

ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

THE TOWN OF BRISTOL

GOVERNMENTAL UNIT

AGENCY

APV Register Batch - 2022 year end APV invoices

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Installed by the THE TOWN OF BRISTOL-2017

General Form No. 364 (1997) APVREGISTER_SUM.FRX

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
08/01/2022	1601	Payroll	Retirement - Def. Comp.	21559.61	21559.61	EFT	PP 07/29 - Roth
10/07/2022	39	SEWER OPERATING	Misc Expenses	0.03	0.03	EFT	Breanna Hopkins NSF 9/21/2022
10/31/2022	338	First State Bank	Misc Expenses	193.33	193.33	EFT	transfer from sewer to merchant
02/22/2022	338	First State Bank	DEBT SERVICE-	300000.00	300000.00	Other	CD for \$300K-
10/31/2022	338	First State Bank	Miscellaneous Expenses	217.64	217.64	EFT	transfer from water to merchant
03/03/2022	190	GENERAL OPER	Misc Expenses	27.25	27.25	EFT	correction of 1.3.2022 posting of sewer lien
09/07/2022	901	INDIANA DEPT. OF REVENUE	Gross Income & Sales and	5922.68	5922.68	EFT	Sales & Use July / 2022
08/26/2022	285	Indiana State Central Collection	Garnishment	312.00	312.00	EFT	PP 08/26 - Child Support
08/26/2022	365	PAYCHEX	Payroll Services	175.36	175.36	EFT	PP 08/26 - 22 Transactions
08/26/2022	1601	Payroll	Retirement - Def. Comp.	136996.17	136996.17	EFT	PP 08/26 - Employee
10/07/2022	39	SEWER OPERATING	Misc Expenses	40.57	40.57	EFT	Ana Brand NSF 9/21/2022
09/07/2022	564	Transfer to the Merchant Acct	Health Insurance	836.27	836.27	EFT	Kaitlyn Baer - HRA reimbursement (three
11/02/2022	2306	WATER OPERATING	Miscellaneous Expenses	305.25	305.25	EFT	ck #52693 written from Sewer s/b water/tsf
01/07/2022	338	First State Bank	Vehicle	2108.32	2108.32	7187	Payment # 14 - Internation Truck
01/14/2022	1601	Payroll	T.S. - FICA / Medicare 7.65%	1730.91	1730.91	7244	pp 1/14/2022
01/21/2022	267	BAM Tree Service LLC	South TIF #130 S SR 15 -	4000.00	4000.00	7262	Grind out large stump near lift station #1 on
02/17/2022	618	Butler, Fairman & Seufert, Inc.	STORM - - OTHER	1164.00	1164.00	7333	2021 MS4 Permit & Compliance Project
02/17/2022	2316	Jones Petrie Rafinski Corp (JPR)	Contractual Services	525.00	525.00	7338	Town Engineer Services
02/18/2022	447	SUPER FLEET MASTERCARD	Gasoline	1986.70	1986.70	7346	Gas purchase 01/13 - 02/12/22
02/18/2022	95	Bailey's Auto Parts	Garage and Motor	14.11	14.11	7353	Shaker Siphon
03/04/2022	34	Stoutco Inc.	Street Signs	944.12	944.12	7393	Repair and install sign that was hit while
03/11/2022	1945	Ace Hardware (Six Span)	Building Maintenance	246.93	246.93	7409	Ladder for shop
04/15/2022	30	B4 Time, INC	Police Legal Services / Cont	30.00	30.00	7512	Time and Attendance - March
04/21/2022	443	Cardno, Inc.	MS-4 Storm Projects (Cardno	1854.87	1854.87	7534	Phase 19-permitting Professional
05/13/2022	228	Mike Yoder	EQUIPMENT	534.99	534.99	7609	Amazon Fire 65" TV - Reimbursed Yoder
05/19/2022	397	Dollar General - Regions 410526	Building Maintenance	8.75	8.75	7620	thermostat batteries
05/27/2022	3	Michael Todd Industrial Supply	Street Signs	2085.38	2085.38	7658	update inventory for
06/03/2022	558	TELEDATA	EQUIPMENT	284.00	284.00	7678	New Desktop Phone for Park/Utility Clerk -
06/10/2022	175	KeyBank NA	EQUIPMENT	99.99	99.99	7704	Acer LED 22" computer monitor - Front ofc
07/08/2022	357	United Consulting	MISC CHARGES	7500.00	7500.00	7831	Riverwalk project - Preliminary report
07/27/2022	562	Rochester Ford, INC	TIP	37170.00	37170.00	7892	2022 Ford Explorer
09/02/2022	1401	NIPSCO	NATURAL GAS &	865.63	865.63	8009	Park and Hermance Pavilion - Meter Read
09/02/2022	200	Borden Waste-Away Service, Inc.	Trash Collection Services	7399.35	7399.35	8010	Waster Removal for 609 home @ \$12.15 -
09/02/2022	205	Bristol Automotive Parts Inc	Equipment	338.37	338.37	8011	Roll cart for Shop
09/02/2022	345	Krieg DeVault LLP	South TIF #130 S SR 15 -	7755.50	7755.50	8012	Consolidating TIF South and North -
09/02/2022	302	Garner, Melissa	CLEANING SERVICES	120.00	120.00	8013	Town Hall offices and Council chamber -
09/02/2022	130	Comcast	Communication - Telephone	144.39	144.39	8014	Internet and phone 08/23 - 09/22 - Street
09/02/2022	231	AgriFlite Services, Inc.	Mosquito Spraying Service	4056.92	4056.92	8015	2nd application for 2022 - Applied on
09/02/2022	130	Comcast	Communication and Internet	121.24	121.24	8016	Town Hall internet 08/27 - 09/26
09/02/2022	99	VSP Insurance Co. (CT)	Health, Dental,Vision,Life,&	197.93	197.93	8017	Vision Insurance - Sept
09/02/2022	83	Bristol Public Library	MISC CHG PARK	500.00	500.00	8018	1/2 of the entertainment expenses for the

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09/02/2022	478	Art by ADEC	PROMOTIONAL EXP	45.00	45.00	8019	Town Logo art piece made by ADEC
09/02/2022	328	Unifirst Corp LOC 099	Uniforms	28.34	28.34	8020	Drycleaning week of 08/22
09/02/2022	1602	Pitney Bowes Global Financial	Contractual Services	173.28	173.28	8021	Jun 30 - Sept 29, 2022 lease payment for
09/02/2022	328	Unifirst Corp LOC 099	Office and Building Maint.	19.52	19.52	8022	Mat rental week of 08/22
09/02/2022	38	Bill Evans Insurance	Liability Insurance	4131.75	4131.75	8023	Prem Due for Workers Comp Audit Nov
09/02/2022	38	Bill Evans Insurance	Liability Insurance	344.00	344.00	8024	Prem Due for 2022 Ford Explorer - just
09/02/2022	490	Troy Futrell	PARK UNAPPRO	53.50	53.50	8025	Rental was charged for a non resident
09/02/2022	1945	Ace Hardware (Six Span)	GROUND SUPPLIES	599.65	599.65	8026	Park Supplies
09/02/2022	553	MINER ELECTRONICS	Radio Service - PD	174.73	174.73	8027	antenna adapter, connector, mntg bracket
09/06/2022	1601	Payroll	Clerk-Treasurer	1688.14	1688.14	8028	pp 8/12/2022 t.s. def comp
09/06/2022	1601	Payroll	Marshal - Albin	23689.46	23689.46	8029	pp 8/12/2022
09/06/2022	1601	Payroll	Clerk-Treasurer	15441.63	15441.63	8030	pp 8/12/2022
09/09/2022	312	Rieth Riley Construction Co Inc	COMMUN - - GRANTS AND	152077.68	152077.68	8031	2021-2 Community Crossing Project / 1/2
09/09/2022	296	US Bank Equipment Finance	Contractual Services	154.61	154.61	8032	Contract Pymt for the Savin Printer
09/09/2022	30	B4 Time, INC	Contractual Services	54.00	54.00	8033	Time and Attendance - Aug
09/09/2022	220	Healthiest You (TELA DR)	Health, Dental,Vision,Life,&	108.00	108.00	8034	Teleadoc - Sept
09/09/2022	599	Luke Yoder	CLEANING SERVICES	400.00	400.00	8035	Window cleaning - 80 outside windows at
09/09/2022	95	Bailey's Auto Parts	Equipment Repairs	63.35	63.35	8036	Bobcat - repairs made to the grapple
09/09/2022	204	Harding's Bristol	MISC EXPENSES	24.46	24.46	8037	Water and paper towels
09/09/2022	201	Bristol Municipal Utilities	Water & Sewer PD	382.89	382.89	8038	60% water consp 2545 gal - Municipal
09/09/2022	534	8X8, INC.	Communication and Internet	181.03	181.03	8039	Telephone usage for services - Aug
09/09/2022	328	Unifirst Corp LOC 099	Uniforms	46.82	46.82	8040	Mat and Drycleaning week of Aug 29
09/09/2022	487	Cathy Antonelli	Travel	50.17	50.17	8041	Mileage Claim 05/02 - 07/18 - 84 miles 25.6
09/09/2022	66	Kirt's Cleaners	Uniform Maintenance	8.70	8.70	8042	drycleaning (2) uniform pants/police
09/09/2022	288	Spencer's Fencers	Ground Improvements	2641.28	2641.28	8043	remaining 1/2 of the work done - Fence
09/09/2022	1601	Payroll	Clerk-Treasurer	1688.14	1688.14	8044	pp 9/9/2022 T.S. Def Comp
09/09/2022	102	CASEY'S EROSION	REPAIR SUPPLIES	82.97	82.97	8045	new heads for weedeater
09/12/2022	394	STUTZMAN POWER EQUIP	EQUIPMENT	694.82	694.82	8046	replace old echo blower
09/12/2022	104	Premiere Signs	Street Signs	796.39	796.39	8047	(2) 18x24 HIP reflective speed limit 30
09/12/2022	558	TELEDATA	Building Maintenance	95.00	95.00	8048	FOB issues on interior doors
09/15/2022	155	Rodgers Auto LLC	REPAIRS & MAINTENANCE	2537.99	2537.99	8049	brake work done on Car 9 - 2012 Chevrolet
09/15/2022	573	Goldstone Automotive Inc	REPAIRS & MAINTENANCE	617.80	617.80	8050	oil change and brake replacement on car 8
09/15/2022	232	LYNN CARD CO	Office Supplies	71.45	71.45	8052	Thin Blue Line Christmas Cards (50) @
09/15/2022	167	Living's Graphics Inc	Office Supplies	77.48	77.48	8053	100 Warning Labels - black/fluorescent
09/15/2022	237	R & B SALES INC	REPAIRS & MAINTENANCE	185.00	185.00	8054	2 EOS 6 mounted vertically
09/15/2022	267	BAM Tree Service LLC	GROUND SUPPLIES	5000.00	5000.00	8055	remove 4 trees & overgrowth;clean up &
09/15/2022	104	Premiere Signs	GROUND SUPPLIES	6872.55	6872.55	8056	(3) 68x78 park id signs w 2" alum tube
09/15/2022	1372	Menards - Elkhart	OTHER SUPPLIES	5.97	5.97	8057	zep pine cleaner for Hermance pavilion
09/15/2022	2004	The Stationair's Express	Office Supplies	136.64	136.64	8058	hanging folders, dividers, paper clips, copy
09/15/2022	301	Metron-Farnier LLC	ARP - Water Meter	13757.31	13757.31	8059	(2) top load enduro 6" meter @
09/16/2022	175	KeyBank NA	Office and Building Maint.	23.84	23.84	8073	kleenex / 6 pack

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09/23/2022	175	KeyBank NA	Office Supplies	8.99	8.99	8098	Rubber bands
09/23/2022	175	KeyBank NA	Building Maintenance	68.84	68.84	8101	(8) 14 watt T8 LED 4ft lumnes
11/03/2022	1372	Menards - Elkhart	Misc Charges	49.99	49.99	8245	scoop dh alum yw
12/30/2022	661	Linda D Gardner	SOUTH TIF - OTHER	1500.00	1500.00	8571	Linda Gardner Utility Easement
01/07/2022	130	Comcast	Communication	219.84	219.84	14650	Phone and Internet @ WWTP Dec 20 - Jan
01/07/2022	203	Mapletronics Computers	Contractual Services	26.00	26.00	14654	Microsoft 365 Ageement and email
01/20/2022	2106	HD Supply Inc	Maintenance Supplies	134.70	134.70	14668	Hach Phosphate Reagent UHR 25PK - 2
01/21/2022	2208	Verizon Wireless	Communication	40.48	40.48	14670	Cell phone charges Dec 02 - Jan 01, 2022
01/21/2022	1401	NIPSCO	Gas & Electric	432.86	432.86	14671	1/2 - WWTP meter read 01/13
01/21/2022	1401	NIPSCO	Gas & Electric	1996.15	1996.15	14672	Bristol Water Tower and S Division St Bld
01/21/2022	1401	NIPSCO	Gas & Electric	319.73	319.73	14673	1655 Commerce Dr meter read 01/13
01/21/2022	619	Tyler Rasler	Refunds - credit on	9.60	9.60	14675	Refund ACH pymt 12/17/2021 - Client sold
01/28/2022	130	Comcast	Communication	118.00	118.00	14679	Internet and Phone WWTP - Jan 20 - Feb
01/28/2022	203	Mapletronics Computers	Contractual Services	26.00	26.00	14680	Microsoft 365 and backup for Feb
02/03/2022	273	Indiana Department of	Contractual Services	6154.55	6154.55	14686	22-IN0036846-0 Base Fee-Municipal Minor
02/03/2022	208	Environmental Mgmt & Dev	Chemicals	242.80	242.80	14687	Carus 1205 - 5 gal pail (2) @ 101.45/ea
02/03/2022	282	Eurofins Eaton Analytical Inc	Maintenance Supplies	100.00	100.00	14688	dissolved Carbofuran/Oxamyl (1)
01/31/2022	1603	USPO - Postmaster	Miscellaneous Expenses	236.51	236.51	14689	Water/Sewer bills due Feb 15 / 706 pieces
02/04/2022	201	Bristol Municipal Utilities	Communication	163.55	163.55	14690	WWTP 12/16 - 01/16/2022 14773 gals
02/04/2022	487	Cathy Antonelli	Miscellaneous Expenses	28.00	28.00	14691	Post office extra keys for PO Box 122 &
02/11/2022	614	Ceres Solutions Cooperative	Gas expenses	301.20	301.20	14696	Gas and Diesel for Jan - 21% gasoline &
02/11/2022	30	B4 Time, INC	Contractual Services	6.00	6.00	14697	Time and Attendance for Jan
02/11/2022	175	KeyBank NA	Office Supplies	237.74	237.74	14698	1/2 bath paper supplies and trash bags
02/17/2022	2316	Jones Petrie Rafinski Corp (JPR)	Contractual Services	14034.04	14034.04	14699	CR 8 Utility Ext Review-Bravo Trailers
02/17/2022	326	American Water Works	Contractual Services	92.00	92.00	14701	membership #00424551 renewal-John
02/17/2022	575	Link Computer Corporation	Contractual Services	2000.00	2000.00	14702	Muni-Link Data Conversion Implementation
02/17/2022	1400	Niblock Excavating and Asphalt	Miscellaneous Expenses	660.00	660.00	14703	excavation for water svc at 903 N Division
02/17/2022	266	NORTHERN SAFETY CO., INC.	Maintenance Supplies	121.59	121.59	14704	Hi-vis gloves (60pair)
02/17/2022	2106	HD Supply Inc	Maintenance Supplies	69.95	69.95	14705	Stenner Variable Cam /pack of 5
02/18/2022	1401	NIPSCO	Gas & Electric	463.78	463.78	14706	1/2 of the service at WWTP
02/18/2022	1401	NIPSCO	Gas & Electric	307.43	307.43	14707	1655 Commerce meter read 02/10
02/18/2022	1401	NIPSCO	Gas & Electric	2468.74	2468.74	14708	Water Tower and 856 S Division meter
02/18/2022	2208	Verizon Wireless	Communication	88.96	88.96	14711	Cell phone usage Jan 02 - Feb 01
02/28/2022	1603	USPO - Postmaster	Miscellaneous Expenses	215.41	215.41	14720	Water/Sewer payments due March 15 643
03/03/2022	203	Mapletronics Computers	Maintenance Supplies	150.00	150.00	14721	Yoder's computer tsf'd to new Utility
03/03/2022	2106	HD Supply Inc	Maintenance Supplies	57.90	57.90	14723	cuff 12 mil gloves, large -box of 50
03/03/2022	23	Rachel Templeton	Refund Meter Deposits move	100.00	100.00	14725	414 Illinois Street - home sold/return of
03/03/2022	26	Aaron Zentz	Refund Meter Deposits move	100.00	100.00	14726	907 Eagle sold 1-31-2022/return of meter
03/03/2022	207	TOWN & COUNTRY BUILDERS	Refund Meter Deposits move	100.00	100.00	14727	deposit refund 9690 Bayridge Court, Bristol
03/04/2022	201	Bristol Municipal Utilities	Miscellaneous Expenses	112.12	112.12	14730	1/2 water consp for WWTP 23910 gals
03/11/2022	204	Harding's Bristol	Miscellaneous Expenses	3.98	3.98	14740	bag of ice

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03/17/2022	46	Mahlon Bontrager	Refund Meter Deposits -	40.00	40.00	14744	Sold property 803 S Division to Bristol Real
03/31/2022	1603	USPO - Postmaster	Miscellaneous Expenses	237.00	237.00	14763	Water / Sewer Bills Due 03.15/705 pcs @
04/06/2022	394	STUTZMAN POWER EQUIP	Maintenance Supplies	27.85	27.85	14768	Parts for mower
04/06/2022	1604	Peerless-Midwest, Inc	Professional Services	420.00	420.00	14770	water plant #1 (south well field) control
04/15/2022	201	Bristol Municipal Utilities	Miscellaneous Expenses	116.70	116.70	14774	1/2 water/sewer 20398 gals 02/17 - 03/17
04/29/2022	1603	USPO - Postmaster	Miscellaneous Expenses	225.12	225.12	14810	May 16 / 672 pieces @ .335 04/29
09/02/2022	99	VSP Insurance Co. (CT)	Health Insurance	45.10	45.10	14981	Vision Insurance - Sept
09/02/2022	434	Jeffery Nelson	Refund Meter Deposits move	100.00	100.00	14982	Refund Meter Deposit refund - sold home
09/02/2022	328	Unifirst Corp LOC 099	Health Insurance	11.95	11.95	14983	Drycleaning week of 08/22 - Supper and
09/02/2022	482	Adam Scott	Refund Meter Deposits move	46.25	46.25	14984	Refund Meter Deposit after outstanding
09/06/2022	1601	Payroll	Part Time Employee	264.43	264.43	14986	pp 8/12/2022 TS Def Comp Carol Supper
09/06/2022	1601	Payroll	Part Time Employee	4469.32	4469.32	14987	pp 8/12/2022 Carol Supper
09/09/2022	30	B4 Time, INC	Contractual Services	9.00	9.00	14990	Time and Attendance - Aug
09/09/2022	220	Healthiest You (TELA DR)	Health Insurance	18.00	18.00	14991	Teleadoc - Sept
09/09/2022	521	Indiana Section - AWWA	Training and Continuing	175.00	175.00	14992	Water Institute 2021 - Dec 6-8 at French
09/09/2022	204	Harding's Bristol	Office Supplies	60.92	60.92	14993	7lb bag of ice
09/09/2022	201	Bristol Municipal Utilities	Miscellaneous Expenses	149.92	149.92	14994	1/2 Water consp 123223 gals - WWTP
09/09/2022	328	Unifirst Corp LOC 099	Health Insurance	18.95	18.95	14995	Mat and Drycleaning week of 08/31 -
09/09/2022	1601	Payroll	Part Time Employee	264.43	264.43	14996	pp 9/9/2022 T. S. Def Comp Carol Supper
09/12/2022	303	Ferguson Waterworks #1934	Hydrant Repairs and Maint.	850.00	850.00	14997	18 hydrant ext 5 1/4 K81A/K81
09/12/2022	2106	HD Supply Inc	Materials & Supplies Lab	653.07	653.07	15000	2-20ppm 25/pk TNT 845
09/15/2022	63	YARD-N-GARD	Miscellaneous Expenses	30.15	30.15	15001	cable traction
09/15/2022	28	E.J.PRESCOTT INC	Maintenance Supplies	3386.25	3386.25	15002	(16) 9 1/2" plastic lids @ \$32.23/ea
01/07/2022	109	Frontier	Communicaitons (telephone)	62.38	62.38	52250	Lift Station phone line
01/20/2022	87	ELEMENT MATERIALS TECH	Contractual Services	229.00	229.00	52267	Dexter Axle Quarterly
01/21/2022	2208	Verizon Wireless	Communicaitons (telephone)	85.96	85.96	52279	Cell phone charges Dec 02 - Jan 01, 2022
01/28/2022	130	Comcast	Communicaitons (telephone)	118.00	118.00	52287	Internet and Phone WWTP - Jan 20 - Feb
02/11/2022	109	Frontier	Communicaitons (telephone)	62.51	62.51	52301	Phone service for lift station 01/22 -
02/18/2022	2208	Verizon Wireless	Communicaitons (telephone)	85.96	85.96	52319	Cell phone usage Jan 02 - Feb 01
03/04/2022	130	Comcast	Communicaitons (telephone)	112.50	112.50	52338	1/2 phone and internet at WWTP 02.20 -
03/11/2022	109	Frontier	Communicaitons (telephone)	62.51	62.51	52347	Telephone service for lift station 02/22 -
03/18/2022	2208	Verizon Wireless	Communicaitons (telephone)	85.96	85.96	52364	Cell Phone - Feb 02 - Mar 01
04/01/2022	109	Frontier	Communicaitons (telephone)	62.51	62.51	52377	Lift station service from 03/22 - 04/21
04/01/2022	130	Comcast	Communicaitons (telephone)	113.00	113.00	52378	1/2 WWTP phone and internet service from
06/16/2022	427	Commonwealth Engineers Inc	Professional Services	2028.51	2028.51	52495	Commerce Dr. Lift Station improvements
09/01/2022	1603	USPO - Postmaster	Misc Expenses	259.66	259.66	52599	Water/Sewer bills for Sept 15 due date -
09/02/2022	99	VSP Insurance Co. (CT)	Health Insurance	31.18	31.18	52600	Vision Insurance - Sept
09/02/2022	328	Unifirst Corp LOC 099	Health Insurance	9.58	9.58	52601	Drycleaning week of 08/22 - McCandless
09/02/2022	38	Bill Evans Insurance	Liability Insurance	1965.25	1965.25	52602	Premium Due for Workers Comp Audit -
09/02/2022	1945	Ace Hardware (Six Span)	Materials and Supplies for the	122.78	122.78	52603	LED A 19 60W bulb and single cut key
09/06/2022	1601	Payroll	Utility Employee 3 - K. Baer	269.24	269.24	52604	pp 8/12/2022 T.S. Def Comp

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General Form No. 364 (1997) APVREGISTER_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
09/06/2022	1601	Payroll	Utility Employee 2 - T.	7258.07	7258.07	52605	pp 8/12/2022
09/09/2022	109	Frontier	Communicaitons (telephone)	78.24	78.24	52606	Phone service at a lift station 08/22 - 09/20
09/09/2022	30	B4 Time, INC	Contractual Services	9.00	9.00	52607	Time and Attendance - Aug
09/09/2022	220	Healthiest You (TELA DR)	Health Insurance	27.00	27.00	52608	Teleadoc - Sept
09/09/2022	117	Baker Tilly Municipal Advisors	Contractual Services	1025.00	1025.00	52609	Professional Services - For a cost of
09/09/2022	204	Harding's Bristol	Office Supplies	35.26	35.26	52610	Veg oil and foil cake pans
09/09/2022	201	Bristol Municipal Utilities	Misc Expenses	149.92	149.92	52611	1/2 Water consp 123223 gals - WWTP
09/09/2022	328	Unifirst Corp LOC 099	Health Insurance	19.10	19.10	52612	Mat and Drycleaning week of 08/31 -
09/09/2022	1601	Payroll	Utility Employee 3 - K. Baer	269.24	269.24	52613	pp 9/9/2022 T. S. Def Comp
09/12/2022	395	Kelko Enterprise LLC	Professional Services	665.00	665.00	52614	lift station labor August 11 (2) @ \$200/ea
09/12/2022	2302	Woody's Electric	Professional Services	259.54	259.54	52615	sewage plant install new motor & remove
09/12/2022	456	NALCO WATER	Materials and Supplies for the	225.60	225.60	52616	service exchanger
09/12/2022	2106	HD Supply Inc	Materials and Supplies for the	593.12	593.12	52618	USABB enclosed thermometer
09/15/2022	87	ELEMENT MATERIALS TECH	Contractual Services	101.00	101.00	52619	(2) aqprep total metals:ICPMS @ \$13/ea
09/15/2022	1400	Niblock Excavating and Asphalt	Capital Expenses	3822.50	3822.50	52620	7.5 hours foreman Labor (treatment plant
		Checks: 0 - 52620		851089.82	851089.82		

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto,
are true and correct and I have audited same in accordance with IC 5-11-10-1.6

March 16, 2023

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

THE TOWN OF BRISTOL

Town Council mtg 3.16.2023 Year-end 2022

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts
Payable Vouchers consisting of 5 pages and except for accounts payables not allowed
as shown on the Register such accounts payables are hereby allowed in the total amount
of \$ 851089.82 .

Dated this 16th day of March .

Jeff Beachy

Cathy Burke

Gregg Tuholski

Andrew Medford

Doug DeSmith

Signatures of Governing Board