

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 02/21/2022 To 02/21/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	8762	Town Report	1273.00	0.00		--/--/--
0542	AIRGAS USA	9122052039	Supplies	229.34	0.00		--/--/--
0542	AIRGAS USA	9986281338	Lease	205.90	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	667688012522	Hub Food	17.74	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	720763012722	Hub Food	45.08	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	801268012822	Hub Food	8.98	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	802578020122	Hub Food	28.15	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	26191	FD LSD On Rd	537.39	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	26241	Howden Hall Fuel	331.38	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122003772	Parts	345.58	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122000314	Supplies	284.06	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122000449	Return	-253.34	0.00		--/--/--
0368	ASA LLC	MAR2022	Pottery Rent	650.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	1366822220	Premium Mar	14203.32	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	MAR2022	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	126	Solar	1842.35	0.00		--/--/--
0494	BRISTOL WORKS, LLC	MAR2022	PD Rent	3440.79	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2011	PD Utilities	604.56	0.00		--/--/--
0781	CAPELS, VALERIE	MAR2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	WM40068	Kubota Tractor Repair	1034.19	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	623850	DPW Truck Tank	668.85	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	624443	DPW Truck Tank	2524.30	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	623745	Holley Hall Fuel	186.56	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	608803	Holley Hall Fuel	360.68	0.00		--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IE11827	Parts	222.38	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	020622MM	Coat Rack	268.31	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	020622BL	Active 911 & credit Rogu	407.30	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	020622VC	CC	55.60	0.00		--/--/--
0407	COTA, ERIC	MAR2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
0497	ENDYNE, INC.	399777	Water Testing	50.00	0.00		--/--/--
1431	ENGINEERING VENTURES	0028302	Stormwater BES	2955.00	0.00		--/--/--
1431	ENGINEERING VENTURES	0028301	Stormwater BES	421.50	0.00		--/--/--
1431	ENGINEERING VENTURES	0028299	Stormwater Sch St	428.00	0.00		--/--/--
1431	ENGINEERING VENTURES	0028300	Stormwater Sch St	985.00	0.00		--/--/--
0873	FBI - LEEDA, INC	5327307322	PD Dues	50.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	201559	FD PPE	113.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	01132022	Electricity	6002.76	0.00		--/--/--
1247	IMPACT FIRE SERVICES	11696805	Service	216.00	0.00		--/--/--
0461	IN STITCHES	2894	PD Graphics	985.00	0.00		--/--/--
2000	INSITE TOWERS LLC	409126739	Tower Lease	316.69	0.00		--/--/--
1481	JENKS, LAURA	02172022	HH & Howden Cleaning	200.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	284448	Rec Printing	7.74	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	464138221	Copier Lease	219.91	0.00		--/--/--
1236	MAYFORTH, MARCY	MAR2022	Stipend	1066.25	0.00		--/--/--
0845	MCFARLAND, MERIDITH	MAR2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
0575	MEC, LLC	269	FD Service	216.29	0.00		--/--/--
0575	MEC, LLC	270	Holley Hall/St Lights	1424.74	0.00		--/--/--
0981	MIHAVICS, ALEX	02082022	Mileage	36.00	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	49869	Fixed Assets Mod	1795.00	0.00		--/--/--
1406	ORKIN, LLC	220204775	Services	104.00	0.00		--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1489	PELL, ALEXIS	824406 Refund	270.00	0.00			--/--/--
1153	R & L RUBBISH	01312022 Rubbish	250.00	0.00			--/--/--
1484	RHR SMITH & COMPANY	2022-0254 Audit	7400.00	0.00			--/--/--
0518	SANEL AUTO PARTS	144115 Supplies	111.44	0.00			--/--/--
0772	SARGENT'S CERTIFIED WELDING	01202022 TK 4 Plow Part	84.91	0.00			--/--/--
0772	SARGENT'S CERTIFIED WELDING	12222021 Lift Rental	3623.08	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY	36 PD Cleaning	192.00	0.00			--/--/--
0263	TREASURER, STATE OF VERMONT	65552 VT0005002	1027.40	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080066969 Service	217.87	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080066978 Holley Hall/DPW	244.64	0.00			--/--/--
1922	VERIZON WIRELESS	9899048507 PD Cell Phones	282.69	0.00			--/--/--
2040	VIKING-CIVES (USA)	4513578 Parts	40.15	0.00			--/--/--
1820	W.B. MASON CO., INC.	227184274 Supplies	88.42	0.00			--/--/--
1820	W.B. MASON CO., INC.	227415199 Laptop stand	27.99	0.00			--/--/--
1820	W.B. MASON CO., INC.	227155336 Zoning Toner	62.07	0.00			--/--/--
1820	W.B. MASON CO., INC.	227451849 Supplies	25.47	0.00			--/--/--
1820	W.B. MASON CO., INC.	227367605 FD Supplies	87.04	0.00			--/--/--
Report Total			61,900.50	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 \$ ****61,900.50 Let this be your order for the payments of these amounts.
