

10/25/2021

TOWN OF BRISTOL Accounts Payable

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11:48 am

Check Warrant Report # Current Prior Next FY Invoices

Treasurer

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 10/25/2021 To 10/25/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	8008	Screened Gravel	2131.20	0.00		--/--/--
1333	AAA POLICY SUPPLY	90750	PD Ammo	861.00	0.00		--/--/--
0624	ACCESSIBILITY SYSTEMS, INC	11394	Lift Repair	279.20	0.00		--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1112054	Calcium	8383.00	0.00		--/--/--
0137	AMAZON.COM	10102021	Supplies	1535.20	0.00		--/--/--
0368	ASA LLC	NOV2021	Pottery Rent	650.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	130295075	Med Ins	15691.46	0.00		--/--/--
1462	BRISTOL DIESEL WORKS LLC	4	FD Eng 2 Service	550.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	NOV2021	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	122	Solar	2923.32	0.00		--/--/--
0494	BRISTOL WORKS, LLC	NOV2021	PD Rent	3440.79	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS9226	Radio Service	160.00	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	7186	Mowing	470.00	0.00		--/--/--
0781	CAPELS, VALERIE	NOV2021	Cell Phone Reimburse	50.00	0.00		--/--/--
1006	CARGILL, INC.	2906595728	Salt	16371.71	0.00		--/--/--
1006	CARGILL, INC.	2906596019	Salt	6539.34	0.00		--/--/--
0795	CHAMPION AUTO GLASS	7730	Windshield Repair JD	85.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	549750	Truck Tank Fuel	472.07	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	550245	Truck Tank Fuel	762.06	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	550001	Holley Hall Fuel	77.81	0.00		--/--/--
0993	COBB, DAVID	10122021	Reimburse Ext Cord Rec	116.00	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	10102021BL	CC Purchases	298.53	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	10102021EC	Ring Yrly Plan	60.00	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	10102021MM	CC purchases	302.96	0.00		--/--/--
1240	COOL MOTION OUTDOOR SPORTS	100	Gift Certs Scooter Comp	600.00	0.00		--/--/--
0407	COTA, ERIC	NOV2021	Cell Phone Reimburse	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	143507	Mthly Fee	395.00	0.00		--/--/--
1203	CRYSTAL ROCK	101221	FD Lease	31.99	0.00		--/--/--
0165	DEPT. OF PUBLIC SAFETY	83724	FD Training	100.00	0.00		--/--/--
0532	DORIS RAYMOND, FNPC	TOB20210910	Med Record Review	175.00	0.00		--/--/--
0462	E. J. PRESCOTT, INC.	5927979	Supplies	292.74	0.00		--/--/--
0462	E. J. PRESCOTT, INC.	5938199	Supplies	221.27	0.00		--/--/--
0462	E. J. PRESCOTT, INC.	5922122	Supplies	3494.10	0.00		--/--/--
1431	ENGINEERING VENTURES	0027595	School St	1712.00	0.00		--/--/--
1431	ENGINEERING VENTURES	0027594	School St	421.50	0.00		--/--/--
1431	ENGINEERING VENTURES	0027596	BES Stormwater	421.50	0.00		--/--/--
1431	ENGINEERING VENTURES	0027597	BES Stormwater	1712.00	0.00		--/--/--
1772	FERGUSON WATERWORKS #590	1039762	Culverts	1446.40	0.00		--/--/--
1772	FERGUSON WATERWORKS #590	1033966-1	Culverts	737.20	0.00		--/--/--
1463	FERLAND, RANHOFF & POLYGRAPH E	21-066	PD Polygraphs	700.00	0.00		--/--/--
1469	GERMON, WHITNEY	10182021	Rec Refund	65.00	0.00		--/--/--
0134	GERRY'S FINE CABINetry	10182021	FD Workbench	901.80	0.00		--/--/--
1408	GOODRICH, ANTHONY	10252021	Uniforms	219.97	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	09122021	Electricity	2869.70	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	16321	DPW Trk Inspection	95.00	0.00		--/--/--
0461	IN STITCHES	2805	DPW Uniforms	450.00	0.00		--/--/--
1773	INDUSTRIAL PROTECTION SERVICES	174362-00	Equip Maint	1989.50	0.00		--/--/--
2000	INSITE TOWERS LLC	408717121	FD Tower Lease	316.69	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	284408	Rec Supplies	10.49	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	284412	Hub Order	21.00	0.00		--/--/--

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1349	KING, PATRICIA L	JUL-SEP2021 Mileage	23.09	0.00			--/--/--
1165	LAKES REGION FIRE APPARATUS IN	31839 Annual Pump Exam	460.00	0.00			--/--/--
1236	MAYFORTH, MARCY	NOV2021 Stipend	1066.25	0.00			--/--/--
0845	MCFARLAND, MERIDITH	NOV2021 Cell Phone Reimburse	50.00	0.00			--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	12656 Oct Cleaning	170.00	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1630857 Cap Equip	2863.25	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	48858 Cash Receipts Module	290.00	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	48881 Marshall Swift	573.70	0.00			--/--/--
1461	OTTER CREEK ENGINEERING	19428 West St Crosswalk	2850.00	0.00			--/--/--
0240	PIKE INDUSTRIES, INC.	1159945 Stone	666.25	0.00			--/--/--
0518	SANEL AUTO PARTS	127493 Supplies DPW	301.96	0.00			--/--/--
0518	SANEL AUTO PARTS	127474 Supplies DPW	228.48	0.00			--/--/--
0130	SARGENT'S TREE SERVICE	10132021 Tree Work Cobble Rd	2500.00	0.00			--/--/--
0482	SHELBURNE POLICE DEPARTMENT	3693 FD Dispatching	925.00	0.00			--/--/--
0263	STATE OF VERMONT	10052021 Permit 7468-9015.T	214.40	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	25393 PD Veh Maint	808.90	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY	30 PD Sept Cleaning	180.00	0.00			--/--/--
1427	TURNER, JOSHUA	10052021 Uniform Patches	30.00	0.00			--/--/--
1050	UNIFIRST CORPORATION	5080000825 Refund DPW	-10.14	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080046516 DPW Supplies	13.50	0.00			--/--/--
1471	UNITED AG & TURF	9116790 7130 JD Tractor	61.50	0.00			--/--/--
1452	UNITED CONSTRUCTION & FORESTRY	9152857 Supplies	38.80	0.00			--/--/--
1922	VERIZON WIRELESS	9890135929 PD Cell Service	282.79	0.00			--/--/--
1702	VERMONT DEPARTMENT OF LABOR	10132021 091 1011 UI	476.88	0.00			--/--/--
2092	VERMONT ELEVATOR INSPECTION SE	32754 Library	150.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1695 Monthly Contract Nov	6615.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1683 Repairs	2475.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	224160634 Supplies	136.67	0.00			--/--/--
1820	W.B. MASON CO., INC.	224049157 Calendar Rec	4.99	0.00			--/--/--
1820	W.B. MASON CO., INC.	224038061 Toner	653.34	0.00			--/--/--
1820	W.B. MASON CO., INC.	224111054 Supplies	69.27	0.00			--/--/--
1820	W.B. MASON CO., INC.	224003087 Supplies	293.47	0.00			--/--/--
1820	W.B. MASON CO., INC.	224049283 Supplies	39.96	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	10222021 Phone Service	1189.02	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	E2116672 FD Supplies	77.95	0.00			--/--/--

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Report Total			109,029.78	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 \$ ***109,029.78
 Let this be your order for the payments of these amounts.
