

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 04/11/2022 To 04/11/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1267	ADDISON COUNTY SOLID WASTE MAN 603456	FD Drop Off	25.00	0.00			--/--/--
1160	ADDISON INDEPENDENT 127386	DPW Ad	56.50	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY 728274031522	Hub Food	18.73	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY 721910032422	Hub Food	40.65	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY 661667033122	Hub Food	80.57	0.00			--/--/--
1392	ALLEGIANCE TRUCKS X12200548301	DPW Fuels	219.45	0.00			--/--/--
0425	BOUVIER, MARK MAR2022	Mileage	51.44	0.00			--/--/--
0494	BRISTOL WORKS, LLC 2029	PD Utilities	518.76	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS BCS10337	DPW Maint	1073.00	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS BCS10316	DPW Repair	249.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 625979	DPW Truck Tank	893.98	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 626039	DPW Truck Tank	2207.68	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 626242	Holley Hall Fuel	344.45	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I 71609	Sewer Service	1280.00	0.00			--/--/--
1376	CONNOR, MARGARET L. MAR2022	DRB/PC Minutes	25.00	0.00			--/--/--
1203	CRYSTAL ROCK 032922	Lease	31.99	0.00			--/--/--
1547	DELMONACO, ANTHONY MAR2022	Mileage Conf	222.35	0.00			--/--/--
0165	DEPT. OF PUBLIC SAFETY 85106	Rec Fingerprints	39.75	0.00			--/--/--
0165	DEPT. OF PUBLIC SAFETY 81307	Rec Fingerprints	51.00	0.00			--/--/--
0165	DEPT. OF PUBLIC SAFETY 83363	Rec Fingerprints	13.25	0.00			--/--/--
0165	DEPT. OF PUBLIC SAFETY 84580	Rec Fingerprints	13.25	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 230225	Service	183.15	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 230125	Office 365 May	112.50	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 230082	May Fee	578.89	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 230212	Renewal 3yr Virus Softwa	1126.00	0.00			--/--/--
0462	E.J. PRESCOTT, INC. 5996521	Supplies	37.20	0.00			--/--/--
0497	ENDYNE, INC. 405045	Water Testing	50.00	0.00			--/--/--
0497	ENDYNE, INC. 404960	Water Testing	20.00	0.00			--/--/--
1171	FISHER AUTO PARTS, INC. 296-090535	Supplies	31.26	0.00			--/--/--
0170	G. Stone Motors 42863	Parts	126.32	0.00			--/--/--
0170	G. Stone Motors 42862	Parts	8.16	0.00			--/--/--
0490	GALLS LLC 020665908	Uniforms	269.79	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC 3437	Road Gravel	4146.00	0.00			--/--/--
2082	HEFFERNAN INSPECTION & REPAIR 17288	Inspection	55.00	0.00			--/--/--
1043	HOMEWARD BOUND 04112022	Contract Fee	600.00	0.00			--/--/--
2000	INSITE TOWERS LLC 409316013	FD Tower Lease	316.69	0.00			--/--/--
0189	JACKMAN'S INC 98516	Pottery Fuel	70.80	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES 284470	Supplies	11.96	0.00			--/--/--
1349	KING, PATRICIA L MAR2022	Mileage	58.23	0.00			--/--/--
0201	Lawrence Memorial Library MAY2022	Appropriation	12021.00	0.00			--/--/--
0203	MARTIN'S HARDWARE 296803	Water Supplies	70.73	0.00			--/--/--
0203	MARTIN'S HARDWARE 296451	FD Supplies	31.04	0.00			--/--/--
0203	MARTIN'S HARDWARE 297044	Holley Hall	130.72	0.00			--/--/--
0203	MARTIN'S HARDWARE 296247	DPW Supplies	250.31	0.00			--/--/--
0203	MARTIN'S HARDWARE 296902	Keys	5.98	0.00			--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I 13127	FD Cleaning	363.77	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES IN1693437	FD Supplies	73.72	0.00			--/--/--
1406	ORKIN, LLC 222723124	April Service	113.00	0.00			--/--/--
0767	OVERHEAD DOOR COMPANY OF BURLI 13166482	FD Service	781.14	0.00			--/--/--
1153	R & L RUBBISH MAR2022	Trash Service	250.00	0.00			--/--/--

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0163	R. L. VALLEE, INC.	6078813	DPW Fuel	362.94	0.00		--/--/--
0163	R. L. VALLEE, INC.	6078808	PD Fuel	684.14	0.00		--/--/--
0518	SANEL AUTO PARTS	152574	DPW Supplies	297.85	0.00		--/--/--
0518	SANEL AUTO PARTS	151857	DPW Supplies	7.99	0.00		--/--/--
0518	SANEL AUTO PARTS	151970	Alternator	411.34	0.00		--/--/--
0518	SANEL AUTO PARTS	152244	Alternator Returned	-411.34	0.00		--/--/--
0518	SANEL AUTO PARTS	153441	Refund 35832/59507	-45.53	0.00		--/--/--
0518	SANEL AUTO PARTS	152573	DPW Supplies	368.62	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	03112022	DPW Supplies	114.71	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	396910	Trk 3 Parts	349.60	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	396944	Trk 3 Parts	68.72	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	397038	Trk 3 Parts	277.92	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	26199	PD Service	70.57	0.00		--/--/--
1403	U.S.BANK	03152022	Bonds VMBBRR138	17834.42	0.00		--/--/--
1050	UNIFIRST CORPORATION	9991503141	Service	10.14	0.00		--/--/--
1471	UNITED AG & TURF	9349847	DPW Oils	109.25	0.00		--/--/--
1744	USA BLUE BOOK	912818	Water Supplies	585.63	0.00		--/--/--
1604	VERMONT DEPT OF HEALTH	871	Engraved Paper	83.00	0.00		--/--/--
2040	VIKING-CIVES (USA)	4515450	DPW Supplies	40.15	0.00		--/--/--
0520	VMCTA	03162022	Training Lucia/Delmonaco	60.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	228678889	Supplies	104.46	0.00		--/--/--
1820	W.B. MASON CO., INC.	228496447	Supplies	47.73	0.00		--/--/--
1820	W.B. MASON CO., INC.	228466251	Supplies	43.44	0.00		--/--/--
1820	W.B. MASON CO., INC.	228639835	Supplies	42.19	0.00		--/--/--

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Report Total			50,867.10	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 \$ \*\*\*\*50,867.10  
 Let this be your order for the payments of these amounts.

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