

12/04/2023

TOWN OF BRISTOL Accounts Payable

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12:39 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 12/04/2023 To 12/04/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	12320	BYS BB Shirts	910.00	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	30836	Howden Hall Fuel	431.68	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122024907	DPW Parts	66.39	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122025015	DPW Parts	80.98	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122025078	DPW Parts	53.08	0.00		--/--/--
0675	ALLEN POOLS & SPAS	122504603	Water Chlorine	476.00	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	19YNVQ7GG6JD	Rec/Hub/PD/FD	2170.26	0.00		--/--/--
0425	BOUVIER, MARK	OCT-NOV2023	Lister Mileage	16.50	0.00		--/--/--
1683	BRISTOL CEMETERY ASSOCIATION	1242023	Appropriation 1st half	14500.00	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1005	BYS Fingerprints	65.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1652628213	Hub Supplies	19.32	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	234819	Admin Service	180.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	234764	Office 365	125.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	234763	Jan 2024 Mthly lease	862.79	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166065287	Insurance Premium	38.18	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	4559	FEMA Lwr Notch Rd	1568.00	0.00		--/--/--
1558	HESCOCK LINDSEY	11292023	Gymnastics	2000.00	0.00		--/--/--
0201	Lawrence Memorial Library	12012023	Appropriation	14450.90	0.00		--/--/--
0686	MCCORMICK, RACHEL A	1021	DPW Cleaning	80.00	0.00		--/--/--
1406	ORKIN, LLC	249414116	Dec Service	122.99	0.00		--/--/--
0518	SANEL AUTO PARTS	236718	DPW Supplies	13.21	0.00		--/--/--
0518	SANEL AUTO PARTS	236789	DPW Supplies	54.64	0.00		--/--/--
0518	SANEL AUTO PARTS	236800	DPW Supplies	3.99	0.00		--/--/--
0518	SANEL AUTO PARTS	237240	DPW Supplies	64.72	0.00		--/--/--
0518	SANEL AUTO PARTS	237224	DPW Grader	506.26	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	10302023	DPW Truck 1	403.03	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	13064	Fall Clean-up	1725.00	0.00		--/--/--
1124	SCENTSATIONS	3957	Wreaths	341.88	0.00		--/--/--
0803	TIFCO INDUSTRIES	71924082	DPW Supplies	624.53	0.00		--/--/--
0613	TRANSEASTERN TRUCK CENTERS	XA301004590	DPW Parts	199.96	0.00		--/--/--
1471	UNITED AG & TURF	10321747	DPW Parts	94.78	0.00		--/--/--
2040	VIKING-CIVES (USA)	4528890	DPW Trk 1	1723.93	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2382	Water Inventory	4500.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	242690630	Hub Supplies	34.19	0.00		--/--/--
1820	W.B. MASON CO., INC.	242617500	Hub Supplies	84.19	0.00		--/--/--
1362	WELCH, TAYLOR	11292023	Hub Food	24.95	0.00		--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			48,616.33	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 \$ ****48,616.33
Let this be your order for the payments of these amounts.
