

01/08/2024

TOWN OF BRISTOL Accounts Payable

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04:04 pm

Check Warrant Report # Current Prior Next FY Invoices

18023

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 01/08/2024 To 01/08/2024

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	12690	BYS T-Shirts	220.00	0.00		--/--/--
0137	AMAZON CAPITAL SERVICES	1TJNRN6DTKPJ	CC Purchases	1503.57	0.00		--/--/--
0153	APEX SOFTWARE	325584	Sketching Software	235.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2271	PD Utilities	312.53	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS13666	FD Radio Repair	314.00	0.00		--/--/--
1401	CAPITAL ONE TRADE CREDIT	1653208934	Martins	132.19	0.00		--/--/--
0690	CHAMBERLIN, CAROL	OCT-DEC2023	Board Secretary	920.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	512142	Holley Hall Fuel	329.34	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	512679	DPW Truck Tank	1245.36	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	513417	DPW Truck Tank	591.46	0.00		--/--/--
1276	COLLINS, KATE	57	PD Cleaning Oct 23	192.00	0.00		--/--/--
1276	COLLINS, KATE	58	PD Cleaning Nov 23	144.00	0.00		--/--/--
1276	COLLINS, KATE	59	PD Cleaning Dec 23	144.00	0.00		--/--/--
0909	D&F EXCAVATING & PAVING	6612	DPW Patch	178.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	235013	Office 365	125.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	235012	Monthly Service Fee	862.79	0.00		--/--/--
1279	DRISCOLL BROTHERS EXCAVATING,	2371	Purinton/Meehan	4450.00	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	166108459	Vision Insurance	38.18	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	21862	DPW Inspect 2018 Trk	105.00	0.00		--/--/--
0201	Lawrence Memorial Library	FEB2024	Appropriation	14450.90	0.00		--/--/--
0201	Lawrence Memorial Library	LML-001-24	Graffiti cleaning	33.75	0.00		--/--/--
1780	NEFCO CORP DBA RUSSELL SUPPLY	S4720727.001	DPW Supplies	318.34	0.00		--/--/--
1231	PACKARD OF VERMONT	27402	Rec Van Service	299.00	0.00		--/--/--
0518	SANEL AUTO PARTS	239381	Rec Van Service	128.74	0.00		--/--/--
0518	SANEL AUTO PARTS	239998	DPW Parts	93.80	0.00		--/--/--
0518	SANEL AUTO PARTS	239922	DPW Supplies	49.56	0.00		--/--/--
0518	SANEL AUTO PARTS	239923	DPW Supplies	272.56	0.00		--/--/--
0518	SANEL AUTO PARTS	239932	DPW Credit	-314.34	0.00		--/--/--
0518	SANEL AUTO PARTS	240081	FD Supplies	57.20	0.00		--/--/--
0518	SANEL AUTO PARTS	240326	DPW Supplies	24.16	0.00		--/--/--
1458	SLR INTERNATIONAL CORPORATION	194750	Fishing Platform	2462.40	0.00		--/--/--
0543	STATE INDUSTRIAL PRODUCTS	903181501	DPW Supplies	135.30	0.00		--/--/--
0803	TIFCO INDUSTRIES	71930248	DPW Uniforms	59.95	0.00		--/--/--
0277	Town of Bristol	12292023HH	235061 HH Water	78.54	0.00		--/--/--
0277	Town of Bristol	12292023HOW	225044 Howden Water	76.82	0.00		--/--/--
0277	Town of Bristol	12292023DPW	DPW 060153 Water	72.50	0.00		--/--/--
0277	Town of Bristol	12292023FD	FD 225036 Water	78.54	0.00		--/--/--
1339	VLCT	4551	Senecal TM Training	20.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2438	Water/Sewer Mthly fee	6813.50	0.00		--/--/--
1566	VTM ENGINEERING, PLC	179	Pine St Water	9303.07	0.00		--/--/--
1566	VTM ENGINEERING, PLC	180	Waterline Step 2 Design	22955.00	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV386046	FD Uniforms	110.33	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV383166	FD PPE	54.99	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	INV378475	FD Supplies	83.97	0.00		--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			69,761.00	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 \$ ****69,761.00
Let this be your order for the payments of these amounts.
