

02/08/21

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 02/08/21 To 02/08/21

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0396	1 SOUTH MAIN SUPPLY	1850	Swivel Pipe Adapters	110.00	0.00	-----	--/--/---
0395	802 PRINT	7119	Election Mailer	927.52	0.00	-----	--/--/---
0535	AIRVAC	14798	911 Prefilter	140.00	0.00	-----	--/--/---
1859	ALL-STAR FUEL ,LLC	23614	Howden Hall Fuel	267.03	0.00	-----	--/--/---
1360	BOGAR, NATASHA	8	Paint & Sip	195.00	0.00	-----	--/--/---
0345	BRISTOL POLICE DEPARTMENT	1114	Non-Dist Svcs	550.00	0.00	-----	--/--/---
1006	CARGILL, INC.	2905953273	Mt Abe Salt	1547.48	0.00	-----	--/--/---
1006	CARGILL, INC.	2905956290	Salt	1649.70	0.00	-----	--/--/---
1006	CARGILL, INC.	2905960925	Salt	1531.97	0.00	-----	--/--/---
1006	CARGILL, INC.	2905980935	Mt Abe Salt	1573.56	0.00	-----	--/--/---
1169	CHAMPLAIN VALLEY PLUMBING & HE	458545	Truck Tank Fuel	904.95	0.00	-----	--/--/---
1169	CHAMPLAIN VALLEY PLUMBING & HE	457368	Truck Tank Fuel	675.30	0.00	-----	--/--/---
1169	CHAMPLAIN VALLEY PLUMBING & HE	364315	Truck Tank Fuel	183.93	0.00	-----	--/--/---
1169	CHAMPLAIN VALLEY PLUMBING & HE	71118	Furnace Work	305.00	0.00	-----	--/--/---
1169	CHAMPLAIN VALLEY PLUMBING & HE	457284	Holley Hall Fuel	150.54	0.00	-----	--/--/---
1169	CHAMPLAIN VALLEY PLUMBING & HE	458092	Holley Hall Fuel	168.53	0.00	-----	--/--/---
0925	COTT SYSTEMS, INC.	138693	Mthly Fee	395.00	0.00	-----	--/--/---
1203	CRYSTAL ROCK	020221	Lease Charges	28.99	0.00	-----	--/--/---
1031	DOMINION TECH COMPUTER SERVICE	20217440	March Plan Fees	528.90	0.00	-----	--/--/---
1031	DOMINION TECH COMPUTER SERVICE	20217462	Office 365 March	112.50	0.00	-----	--/--/---
0949	FIDELITY SECURITY LIFE INSURAN	164670218	Eye Med Feb Premium	76.36	0.00	-----	--/--/---
1171	FISHER AUTO PARTS, INC.	296-058235	Supplies	24.99	0.00	-----	--/--/---
0452	GERMAIN, EVELYNE	02042021	Dance Nov 2 20-Feb 1 21	1050.00	0.00	-----	--/--/---
0295	GREEN MOUNTAIN ENGINEERING, IN	7538	GME Proj 29-021.10	7912.50	0.00	-----	--/--/---
0295	GREEN MOUNTAIN ENGINEERING, IN	7548	GME Proj 30-009.33	500.00	0.00	-----	--/--/---
0295	GREEN MOUNTAIN ENGINEERING, IN	7540	GME Proj 30-009.25	6265.00	0.00	-----	--/--/---
0413	HEFFERNAN BROTHERS AGGREGATE,	2635	Gravel	378.00	0.00	-----	--/--/---
2000	IWG TOWER ASSETS I LLC	601636	Lease Feb 2021	307.47	0.00	-----	--/--/---
0189	JACKMAN'S INC	92718	Air Filters FD	34.70	0.00	-----	--/--/---
0658	KIMBALL MIDWEST	8530359	Supplies	328.27	0.00	-----	--/--/---
0659	KIMBALL OFFICE SERVICES	436268	Rec Dept Ad	7.74	0.00	-----	--/--/---
0934	MARTEL, JOSH	02042021	Reimbursement	27.99	0.00	-----	--/--/---
0203	MARTIN'S HARDWARE	270941	Hwy Dept	100.12	0.00	-----	--/--/---
0203	MARTIN'S HARDWARE	271395	Rec Dept	20.47	0.00	-----	--/--/---
0203	MARTIN'S HARDWARE	271394	Hub	29.99	0.00	-----	--/--/---
0203	MARTIN'S HARDWARE	271132	FD	112.91	0.00	-----	--/--/---
0845	MCFARLAND, MERIDITH	01302021	VT Bus Driver Training	120.00	0.00	-----	--/--/---
0575	MEC, LLC	108	FD	195.00	0.00	-----	--/--/---
0575	MEC, LLC	107	FD	166.22	0.00	-----	--/--/---
0623	MOUNTAIN HEALTH CENTER	012621	MM CDL	135.00	0.00	-----	--/--/---
0632	MOUNTAIN VIEW EQUIPMENT, LLC	312945	JD Tractor Parts	365.58	0.00	-----	--/--/---
0900	MR. MIKE'S CLEANING SERVICE, I	11840	Monthly Cleaning	381.00	0.00	-----	--/--/---
0377	MUNICIPAL EMERGENCY SERVICES	IN1543658	Supplies	108.59	0.00	-----	--/--/---
1406	ORKIN, LLC	204856627	Services	102.74	0.00	-----	--/--/---
0767	OVERHEAD DOOR COMPANY OF BURLI	11239498	Service	3177.36	0.00	-----	--/--/---
1816	QUADIENT FINANCE USA, INC.	01172021	Postage fee	39.00	0.00	-----	--/--/---
0163	R.L. VALLEE, INC.	4849243	PD Fuel	447.95	0.00	-----	--/--/---
0163	R.L. VALLEE, INC.	4849249	Fuel DPW	54.26	0.00	-----	--/--/---
1361	RECYCLED READING OF VERMONT	44290	Rec Dept	29.35	0.00	-----	--/--/---
1361	RECYCLED READING OF VERMONT	44366	Hub	12.45	0.00	-----	--/--/---

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0518	SANEL AUTO PARTS	086029	Supplies	12.89	0.00	-----	--/--/--
0518	SANEL AUTO PARTS	083601	Credit	-6.30	0.00	-----	--/--/--
0518	SANEL AUTO PARTS	087298	Supplies	85.73	0.00	-----	--/--/--
0772	SARGENT'S CERTIFIED WELDING	01132021	Blade Rack Service	573.45	0.00	-----	--/--/--
0392	SMITH WINDOW CLEANING	71	Holley Hall Cleaning	125.00	0.00	-----	--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	24137	Service	201.61	0.00	-----	--/--/--
0104	THE GRAPHIC EDGE, LLC	1471963	Uniforms	1353.37	0.00	-----	--/--/--
1276	THE GREEN CLEANING FAIRY	15	PD Cleaning	180.00	0.00	-----	--/--/--
0277	Town of Bristol	08172020	Excavator Wk Water Dept	1650.00	0.00	-----	--/--/--
0277	Town of Bristol	12292020HH	Sewer Holley Hall	173.28	0.00	-----	--/--/--
1050	UNIFIRST CORPORATION	2051279	DPW	75.42	0.00	-----	--/--/--
1050	UNIFIRST CORPORATION	1082051482	FD	190.34	0.00	-----	--/--/--
1050	UNIFIRST CORPORATION	1080001731	Supplies	52.80	0.00	-----	--/--/--
1744	USA BLUE BOOK	474456	Supplies	61.72	0.00	-----	--/--/--
2040	VIKING-CIVES (USA)	4503230	Parts	76.94	0.00	-----	--/--/--
1339	VLCT	SAP2021-0011	Training	20.00	0.00	-----	--/--/--
0483	VLCT PACIF	INT083010521	PD Add Trk	62.00	0.00	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1546	Feb 2021 Contract fee	6615.00	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	217157814	Supplies	111.94	0.00	-----	--/--/--
1820	W.B. MASON CO., INC.	217508586	Supplies	36.85	0.00	-----	--/--/--
1820	W.B. MASON CO., INC.	217111371	Supplies	23.37	0.00	-----	--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN E2027921.001	FD Uniforms	145.98	0.00	-----	-----	--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN E2039349	Supplies	23.45	0.00	-----	-----	--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN E2032339	PPE	398.03	0.00	-----	-----	--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN E2031768.002	Uniforms	78.00	0.00	-----	-----	--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN E2031768	Supplies	171.99	0.00	-----	-----	--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			46,949.77	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 \$ ****46,949.77
Let this be your order for the payments of these amounts.
