

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 02/27/2023 To 02/27/2023

| Vendor | Invoice                        | Invoice Description | Purchase Amount          | Discount Amount | Amount Paid | Check Number | Check Date |
|--------|--------------------------------|---------------------|--------------------------|-----------------|-------------|--------------|------------|
| 0395   | 802 PRINT                      | 10903               | Town Reports             | 1313.00         | 0.00        |              | --/--/--   |
| 1267   | ADDISON COUNTY SOLID WASTE MAN | 643217              | Hub                      | 23.80           | 0.00        |              | --/--/--   |
| 0542   | AIRGAS USA                     | 9994899768          | Annual Lease renewal     | 224.17          | 0.00        |              | --/--/--   |
| 1392   | ALLEGIANCE TRUCKS              | X12201576501        | freight for returned ite | 92.50           | 0.00        |              | --/--/--   |
| 0137   | AMAZON CAPITAL SERVICES        | 02/10/23            | FD/PD/Hub                | 265.98          | 0.00        |              | --/--/--   |
| 0693   | BEN'S UNIFORMS                 | 107579              | Class A Jacket           | 382.00          | 0.00        |              | --/--/--   |
| 1208   | BLUE CROSS BLUE SHIELD OF VT   | 156275208           | March Premium            | 16504.17        | 0.00        |              | --/--/--   |
| 1462   | BRISTOL DIESEL WORKS LLC       | 611                 | DPW Truck 4              | 306.90          | 0.00        |              | --/--/--   |
| 1320   | BRISTOL RECREATION CLUB        | MARCH 2023          | HUB RENT                 | 600.00          | 0.00        |              | --/--/--   |
| 1335   | BRISTOL SOUTH GLC SOLAR, LLC   | 138                 | solar                    | 1357.38         | 0.00        |              | --/--/--   |
| 0494   | BRISTOL WORKS, LLC             | MARCH 2013          | PD RENT                  | 3556.50         | 0.00        |              | --/--/--   |
| 0597   | BURLINGTON COMMUNICATIONS      | BCS12329            | PD EQUIPMENT             | 671.00          | 0.00        |              | --/--/--   |
| 0781   | CAPELS, VALERIE                | MARCH 2023          | CELL PHONE REIMB.        | 50.00           | 0.00        |              | --/--/--   |
| 1169   | CHAMPLAIN VALLEY PLUMBING & HE | 533093              | truck tank fuel          | 975.67          | 0.00        |              | --/--/--   |
| 1169   | CHAMPLAIN VALLEY PLUMBING & HE | 533970              | HOLLEY HALL FUEL         | 339.95          | 0.00        |              | --/--/--   |
| 1169   | CHAMPLAIN VALLEY PLUMBING & HE | 534676              | Holley Hall fuel         | 202.19          | 0.00        |              | --/--/--   |
| 1169   | CHAMPLAIN VALLEY PLUMBING & HE | 534078              | DPW Truck Tank Fuel      | 2101.60         | 0.00        |              | --/--/--   |
| 0407   | COTA, ERIC                     | MARCH 2023          | cell phone reimbursement | 50.00           | 0.00        |              | --/--/--   |
| 1595   | CREDIT CARD PAYMENT PROCESSING | 02062023            | FD/TA/DPW Charges        | 638.46          | 0.00        |              | --/--/--   |
| 0708   | CUSHMAN DESIGN GROUP, INC      | 10070               | PD Station Design        | 2683.50         | 0.00        |              | --/--/--   |
| 1547   | DELMONACO, ANTHONY             | MARCH 2023          | cell phone reimbursement | 50.00           | 0.00        |              | --/--/--   |
| 1279   | DRISCOLL BROTHERS EXCAVATING,  | 2249                | Howden Hall Bank         | 20300.00        | 0.00        |              | --/--/--   |
| 0550   | GREEN MOUNTAIN ELECTRIC SUPPLY | S4298717.001        | credit                   | -18.58          | 0.00        |              | --/--/--   |
| 1009   | GREEN MOUNTAIN POWER           | 021523              | Electricity              | 6314.79         | 0.00        |              | --/--/--   |
| 0253   | GREENMAN PEDERSON, INC.        | 0356654             | Basin St                 | 53.50           | 0.00        |              | --/--/--   |
| 0189   | JACKMAN'S INC                  | 36696               | Toilet and Supplies      | 125.00          | 0.00        |              | --/--/--   |
| 1697   | JML COLLECTIVE, LLC            | MARCH 2023          | pottery rent             | 650.00          | 0.00        |              | --/--/--   |
| 1349   | KING, PATRICIA L               | 02/01/2023          | Mileage/Reimbursement    | 123.01          | 0.00        |              | --/--/--   |
| 1145   | LAKE CHAMPLAIN MARITIME MUSEUM | 2022-042            | rowing program           | 300.00          | 0.00        |              | --/--/--   |
| 0943   | LUCIA, SHARON                  | MARCH 2023          | cell phone reimbursement | 50.00           | 0.00        |              | --/--/--   |
| 1236   | MAYFORTH, MARCY                | MARCH 2023          | stipend                  | 1166.66         | 0.00        |              | --/--/--   |
| 0845   | MCFARLAND, MERIDITH            | MARCH 2023          | cell phone reimbursement | 50.00           | 0.00        |              | --/--/--   |
| 0623   | MOUNTAIN HEALTH CENTER         | 110967              | CDL exam                 | 177.00          | 0.00        |              | --/--/--   |
| 1406   | ORKIN, LLC                     | 237314968           | service                  | 122.99          | 0.00        |              | --/--/--   |
| 1406   | ORKIN, LLC                     | 235841811           | service                  | 113.00          | 0.00        |              | --/--/--   |
| 1816   | QUADIENT FINANCE USA, INC.     | 02/13/2023          | POSTAGE                  | 60.60           | 0.00        |              | --/--/--   |
| 1153   | R & L RUBBISH                  | 1/31/2023           | FEES                     | 250.00          | 0.00        |              | --/--/--   |
| 1162   | REED SUPPLY CO., INC.          | 138338              | equipment/tires          | 1265.00         | 0.00        |              | --/--/--   |
| 1484   | RHR SMITH & COMPANY            | 2023-0417           | Audit                    | 2000.00         | 0.00        |              | --/--/--   |
| 0248   | Reynolds & Son Inc.            | 3420429             | fire/ppe                 | 89.70           | 0.00        |              | --/--/--   |
| 0248   | Reynolds & Son Inc.            | 3420430             | fire/ppe                 | 89.70           | 0.00        |              | --/--/--   |
| 0518   | SANEL AUTO PARTS               | 198104              | deep creep 12 oz         | 101.88          | 0.00        |              | --/--/--   |
| 0772   | SARGENT'S CERTIFIED WELDING    | 01302023            | DPW Supplies             | 29.25           | 0.00        |              | --/--/--   |
| 1543   | SKI THE WHITES                 | D4157               | Hub Skis/Bindings        | 1115.50         | 0.00        |              | --/--/--   |
| 0263   | STATE OF VERMONT               | 68051               | WSID VT0005002           | 1265.35         | 0.00        |              | --/--/--   |
| 1503   | THE DOCK DOCTORS, LLC          | 67777               | Eagle Pk Platform        | 2524.54         | 0.00        |              | --/--/--   |
| 1050   | UNIFIRST CORPORATION           | 1080130859          | FD Supplies              | 132.87          | 0.00        |              | --/--/--   |
| 1050   | UNIFIRST CORPORATION           | 1080130873          | DPW/Holley Hall          | 290.19          | 0.00        |              | --/--/--   |
| 1922   | VERIZON WIRELESS               | 9927170972          | PD Cell Phones           | 282.23          | 0.00        |              | --/--/--   |
| 2040   | VIKING-CIVES (USA)             | 4522693             | DPW Supplies             | 59.97           | 0.00        |              | --/--/--   |

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 02/27/2023 To 02/27/2023

| Vendor       | Invoice                               | Invoice Description      | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------------|---------------------------------------|--------------------------|-----------------|-----------------|-------------|--------------|------------|
| 0106         | VT UTILITY MANAGMENT SERVICES, 2091   | High Lift Pump 1 Control | 300.00          | 0.00            | -----       | -----        | --/--/--   |
| 1820         | W.B. MASON CO., INC.                  | Hub Supplies             | 56.99           | 0.00            | -----       | -----        | --/--/--   |
| 1500         | WAITSFIELD/CHAMPLAIN VALLEY TE 022223 | Telephone                | 1317.74         | 0.00            | -----       | -----        | --/--/--   |
| Report Total |                                       |                          | 73,147.65       | 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 \$ \*\*\*\*73,147.65  
 Let this be your order for the payments of these amounts.

---



---



---



---



---



---