

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 03/28/2022 To 03/28/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0340	ADDISON COUNTY CHAMBER OF COMM	22727	Membership	175.00	0.00		--/--/--
1389	AIR COMPRESSOR ENGINEERING CO,	9123298003	Supplies	174.42	0.00		--/--/--
1389	AIR COMPRESSOR ENGINEERING CO,	9120991016	Supplies	72.34	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	435143021022	Hub	29.23	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	727884021522	Hub	29.93	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	809083021822	FD	20.99	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	27089	Howden Fuel	531.72	0.00		--/--/--
0137	AMAZON.COM	03102022	Purchases	1594.03	0.00		--/--/--
0368	ASA LLC	APR2022	Pottery Rent	650.00	0.00		--/--/--
1379	BEAUREGARD EQUIPMENT	IV38145	Parts	132.66	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	APR2022	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	127	Solar	2161.96	0.00		--/--/--
0494	BRISTOL WORKS, LLC	APR2022	PD Rent	3440.79	0.00		--/--/--
0132	BT EQUIPMENT LLC	2054	DPW Excavator	2232.03	0.00		--/--/--
0781	CAPELS, VALERIE	APR2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
1006	CARGILL, INC.	2906922251	Mt Abe Salt	1622.06	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	660569	Truck Tank Fuel	938.27	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	608584	Town Barn Fuel	589.97	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	625117	Truck Tank Fuel	2237.06	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	620988	Truck Tank Fuel	798.85	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	660459	Holley Hall Fuel	334.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	625006	Holley Hall Fuel	268.92	0.00		--/--/--
1544	CIOFFREDI MICHELE	824511	Camp Refund	210.00	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	03092022VC	CC	308.99	0.00		--/--/--
0407	COTA, ERIC	APR2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	146159	Mthly Fee	395.00	0.00		--/--/--
1302	CVC PAGING	209-18908	DPW Pagers	135.00	0.00		--/--/--
0165	DEPT. OF PUBLIC SAFETY	84943	Fingerprints	11.25	0.00		--/--/--
0581	DUPONT AUTO BODY, INC.	25875	Deductible PD Car Rep	1000.00	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	5993123	Supplies	5761.90	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	5983641	Supplies	4133.91	0.00		--/--/--
1431	ENGINEERING VENTURES	0028496	Credit Inv 3584 Sch St	-2488.75	0.00		--/--/--
1431	ENGINEERING VENTURES	0028299	School St	428.00	0.00		--/--/--
1431	ENGINEERING VENTURES	0028492	School St	985.00	0.00		--/--/--
1431	ENGINEERING VENTURES	0028300	School St	985.00	0.00		--/--/--
1431	ENGINEERING VENTURES	28497	Credit BES	-2910.25	0.00		--/--/--
1431	ENGINEERING VENTURES	0028301	BES Stormwater	421.50	0.00		--/--/--
1431	ENGINEERING VENTURES	28493	BES Stormwater	985.00	0.00		--/--/--
1431	ENGINEERING VENTURES	0028302	BES Stormwater	2955.00	0.00		--/--/--
0885	FASTENAL COMPANY	VTRUT112966	Supplies	53.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165225981	Eye Premium	57.67	0.00		--/--/--
0170	G. Stone Motors	42726	DPW Parts	214.45	0.00		--/--/--
0295	GREEN MOUNTAIN ENGINEERING, IN	7837	Stoney Hill	1650.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	02132022	Electricity	4777.51	0.00		--/--/--
1481	JENKS, LAURA	03222022	Holley Hall/Howden Clean	200.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	284460	DPW Supplies	6.99	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	284463	Rec Printing	7.74	0.00		--/--/--
1378	MADISON NATIONAL LIFE	1489398	ST/LT/Life Premium	1753.69	0.00		--/--/--
1236	MAYFORTH, MARCY	APR2022	Stipend	1066.25	0.00		--/--/--
0845	MCFARLAND, MERIDITH	APR2022	Cell Phone Reimburse	50.00	0.00		--/--/--

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0575	MEC, LLC	290	FD Service	70.00	0.00		--/--/--
0575	MEC, LLC	289	Holley Hall Service	70.00	0.00		--/--/--
1546	MITCHELL TEES & SIGNS, INC.	78414	M107 Academy Clothing	198.50	0.00		--/--/--
0623	MOUNTAIN HEALTH CENTER	02172022	M Menard CDL Exam	151.00	0.00		--/--/--
0623	MOUNTAIN HEALTH CENTER	95504	Goodrich CDL Phys	177.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1686673	PPE	694.20	0.00		--/--/--
1545	NEAPWA	2022APWA	Muni Equip Show Barre	175.00	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887257540	Refund	-221.88	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887259394	Parts	50.22	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100400727304	Services	213.34	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	1173126	Cold Patch	647.68	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	1174081	Gravel	3488.33	0.00		--/--/--
3019	PIONEER MOTORS & DRIVES	R2609	Marathon Pump Repair	2835.00	0.00		--/--/--
1162	REED SUPPLY CO., INC.	134448	Supplies	225.00	0.00		--/--/--
1484	RHR SMITH & COMPANY	2022-2134	Auditors Field Work	2000.00	0.00		--/--/--
1484	RHR SMITH & COMPANY	2022-2085	Auditor Fixed Assets	125.00	0.00		--/--/--
1484	RHR SMITH & COMPANY	2022-2196	Auditors Field Work	1000.00	0.00		--/--/--
0518	SANEL AUTO PARTS	148287	FD	69.90	0.00		--/--/--
0518	SANEL AUTO PARTS	150588	DPW Credit	-50.96	0.00		--/--/--
0518	SANEL AUTO PARTS	150328	DPW Credit	-61.09	0.00		--/--/--
0518	SANEL AUTO PARTS	150313	DPW Parts	3.74	0.00		--/--/--
0518	SANEL AUTO PARTS	149626	DPW Credit	-8.84	0.00		--/--/--
0518	SANEL AUTO PARTS	149981	DPW Supplies	21.24	0.00		--/--/--
0518	SANEL AUTO PARTS	149728	DPW Parts	8.84	0.00		--/--/--
0518	SANEL AUTO PARTS	149747	DPW Parts	45.72	0.00		--/--/--
0518	SANEL AUTO PARTS	149730	DPW Parts	6.53	0.00		--/--/--
0518	SANEL AUTO PARTS	149460	DPW Parts	8.84	0.00		--/--/--
0518	SANEL AUTO PARTS	149455	DPW Parts	1.32	0.00		--/--/--
0518	SANEL AUTO PARTS	150583	DPW Supplies	101.58	0.00		--/--/--
0518	SANEL AUTO PARTS	149754	Parts	6.53	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	396662	DPW Parts	49.90	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	396612	DPW Parts	49.90	0.00		--/--/--
1543	SKI THE WHITES	D3223	Hub	949.50	0.00		--/--/--
1503	THE DOCK DOCTORS, LLC	09272021	15% Quote Fishing Platfm	877.00	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	687897	FD Service	499.00	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	687768	FD Service	270.00	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	687895	FD Service	774.00	0.00		--/--/--
0277	Town of Bristol	031722FD	FD Water 225036	69.97	0.00		--/--/--
0277	Town of Bristol	031722TG	DPW Water 060153	69.13	0.00		--/--/--
0277	Town of Bristol	03172022HUB	Hub Water 220517-B	69.97	0.00		--/--/--
0277	Town of Bristol	031722HOW	Howden Water 225044	69.97	0.00		--/--/--
0277	Town of Bristol	03172022HH	HH Water 235061	69.97	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080071789	FD Service	101.28	0.00		--/--/--
1050	UNIFIRST CORPORATION	5080001180	FD Credit	-23.33	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080071797	DPW/HH Service	235.13	0.00		--/--/--
1471	UNITED AG & TURF	9338871	Supplies	252.04	0.00		--/--/--
1922	VERIZON WIRELESS	9901316035	PD Cell Phones	282.71	0.00		--/--/--
2040	VIKING-CIVES (USA)	4514706	DPW Supplies	109.44	0.00		--/--/--
2040	VIKING-CIVES (USA)	4514980	DPW Parts	521.88	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1796		Culvert Service	625.00	0.00		--/--/--

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0106	VT UTILITY MANAGMENT SERVICES, 1800	Operating Contract	6615.00	0.00			--/--/--
0286	Vermont State Treasurer	Dog Licenses 0521-1221	560.00	0.00			--/--/--
0286	Vermont State Treasurer	Marriage Q4 2021	300.00	0.00			--/--/--
0286	Vermont State Treasurer	Marriage Q3 2021	600.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	Clerk Supplies	345.11	0.00			--/--/--
1820	W.B. MASON CO., INC.	Supplies	7.99	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	Phones/Internet	1263.43	0.00			--/--/--
Report Total			69,553.81	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 \$ ****69,553.81
 Let this be your order for the payments of these amounts.
