

05/05/23

TOWN OF BRISTOL Accounts Payable

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02:20 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 05/08/23 To 05/08/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1037	ADDISON COUNTY REGIONAL PLANNI 1224	Bylaw Modernization	1965.78	0.00			--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN 649862	DPW	251.46	0.00			--/--/--
0137	AMAZON CAPITAL SERVICES 133KNWFQNPDD	PD/Hub/Rec	310.50	0.00			--/--/--
0427	B&H PHOTO-VIDEO 210179408	PD Cap Equipment	1076.08	0.00			--/--/--
0693	BEN'S UNIFORMS 108769	Uniforms	235.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC 2179	PD Utilities	376.54	0.00			--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC 9124	Sweep sweeping & Maint	4650.00	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT 1648590381	Hub	15.66	0.00			--/--/--
1401	CAPITAL ONE TRADE CREDIT 1648590383	Martin's Rec/Hub/DPW/FD	584.55	0.00			--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT CM90058	DPW Parts	56.09	0.00			--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT CM89558	DPW Parts Mower	175.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 563297	Holley Hall Fuel	78.93	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 734404	DPW Town Barn	252.05	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 563872	DPW Truck Tank	472.88	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 563057	DPW Truck Tank	360.26	0.00			--/--/--
1203	CRYSTAL ROCK 042523	FD Lease	40.98	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 233300	June Billing	718.99	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE 233301	Office 365	112.50	0.00			--/--/--
1393	DUNDON PLUMBING & HEATING, INC 79362	Sycamore Pk	135.00	0.00			--/--/--
0260	FARNHAM-HASKELL, ZAC 6506873079	Chainsaw Class Reimburse	213.80	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN 165768668	Eye Med Ins	38.18	0.00			--/--/--
0219	FIRE TECH & SAFETY 212941	FD Hose	600.00	0.00			--/--/--
0490	GALLS LLC 024216169	PD Uniforms	129.49	0.00			--/--/--
0490	GALLS LLC 024236837	PD Uniforms	129.50	0.00			--/--/--
0253	GREENMAN PEDERSON, INC. 0362246	Basin St	642.00	0.00			--/--/--
0186	JOSEPH P. CARRARA & SONS 287568	Concrete Blocks	50.00	0.00			--/--/--
1933	KNOX COMPANY KA-173641	FD Cap Equipmt	2464.50	0.00			--/--/--
1165	LAKES REGION FIRE APPARATUS IN 33568	FD Service	1160.07	0.00			--/--/--
0730	LINCOLN APPLIED GEOLOGY 39927	Landfill Monitoring	304.65	0.00			--/--/--
0201	Lawrence Memorial Library JUNE2023	Appropriation	12824.98	0.00			--/--/--
0216	MENARD, MIKE 05022023	License Renewal	90.00	0.00			--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I 14265	FD Cleaning	127.00	0.00			--/--/--
0846	MYRECDEPT.COM 03216555S	My Rec Software	3295.00	0.00			--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE 05042023	FD Supplies	60.00	0.00			--/--/--
1614	PARIS FARMERS UNION 16-1088681	DPW Supplies	78.90	0.00			--/--/--
0163	R.L. VALLEE, INC. 7300150	PD Fuel	736.94	0.00			--/--/--
0163	R.L. VALLEE, INC. 7300156	DPW Fuel	346.75	0.00			--/--/--
0625	REAL CAPITAL CONSULTING, INC. 1364	Assessor Fees	294.08	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING 12494	Spring Clean-up	4596.00	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING 12493	FD Spring Clean-up	2293.00	0.00			--/--/--
3115	SENTINEL CAMERA SYSTEMS BPD 1	PD Cameras	4777.50	0.00			--/--/--
1458	SLR INTERNATIONAL CORPORATION 185240	Fishing Platform	570.00	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE 28002	PD Service	91.77	0.00			--/--/--
0278	U.S. POSTAL SERVICE 05022023	PO Box Renewal	320.00	0.00			--/--/--
0671	UI INSURANCE SERVICES, INC. 93838	FD Accident/DisabilityIn	1691.00	0.00			--/--/--
1744	USA BLUE BOOK 328876	Water Supplies	344.74	0.00			--/--/--
1744	USA BLUE BOOK 327406	Water Supplies	154.40	0.00			--/--/--
1744	USA BLUE BOOK 346268	Water Supplies	170.84	0.00			--/--/--
1958	VERMETTE, VIRGINIA 04252023	Tax refund	492.50	0.00			--/--/--
1339	VLCT MAC2023-0237	Moderator Training	10.00	0.00			--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0106	VT UTILITY MANAGMENT SERVICES, 2153	HBA Reimburse Gravel	288.32	0.00	-----	-----	--/--/--
1566	VTM ENGINEERING, PLC 151	FD Stormwater Inspection	400.00	0.00	-----	-----	--/--/--
1566	VTM ENGINEERING, PLC 149	Pine St	4675.00	0.00	-----	-----	--/--/--
1566	VTM ENGINEERING, PLC 153	Sewer Engrg	1400.00	0.00	-----	-----	--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 30793	Signs	808.58	0.00	-----	-----	--/--/--
Report Total			58,537.74	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 \$ ****58,537.74

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