

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 04/25/2022 To 04/25/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	9088	FD Uniforms	72.00	0.00		--/--/--
0537	ADDISON COUNTY FIREFIGHTERS AS	45	FD Qtrly Dinner	96.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	107569	DRB Mtg Ad	56.50	0.00		--/--/--
1368	ADS - CUSTOMER SUPPORT (43671)	8225	BPD	1180.63	0.00		--/--/--
0137	AMAZON.COM	04102022	Purchases	1154.28	0.00		--/--/--
0368	ASA LLC	MAY2022	Pottery Rent	650.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	140000652	May Premium	14789.70	0.00		--/--/--
1548	BOUCHARD, SARAH	824765	Refund Camps	605.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	MAY2022	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	128	Solar	2647.01	0.00		--/--/--
0494	BRISTOL WORKS, LLC	MAY2022	PD Rent	3440.79	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS10434	Radio Service	933.50	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	7819	Sidewalk sweeping	4500.00	0.00		--/--/--
0781	CAPELS, VALERIE	MAY2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
1549	CASSELS BROWN, PETER	04192022	Refund Taxes	3953.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	626769	Town Barn Fuel	70.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	626313	Truck Tank Fuel	321.07	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	654132	Truck Tank Fuel	1426.08	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	654556	Holley Hall Fuel	359.21	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	04082022EC	DPW CC	254.30	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	04082022BL	FD CC	425.72	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	04082022VC	Admin/Treas CC	534.99	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	04082022MM	Rec/Hub CC	39.00	0.00		--/--/--
0398	CORKINS, KEVIN	04192022	Refund Taxes	1809.79	0.00		--/--/--
0407	COTA, ERIC	MAY2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	146702	Monthly Fee	395.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	229909A	April	49.99	0.00		--/--/--
1034	DUBOIS & KING	422065	Munsill Ave Proj 327574F	3815.32	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	5996535	Water Supplies	66.09	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6001191	Water Supplies	3692.74	0.00		--/--/--
1171	FISHER AUTO PARTS, INC.	296-090603	DPW Parts	29.99	0.00		--/--/--
0452	GERMAIN, EVELYNE	04122022	Dance Class	1933.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	04152022	Electricity	4126.74	0.00		--/--/--
0189	JACKMAN'S INC	33624	Heat Pump Service	285.00	0.00		--/--/--
1481	JENKS, LAURA	04212022	Cleaning	200.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	284473	Supplies	1.49	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	468967179	Copier Lease	199.92	0.00		--/--/--
0906	LANGROCK SPERRY & WOOL LLP	215836	Service	87.50	0.00		--/--/--
1649	LUKE, NANCY	04222022	Tax Refund	900.00	0.00		--/--/--
1380	MARCELLE, RICKI	04192022	Tax Refund	1537.34	0.00		--/--/--
1236	MAYFORTH, MARCY	MAY2022	Stipend	1066.25	0.00		--/--/--
0845	MCFARLAND, MERIDITH	MAY2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
0216	MENARD, MIKE	04182022	Coveralls	40.48	0.00		--/--/--
1484	RHR SMITH & COMPANY	2022-2396	Audit Fees	1000.00	0.00		--/--/--
1484	RHR SMITH & COMPANY	2022-2437	Audit Fees	125.00	0.00		--/--/--
0518	SANEL AUTO PARTS	153889	FD Supplies	186.16	0.00		--/--/--
1059	SEVEN DAYS	219741	DPW Ad	646.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	169375	Fishing Platform	387.50	0.00		--/--/--
1550	SMITH, FRANCIS	04222022	Mileage	153.00	0.00		--/--/--
0104	THE GRAPHIC EDGE, LLC	1583735	FD Uniforms	375.64	0.00		--/--/--

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1276	THE GREEN CLEANING FAIRY	37 PD Cleaning	288.00	0.00			--/--/--
0277	Town of Bristol	04202022 Hub Prep	500.00	0.00			--/--/--
0277	Town of Bristol	04112022 Holley Hall Sewer	173.28	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080076653 Service	101.28	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080076663 HH & DPW Service	162.88	0.00			--/--/--
1922	VERIZON WIRELESS	9903636556 PD Cell Phones	282.65	0.00			--/--/--
0323	VERMONT AGENCY OF TRANSPORTATI	03312022 Refund	-226.11	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1815	Sewer Blockage	300.00	0.00			--/--/--
0365	VTCMA	04212022 Spring Conf	33.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	228904379 Lister Toner	62.07	0.00			--/--/--
1820	W.B. MASON CO., INC.	229046486 Treas Toner	229.98	0.00			--/--/--
1820	W.B. MASON CO., INC.	229013250 Treas Toner	203.98	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	04222022 Phone Service	1291.98	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	13807 Uniforms	188.99	0.00			--/--/--
Report Total			64,960.70	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 \$ ****64,960.70

Let this be your order for the payments of these amounts.
