

11/05/2021

TOWN OF BRISTOL Accounts Payable

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12:12 pm

Check Warrant Report # Current Prior Next FY Invoices

Treasurer

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 11/08/2021 To 11/08/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1160	ADDISON INDEPENDENT	123046	Town Moderator Ad	150.00	0.00		
1392	ALLEGIANCE TRUCKS	10222021	Trk 2	326.75	0.00		
1392	ALLEGIANCE TRUCKS	10262021	Supplies	115.54	0.00		
1330	BRISTOL RESCUE SQUAD	11022021	First Aid/CPR/AED cards	45.00	0.00		
0494	BRISTOL WORKS, LLC	1967	PD Utilities	181.77	0.00		
0926	BROOK FIELD SERVICE	39415	Water Dept Svc	612.05	0.00		
0926	BROOK FIELD SERVICE	10152021	2022 Contract Maint	2961.00	0.00		
1169	CHAMPLAIN VALLEY PLUMBING & HE	551006	Holley Hall Fuel	135.64	0.00		
1169	CHAMPLAIN VALLEY PLUMBING & HE	551082	Truck Tank Fuel	389.39	0.00		
0721	COMPAGNA, SHARON	11022021	AHA Combo Class	120.00	0.00		
1023	DELL MARKETING L.P.	10528653981	Clerk Laptop	2362.00	0.00		
0914	DEPPMAN LAW	11012021	Stoney Hill	387.50	0.00		
1031	DOMINION TECH COMPUTER SERVICE	20218990	December Support	528.90	0.00		
1031	DOMINION TECH COMPUTER SERVICE	20219016	Office 365	112.50	0.00		
1381	DON WESTON EXCAVATING, INC	OCT2021	Stoney Hill Proj	445634.24	0.00		
0829	EASTERN ANALYTICAL, INC.	234576	Landfill	437.50	0.00		
0949	FIDELITY SECURITY LIFE INSURAN	165025167	Vision premium	57.67	0.00		
0490	GALLS LLC	019445108	PD Uniforms	318.03	0.00		
0295	GREEN MOUNTAIN ENGINEERING, IN	7797	GME Proj 30-009.30	445.00	0.00		
0295	GREEN MOUNTAIN ENGINEERING, IN	7798	GME Proj 30-009.31	17064.00	0.00		
0295	GREEN MOUNTAIN ENGINEERING, IN	7796	GME Proj 29-021.20	2427.50	0.00		
2082	HEFFERNAN INSPECTION & REPAIR	16409	Truck 4	95.00	0.00		
0189	JACKMAN'S INC	32104	Holley Hall Heat Pumps	285.00	0.00		
0659	KIMBALL OFFICE SERVICES	284416	Rec Printing	93.50	0.00		
0659	KIMBALL OFFICE SERVICES	284414	PD Parking Permits	17.45	0.00		
0659	KIMBALL OFFICE SERVICES	284417	Rec	7.74	0.00		
0201	Lawrence Memorial Library	DEC2021	DEC appropriation	12021.00	0.00		
0201	Lawrence Memorial Library	10262021	Summer Matters	6101.18	0.00		
0203	MARTIN'S HARDWARE	287946	Water Dept Supplies	194.93	0.00		
0203	MARTIN'S HARDWARE	288185	FD Supplies	81.55	0.00		
0203	MARTIN'S HARDWARE	288105	Howden/Holley Hall	16.98	0.00		
0203	MARTIN'S HARDWARE	288552	DPW/Holley Hall	23.98	0.00		
0890	NEW ENGLAND STATE POLICE INFOR	202100904	Membership Fee	100.00	0.00		
1406	ORKIN, LLC	216060245	Nov Service	104.00	0.00		
3073	PINE TREE GARDENS	05202021	Peace Garden	104.76	0.00		
1816	QUADIENT FINANCE USA, INC.	10172021	Postage/Supplies	1169.04	0.00		
0163	R.L. VALLEE, INC.	5637806	FD Fuel	35.84	0.00		
0163	R.L. VALLEE, INC.	5637864	DPW Fuel	306.51	0.00		
0163	R.L. VALLEE, INC.	5637858	PD Fuel	544.67	0.00		
0518	SANEL AUTO PARTS	128773	DPW Supplies	158.52	0.00		
0518	SANEL AUTO PARTS	128516	DPW Supplies	70.79	0.00		
0518	SANEL AUTO PARTS	128363	DPW Supplies Trk 5	256.48	0.00		
0518	SANEL AUTO PARTS	126421	DPW Supplies	26.66	0.00		
0518	SANEL AUTO PARTS	128187	DPW Supplies	22.55	0.00		
0772	SARGENT'S CERTIFIED WELDING	10142021	Ladder Removal Truck	225.00	0.00		
1480	SCENIC VALLEY LANDSCAPING	11252	Mowing	1575.00	0.00		
1458	SLR INTERNATIONAL CORPORATION	163378	Fishing Platform Repair	1462.50	0.00		
0278	U.S. POSTAL SERVICE	11012021	Mailbox Rental	287.00	0.00		
1050	UNIFIRST CORPORATION	1080047675	FD	213.97	0.00		
1452	UNITED CONSTRUCTION & FORESTRY	9163484	Parts	237.98	0.00		

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1452	UNITED CONSTRUCTION & FORESTRY 9154935	John Deere Loader	6007.46	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1707	34 Pleasant Customer	2997.50	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1706	34 Pleasant Town	3955.00	0.00	-----	-----	--/--/--
Report Total			513,611.52	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 \$ \*\*\*513,611.52  
 Let this be your order for the payments of these amounts.

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