

06/28/2021

TOWN OF BRISTOL Accounts Payable

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01:12 pm

Check Warrant Report # Current Prior Next FY Invoices

Treasurer

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 06/28/2021 To 06/28/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1037	ADDISON COUNTY REGIONAL PLANNI 1EAB	EAB Mapping	500.00	0.00			--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI 1003	Dues FY21-22	5137.44	0.00			--/--/--
0137	AMAZON.COM 06102021	HUB/Rec Purchases	1342.47	0.00			--/--/--
0368	ASA LLC JULY2021	Pottery Rent	650.00	0.00			--/--/--
0472	AXON ENTERPRISE, INC. SI-1745649	Yr 5 Fee	936.00	0.00			--/--/--
1320	BRISTOL RECREATION CLUB JULY2021	Hub Rent	600.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC 118	Solar	4526.58	0.00			--/--/--
0494	BRISTOL WORKS, LLC JULY2021	PD Rent	3351.12	0.00			--/--/--
0781	CAPELS, VALERIE JULY2021	Cell Phone Reimbursement	50.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 493819	Town Barn Fuel	424.04	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 515811	Truck Tank Fuel	204.94	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I 69701	Sewer Maint	6000.00	0.00			--/--/--
1385	CMOS 971	Bicycle Checks	38.83	0.00			--/--/--
0407	COTA, ERIC JULY2021	Cell Phone Reimbursement	50.00	0.00			--/--/--
0497	ENDYNE, INC. 375067	Water Testing	50.00	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN 164865132	July Premium	57.67	0.00			--/--/--
1337	FORD OF CLAREMONT 13850	Parts	175.00	0.00			--/--/--
0490	GALL'S INC. 018545473	Uniforms	50.25	0.00			--/--/--
0490	GALL'S INC. 018500495	Uniforms	154.21	0.00			--/--/--
1408	GOODRICH, ANTHONY 062821	Uniforms & CDL Reimburse	177.98	0.00			--/--/--
1009	GREEN MOUNTAIN POWER 06122021	Electricity	2671.28	0.00			--/--/--
1397	HAHN, NOAH 06242021	Summer Music Series	250.00	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES 535266	Rec	13.74	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES 535265	Rec	70.20	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES 535270	Rec	6.00	0.00			--/--/--
0276	LE ENVIRONMENTAL 14-013-20	Landfill Monitoring	1800.00	0.00			--/--/--
1236	MAYFORTH, MARCY JULY2021	Stipend	1066.25	0.00			--/--/--
0845	MCFARLAND, MERIDITH JULY2021	Cell Phone Reimbursement	50.00	0.00			--/--/--
0216	MENARD, MIKE 062821	Uniforms	255.91	0.00			--/--/--
0935	MIDDLEBURY LOCK, LLC 1900	FD Service	1184.20	0.00			--/--/--
0240	PIKE INDUSTRIES, INC. 1137546	Cold Patch	316.11	0.00			--/--/--
1816	QUADIENT FINANCE USA, INC. 061521	Postage Fee	53.88	0.00			--/--/--
0248	Reynolds & Son Inc. 3392231	FD PPE	72.97	0.00			--/--/--
0772	SARGENT'S CERTIFIED WELDING 060421	Supplies	8.72	0.00			--/--/--
0394	STITZEL, PAGE & FLETCHER, P.C. 61905	Police Legal	680.00	0.00			--/--/--
0214	SWANK MOTION PICTURES, INC. RG3028842	Knives Out Movie	425.00	0.00			--/--/--
1396	SWEPSTON ARBOR WORKS 1439	EAB Grant	425.00	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE 24773	Vehicle Maint	869.51	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY 25	PD Cleaning	180.00	0.00			--/--/--
0277	Town of Bristol 06102021HWY	060153 Water Hwy	67.81	0.00			--/--/--
1922	VERIZON WIRELESS 9881451131	Wireless Phones PD	283.25	0.00			--/--/--
0364	VERMONT AWARDS & ENGRAVING 83031	Supplies	843.93	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1617	July Op Fee	6615.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1602	Sewer System Repairs	4950.00	0.00			--/--/--
1820	W.B. MASON CO., INC. 221011147	DPW Ink	55.09	0.00			--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			47,690.38	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 \$ \*\*\*\*47,690.38  
 Let this be your order for the payments of these amounts.

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