

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 07/10/23 To 07/10/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	11147 PD Bus Cards	778.41	0.00			--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI	1169 DPW Ad	5219.16	0.00			--/--/--
1160	ADDISON INDEPENDENT	139935 DPW Ad	348.75	0.00			--/--/--
1160	ADDISON INDEPENDENT	139934 Lincoln Rd Proj	81.00	0.00			--/--/--
0137	AMAZON CAPITAL SERVICES	1V4WFHLDNDLX Purchases	1696.83	0.00			--/--/--
0345	BRISTOL POLICE DEPARTMENT	1023-22 PD Non-Dist Calls	2275.00	0.00			--/--/--
0345	BRISTOL POLICE DEPARTMENT	1024-22 Rec Fingerprints	30.00	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS13117 FD Batteries	160.00	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT	1649737547 Martins Supplies	295.02	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	618387 DPW Truck Tank	367.93	0.00			--/--/--
1376	CONNOR, MARGARET L.	JUNE2023 DRB/PC Board Clerk	150.00	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	233746 TA Computer	149.85	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	233707 Security Services Aug	862.79	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	233708 Office 365	112.50	0.00			--/--/--
1393	DUNDON PLUMBING & HEATING, INC	81170 Sycamore Pk	135.00	0.00			--/--/--
1772	FERGUSON WATERWORKS #590	1167946 Culvert Coupling	130.52	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165852130 Vision Premium	38.18	0.00			--/--/--
0219	FIRE TECH & SAFETY	214695 FD Equipment	425.00	0.00			--/--/--
0219	FIRE TECH & SAFETY	214494 FD Equipment	455.00	0.00			--/--/--
0219	FIRE TECH & SAFETY	214491 FD Equipment	45304.92	0.00			--/--/--
3040	HANSON, MARILYN	826401 Rec Refund	20.00	0.00			--/--/--
0461	IN STITCHES	3180 DPW Uniforms	165.00	0.00			--/--/--
2000	INSITE TOWERS LLC	410820471 ATC Lease 856035	335.98	0.00			--/--/--
0189	JACKMAN'S INC	37941 Hub Maint	294.15	0.00			--/--/--
0189	JACKMAN'S INC	104537 FD Maint	114.51	0.00			--/--/--
0201	Lawrence Memorial Library	AUG2023 Appropriation	14450.90	0.00			--/--/--
0902	MAUSD FOOD SERVICE COOPERATIVE	104 Rec Teddy Bear Picnic	80.00	0.00			--/--/--
0845	MCFARLAND, MERIDITH	26 Reimbursement Food	27.00	0.00			--/--/--
0216	MENARD, MIKE	3498439 Boots Reimbursement	365.35	0.00			--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	14431 FD June Cleaning	170.00	0.00			--/--/--
1406	ORKIN, LLC	242711098 Holley Hall Maint	122.99	0.00			--/--/--
0163	R. L. VALLEE, INC.	7503100 DPW Fuel	308.08	0.00			--/--/--
0163	R. L. VALLEE, INC.	7503094 PD Fuel	676.19	0.00			--/--/--
0625	REAL CAPITAL CONSULTING, INC.	1383 Assessor	658.13	0.00			--/--/--
0518	SANEL AUTO PARTS	217227 FD Supplies	60.93	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	12632 Mowing	1425.00	0.00			--/--/--
1059	SEVEN DAYS	231087 DPW Ad	616.50	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	187669 NH Fishing Platform	2035.00	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION	184947 Lincoln Rd Proj	3684.00	0.00			--/--/--
1451	STUDENT TRANSPORTATION OF AMER	70216644 Hub Bolton Valley	1710.00	0.00			--/--/--
0277	Town of Bristol	06292023HH Holley Hall Water 235061	79.96	0.00			--/--/--
0277	Town of Bristol	06292023HOW Howden Water 225044	75.80	0.00			--/--/--
0277	Town of Bristol	06292023DPW DPW Water	78.29	0.00			--/--/--
0277	Town of Bristol	06292023HUB Hub Water 225017-B	76.63	0.00			--/--/--
0277	Town of Bristol	06292023FD FD Water 225036	77.46	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080156095 DPW/Holley Hall	290.19	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080156081 FD Mats	132.87	0.00			--/--/--
1339	VLCT	1824 Mbrship Dues	6087.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	239220022 Zoning	20.38	0.00			--/--/--
1820	W.B. MASON CO., INC.	239217996 Lister/Rec/DPW	183.53	0.00			--/--/--

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 07/10/23 To 07/10/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
2018	WITMER PUBLIC SAFETY GROUP, IN INV276683	FD Equipment	1277.95	0.00	-----	-----	--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV277374	FD Uniforms	125.84	0.00	-----	-----	--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV276493	FD Uniforms	106.15	0.00	-----	-----	--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN INV280065	FD Uniforms	48.00	0.00	-----	-----	--/--/--
3052	YIPES AUTO & GRAPHICS G26484	FD Service	581.91	0.00	-----	-----	--/--/--
Report Total			95,577.53	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 \$ ****95,577.53
 Let this be your order for the payments of these amounts.
