

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 05/23/2022 To 05/23/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	9217	Town Signs	600.00	0.00		--/--/--
0137	AMAZON.COM	05102022	Supplies	854.33	0.00		--/--/--
0368	ASA LLC	JUN2022	Pottery Rent	650.00	0.00		--/--/--
0438	BARASH, PHOEBE	05112022	Reimburse Peace Garden	80.57	0.00		--/--/--
0693	BEN'S UNIFORMS	102911	Uniforms	203.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	141625106	June Premium	14789.70	0.00		--/--/--
1563	BRADSHAW ENTERPRISES INC	019795	Street Sweeping	4500.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	JUN2022	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	129	Solar	4149.36	0.00		--/--/--
0494	BRISTOL WORKS, LLC	JUN2022	PD Rent	3440.79	0.00		--/--/--
1554	BUTLER LAURA	824895	Refund	65.00	0.00		--/--/--
0781	CAPELS, VALERIE	JUN2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM76526	Supplies	126.80	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM76615	Parts	8.96	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	605783	Truck Tank Fuel	1161.20	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	655139	Truck Tank Fuel	786.56	0.00		--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	RC78060	Trk 1 Repair	401.11	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	72048	Sewer Maint	651.97	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	05092022VC	Zoom	40.00	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	05092022BL	Adj Door Closer	172.00	0.00		--/--/--
0407	COTA, ERIC	JUN2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	147207	Monthly Fee	395.00	0.00		--/--/--
1034	DUBOIS & KING	522001	Munsill Ave Sidewalk	3986.02	0.00		--/--/--
1393	DUNDON PLUMBING & HEATING, INC	70808	Sycamore Pk Portapotty	135.00	0.00		--/--/--
1393	DUNDON PLUMBING & HEATING, INC	71109	Port a Potty	135.00	0.00		--/--/--
0497	ENDYNE, INC.	408645	Water Testing	50.00	0.00		--/--/--
0789	ESTATE OF BENJAMIN, FRANCIS	05232022	Refund	407.38	0.00		--/--/--
0219	FIRE TECH & SAFETY	204463	Equipment	3845.00	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	10346	Tires Loader	1560.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	05172022	Electricity	2695.36	0.00		--/--/--
1562	HADLEY PHILIP	824879	Refund Camp	265.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	3499	materials	212.00	0.00		--/--/--
0189	JACKMAN'S INC	168941	Garage Propane	106.50	0.00		--/--/--
0189	JACKMAN'S INC	169690	Garage Propane	316.80	0.00		--/--/--
0189	JACKMAN'S INC	96612	Pottery propane	82.50	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	284486	Rec	7.74	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	471427823	Monthly Fee	219.91	0.00		--/--/--
0208	LAFAYETTE HIGHWAY SPECIALTIES	33096	Guardrail	2475.00	0.00		--/--/--
1578	LAROSE SURVEYS, INC.	05162022	Equipment Use	581.33	0.00		--/--/--
0730	LINCOLN APPLIED GEOLOGY	39693	Landfill April Sampling	381.75	0.00		--/--/--
0201	Lawrence Memorial Library	05012022	June Appropriation	12021.00	0.00		--/--/--
1236	MAYFORTH, MARCY	JUN2022	Stipend	1066.25	0.00		--/--/--
0845	MCFARLAND, MERIDITH	JUN2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	13300	FD Reseal/Refurb Floors	1678.90	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1710156	Supplies	1370.46	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100400792495	Elevator Service	220.34	0.00		--/--/--
0735	QUADIENT LEASING USA, INC.	N9417559	Lease	195.57	0.00		--/--/--
1153	R & L RUBBISH	04302022	Trash Fees	250.00	0.00		--/--/--
0256	SAFEGUARD BUSINESS SYSTEMS	034978790	Deposit Tickets	149.52	0.00		--/--/--
0518	SANEL AUTO PARTS	158706	Supplies	40.07	0.00		--/--/--

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0518	SANEL AUTO PARTS	155550 Parts	102.24	0.00			--/--/--
1059	SEVEN DAYS	220450 Asst Clerk/Treas Ad	518.50	0.00			--/--/--
0613	SHELDON TRUCKS, INC.	26515 Trk 3 Mack Repair	4466.22	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	161445 New Haven River Platfm	1312.50	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	164542 New Haven River Platfm	1512.50	0.00			--/--/--
0964	THE ROYAL GROUP, INC.	689729 Holley Hall Alarm Inspec	593.28	0.00			--/--/--
0964	THE ROYAL GROUP, INC.	689921 Vault Service/Lock	1250.00	0.00			--/--/--
0803	TIFCO INDUSTRIES	71755638 Supplies	117.24	0.00			--/--/--
0263	TREASURER, STATE OF VERMONT	66150 VT0005002	1159.05	0.00			--/--/--
0263	TREASURER, STATE OF VERMONT	05232022 Permit 8147-9040.A	1350.00	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080081663 Holley Hall/Garage	244.64	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080081656 FD Mats	101.28	0.00			--/--/--
1471	UNITED AG & TURF	9425263 Parts	12.30	0.00			--/--/--
1744	USA BLUE BOOK	964740 Supplies	544.00	0.00			--/--/--
1922	VERIZON WIRELESS	9905971238 PD Cell Phones	282.63	0.00			--/--/--
2040	VIKING-CIVES (USA)	4516179 Supplies	252.00	0.00			--/--/--
2040	VIKING-CIVES (USA)	4516177 Parts	156.40	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1824	Sewer Manhole Rehab	4581.99	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1836	MH Snaps Service	3662.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1835	Mthly Contract June	6615.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	229699083 Supplies	109.12	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	05222022 Phone Service	1274.31	0.00			--/--/--
1561	YOUNG HELEN	05132022 Reimburse Cons Commn	47.92	0.00			--/--/--

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Report Total			98,546.37	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 \$ ****98,546.37
 Let this be your order for the payments of these amounts.
