

12/16/2024

TOWN OF BRISTOL Accounts Payable

Page 1 of 3

05:50 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 12/16/2024 To 12/16/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	15823	Memory Tree Poster	44.00	0.00		--/--/--
0486	ADDISON ALLIES NETWORK, INC.	12112024	Appropriation	1500.00	0.00		--/--/--
1386	ADDISON COUNTY PARENT CHILD CE	12112024	Appropriation	4800.00	0.00		--/--/--
1990	ADDISON COUNTY READER/ UNITED	12112024	Appropriation	2000.00	0.00		--/--/--
1564	ADDISON COUNTY RIVER WATCH	12112024	Appropriation	300.00	0.00		--/--/--
0193	ADDISON CTY RESTORATIVE JUSTIC	12112024	Appropriation	1500.00	0.00		--/--/--
1140	ADDISON CTY. HOME HEALTH SERVI	12112024	Appropriation	4700.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	153723	TA Ad	478.69	0.00		--/--/--
1160	ADDISON INDEPENDENT	153724	Zoning Ad	49.50	0.00		--/--/--
1160	ADDISON INDEPENDENT	153725	Rec Ad	290.00	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	724925	Rec/Hub	620.13	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1CK31HFFCVCH	PD/Rec/Clerk	1330.22	0.00		--/--/--
0427	B&H PHOTO-VIDEO	229929807	PD Equipment	149.24	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	194665243	Medical Premium	27369.98	0.00		--/--/--
0817	BORO HILL NURSERY	1017	Trees	13755.00	0.00		--/--/--
1322	BOUVIER, NATHAN	11052024	Election	61.52	0.00		--/--/--
3194	BRISSON, CYNTHIA	11052024	Election	109.36	0.00		--/--/--
1683	BRISTOL CEMETERY ASSOCIATION	12112024	Appropriation	29000.00	0.00		--/--/--
0942	BRISTOL CORE	12162024	Bristol Bucks	1900.00	0.00		--/--/--
0942	BRISTOL CORE	12112024	Appropriation	10000.00	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	1493	DPW Repair Trk 1	512.10	0.00		--/--/--
0385	BRISTOL FAMILY CENTER	12112024	Appropriation	4000.00	0.00		--/--/--
1265	BRISTOL HISTORICAL SOCIETY	12112024	Appropriation	2500.00	0.00		--/--/--
0863	BRISTOL LITTLE LEAGUE	12112024	Appropriation	2000.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	12112024	Appropriation	15000.00	0.00		--/--/--
1330	BRISTOL RESCUE SQUAD	12112024	Appropriation	22692.00	0.00		--/--/--
1032	BRISTOL TOWN BAND	12112024	Appropriation	1200.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2381	PD Utilities	309.22	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	11256	Mowing	1020.40	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1659630812	Martins	598.37	0.00		--/--/--
1006	CARGILL, INC.	2910341190	Mt Abe Salt	1889.60	0.00		--/--/--
1006	CARGILL, INC.	2910346381	Salt	1918.43	0.00		--/--/--
0231	CHAMPLAIN FARMS	9447669	FD Fuel	51.00	0.00		--/--/--
1007	CHAMPLAIN VALLEY AGENCY ON AGI	12112024	Appropriation	2700.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	547322	Holley Hall Fuel	201.85	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	547060	DPW Fuel	674.23	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	548024	DPW Fuel	687.34	0.00		--/--/--
0723	CHESLEY, MARTHA	11052024	Election	88.86	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	77901	Grease Tanks	1448.00	0.00		--/--/--
1777	COFFEY, J. PETER	11052024	Election	109.36	0.00		--/--/--
0721	COMPAGNA, SHARON	11052024	Election	88.86	0.00		--/--/--
1510	COUNSELING SERVICE OF ADD. CTY	12112024	Appropriation	3875.00	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	12062024	CC Purchases	1873.05	0.00		--/--/--
1203	CRYSTAL ROCK	120324	FD Service	43.98	0.00		--/--/--
1532	DEARBORN, REG	11052024	Election	109.36	0.00		--/--/--
0165	DEPT. OF PUBLIC SAFETY	91109	Rec Fingerprints	24.50	0.00		--/--/--
1034	DUBOIS & KING	1224023	Accessible Pk Design	4215.00	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6428987	Water Supplies	2358.81	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	6430090	Water Supplies	235.20	0.00		--/--/--
0555	ELDRIDGE, CAROL	11052024	Election	109.36	0.00		--/--/--

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0350	ELDRIDGE, CHAUNCY	11052024	Election	109.36	0.00		--/--/--
0497	ENDYNE, INC.	514984	Water Testing	50.00	0.00		--/--/--
0164	Elderly Services	12112024	Appropriation	2200.00	0.00		--/--/--
0490	GALLS LLC	029740038	PD Uniforms	313.79	0.00		--/--/--
1188	HABITAT FOR HUMANITY OF ADDISO	12112024	Appropriation	1500.00	0.00		--/--/--
1314	HAVE A HEART FOOD SHELF	12112024	Appropriation	6000.00	0.00		--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	5219	DPW Gravel	784.00	0.00		--/--/--
1558	HESCOCK LINDSEY	12092024	Fall Gym S2	1105.40	0.00		--/--/--
3196	HOGBACK MOUNTAIN BREWING, INC.	24008	Taproom Rental	645.00	0.00		--/--/--
1043	HOMEWARD BOUND	12112024	Appropriation	1000.00	0.00		--/--/--
1120	HOPE	12112024	Appropriation	3250.00	0.00		--/--/--
1508	HOWARD P. FAIRFIELD, LLC	9289329	DPW Parts	833.98	0.00		--/--/--
2000	INSITE TOWERS LLC	412580159	ATC Lease 856035	346.06	0.00		--/--/--
1685	JESSICA TEETS	11052024	Election	109.36	0.00		--/--/--
0191	John W. Graham Shelter	12112024	Appropriation	1400.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	083096	BYS	5.99	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	083098	5TR	18.50	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	543868822	Copier	527.93	0.00		--/--/--
1837	LAROSE, J. BRETT	12032024	Reimbursement Wreaths	79.96	0.00		--/--/--
3183	LENIHAN AIDAN	12112024	Mileage	143.32	0.00		--/--/--
0943	LUCIA, SHARON	12122024	Mileage Training	60.30	0.00		--/--/--
0201	Lawrence Memorial Library	DEC2024	Appropriation	18196.66	0.00		--/--/--
0201	Lawrence Memorial Library	JAN2025	Appropriation	18196.66	0.00		--/--/--
0845	MCFARLAND, MERIDITH	12122024	Prizes Candy Cane Hunt	40.00	0.00		--/--/--
0779	NEAT T.V.	12112024	Appropriation	3500.00	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	56148	Annual Disaster Agrmt	905.58	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-410168	DPW Supplies	38.03	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-410175	DPW Supplies	17.13	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-410697	DPW Parts	13.96	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-410942	DPW Supplies	95.00	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-411291	DPW Refund	-6.68	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-411467	DPW Supplies	11.00	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-411530	DPW Refund	-9.96	0.00		--/--/--
1541	O'REILLY FIRST CALL	5887-412123	DPW Parts	81.42	0.00		--/--/--
0363	OPEN DOOR CLINIC	12112024	Appropriation	1000.00	0.00		--/--/--
0767	OVERHEAD DOOR COMPANY OF BURLI	17902675	DPW Maint	220.00	0.00		--/--/--
3195	POULIOT ALLISON	11052024	Election	88.86	0.00		--/--/--
0163	R.L. VALLEE, INC.	9438143	PD Fuel	578.43	0.00		--/--/--
0163	R.L. VALLEE, INC.	9438149	DPW Fuel	409.50	0.00		--/--/--
0493	Retired Sr. Volunteer Program	12112024	Appropriation	750.00	0.00		--/--/--
0354	SCRIBNER, CRAIG S. SR.	11052024	Election	41.01	0.00		--/--/--
2072	SHARPE, DAVE	11052024	Election	82.02	0.00		--/--/--
2050	SHORT SURVEYING, INC.	12112024	Retainer Mashak	1255.00	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	10008348	Eagle Pk Platform	190.00	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	30563	PD Service	109.75	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	717134	Alarm Service	238.25	0.00		--/--/--
0803	TIFCO INDUSTRIES	72038900	DPW Supplies	616.52	0.00		--/--/--
1266	TRI-VALLEY TRANSIT	12112024	Appropriation	11306.00	0.00		--/--/--
1193	TURNING POINT CENTER OF ADDISO	12112024	Appropriation	3000.00	0.00		--/--/--
1744	USA BLUE BOOK	INV00566841	Water Supplies	921.09	0.00		--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0925	VALSOFT CORP DBA COTT SYSTEMS, INV-315505	Land Records	425.00	0.00	-----	-----	--/--/--
1031	VC3, INC VC3-179644	Computer Service	1850.00	0.00	-----	-----	--/--/--
0454	VERMONT ADULT LEARNING 12112024	Appropriation	1650.00	0.00	-----	-----	--/--/--
2040	VIKING-CIVES (USA) 4537486	DPW Flow Blades/Shoes	3569.67	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 2812	Operating Contract	6813.50	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 2839	DPW Service	325.00	0.00	-----	-----	--/--/--
1566	VTM ENGINEERING, PLC 227	West Water Step 2	14516.60	0.00	-----	-----	--/--/--
1566	VTM ENGINEERING, PLC 228	East Water Step 2	4368.88	0.00	-----	-----	--/--/--
0826	WALLACE, ANNE 11052024	Election	88.86	0.00	-----	-----	--/--/--
0443	WOMEN SAFE 12112024	Appropriation	3500.00	0.00	-----	-----	--/--/--
1561	YOUNG HELEN 11052024	Election	88.86	0.00	-----	-----	--/--/--
Report Total			292,056.07	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 \$ ***292,056.07

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