin St Ad	64.25	0.00		--/--/--
1160	ADDISON INDEPENDENT	133424	Pine St Water line	95.25	0.00		--/--/--
1486	AEGIS RENEWABLE ENERGY INC.	1738	Solar - Trash	14587.28	0.00		--/--/--
0924	AGWAY	150388	DPW Uniforms	149.97	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	11102022	Hub Food	485.46	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	28127	Howden Hall Fuel	453.79	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12201250701	Trk 4	4.68	0.00		--/--/--
0427	B&H PHOTO-VIDEO	207142795	forfeiture	384.99	0.00		--/--/--
0333	BASER, MARIAN	11082022	Election	100.40	0.00		--/--/--
0693	BEN'S UNIFORMS	106219	FD Uniforms	124.23	0.00		--/--/--
0358	BFIT	11022022	Bapp	360.00	0.00		--/--/--
1322	BOUVIER, NATHAN	11082022	Election	75.30	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2119	PD Utilities	185.12	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	8536	Mowing	476.50	0.00		--/--/--
0231	CHAMPLAIN FARMS	6717704	FD Fuel	78.60	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	707381	Holley Hall Fuel	242.67	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	735176	Holley Hall Fuel	193.83	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	704877	DPW Truck Tank	971.89	0.00		--/--/--
0723	CHESLEY, MARTHA	11082022	Election	131.78	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	73207	Sewer Pumping	1008.00	0.00		--/--/--
1385	CMOS	10252022	Gift Cert	50.00	0.00		--/--/--
1777	COFFEY, J. PETER	11082022	Election	100.40	0.00		--/--/--
1376	CONNOR, MARGARET L.	OCT2022	PC Minutes	89.00	0.00		--/--/--
1197	CREATIVE SERVICES OF NEW ENGLA	C22-26693	PD Stickers	298.95	0.00		--/--/--
1203	CRYSTAL ROCK	110822	FD Lease	75.96	0.00		--/--/--
1532	DEARBORN, REG	11082022	Election	75.30	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	231845	Monthly Lease	718.99	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	231846	Office 365	112.50	0.00		--/--/--
1034	DUBOIS & KING	1022404	Munsill Ave Sidewalk	4081.58	0.00		--/--/--
0829	EASTERN ANALYTICAL, INC.	251676	Landfill Post Closure	675.00	0.00		--/--/--
0555	ELDRIDGE, CAROL	11082022	Election	100.40	0.00		--/--/--
0350	ELDRIDGE, CHAUNCY	11082022	Election	100.40	0.00		--/--/--
0497	ENDYNE, INC.	429193	Water Testing	50.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165512134	Premium	38.18	0.00		--/--/--
0219	FIRE TECH & SAFETY	208396	FD Equip	150.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	208398	FD Equip	1147.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	208444	FD Equip	195.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	208447	FD Equip	1400.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	208445	FD Equip	710.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	208568	FD Supplies	189.95	0.00		--/--/--
1171	FISHER AUTO PARTS, INC.	296-104824	FD Supplies	69.99	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	11734	DPW Tires	1016.00	0.00		--/--/--
0490	GALLS LLC	022571150	PD Lights	1107.96	0.00		--/--/--
0490	GALLS LLC	022525449	PD Uniforms	23.71	0.00		--/--/--
0490	GALLS LLC	022375656	PD Uniforms	382.99	0.00		--/--/--
0290	GRACE, VICTORIA	JAN-JUN2022	Clock Winding	130.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	3873	Road Gravel	2464.00	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	18661	DPW Inspection	105.00	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	18755	DPW Inspection	105.00	0.00		--/--/--
0461	IN STITCHES	3057	DPW Uniforms	429.00	0.00		--/--/--

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2000	INSITE TOWERS LLC	410003638 Tower Lease	326.19	0.00			--/--/--
1061	IROQUOIS MANUFACTURING COMPANY	164296 DPW Parts	246.21	0.00			--/--/--
0189	JACKMAN'S INC	35851 Treasurer Heatpump	114.25	0.00			--/--/--
0561	JUNEBUG PIES INC.	11102022 Hub Food	48.74	0.00			--/--/--
1269	KAUFFMAN, CARRIE	825353 Refund	300.00	0.00			--/--/--
1349	KING, PATRICIA L	SEPOCT2022 Mileage	85.31	0.00			--/--/--
0533	KNIGHT, PORTER	11082022 Election	43.93	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	486177132 Lease	180.12	0.00			--/--/--
1165	LAKES REGION FIRE APPARATUS IN	33054 FD Pump Exam	460.00	0.00			--/--/--
0276	LE ENVIRONMENTAL	14-013-23 Landfill Monitoring	1800.00	0.00			--/--/--
0730	LINCOLN APPLIED GEOLOGY	39823 Landfill Oct sampling	222.90	0.00			--/--/--
0201	Lawrence Memorial Library	11012022 December Appropriation	12824.98	0.00			--/--/--
2046	M&T BANK/WILMINGTON TRUST	10262022 Stormwater Bond RLF	34919.53	0.00			--/--/--
0203	MARTIN'S HARDWARE	1645189376 Water/DPW/Sewer	219.25	0.00			--/--/--
0203	MARTIN'S HARDWARE	1645189372 Hub Supplies	6.67	0.00			--/--/--
0686	MCCORMICK, RACHEL A	12 DPW Cleaning	240.00	0.00			--/--/--
1323	MONAGHAN SAFAR DUCHAM PLLC	20443 Pine St Waterline	90.00	0.00			--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	13798 FD Oct Cleaning	170.00	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	NOV2022 W2s/1099s/W3s	310.20	0.00			--/--/--
1406	ORKIN, LLC	231659872 Pest Control	113.00	0.00			--/--/--
1753	PORTER, TONY	142227 DPW Hay	100.00	0.00			--/--/--
0689	PRECISION PRINT & COPY, INC.	22-252 Envelopes	395.00	0.00			--/--/--
1153	R & L RUBBISH	10312022 Trash Hauler	350.00	0.00			--/--/--
0163	R. L. VALLEE, INC.	6727427 DPW Fuel	433.63	0.00			--/--/--
0163	R. L. VALLEE, INC.	6727421 PD Fuel	667.85	0.00			--/--/--
1484	RHR SMITH & COMPANY	2022-3073 Audit	4000.00	0.00			--/--/--
0518	SANEL AUTO PARTS	184206 DPW Parts	21.69	0.00			--/--/--
0518	SANEL AUTO PARTS	182491 DPW Supplies	77.73	0.00			--/--/--
0518	SANEL AUTO PARTS	182490 DPW Supplies	111.10	0.00			--/--/--
0518	SANEL AUTO PARTS	182271 DPW Supplies	11.36	0.00			--/--/--
0518	SANEL AUTO PARTS	182488 DPW Supplies	54.48	0.00			--/--/--
0518	SANEL AUTO PARTS	182269 DPW Supplies	138.59	0.00			--/--/--
0518	SANEL AUTO PARTS	176990 DPW Parts	32.43	0.00			--/--/--
0518	SANEL AUTO PARTS	177201 DPW Parts	-19.74	0.00			--/--/--
0518	SANEL AUTO PARTS	182221 DPW Supplies	391.02	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	12081 Mowing	3212.50	0.00			--/--/--
0354	SCRIBNER, CRAIG S. SR.	11082022 Election	156.88	0.00			--/--/--
0482	SHELburnE POLICE DEPARTMENT	4216 FD Dispatching Svcs	925.00	0.00			--/--/--
0613	SHELDON TRUCKS, INC.	401430 DPW Trk 3	100.31	0.00			--/--/--
0613	SHELDON TRUCKS, INC.	401499 DPW Parts	27.69	0.00			--/--/--
0613	SHELDON TRUCKS, INC.	401471 DPW Trk 3	524.04	0.00			--/--/--
0613	SHELDON TRUCKS, INC.	401556 DPW Trk 3	4.54	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	177838 Fishing Platform	705.00	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	177512 Lincoln Rd	1545.00	0.00			--/--/--
0465	TAYLOR RENTAL CENTER	01-258410-01 DPW Supplies	133.00	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY	45 PD Cleaning Oct	192.00	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY	44 PD Cleaning Sep	240.00	0.00			--/--/--
0278	U. S. POSTAL SERVICE	NOV2022 PO Box	305.00	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080110868 DPW/Holley Hall	277.42	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080110861 FD	120.91	0.00			--/--/--

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1452	UNITED CONSTRUCTION & FORESTRY 9717857	DPW Supplies	288.78	0.00			--/--/--
2040	VIKING-CIVES (USA) 4519010	DPW Supplies	3864.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 2002	Reinstall Pump 2	1400.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 2010	W Pleasant Town Side	4440.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 2009	W Pleasant Customer	3217.46	0.00			--/--/--
1566	VTM ENGINEERING, PLC 125	Pine St Waterline	1115.00	0.00			--/--/--
1820	W.B. MASON CO., INC. 233583862	FD/DPW/HH/Admin	414.32	0.00			--/--/--
0826	WALLACE, ANNE 11082022	Election	106.68	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV88676	FD Uniforms	246.63	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 29729	DPW Signs	211.26	0.00			--/--/--
Report Total			119,626.09	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 \$ ***119,626.09
Let this be your order for the payments of these amounts.
