

01/06/2025

TOWN OF BRISTOL Accounts Payable

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03:36 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 01/06/2025 To 01/06/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0798	A R SANDRI, INC.	1230 DPW Maint	201.75	0.00			--/--/--
1003	AFLAC	457150 Premium	66.64	0.00			--/--/--
0137	AMAZON CAPITAL SERVICES	16LFP963FK66 DPW/Rec/PD/FD	1240.42	0.00			--/--/--
0425	BOUVIER, MARK	12312024 Mileage FD	54.27	0.00			--/--/--
0425	BOUVIER, MARK	12312024L Mileage Lister	15.48	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS16114 FD Radios	126.00	0.00			--/--/--
0690	CHAMBERLIN, CAROL	2024-Q4 SE/Planning-DRB	770.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	549207 DPW Town Barn	276.61	0.00			--/--/--
1203	CRYSTAL ROCK	123124 FD Lease	43.98	0.00			--/--/--
0462	E.J. PRESCOTT, INC.	6435718 Water Supplies	360.92	0.00			--/--/--
3198	GUILBEAULT NICHOLAS	12312024 Mileage FD	254.60	0.00			--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	24619 Rec Van Svc	209.66	0.00			--/--/--
1558	HESCOCK LINDSEY	12312024 Gym S3 2024 1st Install	2742.50	0.00			--/--/--
0189	JACKMAN'S INC	42764 FD Svc	652.75	0.00			--/--/--
0575	MEC, LLC	628 Holley Hall Light	122.67	0.00			--/--/--
0575	MEC, LLC	627 FD Service	711.98	0.00			--/--/--
0728	NATIONAL BANK OF MIDDLEBURY	12312024 FD Loan Interest	11311.92	0.00			--/--/--
0163	R.L. VALLEE, INC.	9558627 PD Fuel	557.34	0.00			--/--/--
0163	R.L. VALLEE, INC.	9558633 DPW Fuel	500.65	0.00			--/--/--
1623	STONE	60790 PD Service	229.20	0.00			--/--/--
1471	UNITED AG & TURF	10924260 DPW Supplies	107.67	0.00			--/--/--
2040	VIKING-CIVES (USA)	4538775 DPW Parts/Supplies	2022.06	0.00			--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			22,579.07	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 \$ ****22,579.07
 Let this be your order for the payments of these amounts.
