

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 03/14/2022 To 03/14/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0537	ADDISON COUNTY FIREFIGHTERS AS 2022	FD Membership Dues	270.00	0.00			--/--/--
1160	ADDISON INDEPENDENT	Town Mtg Ad	75.88	0.00			--/--/--
1160	ADDISON INDEPENDENT	Town Mtg Ad	72.00	0.00			--/--/--
1160	ADDISON INDEPENDENT	Sidewalk Ad	46.50	0.00			--/--/--
1389	AIR COMPRESSOR ENGINEERING CO, IN000056768	FD Repair	322.50	0.00			--/--/--
1859	ALL-STAR FUEL ,LLC	Howden Hall Fuel	629.26	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	Fuel	204.60	0.00			--/--/--
0675	ALLEN POOLS & SPAS	Chlorine	338.40	0.00			--/--/--
0137	AMAZON.COM	Supplies/Equip	1511.21	0.00			--/--/--
3080	ASSOCIATION OF VT CONSERVATION MAR2022	Mbrship Fee	50.00	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	Apr Premium	14808.61	0.00			--/--/--
1322	BOUVIER, NATHAN	Election	81.58	0.00			--/--/--
1462	BRISTOL DIESEL WORKS LLC	DPW Truck 544J	297.50	0.00			--/--/--
0494	BRISTOL WORKS, LLC	PD Utilities	520.51	0.00			--/--/--
1006	CARGILL, INC.	Mt Abe Salt	1646.88	0.00			--/--/--
1006	CARGILL, INC.	Salt	3276.24	0.00			--/--/--
1006	CARGILL, INC.	Salt	1676.81	0.00			--/--/--
0231	CHAMPLAIN FARMS	Fuel	59.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	DPW Truck Tank	2142.02	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	DPW Truck Tank	1737.08	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	Holley Hall Fuel	318.68	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	Holley Hall Fuel	380.68	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	Holley Hall Fuel	291.84	0.00			--/--/--
1122	CHAPPELL TRACTOR SALES, INC.	Chain links	305.24	0.00			--/--/--
0993	COBB, DAVID	Tax Refund	377.56	0.00			--/--/--
1376	CONNOR, MARGARET L.	DRB/PC Minutes	140.00	0.00			--/--/--
0925	COTT SYSTEMS, INC.	LR Monthly Fee	395.00	0.00			--/--/--
1203	CRYSTAL ROCK	FD Lease	31.99	0.00			--/--/--
1533	DEARBORN, JANE	Election	81.58	0.00			--/--/--
1532	DEARBORN, REG	Election	81.58	0.00			--/--/--
0914	DEPPMAN LAW	Audit Letter	187.50	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	Office 365	112.50	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	April Fee	528.90	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	DT Sophos 3 yr Renewal	1126.00	0.00			--/--/--
0555	ELDRIDGE, CAROL	Election	100.40	0.00			--/--/--
0350	ELDRIDGE, CHAUNCY	Election	100.40	0.00			--/--/--
0497	ENDYNE, INC.	Water Testing	50.00	0.00			--/--/--
1542	ENGVAL, CAROLINE	Election	100.40	0.00			--/--/--
1772	FERGUSON WATERWORKS #590	Culverts	990.00	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	March Premium	57.67	0.00			--/--/--
0219	FIRE TECH & SAFETY	FD PPE	4690.00	0.00			--/--/--
0452	GERMAIN, EVELYNE	Dance Class	724.00	0.00			--/--/--
0910	HILLTOP WELDING INC.	Supplies	25.55	0.00			--/--/--
1490	IMSA	FD Frequency	400.00	0.00			--/--/--
1490	IMSA	FD Frequency	210.00	0.00			--/--/--
2000	INSITE TOWERS LLC	Tower Lease	316.69	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES	Color Legal Copies	7.74	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	Copier Lease	219.91	0.00			--/--/--
1837	LAROSE, J. BRETT	Reimbursement Paint	39.03	0.00			--/--/--
0346	LHS ASSOCIATES INC.	Ballots/Tabulator Card	3419.00	0.00			--/--/--

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0346	LHS ASSOCIATES INC.	72263	Election Supplies	27.25	0.00		--/--/--
0201	Lawrence Memorial Library	03012022	Appropriation	12021.00	0.00		--/--/--
0934	MARTEL, JOSH	MAR2022	Mileage	19.80	0.00		--/--/--
0203	MARTIN'S HARDWARE	295197	DPW Supplies	36.24	0.00		--/--/--
0203	MARTIN'S HARDWARE	296189	Hub Supplies	54.96	0.00		--/--/--
0203	MARTIN'S HARDWARE	295060	FD Supplies	5.40	0.00		--/--/--
0203	MARTIN'S HARDWARE	296188	Holley Hall Supplies	18.99	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	13038	FD Cleaning	254.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1677400	FD Service	472.50	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-257072	DPW Tk 5 Ford F350	225.37	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-257063	DPW Tk 5 Ford F350	55.98	0.00		--/--/--
1406	ORKIN, LLC	221588069	March Service	104.00	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100400526122	FD Service	213.34	0.00		--/--/--
1067	PERLEE, MICHELLE	03012022	Election	81.58	0.00		--/--/--
0735	QUADIENT LEASING USA, INC.	N9283197	Postage Meter Lease	195.57	0.00		--/--/--
1153	R & L RUBBISH	02282022	Trash Hauler	250.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	5978179	FD Fuel	0.95	0.00		--/--/--
0163	R.L. VALLEE, INC.	5978234	DPW Fuel	169.60	0.00		--/--/--
0163	R.L. VALLEE, INC.	5978229	PD Fuel	562.51	0.00		--/--/--
1491	RAINE, POLLY	824487	Rec Refund	210.00	0.00		--/--/--
1162	REED SUPPLY CO., INC.	134301	Tires DPW & FD	1275.00	0.00		--/--/--
0518	SANEL AUTO PARTS	149321	Parts	35.28	0.00		--/--/--
0518	SANEL AUTO PARTS	148485	Parts	18.76	0.00		--/--/--
0518	SANEL AUTO PARTS	147619	Supplies	146.20	0.00		--/--/--
0518	SANEL AUTO PARTS	147190	Supplies Credit	-203.15	0.00		--/--/--
0354	SCRIBNER, CRAIG S. SR.	03012022	Election	106.68	0.00		--/--/--
1059	SEVEN DAYS	218501	Sidewalks	85.80	0.00		--/--/--
1059	SEVEN DAYS	218325	PC Bylaw	78.52	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	396306	Parts Tk 3 Mack	222.93	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	168312	Fishing Platform	700.00	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	687324	FD Service	1048.04	0.00		--/--/--
0277	Town of Bristol	02232022	PREP Stipend	700.00	0.00		--/--/--
1471	UNITED AG & TURF	9295811	Parts	54.96	0.00		--/--/--
2040	VIKING-CIVES (USA)	4514383	Supplies/Parts	3787.62	0.00		--/--/--
2040	VIKING-CIVES (USA)	4514177	Parts	145.00	0.00		--/--/--
0483	VLCT PROPERTY & CASUALTY	REN220083-Q2	Q2 Ins Premium	28917.25	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1787	Hardscrabble Culvert	437.50	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1781	March Op Contract	6615.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	227561145	Supplies	103.55	0.00		--/--/--
1820	W.B. MASON CO., INC.	227588144	Supplies	0.48	0.00		--/--/--
1820	W.B. MASON CO., INC.	227813735	Supplies	90.83	0.00		--/--/--
1820	W.B. MASON CO., INC.	227741111	Supplies	21.68	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	01222022	Phone Service	1209.33	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	E2157395	FD PPE	713.98	0.00		--/--/--

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Report Total			106,866.70	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 \$ ***106,866.70
Let this be your order for the payments of these amounts.
