

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 10/24/2022 To 10/24/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0397	802 EXCAVATING LLC	1402 Basin Street	1910.00	0.00			--/--/--
0624	ACCESSIBILITY SYSTEMS, INC	12123 Lift Service	492.02	0.00			--/--/--
0537	ADDISON COUNTY FIREFIGHTERS AS 48	FD Dues	39.00	0.00			--/--/--
1386	ADDISON COUNTY PARENT CHILD CE	10122022 Van Rental	50.00	0.00			--/--/--
0535	AIRVAC	15362 FD Filter	148.00	0.00			--/--/--
0137	AMAZON.COM	10102022 Purchases	887.18	0.00			--/--/--
0368	ASA LLC	NOV2022 Pottery Rent	650.00	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	149504945 Health Ins Premium	13341.86	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	NOV2022 Hub Rent	600.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC	NOV2022 PD Rent	3440.79	0.00			--/--/--
0494	BRISTOL WORKS, LLC	2108 PD Utilities	343.12	0.00			--/--/--
0926	BROOK FIELD SERVICE	10082022 2023 Maint Agrmt	3202.00	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS11269 Radio Repair	110.00	0.00			--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	8495 Landfill drainage ditche	1000.00	0.00			--/--/--
0781	CAPELS, VALERIE	NOV2022 Cell Phone Reimbursement	50.00	0.00			--/--/--
0231	CHAMPLAIN FARMS	6629053 FD Fuel	39.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	707818 DPW Fuel	419.61	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	706510 DPW Fuel	281.98	0.00			--/--/--
1385	CMOS	2173 Hub Scooters	395.97	0.00			--/--/--
0407	COTA, ERIC	NOV2022 Cell Phone Reimbursement	50.00	0.00			--/--/--
1203	CRYSTAL ROCK	101122 FD Lease	37.98	0.00			--/--/--
0909	D&F EXCAVATING & PAVING DBA AD	6112 Cold Patch Post Ofc	534.89	0.00			--/--/--
1547	DELMONACO, ANTHONY	NOV2022 Phone Cell Reimbursement	50.00	0.00			--/--/--
1393	DUNDON PLUMBING & HEATING, INC	74945 Sycamore Pk	125.00	0.00			--/--/--
0462	E.J. PRESCOTT, INC.	6077247 Water Supplies	1003.20	0.00			--/--/--
0462	E.J. PRESCOTT, INC.	6093032 Water Supplies	117.95	0.00			--/--/--
0833	EASTERN SALES	05536 Tax Bill Envelopes	404.00	0.00			--/--/--
0497	ENDYNE, INC.	425836 Water Testing	50.00	0.00			--/--/--
0219	FIRE TECH & SAFETY	208003 FD Equipment	1000.00	0.00			--/--/--
0219	FIRE TECH & SAFETY	207959 FD Equipment	200.00	0.00			--/--/--
0219	FIRE TECH & SAFETY	207958 FD Equipment	228.00	0.00			--/--/--
0219	FIRE TECH & SAFETY	208060 FD Supplies	182.00	0.00			--/--/--
0219	FIRE TECH & SAFETY	208042 FD PPE	285.00	0.00			--/--/--
1171	FISHER AUTO PARTS, INC.	296-099870 FD Service	111.19	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	09152022 Electric	2732.47	0.00			--/--/--
1558	HESCOCK LINDSEY	OCT2022 Gymnastics	1275.50	0.00			--/--/--
1508	HOWARD P. FAIRFIELD, LLC	8254364 DPW Parts	184.40	0.00			--/--/--
1508	HOWARD P. FAIRFIELD, LLC	8259883 DPW Parts	131.46	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	483968541 Copier	180.12	0.00			--/--/--
1313	KUSTOM SIGNALS, INC.	597461 PD Equipment	53.60	0.00			--/--/--
1837	LAROSE, J. BRETT	10172022 Sign Reimbursement	239.35	0.00			--/--/--
0943	LUCIA, SHARON	NOV2022 Cell Phone Reimbursement	50.00	0.00			--/--/--
1236	MAYFORTH, MARCY	NOV2022 Stipend Pottery	1166.66	0.00			--/--/--
0845	MCFARLAND, MERIDITH	NOV2022 Cell Phone Reimbursement	50.00	0.00			--/--/--
1323	MONAGHAN SAFAR DUCHAM PLLC	20276 Pine St Bond	1170.00	0.00			--/--/--
1583	MUNICIPAL AND CONTRACTOR SERVI	3039 Supplies	400.00	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1774701 Hydrant Equipment	858.37	0.00			--/--/--
1350	OTIS SIGNATURE SERVICE	F10000012997 FD Elevator Svc	125.00	0.00			--/--/--
1153	R & L RUBBISH	09302022 Rubbish Service	330.00	0.00			--/--/--
0248	Reynolds & Son Inc.	3414874 FD PPE	45.75	0.00			--/--/--

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0248	Reynolds & Son Inc.	3414873	FD PPE	53.46	0.00		--/--/--
0518	SANEL AUTO PARTS	180579	DPW Supplies	86.40	0.00		--/--/--
0518	SANEL AUTO PARTS	180578	DPW Parts	11.81	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	401214	DPW Parts	159.08	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	401106	DPW Parts	11.49	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	401079	DPW Parts	146.87	0.00		--/--/--
1624	STEPONAITIS JACQUELINE	10112022	Reimbursement	9.53	0.00		--/--/--
1624	STEPONAITIS JACQUELINE	09262022	Reimbursement	9.58	0.00		--/--/--
1623	STONE	10212022	PD Charger	36876.00	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	27117	PD Service	70.57	0.00		--/--/--
1471	UNITED AG & TURF	9686948	DPW Chainsaw Chains	207.94	0.00		--/--/--
1950	VALLEY TELEPHONE, INC.	101022-1	PD Phone Service	270.00	0.00		--/--/--
1922	VERIZON WIRELESS	9917647241	PD Cell Phones	282.39	0.00		--/--/--
1702	VERMONT DEPARTMENT OF LABOR	10122022	091 1011 Employer	100.00	0.00		--/--/--
0589	VERMONT PUMP & FABRICATION, IN	725	Water Pump Rebuild	1175.00	0.00		--/--/--
0538	VERMONT STATE FIREFIGHTERS ASS	10172022	FD Dues	528.00	0.00		--/--/--
1443	VERMONT YOUTH ORCHESTRA ASSOCI	10132022	VYO Bus Transport	1400.00	0.00		--/--/--
2040	VIKING-CIVES (USA)	CR4719	Credit for 4518201	-64.90	0.00		--/--/--
1820	W.B. MASON CO., INC.	233253509	Supplies	156.75	0.00		--/--/--
0314	WAGNER, JENNIFER	1606775	Rec Refund	180.00	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	10222022	Phone Service	1319.55	0.00		--/--/--

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Report Total			83,761.94	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 \$ ****83,761.94
Let this be your order for the payments of these amounts.
