

05/23/2024

TOWN OF BRISTOL Accounts Payable

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03:17 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 05/28/2024 To 05/28/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1392	ALLEGIANCE TRUCKS	X122029912 Trk 4 Parts	979.42	0.00			--/--/--
0675	ALLEN POOLS & SPAS	ICS-501203 Chlorine	487.00	0.00			--/--/--
0235	BCC BOTANICALS	00005 Peace Garden	116.65	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	182393212 June Premium	21701.17	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	JUN2024 Hub Rent	600.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	153 Solar	3227.38	0.00			--/--/--
0494	BRISTOL WORKS, LLC	JUN2024 PD Rent	3662.24	0.00			--/--/--
0781	CAPELS, VALERIE	JUN2024 Cell Phone Reimbursement	50.00	0.00			--/--/--
0231	CHAMPLAIN FARMS	8610567 FD Fuel	91.17	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	531119 Holley Hall Fuel	137.33	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	531888 DPW Truck Tank	345.33	0.00			--/--/--
1217	CLARK, BILL	052724-01 Lifeguard Class Lutz	365.00	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	75900 FD Service	350.00	0.00			--/--/--
0407	COTA, ERIC	JUN2024 Cell Phone Reimbursement	50.00	0.00			--/--/--
0714	DEPT. OF MOTOR VEHICLES	L0000939986 2022 Pumper Registration	57.00	0.00			--/--/--
1393	DUNDON PLUMBING & HEATING, INC	89298 Horse Ring Toliet fee	107.00	0.00			--/--/--
0219	FIRE TECH & SAFETY	IN000088 FD PPE	3390.00	0.00			--/--/--
3170	GORDON STAMP & ENGRAVING	88185 FD Supplies	18.10	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	04142024 Electricity	3861.57	0.00			--/--/--
1494	GRUBMAN MELANIE	05202024 Human Powered Parade	650.00	0.00			--/--/--
1697	JML COLLECTIVE, LLC	JUN2024 Pottery Rent	780.00	0.00			--/--/--
0208	LAFAYETTE HIGHWAY SPECIALTIES	34920 Lower Notch FEMA	11835.00	0.00			--/--/--
0943	LUCIA, SHARON	JUN2024 Cell Phone Reimbursement	50.00	0.00			--/--/--
0201	Lawrence Memorial Library	JUN2024 Appropriation	14450.90	0.00			--/--/--
1236	MAYFORTH, MARCY	JUN2024 Stipend Pottery	1166.66	0.00			--/--/--
0845	MCFARLAND, MERIDITH	JUN2024 Cell Phone Reimbursement	50.00	0.00			--/--/--
0935	MIDDLEBURY LOCK, LLC	3792 FD Maint	758.50	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN2054316 FD Uniforms	978.36	0.00			--/--/--
1350	OTIS SIGNATURE SERVICE	100401568714 FD Service	235.90	0.00			--/--/--
0767	OVERHEAD DOOR COMPANY OF BURLI	16902715 FD Maint	200.00	0.00			--/--/--
3002	PERLEE, KRIS	JUN2024 Cell Phone Reimbursement	50.00	0.00			--/--/--
0518	SANEL AUTO PARTS	256575 DPW Parts	3.46	0.00			--/--/--
0518	SANEL AUTO PARTS	256616 DPW Supplies	122.70	0.00			--/--/--
0518	SANEL AUTO PARTS	256617 DPW Supplies	16.52	0.00			--/--/--
0518	SANEL AUTO PARTS	256757 DPW Supplies	9.72	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	29724 PD Veh Maint	109.75	0.00			--/--/--
0263	TREASURER, STATE OF VERMONT	71143 WSID VT0005002	1471.32	0.00			--/--/--
0277	Town of Bristol	05142024 townofbr-026 Sewer	185.76	0.00			--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS,	INV-206518 Land Records Mthly Fee	425.00	0.00			--/--/--
1922	VERIZON WIRELESS	9963597041 PD Cell Phones	351.97	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2584 School St Pot Holing	2452.50	0.00			--/--/--
0802	VTGFOA	JUN24-007 Treas Training	60.00	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	05222024 Phone Service	1389.37	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV474236 FD Supplies	1405.43	0.00			--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			78,805.18	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 \$ ****78,805.18
Let this be your order for the payments of these amounts.
