

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 07/24/2023 To 07/24/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	8355	Winter Sand	8347.20	0.00		--/--/--
0716	ABSOLUTE OFFICE EQUIPMENT	16430	Postage Meter Ink	155.00	0.00		--/--/--
1281	ADDISON COUNTY CLERK	400	County Taxes	21143.00	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	723931	Hub Food	301.45	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	439206	Hub Food	172.05	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X12202058801	DPW Supplies	233.20	0.00		--/--/--
0485	Addison Cty. Economic Developm	966	Contribution 2024	3500.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	164893539	Insurance Premium Aug	11657.13	0.00		--/--/--
1144	BMI	49049470	Annual Fee FY2023/24	398.00	0.00		--/--/--
1467	BRIGHAM INDUSTRIES, INC.	23478	FD suppression agent	420.00	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1019-22	Fingerprints	30.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	AUG2023	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	143	Solar	3076.91	0.00		--/--/--
0494	BRISTOL WORKS, LLC	AUG2023	PD Rent	3556.50	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2205	PD Utilities	184.32	0.00		--/--/--
0781	CAPELS, VALERIE	AUG2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0231	CHAMPLAIN FARMS	7525375	FD Fuel	116.39	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	618895	DPW Fuel	1050.58	0.00		--/--/--
1146	CORMANY, SAM	07202023	Swim Lessn	25.00	0.00		--/--/--
0407	COTA, ERIC	AUG2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	154467	Land Rds Monthly Fee	395.00	0.00		--/--/--
1723	DAVE'S FOSTER CARE AUTO LLC	07192023	Rec/Hub Van	42967.00	0.00		--/--/--
1023	DELL MARKETING L.P.	10685122356	Lister Laptop	1932.52	0.00		--/--/--
1547	DELMONACO, ANTHONY	AUG2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0497	ENDYNE, INC.	453823	Water Testing	50.00	0.00		--/--/--
0497	ENDYNE, INC.	454057	Water Testing	250.00	0.00		--/--/--
0497	ENDYNE, INC.	452957	Sewer Testing	460.00	0.00		--/--/--
1772	FERGUSON WATERWORKS #590	1171717	Culvert Supplies	130.52	0.00		--/--/--
0219	FIRE TECH & SAFETY	215073	FD Equipment	950.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	06142023	Electricity	3142.46	0.00		--/--/--
0253	GREENMAN PEDERSON, INC.	0366579	Basin St	642.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4176	Lower Notch wash	252.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4178	Lafrance Rd wash	325.00	0.00		--/--/--
0189	JACKMAN'S INC	38359	New Compressor Service	463.75	0.00		--/--/--
1697	JML COLLECTIVE, LLC	AUG2023	Pottery Rent	780.00	0.00		--/--/--
1349	KING, PATRICIA L	MAR-JUN2023	Mileage	19.85	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	505312074	Copier Lease	165.46	0.00		--/--/--
1947	LATHROP FOREST PRODUCTS	1864	Notch Rd Clearing	3000.00	0.00		--/--/--
1468	LEWIS ELIZABETH	826475	Rec Refund	60.00	0.00		--/--/--
1468	LEWIS ELIZABETH	826476	Rec Refund	60.00	0.00		--/--/--
0943	LUCIA, SHARON	AUG2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1650	LYLIS, TED	07102023	Holley Hall steps	609.00	0.00		--/--/--
1236	MAYFORTH, MARCY	AUG2023	Stipend	1166.66	0.00		--/--/--
0686	MCCORMICK, RACHEL A	JUNE2023	DPW Cleaning	80.00	0.00		--/--/--
0845	MCFARLAND, MERIDITH	AUG2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
0845	MCFARLAND, MERIDITH	06222023	Reimbursement CMOs	22.87	0.00		--/--/--
1321	MOTOROLA SOLUTIONS, INC.	8281642364	FD Equipment	734.40	0.00		--/--/--
0728	NATIONAL BANK OF MIDDLEBURY	AUG2023	FD Loan	110431.52	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	52968	Annual Support Agrmt	5425.00	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100401250931	FD Service	228.04	0.00		--/--/--

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3002	PERLEE, KRIS	AUG2023	Cell Phone Reimbursement	50.00	0.00		--/--/--
1153	R & L RUBBISH	JUNE2023	Trash Hauler	370.00	0.00		--/--/--
1059	SEVEN DAYS	231145	Lincoln Rd	167.96	0.00		--/--/--
0482	SHELBURNE POLICE DEPARTMENT	4458	FD Dispatching Svcs	925.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	187669-1	Fishing Platform	190.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	186253	Lincoln Rd	1687.50	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	187651	Lincoln Rd	3471.00	0.00		--/--/--
1922	VERIZON WIRELESS	9939099392	PD Cell Phones	282.11	0.00		--/--/--
1702	VERMONT DEPARTMENT OF LABOR	07112023	Marden	14.64	0.00		--/--/--
1604	VERMONT DEPT OF HEALTH	1191	Engraved Paper	83.00	0.00		--/--/--
2040	VIKING-CIVES (USA)	4526276	Grader bits	2000.00	0.00		--/--/--
0822	VT ASSESSORS & LISTERS ASSN	JULY2023	Sep 2023 Conference	225.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2211	Waterline Inventory	4500.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	161	Pine St water Bid Phase	1085.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	162	Pine St Water Const Ph	3300.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	239528607	Batteries	29.48	0.00		--/--/--
1820	W.B. MASON CO., INC.	239527643	Paper Towels	37.86	0.00		--/--/--
1820	W.B. MASON CO., INC.	239702082	Office Supplies	161.72	0.00		--/--/--
1820	W.B. MASON CO., INC.	239629576	Hand Towels	38.79	0.00		--/--/--

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Report Total			248,578.84	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 \$ \*\*\*248,578.84  
Let this be your order for the payments of these amounts.

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