

06/09/2022

TOWN OF BRISTOL Accounts Payable

Page 1 of 3

06:53 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 06/13/2022 To 06/13/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1267	ADDISON COUNTY SOLID WASTE MAN 607059	DPW	18.55	0.00			--/--/--
1160	ADDISON INDEPENDENT 129161	Ad Asst Clerk/Treas	191.25	0.00			--/--/--
0542	AIRGAS USA 9989162209	Lease	461.01	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY APR-JUN0622	Hub Food	339.36	0.00			--/--/--
1567	ALMOST HOME CATERING 06082022	Rec Event 10-01-22	500.70	0.00			--/--/--
1379	BEAUREGARD EQUIPMENT IV38351	DPW Supplies	212.04	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT 143205020	Premium July	10446.18	0.00			--/--/--
1462	BRISTOL DIESEL WORKS LLC 264	DPW Kobelco Svc	255.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC 2057	PD Utilities	226.84	0.00			--/--/--
0231	CHAMPLAIN FARMS 6229351	FD Fuel	245.44	0.00			--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT CM76542	DPW Supplies	51.96	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 693668	Holley Hall Fuel	145.01	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 694402	Holley Hall Fuel	315.77	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I 72179	Sewer service	1007.88	0.00			--/--/--
1203	CRYSTAL ROCK 052422	FD Lease	31.99	0.00			--/--/--
1023	DELL MARKETING L.P. 10587832903	Treas Computer	2997.63	0.00			--/--/--
0165	DEPT. OF PUBLIC SAFETY 85463	Rec Fingerprints	26.50	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 230600	July Fee	718.99	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 230601	July Office 365	112.50	0.00			--/--/--
1034	DUBOIS & KING 522231	Munsill Ave	2946.27	0.00			--/--/--
0829	EASTERN ANALYTICAL, INC. 244014	Landfill Post Closure	1449.00	0.00			--/--/--
1125	EMERGENCY VEHICLE UPFITTERS LL 06012022	FD Equipment	1646.00	0.00			--/--/--
0497	ENDYNE, INC. 411239	Testing	50.00	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN 165305635	June Premium	57.67	0.00			--/--/--
0219	FIRE TECH & SAFETY 180753	FD PPE	915.00	0.00			--/--/--
0219	FIRE TECH & SAFETY 180755	FD PPE	5320.00	0.00			--/--/--
0219	FIRE TECH & SAFETY 204740	FD PPE	190.00	0.00			--/--/--
0490	GALLS LLC 021301783	PD Uniforms	1353.18	0.00			--/--/--
0452	GERMAIN, EVELYNE 06062022	Dance Classes	1361.80	0.00			--/--/--
0290	GRACE, VICTORIA JUL-DEC2021	Clock Winding	130.00	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC 3508	DPW Stone	50.00	0.00			--/--/--
2082	HEFFERNAN INSPECTION & REPAIR 17595	DPW Trk 2	98.80	0.00			--/--/--
1558	HESCOCK LINDSEY 06082022	Gymnastics May/June	2284.50	0.00			--/--/--
0461	IN STITCHES 2978	DPW	142.00	0.00			--/--/--
1773	INDUSTRIAL PROTECTION SERVICES 180460	FD Equipment	494.20	0.00			--/--/--
2000	INSITE TOWERS LLC 409505367	June Tower Lease	316.69	0.00			--/--/--
0189	JACKMAN'S INC 095367	Pottery Fuel	15.40	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES 284496	Hub Posters	10.43	0.00			--/--/--
0618	KLATZKER, RACHEL 824938	Refund	70.00	0.00			--/--/--
0618	KLATZKER, RACHEL 824872	Refund	60.00	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE 473804854	Copier	219.91	0.00			--/--/--
1165	LAKES REGION FIRE APPARATUS IN 32553	Service	970.56	0.00			--/--/--
1165	LAKES REGION FIRE APPARATUS IN 32538	FD Service	3815.99	0.00			--/--/--
0201	Lawrence Memorial Library JUN2022	July Appropriation	12824.98	0.00			--/--/--
0203	MARTIN'S HARDWARE 300838	Supplies	52.65	0.00			--/--/--
0203	MARTIN'S HARDWARE 3000056	DPW Supplies	86.53	0.00			--/--/--
0203	MARTIN'S HARDWARE 300654	Hub Supplies	211.86	0.00			--/--/--
0203	MARTIN'S HARDWARE 300704	Rec/Hub	112.15	0.00			--/--/--
0203	MARTIN'S HARDWARE 300241	FD	111.08	0.00			--/--/--
0216	MENARD, MIKE 06022022	DPW Uniform	395.98	0.00			--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0900	MR. MIKE'S CLEANING SERVICE, I 13326	FD Cleaning	170.00	0.00			--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE 06082022	FD Supplies	1454.45	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE 50453	FY2022/2023 Cloud Svcs	720.00	0.00			--/--/--
1568	NORTON FABRICATION AND REPAIR 177028	FD Ladder	1930.00	0.00			--/--/--
1406	ORKIN, LLC 225622204	Services	113.00	0.00			--/--/--
1153	R & L RUBBISH 05312022	Trash Fees	250.00	0.00			--/--/--
0163	R.L. VALLEE, INC. 6243247	DPW Fuel	247.59	0.00			--/--/--
0163	R.L. VALLEE, INC. 6243241	PD Fuel	654.17	0.00			--/--/--
1484	RHR SMITH & COMPANY 2022-1456	Audit	500.00	0.00			--/--/--
0518	SANEL AUTO PARTS 155802	Credit	-36.00	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING 11671	Mowing	5651.00	0.00			--/--/--
1113	SD IRELAND COMPANIES 361677	Manhole Supplies	100.00	0.00			--/--/--
1113	SD IRELAND COMPANIES 361693	Manhole Supplies	85.00	0.00			--/--/--
0458	STATION AUTOMATION, INC. 3681	FD Annual License Fees	1575.00	0.00			--/--/--
1569	SUNDERLAND, VANESSA 05312022	Gymnastics	487.50	0.00			--/--/--
0214	SWANK MOTION PICTURES, INC. RG1906357	Park Movies	1455.00	0.00			--/--/--
1440	SWINTON, ROSE 264423	DPW Hay	80.00	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE 26499	PD Inspection	75.00	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY 38	PD Cleaning Apr	240.00	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY 39	PD Cleaning May	192.00	0.00			--/--/--
0277	Town of Bristol 05242022	TOWNOFBR-026 Sewer	173.28	0.00			--/--/--
1050	UNIFIRST CORPORATION 1080086497	Service	244.64	0.00			--/--/--
0364	VERMONT AWARDS & ENGRAVING 85082	FD Supplies	424.88	0.00			--/--/--
0696	VERMONT CERAMIC SUPPLY CO. 17829	Rec Dept	218.95	0.00			--/--/--
1339	VLCT MAC2022-0106	Lister Training	28.00	0.00			--/--/--
1339	VLCT MAC2022-0250	Town Mod Training	28.00	0.00			--/--/--
1339	VLCT MAC2022-0143	Town Mtg Training	48.00	0.00			--/--/--
0483	VLCT PROPERTY & CASUALTY INT083053122	DPW Truck Added	501.00	0.00			--/--/--
0483	VLCT PROPERTY & CASUALTY REN220083-Q3	Insurance Premium	28756.75	0.00			--/--/--
1566	VTM ENGINEERING, PLC 106	VTM Proj 2022-1.1 Pine S	1100.00	0.00			--/--/--
1566	VTM ENGINEERING, PLC 104	VTM Proj 2022-1.2.2	400.00	0.00			--/--/--
1820	W.B. MASON CO., INC. 230224876	Supplies	9.28	0.00			--/--/--
1820	W.B. MASON CO., INC. 230196501	Supplies	109.61	0.00			--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			104,053.33	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 \$ ***104,053.33
Let this be your order for the payments of these amounts.
