

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 02/13/2023 To 02/13/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0537	ADDISON COUNTY FIREFIGHTERS AS 02/09/23	MEMBERSHIP DUES	270.00	0.00			--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI 1213	BYLAW MODERNIZATION	1000.21	0.00			--/--/--
1160	ADDISON INDEPENDENT 136100	DRB NOTICE	45.00	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY 183676	FOOD	523.54	0.00			--/--/--
1859	ALL-STAR FUEL ,LLC 28931	HOWDEN HALL HEATING FUEL	607.50	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X12201503601	PARTS TRK 2	8.88	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X12201499601	equipment/fuels	467.50	0.00			--/--/--
0137	AMAZON CAPITAL SERVICES 1HVMQ61Y3WV4	Hub/Rec	567.16	0.00			--/--/--
1263	ATLANTIC TACTICAL SI80793560	PD EQUIPMENT	98.89	0.00			--/--/--
0693	BEN'S UNIFORMS 107462	UNIFORMS	179.00	0.00			--/--/--
0358	BFIT 1/21/23	WELCH MEMBERSHIP	360.00	0.00			--/--/--
1462	BRISTOL DIESEL WORKS LLC 574	EQUIP. REPAIR TRK 1	510.20	0.00			--/--/--
0494	BRISTOL WORKS, LLC 2153	PD FACILITY EXPENSE	536.80	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS BCS12306	RADIO REPAIR	147.50	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS BCS12331	DPW	92.50	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT 1646882220	LATE FEE	1.11	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT 1646882222	MISC. SUPPLIES	131.52	0.00			--/--/--
1006	CARGILL, INC. 2907895367	SALT MT ABE	1975.60	0.00			--/--/--
1006	CARGILL, INC. 2907930233	SALT MT ABE	1958.00	0.00			--/--/--
1006	CARGILL, INC. 2907947833	Mt Abe Salt	1986.16	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 538913	FUEL	1270.69	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 532624	FUE;	2715.32	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 538806	HOLLEY HALL HEATING FUEL	351.22	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 532099	HOLLEY HALL HEATING FUEL	314.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 535657	Holley Hall Fuel	465.70	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 536031	DPW Truck Tank	1182.63	0.00			--/--/--
1442	CHARLEBOIS TRUCK PARTS INC. IT49940	DPW Trk 1 Parts	47.08	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I 73750	MAINT. AND SEPTIC TANK	1008.00	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I 73495	Holley Hall Service	335.00	0.00			--/--/--
1376	CONNOR, MARGARET L. JANUARY 2023	PLANNING COMM. MTGS	110.00	0.00			--/--/--
1203	CRYSTAL ROCK 013123	17732227 013123	40.98	0.00			--/--/--
1100	CSC SERVICE WORKS 3111695	FIRE ANNUAL SERVICE	242.00	0.00			--/--/--
0708	CUSHMAN DESIGN GROUP, INC 10046	PROFESSIONAL SERVICES	843.75	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 232658	MONTHLY OFFICE 365	112.50	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 232657	SERVICES	718.99	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 232718	TECH LABOR	133.20	0.00			--/--/--
2031	DONNELLY, MAURA 825708	Rec Refund	200.00	0.00			--/--/--
1034	DUBOIS & KING 123357	MUNSILL AVE/SIDEWALK	152.67	0.00			--/--/--
0497	ENDYNE, INC. 437585	WATER TESTING	50.00	0.00			--/--/--
0961	F.W. WEBB COMPANY 79455610	DPW Maint	48.41	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN 165642044	EYE MED	38.18	0.00			--/--/--
1213	FULL SPECTRUM ENTERPRISES, LLC 273649	20230110163047 PD EQUIP	694.35	0.00			--/--/--
0452	GERMAIN, EVELYNE WINTER 22/23	PROGRAMS	1632.40	0.00			--/--/--
1919	GOOD - WAY DOCUMENT SERVICES 2018	RECORD REST.	35.00	0.00			--/--/--
0550	GREEN MOUNTAIN ELECTRIC SUPPLY S4281807.001	DPW Maint	18.58	0.00			--/--/--
1558	HESCOCK LINDSEY 2/8/2023	PROGRAMS	2543.00	0.00			--/--/--
1508	HOWARD P. FAIRFIELD, LLC 8395166	DPW Supplies	63.56	0.00			--/--/--
0692	HUTCHINS, STEPHANIE 2/5/23	REIMBURSEMENT	88.15	0.00			--/--/--
2000	INSITE TOWERS LLC 410316926	FD Tower Lease 856035	326.19	0.00			--/--/--
0189	JACKMAN'S INC 103927	FIRE/ FILTERS	90.00	0.00			--/--/--

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1349	KING, PATRICIA L	10-17/1-26 MILEAGE	120.59	0.00			--/--/--
0194	KOFILE PRESERVATION	KT-009718 LAND REC. BOOKS/PAPER	2122.69	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	493349708 GENERAL EQUIP	165.46	0.00			--/--/--
0906	LANGROCK SPERRY & WOOL LLP	234192 PROF. FEES	481.25	0.00			--/--/--
0201	Lawrence Memorial Library	2/2/2023 LIBRARY APPROP.	12824.98	0.00			--/--/--
0388	MOUNT, KRISTI	825709 REFUND	200.00	0.00			--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	14036 FIRE HOUSE CLEANING	254.00	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1822652 FIRE UNIFORMS	333.00	0.00			--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE	FEBRUARY 5, HOLIDAY DECORATIONS	100.00	0.00			--/--/--
0945	NOBLE, ROBERT	18023 Taxes Refund	80.04	0.00			--/--/--
0163	R.L. VALLEE, INC.	7015905 GAS/OIL	825.85	0.00			--/--/--
0163	R.L. VALLEE, INC.	7015910 GAS/OIL	766.43	0.00			--/--/--
0541	R.R. CHARLEBOIS, INC	IE30199 DPW Trk 1 Parts	346.28	0.00			--/--/--
0248	Reynolds & Son Inc.	3419538 CYLINDER CAL GAS	400.00	0.00			--/--/--
0518	SANEL AUTO PARTS	192398 CREDIT	-18.00	0.00			--/--/--
0518	SANEL AUTO PARTS	194811 CHARGER	19.99	0.00			--/--/--
0518	SANEL AUTO PARTS	195095 FILTERS	182.55	0.00			--/--/--
0518	SANEL AUTO PARTS	195096 FILTERS	137.92	0.00			--/--/--
0518	SANEL AUTO PARTS	196302 CLAMP	51.00	0.00			--/--/--
0518	SANEL AUTO PARTS	196507 CARBIDE BURR	19.13	0.00			--/--/--
0518	SANEL AUTO PARTS	195335 DPW Credit	-9.00	0.00			--/--/--
0518	SANEL AUTO PARTS	197145 DPW Supplies	27.50	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	181419 AOT LINCOLN RD	2250.00	0.00			--/--/--
0964	THE ROYAL GROUP, INC.	697149 FD Alarm Inspection	461.18	0.00			--/--/--
0803	TIFCO INDUSTRIES	71833505 SUPPLIES	500.77	0.00			--/--/--
2073	TOMCZAK, KYLEIGH	825712 Rec Refund	360.00	0.00			--/--/--
0691	ULMER, SPRING	825710 Rec Refund	210.00	0.00			--/--/--
1471	UNITED AG & TURF	9826439 DPW Pressure Switch	92.60	0.00			--/--/--
0364	VERMONT AWARDS & ENGRAVING	86571 FIRE/ENGRAVING	54.40	0.00			--/--/--
0589	VERMONT PUMP & FABRICATION, IN	745 CORNELL PUMP	16533.48	0.00			--/--/--
2040	VIKING-CIVES (USA)	4521865 CYLINDER SEAL KITS	269.61	0.00			--/--/--
2040	VIKING-CIVES (USA)	4521305 DRIVE SPROCKET	96.00	0.00			--/--/--
2040	VIKING-CIVES (USA)	4522127 DPW Trk 3 Bed Chain	1800.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2066 WATER/SEWER CONTRACT	6813.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2072 WATER	1387.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2078 BUILDING MAINT.	1175.00	0.00			--/--/--
0365	VTCMA	02012023 VALERIE - MEMBERSHIP	85.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	235520972 FIRE MISC. SUPPLIES	23.68	0.00			--/--/--
1820	W.B. MASON CO., INC.	235662657 SUPPLIES	389.94	0.00			--/--/--
1820	W.B. MASON CO., INC.	235864380 SUPPLIES	455.96	0.00			--/--/--
1820	W.B. MASON CO., INC.	236046215 Supplies	181.14	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	184395 FIRE PPE	103.09	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	182410 FIRE/UNIFORMS	32.50	0.00			--/--/--

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Report Total			80,045.63	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 \$ ****80,045.63
Let this be your order for the payments of these amounts.
