

05/19/2022

TOWN OF BRISTOL Accounts Payable

Page 1 of 2

03:52 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 05/23/2022 To 05/23/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0137	AMAZON.COM	05102022	Supplies	854.33	0.00		
0368	ASA LLC	JUN2022	Pottery Rent	650.00	0.00		
0438	BARASH, PHOEBE	05112022	Reimburse Peace Garden	80.57	0.00		
1208	BLUE CROSS BLUE SHIELD OF VT	141625106	June Premium	14789.70	0.00		
1563	BRADSHAW ENTERPRISES INC	019795	Street Sweeping	4500.00	0.00		
1320	BRISTOL RECREATION CLUB	JUN2022	Hub Rent	600.00	0.00		
1335	BRISTOL SOUTH GLC SOLAR, LLC	129	Solar	4149.36	0.00		
0494	BRISTOL WORKS, LLC	JUN2022	PD Rent	3440.79	0.00		
1554	BUTLER LAURA	824895	Refund	65.00	0.00		
0781	CAPELS, VALERIE	JUN2022	Cell Phone Reimbursement	50.00	0.00		
1060	CHAMPLAIN VALLEY EQUIPMENT	CM76526	Supplies	126.80	0.00		
1060	CHAMPLAIN VALLEY EQUIPMENT	CM76615	Parts	8.96	0.00		
1169	CHAMPLAIN VALLEY PLUMBING & HE	605783	Truck Tank Fuel	1161.20	0.00		
0600	CLARK-WRIGHT SEPTIC SERVICE, I	72048	Sewer Maint	651.97	0.00		
3112	COMMERCIAL CARD SERVICES (PEOP	05092022VC	Zoom	40.00	0.00		
3112	COMMERCIAL CARD SERVICES (PEOP	05092022BL	Adj Door Closer	172.00	0.00		
0407	COTA, ERIC	JUN2022	Cell Phone Reimbursement	50.00	0.00		
0925	COTT SYSTEMS, INC.	147207	Monthly Fee	395.00	0.00		
1034	DUBOIS & KING	522001	Munsill Ave Sidewalk	3986.02	0.00		
1393	DUNDON PLUMBING & HEATING, INC	70808	Sycamore Pk Portapotty	135.00	0.00		
0497	ENDYNE, INC.	408645	Water Testing	50.00	0.00		
1565	FLEET TRUCK TIRES, LLC	10346	Tires Loader	1560.00	0.00		
1009	GREEN MOUNTAIN POWER	05172022	Electricity	2695.36	0.00		
1562	HADLEY PHILIP	824879	Refund Camp	265.00	0.00		
0189	JACKMAN'S INC	168941	Garage Propane	106.50	0.00		
0189	JACKMAN'S INC	169690	Garage Propane	316.80	0.00		
0189	JACKMAN'S INC	96612	Pottery propane	82.50	0.00		
0659	KIMBALL OFFICE SERVICES	284486	Rec	7.74	0.00		
0796	KONICA MINOLTA PREMIER FINANCE	471427823	Monthly Fee	219.91	0.00		
0208	LAFAYETTE HIGHWAY SPECIALTIES	33096	Guardrail	2475.00	0.00		
1578	LAROSE SURVEYS, INC.	05162022	Equipment Use	581.33	0.00		
0730	LINCOLN APPLIED GEOLOGY	39693	Landfill April Sampling	381.75	0.00		
0201	Lawrence Memorial Library	05012022	June Appropriation	12021.00	0.00		
1236	MAYFORTH, MARCY	JUN2022	Stipend	1066.25	0.00		
0845	MCFARLAND, MERIDITH	JUN2022	Cell Phone Reimbursement	50.00	0.00		
0377	MUNICIPAL EMERGENCY SERVICES	IN1710156	Supplies	1370.46	0.00		
1350	OTIS SIGNATURE SERVICE	100400792495	Elevator Service	220.34	0.00		
1153	R & L RUBBISH	04302022	Trash Fees	250.00	0.00		
0256	SAFEGUARD BUSINESS SYSTEMS	034978790	Deposit Tickets	149.52	0.00		
0518	SANEL AUTO PARTS	158706	Supplies	40.07	0.00		
0518	SANEL AUTO PARTS	155550	Parts	102.24	0.00		
1059	SEVEN DAYS	220450	Asst Clerk/Treas Ad	518.50	0.00		
0964	THE ROYAL GROUP, INC.	689729	Holley Hall Alarm Inspec	593.28	0.00		
0803	TIFCO INDUSTRIES	71755638	Supplies	117.24	0.00		
0263	TREASURER, STATE OF VERMONT	66150	VT0005002	1159.05	0.00		
1050	UNIFIRST CORPORATION	1080081663	Holley Hall/Garage	244.64	0.00		
1050	UNIFIRST CORPORATION	1080081656	FD Mats	101.28	0.00		
1471	UNITED AG & TURF	9425263	Parts	12.30	0.00		
1744	USA BLUE BOOK	964740	Supplies	544.00	0.00		
1922	VERIZON WIRELESS	9905971238	PD Cell Phones	282.63	0.00		

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Page 2
18023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
2040	VIKING-CIVES (USA) 4516179	Supplies	252.00	0.00	-----	-----	--/--/--
2040	VIKING-CIVES (USA) 4516177	Parts	156.40	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1824	Sewer Manhole Rehab	4581.99	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC. 229699083	Supplies	109.12	0.00	-----	-----	--/--/--
1561	YOUNG HELEN 05132022	Reimburse Cons Commn	47.92	0.00	-----	-----	--/--/--
Report Total			68,638.82	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 \$ ****68,638.82
Let this be your order for the payments of these amounts.

