

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 07/25/2022 To 07/25/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	9547	Sweatshirts Hub	1650.00	0.00		--/--/--
1386	ADDISON COUNTY PARENT CHILD CE	EBY289VT	Van Rental	75.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	130106	DPW Ads	524.06	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	27587	FD LSD On-Road	1225.07	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	07132022	Parts Trk 4	545.42	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	07212022	Part Return Trk 4	-101.25	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	07182022	Parts	40.42	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	071820222	Trk 4	412.85	0.00		--/--/--
0137	AMAZON.COM	07102022	Purchases	2693.61	0.00		--/--/--
0137	AMAZON.COM	07102022A	Election Supplies	59.80	0.00		--/--/--
0368	ASA LLC	AUG2022	Pottery Rent	650.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	144789200	Health Premium	12762.72	0.00		--/--/--
1144	BMI	43608978	Movies	23.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	AUG2022	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	131	Solar	4052.06	0.00		--/--/--
0494	BRISTOL WORKS, LLC	AUG2022	PD Rent	3440.79	0.00		--/--/--
0781	CAPELS, VALERIE	AUG2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	659457	DPW Fuel	217.27	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	07102022BL	Equip Purchase	678.40	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	07102022VC	CC Purchases	197.41	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	07102022MM	CC Purchases	169.91	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	07102022MM-2	CC Purchases	556.77	0.00		--/--/--
0407	COTA, ERIC	AUG2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	148259	Monthly Fee	395.00	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-187030	Tires PD	700.00	0.00		--/--/--
1547	DELMONACO, ANTHONY	AUG2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165388611	Vision Premium Aug	38.18	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	07182022	Electricity	2944.95	0.00		--/--/--
0189	JACKMAN'S INC	96808	Parts	140.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	284505	Printing	7.74	0.00		--/--/--
0362	KIMBALL, LUCILLE	07202022	Driving for SB	75.00	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	476212501	Copier Lease	199.92	0.00		--/--/--
0943	LUCIA, SHARON	AUG2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
1236	MAYFORTH, MARCY	AUG2022	Stipend	1066.25	0.00		--/--/--
0845	MCFARLAND, MERIDITH	AUG2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
0845	MCFARLAND, MERIDITH	07012022	Walgreens Reimburse	203.13	0.00		--/--/--
1582	MONTSHIRE MUSEUM OF SCIENCE, I	2103	Visit	201.00	0.00		--/--/--
1583	MUNICIPAL AND CONTRACTOR SERVI	2973	Supplies	415.00	0.00		--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE	07232022	FD Pictures	787.51	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	50744	Annual Support Agrmt	5000.00	0.00		--/--/--
0217	NEW HAVEN VOL. FIRE DEPT	1153	Repeater Fee 22-23	250.00	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100400861042	Maint Svc Fee	220.34	0.00		--/--/--
1584	PURINTON, VICTORIA	824447	Refund River Camp	215.57	0.00		--/--/--
1153	R & L RUBBISH	JUNE2022	Trash Hauler	270.00	0.00		--/--/--
0518	SANEL AUTO PARTS	691138	DPW Supplies	34.17	0.00		--/--/--
0518	SANEL AUTO PARTS	168546	DPW Parts	46.55	0.00		--/--/--
0518	SANEL AUTO PARTS	685458	DPW Parts	46.55	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	1210	Trees Meadow Lane	1600.00	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	1201	Ash Tree Maple St	600.00	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	399195	DPW Parts Tk 3	9.19	0.00		--/--/--

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0465	TAYLOR RENTAL CENTER	01-255888-01 Pump for Chloride Tanks	479.00	0.00			--/--/--
0465	TAYLOR RENTAL CENTER	01-255457-01 DPW Parts	37.99	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY	40 PD Cleaner	192.00	0.00			--/--/--
1434	THEOHARY, THOMAS	07212022 Concert	350.00	0.00			--/--/--
0803	TIFCO INDUSTRIES	71777485 DPW Supplies	1206.52	0.00			--/--/--
1471	UNITED AG & TURF	9559939 John Deere Tractor Parts	173.49	0.00			--/--/--
1922	VERIZON WIRELESS	9910617592 PD Cell Phone Service	282.95	0.00			--/--/--
1702	VERMONT DEPARTMENT OF LABOR	07072022 Fees	0.94	0.00			--/--/--
1702	VERMONT DEPARTMENT OF LABOR	07132022 Fees	0.01	0.00			--/--/--
1604	VERMONT DEPT OF HEALTH	928 Engraved Paper	83.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1887 New Generator Install	2287.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1886 August Billing	6813.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1881 Rockydale work	3575.00	0.00			--/--/--
0286	Vermont State Treasurer	07252022AL Jan-Apr 22 Dog Lic	1020.00	0.00			--/--/--
0286	Vermont State Treasurer	07252022 Marr Lic Apr-Jun 22	350.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	230985081 Supplies	140.50	0.00			--/--/--
1820	W.B. MASON CO., INC.	231071497 Election Supplies	75.46	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	07222022 Phone Service	1348.57	0.00			--/--/--
1362	WELCH, TAYLOR	07172022 ACSWD Fee	10.00	0.00			--/--/--
1362	WELCH, TAYLOR	071720222 Reimburse Creemes	59.20	0.00			--/--/--
1573	WORKERS LLC	07222022 Withholding Sidewalk	6130.30	0.00			--/--/--

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Report Total			70,805.29	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 \$ \*\*\*\*70,805.29  
 Let this be your order for the payments of these amounts.

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