Town of South Bristol
A/P Abstract from 12/09/2025 to 12/27/2025

Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
ADAMS & LECLAIR			6,169				
	12/11/2025	10816		AA.1420.400.000	599.00		
ADAMS & LECLAIR Total					**599.00**		
ALL SEASON TIRE INC			6,210				
	12/13/2025	138250		DA.5130.400.000	650.00		
ALL SEASON TIRE INC Total					**650.00**		
ASSOCIATION OF TOWNS			6,171				
	11/01/2025		2026 Dues	AA.1920.400.000	1,100.00		
ASSOCIATION OF TOWNS Total					**1,100.00**		
BOWEN, DAVID			6,185				
	12/17/2025		2025 PB meeting stipend	AA.8020.400.000	550.00		
BOWEN, DAVID Total					**550.00**		
BRAHM, NATALIE			6,213				
	12/01/2025			AA.5132.400.000	90.00		
BRAHM, NATALIE Total					**90.00**		
CAPRINI, ELIZABETH			6,183				
	12/09/2025		Training reimbursement & mileage	AA.8010.400.000	33.63		
CAPRINI, ELIZABETH Total					**33.63**		
CARDIAC LIFE PRODUCTS, INC.			6,168				
	10/22/2025	156164		AA.1620.400.000	850.00		
CARDIAC LIFE PRODUCTS, INC. Total					**850.00**		
CHAMPLAIN VALLEY EQUIPMENT			6,206				
	12/01/2025		Statement	DA.5130.400.000	5.22		
CHAMPLAIN VALLEY EQUIPMENT Total					**5.22**		
CROWLEY, DANIEL			6,186				
	12/19/2025		2025 PB meeting stipend	AA.8020.400.000	400.00		
CROWLEY, DANIEL Total					**400.00**		
DECKMAN OIL CO			6,200				
	11/20/2025	723070		DA.5130.400.000	342.45		
	12/17/2025	724060		DA.5130.400.000	146.55		
DECKMAN OIL CO Total					**489.00**		
EMPIRE ACCESS			6,181				
	12/01/2025	11915943	Town Hall	AA.1620.400.000	117.38		
	12/01/2025	11917821	Highway	AA.5132.400.000	113.33		
EMPIRE ACCESS Total					**230.71**		
EXCELLUS HEALTH PLAN GROUP			6,177				
	12/16/2025	46109865	January Statement	AA.9060.800.000	2,479.35		

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	12/16/2025	46109865	January Statement	DA.9060.800.000	9,537.19		
EXCELLUS HEALTH PLAN GROUP Total					**12,016.54**		
FINGER LAKES CASTLE			**6,199**				
	12/11/2025	190379		DA.5130.400.000	44.40		
FINGER LAKES CASTLE Total					**44.40**		
FLEET PRIDE			**6,209**				
	12/01/2025		Statement	DA.5130.400.000	328.92		
FLEET PRIDE Total					**328.92**		
HIGHLINE MOVING & DELIVERY			**6,175**				
	11/18/2025		Town Clerk's Renovation	AA.1620.400.000	330.00		
HIGHLINE MOVING & DELIVERY Total					**330.00**		
HOWE, TRACEY			**6,173**				
	12/11/2025		Postage - Court	AA.1110.400.000	9.85		
HOWE, TRACEY Total					**9.85**		
INDA, JASON			**6,187**				
	12/17/2025		2025 PB Stipend	AA.8020.400.000	400.00		
INDA, JASON Total					**400.00**		
KOCH, CODY			**6,188**				
	12/17/2025		2025 PB Stipend	AA.8020.400.000	200.00		
KOCH, CODY Total					**200.00**		
MACKEY, BRUCE			**6,189**				
	12/17/2025		2025 PB meeting Stipend	AA.8020.400.000	320.00		
MACKEY, BRUCE Total					**320.00**		
MCCABE, MICHAEL			**6,190**				
	12/17/2025		2025 PB Meeting Stipend	AA.8020.400.000	360.00		
MCCABE, MICHAEL Total					**360.00**		
MCINTYRE, FREDERICK			**6,191**				
	12/17/2025		2025 PB Meeting Stipend	AA.8020.400.000	360.00		
MCINTYRE, FREDERICK Total					**360.00**		
MILLER, PAUL			**6,192**				
	12/17/2025		2025 PB Meeting Stipend	AA.8020.400.000	320.00		
MILLER, PAUL Total					**320.00**		
NEWS NY ONTARIO CO LANDFILL			**6,195**				
	11/24/2025	726021		AA.8160.400.000	595.34		
	12/01/2025	726070		AA.8160.400.000	142.02		
	12/08/2025	726124		AA.8160.400.000	185.21		
	12/15/2025	726183		AA.8160.400.000	599.48		
NEWS NY ONTARIO CO LANDFILL Total					**1,522.05**		

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Claimant	Invoice Date	Invoice	Voucher # / Description	Distribution Acct	A/P Owed	Chk #	Chk Date
NORTHERN SUPPLY INC			6,203				
	12/10/2025	142547		DA.5142.400.000	775.00		
	12/15/2025	142644		DA.5130.400.000	3,630.00		
NORTHERN SUPPLY INC Total					**4,405.00**		
OFFICE OF STATE COMPTROLLER JUSTICE			6,164				
	12/09/2025		November 2025	AA.2610.000.000	320.00		
OFFICE OF STATE COMPTROLLER JUSTICE COURT					**320.00**		
OIL FILTER SERVICE INC			6,207				
	12/01/2025		Statement	DA.5130.400.000	958.58		
OIL FILTER SERVICE INC Total					**958.58**		
PARMENTER INC			6,211				
	12/19/2025	6031163	Statement	DA.5130.400.000	1,080.24		
PARMENTER INC Total					**1,080.24**		
PRIMO BRANDS			6,167				
	12/10/2025	05L8740021116	Town Hall	AA.1620.400.000	316.90		
	12/10/2025	05l8740021120	Highway	AA.5132.400.000	23.05		
PRIMO BRANDS Total					**339.95**		
RG&E			6,180				
	12/09/2025		2001-1881-461	AA.8160.400.000	142.93		
RG&E Total					**142.93**		
SEYMOUR, SAM			6,193				
	12/17/2025		2025 PB Meeting Stipend	AA.8020.400.000	400.00		
SEYMOUR, SAM Total					**400.00**		
SKILL GLASS COMPANY, INC.			6,174				
	12/15/2025	3896	Town Clerk Window	AA.1620.400.000	779.38		
SKILL GLASS COMPANY, INC. Total					**779.38**		
SONNY'S SERVICE OF AVOCA, INC			6,208				
	12/01/2025	83007 83040	Statement	DA.5130.400.000	926.55		
SONNY'S SERVICE OF AVOCA, INC Total					**926.55**		
SUPERIOR PLUS PROPANE			6,165				
	12/09/2025	32760723	Highway	AA.5132.400.000	1,154.92		
	12/18/2025	33079465	Highway	AA.5132.400.000	598.19		
SUPERIOR PLUS PROPANE Total					**1,753.11**		
TENCO INDUSTRIES INC.			6,204				
	12/01/2025	9765872		DA.5130.400.000	2,375.31		
	12/01/2025	9765884		DA.5130.400.000	3,803.51		
TENCO INDUSTRIES INC. Total					**6,178.82**		

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Thomas, Elizabeth			**6,178**				
	12/22/2025		2025 Historian Stipend	AA.7510.400.000	1,000.00		
Thomas, Elizabeth Total					**1,000.00**		
TOSHIBA AMERICA BUSINESS SOLUTIONS			**6,172**				
	12/08/2025	570626598		AA.1670.400.000	477.89		
TOSHIBA AMERICA BUSINESS SOLUTIONS Total					**477.89**		
UNITED RENTALS			**6,184**				
	12/18/2025		Transfer STation	AA.5132.400.000	242.00		
UNITED RENTALS Total					**242.00**		
UNUM			**6,179**				
	12/22/2025			AA.9045.800.000	947.10		
UNUM Total					**947.10**		
VERIZON WIRELESS			**6,212**				
	12/10/2025			AA.8010.400.000	62.52		
	12/10/2025			AA.5132.400.000	62.52		
VERIZON WIRELESS Total					**125.04**		
VOSS, JUDY			**6,176**				
	12/17/2025		Postage & Mileage	AA.1420.400.000	159.67		
VOSS, JUDY Total					**159.67**		
WEST FIRE SYSTEMS, INC.			**6,170**				
	12/11/2025	86782		AA.5132.400.000	498.00		
WEST FIRE SYSTEMS, INC. Total					**498.00**		
Report Total					**41,943.58**		

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the listed date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

____
Date

____
Town Clerk/Comptroller Signature