

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 11/28/2022 To 11/28/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0137	AMAZON.COM	11102022	FD/Hub/Rec/Lister/Treas	1196.56	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	151074199	Dec Premium	17685.38	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1011-22	Non-Dist Svcs	2795.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	DEC2022	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	135	Solar	3085.94	0.00		--/--/--
0494	BRISTOL WORKS, LLC	DEC2022	PD Rent	3440.79	0.00		--/--/--
0781	CAPELS, VALERIE	DEC2022	Cell Phone Reimburse	50.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	77495	Holley Hall Furnace Svc	104.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	733165	Holley Hall Fuel	319.88	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	705737	Holley Hall Fuel	14.32	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	735352	Truck Tank Fuel	698.27	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	735351	Truck Tank Fuel	913.50	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	733244	Truck Tank Fuel	975.70	0.00		--/--/--
0407	COTA, ERIC	DEC2022	Cell Phone Reimburse	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	150328	Monthly Fee	395.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	11062022	CC Purchases	2650.56	0.00		--/--/--
1547	DELMONACO, ANTHONY	DEC2022	Cell Phone Reimburse	50.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	208959	FD Equipment	6180.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	208960	FD PPE	400.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	208963	FD Service	270.00	0.00		--/--/--
0170	G. Stone Motors	45360	FD Service	73.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	10142022	Electricity	2839.31	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	3899	Ditching Notch Grant	448.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	3910	Ditching Notch Grant	976.00	0.00		--/--/--
0189	JACKMAN'S INC	35313	FD Maint	680.00	0.00		--/--/--
1697	JML COLLECTIVE, LLC	DEC2022	Pottery Rent	650.00	0.00		--/--/--
0186	JOSEPH P. CARRARA & SONS	285299	DPW	751.00	0.00		--/--/--
3061	K.A. BAGLEY, INC.	17496	DPW Mowing	4940.00	0.00		--/--/--
0943	LUCIA, SHARON	DEC2022	Cell Phone Reimburse	50.00	0.00		--/--/--
1236	MAYFORTH, MARCY	DEC2022	Pottery Stipend	1166.66	0.00		--/--/--
0845	MCFARLAND, MERIDITH	DEC2022	Cell Phone Reimburse	50.00	0.00		--/--/--
0948	MOUNT ABRAHAM UNIFIED SCHOOL D	11162022	School taxes portion	2290059.27	0.00		--/--/--
1406	ORKIN, LLC	233203537	Dec Service	113.00	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100400985601	FD Service	220.34	0.00		--/--/--
0263	TREASURER, STATE OF VERMONT	67559	Permit VT0005002	2250.35	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080115687	Holley Hall/DPW	274.45	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080115665	FD Service	120.91	0.00		--/--/--
1922	VERIZON WIRELESS	9920029225	PD Cell Phones	282.45	0.00		--/--/--
1604	VERMONT DEPT OF HEALTH	1038	Engraved Paper	83.00	0.00		--/--/--
0483	VLCT PROPERTY & CASUALTY	REN220083-Q4	Q4 Ins Premium	28756.75	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2013	VFD HL2 Gen	412.50	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2022	Fire House Dr Test	825.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2019	Dec Op Fees	6813.50	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	11222022	Phones	1298.18	0.00		--/--/--

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Report Total			2,386,008.57	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 \$ *2,386,008.57
Let this be your order for the payments of these amounts.
