

12/14/20

TOWN OF BRISTOL Accounts Payable

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Check Warrant Report # Current Prior Next FY Invoices

Treasurer

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 12/14/20 To 12/14/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0396	1 SOUTH MAIN SUPPLY	1829	Supplies	538.00	0.00		--/--/--
0624	ACCESSIBILITY SYSTEMS, INC	10881	HH/Howden/Library	272.95	0.00		--/--/--
1386	ADDISON COUNTY PARENT CHILD CE	12012020	Appropriation	4800.00	0.00		--/--/--
1990	ADDISON COUNTY READER/ UNITED	12012020	Appropriation	2000.00	0.00		--/--/--
1564	ADDISON COUNTY RIVER WATCH	12012020	Appropriation	300.00	0.00		--/--/--
1266	ADDISON COUNTY TRANSIT RESOURC	12012020	Appropriation	11306.00	0.00		--/--/--
0193	ADDISON CTY RESTORATIVE JUSTI	12012020	Appropriation	1150.00	0.00		--/--/--
1140	ADDISON CTY. HOME HEALTH SERVI	12012020	Appropriation	4700.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	114469	Bristol Town Plan	84.67	0.00		--/--/--
1160	ADDISON INDEPENDENT	114470	Rec Dept	245.00	0.00		--/--/--
0924	AGWAY	142876	Uniforms	131.16	0.00		--/--/--
0924	AGWAY	142778	Uniforms	59.18	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	22945	Howden Hall	186.39	0.00		--/--/--
0487	BAY STATE ELEVATOR COMPANY	550781	Service	213.34	0.00		--/--/--
0425	BOUVIER, MARK	NOV2020	Mileage	19.80	0.00		--/--/--
1683	BRISTOL CEMETERY ASSOCIATION	12012020	Appropriation	14500.00	0.00		--/--/--
0942	BRISTOL CORE	12012020	Appropriation	10000.00	0.00		--/--/--
0385	BRISTOL FAMILY CENTER	12012020	Appropriation	4000.00	0.00		--/--/--
1265	BRISTOL HISTORICAL SOCIETY	12012020	Appropriation	2500.00	0.00		--/--/--
0863	BRISTOL LITTLE LEAGUE	12012020	Appropriation	2000.00	0.00		--/--/--
0345	BRISTOL POLICE DEPARTMENT	1112	Non Dist Services	330.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	12012020	Appropriation	15000.00	0.00		--/--/--
1330	BRISTOL RESCUE SQUAD	12012020	Appropriation	13500.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	1773	Utilities PD	181.40	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	6290	Cemetery/Sewer Mowing	500.00	0.00		--/--/--
1006	CARGILL, INC.	2905818485	Mt Abe Salt	1555.23	0.00		--/--/--
1173	CERTIFIED LABORATORIES	7180423	Anti-freeze	246.41	0.00		--/--/--
1007	CHAMPLAIN VALLEY AGENCY ON AGI	12012020	Appropriation	2700.00	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM57166	Parts	56.75	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM56953	Supplies	68.21	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	402911	Truck Tank Fuel	146.60	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	401889	Truck Tank Fuel	202.47	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	425123	Truck Tank Fuel	136.88	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	401653	Holley Hall Fuel	116.13	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	402864	Holley Hall Fuel	46.79	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	424607	Holley Hall Fuel	70.63	0.00		--/--/--
1460	CLARK'S TRUCK CENTER	440879	Supplies	114.40	0.00		--/--/--
0993	COBB, DAVID	NOV2020	Mileage	9.14	0.00		--/--/--
0949	COMBINED INSURANCE COMPANY OF	164591761	Dec Premium	76.36	0.00		--/--/--
0925	COTT SYSTEMS, INC.	137856	Scanning bks 50-146	12139.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	137584	Monthly Fee	395.00	0.00		--/--/--
1510	COUNSELING SERVICE OF ADD. CTY	12012020	Appropriation	3875.00	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-170032	1999 Ford Service	974.47	0.00		--/--/--
1203	CRYSTAL ROCK	120820	Supplies	124.42	0.00		--/--/--
0909	D&F EXCAVATING & PAVING DBA AD	5332	Monkton Rd Repair	1992.00	0.00		--/--/--
0856	DAIGLE, ERIN	11232020	Refund	150.00	0.00		--/--/--
0164	Elderly Services	12012020	Appropriation	2200.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	192002	Supplies	15.00	0.00		--/--/--
0167	Fourth of July Committee	12012020	Appropriation	6000.00	0.00		--/--/--
0452	GERMAIN, EVELYNE	12102020	Sept15-Oct27 Dance	600.00	0.00		--/--/--

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0295	GREEN MOUNTAIN ENGINEERING, IN 7498	GME 29-021.10	1062.50	0.00			--/--/--
0295	GREEN MOUNTAIN ENGINEERING, IN 7501	GME 30-009.25	10440.00	0.00			--/--/--
0413	HEFFERNAN BROTHERS AGGREGATE, 2611	Notch/Plank/Orvis Rds	5338.00	0.00			--/--/--
2082	HEFFERNAN INSPECTION & REPAIR 14507	Service 01 Ford	55.00	0.00			--/--/--
1043	HOMeward BOUND 12012020	Appropriation	1000.00	0.00			--/--/--
1120	HOPE 12012020	Appropriation	3250.00	0.00			--/--/--
1046	HOSPICE VOLUNTEER SERVICES 12012020	Appropriation	1200.00	0.00			--/--/--
1104	IDENTIFIRE 4302232020	Accountability Tags	47.00	0.00			--/--/--
1104	IDENTIFIRE 4212082020	Identifire Tags	47.50	0.00			--/--/--
1104	IDENTIFIRE 4409222020	Identifire Tags	86.50	0.00			--/--/--
0461	IN STITCHES 2586	Dropbox Graphics	38.00	0.00			--/--/--
0461	IN STITCHES 2587	DPW Graphics	175.00	0.00			--/--/--
1061	IROQUOIS MANUFACTURING COMPANY 157550	Spreader/Salter	311.10	0.00			--/--/--
2000	IWG TOWER ASSETS I LLC 584744	Rent Dec 2020	307.47	0.00			--/--/--
0189	JACKMAN'S INC 147300	Holley Hall Gen	106.25	0.00			--/--/--
0857	JENNINGS, ZORAIDA 11232020	Refund	150.00	0.00			--/--/--
0191	John W. Graham Shelter 12012020	Appropriation	1400.00	0.00			--/--/--
0658	KIMBALL MIDWEST 8327778	Equipment	439.00	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES 784790	Rec Ad	7.74	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE 430180034	Contract Payment	219.91	0.00			--/--/--
1837	LAROSE, J. BRETT 12012020	Reimbursement	295.00	0.00			--/--/--
0201	Lawrence Memorial Library 12012020	Jan 21 Appropriation	12021.00	0.00			--/--/--
0203	MARTIN'S HARDWARE 266779	Supplies HUB	43.95	0.00			--/--/--
0203	MARTIN'S HARDWARE 266732	Water Supplies	341.01	0.00			--/--/--
0203	MARTIN'S HARDWARE 267268	DPW Supplies	24.95	0.00			--/--/--
0203	MARTIN'S HARDWARE 266645	FD Supplies	71.88	0.00			--/--/--
0203	MARTIN'S HARDWARE 267509	DPW / PD Supplies	34.47	0.00			--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I 11662	FD Cleaning	314.00	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES IN1522368	Hose	282.28	0.00			--/--/--
0207	Mary Johnson Day Care 12012020	Appropriation	1275.00	0.00			--/--/--
0728	NATIONAL BANK OF MIDDLEBURY 12072020	Bristol Bucks	40.00	0.00			--/--/--
0779	NEAT T.V. 12012020	Appropriation	3500.00	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE 46983	Tax Forms	180.00	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE 47012	2021 Disaster Recovery	756.30	0.00			--/--/--
0945	NOBLE, ROBERT 12112020	Refund	53.54	0.00			--/--/--
0363	OPEN DOOR CLINIC 12012020	Appropriation	1000.00	0.00			--/--/--
1406	ORKIN, LLC 202328120	Dec Services	102.74	0.00			--/--/--
1000	PEOPLE'S UNITED BANK 11132020	Stormwater Bond	27533.81	0.00			--/--/--
1816	QUADIENT FINANCE USA, INC. 11152020	Late Fee	39.00	0.00			--/--/--
0735	QUADIENT LEASING USA, INC. N8592233	Mthly Lease	195.57	0.00			--/--/--
1153	R & L RUBBISH 11302020	Rubbish	305.00	0.00			--/--/--
0163	R.L. VALLEE, INC. 4680244	DPW Fuel	61.39	0.00			--/--/--
0163	R.L. VALLEE, INC. 4680238	PD Fuel	312.22	0.00			--/--/--
0493	Retired Sr. Volunteer Program 12012020	Appropriation	750.00	0.00			--/--/--
0518	SANEL AUTO PARTS 080152	Supplies	78.36	0.00			--/--/--
0518	SANEL AUTO PARTS 075888	Credit Diff Yoke	-90.99	0.00			--/--/--
0518	SANEL AUTO PARTS 080343	Supplies	13.38	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING 10470	Mowing	1210.00	0.00			--/--/--
0482	SHELburnE POLICE DEPARTMENT 3166	FD Dispatching	864.00	0.00			--/--/--
0263	STATE OF VERMONT DW20147	Permit 9-0208	872.50	0.00			--/--/--

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0394	STITZEL, PAGE & FLETCHER, P.C. 58632	Zoning	2120.00	0.00	-----	-----	--/--/--
0465	TAYLOR RENTAL CENTER 01-241249-01	Parts	215.04	0.00	-----	-----	--/--/--
1276	THE GREEN CLEANING FAIRY 13	Cleaning	180.00	0.00	-----	-----	--/--/--
0803	TIFCO INDUSTRIES 71606443	Supplies	318.23	0.00	-----	-----	--/--/--
1193	TURNING POINT CENTER OF ADDISO 12012020	Appropriation	3000.00	0.00	-----	-----	--/--/--
1050	UNIFIRST CORPORATION 2041602	FD	190.34	0.00	-----	-----	--/--/--
0454	VERMONT ADULT LEARNING 12012020	Appropriation	1650.00	0.00	-----	-----	--/--/--
0538	VERMONT STATE FIREFIGHTERS ASS 12072020	Mbrship 2021	560.00	0.00	-----	-----	--/--/--
2040	VIKING-CIVES (USA) 4501404	Supplies	49.92	0.00	-----	-----	--/--/--
2040	VIKING-CIVES (USA) 4501344	Parts Trk 4 Plow	142.74	0.00	-----	-----	--/--/--
0822	VT ASSESSORS & LISTERS ASSN 2020	Mbrship 2020	50.00	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC. 215698850	lister	11.69	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC. 215667108	Supplies	195.97	0.00	-----	-----	--/--/--
0707	WINMILL EQUIPMENT COMPANY, INC 17133	Parts	101.68	0.00	-----	-----	--/--/--
0443	WOMEN SAFE 12012020	Appropriation	3500.00	0.00	-----	-----	--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 24613	Signs	869.80	0.00	-----	-----	--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 24625	Sign	19.40	0.00	-----	-----	--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 24600	Sign	126.03	0.00	-----	-----	--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			213,990.95	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 \$ \*\*\*213,990.95  
Let this be your order for the payments of these amounts.

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