

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 08/08/2022 To 08/08/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0537	ADDISON COUNTY FIREFIGHTERS AS 46	July Qtrly Dinner	48.00	0.00			--/--/--
1160	ADDISON INDEPENDENT	Local Concerns Ad	56.50	0.00			--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1113201 Chloride	4717.40	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X12200918301 Fuel	233.75	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X12200919701 Supplies	658.72	0.00			--/--/--
0472	AXON ENTERPRISE, INC.	INUS086625 Licenses PD	2772.00	0.00			--/--/--
1330	BRISTOL RESCUE SQUAD	07252022 First Aid Cards	75.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC	2080 PD Electric	202.11	0.00			--/--/--
0231	CHAMPLAIN FARMS	6425098 FD Fuel	185.19	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	692205 Pump House Fuel	1177.80	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	659726 DPW Truck Tank Fuel	261.12	0.00			--/--/--
1585	CHERRINGTON EMMALEE	825049 Refund Camp	210.00	0.00			--/--/--
0359	CLIFFORD LUMBER, LLP	07212022 Harvey Rd Bridge	1859.20	0.00			--/--/--
0721	COMPAGNA, SHARON	07252022 First Aid Class	100.00	0.00			--/--/--
1376	CONNOR, MARGARET L.	JULY2022 PC Minutes	80.00	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	231142 Office 365	112.50	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	231141 Sept Monthly Fee	718.99	0.00			--/--/--
1393	DUNDON PLUMBING & HEATING, INC	71936 June Sycamore	125.00	0.00			--/--/--
1393	DUNDON PLUMBING & HEATING, INC	72499 July Sycamore	125.00	0.00			--/--/--
0462	E.J. PRESCOTT, INC.	6054482 Sewer Supplies	664.59	0.00			--/--/--
0462	E.J. PRESCOTT, INC.	6039820 Sewer Supplies	89.80	0.00			--/--/--
0497	ENDYNE, INC.	418092 Water Testing	50.00	0.00			--/--/--
1772	FERGUSON WATERWORKS #590	1087238-1 Culverts	891.80	0.00			--/--/--
0490	GALLS LLC	021562236 PD Uniform	45.28	0.00			--/--/--
1508	HOWARD P. FAIRFIELD, LLC	8110408 Tractor Broom	1484.55	0.00			--/--/--
0189	JACKMAN'S INC	34633 FD Maint	118.00	0.00			--/--/--
0189	JACKMAN'S INC	AUG2022 PreBuy Propane	15312.50	0.00			--/--/--
0658	KIMBALL MIDWEST	100142121 Supplies	416.26	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES	284510 ARPA Postcards	66.00	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES	284508 Hub	7.45	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES	951701 ARPA postcards	71.25	0.00			--/--/--
1349	KING, PATRICIA L	08042022 Mileage	53.37	0.00			--/--/--
0201	Lawrence Memorial Library	SEP2022 Appropriation	12824.98	0.00			--/--/--
0203	MARTIN'S HARDWARE	303631 Water Supplies	183.12	0.00			--/--/--
0203	MARTIN'S HARDWARE	303920 Hub	156.31	0.00			--/--/--
0203	MARTIN'S HARDWARE	303698 PD/Rec/Clay	81.12	0.00			--/--/--
0203	MARTIN'S HARDWARE	305234 ARPA Supplies	13.98	0.00			--/--/--
0203	MARTIN'S HARDWARE	303871 DPW Supplies	217.63	0.00			--/--/--
0203	MARTIN'S HARDWARE	303664 FD Supplies	110.34	0.00			--/--/--
1236	MAYFORTH, MARCY	08012022 Summer Camp Rev	1731.00	0.00			--/--/--
0845	MCFARLAND, MERIDITH	07222022 Supplies	70.25	0.00			--/--/--
0575	MEC, LLC	334 Holley Hall Maint	150.00	0.00			--/--/--
0575	MEC, LLC	333 FD Light Pole Repair	1658.50	0.00			--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	13523 FD July Cleaning	170.00	0.00			--/--/--
1374	NEACTC	JAN-DEC2022 Mbrship Fee	35.00	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	50846 Marshal Swift	608.02	0.00			--/--/--
0890	NEW ENGLAND STATE POLICE INFOR	202200905 PD Dues	100.00	0.00			--/--/--
1406	ORKIN, LLC	227912346 August Fee	113.00	0.00			--/--/--
1816	QUADIENT FINANCE USA, INC.	07172022 Postage	1003.55	0.00			--/--/--
1622	QUEEN CITY STEEL	271888 Ditch Bank Mower	272.00	0.00			--/--/--

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0163	R. L. VALLEE, INC.	6440143	PD Fuel	793.79	0.00		--/--/--
0163	R. L. VALLEE, INC.	6440093	FD Fuel	92.94	0.00		--/--/--
0163	R. L. VALLEE, INC.	6440148	DPW Fuel	269.81	0.00		--/--/--
0518	SANEL AUTO PARTS	169869	DPW Supplies	59.28	0.00		--/--/--
0518	SANEL AUTO PARTS	169875	DPW Supplies	7.52	0.00		--/--/--
0518	SANEL AUTO PARTS	169873	DPW Supplies	16.38	0.00		--/--/--
0518	SANEL AUTO PARTS	170104	DPW Supplies	29.90	0.00		--/--/--
0518	SANEL AUTO PARTS	170325	DPW Pressure Washer Pts	112.48	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	11833	Mowing Svcs	1655.00	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	399469	DPW Parts	838.48	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	399640	DPW Parts	100.46	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	399492	DPW Parts Tk 3	54.12	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	399511	DPW Parts	3.17	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	399548	DPW Supplies	62.72	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	174046	Fishing Platform	310.00	0.00		--/--/--
1451	STUDENT TRANSPORTATION OF AMER	70170426	Rec Bus Rental	468.75	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	26746	PD Service	70.57	0.00		--/--/--
1586	TIERNEY KELSEY	825045	Camp Refund	210.00	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080096347	FD Service	101.28	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1905		Sewer Repairs	6150.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1830		Water Locating Svc	600.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	114	Pine St Waterline	1600.00	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	28823	Street signs	124.44	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	28824	Yield Signs	410.00	0.00		--/--/--

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Report Total			66,629.02	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 \$ ****66,629.02
 Let this be your order for the payments of these amounts.
