

12/10/21

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 12/13/21 To 12/13/21

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	8566 Memory Tree Poster	40.00	0.00			--/--/--
1990	ADDISON COUNTY READER/ UNITED	120212021 Appropriation	2000.00	0.00			--/--/--
1564	ADDISON COUNTY RIVER WATCH	120212021 Appropriation	300.00	0.00			--/--/--
0193	ADDISON CTY RESTORATIVE JUSTI	120212021 Appropriation	1150.00	0.00			--/--/--
1140	ADDISON CTY. HOME HEALTH SERVI	12012021 Appropriation	4700.00	0.00			--/--/--
1160	ADDISON INDEPENDENT	12012021 Appropriation	245.00	0.00			--/--/--
1160	ADDISON INDEPENDENT	124212 Zoning Bristol Cliffs	34.88	0.00			--/--/--
1160	ADDISON INDEPENDENT	124215 Zoning Butler	42.63	0.00			--/--/--
1160	ADDISON INDEPENDENT	124213 Water Ordinance	104.63	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY	724015111021 Hub	66.81	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY	806304111621	31.53	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY	800841112921 Hub	15.36	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY	802243120221 Hub	16.87	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	1392 2019 International	3862.85	0.00			--/--/--
0425	BOUVIER, MARK	NOV2021 Mileage	13.95	0.00			--/--/--
1683	BRISTOL CEMETERY ASSOCIATION	12012021 2nd half Appropriation	14500.00	0.00			--/--/--
0942	BRISTOL CORE	12012021 Appropriation	10000.00	0.00			--/--/--
0385	BRISTOL FAMILY CENTER	12012021 Appropriation	4000.00	0.00			--/--/--
1265	BRISTOL HISTORICAL SOCIETY	12012021 Appropriation	2500.00	0.00			--/--/--
0863	BRISTOL LITTLE LEAGUE	12012021 Appropriation	2000.00	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	12012021 Appropriation	15000.00	0.00			--/--/--
1330	BRISTOL RESCUE SQUAD	12012021 Appropriation	13500.00	0.00			--/--/--
1032	BRISTOL TOWN BAND	12012021 Appropriation	1200.00	0.00			--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	7269 Mowing	315.00	0.00			--/--/--
0231	CHAMPLAIN FARMS	5706152 Fuel	29.86	0.00			--/--/--
1007	CHAMPLAIN VALLEY AGENCY ON AGI	12012021 Appropriation	2700.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	553579 Holley Hall Fuel	192.02	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	521428 Truck Tank DPW	183.33	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	575246 Truck Tank DPW	307.02	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	553642 Truck Tank DPW	616.73	0.00			--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IE09018 Parts	137.20	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	71128 Grease Traps	1200.00	0.00			--/--/--
1376	CONNOR, MARGARET L.	NOV2021 PC/DRB Minutes	115.00	0.00			--/--/--
1376	CONNOR, MARGARET L.	OCT2021 PC/DRB Minutes	90.00	0.00			--/--/--
0925	COTT SYSTEMS, INC.	144043 Monthly Fee	395.00	0.00			--/--/--
1510	COUNSELING SERVICE OF ADD. CTY	12012021 Appropriation	3875.00	0.00			--/--/--
1023	DELL MARKETING L.P.	10535630732 Monitor Listers	233.09	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	20219231 Office 365	112.50	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	20219181 January 2022 Fee	528.90	0.00			--/--/--
0497	ENDYNE, INC.	394341 Water Testing	50.00	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	165063387 Premium Dec	57.67	0.00			--/--/--
0219	FIRE TECH & SAFETY	200347 PPE	213.00	0.00			--/--/--
0166	FOUR HILLS FARM PARTNERSHIP	12082021 Refund	3410.28	0.00			--/--/--
0167	Fourth of July Committee	12012021 Appropriation	6000.00	0.00			--/--/--
0452	GERMAIN, EVELYNE	SEP-NOV21 Dance Classes	1219.40	0.00			--/--/--
0290	GRACE, VICTORIA	JAN-JUN 2021 Clock Winding	130.00	0.00			--/--/--
1043	HOMeward BOUND	12012021 Appropriation	1000.00	0.00			--/--/--
1120	HOPE	12012021 Appropriation	3250.00	0.00			--/--/--
1046	HOSPICE VOLUNTEER SERVICES	12012021 Appropriation	1200.00	0.00			--/--/--
1103	IDS	22-225 Dog Tags	194.10	0.00			--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
2000	INSITE TOWERS LLC	408921464 856035 Dec Lease	316.69	0.00			--/--/--
0191	John W. Graham Shelter	12012021 Appropriation	1400.00	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES	284424 Rec Printing	7.74	0.00			--/--/--
0618	KLATZKER, RACHEL	11292021 Yoga	265.60	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	459348082 Copier Contract	213.42	0.00			--/--/--
0201	Lawrence Memorial Library	JAN2022 Appropriation	12021.00	0.00			--/--/--
0203	MARTIN'S HARDWARE	289637 DPW	152.50	0.00			--/--/--
0203	MARTIN'S HARDWARE	290101 Rec	5.98	0.00			--/--/--
0203	MARTIN'S HARDWARE	290253 FD	49.92	0.00			--/--/--
0203	MARTIN'S HARDWARE	291355 Lister/Treasurer	30.97	0.00			--/--/--
0981	MIHAVICS, ALEX	12062021 Mileage	52.20	0.00			--/--/--
1321	MOTOROLA SOLUTIONS, INC.	16166066 Radios/Supplies	7711.72	0.00			--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	12768 Cleaning Nov	254.00	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1649924 Equipmt Repair/Eval	230.97	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1646492 Uniforms	70.10	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1646507 Testing	783.00	0.00			--/--/--
0728	NATIONAL BANK OF MIDDLEBURY	DEC2021 Bristol Bucks	850.00	0.00			--/--/--
0779	NEAT T.V.	12012021 Appropriation	3500.00	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	49358 Disaster Recovery	778.99	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	DEC2021 W2s, 1099s	280.00	0.00			--/--/--
0363	OPEN DOOR CLINIC	12012021 Appropriation	1000.00	0.00			--/--/--
1406	ORKIN, LLC	217488565 Pest Control	104.00	0.00			--/--/--
0230	Parent/Child Center	12012021 Appropriation	4800.00	0.00			--/--/--
0735	QUADIENT LEASING USA, INC.	N9146372 Lease	195.57	0.00			--/--/--
1153	R & L RUBBISH	11302021 Rubbish Removal	305.00	0.00			--/--/--
0163	R.L. VALLEE, INC.	5718863 DPW Fuel	334.20	0.00			--/--/--
0163	R.L. VALLEE, INC.	5718857 PD Fuel	576.40	0.00			--/--/--
0518	SANEL AUTO PARTS	133786 Supplies	38.52	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	11327 Clean up	691.00	0.00			--/--/--
0263	STATE OF VERMONT	DW20325 Permit 9-0208	872.50	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	11302021 PD Oil	65.95	0.00			--/--/--
1276	THE GREEN CLEANING FAIRY	32A PD Cleaning Nov	180.00	0.00			--/--/--
1266	TRI-VALLEY TRANSIT	12012021 Appropriation	11306.00	0.00			--/--/--
1193	TURNING POINT CENTER OF ADDISO	12012021 Appropriation	3000.00	0.00			--/--/--
0277	Town of Bristol	NOV222021 Sewer Fees	173.28	0.00			--/--/--
0277	Town of Bristol	11232021 PREP cash	1000.00	0.00			--/--/--
0673	ULTIPLAY PARKS & PLAYGROIUNDS	10333 Swing Supply	40.00	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080052475 Supplies	85.42	0.00			--/--/--
1471	UNITED AG & TURF	637562 John Deere Tractor	585.40	0.00			--/--/--
1744	USA BLUE BOOK	802680 Pump	584.83	0.00			--/--/--
1922	VERIZON WIRELESS	9892339439 PD Cell Phones	282.79	0.00			--/--/--
0454	VERMONT ADULT LEARNING	12012021 Appropriation	1650.00	0.00			--/--/--
2092	VERMONT ELEVATOR INSPECTION SE	33012 HH Lift Reinspect	100.00	0.00			--/--/--
0538	VERMONT STATE FIREFIGHTERS ASS	11242021 Mbrship Dues 2022	544.00	0.00			--/--/--
0483	VLCT PROPERTY & CASUALTY	REN220083-Q1 Prop/WC Insurance	28596.25	0.00			--/--/--
1820	W.B. MASON CO., INC.	225219171 HH Supplies	104.98	0.00			--/--/--
1820	W.B. MASON CO., INC.	225091403 Hub Supplies	54.90	0.00			--/--/--
1820	W.B. MASON CO., INC.	225426590 FD Supplies	180.46	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	E2127500 Supplies	192.34	0.00			--/--/--
0443	WOMEN SAFE	12012021 Appropriation	3500.00	0.00			--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			193,198.20	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 \$ ***193,198.20
 Let this be your order for the payments of these amounts.
