

11/13/23

TOWN OF BRISTOL Accounts Payable

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01:47 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 11/13/23 To 11/13/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	8522	Winter Sand	1554.00	0.00		--/--/--
0329	ACCESS MOBILITY LLC	S5508	Library Lift	425.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	143336	Basin St Notice	90.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	143337	Planning Notice Bylaws	112.50	0.00		--/--/--
1160	ADDISON INDEPENDENT	143338	DRB Mtg 11/14/23	45.00	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	800354101323	Hub Food	697.77	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1FN9C7GY9LLQ	DPW/Rec/Hub/FD/PD	1515.98	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	171634963	Insurance Premium	13927.16	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2252	PD Utilities	292.87	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	9883	Mowing	653.50	0.00		--/--/--
3041	BUTTON UNDERGROUND LOCATING LL	2246	Library Sewer location	392.51	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1652048235	Martins	318.01	0.00		--/--/--
1006	CARGILL, INC.	2908772968	Salt	14059.76	0.00		--/--/--
1006	CARGILL, INC.	2908758592	Salt	5536.08	0.00		--/--/--
1006	CARGILL, INC.	2908785114	Salt	2406.81	0.00		--/--/--
0231	CHAMPLAIN FARMS	7912197	FD Fuel	28.41	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	504097	Holley Hall Fuel	146.57	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	505099	DPW Truck Tank	835.27	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	506068	DPW Truck Tank Fuel	553.34	0.00		--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IE42155	DPW Parts	19.95	0.00		--/--/--
1385	CMOS	3044	Hub	298.44	0.00		--/--/--
1385	CMOS	10262023	Rec 5 Town Riders	144.98	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	234586	Service	216.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	234531	Office 365	125.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	234530	Monthly Fee	862.79	0.00		--/--/--
1034	DUBOIS & KING	1123156	Briggs Hill Repair	8636.63	0.00		--/--/--
1034	DUBOIS & KING	1123184	Basin St	15324.20	0.00		--/--/--
0462	E. J. PRESCOTT, INC.	6247877	Water Supplies	4081.65	0.00		--/--/--
0497	ENDYNE, INC.	469218	Water Testing	35.00	0.00		--/--/--
0497	ENDYNE, INC.	468071	Water Testing	550.00	0.00		--/--/--
0490	GALLS LLC	25050127-1	PD Uniforms	340.97	0.00		--/--/--
0253	GREENMAN PEDERSON, INC.	0374930	Basin St	617.32	0.00		--/--/--
0933	HINESBURG SAND AND GRAVEL	642807	Sand	155.02	0.00		--/--/--
0933	HINESBURG SAND AND GRAVEL	642817	Sand	157.87	0.00		--/--/--
0933	HINESBURG SAND AND GRAVEL	644139	Sand	143.92	0.00		--/--/--
1508	HOWARD P. FAIRFIELD, LLC	8745327	DPW Parts	150.24	0.00		--/--/--
2000	INSITE TOWERS LLC	411224236	Nov Lease 856035	335.98	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	027722	Hub	21.49	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	514634666	Copier Lease	168.26	0.00		--/--/--
1578	LAROSE SURVEYS, INC.	10302023	Tax Map Updates	1448.75	0.00		--/--/--
0201	Lawrence Memorial Library	DEC2023	Appropriation	14450.90	0.00		--/--/--
2046	M&T BANK/WILMINGTON TRUST	10262023	Stormwater Bond	34919.53	0.00		--/--/--
0686	MCCORMICK, RACHEL A	NOV2023	DPW Cleaning	40.00	0.00		--/--/--
0774	MUNSON EARTH-MOVING CORPORATIO	11032023	Pine St Water Line	245605.37	0.00		--/--/--
1153	R & L RUBBISH	OCT2023	Trash Hauler	370.00	0.00		--/--/--
0163	R. L. VALLEE, INC.	7912408	DPW Fuel	818.92	0.00		--/--/--
0163	R. L. VALLEE, INC.	7912402	PD Fuel	610.98	0.00		--/--/--
0248	Reynolds & Son Inc.	3431944	FD Equip	3478.20	0.00		--/--/--
0518	SANEL AUTO PARTS	233696	DPW	101.88	0.00		--/--/--
0518	SANEL AUTO PARTS	234005	FD	34.32	0.00		--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0518	SANEL AUTO PARTS	233969	DPW Supplies	148.94	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	12987	Mowing	1150.00	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA3010042150	DPW Tk 3 Mack	1574.51	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301004306	DPW Tk 3 Mack	288.70	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301004338	DPW Tk 3 Mack	134.76	0.00		--/--/--
0278	U.S. POSTAL SERVICE	NOV2023	PO Box Fee	337.00	0.00		--/--/--
1471	UNITED AG & TURF	10293052	DPW JD Tractor	103.64	0.00		--/--/--
1744	USA BLUE BOOK	182187	Water Supplies	107.64	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2310	Pine St Proj	7846.87	0.00		--/--/--
1566	VTM ENGINEERING, PLC	177	Pine St Water Line	23925.81	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV349499	FD Supplies	73.98	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV349715	FD Uniforms	73.58	0.00		--/--/--
3052	YIPES AUTO & GRAPHICS	G27292	FD Service	99.80	0.00		--/--/--
1561	YOUNG HELEN	12266	Reimbursement BCC	84.80	0.00		--/--/--
Report Total			413,805.13	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 \$ \*\*\*413,805.13  
Let this be your order for the payments of these amounts.

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