

12/07/23

TOWN OF BRISTOL Accounts Payable

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03:03 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 12/11/23 To 12/11/23

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1160	ADDISON INDEPENDENT	143996	Treasurer Ad	315.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	143998	Bylaw Modernization	108.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	143997	DRB Notice	31.50	0.00		--/--/--
1160	ADDISON INDEPENDENT	143999	Rec Holiday Guide	245.00	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	30611	FD Fuel	358.00	0.00		--/--/--
0942	BRISTOL CORE	12072023	Bristol Bucks	1700.00	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	10027	Clean up Cem & ditches	687.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	507662	Holley Hall Fuel	294.69	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	508561	DPW Truck Tank	127.10	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	509684	DPW Truck Tank	1182.86	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	509567	Holley Hall Fuel	273.06	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	75370	Grease Tank Service	1008.00	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-202261	DPW Tires Service	124.00	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-201457	PD Tires	1047.56	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-201361	PD Tires	700.00	0.00		--/--/--
0497	ENDYNE, INC.	472205	Water Testing	50.00	0.00		--/--/--
1565	FLEET TRUCK TIRES, LLC	15610	DPW Tires	850.00	0.00		--/--/--
0452	GERMAIN, EVELYNE	12062023	Rec Dance	1127.98	0.00		--/--/--
0481	GREEN-UP VERMONT	GUV23	Green Up Day	50.00	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	516895950	Copier Lease	415.35	0.00		--/--/--
0906	LANGROCK SPERRY & WOOL LLP	241838	Services	92.50	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	54052	Annual Disaster Agrmt	879.01	0.00		--/--/--
0163	R.L. VALLEE, INC.	8031174	PD Fuel	575.27	0.00		--/--/--
0163	R.L. VALLEE, INC.	8031180	DPW Fuel	587.07	0.00		--/--/--
1162	REED SUPPLY CO., INC.	141624	DPW Tires Grader	1524.95	0.00		--/--/--
1162	REED SUPPLY CO., INC.	141652	DPW Rtn Tire Credit	-1000.00	0.00		--/--/--
0518	SANEL AUTO PARTS	237575	Credit	-247.86	0.00		--/--/--
0518	SANEL AUTO PARTS	237624	DPW Supplies	111.96	0.00		--/--/--
0518	SANEL AUTO PARTS	237904	DPW Supplies	41.50	0.00		--/--/--
0518	SANEL AUTO PARTS	236964	DPW Parts	139.86	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	193803	Fishing Platform	2859.80	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	193717	Lincoln Rd Proj	515.00	0.00		--/--/--
0263	STATE OF VERMONT	70058	Permit VT0005002 Water	1184.70	0.00		--/--/--
0263	STATE OF VERMONT	11302023	Indirect ID-9-0208-1 Per	872.50	0.00		--/--/--
0277	Town of Bristol	12042023	Holley Hall Sewer	185.76	0.00		--/--/--
0483	VLCT PROPERTY & CASUALTY	REN240083-Q1	Insurance Premium Q1	27259.50	0.00		--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			46,276.62	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 \$ ****46,276.62
Let this be your order for the payments of these amounts.
