

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 03/13/23 To 03/13/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1160	ADDISON INDEPENDENT	136764 Ad - Basin Street	90.00	0.00			--/--/--
1368	ADS - CUSTOMER SUPPORT (43671)	8613 BPD cust. support	2315.01	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY	03/7/2023 Food	308.22	0.00			--/--/--
1859	ALL-STAR FUEL ,LLC	29291 Howden Hall Fuel	395.04	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X12201629401 gasket, clamp	155.92	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X12201633901 grease	170.00	0.00			--/--/--
0675	ALLEN POOLS & SPAS	11250342601 Water Supplies	443.50	0.00			--/--/--
0137	AMAZON CAPITAL SERVICES	17C7YJ1R6WDD supplies	462.69	0.00			--/--/--
0494	BRISTOL WORKS, LLC	2166 BPD Propane/Electric	404.22	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT	1647449952 Charges	386.68	0.00			--/--/--
1006	CARGILL, INC.	2908038984 Mt. Abe	1824.24	0.00			--/--/--
0231	CHAMPLAIN FARMS	7092624 BFD Fuel	79.11	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	559683 Holley Hall Fuel	272.73	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	560334 BPW Fuel truck tank	2984.35	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	559292 BPW Fuel - Truck tank	1072.91	0.00			--/--/--
1122	CHAPPELL TRACTOR SALES, INC.	P76132 Parts	63.92	0.00			--/--/--
1230	COLUMBUS SUPPLY	8096235 PPE & turnout gear clean	119.98	0.00			--/--/--
1376	CONNOR, MARGARET L.	FEB 2023 DRB Meetings and minutes	155.00	0.00			--/--/--
0925	COTT SYSTEMS, INC.	152029 Monthly Record Room Fee	395.00	0.00			--/--/--
1203	CRYSTAL ROCK	177322270228 BFD supplies	318.62	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	232865 Monthly Tech Payout	718.99	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	232892 office 365	112.50	0.00			--/--/--
1034	DUBOIS & KING	223291 Munsill Ave Sidewalk	184.01	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165683918 Eye Med Insurance	38.18	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	3974 Stone/ plant mix	7504.00	0.00			--/--/--
0461	IN STITCHES	3126 canvas BTN bags	450.00	0.00			--/--/--
2000	INSITE TOWERS LLC	410415473 BFD Tower Fees	326.19	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES	951734 ARPA supplies	8.18	0.00			--/--/--
0657	KIMBALL, SHAWN	2301 Town Meeting	150.00	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	495662439 Contract payment	165.46	0.00			--/--/--
0758	LAWSON PRODUCTS	9310369207 Welding Helmet	308.80	0.00			--/--/--
0346	LHS ASSOCIATES INC.	76254 3/7/23 Tabulator Coding	1105.25	0.00			--/--/--
0201	Lawrence Memorial Library	APRIL2023 Appropriation	12824.98	0.00			--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	14112 FD cleaning	254.00	0.00			--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE	MARCH 2 2023 food	105.00	0.00			--/--/--
0163	R.L. VALLEE, INC.	7102702 BPW Fuel - Truck Tank	525.73	0.00			--/--/--
0163	R.L. VALLEE, INC.	7102697 BPD Fuel	631.01	0.00			--/--/--
0518	SANEL AUTO PARTS	199555 Service	20.14	0.00			--/--/--
0518	SANEL AUTO PARTS	200158 Equip/supplies	271.99	0.00			--/--/--
0518	SANEL AUTO PARTS	199962 Surf Conditioning DSC	43.75	0.00			--/--/--
0518	SANEL AUTO PARTS	199093 Truck Supplies	147.71	0.00			--/--/--
1059	SEVEN DAYS	228188 Basin St Ad	171.60	0.00			--/--/--
1207	SIRCHIE ACQUISITION COMPANY, L	0579059 IN BPD Supplies	141.22	0.00			--/--/--
0277	Town of Bristol	02272023 Sewer Townofbr-026	173.28	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2096 36 Pine Meter Replacemen	225.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2085 Water/Sewer Op Contract	6813.50	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	208907 Turnout gear	71.18	0.00			--/--/--

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Report Total			45,908.79	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 \$ ****45,908.79
 Let this be your order for the payments of these amounts.
