

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 05/24/2023 To 05/24/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1330	BRISTOL RESCUE SQUAD	05222023 ARPA Allocation	130000.00	0.00	-----	-----	--/--/--
1181	LIBANUS LODGE #47	05222023 ARPA Allocation	52000.00	0.00	-----	-----	--/--/--
0363	OPEN DOOR CLINIC	05222023 ARPA Allocation	2500.00	0.00	-----	-----	--/--/--
1193	TURNING POINT CENTER OF ADDISO	05222023 ARPA Allocation	55565.00	0.00	-----	-----	--/--/--
2022	WILLOWELL FOUNDATION	05222023 ARPA Allocation	200000.00	0.00	-----	-----	--/--/--
Report Total			440,065.00	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 \$ ***440,065.00

Let this be your order for the payments of these amounts.
