

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 02/07/2022 To 02/07/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1160	ADDISON INDEPENDENT	125823	DRB-Bristol Works!	27.51	0.00		--/--/--
0535	AIRVAC	15129	911 4-stage filter pk	2345.00	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122003605	Truck 2 Parts	211.98	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122003608	Truck 2 Parts	167.85	0.00		--/--/--
0358	BFIT	02012022	M Collins Mbrship	330.00	0.00		--/--/--
1330	BRISTOL RESCUE SQUAD	02012022	CPR/AED cards	30.00	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS9882	Radio Batteries	169.00	0.00		--/--/--
1006	CARGILL, INC.	2906855231	Mt Abe Salt	1665.13	0.00		--/--/--
1006	CARGILL, INC.	2906850621	Salt	2415.57	0.00		--/--/--
1006	CARGILL, INC.	2906850622	Salt	2355.71	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM73292	Parts	24.49	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	622195	Town Barn Fuel	46.21	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	622196	Truck Tank Fuel	1301.65	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	622993	Truck Tank Fuel	1250.93	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	622898	Holley Hall Fuel	325.71	0.00		--/--/--
0721	COMPAGNA, SHARON	02012022	Adult/Child CPR	40.00	0.00		--/--/--
1376	CONNOR, MARGARET L.	JAN2022	DRB/PC Minutes	120.00	0.00		--/--/--
1203	CRYSTAL ROCK	020122	FD Lease	31.99	0.00		--/--/--
1487	DESILETS, HILLARY	824303	Refund Clay Charlotte	95.00	0.00		--/--/--
1487	DESILETS, HILLARY	824302	Refund Clay Amelia	95.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	229712	March Fee	528.90	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	229713	Office 365 March	112.50	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	229752	Computer Move	1725.20	0.00		--/--/--
0462	E. J. PRESCOTT, INC.	5965708	Water Supplies	793.43	0.00		--/--/--
0901	EAST COAST SIGNALS	6863201965	Yield to Peds Signs	660.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165145264	Eye Med Premium	57.67	0.00		--/--/--
0490	GALLS LLC	020206845	PD Uniforms	264.98	0.00		--/--/--
0295	GREEN MOUNTAIN ENGINEERING, IN	7830	GME Proj 30-009.31	1055.00	0.00		--/--/--
0910	HILLTOP WELDING INC.	17657	Supplies	91.54	0.00		--/--/--
0910	HILLTOP WELDING INC.	17725	Supplies	61.30	0.00		--/--/--
1481	JENKS, LAURA	02022022	HH Rec/Howden Cleaning	200.00	0.00		--/--/--
0658	KIMBALL MIDWEST	9577992	Supplies	181.40	0.00		--/--/--
1837	LAROSE, J. BRETT	02012022	Reimburse FD website	215.28	0.00		--/--/--
0730	LINCOLN APPLIED GEOLOGY	39643	Post Landfill Sampling	304.65	0.00		--/--/--
0201	Lawrence Memorial Library	MAR2022	Appropriation	12021.00	0.00		--/--/--
0203	MARTIN'S HARDWARE	294030	Supplies FD	32.63	0.00		--/--/--
0203	MARTIN'S HARDWARE	291415	Holley Hall	21.44	0.00		--/--/--
0203	MARTIN'S HARDWARE	293582	Hub Supplies	20.48	0.00		--/--/--
0203	MARTIN'S HARDWARE	293525	Hwy Supplies	114.46	0.00		--/--/--
0216	MENARD, MIKE	02022022	Uniforms	128.97	0.00		--/--/--
1488	MENTZER, APRIL	01282022	Refund Clay Canx	290.00	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	12947	FD Cleaning Jan	254.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN16668846	OSHA Service	531.00	0.00		--/--/--
0163	R. L. VALLEE, INC.	5895655	Hwy Fuel	307.25	0.00		--/--/--
0163	R. L. VALLEE, INC.	5895650	PD Fuel	556.92	0.00		--/--/--
1248	ROOSTER CONSTRUCTION, LLC	1043	Holley Hall Snow Guards	4734.74	0.00		--/--/--
0660	SAFE SITTER, INC.	65497	Kits	232.00	0.00		--/--/--
0518	SANEL AUTO PARTS	142566/568	DPW Supplies	381.33	0.00		--/--/--
0518	SANEL AUTO PARTS	142876/878	DPW	70.50	0.00		--/--/--
0518	SANEL AUTO PARTS	143457/458	DPW	19.78	0.00		--/--/--

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0518	SANEL AUTO PARTS	143723/726 DPW	1356.27	0.00	-----	-----	--/--/--
0518	SANEL AUTO PARTS	143019/020 DPW	119.44	0.00	-----	-----	--/--/--
0772	SARGENT'S CERTIFIED WELDING	01122022 Excavator Parts	340.20	0.00	-----	-----	--/--/--
0964	THE ROYAL GROUP, INC.	686514 FD Alarm Service	454.40	0.00	-----	-----	--/--/--
2040	VIKING-CIVES (USA)	4512259 Chain	21.00	0.00	-----	-----	--/--/--
2040	VIKING-CIVES (USA)	4512742 Parts	241.25	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	226791638 Supplies	7.24	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	226792182 Supplies	28.98	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	226791538 Supplies	212.54	0.00	-----	-----	--/--/--
Report Total			41,798.40	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 \$ ****41,798.40

Let this be your order for the payments of these amounts.
