

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 12/05/2022 To 12/05/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0486	ADDISON ALLIES NETWORK, INC.	11302022	Appropriation	750.00	0.00		--/--/--
1386	ADDISON COUNTY PARENT CHILD CE	11302022	Appropriation	4800.00	0.00		--/--/--
1990	ADDISON COUNTY READER/ UNITED	11302022	Appropriation	2000.00	0.00		--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1180	Bylaws Mod	561.60	0.00		--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1194	Bylaw Mod	1582.70	0.00		--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1080	Fulcrum	38.00	0.00		--/--/--
1564	ADDISON COUNTY RIVER WATCH	11302022	Appropriation	300.00	0.00		--/--/--
0193	ADDISON CTY RESTORATIVE JUSTIC	11302022	Appropriation	1150.00	0.00		--/--/--
1140	ADDISON CTY. HOME HEALTH SERVI	11302022	Appropriation	4700.00	0.00		--/--/--
1263	ATLANTIC TACTICAL	SI80789534	PD	1224.08	0.00		--/--/--
1263	ATLANTIC TACTICAL	SI20102456	PD	2209.35	0.00		--/--/--
1683	BRISTOL CEMETERY ASSOCIATION	11302022	2nd 1/2 Appropriation	14500.00	0.00		--/--/--
0942	BRISTOL CORE	11302022	Appropriation	10000.00	0.00		--/--/--
0385	BRISTOL FAMILY CENTER	11302022	Appropriation	4000.00	0.00		--/--/--
1265	BRISTOL HISTORICAL SOCIETY	11302022	Appropriation	2500.00	0.00		--/--/--
0863	BRISTOL LITTLE LEAGUE	11302022	Appropriation	2000.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	11302022	Appropriation	15000.00	0.00		--/--/--
1330	BRISTOL RESCUE SQUAD	11302022	Appropriation	13500.00	0.00		--/--/--
1032	BRISTOL TOWN BAND	11302022	Appropriation	1200.00	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	8617	Cemetery/DPW Cleanup	655.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1645189372	Hub Supplies	6.67	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1645189376	Water/DPW/Sewer	219.25	0.00		--/--/--
1006	CARGILL, INC.	2907745672	Salt - Mt Abe	1949.20	0.00		--/--/--
1006	CARGILL, INC.	2907730982	Salt	2050.43	0.00		--/--/--
1006	CARGILL, INC.	2907745675	Salt	50667.76	0.00		--/--/--
1007	CHAMPLAIN VALLEY AGENCY ON AGI	11302022	Appropriation	2700.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	731141	DPW Truck Tank	1238.10	0.00		--/--/--
1510	COUNSELING SERVICE OF ADD. CTY	11302022	Appropriation	3875.00	0.00		--/--/--
0708	CUSHMAN DESIGN GROUP, INC	9971	PD Bldg Proposal	2972.25	0.00		--/--/--
0164	Elderly Services	11302022	Appropriation	2200.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165553521	Ins Premium	38.18	0.00		--/--/--
0167	Fourth of July Committee	11302022	Appropriation	6000.00	0.00		--/--/--
0490	GALLS LLC	022742037	PD Equipmt	186.09	0.00		--/--/--
0490	GALLS LLC	022735162	PD Uniforms	68.96	0.00		--/--/--
0490	GALLS LLC	022730607	PD Uniforms	294.08	0.00		--/--/--
1188	HABITAT FOR HUMANITY OF ADDISO	11302022	Appropriation	1500.00	0.00		--/--/--
1558	HESCOCK LINDSEY	12012022	Gynastics Nov 22	2000.00	0.00		--/--/--
1043	HOMEWARD BOUND	11302022	Appropriation	1000.00	0.00		--/--/--
1120	HOPE	11302022	Appropriation	3250.00	0.00		--/--/--
1103	IDS	23-220	Dog Licenses	204.03	0.00		--/--/--
1697	JML COLLECTIVE, LLC	NOV2022	Pottery Rent Nov 2022	650.00	0.00		--/--/--
0191	John W. Graham Shelter	11302022	Appropriation	1400.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	951721	Rec Supplies	22.23	0.00		--/--/--
2001	KOUWENHOVEN, KRIS	825399	Refund	90.00	0.00		--/--/--
0201	Lawrence Memorial Library	JAN2023	Appropriation	12824.98	0.00		--/--/--
0223	MASTERTON & SON EXCAVATION LLC	5879	Maple St Sidewalk	6300.00	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	13879	FD Cleaning Nov	254.00	0.00		--/--/--
0779	NEAT T.V.	11302022	Appropriation	3500.00	0.00		--/--/--
0363	OPEN DOOR CLINIC	11302022	Appropriation	1000.00	0.00		--/--/--
0493	Retired Sr. Volunteer Program	11302022	Appropriation	750.00	0.00		--/--/--

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1480	SCENIC VALLEY LANDSCAPING	12160	Mowing Services	525.00	0.00		--/--/--
0465	TAYLOR RENTAL CENTER	0125916801	DPW Supplies	23.98	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	27292	PD Maint	102.32	0.00		--/--/--
0263	TREASURER, STATE OF VERMONT	DW22171	Permit 9-0208	872.50	0.00		--/--/--
1266	TRI-VALLEY TRANSIT	11302022	Appropriation	11306.00	0.00		--/--/--
1193	TURNING POINT CENTER OF ADDISO	11302022	Appropriation	3000.00	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080116958	DPW	70.56	0.00		--/--/--
0454	VERMONT ADULT LEARNING	11302022	Appropriation	1650.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	234382328	Hub/Lister/HH Supplies	541.35	0.00		--/--/--
0443	WOMEN SAFE	11302022	Appropriation	3500.00	0.00		--/--/--
Report Total			213,473.65	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 \$ ***213,473.65
Let this be your order for the payments of these amounts.
