

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
1037	ADDISON COUNTY REGIONAL PLANNI 1251	Bylaw Modernization	1184.67	0.00			--/--/--
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			--/--/--
0675	ALLEN POOLS & SPAS 11250384701	Chlorine	449.00	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			--/--/--
0942	BRISTOL CORE 05162023	BC Farmers Mkt Fundraise	1000.00	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	78.83	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			--/--/--
1240	COOL MOTION OUTDOOR SPORTS 2614	Rec Supplies	64.77	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			--/--/--
1009	GREEN MOUNTAIN POWER 04142023	Utility	2945.03	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			--/--/--
0461	IN STITCHES 3156	DPW Uniforms	356.00	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			--/--/--
1406	ORKIN, LLC 241539656	Holley Hall Service	122.99	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			--/--/--
1133	PRZYPERHART, MONICA 826249	Refund Mtn Bike Camp	260.00	0.00			--/--/--
1584	PURINTON, VICTORIA 826250	Refund Mtn Bike Camp	250.00	0.00			--/--/--
0735	QUADIENT LEASING USA, INC. N9948645	Postage Mtr Lease	195.57	0.00			--/--/--
1153	R & L RUBBISH APRIL2023	Trash Hauler	250.00	0.00			--/--/--
0518	SANEL AUTO PARTS 209697	FD Supplies	60.72	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
0518	SANEL AUTO PARTS	211009	FD Supplies	60.90	0.00		--/--/--
0518	SANEL AUTO PARTS	208437	FD Supplies	104.99	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	05152023	Dump Body Weld	40.00	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	04282023	DPW Supplies	46.12	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		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	05112023	DPW Parts	79.78	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080145952	DPW/Holley Hall	290.19	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080145938	FD Service	132.87	0.00		--/--/--
1452	UNITED CONSTRUCTION & FORESTRY	9990226	John Deere Service	463.34	0.00		--/--/--
1922	VERIZON WIRELESS	9934368102	PD Cell Phones	282.26	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		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	05222023	Phone Service	1197.21	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			64,636.83	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 \$ ****64,636.83
Let this be your order for the payments of these amounts.
