

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 05/22/2023 To 05/22/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0535	AIRVAC	15556	FD Filters	156.00	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	05092023	Hub Food	350.86	0.00		--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1114443	Chloride	5700.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	161509339	Med Ins Premium	14888.49	0.00		--/--/--
0425	BOUVIER, MARK	MAR/APR2023	Mileage Lister	13.10	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	734	Excavator Service	535.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	JUNE2023	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	141	Solar	3862.37	0.00		--/--/--
0494	BRISTOL WORKS, LLC	JUNE2023	PD Rent	3556.50	0.00		--/--/--
0781	CAPELS, VALERIE	JUNE2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0231	CHAMPLAIN FARMS	7318857	FD fuel	36.33	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	564551	Holley Hall Fuel	129.23	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	564663	Truck Tank Fuel	857.73	0.00		--/--/--
1966	COLE JAMES	05182023	FD Mileage Training	1332.27	0.00		--/--/--
1376	CONNOR, MARGARET L.	APRIL2023	DRB/PC Meeting	165.00	0.00		--/--/--
0407	COTA, ERIC	JUNE2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	153396	Land Records Fee	395.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	05062023	CC Purchases	1924.09	0.00		--/--/--
1547	DELMONACO, ANTHONY	JUNE2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1287	DEWITT ETHAN	05182023	FD Mileage Training	190.61	0.00		--/--/--
0497	ENDYNE, INC.	446322	Water Testing	50.00	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	20055	DPW Inspection	70.00	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	20067	DPW Inspection	105.00	0.00		--/--/--
0742	HERITAGE FORD	653114	PD Vehicle Svc	417.23	0.00		--/--/--
2000	INSITE TOWERS LLC	410627019	ATC Lease 856035	326.19	0.00		--/--/--
1783	INTENTIONAL EVOLUTION, LLC	000235	T Moore Training	6000.00	0.00		--/--/--
1697	JML COLLECTIVE, LLC	JUNE2023	Pottery Rent	650.00	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	500547591	Copier Lease	180.12	0.00		--/--/--
0943	LUCIA, SHARON	JUNE2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1236	MAYFORTH, MARCY	JUNE2023	Stipend Pottery	1166.66	0.00		--/--/--
0845	MCFARLAND, MERIDITH	JUNE2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1575	MORRISON NANCY	04122023-1	Conservation Reimburse	147.72	0.00		--/--/--
0623	MOUNTAIN HEALTH CENTER	114775	Bapp CDL Physical	177.00	0.00		--/--/--
1158	MOUNTAIN VALLEY SPRINKLER SYST	14739	FD Service	2031.21	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	14265-1	FD-IN14265 Remainder	127.00	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100401183721	FD Elevator Service	228.04	0.00		--/--/--
1067	PERLEE, MICHELLE	24738	Gift Cards PR	200.00	0.00		--/--/--
3073	PINE TREE GARDENS	05172023	Peace Garden	128.43	0.00		--/--/--
1153	R & L RUBBISH	APRIL2023	Trash Hauler	250.00	0.00		--/--/--
0518	SANEL AUTO PARTS	209697	FD Supplies	60.72	0.00		--/--/--
1550	SMITH, FRANCIS	05082023	Uniform Alterations	70.00	0.00		--/--/--
0263	STATE OF VERMONT	68659	Permit VT0005002 Water	1610.60	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	28079	PD 2018 Ford Service	306.82	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	700204	Holley Hall Alarm Testin	358.28	0.00		--/--/--
0803	TIFCO INDUSTRIES	71865614	DPW Equipment	397.44	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080145952	DPW/Holley Hall	290.19	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080145938	FD Service	132.87	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2155	SRF Inventory	4500.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	238219124	Clerk/HH/Gen Supplies	279.60	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV251641	FD Uniforms	288.00	0.00		--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 05/22/2023 To 05/22/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			55,491.70	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 \$ ****55,491.70
 Let this be your order for the payments of these amounts.
