

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 12/19/2022 To 12/19/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	10467	Rec Print	42.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	134390	Rec Ads	245.00	0.00		--/--/--
0924	AGWAY	150596	DPW Uniforms	69.58	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	800031110722	Hub Food	657.60	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	28216	FD Diesel Fuel	1194.22	0.00		--/--/--
0955	BAILEY SPRING & CHASSIS	S32455	DPW Parts	1326.72	0.00		--/--/--
3031	BEDELL JEANNETTE	12192022	Refund	50.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	152639805	Jan 2023 Premium	16504.17	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	513	FD Service	181.90	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	JAN2023	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	136	Solar	1304.27	0.00		--/--/--
0494	BRISTOL WORKS, LLC	JAN2023	PD Rent	3787.92	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2132	PD Utilities	147.16	0.00		--/--/--
0812	BULLDOG FIRE APPARATUS	PO1000	FD Service	254.08	0.00		--/--/--
0781	CAPELS, VALERIE	JAN2023	Cell Phone Reimburse	50.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1645752010	Martins	704.99	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1645752008	Hub	73.80	0.00		--/--/--
0231	CHAMPLAIN FARMS	6808423	FD Fuel	38.80	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	731971	DPW Truck Tank	820.55	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	707817	DPW Town Barn	35.14	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	735658	Holley Hall Fuel	727.03	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	302705	DPW Truck Tank	1396.35	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	302846	Holley Hall Fuel	210.32	0.00		--/--/--
1376	CONNOR, MARGARET L.	NOV2022	PC Meeting Minutes	120.00	0.00		--/--/--
0407	COTA, ERIC	JAN2023	Cell Phone Reimburse	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	150868	Monthly Fee	395.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	12062022	M&T CC	870.31	0.00		--/--/--
0909	D&F EXCAVATING & PAVING DBA AD	6179	Water Pleasant St	89.00	0.00		--/--/--
1547	DELMONACO, ANTHONY	JAN2023	Cell Phone Reimburse	50.00	0.00		--/--/--
0714	DEPT. OF MOTOR VEHICLES	12092022	New Plate AAS571	9.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	232066	Office 365	112.50	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	232065	Jan 2023 Mthly Fee	718.99	0.00		--/--/--
1034	DUBOIS & KING	1122101	Munsill Sidewalk	1691.61	0.00		--/--/--
0497	ENDYNE, INC.	432650	Water Testing	50.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	209182	FD	477.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	209394	FD	304.95	0.00		--/--/--
0219	FIRE TECH & SAFETY	209577	FD Equip	246.00	0.00		--/--/--
0490	GALLS LLC	022881919	PD Equipment	365.99	0.00		--/--/--
0490	GALLS LLC	022860370	PD	35.24	0.00		--/--/--
0490	GALLS LLC	022859544	PD Uniforms	290.19	0.00		--/--/--
0452	GERMAIN, EVELYNE	12122022	Dance Sep-Dec 2022	2517.46	0.00		--/--/--
2041	GRAHAM ALLISON	825549	Rec Refund	80.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	11142022	Electric Utility	4616.61	0.00		--/--/--
0481	GREEN-UP VERMONT	GUV22	Green Up Day	50.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	3937	lower notch ditching	650.00	0.00		--/--/--
1508	HOWARD P. FAIRFIELD, LLC	8322183	DPW Parts	135.40	0.00		--/--/--
0461	IN STITCHES	3070	Rec Bags	450.00	0.00		--/--/--
2000	INSITE TOWERS LLC	410148136	FD Tower 856035	326.19	0.00		--/--/--
1061	IROQUOIS MANUFACTURING COMPANY	164900	DPW Parts	47.85	0.00		--/--/--
1697	JML COLLECTIVE, LLC	JAN2023	Pottery Rent	650.00	0.00		--/--/--

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0796	KONICA MINOLTA PREMIER FINANCE 488579897	Copier Fee	238.33	0.00			--/--/--
0906	LANGROCK SPERRY & WOOL LLP 233169	Atty's Fees	206.25	0.00			--/--/--
1837	LAROSE, J. BRETT 12112022	FD Supplies	68.44	0.00			--/--/--
1837	LAROSE, J. BRETT 12042022	FD Tags	176.79	0.00			--/--/--
0943	LUCIA, SHARON JAN2023	Cell Phone Reimburse	50.00	0.00			--/--/--
0201	Lawrence Memorial Library 12152022	Murder Mystery Share	287.15	0.00			--/--/--
1236	MAYFORTH, MARCY JAN2023	Pottery Stipend	1166.66	0.00			--/--/--
0686	MCCORMICK, RACHEL A 14	DPW Cleaning	80.00	0.00			--/--/--
0845	MCFARLAND, MERIDITH JAN2023	Cell Phone Reimburse	50.00	0.00			--/--/--
1375	MONROE TRACTOR PO1402	DPW	1133.40	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES IN1797488	FD Parts	49.12	0.00			--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE 12042022	FD Wreaths	300.00	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE 51783	Annual Disaster Agrmt	845.20	0.00			--/--/--
1029	PALMER, PATRICK 12192022	Trolley Rides	300.00	0.00			--/--/--
1187	POWERPLAN 10272022	Grader	1340.33	0.00			--/--/--
1153	R & L RUBBISH 11302022	Trash Hauler	330.00	0.00			--/--/--
0163	R.L. VALLEE, INC. 6823269	PD Fuel	746.41	0.00			--/--/--
0163	R.L. VALLEE, INC. 6823221	FD Fuel	57.56	0.00			--/--/--
0163	R.L. VALLEE, INC. 6823275	DPW Fuel	477.12	0.00			--/--/--
0541	R.R. CHARLEBOIS, INC IE27787	DPW Trk #1	52.01	0.00			--/--/--
0541	R.R. CHARLEBOIS, INC IE28137	DPW Trk #1	600.00	0.00			--/--/--
0541	R.R. CHARLEBOIS, INC IE28496	DPW Trk #1	60.63	0.00			--/--/--
0518	SANEL AUTO PARTS 189148	DPW	83.77	0.00			--/--/--
0518	SANEL AUTO PARTS 187477	DPW	128.64	0.00			--/--/--
0518	SANEL AUTO PARTS 188078	DPW Portable Lights	664.00	0.00			--/--/--
0518	SANEL AUTO PARTS 188404	FD	50.71	0.00			--/--/--
0518	SANEL AUTO PARTS 189147	DPW	30.72	0.00			--/--/--
0130	SARGENT'S TREE SERVICE 1244	Tree Removal	1700.00	0.00			--/--/--
0130	SARGENT'S TREE SERVICE 1286	Tree work canopy	2800.00	0.00			--/--/--
0613	SHELDON TRUCKS, INC. 402231	DPW	67.61	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION 179367	Fishing Platform	527.50	0.00			--/--/--
3107	TAYLOR, MARJORIE J. 12122022	Tax Refund	157.20	0.00			--/--/--
2028	TOM BURSEY DESIGNS PLLC 1010	Library Assessment	500.00	0.00			--/--/--
1922	VERIZON WIRELESS 9922411523	PD Cell Phones	282.11	0.00			--/--/--
2092	VERMONT ELEVATOR INSPECTION SE 35597	Lift Inspection Howden	100.00	0.00			--/--/--
2040	VIKING-CIVES (USA) 4519751	DPW	30.50	0.00			--/--/--
2040	VIKING-CIVES (USA) 4519856	DPW	501.56	0.00			--/--/--
2040	VIKING-CIVES (USA) 4519748	DPW	49.86	0.00			--/--/--
0483	VLCT PROPERTY & CASUALTY REN230083-Q1	VLCT Ins Premium	27504.75	0.00			--/--/--
0520	VMCTA 12122022	Mbrship Fees	35.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC 130	Pine St Waterline	1100.00	0.00			--/--/--
1820	W.B. MASON CO., INC. 234456561	Supplies	579.96	0.00			--/--/--
1820	W.B. MASON CO., INC. 234879000	Supplies	161.12	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV158645	FD PPE	349.74	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV157302	FD Supplies	157.97	0.00			--/--/--

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Report Total			91,999.01	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 \$ \*\*\*\*91,999.01  
 Let this be your order for the payments of these amounts.

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