

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 01/10/2022 To 01/10/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	8650	FD Uniforms	228.00	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	12172021	Antifreeze	419.00	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	12282021	Grease	213.90	0.00		--/--/--
0675	ALLEN POOLS & SPAS	11152329701	Supplies	338.40	0.00		--/--/--
0675	ALLEN POOLS & SPAS	77-116884	Supplies	74.97	0.00		--/--/--
0137	AMAZON.COM	12102021	Supplies	2078.17	0.00		--/--/--
0153	APEX SOFTWARE	316981	Sketching Software	215.00	0.00		--/--/--
0955	BAILEY SPRING & CHASSIS	W18601	Parts	225.58	0.00		--/--/--
0693	BEN'S UNIFORMS	100857	Uniforms	73.00	0.00		--/--/--
0425	BOUVIER, MARK	DEC2021	Mileage	8.33	0.00		--/--/--
0494	BRISTOL WORKS, LLC	1993	PD Utilities	351.75	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	7357	Clean Up	630.00	0.00		--/--/--
1006	CARGILL, INC.	2906760339	Mt Abe Salt	1614.76	0.00		--/--/--
1006	CARGILL, INC.	2906756093	Salt	2592.00	0.00		--/--/--
1006	CARGILL, INC.	2906777137	Salt	2358.63	0.00		--/--/--
1006	CARGILL, INC.	2906768345	Salt	2343.30	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	B3350	Parts	79.20	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM72180	Parts	9.59	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	572964	Truck Tank fuel	1002.14	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	573734	Truck Tank fuel	1419.65	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	609863	Truck Tank Fuel	914.97	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	610092	Holley Hall Fuel	191.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	572009	Holley Hall Fuel	225.54	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	573639	Holley Hall Fuel	198.35	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	609950	Pump House Fuel	89.39	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	12092021	PD Training	99.00	0.00		--/--/--
1376	CONNOR, MARGARET L.	DEC2021	PC/DRB Bd Minutes	165.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	144583	Monthly Fee	395.00	0.00		--/--/--
1203	CRYSTAL ROCK	010422	FD	151.19	0.00		--/--/--
1100	CSC SERVICE WORKS	392549	FD Maint	210.00	0.00		--/--/--
1302	CVC PAGING	203-18908	DPW Pagers	135.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	229496	Office 365	112.50	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	229461	Cloud Services	528.90	0.00		--/--/--
1431	ENGINEERING VENTURES	0027997	BES Stormwater	856.00	0.00		--/--/--
1431	ENGINEERING VENTURES	0027996	School St Stormwater	856.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165104614	Eye Med Premium	57.67	0.00		--/--/--
0452	GERMAIN, EVELYNE	12312021	Dance Nov/Dec	1111.71	0.00		--/--/--
1479	GIBSON, ALI	824234	Refund Rec	95.00	0.00		--/--/--
1481	JENKS, LAURA	12222021	HH/How Cleaning	200.00	0.00		--/--/--
0561	JUNEBUG PIES INC.	3004	DPW Luncheon	77.39	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	284431	FD Fed Ex	25.90	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	284433	Rec Ad	7.74	0.00		--/--/--
0201	Lawrence Memorial Library	FEB2022	Appropriation	12021.00	0.00		--/--/--
1378	MADISON NATIONAL LIFE	1475511	Insurance Prem Qtrly	1249.67	0.00		--/--/--
0203	MARTIN'S HARDWARE	375696	Supplies DPW	303.22	0.00		--/--/--
0203	MARTIN'S HARDWARE	291899	Rec Supplies	34.98	0.00		--/--/--
0203	MARTIN'S HARDWARE	291904	PD Supplies	14.99	0.00		--/--/--
0203	MARTIN'S HARDWARE	292410	Hub Supplies	108.42	0.00		--/--/--
0203	MARTIN'S HARDWARE	291661	FD Supplies	87.01	0.00		--/--/--
1375	MONROE TRACTOR	P52504	JD Grader	64.64	0.00		--/--/--

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0900	MR. MIKE'S CLEANING SERVICE, I 12858	FD Cleaning	381.00	0.00			--/--/--
1482	NORTHEAST EMERGENCY TRAINING S VBTHFDG9FH2S	PD Training	110.00	0.00			--/--/--
1406	ORKIN, LLC	Jan 2022 Service	104.00	0.00			--/--/--
0689	PRECISION PRINT & COPY, INC.	Window Envelopes	315.00	0.00			--/--/--
0163	R.L. VALLEE, INC.	PD Fuel	566.62	0.00			--/--/--
0163	R.L. VALLEE, INC.	FD Fuel	42.27	0.00			--/--/--
0163	R.L. VALLEE, INC.	DPW Fuel	364.93	0.00			--/--/--
1162	REED SUPPLY CO., INC.	TK 4 Rear Tire Chains	465.00	0.00			--/--/--
0518	SANEL AUTO PARTS	Parts	16.60	0.00			--/--/--
0518	SANEL AUTO PARTS	Parts	5.49	0.00			--/--/--
0518	SANEL AUTO PARTS	Supplies	47.98	0.00			--/--/--
0518	SANEL AUTO PARTS	Supplies	32.94	0.00			--/--/--
0518	SANEL AUTO PARTS	Supplies	53.68	0.00			--/--/--
0518	SANEL AUTO PARTS	Credit 133720 Inv	-36.00	0.00			--/--/--
0518	SANEL AUTO PARTS	Supplies	23.37	0.00			--/--/--
0772	SARGENT'S CERTIFIED WELDING	Tk 4 Plow	251.33	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	Fishing Platform Engrg	2525.00	0.00			--/--/--
0259	Schwaab	Ink Pads Dater	26.25	0.00			--/--/--
1331	TENNANT SALES AND SERVICE COMP	FD maint	267.50	0.00			--/--/--
0803	TIFCO INDUSTRIES	Supplies	157.68	0.00			--/--/--
0277	Town of Bristol	12232021FD Acct 225036	75.80	0.00			--/--/--
0277	Town of Bristol	12232021GAR Acct 060153	76.63	0.00			--/--/--
0277	Town of Bristol	12232021HH Act 235061	75.80	0.00			--/--/--
0277	Town of Bristol	12232021HOW Acct 225044	75.80	0.00			--/--/--
1050	UNIFIRST CORPORATION	FD Service	214.60	0.00			--/--/--
1050	UNIFIRST CORPORATION	DPW/Holley Hall	227.96	0.00			--/--/--
1452	UNITED CONSTRUCTION & FORESTRY	Parts	81.37	0.00			--/--/--
1922	VERIZON WIRELESS	PD Cell Service	282.79	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1748	Operating Contract Jan 2	6615.00	0.00			--/--/--
0365	VTCMA	Mbrship Renewal	85.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	Toner Clerk/Treas	174.78	0.00			--/--/--
1820	W.B. MASON CO., INC.	Supplies	32.99	0.00			--/--/--
1820	W.B. MASON CO., INC.	Supplies	100.43	0.00			--/--/--
1820	W.B. MASON CO., INC.	DPW Planners	44.36	0.00			--/--/--
1820	W.B. MASON CO., INC.	PD Supplies	83.96	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	Phone Charges	1196.21	0.00			--/--/--
1483	WHEATCROFT, KATE	Refund Rec	105.00	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	Sign	16.00	0.00			--/--/--

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Report Total			52,147.67	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 \$ ****52,147.67
 Let this be your order for the payments of these amounts.
