

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 04/24/2023 To 04/24/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0537	ADDISON COUNTY FIREFIGHTERS AS 51	FD Quarterly Dinner	65.00	0.00			--/--/--
0427	B&H PHOTO-VIDEO 899116228	PD Computer	596.01	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT 159790128	Med Ins Premium	14888.49	0.00			--/--/--
1320	BRISTOL RECREATION CLUB MAY2023	Hub Rent	600.00	0.00			--/--/--
1330	BRISTOL RESCUE SQUAD 04182023	CPR Cards	120.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC 140	Solar	3079.38	0.00			--/--/--
0494	BRISTOL WORKS, LLC MAY2023	PD Lease	3556.50	0.00			--/--/--
0781	CAPELS, VALERIE MAY2023	Cell Phone Reimbursement	50.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 558249	Holley Hall Fuel	216.84	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 557777	Truck Tank Fuel	1028.16	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 558375	Truck Tank Fuel	518.09	0.00			--/--/--
0211	COMMUNITY BANK N.A. 02012023	Safety Deposit Box	120.00	0.00			--/--/--
0721	COMPAGNA, SHARON 04182023	CPR Training	160.00	0.00			--/--/--
1376	CONNOR, MARGARET L. MAR2023	PC/DRB Minutes	150.00	0.00			--/--/--
0407	COTA, ERIC MAY2023	Cell Phone Reimbursement	50.00	0.00			--/--/--
0925	COTT SYSTEMS, INC. 152880	Land Record Fee	395.00	0.00			--/--/--
1595	CREDIT CARD PAYMENT PROCESSING 04062023	CC Purchases	2130.18	0.00			--/--/--
0708	CUSHMAN DESIGN GROUP, INC 10122	PD Building	1730.00	0.00			--/--/--
1547	DELMONACO, ANTHONY MAY2023	Cell Phone Reimbursement	50.00	0.00			--/--/--
1034	DUBOIS & KING 423021	Munsill Ave	1261.69	0.00			--/--/--
0462	E.J. PRESCOTT, INC. 6157101	Pump Hse Dr Repair Leak	6433.49	0.00			--/--/--
0462	E.J. PRESCOTT, INC. 6157553	Mt Abe Service Repair	1249.19	0.00			--/--/--
0290	GRACE, VICTORIA JUL-DEC2022	Clock Winding	130.00	0.00			--/--/--
1009	GREEN MOUNTAIN POWER 04172023	Electricity	4171.90	0.00			--/--/--
0253	GREENMAN PEDERSON, INC. 0360560	Basin St	107.00	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC 3988	Gravel	560.00	0.00			--/--/--
1558	HESCOCK LINDSEY 04172023	Gymnastics	2885.00	0.00			--/--/--
2000	INSITE TOWERS LLC 410527691	856035 FD Tower Lease	326.19	0.00			--/--/--
1697	JML COLLECTIVE, LLC MAY2023	Pottery Rent	650.00	0.00			--/--/--
1701	KELLEY KAYLA 826071	Gymnastics Refund	70.00	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES 951743	FD Supplies	46.20	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE 498094226	Copier Fees	331.40	0.00			--/--/--
0943	LUCIA, SHARON MAY2023	Cell Phone Reimbursement	50.00	0.00			--/--/--
0943	LUCIA, SHARON 04212023	FICA Medi Rebursement	99.93	0.00			--/--/--
1236	MAYFORTH, MARCY MAY2023	Stipend Pottery	1166.66	0.00			--/--/--
0845	MCFARLAND, MERIDITH MAY2023	Cell Phone Reimbursement	50.00	0.00			--/--/--
0845	MCFARLAND, MERIDITH 04212023	FICA Medi Reimbursement	104.01	0.00			--/--/--
1575	MORRISON NANCY 04122023	Cons Comm Reimburse	114.98	0.00			--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE 04112023	FD Reimbursement	25.00	0.00			--/--/--
1108	NASON, BRUCE 04212023	FICA Medi Reimbursement	280.82	0.00			--/--/--
2033	NAYLOR & BREEN, INC. 23014*BRI	FD Stn Siding Damage	766.80	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE 52479	Water Module	145.00	0.00			--/--/--
1406	ORKIN, LLC 240017131	Holley Hall Maint	122.99	0.00			--/--/--
2020	PHELPS CRYSTALL 826093	Gymnastics Refund	65.00	0.00			--/--/--
1153	R & L RUBBISH MAR2023	Trash Hauler	250.00	0.00			--/--/--
2076	R.K. MILES, INCORPORATED 150888	Holley Hall Stairs	5627.83	0.00			--/--/--
0518	SANEL AUTO PARTS 206216	DPW Supplies	217.00	0.00			--/--/--
0518	SANEL AUTO PARTS 202373	DPW Credit	-11.10	0.00			--/--/--
0518	SANEL AUTO PARTS 205683	DPW Parts	6.29	0.00			--/--/--
0482	SHELBURNE POLICE DEPARTMENT 4366	FD Dispatching	925.00	0.00			--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 04/24/2023 To 04/24/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1827	SUNBELT RENTALS	137835731-2 Chipper Sewer Maint	251.44	0.00			--/--/--
0613	TRANSEASTERN TRUCK CENTERS	30100090701 DPW Tk 3 Parts	53.76	0.00			--/--/--
0613	TRANSEASTERN TRUCK CENTERS	30100090001 DPW Trk #3 Starter	561.90	0.00			--/--/--
0613	TRANSEASTERN TRUCK CENTERS	30100096601 Trk 3 Starter Refund	-561.90	0.00			--/--/--
0277	Town of Bristol	APR172023 225044 Howden	75.80	0.00			--/--/--
0277	Town of Bristol	APR172023-2 235061 Holley Hall	72.46	0.00			--/--/--
0277	Town of Bristol	04172023-3 225036 FD	75.80	0.00			--/--/--
0277	Town of Bristol	04172023-4 220517-B HUB	75.80	0.00			--/--/--
0277	Town of Bristol	04172023-5 060153 DPW	75.80	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080140890 DPW/Holley Hall	290.19	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080140876 FD Custodial	132.87	0.00			--/--/--
1471	UNITED AG & TURF	9919014 DPW Oils	156.76	0.00			--/--/--
1471	UNITED AG & TURF	9020589 DPW Oils Refund	-156.76	0.00			--/--/--
1471	UNITED AG & TURF	9920577 DPW JD Grader Oils	146.50	0.00			--/--/--
1922	VERIZON WIRELESS	9931981856 PD Cell Phones	282.22	0.00			--/--/--
1702	VERMONT DEPARTMENT OF LABOR	04102023 091 1011 Qtr 03312023	71.80	0.00			--/--/--
1226	VITAL SERVICES	04132023 Leak Detection Svcs	4500.00	0.00			--/--/--
0483	VLCT PROPERTY & CASUALTY	083040323 Repeater Coverage	953.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2132 Sewer Sumac Clearing	6940.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2131 Water Inventory	4500.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC	144 Pine St Waterline	1100.00	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	04222023 Phone Service	1404.15	0.00			--/--/--
0946	WHITNEY, EDGAR	04202023 Prop Tax Refund	63.38	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV234788 FD Uniforms	37.12	0.00			--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 04/24/2023 To 04/24/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			78,834.01	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 \$ \*\*\*\*78,834.01  
Let this be your order for the payments of these amounts.

---



---



---



---



---



---