

08/09/2024

TOWN OF BRISTOL Accounts Payable

Page 1 of 2

02:35 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 08/12/2024 To 08/12/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	14454	Rec Vinyl	409.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	150426	DRB Notice	45.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	150427	Cap Improvemt Plan	90.00	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	809499070824	Hub/Rec Food	587.14	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1CV6GW6X9G9X	Purchases	2195.81	0.00		--/--/--
0693	BEN'S UNIFORMS	31743	FD Badges	775.00	0.00		--/--/--
0358	BFIT	003	Hub	250.00	0.00		--/--/--
3066	BIG STATE INDUSTRIAL SUPPLY	1569321	DPW Supplies	169.39	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	1310	DPW Trk 4 repair	792.00	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1016-24	Non-Dist Calls	2325.00	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1017	4th of July Service	1496.91	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2343	PD utilities	437.98	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	10929	Mowing	989.30	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	10806	DPW	1570.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1657290064	Martin's Purchases	1139.77	0.00		--/--/--
0231	CHAMPLAIN FARMS	8959355	FD Fuel	75.66	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM07231	DPW Supplies	175.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	536814	DPW Truck Tank	206.89	0.00		--/--/--
1590	CLARK, JULIE	07012024	5 Town Riders	176.24	0.00		--/--/--
3077	COMLINX, INC (WATERWAY)	2547	FD Hose testing	4872.58	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166410532	Eye Med Premium Aug	38.18	0.00		--/--/--
1558	HESCOCK LINDSEY	07302024	7/15-19 Camp	942.88	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	535012660	Copier Lease	168.26	0.00		--/--/--
1085	LEAHY CENTER FOR LAKE CHAMPLAI	POS-305593	Echo Tickets Hub	44.00	0.00		--/--/--
0201	Lawrence Memorial Library	SEP2024	Appropriation	18196.66	0.00		--/--/--
1582	MONTSHIRE MUSEUM OF SCIENCE, I	2437	Hub	139.00	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100401647822	FD FY24-25 Svc	1555.20	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100401647708	Credit 7/1/24-9/30/24	-353.85	0.00		--/--/--
1537	POCKETTE PEST CONTROL	36269	Service	80.00	0.00		--/--/--
0163	R. L. VALLEE, INC.	8932685	Rec Fuel	55.06	0.00		--/--/--
0163	R. L. VALLEE, INC.	8932534	PD Fuel	803.33	0.00		--/--/--
0163	R. L. VALLEE, INC.	8932539	DPW Fuel	573.29	0.00		--/--/--
0163	R. L. VALLEE, INC.	8932489	FD Fuel	42.14	0.00		--/--/--
0625	REAL CAPITAL CONSULTING, INC.	1498	Assessor	151.88	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	13516	Mowing	1450.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	13515	FD Mowing	500.00	0.00		--/--/--
1329	SEAM SOLUTIONS LLC	2024029	LHMP	3997.00	0.00		--/--/--
1779	SHERE NIEVE	1609801	Rec Refund	260.00	0.00		--/--/--
1932	SILVER MAPLE CONSTRUCTION LLC	7222024	Skate Pk Materials	1405.43	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	10004318	Fishing Platform	760.00	0.00		--/--/--
0543	STATE CHEMICAL PRODUCTS	903434849	DPW Supplies	203.80	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	30033	PD Service F150	109.75	0.00		--/--/--
0803	TIFCO INDUSTRIES	71999413	Safety Vests	184.36	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080225951	DPW & Holley Hall Svc	346.33	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080225943	Service	109.15	0.00		--/--/--
3050	VERMONT CDL EXAMS, LLC	07302024	DPW Exam Gile	125.00	0.00		--/--/--
2040	VIKING-CIVES (USA)	4535163	Blade Bits	2230.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	210	Proj 22-1.3D #2 Design	13819.00	0.00		--/--/--
1566	VTM ENGINEERING, PLC	211	School St Waterline	4625.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	248130784	Supplies	277.77	0.00		--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 08/12/2024 To 08/12/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1820	W.B. MASON CO., INC.	248161183 Hub Supplies	89.37	0.00	-----	-----	--/--/--
1362	WELCH, TAYLOR	072024 Hub Reimbursement	183.03	0.00	-----	-----	--/--/--
Report Total			71,889.69	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 \$ ****71,889.69

Let this be your order for the payments of these amounts.
