

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 01/23/2023 To 01/23/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1333	AAA POLICE SUPPLY	20888	PD Equipment	281.70	0.00		--/--/--
1389	AIR COMPRESSOR ENGINEERING CO,	IN000065107	FD Bldg Maint	901.50	0.00		--/--/--
0137	AMAZON.COM	01102023	FD/PD/REC	232.06	0.00		--/--/--
1263	ATLANTIC TACTICAL	SI-80793560	PD Equipment	98.89	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	154501730	Feb 2023 Premium	16504.17	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	564	DPW Repair	335.82	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1013-22	Oct-Dec 2022	2340.00	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1014-22	7/4/2022	1213.05	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	FEB2023	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	137	Solar	938.99	0.00		--/--/--
0494	BRISTOL WORKS, LLC	FEB2023	PD Rent	3556.50	0.00		--/--/--
0812	BULLDOG FIRE APPARATUS	RA0711	FD 2008 Spartan Svc	904.50	0.00		--/--/--
0781	CAPELS, VALERIE	FEB2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0820	CHALIFOUX REBECCA	825671	Rec Refund	140.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	537808	Holley Hall Fuel	262.59	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	734860	Holley Hall Fuel	155.98	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	538298	DPW Truck Tank Fuel	604.15	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	734994	DPW Truck Tank Fuel	616.80	0.00		--/--/--
1122	CHAPPELL TRACTOR SALES, INC.	P70936	DPW Parts	271.89	0.00		--/--/--
0407	COTA, ERIC	FEB2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	01062023	CC Purchases	4396.69	0.00		--/--/--
1547	DELMONACO, ANTHONY	FEB2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0914	DEPPMAN LAW	01112023	Attorney's fees	250.00	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6125409	Water Supplies	80.55	0.00		--/--/--
0497	ENDYNE, INC.	435104	Water Testing	50.00	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	12224	DPW Tire Svc	859.00	0.00		--/--/--
0550	GREEN MOUNTAIN ELECTRIC SUPPLY	S4281807	DPW	18.58	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	12142022	Electricity	5609.10	0.00		--/--/--
0253	GREENMAN PEDERSON, INC.	0354867	Basin St	723.63	0.00		--/--/--
1508	HOWARD P. FAIRFIELD, LLC	8366277	DPW Supplies	568.79	0.00		--/--/--
1508	HOWARD P. FAIRFIELD, LLC	8366278	DPW Supplies	399.90	0.00		--/--/--
1508	HOWARD P. FAIRFIELD, LLC	8367513	DPW Supplies	150.77	0.00		--/--/--
1508	HOWARD P. FAIRFIELD, LLC	8369874	DPW Supplies	702.62	0.00		--/--/--
1508	HOWARD P. FAIRFIELD, LLC	8371556	DPW Supplies	412.69	0.00		--/--/--
0461	IN STITCHES	3107	PD Graphics	625.00	0.00		--/--/--
2000	INSITE TOWERS LLC	410206030	Tower Lease 856035	326.19	0.00		--/--/--
1697	JML COLLECTIVE, LLC	FEB2023	Pottery Rent	650.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	951725	Rec Supplies	4.20	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	491025953	Copier Fees	165.46	0.00		--/--/--
1313	KUSTOM SIGNALS, INC.	599817	PD Equipment	77.00	0.00		--/--/--
0730	LINCOLN APPLIED GEOLOGY	39868	Landfill Monitoring	304.65	0.00		--/--/--
0943	LUCIA, SHARON	FEB2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1236	MAYFORTH, MARCY	FEB2023	Stipend	1166.66	0.00		--/--/--
0845	MCFARLAND, MERIDITH	FEB2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1323	MONAGHAN SAFAR DUCHAM PLLC	20598	Pine St Water line	855.00	0.00		--/--/--
1323	MONAGHAN SAFAR DUCHAM PLLC	20810	Pine St Water line	67.50	0.00		--/--/--
1108	NASON, BRUCE	774029862	Reimburse Martins	21.18	0.00		--/--/--
0728	NATIONAL BANK OF MIDDLEBURY	FEB2023	FD Loan 67722	12386.40	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100401055063	FD Service	220.34	0.00		--/--/--
1816	QUADIENT FINANCE USA, INC.	12162022	Postage	1003.00	0.00		--/--/--

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1153	R & L RUBBISH	DEC2022	Trash Hauler	270.00	0.00		--/--/--
0518	SANEL AUTO PARTS	194218	DPW Generator Parts	63.67	0.00		--/--/--
0518	SANEL AUTO PARTS	193246	DPW Supplies	28.46	0.00		--/--/--
0518	SANEL AUTO PARTS	192304	DPW Parts	146.80	0.00		--/--/--
0482	SHELburnE POLICE DEPARTMENT	4290	Q4 2022 Svcs	925.00	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	402937	DPW Parts	999.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	180499	Lincoln Rd Stablization	2923.50	0.00		--/--/--
1827	SUNBELT RENTALS	134701826-2	DPW Debris Removal	321.61	0.00		--/--/--
1276	THE GREEN CLEANING FAIRY	46	PD Nov 22 Cleaning	192.00	0.00		--/--/--
1276	THE GREEN CLEANING FAIRY	47	PD Dec 2022 Cleaning	192.00	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080125818	DPW / Holley Hall	274.45	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080125800	FD Service	120.91	0.00		--/--/--
1471	UNITED AG & TURF	9816166	DPW JD Tractor Parts	15.20	0.00		--/--/--
1922	VERIZON WIRELESS	9924794072	PD Cell Phones	282.19	0.00		--/--/--
0696	VERMONT CERAMIC SUPPLY CO.	8817	Rec Pottery Supplies	870.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	235337129	Paper	171.57	0.00		--/--/--
1820	W.B. MASON CO., INC.	235402760	DPW Supplies	34.79	0.00		--/--/--
1820	W.B. MASON CO., INC.	2352958787	Supplies	75.24	0.00		--/--/--
1820	W.B. MASON CO., INC.	235491208	HUB Supplies	79.21	0.00		--/--/--
1820	W.B. MASON CO., INC.	235413789	FD Supplies	318.31	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	12222022	Phone Service	1304.21	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	01222023	Phone Service	1319.85	0.00		--/--/--

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Report Total			73,231.46	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 \$ ****73,231.46
Let this be your order for the payments of these amounts.
