

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 03/27/2023 To 03/27/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1392	ALLEGIANCE TRUCKS	X122016677:0 Fuel	467.50	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	158053832 Ins Premium Apr	11292.30	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	APRIL 2023 Hub Rent	600.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	139 Solar power	1842.84	0.00			--/--/--
0494	BRISTOL WORKS, LLC	APRIL 2023 PD Rent	3556.50	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS12563 New Repeater Ins Claim	13865.00	0.00			--/--/--
0781	CAPELS, VALERIE	APRIL 2023 Cell Phone Reimbursement	50.00	0.00			--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM88116 Equip. parts	40.85	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	532151 Truck Tank Fuel	1928.27	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	561394 Holley Hall Fuels	411.08	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	562459 Holley Hall Fuel	137.67	0.00			--/--/--
0407	COTA, ERIC	APRIL 2023 Cell Phone Reimbursement	50.00	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	03062023 CC Purchases	828.43	0.00			--/--/--
0708	CUSHMAN DESIGN GROUP, INC	10094 Professional Services	405.00	0.00			--/--/--
1547	DELMONACO, ANTHONY	APRIL 2023 Cell Phone Reimbursement	50.00	0.00			--/--/--
0497	ENDYNE, INC.	440229 Water Testing	50.00	0.00			--/--/--
0770	FIRSTLIGHT FIBER	13821618 Website	68.42	0.00			--/--/--
0452	GERMAIN, EVELYNE	FEB 9 - APR Dance Classes	1407.00	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	2/14-3/15 23 Electricity	5418.15	0.00			--/--/--
0253	GREENMAN PEDERSON, INC.	0358539 Basin Street	214.00	0.00			--/--/--
0692	HUTCHINS, STEPHANIE	3/13/2023 Food for ELP dinner	14.32	0.00			--/--/--
0773	J. W. & D. E. RYAN, INC.	326473 Annual service on boiler	688.88	0.00			--/--/--
1697	JML COLLECTIVE, LLC	APRIL 2023 Pottery Rent	650.00	0.00			--/--/--
0194	KOFILE PRESERVATION	KT010345 Permit book Vol 4	261.84	0.00			--/--/--
0943	LUCIA, SHARON	APRIL 2023 Cell Phone Reimbursement	50.00	0.00			--/--/--
1378	MADISON NATIONAL LIFE	1548948 Insurance	1420.90	0.00			--/--/--
1236	MAYFORTH, MARCY	APRIL 2023 Pottery stipend	1166.66	0.00			--/--/--
0845	MCFARLAND, MERIDITH	APRIL 2023 Cell Phone Reimbursement	50.00	0.00			--/--/--
1321	MOTOROLA SOLUTIONS, INC.	8281554443 Charger single unit	244.28	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1843939 Fit Test Service	518.00	0.00			--/--/--
1545	NEAPWA	BARRE Equip. Show Reg.	75.00	0.00			--/--/--
1406	ORKIN, LLC	238591589 Bldg Maint	122.99	0.00			--/--/--
1350	OTIS SIGNATURE SERVICE	NKV15695001 Service to Elevator	905.50	0.00			--/--/--
1350	OTIS SIGNATURE SERVICE	100401119738 Service	220.34	0.00			--/--/--
1816	QUADIENT FINANCE USA, INC.	03162023 Postage	1003.00	0.00			--/--/--
1153	R & L RUBBISH	2/28/23 Monthly Trash	250.00	0.00			--/--/--
0518	SANEL AUTO PARTS	201120 Equip. supplies	146.66	0.00			--/--/--
0518	SANEL AUTO PARTS	201277 battery terminal brush	10.85	0.00			--/--/--
0518	SANEL AUTO PARTS	201278 Battery Terminal cleaner	12.29	0.00			--/--/--
0518	SANEL AUTO PARTS	201942 Brake parts cleaner	136.60	0.00			--/--/--
0518	SANEL AUTO PARTS	202184 Air filter	19.41	0.00			--/--/--
0518	SANEL AUTO PARTS	202185 Gold Filter	19.41	0.00			--/--/--
0772	SARGENT'S CERTIFIED WELDING	3/10/2023 Steel plates	106.79	0.00			--/--/--
0130	SARGENT'S TREE SERVICE	2/14/2023 Bar and Angle Iron	42.88	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	0183486 Services Rendered	1125.00	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	0183789 stream alteration/ permi	552.50	0.00			--/--/--
1076	THE GRIFT	3/15/2023 Performance Deposit	300.00	0.00			--/--/--
0964	THE ROYAL GROUP, INC.	698399 Alarm Monitoring	499.00	0.00			--/--/--
0964	THE ROYAL GROUP, INC.	698400 Alarm monitoring	270.00	0.00			--/--/--
1403	U.S.BANK	MAR 15 2023 VMBBR138 Bond	16415.55	0.00			--/--/--

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1050	UNIFIRST CORPORATION 1080135812	supplies	109.08	0.00	-----	-----	--/--/--
1050	UNIFIRST CORPORATION 1080135798	FD Services	132.87	0.00	-----	-----	--/--/--
1452	UNITED CONSTRUCTION & FORESTRY 9874423	Lubrication Fitting	12.68	0.00	-----	-----	--/--/--
1922	VERIZON WIRELESS 9929571073	PD phone services	282.77	0.00	-----	-----	--/--/--
1604	VERMONT DEPT OF HEALTH 1103	Engraved Paper	83.00	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 2099	Meter replacement/repair	1050.00	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 2112	Op Contract April	6813.50	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC. 236963014	Thermal pouch	27.38	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC. 236961848	Supplies	389.56	0.00	-----	-----	--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE 3/22-4/21 23	Telephone Services	1308.04	0.00	-----	-----	--/--/--
Report Total			80,190.54	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 \$ \*\*\*\*80,190.54  
Let this be your order for the payments of these amounts.

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