

12/26/2023

TOWN OF BRISTOL Accounts Payable

Page 1 of 2

12:09 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 12/26/2023 To 12/26/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	12603	Howden Hall Sign	450.00	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	1019	DPW Freightliner Service	895.40	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	148	Solar	1181.11	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	81248	Holley Hall Furnace Svc	234.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	510539	Holley Hall Fuel	241.28	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	511460	DPW Truck Tank Fuel	763.18	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	506067	DPW Town Barn	46.08	0.00		--/--/--
0407	COTA, ERIC	12222023	Pizza Holiday gathering	98.93	0.00		--/--/--
0925	COTT SYSTEMS, INC.	157122	Land Records Mthly Fee	425.00	0.00		--/--/--
1302	CVC PAGING	10398337	DPW Pagers	148.50	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6271001	Water Supplies	354.00	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6269171	Water Supplies	378.13	0.00		--/--/--
1171	FISHER AUTO PARTS, INC.	296-132397	DPW Supplies	22.36	0.00		--/--/--
1171	FISHER AUTO PARTS, INC.	296-132369	DPW Supplies	11.18	0.00		--/--/--
1919	GOOD - WAY DOCUMENT SERVICES	2104	Microfilm Land Rds	35.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	11142023	Electricity	6647.37	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4588	DPW Gravel	1792.00	0.00		--/--/--
1558	HESCOCK LINDSEY	12192023	Gymnastics	977.75	0.00		--/--/--
0189	JACKMAN'S INC	39584	FD Service	1320.00	0.00		--/--/--
0189	JACKMAN'S INC	39704	FD Service	213.75	0.00		--/--/--
1378	MADISON NATIONAL LIFE	1596425	ST/LT/Life Insurance	1678.78	0.00		--/--/--
1406	ORKIN, LLC	250949832	Holley Hall Svc	122.99	0.00		--/--/--
0518	SANEL AUTO PARTS	238993	DPW Supplies	36.60	0.00		--/--/--
0518	SANEL AUTO PARTS	239375	Rec Dept Van	59.46	0.00		--/--/--
0803	TIFCO INDUSTRIES	71929691	DPW Supplies	109.95	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080185951	FD Service	103.96	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080185959	Holley Hall Service	158.82	0.00		--/--/--
1452	UNITED CONSTRUCTION & FORESTRY	10352973	DPW Supplies	1675.63	0.00		--/--/--
1452	UNITED CONSTRUCTION & FORESTRY	10352985	DPW Parts	395.26	0.00		--/--/--
1922	VERIZON WIRELESS	9951200233	PD Cell Phones	282.61	0.00		--/--/--
2092	VERMONT ELEVATOR INSPECTION SE	38139	Holley Hall Lift	100.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2437	Dec Rain Event Culvert	1000.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	243249473	Toner Fax Machine	88.99	0.00		--/--/--
1820	W.B. MASON CO., INC.	243253591	Supplies	436.95	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	12222023	Phone Service	1400.54	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV377156	FD Supplies	42.35	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV377765	FD Uniforms	259.57	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	33019	DPW Signs	561.69	0.00		--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			24,749.17	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 \$ ****24,749.17
Let this be your order for the payments of these amounts.
