

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 01/09/2023 To 01/09/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	10355 DPW Signs	120.00	0.00			--/--/--
1333	AAA POLICE SUPPLY	20811 PD Ammunition	980.00	0.00			--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1206 Bylaw Modernization	976.63	0.00			--/--/--
1160	ADDISON INDEPENDENT	133426 DRB Notice	52.63	0.00			--/--/--
1859	ALL-STAR FUEL ,LLC	28560 Howden Hall Fuel	399.28	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X12201383501 DPW Supplies	78.62	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X12201381501 DPW Trk 4 HX620	78.62	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X12201381801 DPW Tk 4 HX620	35.63	0.00			--/--/--
0675	ALLEN POOLS & SPAS	11250310401 Water Supplies	410.00	0.00			--/--/--
0137	AMAZON.COM	12102022 Hub/Rec Supplies	460.68	0.00			--/--/--
0153	APEX SOFTWARE	320980 Lister Sketching Softwar	215.00	0.00			--/--/--
0358	BFIT	12202022 F Cannon Mbrship	360.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC	2145 PD Utilities	323.17	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT	1646316487 Martin's Purchases	329.72	0.00			--/--/--
1006	CARGILL, INC.	2907816420 Salt	1922.80	0.00			--/--/--
1006	CARGILL, INC.	2907818789 Salt	1864.72	0.00			--/--/--
1006	CARGILL, INC.	2907802589 Salt Mt Abe	1952.72	0.00			--/--/--
1006	CARGILL, INC.	2907824533 Salt	1991.44	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	512477 DPW Truck Tank	1459.46	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	512004 Holley Hall Fuel	154.38	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	511390 Holley Hall Fuel	294.33	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	303409 Holley Hall Fuel	200.29	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	511486 DPW Truck Tank	2396.14	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	73636 Maint Septic System	1328.00	0.00			--/--/--
1966	COLE JAMES	01032023 FD Mileage Aug-Dec 22	1010.00	0.00			--/--/--
1376	CONNOR, MARGARET L.	DEC2022 PC/DRB Bd Minutes	155.00	0.00			--/--/--
1203	CRYSTAL ROCK	010323 FD Lease	37.98	0.00			--/--/--
0708	CUSHMAN DESIGN GROUP, INC	10028 PD Design	1747.50	0.00			--/--/--
1302	CVC PAGING	218-18908 DPW Pagers	148.50	0.00			--/--/--
1287	DEWITT ETHAN	01032023 FD Mileage Aug-Dec 22	652.50	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	232401 Monthly Fee	718.99	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	232402 Office 365	112.50	0.00			--/--/--
1034	DUBOIS & KING	1222275 Munsill Ave Sidewalk	2227.14	0.00			--/--/--
1772	FERGUSON WATERWORKS #590	1137541 Culvert	2372.40	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165597531 Eye Med Premium	38.18	0.00			--/--/--
0490	GALLS LLC	023078733 PD Equipment	248.24	0.00			--/--/--
0490	GALLS LLC	023078732 PD Rifle Case	303.99	0.00			--/--/--
0490	GALLS LLC	023072917 PD Refund Siren	-340.00	0.00			--/--/--
0490	GALLS LLC	022960159 PD Print Kit	69.32	0.00			--/--/--
0452	GERMAIN, EVELYNE	01052023 Dance	161.10	0.00			--/--/--
1558	HESCOCK LINDSEY	01052023 Gymnastics	466.75	0.00			--/--/--
1783	INTENTIONAL EVOLUTION, LLC	000227 Equity Audit	4000.00	0.00			--/--/--
0189	JACKMAN'S INC	35856 Heat Pump Service	325.00	0.00			--/--/--
2004	KENNETT CHELSEA	825595 Refund Gymnastics	180.00	0.00			--/--/--
1246	LCS CONTROLS, INC.	14447 Water Protection Device	738.00	0.00			--/--/--
0201	Lawrence Memorial Library	01032023 Appropriation Feb 23	12824.98	0.00			--/--/--
1378	MADISON NATIONAL LIFE	1533693 ST/LT/Life Premium	1709.35	0.00			--/--/--
1236	MAYFORTH, MARCY	01032023 Clay Class ELP	400.00	0.00			--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	13958 FD Cleaning	381.00	0.00			--/--/--
1406	ORKIN, LLC	234550122 Mthly Service	113.00	0.00			--/--/--

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0163	R. L. VALLEE, INC.	6924592 PD Fuel	921.85	0.00			--/--/--
0163	R. L. VALLEE, INC.	6924598 DPW Fuel	608.98	0.00			--/--/--
0210	RADIO NORTH	24144719 PD Equipment	35.00	0.00			--/--/--
1162	REED SUPPLY CO., INC.	137825 DPW Tires	500.00	0.00			--/--/--
0518	SANEL AUTO PARTS	192057 FD Supplies	50.60	0.00			--/--/--
0518	SANEL AUTO PARTS	191999 DPW Supplies	78.95	0.00			--/--/--
0518	SANEL AUTO PARTS	191998 DPW Supplies	63.68	0.00			--/--/--
0518	SANEL AUTO PARTS	189934 FD Supplies	24.87	0.00			--/--/--
0518	SANEL AUTO PARTS	189118 DPW Antifreeze	749.99	0.00			--/--/--
0518	SANEL AUTO PARTS	188366 DPW Credit Core Dep	-108.00	0.00			--/--/--
0518	SANEL AUTO PARTS	189864 DPW Fluid	45.96	0.00			--/--/--
0518	SANEL AUTO PARTS	189866 DPW Supplies	14.12	0.00			--/--/--
0518	SANEL AUTO PARTS	189365 DPW Filters	98.67	0.00			--/--/--
0518	SANEL AUTO PARTS	190042 DPW Oil	1537.47	0.00			--/--/--
0518	SANEL AUTO PARTS	190343 DPW Refund	-114.49	0.00			--/--/--
0394	STITZEL, PAGE & FLETCHER, P.C.	70696 Audit Letter	60.57	0.00			--/--/--
0803	TIFCO INDUSTRIES	71824058 DPW Supplies	88.80	0.00			--/--/--
0277	Town of Bristol	122922HOW Howden Water 225044	76.63	0.00			--/--/--
0277	Town of Bristol	122922HH Holley Hall Water 235061	75.80	0.00			--/--/--
0277	Town of Bristol	122922DPW DPW Water 060153	72.46	0.00			--/--/--
0277	Town of Bristol	122922FD FD Water Svc 225036	73.30	0.00			--/--/--
0277	Town of Bristol	122922HUB Hub Water Svc 220517-B	73.30	0.00			--/--/--
0277	Town of Bristol	122722HH Holley Sewer townofbr-02	173.28	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080120678 FD Service	120.91	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080120695 DPW/Holley Hall Svc	274.45	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080121928 DPW Uniforms	62.39	0.00			--/--/--
2040	VIKING-CIVES (USA)	4520896 DPW Parts Tk 3	1974.07	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2046 Jan 2023 Contract Billin	6813.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2024 Water Radio Replacement	1762.50	0.00			--/--/--

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Report Total			65,395.29	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 \$ ****65,395.29
 Let this be your order for the payments of these amounts.
