

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 06/26/2023 To 06/26/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	11178	FD Uniforms	853.88	0.00		--/--/--
1333	AAA POLICE SUPPLY	27730	Ammunition	1382.00	0.00		--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1254	Bylaw Modernization	561.60	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	29962	FD Fuel	216.55	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	JULY2023	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	142	Solar	4132.44	0.00		--/--/--
0494	BRISTOL WORKS, LLC	JUL2023	PD Rent	3556.50	0.00		--/--/--
0812	BULLDOG FIRE APPARATUS	RA087104	FD 2008 Spartan	1209.73	0.00		--/--/--
0781	CAPELS, VALERIE	JUL2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	617327	DPW Truck Tank	635.29	0.00		--/--/--
2085	CLARION EVENTS	CIV00263091	FD Training	1584.00	0.00		--/--/--
1385	CMOS	2778	Scooter Service	494.97	0.00		--/--/--
1276	COLLINS, KATE	51	PD Cleaning Apr	144.00	0.00		--/--/--
1276	COLLINS, KATE	52	PD Cleaning May	192.00	0.00		--/--/--
0407	COTA, ERIC	JUL2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	153941	Monthly fee	395.00	0.00		--/--/--
3068	COUNTRYSIDE CARPET & PAINT	00162289	FD Supplies	90.65	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	06062023	CC Purchases	1400.38	0.00		--/--/--
1547	DELMONACO, ANTHONY	JUL2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1125	EMERGENCY VEHICLE UPFITTERS LL	361653	FD Equipmt Install	1222.25	0.00		--/--/--
0497	ENDYNE, INC.	450763	Water Testing	50.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	05142023	Electricity	3049.59	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4124	Top Soil	420.00	0.00		--/--/--
1773	INDUSTRIAL PROTECTION SERVICES	188429-00	FD Service	911.18	0.00		--/--/--
1697	JML COLLECTIVE, LLC	JUL2023	Pottery Rent	780.00	0.00		--/--/--
1697	JML COLLECTIVE, LLC	JUL2023DEP	Pottery Deposit	780.00	0.00		--/--/--
1606	JOHNSON HARDWARE AND RENTAL	82882	Culvert Coupling	26.34	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	027706	Hub Posters	21.80	0.00		--/--/--
1578	LAROSE SURVEYS, INC.	06122023	Sidewalk Pins East St	620.00	0.00		--/--/--
0943	LUCIA, SHARON	JUL2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1378	MADISON NATIONAL LIFE	1564912	ST/LT/Life Ins	1426.80	0.00		--/--/--
1236	MAYFORTH, MARCY	JUL2023	Stipend	1166.66	0.00		--/--/--
0845	MCFARLAND, MERIDITH	JUL2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0412	MISSION COMMUNICATIONS, LLC	1077106	Water Svc Pkg Comm	599.40	0.00		--/--/--
1568	NORTON FABRICATION AND REPAIR	937434	Mezzanine	4180.00	0.00		--/--/--
3002	PERLEE, KRIS	JUL2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
3019	PIONEER MOTORS & DRIVES	R2733	Motor Repair Water	4989.00	0.00		--/--/--
0689	PRECISION PRINT & COPY, INC.	23-095	Envelopes	425.00	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	28226	PD Veh Inspection	100.00	0.00		--/--/--
1076	THE GRIFT	07092023	Event	1200.00	0.00		--/--/--
1271	TOWNLINE POWER EQUIPMENT	1082	FD Supplies	87.67	0.00		--/--/--
1922	VERIZON WIRELESS	9936735170	PD Cell Phones	282.09	0.00		--/--/--
0364	VERMONT AWARDS & ENGRAVING	87797	FD Awards	508.40	0.00		--/--/--
0483	VLCT PROPERTY & CASUALTY	083060923	New FD Pumper Truck	360.00	0.00		--/--/--
0483	VLCT PROPERTY & CASUALTY	INT202336857	WC Audit Adjustment	5579.00	0.00		--/--/--
0822	VT ASSESSORS & LISTERS ASSN	06012023	Mbrship Dues	50.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	238971782	Supplies	263.81	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV273191	Uniforms	49.95	0.00		--/--/--

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Report Total			46,897.93	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 \$ ****46,897.93
Let this be your order for the payments of these amounts.
