

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 09/13/2021 To 09/13/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	8030	Uniforms FD	1142.60	0.00		--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	7958	Winter Sand	3112.60	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN	579001	Hub	48.40	0.00		--/--/--
1160	ADDISON INDEPENDENT	121615	DRB Notice	38.75	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	724305072721	Hub	24.44	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	665658080421	Hub	15.66	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	728974080921	Hub	56.91	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	800486081321	Hub	13.87	0.00		--/--/--
0693	BEN'S UNIFORMS	98589	Credit dbl pymt	-78.00	0.00		--/--/--
0425	BOUVIER, MARK	AUG2021	Mileage	20.25	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	120	Solar	4231.02	0.00		--/--/--
0231	CHAMPLAIN FARMS	5437415	FD Fuel	77.51	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	548651	Truck Tank Fuel	1025.40	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	548912	Truck Tank Fuel	321.38	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	548277	Truck Tank Fuel	253.98	0.00		--/--/--
0541	CHARLEBOIS, INC	IE02689	FD Service	492.76	0.00		--/--/--
0541	CHARLEBOIS, INC	IT26699	FD Service	35.56	0.00		--/--/--
0541	CHARLEBOIS, INC	IT27493	FD Service	64.07	0.00		--/--/--
1460	CLARK'S TRUCK CENTER	450926	DPW Fuel	156.20	0.00		--/--/--
1441	COLLINS, MATTHEW	08242021	PD Exercise Equip	500.00	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	09082021	CC Charges	752.32	0.00		--/--/--
1376	CONNOR, MARGARET L.	AUG2021	PC Minutes	50.00	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-177183	FD Service	210.86	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-177104	FD Service	140.61	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-177144	FD Service	148.43	0.00		--/--/--
0914	DEPPMAN LAW	09012021	Stoney Hill	125.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	20218668	Office 365 Mthly Fee	112.50	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	20218643	Support Plan Fee	528.90	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	20218686	PD Website form	220.50	0.00		--/--/--
1381	DON WESTON EXCAVATING, INC	08312021	Stoney Hill Const	91569.60	0.00		--/--/--
1393	DUNDON PLUMBING & HEATING, INC	65327	Sycamore	115.00	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	5911808	Supplies	40.44	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	5916878	Meter	1153.40	0.00		--/--/--
0885	FASTENAL COMPANY	VTMID80642	Parts DPW	35.36	0.00		--/--/--
0490	GALLS LLC	019015134	Holster	132.45	0.00		--/--/--
0490	GALLS LLC	019015400	PD Equip	147.75	0.00		--/--/--
0413	HEFFERNAN BROTHERS AGGREGATE,	3022	Stone	161.00	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	16030	FD Service	95.00	0.00		--/--/--
0461	IN STITCHES	2770	Uniforms DPW	174.00	0.00		--/--/--
2000	INSITE TOWERS LLC	856035	Sept	316.69	0.00		--/--/--
0189	JACKMAN'S INC	32020	FD Service	72.50	0.00		--/--/--
0658	KIMBALL MIDWEST	9139967	Supplies DPW	233.45	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	535293	Rec	7.74	0.00		--/--/--
0194	KOFILE PRESERVATION	KT-004154	Land Rds Supplies	1847.67	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	451990469	Lease Pymt	199.92	0.00		--/--/--
1260	L-TRON CORPORATION	675496	PD Supplies	708.85	0.00		--/--/--
0201	Lawrence Memorial Library	09012021	Oct Appropriation	12021.00	0.00		--/--/--
0203	MARTIN'S HARDWARE	283908	DPW Supplies	387.94	0.00		--/--/--
0203	MARTIN'S HARDWARE	284022	FD Supplies	267.04	0.00		--/--/--
0203	MARTIN'S HARDWARE	284406	Rec/Hub	102.95	0.00		--/--/--

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0203	MARTIN'S HARDWARE	284113 DPW/Hub/PD	62.76	0.00			--/--/--
0203	MARTIN'S HARDWARE	284458 Water Dept	71.87	0.00			--/--/--
1375	MONROE TRACTOR	P50053 DPW Parts	155.60	0.00			--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	12544 FD Cleaning	170.00	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1611911 FD Supplies	214.25	0.00			--/--/--
1406	ORKIN, LLC	213619112 Sept	104.00	0.00			--/--/--
1406	ORKIN, LLC	212367497 Aug	104.00	0.00			--/--/--
0767	OVERHEAD DOOR COMPANY OF BURLI	12725899 FD Maint	273.00	0.00			--/--/--
0735	QUADIENT LEASING USA, INC.	N9008336 Lease payment	195.57	0.00			--/--/--
1153	R & L RUBBISH	AUG2021 Trash Hauler	305.00	0.00			--/--/--
0163	R.L. VALLEE, INC.	5453896 DPW Fuel	155.90	0.00			--/--/--
0163	R.L. VALLEE, INC.	5453841 FD Fuel	32.51	0.00			--/--/--
0163	R.L. VALLEE, INC.	5453891 PD Fuel	379.81	0.00			--/--/--
1436	RES-Q-JACK, INC. / CEPSCO TOOL	17317 FD 9/11/21 Reg Fee	590.00	0.00			--/--/--
0518	SANEL AUTO PARTS	119258 Parts DPW	3.52	0.00			--/--/--
0518	SANEL AUTO PARTS	119274 DPW Parts	44.99	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	11084 Mowing	2539.00	0.00			--/--/--
0482	SHELBURNE POLICE DEPARTMENT	3633 FD Dispatch Svc	936.00	0.00			--/--/--
0214	SWANK MOTION PICTURES, INC.	RG 3068487 Rec Movie	425.00	0.00			--/--/--
1440	SWINTON, ROSE	264422 Mulch Hay DPW	75.00	0.00			--/--/--
1440	SWINTON, ROSE	264421 Mulch Hay DPW	75.00	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY	26 PD June cleaning	180.00	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY	27 PD July cleaning	225.00	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY	28 PD August cleaning	180.00	0.00			--/--/--
0803	TIFCO INDUSTRIES	71682633 DPW Supplies	686.69	0.00			--/--/--
1090	TOWN OF LINCOLN	08172021 Taxes	409.37	0.00			--/--/--
0277	Town of Bristol	1120 PD Non-Dist Svcs	880.00	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080038204 FD Supplies	190.48	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080038222 DPW/HH	202.70	0.00			--/--/--
2092	VERMONT ELEVATOR INSPECTION SE	32357 Inspections	500.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	222501533 Hub	20.98	0.00			--/--/--
1820	W.B. MASON CO., INC.	222571513 FD Supplies	140.06	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	E2095402.001 FD	29.11	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	E2095402 FD	519.52	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	26526 Signs	602.64	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	26398 Signs	49.83	0.00			--/--/--

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Report Total			135,361.39	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 \$ \*\*\*135,361.39  
 Let this be your order for the payments of these amounts.

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