

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 04/10/2023 To 04/10/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0624	ACCESSIBILITY SYSTEMS, INC	12420	Howden Hall Lift	273.15	0.00		--/--/--
1160	ADDISON INDEPENDENT	137420	DRB Hearing	45.00	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	29568	Howden Hall Fuel	365.57	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	29502	FD Fuel	1402.50	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	14KXD1R9F1KX	DPW/Hub/Rec/PD Purchases	510.32	0.00		--/--/--
0267	BARTLETT, SHEA	826058	Refund Dance	110.00	0.00		--/--/--
1379	BEAUREGARD EQUIPMENT	IV39604	DPW Parts	85.61	0.00		--/--/--
1111	BLODGETT, KRISTIN	826059	Refund Dance	105.00	0.00		--/--/--
0426	BOUVIER, JOEL	03072023	Town Mtg Work	59.31	0.00		--/--/--
1322	BOUVIER, NATHAN	03072023	Town Mtg Work	105.44	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2175	PD Utilities	368.86	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1648019245	Martins purchases	109.99	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	555351	Holley Hall Fuel	223.70	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	556321	Holley Hall Fuel	159.77	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	557162	Holley Hall Fuel	158.11	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	556836	DPW Truck Tank	357.41	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	562933	DPW Truck Tank	2983.02	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	73887	Septic Maint	1328.00	0.00		--/--/--
1385	CMOS	03272023	Rec Bike Supplies	229.63	0.00		--/--/--
0721	COMPAGNA, SHARON	03072023	Town Mtg Work	92.26	0.00		--/--/--
0925	COTT SYSTEMS, INC.	152376	Land Records Fee	395.00	0.00		--/--/--
1203	CRYSTAL ROCK	032823	FD Supplies	40.98	0.00		--/--/--
1302	CVC PAGING	221-18908	DPW Pagers	148.50	0.00		--/--/--
1533	DEARBORN, JANE	03072023	Town Mtg Work	85.67	0.00		--/--/--
1532	DEARBORN, REG	03072023	Town Mtg Work	105.44	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	233142	Lister	66.60	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	233092	Mthly Fee	718.99	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	233118	Office 365	112.50	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6149223	Meter Sets	3995.04	0.00		--/--/--
0555	ELDRIDGE, CAROL	03072023	Town Mtg Work	85.67	0.00		--/--/--
0350	ELDRIDGE, CHAUNCY	03072023	Town Mtg Work	85.67	0.00		--/--/--
0497	ENDYNE, INC.	442684	Water Testing	20.00	0.00		--/--/--
0497	ENDYNE, INC.	442712	Water Testing	50.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165725925	Eye Med Premium	38.18	0.00		--/--/--
0219	FIRE TECH & SAFETY	212354	FD Equipment	787.94	0.00		--/--/--
1171	FISHER AUTO PARTS, INC.	296-114365	DPW Supplies	29.99	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	14398	DPW Supplies	54.00	0.00		--/--/--
2079	FRANKLIN PAINT CO., INC.	178299	DPW Road Paint	1285.39	0.00		--/--/--
0291	GRAINGER	9655013929	DPW Supplies	31.46	0.00		--/--/--
1121	HAIGH, SARAH	825997	Refund Dance	103.00	0.00		--/--/--
1043	HOMEWARD BOUND	03102023	Contract 4/1/23-03/31/24	600.00	0.00		--/--/--
0563	JACKMAN, PAUL	03072023	Town Mtg Work	26.36	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	951738	DPW Binders	23.97	0.00		--/--/--
1165	LAKES REGION FIRE APPARATUS IN	33483	FD Service	398.75	0.00		--/--/--
0316	LYONS, DANIEL	03072023	Town Mtg Work	65.90	0.00		--/--/--
0201	Lawrence Memorial Library	MAY2023	Appropriation	12824.98	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	14184	FD Cleaning	254.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1850523	FD Service	375.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	7205899	DPW Fuel	456.32	0.00		--/--/--
0163	R.L. VALLEE, INC.	7205894	PD Fuel	784.25	0.00		--/--/--

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0625	REAL CAPITAL CONSULTING, INC. 1352	Assessor	1232.69	0.00			--/--/--
0518	SANEL AUTO PARTS 203229	DPW Supplies	61.98	0.00			--/--/--
0354	SCRIBNER, CRAIG S. SR. 03072023	Town Mtg Work	85.67	0.00			--/--/--
2072	SHARPE, DAVE 03072023	Town Mtg Work	92.26	0.00			--/--/--
1331	TENNANT SALES AND SERVICE COMP 919450966	FD Supplies	379.00	0.00			--/--/--
1503	THE DOCK DOCTORS, LLC 67778	Eagle Pk Work	1893.41	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY 48	PD Cleaning Jan 2023	240.00	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY 49	PD Cleaning Feb 2023	192.00	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY 50	PD Cleaning March 2023	192.00	0.00			--/--/--
1471	UNITED AG & TURF 9892009	DPW Parts	4.58	0.00			--/--/--
0696	VERMONT CERAMIC SUPPLY, INC. S0190208	Pottery Supplies	53.45	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 2119	Meter Replace 8 Mtn	300.00	0.00			--/--/--
1820	W.B. MASON CO., INC. 237069201	Supplies	57.99	0.00			--/--/--
1820	W.B. MASON CO., INC. 237359682	Supplies	139.75	0.00			--/--/--
1820	W.B. MASON CO., INC. 237207301	Laminator Sheets	91.09	0.00			--/--/--
1820	W.B. MASON CO., INC. 237362449	DPW Wall Files	41.96	0.00			--/--/--
1820	W.B. MASON CO., INC. 237363680	Lister Clock	20.49	0.00			--/--/--
0826	WALLACE, ANNE 03072023	Town Mtg Work	85.67	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN 229981	FD Uniforms	166.54	0.00			--/--/--
1561	YOUNG HELEN 03072023	Town Mtg Work	118.62	0.00			--/--/--

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Report Total			38,571.35	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 \$ ****38,571.35
Let this be your order for the payments of these amounts.
