

07/29/2024

TOWN OF BRISTOL Accounts Payable

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11:48 am

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 07/29/2024 To 07/29/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0329	ACCESS MOBILITY LLC	S6118 Holley Hall Lift	425.00	0.00			--/--/--
0329	ACCESS MOBILITY LLC	S6119 Library Lift	607.50	0.00			--/--/--
0329	ACCESS MOBILITY LLC	S6117 Howden Hall Lift	1330.00	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X12203113501 Credit	-22.98	0.00			--/--/--
0693	BEN'S UNIFORMS	31620 FD Uniforms	261.00	0.00			--/--/--
0693	BEN'S UNIFORMS	31702 FD Name Bars	278.00	0.00			--/--/--
3007	BSN SPORTSLLC	926121807 Rec Field Paint BYS	75.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	536289 DPW Truck Tank	1621.34	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	535539 DPW Fuel	1042.84	0.00			--/--/--
0726	CLAREMOND CHRYSTER DODGE JEEP	0065576 PD 2023 Vehicle	39685.00	0.00			--/--/--
1393	DUNDON PLUMBING & HEATING, INC	91441 Sycamore Pk	140.00	0.00			--/--/--
1171	FISHER AUTO PARTS, INC.	296-135622 DPW Trk 1	91.86	0.00			--/--/--
1171	FISHER AUTO PARTS, INC.	296-140709 FD Eng 2	486.20	0.00			--/--/--
1171	FISHER AUTO PARTS, INC.	296-140648 FD Eng 2	15.61	0.00			--/--/--
0490	GALLS LLC	0285444415 PD Raptor Antenna	2368.99	0.00			--/--/--
1964	GILE COLBY	07232024 Reimbursement	73.82	0.00			--/--/--
3063	ROCKWOOD CALEB	1631551995 Reimbursement	265.95	0.00			--/--/--
0465	TAYLOR RENTAL CENTER	01-272727-01 Chloride Tank Rental	548.99	0.00			--/--/--
0925	VALSOFT CORP DBA COTT SYSTEMS,	INV-239332 July Mthly Fee LR	425.00	0.00			--/--/--
0364	VERMONT AWARDS & ENGRAVING	INV-37 FD Supplies	22.00	0.00			--/--/--
1702	VERMONT DEPARTMENT OF LABOR	07122024 091 1011 Collins	108.12	0.00			--/--/--
2040	VIKING-CIVES (USA)	4533333 DPW Parts	17.70	0.00			--/--/--
2040	VIKING-CIVES (USA)	4532329 DPW Supplies	89.58	0.00			--/--/--
1820	W.B. MASON CO., INC.	247861251 Supplies	610.91	0.00			--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			50,567.43	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 \$ ****50,567.43
Let this be your order for the payments of these amounts.
