

05/24/2021

TOWN OF BRISTOL Accounts Payable

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11:47 am

Check Warrant Report # Current Prior Next FY Invoices

Treasurer

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 05/24/2021 To 05/24/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1160	ADDISON INDEPENDENT	118051	Bid for Stormwater	62.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	118050	Assessor Ad	168.75	0.00		--/--/--
1160	ADDISON INDEPENDENT	118049	Acorn Energy	81.38	0.00		--/--/--
1160	ADDISON INDEPENDENT	118052	DRB Stoney Hill	42.63	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	723357040621	Hub	24.41	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	801662042921	Hub	63.93	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	662012041321	Hub	37.93	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	727751041921	Hub	46.59	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	24804	LSD On Road FD	610.65	0.00		--/--/--
0675	ALLEN POOLS & SPAS	11152151601	Chlorine	284.60	0.00		--/--/--
0368	ASA LLC	JUN2021	Pottery Rent	650.00	0.00		--/--/--
3080	ASSOCIATION OF VT CONSERVATION	AVCC2021	Membership Dues	50.00	0.00		--/--/--
0955	BAILEY SPRING & CHASSIS	W17837	Truck 4 Front Springs	2005.93	0.00		--/--/--
0944	BAPP, CHRISTOPHER J.	05062021	CDL Physical	151.00	0.00		--/--/--
0693	BEN'S UNIFORMS	096479	Badges	78.22	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	122795604	June Premium	20222.48	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	JUN2021	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	117	Solar	3158.08	0.00		--/--/--
0494	BRISTOL WORKS, LLC	JUN2021	PD Rent	3351.12	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS8207	Radio Repair	118.00	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS8214	Radio Repair	95.00	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	6685	Sweep Sidewalks etc	4720.00	0.00		--/--/--
0781	CAPELS, VALERIE	JUN2021	Cell Phone Reimbursement	50.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	522599	Truck Tank Fuel	236.80	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	523279	Holley Hall	189.45	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	522122	Truck Tank Fuel	277.04	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	523561	Truck Tank Fuel	276.83	0.00		--/--/--
1460	CLARK'S TRUCK CENTER	446712	Supplies	154.61	0.00		--/--/--
1460	CLARK'S TRUCK CENTER	446713	Fuel	141.35	0.00		--/--/--
1460	CLARK'S TRUCK CENTER	446781	Misc	21.92	0.00		--/--/--
1460	CLARK'S TRUCK CENTER	67387	Service	1645.13	0.00		--/--/--
1385	CMOS	220000002321	Scooter Assembly	331.47	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	05092021MM	Credit Charges	436.69	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	05092021VC	Day Timer	38.25	0.00		--/--/--
0407	COTA, ERIC	JUN2021	Cell Phone Reimbursement	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	140787	Monthly Fee June	395.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	139718	Monthly Fee April	395.00	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	20217876	Monthly Fee	528.90	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	20217900	Office 365	112.50	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	5856620	Supplies	385.44	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	5841810	Supplies	2306.98	0.00		--/--/--
0497	ENDYNE, INC.	370938	Testing	50.00	0.00		--/--/--
0497	ENDYNE, INC.	371131	Testing	25.00	0.00		--/--/--
0295	GREEN MOUNTAIN ENGINEERING, IN	7612	GME Proj 5-003	1250.00	0.00		--/--/--
0295	GREEN MOUNTAIN ENGINEERING, IN	7631	GME Proj 25-014	750.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	05172021	Electricity	2845.65	0.00		--/--/--
0413	HEFFERNAN BROTHERS AGGREGATE,	2664	Gravel	840.00	0.00		--/--/--
0413	HEFFERNAN BROTHERS AGGREGATE,	2712	Stone	210.00	0.00		--/--/--
0461	IN STITCHES	2688	DPW Shirts	190.00	0.00		--/--/--
1773	INDUSTRIAL PROTECTION SERVICES	172845-00	Equip Maint	653.00	0.00		--/--/--

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0189	JACKMAN'S INC	155575	Town Garage Fuel	141.40	0.00		--/--/--
0189	JACKMAN'S INC	156584	DPW Fuel	189.42	0.00		--/--/--
0189	JACKMAN'S INC	154866	DPW Fuel	44.83	0.00		--/--/--
0189	JACKMAN'S INC	156761	FD Fuel	424.11	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	436297	Ad Rec	7.74	0.00		--/--/--
0459	KNIGHT CONSULTING ENGINEERS IN	2114851021	Bell Tower Assessment	635.50	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	442331542	Lease	199.92	0.00		--/--/--
1387	LINCOLN SPORTS INC	05192021	Refund Canx Camp	4034.00	0.00		--/--/--
1378	MADISON NATIONAL LIFE	05202021	Jul 1 ST/LT/Life Premium	518.72	0.00		--/--/--
1380	MARCELLE, RICKI	090137	Refund	2996.74	0.00		--/--/--
1380	MARCELLE, RICKI	060208-002	Refund	170.98	0.00		--/--/--
0203	MARTIN'S HARDWARE	275863	Hub	149.21	0.00		--/--/--
1236	MAYFORTH, MARCY	JUN2021	Stipend	1066.25	0.00		--/--/--
0845	MCFARLAND, MERIDITH	JUN2021	Cell Phone Reimbursement	50.00	0.00		--/--/--
1095	METROPOLITAN COMPOUNDS, INC.	0014198-IN	Supplies	549.97	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	12155	Cleaning	170.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1574998	Supplies	192.58	0.00		--/--/--
1373	NEW ENGLAND KENWORTH	SP313503	Service	360.38	0.00		--/--/--
1373	NEW ENGLAND KENWORTH	SP313552	Service	56.12	0.00		--/--/--
1406	ORKIN, LLC	208718738	May 2021 Fee	104.00	0.00		--/--/--
1350	OTIS SIGNATURE SERVICE	100400388574	FD Service	213.34	0.00		--/--/--
0536	PETE'S TIRE BARN	000593	Freightliner	235.00	0.00		--/--/--
1187	POWERPLAN	2084973	Parts	178.69	0.00		--/--/--
1384	RESTROOM DIRECT	63824	Outdoor Bottle Filler	2499.00	0.00		--/--/--
0660	SAFE SITTER, INC.	64400	Programs	172.00	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	04302021	Tree Work Burpee Rd	700.00	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	10756	Mowing	4502.50	0.00		--/--/--
0613	SHELDON TRUCKS, INC.	390622	Parts	134.70	0.00		--/--/--
0263	STATE OF VERMONT	63634	VT0005002	958.15	0.00		--/--/--
0394	STITZEL, PAGE & FLETCHER, P.C.	61302	Police Legal	380.00	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	24612	Inspection	75.00	0.00		--/--/--
1276	THE GREEN CLEANING FAIRY	22	PD Cleaning	225.00	0.00		--/--/--
0733	THE LINCOLN NATIONAL LIFE INSU	JUN2021	June Premium	401.81	0.00		--/--/--
0277	Town of Bristol	05172021HH	TOWNOFBR-026 Sewer	173.28	0.00		--/--/--
0277	Town of Bristol	05192021	Capital Funds	263158.78	0.00		--/--/--
0277	Town of Bristol	051721T	215049-22 Taxes	35.49	0.00		--/--/--
0277	Town of Bristol	051721TT	215049-22 Taxes	66.83	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080019095	Service FD	190.48	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080016623	DPW Supplies	11.50	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080019113	DPW Supplies	77.70	0.00		--/--/--
1922	VERIZON WIRELESS	9879302852	Cell Phone PD	288.53	0.00		--/--/--
0323	VERMONT AGENCY OF TRANSPORTATI	04302021	Main St Proj	3948.75	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1588		23 Mtn View St	528.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1589		Mtn View	780.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1587		Graffiti Removal/Repairs	854.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1586		Blue Paint Removal	984.00	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	05222021	Phone Service	1204.92	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	E2070783001	PPE	48.59	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	E2070783	Supplies	216.37	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	E2073980	Supplies	146.49	0.00		--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0697	WORKSAFE TRAFFIC CONTROL INC. 25346	Signs	29.96	0.00	-----	-----	--/--/--
Report Total			346,890.44	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 \$ \*\*\*346,890.44  
 Let this be your order for the payments of these amounts.

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