

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 05/09/2022 To 05/09/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	9182	St Sign HH	25.00	0.00		--/--/--
0537	ADDISON COUNTY FIREFIGHTERS AS	04242022	Training	430.00	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN	00607059	tub/shower stalls	18.55	0.00		--/--/--
1160	ADDISON INDEPENDENT	128134	DPW Ad	300.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	128137	Asst Clerk/Treas	225.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	128135	DPW Ad	262.50	0.00		--/--/--
1160	ADDISON INDEPENDENT	128136	Rec Ad	346.87	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	27454	Howden fuel	484.10	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12200641201	Supplies	164.46	0.00		--/--/--
0693	BEN'S UNIFORMS	102577-86	FD Uniforms	924.00	0.00		--/--/--
1555	BOBBY STODDARD BUILDERS	04262022	Playground Repair	1500.00	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	239	Freightliner	295.00	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	231	Freightliner	523.19	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2045	PD Utilities	329.18	0.00		--/--/--
1554	BUTLER LAURA	824868	Refund	65.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	695661	Holley Hall Fuel	363.78	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	695717	Truck Tank Fuel	1066.86	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	696736	Truck Tank Fuel	730.85	0.00		--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IE16805	Freightliner	778.46	0.00		--/--/--
1203	CRYSTAL ROCK	042622	FD Supplies	310.65	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	230386	Mthly Billing	578.89	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	230387	Office 365	112.50	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165265153	May Premium	57.67	0.00		--/--/--
1558	HESCOCK LINDSEY	04262022	Gymnastics	2101.50	0.00		--/--/--
2000	INSITE TOWERS LLC	409403421	Tower Lease	316.69	0.00		--/--/--
0773	J. W. & D. E. RYAN, INC.	323576	FD Service	942.87	0.00		--/--/--
0189	JACKMAN'S INC	096612	Pottery Fuel	82.50	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	284479	Rec Print	7.74	0.00		--/--/--
0203	MARTIN'S HARDWARE	299414	FD Supplies	14.78	0.00		--/--/--
0203	MARTIN'S HARDWARE	298103	DPW Supplies	64.86	0.00		--/--/--
0203	MARTIN'S HARDWARE	297930	PD/Rec/CC	135.33	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	13231	FD Cleaning	254.00	0.00		--/--/--
0948	MT ABRAHAM UNIFIED SCHOOL DIST	04212022	School Tax payment	2302519.35	0.00		--/--/--
0846	MYRECDEPT.COM	03215951S	Rec Software Fee	2995.00	0.00		--/--/--
1559	NEWMAN LAURA	824839	Refund	205.00	0.00		--/--/--
1406	ORKIN, LLC	224085118	Pest Control	113.00	0.00		--/--/--
1816	QUADIENT FINANCE USA, INC.	04152022	Postage	1003.00	0.00		--/--/--
0163	R. L. VALLEE, INC.	6155953	PD Fuel	554.78	0.00		--/--/--
0163	R. L. VALLEE, INC.	6155959	DPW Fuel	373.42	0.00		--/--/--
0163	R. L. VALLEE, INC.	6155903	FD Fuel	38.17	0.00		--/--/--
1560	RINDER-GODDARD MIRA	824857	Refund	70.00	0.00		--/--/--
0256	SAFEGUARD BUSINESS SYSTEMS	034950160	Checks	762.19	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	11633	Clean up	2234.00	0.00		--/--/--
1059	SEVEN DAYS	219556	DPW Ad	646.00	0.00		--/--/--
1059	SEVEN DAYS	220192	Asst Clerk/Treas	518.50	0.00		--/--/--
0482	SHELBURNE POLICE DEPARTMENT	3833	FD Dispatch Svcs	925.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	170685	Fishing Platford	620.00	0.00		--/--/--
0394	STITZEL, PAGE & FLETCHER, P.C.	66031	Audit Ltr	60.98	0.00		--/--/--
0278	U. S. POSTAL SERVICE	05022022	PO Box Renewal	287.00	0.00		--/--/--
0671	UI INSURANCE SERVICES, INC.	91773	FD Ins Premium	1949.00	0.00		--/--/--

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0696	VERMONT CERAMIC SUPPLY CO. 017769	Supplies	49.29	0.00			--/--/--
1702	VERMONT DEPARTMENT OF LABOR 04132022	Fees	200.35	0.00			--/--/--
0822	VT ASSESSORS & LISTERS ASSN 05062022	Mbrship Fees	50.00	0.00			--/--/--
0709	VT ASSOCIATION OF CHIEFS OF PO 05052022	Mbrship Dues	50.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1813	Operating Contract May	6615.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1823	Sewer MH Rehab	3050.00	0.00			--/--/--
1820	W.B. MASON CO., INC. 229384150	Supplies	14.48	0.00			--/--/--
1820	W.B. MASON CO., INC. 229376541	Supplies	257.19	0.00			--/--/--
1820	W.B. MASON CO., INC. 229233891	Supplies	5.48	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV24886	Uniforms	45.00	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV26595	Uniforms	17.98	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 28019	Signs	655.02	0.00			--/--/--
Report Total			2,340,696.96	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 \$ \*2,340,696.96 Let this be your order for the payments of these amounts.

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