

09/23/2024

TOWN OF BRISTOL Accounts Payable

03:17 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 09/23/2024 To 09/23/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0397	802 EXCAVATING LLC	1658	Creemie Stand Bank Rpr	2332.50	0.00		--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	8759	DPW Winter Sand	6224.40	0.00		--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	8782	DPW Gravel	312.20	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	662037080824	Hub/Rec Food	297.65	0.00		--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1117741	DPW Chloride	5310.00	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	32784	FD Fuel LSD	381.48	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X122033110	DPW Parts	204.81	0.00		--/--/--
1392	ALLEGIANCE TRUCKS	X401036917	DPW Fuels	380.00	0.00		--/--/--
0358	BFIT	005	Hub Drop Ins	250.00	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	1352	DPW Trk 4	2721.27	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	OCT2024	Hub Rent	600.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	09182024	Soccer Field Rent	300.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	157	Solar	3909.48	0.00		--/--/--
0475	BRISTOL STOR-MOR	OCT2024	Oct Rent 72-D BYS	90.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2355	PD Utilities	343.31	0.00		--/--/--
0494	BRISTOL WORKS, LLC	OCT2024	PD Rent	3792.19	0.00		--/--/--
3007	BSN SPORTSLLC	926761095	BYS Field Paint	165.00	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS15554	FD Radio Repair	60.00	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	11027	Mowing	1033.60	0.00		--/--/--
0781	CAPELS, VALERIE	OCT2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
0231	CHAMPLAIN FARMS	9098193	FD Fuel	25.51	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	539942	DPW Truck Tank	432.14	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	539363	DPW Truck Tank	844.13	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	540733	DPW truck tank	68.39	0.00		--/--/--
0407	COTA, ERIC	OCT2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	09062024	Rec/FD/TA CC	1313.82	0.00		--/--/--
1203	CRYSTAL ROCK	091024	FD Supplies	43.98	0.00		--/--/--
1034	DUBOIS & KING	924019	Basin St	3450.99	0.00		--/--/--
1034	DUBOIS & KING	924044	Briggs Hill	27850.64	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6381293	Water School St	532.24	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6380123	Water Bouvier	8354.30	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6385136	Water Supplies	486.45	0.00		--/--/--
0833	EASTERN SALES	162309	Tax Envelopes	534.00	0.00		--/--/--
0497	ENDYNE, INC.	504513	Water Testing	50.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	IN003513	FD PPE	215.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	08142024	Electricity	3356.22	0.00		--/--/--
0253	GREENMAN PEDERSON, INC.	0394851	Basin St	53.50	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25033469	Water Fire Inst Inspect	12.25	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25033471	Holley Fire Ext Inspect	95.50	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25033437	PD Fire Ext Inspect	30.75	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25033440	Hub Fire Ext Inspect	140.75	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25033439	FD Fire Ext Inspect	256.25	0.00		--/--/--
1247	IMPACT FIRE SERVICES	25033438	DPW Fire Ext Inspect	462.00	0.00		--/--/--
2000	INSITE TOWERS LLC	412263387	FD Twr Lease 856035	346.06	0.00		--/--/--
1697	JML COLLECTIVE, LLC	OCT2024	Pottery Rent	780.00	0.00		--/--/--
1606	JOHNSON HARDWARE AND RENTAL	712004	DPW Culverts	2463.36	0.00		--/--/--
1349	KING, PATRICIA L	JUL-SEP2024	Mileage VALA Conf	132.12	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	537213381	Copier Fees	372.48	0.00		--/--/--
0943	LUCIA, SHARON	09112024	Mileage VMCTA Conf	135.85	0.00		--/--/--
0943	LUCIA, SHARON	OCT2024	Cell Phone Reimbursement	50.00	0.00		--/--/--

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1378	MADISON NATIONAL LIFE	1647576	ST/LT/Life Insurance	2013.51	0.00		--/--/--
1236	MAYFORTH, MARCY	OCT2024	Stipend Pottery	1208.33	0.00		--/--/--
0845	MCFARLAND, MERIDITH	OCT2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
0845	MCFARLAND, MERIDITH	AUG-SEP2024	Stor-Mor Reimbursement	180.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN2116627	FD Supplies	387.18	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-397107	DPW Parts	1056.24	0.00		--/--/--
3002	PERLEE, KRIS	OCT2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
3002	PERLEE, KRIS	09122024	Mileage VMCTA Conf	52.26	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	1298316	DPW Stone	175.41	0.00		--/--/--
1537	POCKETTE PEST CONTROL	37728	Pest Control Holley	80.00	0.00		--/--/--
1816	QUADIENT FINANCE USA, INC.	09152024	Postage	1003.00	0.00		--/--/--
1153	R & L RUBBISH	SEP2024	Trash Hauler	495.00	0.00		--/--/--
2076	R.K. MILES, INCORPORATED	757151/2	FD Conex Box	364.90	0.00		--/--/--
0518	SANEL AUTO PARTS	247629	FD Supplies	120.18	0.00		--/--/--
0518	SANEL AUTO PARTS	248545	FD Parts	39.80	0.00		--/--/--
1124	SCENTSATIONS	4265	Rec Balloons Soccer	21.00	0.00		--/--/--
1329	SEAM SOLUTIONS LLC	2024033	LHMP	1748.50	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	10006163	Lincoln Rd	9363.20	0.00		--/--/--
3179	TRUE NORTH HEALTH, LLC	09152024	E Cota TNH0375	150.00	0.00		--/--/--
1471	UNITED AG & TURF	10778985	DPW Oil	750.34	0.00		--/--/--
1031	VC3, INC	VC3-167359	TA Computer Setup	450.00	0.00		--/--/--
1031	VC3, INC	VC3-167386	Office 365	150.00	0.00		--/--/--
1031	VC3, INC	VC3-167385	Computer Svc Mthly Fee	862.79	0.00		--/--/--
1922	VERIZON WIRELESS	9973351058	PD Cell Phones	323.47	0.00		--/--/--
3050	VERMONT CDL EXAMS, LLC	12385	DPW B Counter	125.00	0.00		--/--/--
3180	VERMONT OLD CEMETERY ASSOCIATI	09182024	Elder Eagles Prg	100.00	0.00		--/--/--
2040	VIKING-CIVES (USA)	4535987	DPW Parts	388.18	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2718	Water Inventory	4500.00	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	09222024	Phone Svc	1436.14	0.00		--/--/--
3181	YOUNG LOGAN	829076	Rec Refund	35.00	0.00		--/--/--

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Report Total			109,376.00	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 \$ ***109,376.00
 Let this be your order for the payments of these amounts.
