

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 07/11/2022 To 07/11/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1333	AAA POLICE SUPPLY	13964	PD Ammunition	595.00	0.00		--/--/--
1281	ADDISON COUNTY CLERK	377	County Tax 22-23	20815.00	0.00		--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1126	Mbrship Dues	5105.70	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	668437060822	Hub	57.78	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	803307061422	Hub	84.19	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	802609062822	Hub	11.79	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X40101667801	FD Eng 2	5017.15	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X40101668101	Eng 2	627.36	0.00		--/--/--
0675	ALLEN POOLS & SPAS	11250193401	Chlorine	330.55	0.00		--/--/--
1580	ALMETER BOB	06302022	Rec Fitness Stations	1200.00	0.00		--/--/--
0693	BEN'S UNIFORMS	104004	FD Uniforms	930.00	0.00		--/--/--
0693	BEN'S UNIFORMS	104002	FD Uniforms	2887.00	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1009-22	PD Non-Dist Svcs	1885.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2071	PD utilities	251.44	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS10857	FD Radio Repair	123.00	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	8041	Mowing June	1342.40	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM78961	Parts Sweepster Broom	32.36	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	659076	Truck Tank Fuel	551.81	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	656409	Truck Tank Fuel	466.33	0.00		--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IE19334	FD Eng 2	165.53	0.00		--/--/--
1376	CONNOR, MARGARET L.	JUNE2022	PC Minutes	60.00	0.00		--/--/--
1302	CVC PAGING	212-18908	DPW Pagers	148.50	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	230900	Office 365 Aug	112.50	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	230899	Mthly Fee	424.48	0.00		--/--/--
1034	DUBOIS & KING	622371	Proj 327574F1	3069.63	0.00		--/--/--
0497	ENDYNE, INC.	414742	Water Testing	50.00	0.00		--/--/--
1772	FERGUSON WATERWORKS #590	1087238	Culverts	2802.60	0.00		--/--/--
1772	FERGUSON WATERWORKS #590	1039762-1	Culverts	2155.20	0.00		--/--/--
0219	FIRE TECH & SAFETY	184107	FD Super Vac Fan	4460.00	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	10777	DPW Tires Grader	5800.00	0.00		--/--/--
0490	GALLS LLC	021436631	PD Holsters	386.59	0.00		--/--/--
0490	GALLS LLC	021336901	PD Handcuffs	38.36	0.00		--/--/--
0490	GALLS LLC	021490704	PD Uniforms	236.91	0.00		--/--/--
0490	GALLS LLC	021527396	PD Uniforms	194.67	0.00		--/--/--
0206	GIROUX BODY SHOP, INC.	126107	DPW Parts	13.80	0.00		--/--/--
0461	IN STITCHES	2991	DPW T-shirts	180.00	0.00		--/--/--
0461	IN STITCHES	2990	PD graphics	625.00	0.00		--/--/--
2000	INSITE TOWERS LLC	409594908	FD Tower Lease Jul	326.19	0.00		--/--/--
0189	JACKMAN'S INC	096808	DPW Nozzle	140.00	0.00		--/--/--
0533	KNIGHT, PORTER	JUNE2022	Welcome Bags	187.08	0.00		--/--/--
0730	LINCOLN APPLIED GEOLOGY	39729	July Landfill Sampling	302.90	0.00		--/--/--
0201	Lawrence Memorial Library	AUG2022	Aug Appropriation	12824.98	0.00		--/--/--
0203	MARTIN'S HARDWARE	301602	DPW Supplies	179.42	0.00		--/--/--
0203	MARTIN'S HARDWARE	303343	PD & Rec	66.14	0.00		--/--/--
0203	MARTIN'S HARDWARE	302109	Hub	204.82	0.00		--/--/--
0203	MARTIN'S HARDWARE	301812	FD Supplies	156.90	0.00		--/--/--
0203	MARTIN'S HARDWARE	301573	Water Dept	233.48	0.00		--/--/--
0623	MOUNTAIN HEALTH CENTER	99840	DPW CDL Physical	177.00	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	13418	FD Cleaning June	170.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	SO1608625	FD Uniforms	1572.50	0.00		--/--/--

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0377	MUNICIPAL EMERGENCY SERVICES	SO1608572	FD Work Tables	1930.00	0.00		--/--/--
1406	ORKIN, LLC	226786197	July Fee	113.00	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	44105	DPW Paving	113241.84	0.00		--/--/--
0689	PRECISION PRINT & COPY, INC.	22-128	Envelopes	386.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	6351860	FD Fuel	119.35	0.00		--/--/--
0163	R.L. VALLEE, INC.	6351911	PD Fuel	734.75	0.00		--/--/--
0163	R.L. VALLEE, INC.	6351917	DPW Fuel	341.64	0.00		--/--/--
1484	RHR SMITH & COMPANY	2022-1611	Auditor fees	400.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	11758	Mowing	2515.00	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	398979	DPW Parts	63.71	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	26617	DPW	380.67	0.00		--/--/--
1451	STUDENT TRANSPORTATION OF AMER	70167307	Rec	393.75	0.00		--/--/--
0214	SWANK MOTION PICTURES, INC.	RG3205060	Movie Lorax	495.00	0.00		--/--/--
1440	SWINTON, ROSE	264424	Hay	80.00	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	26650	PD Veh Inspection	75.00	0.00		--/--/--
0277	Town of Bristol	06232022HH	235061 Holley Hall	78.29	0.00		--/--/--
0277	Town of Bristol	06232022HOW	225044 Howden	82.46	0.00		--/--/--
0277	Town of Bristol	06232022HUB	220517-B Hub Water	81.63	0.00		--/--/--
0277	Town of Bristol	06232022FD	225036 Water FD	81.63	0.00		--/--/--
0277	Town of Bristol	06232022DPW	DPW Water	81.63	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080091334	July Service	235.13	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080091327	FD Service	101.28	0.00		--/--/--
1050	UNIFIRST CORPORATION	06302022	FD	23.33	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1868	96 Mtn St Repair	2275.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1869	Drain Pump House Repair	762.50	0.00		--/--/--
1566	VTM ENGINEERING, PLC	111	Proj 22-1.1 Pine St	2510.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	109	Proj 2022-1.2.1 Landfill	750.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	108	Proj 22-1.2.2 Annual WW	450.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	230658797	Supplies	438.75	0.00		--/--/--
1820	W.B. MASON CO., INC.	230720903	Supplies	91.60	0.00		--/--/--
1820	W.B. MASON CO., INC.	230850112	Supplies	730.09	0.00		--/--/--
1581	ZELONIS OLIVER	07052022	Movie Night Tech	50.00	0.00		--/--/--

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Report Total			209,872.07	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 \$ ***209,872.07
Let this be your order for the payments of these amounts.
