

06/24/2021

TOWN OF BRISTOL Accounts Payable

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03:59 pm

Check Warrant Report # Current Prior Next FY Invoices

Treasurer

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 06/28/2021 To 06/28/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1037	ADDISON COUNTY REGIONAL PLANNI 1EAB	EAB Mapping	500.00	0.00	-----	-----	--/--/--
0137	AMAZON.COM	HUB/Rec Purchases	1342.47	0.00	-----	-----	--/--/--
0368	ASA LLC	Pottery Rent	650.00	0.00	-----	-----	--/--/--
0472	AXON ENTERPRISE, INC.	SI-1745649 Yr 5 Fee	936.00	0.00	-----	-----	--/--/--
1320	BRISTOL RECREATION CLUB	JULY2021 Hub Rent	600.00	0.00	-----	-----	--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	118 Solar	4526.58	0.00	-----	-----	--/--/--
0494	BRISTOL WORKS, LLC	JULY2021 PD Rent	3351.12	0.00	-----	-----	--/--/--
0781	CAPELS, VALERIE	JULY2021 Cell Phone Reimbursement	50.00	0.00	-----	-----	--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	493819 Town Barn Fuel	424.04	0.00	-----	-----	--/--/--
1385	CMOS	971 Bicycle Checks	38.83	0.00	-----	-----	--/--/--
0407	COTA, ERIC	JULY2021 Cell Phone Reimbursement	50.00	0.00	-----	-----	--/--/--
0497	ENDYNE, INC.	375067 Water Testing	50.00	0.00	-----	-----	--/--/--
1337	FORD OF CLAREMONT	13850 Parts	175.00	0.00	-----	-----	--/--/--
0490	GALL'S INC.	018545473 Uniforms	50.25	0.00	-----	-----	--/--/--
0490	GALL'S INC.	018500495 Uniforms	154.21	0.00	-----	-----	--/--/--
1009	GREEN MOUNTAIN POWER	06122021 Electricity	2671.28	0.00	-----	-----	--/--/--
1397	HAHN, NOAH	06242021 Summer Music Series	250.00	0.00	-----	-----	--/--/--
0659	KIMBALL OFFICE SERVICES	535266 Rec	13.74	0.00	-----	-----	--/--/--
0659	KIMBALL OFFICE SERVICES	535265 Rec	70.20	0.00	-----	-----	--/--/--
0276	LE ENVIRONMENTAL	14-013-20 Landfill Monitoring	1800.00	0.00	-----	-----	--/--/--
1236	MAYFORTH, MARCY	JULY2021 Stipend	1066.25	0.00	-----	-----	--/--/--
0845	MCFARLAND, MERIDITH	JULY2021 Cell Phone Reimbursement	50.00	0.00	-----	-----	--/--/--
0935	MIDDLEBURY LOCK, LLC	1900 FD Service	1184.20	0.00	-----	-----	--/--/--
1816	QUADIENT FINANCE USA, INC.	061521 Postage Fee	53.88	0.00	-----	-----	--/--/--
0248	Reynolds & Son Inc.	3392231 FD PPE	72.97	0.00	-----	-----	--/--/--
0214	SWANK MOTION PICTURES, INC.	RG3028842 Knives Out Movie	425.00	0.00	-----	-----	--/--/--
1396	SWEPSTON ARBOR WORKS	1439 EAB Grant	425.00	0.00	-----	-----	--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	24773 Vehicle Maint	869.51	0.00	-----	-----	--/--/--
1276	THE GREEN CLEANING FAIRY	25 PD Cleaning	180.00	0.00	-----	-----	--/--/--
0277	Town of Bristol	06102021HWY 060153 Water Hwy	67.81	0.00	-----	-----	--/--/--
1922	VERIZON WIRELESS	9881451131 Wireless Phones PD	283.25	0.00	-----	-----	--/--/--
0364	VERMONT AWARDS & ENGRAVING	83031 Supplies	843.93	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1617 July Op Fee	6615.00	0.00	-----	-----	--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			29,840.52	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 \$ ****29,840.52
 Let this be your order for the payments of these amounts.
