

11/01/2019

TOWN OF BRISTOL Accounts Payable

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01:00 pm

Check Warrant Report # Current Prior Next FY Invoices

TownofBristol

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 11/04/2019 To 11/04/2019

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1037	ADDISON COUNTY REGIONAL PLANNI 10142019	Stormwater	517.57	0.00			--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI 101419-2	Town Plan	3577.22	0.00			--/--/--
1185	BAILEY POTTERY EQUIP. CORP. 0431187	Supplies	81.04	0.00			--/--/--
2086	BOYER, GERALD 10242019	Refund	174.48	0.00			--/--/--
0597	BURLINGTON COMMUNICATIONS BCS4322	Radio Repair	255.00	0.00			--/--/--
1006	CARGILL, INC. 2905035359	Salt	1912.49	0.00			--/--/--
1173	CERTIFIED LABORATORIES 3726163	Supplies	191.46	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 218022	Fuel Truck Tank	508.50	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 217504	Holley Hall Fuel	129.60	0.00			--/--/--
0584	CLUBA, ELLIOT 11012019	Tae Kwon Do	573.75	0.00			--/--/--
0949	COMBINED INSURANCE COMPANY OF 164101061	Premium Nov 2019	76.36	0.00			--/--/--
1203	CRYSTAL ROCK LLC 177322271015	Supplies	266.58	0.00			--/--/--
1034	DUBOIS & KING 1019145	Main St Sidewalk	27529.00	0.00			--/--/--
0462	E.J. PRESCOTT, INC. 5584214	Supplies	4062.88	0.00			--/--/--
0497	ENDYNE, INC. 314066	Testing	50.00	0.00			--/--/--
0961	F.W. WEBB COMPANY 64105286	Supplies	64.89	0.00			--/--/--
1772	FERGUSON WATERWORKS #590 0919502	Culvert	1390.60	0.00			--/--/--
1772	FERGUSON WATERWORKS #590 0919520	Culvert	200.54	0.00			--/--/--
1171	FISHER AUTO PARTS, INC. 296-026116	Parts	46.04	0.00			--/--/--
1171	FISHER AUTO PARTS, INC. 296-026114	Parts	70.52	0.00			--/--/--
1171	FISHER AUTO PARTS, INC. 296-026115CR	Credit	-70.52	0.00			--/--/--
1171	FISHER AUTO PARTS, INC. 296-026487	Parts	13.80	0.00			--/--/--
1171	FISHER AUTO PARTS, INC. 296-026109	Parts	4.98	0.00			--/--/--
1171	FISHER AUTO PARTS, INC. 296-026391	Parts	71.89	0.00			--/--/--
1171	FISHER AUTO PARTS, INC. 296-026425	Parts	165.36	0.00			--/--/--
1009	GREEN MOUNTAIN POWER 101719	Electric	6139.46	0.00			--/--/--
2082	HEFFERNAN INSPECTION & REPAIR 11762	Parts	20.00	0.00			--/--/--
2000	IWG TOWER ASSETS I LLC 509610	Rent November 2019	298.51	0.00			--/--/--
2000	IWG TOWER ASSETS I LLC 509615	2019 Tax Increase	361.92	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES 374352	Ad	7.74	0.00			--/--/--
1165	LAKES REGION FIRE APPARATUS IN 29624	Annual Pump Exam	645.00	0.00			--/--/--
0906	LANGROCK SPERRY & WOOL LLP 196732	Services	131.25	0.00			--/--/--
1837	LAROSE, J. BRETT 10192019	Reimbursement	63.37	0.00			--/--/--
0730	LINCOLN APPLIED GEOLOGY 39038	Monitoring	372.40	0.00			--/--/--
1650	LYLIS, TED 10242019	Howden Hall	459.30	0.00			--/--/--
0735	MAILFINANCE DEPT 3682 N7970639	Lease	197.85	0.00			--/--/--
0203	MARTIN'S HARDWARE 241035	Supplies	21.48	0.00			--/--/--
0203	MARTIN'S HARDWARE 240096	Supplies	119.52	0.00			--/--/--
0203	MARTIN'S HARDWARE 240425	Supplies	29.96	0.00			--/--/--
0203	MARTIN'S HARDWARE 240050	Supplies	165.74	0.00			--/--/--
0203	MARTIN'S HARDWARE 240004	Supplies	41.96	0.00			--/--/--
1105	MAYER, AMY 10302019	Gymnastics	67.50	0.00			--/--/--
0935	MIDDLEBURY LOCK, LLC 892	FD Service	248.00	0.00			--/--/--
0632	MOUNTAIN VIEW EQUIPMENT, LLC 266085	Supplies	118.71	0.00			--/--/--
1816	NEOFUNDS BY NEOPOST 10162019	Postage	1003.00	0.00			--/--/--
1406	ORKIN, LLC 190715918	Nov 2019 Service	102.74	0.00			--/--/--
0819	ORVIS, APRIL 10262019	Lifeguard Tng/Cert	275.00	0.00			--/--/--
1536	PELLAND, CALE 10312019	Beaver Trapping	150.00	0.00			--/--/--
0240	PIKE INDUSTRIES, INC. 40492	Lower Notch Rd Paving	25604.83	0.00			--/--/--
1162	REED SUPPLY CO., INC. 124280	Supplies	425.00	0.00			--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0518	SANEL AUTO PARTS	026170	Parts	1.80	0.00		--/--/--
0518	SANEL AUTO PARTS	026191	Parts	3.47	0.00		--/--/--
0518	SANEL AUTO PARTS	024538	Parts	3.49	0.00		--/--/--
0518	SANEL AUTO PARTS	026182	Parts	239.98	0.00		--/--/--
0130	SARGENT'S TREE SERVICE	10232019	Tree Crescent/East/Liber	1650.00	0.00		--/--/--
1172	SENESAC CONCRETE CUTTING & COR	2550	Liberty/West St	750.00	0.00		--/--/--
1170	STOTT, SARAH	10222019	Workshop	250.00	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	22132	Service	221.45	0.00		--/--/--
1050	UNIFIRST	0361972813	FD Service	159.74	0.00		--/--/--
1922	VERIZON WIRELESS	9839647783	Service	277.46	0.00		--/--/--
0696	VERMONT CERAMIC SUPPLY CO.	006021	Supplies	608.30	0.00		--/--/--
2092	VERMONT ELEVATOR INSPECTION SE	27479	Service	100.00	0.00		--/--/--
1417	VERMONT LEAGUE OF CITIES & TOW	2019-21098	Workshop K Perlee	60.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1322	Nov 2019 Service	6615.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	203926592	Supplies	59.98	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	10222019	Phone Service	1297.77	0.00		--/--/--
Report Total			91,232.71	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 \$ \*\*\*\*91,232.71  
Let this be your order for the payments of these amounts.

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