

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 09/26/22 To 09/26/22

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	8199 Winter Sand	3689.00	0.00			--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1113504 Chloride	8755.00	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X12201060101 DPW Supplies/Fuels	956.59	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X12201021202 DPW Parts	63.29	0.00			--/--/--
0137	AMAZON.COM	09102022 Supplies	1512.82	0.00			--/--/--
0368	ASA LLC	OCT2022 Pottery Rent	650.00	0.00			--/--/--
1185	BAILEY POTTERY EQUIP. CORP.	0491623-IN Clay Studio	162.06	0.00			--/--/--
0955	BAILEY SPRING & CHASSIS	W19234 DPW Parts Trk 4	1008.27	0.00			--/--/--
0944	BAPP, CHRISTOPHER J.	091622 CDL License	47.00	0.00			--/--/--
0693	BEN'S UNIFORMS	103832 FD Uniforms	311.72	0.00			--/--/--
0693	BEN'S UNIFORMS	103141 FD Uniforms	930.00	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	OCT2022 Hub Rent	600.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	133 Solar	3648.58	0.00			--/--/--
0494	BRISTOL WORKS, LLC	OCT2022 PD Lease	3556.50	0.00			--/--/--
0781	CAPELS, VALERIE	OCT2022 Cell Phone Reimbursement	50.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	703972 DPW Truck Tank	1348.66	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	702652 DPW Truck Tank	758.48	0.00			--/--/--
0407	COTA, ERIC	OCT2022 Cell Phone Reimbursement	50.00	0.00			--/--/--
0925	COTT SYSTEMS, INC.	149300 Mthly Fee	395.00	0.00			--/--/--
1203	CRYSTAL ROCK	091322 FD	348.58	0.00			--/--/--
0909	D&F EXCAVATING & PAVING DBA AD	6048 Patch material	139.00	0.00			--/--/--
1547	DELMONACO, ANTHONY	OCT2022 Cell Phone Reimbursement	50.00	0.00			--/--/--
1547	DELMONACO, ANTHONY	09112022 Mileage Conference	109.80	0.00			--/--/--
0462	E. J. PRESCOTT, INC.	6080885 Water Supplies	36.26	0.00			--/--/--
0833	EASTERN SALES	055103 Tax Bill Forms	417.00	0.00			--/--/--
0170	G. Stone Motors	92416 DPW Trk 3 Parts	44.24	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	09162022 Electricity	2967.12	0.00			--/--/--
1612	HERNANDEZ, VANESSA	09092022 ARPA Spaghetti Dinner	90.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	25012925 Fire Extinguisher Svc	380.00	0.00			--/--/--
0461	IN STITCHES	3013 Rec	1562.00	0.00			--/--/--
1598	JARVIS, BERTHA	09092022 ARPA Spaghetti Dinner	180.00	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES	951710 Rec Supplies	14.95	0.00			--/--/--
1349	KING, PATRICIA L	09162022 Mileage VALA Conf	47.79	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	482078821 Copier Lease	246.63	0.00			--/--/--
0943	LUCIA, SHARON	OCT2022 Cell Phone Reimbursement	50.00	0.00			--/--/--
1378	MADISON NATIONAL LIFE	1518594 ST/LT/Life Ins Qtrly	2116.88	0.00			--/--/--
1236	MAYFORTH, MARCY	OCT2022 Stipend	1166.66	0.00			--/--/--
0845	MCFARLAND, MERIDITH	OCT2022 Cell Phone Reimbursement	50.00	0.00			--/--/--
1611	MOREHOUSE, CAROLYNE	09092022 ARPA Spaghetti Dinner	90.00	0.00			--/--/--
1321	MOTOROLA SOLUTIONS, INC.	1187080167 FD Radios	4418.57	0.00			--/--/--
1158	MOUNTAIN VALLEY SPRINKLER SYST	14203 FD Sprinkler Inspect	1250.00	0.00			--/--/--
2094	MUNICIPAL & CONTRACTOR SERVICE	M146 Montieth North St Svc	415.00	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1764830 FD Compressor Service	1105.77	0.00			--/--/--
1350	OTIS SIGNATURE SERVICE	100400924752 FD Elevator Service	220.34	0.00			--/--/--
0767	OVERHEAD DOOR COMPANY OF BURLI	14399114 DPW Maint	164.02	0.00			--/--/--
1614	PARIS FARMERS UNION	16-1076965 DPW Supplied	28.87	0.00			--/--/--
1816	QUADIENT FINANCE USA, INC.	09152022 Postage Meter	1220.53	0.00			--/--/--
0613	SHELDON TRUCKS, INC.	400480 DPW Parts	313.98	0.00			--/--/--
0613	SHELDON TRUCKS, INC.	400532 DPW Parts Trk 3	241.41	0.00			--/--/--
0613	SHELDON TRUCKS, INC.	400651 DPW Trk 3	-95.00	0.00			--/--/--

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1613	SOULE, ASHLEY 1606657	Rec Refund	23.00	0.00			--/--/--
1271	TOWNLINE POWER EQUIPMENT 850	FD Chainsaw Service	36.00	0.00			--/--/--
1471	UNITED AG & TURF 9655680	DPW Supplies	590.06	0.00			--/--/--
1922	VERIZON WIRELESS 9915283128	PD Cell Phones	282.65	0.00			--/--/--
0876	VRPA 02291	Rec Registration Conf	410.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1876	130 North Montiet	3800.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1948	7800 Plank Meter	362.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1946	70 East Service	800.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1947	Culvert Jetting Carlstro	750.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 0106	Jetting East St	500.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1949	Generator Fixes	3375.00	0.00			--/--/--
1820	W.B. MASON CO., INC. 232499028	Supplies	92.56	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE 09222022	Phone Service	1321.62	0.00			--/--/--
1597	WOJCIECHOWSKI, MARINNA 09092022	ARPA Spaghetti Dinner	30.00	0.00			--/--/--
Report Total			60,256.76	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 \$ ****60,256.76

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