

10:50 am

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 08/22/2022 To 08/22/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	8163	Winter Sand	4101.30	0.00		--/--/--
0335	A. R. RATHBUN SAND & GRAVEL	8171	Winter Sand	8376.20	0.00		--/--/--
1333	AAA POLICE SUPPLY	14167	Uniforms	196.65	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	805276071222	Food	347.25	0.00		--/--/--
0137	AMAZON.COM	07302022	Purchases	1483.06	0.00		--/--/--
0368	ASA LLC	SEP2022	Pottery Rent	650.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	146354801	Sept Premium	13341.86	0.00		--/--/--
1144	BMI	44038386	Licensing	23.00	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	360	DPW	210.00	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	361	FD	290.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	SEP2022	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	132	Solar	4510.92	0.00		--/--/--
0494	BRISTOL WORKS, LLC	SEP2022	PD Rent	3440.79	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	8213	Mowing	914.00	0.00		--/--/--
0781	CAPELS, VALERIE	SEP2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	691106	Truck Tank Fuel	537.07	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	691651	Truck Tank Fuel	2194.38	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	72504	Sewer Maint	6472.00	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	08092022BL	FD Purchase	35.23	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	08092022EC	ARPA Postage	88.00	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	08092022MM	CC Purchases	725.76	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	08092022VC	CC Purchases	466.10	0.00		--/--/--
0407	COTA, ERIC	SEP2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	148766	Monthly FEE LR	395.00	0.00		--/--/--
1547	DELMONACO, ANTHONY	SEP2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
1034	DUBOIS & KING	822004	Munsill Ave	2520.50	0.00		--/--/--
1393	DUNDON PLUMBING & HEATING, INC	72929	May Sycamore Pk	135.00	0.00		--/--/--
1393	DUNDON PLUMBING & HEATING, INC	72959	Sycamore Pk	125.00	0.00		--/--/--
1393	DUNDON PLUMBING & HEATING, INC	73385	Sycamore Pk	125.00	0.00		--/--/--
0462	E. J. PRESCOTT, INC.	6058063	Sewer Supplies	90.11	0.00		--/--/--
0497	ENDYNE, INC.	419072	Water Testing	270.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	206267	Equipment FD	2280.00	0.00		--/--/--
1587	FORGE TRUCK EQUIPPERS LLC	1151	2022 Ford F450 DPW	14700.00	0.00		--/--/--
3170	GORDON STAMP & ENGRAVING	86049	FD Nameplates	12.30	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	08162022	Electricity	2880.29	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	3669	Rip Rap	75.00	0.00		--/--/--
0742	HERITAGE FORD	644004	PD 2018 Explorer	792.43	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25011725	Water Fire Ext Inspect	6.75	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25011728	Holley Hall Fire Ext	347.50	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25011724	PD Fire Ext Inspect	85.25	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25011718	Hub Fire Ext Inspect	20.25	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25011737	FD Fire Ext Inspect	1181.00	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25011727	DPW Fire Ext Inspect	423.75	0.00		--/--/--
0461	IN STITCHES	3006	DPW Uniforms	216.00	0.00		--/--/--
2000	INSITE TOWERS LLC	409700261	FD Tower Lease	326.19	0.00		--/--/--
0658	KIMBALL MIDWEST	100183453	DPW Supplies	24.60	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	951703	Rec/Hub Printing	16.68	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	478962533	Copier Lease	219.91	0.00		--/--/--
0943	LUCIA, SHARON	SEP2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
1475	MARSHALL TIRE GROUP, INC.	67493	DPW Tires	1758.25	0.00		--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 08/22/2022 To 08/22/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1236	MAYFORTH, MARCY	SEP2022	Stipend	1166.66	0.00		--/--/--
1236	MAYFORTH, MARCY	20406	Reimbursemt Bluebird	43.00	0.00		--/--/--
1236	MAYFORTH, MARCY	08092022	Increase Stipend 7/1/22	201.32	0.00		--/--/--
0845	MCFARLAND, MERIDITH	SEP2022	Cell Phone Reimbursement	50.00	0.00		--/--/--
1588	MCMANAMY EMILY	825059	Camp Refund	210.00	0.00		--/--/--
0575	MEC, LLC	337	Water Dept	72.00	0.00		--/--/--
1153	R & L RUBBISH	JULY2022	Trash Fees	270.00	0.00		--/--/--
1484	RHR SMITH & COMPANY	2022-1899	Audit FY06302022	3000.00	0.00		--/--/--
0518	SANEL AUTO PARTS	173045	FD Supplies	58.40	0.00		--/--/--
0518	SANEL AUTO PARTS	172521	DPW Supplies	8.76	0.00		--/--/--
0518	SANEL AUTO PARTS	171807	DPW Supplies	10.10	0.00		--/--/--
0518	SANEL AUTO PARTS	171806	DPW Supplies	18.04	0.00		--/--/--
0518	SANEL AUTO PARTS	172951	DPW Parts	5.18	0.00		--/--/--
0518	SANEL AUTO PARTS	172782	DPW Parts Deposit	-23.46	0.00		--/--/--
0518	SANEL AUTO PARTS	172783	DPW Supplies	51.99	0.00		--/--/--
0518	SANEL AUTO PARTS	172391	DPW Supplies	136.24	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	1220	Tree Work Pine/Mtn Sts	1000.00	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	399800	Trk 3 Parts	414.02	0.00		--/--/--
1331	TENNANT SALES AND SERVICE COMP	918879670	FD Maint	331.00	0.00		--/--/--
1331	TENNANT SALES AND SERVICE COMP	918882147	FD Maint	17.90	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	692137	PD Alarm Monitoring	246.00	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080096354	Holley Hall/DPW	232.48	0.00		--/--/--
1922	VERIZON WIRELESS	9912945026	PD Cell Phones	282.91	0.00		--/--/--
2040	VIKING-CIVES (USA)	VE00002966	2022 Ford F450	18500.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1853	Jetted Culverts DPW	875.00	0.00		--/--/--
0802	VTGFOA	AUG2022	Mbrship Dues	35.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	231793955	Supplies	394.26	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	08192022	Phone Service	1309.06	0.00		--/--/--
1362	WELCH, TAYLOR	08082022	Petra Cliffs Camp	124.12	0.00		--/--/--
1362	WELCH, TAYLOR	08112022	Reimbursement	35.51	0.00		--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 08/22/2022 To 08/22/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			107,305.82	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 \$ ***107,305.82
 Let this be your order for the payments of these amounts.
