

12/13/19
09:14 am

TOWN OF BRISTOL Accounts Payable
Check Warrant Report # Current Prior Next FY Invoices
Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 12/16/19 To 12/16/19

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BristolClerk

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT & MARKETING, LLC	5560	Rec Poster	35.00	0.00		
1771	A.C.A., INC.	056459	Trk #1 Part	42.00	0.00		
0624	ACCESSIBILITY SYSTEMS, INC	10387	Service	1130.48	0.00		
1160	ADDISON INDEPENDENT	105463	Rec Dept Ad	245.00	0.00		
1160	ADDISON INDEPENDENT	105464	Ad	32.94	0.00		
0368	ASA LLC	JAN2020	Pottery Rent	650.00	0.00		
0487	BAY STATE ELEVATOR COMPANY	521127	Service	213.34	0.00		
0693	BEN'S UNIFORMS	89503	Uniforms	67.00	0.00		
1320	BRISTOL RECREATION CLUB	JAN2020	Hub Rent	600.00	0.00		
0494	BRISTOL WORKS, LLC	JAN2020	PD Rent	3295.54	0.00		
0494	BRISTOL WORKS, LLC	1559	Utilities	246.60	0.00		
0926	BROOK FIELD SERVICE	33753	Service	471.80	0.00		
0926	BROOK FIELD SERVICE	11272019	Maint Agrmt 2020	2470.00	0.00		
1282	BROWN, BETTY J.	693319	Cleaning	75.00	0.00		
3112	BUSINESSCARD SERVICES	120919MM	Charges	71.68	0.00		
3112	BUSINESSCARD SERVICES	120919BL	Charges	333.83	0.00		
3112	BUSINESSCARD SERVICES	120919VC	Interest	0.85	0.00		
0614	BUTLER LAWN & LANDSCAPE LLC	5353	Cemetery Mowing	365.00	0.00		
0781	CAPELS, VALERIE	JAN2020	Cell Phone Reimbursement	50.00	0.00		
1006	CARGILL, INC.	2905129201	Mt Abe Salt	1756.83	0.00		
0231	CHAMPLAIN FARMS	3749316	Fuel	27.60	0.00		
1169	CHAMPLAIN VALLEY PLUMBING & HE	449101	Tank Truck Fuel	1386.62	0.00		
1169	CHAMPLAIN VALLEY PLUMBING & HE	448135	Holley Hall	362.25	0.00		
1169	CHAMPLAIN VALLEY PLUMBING & HE	67024	Service	150.00	0.00		
0723	CHESLEY, MARTHA	12032019	Election	90.46	0.00		
0600	CLARK-WRIGHT SEPTIC SERVICE, I	65599	Service	900.00	0.00		
0584	CLUBA, ELLIOT	DEC032019	Tae Kwon Do	708.75	0.00		
1777	COFFEY, J. PETER	DEC032019	Election	75.46	0.00		
0721	COMPAGNA, SHARON	DEC032019	Election	79.68	0.00		
0407	COTA, ERIC	JAN2020	Cell Phone Reimbursement	50.00	0.00		
1195	CUSHMAN, DIANE	12062019	2018 & 2019 Stipend	1000.00	0.00		
1194	DANYOW, JILL	822400	Refund	30.00	0.00		
1533	DEARBORN, JANE	DEC032019	Election	64.68	0.00		
1532	DEARBORN, REG	DEC032019	Election	75.46	0.00		
1031	DOMINION TECH COMPUTER SERVICE	20194920	January 2020	528.90	0.00		
1031	DOMINION TECH COMPUTER SERVICE	20194949	January 2020	112.50	0.00		
0462	E.J. PRESCOTT, INC.	5646069	Supplies	305.98	0.00		
0462	E.J. PRESCOTT, INC.	5646003	Supplies	3452.03	0.00		
0462	E.J. PRESCOTT, INC.	5646005	Supplies	156.93	0.00		
0497	ENDYNE, INC.	317934	Testing	60.00	0.00		
0219	FIRE TECH & SAFETY	179049	Uniforms	11935.00	0.00		
0243	FIREPROTEC	17600730	Service	183.00	0.00		
1171	FISHER AUTO PARTS, INC.	296-028448	Supplies	24.99	0.00		
0452	GERMAIN, EVELYNE	12032019	Dance Class	1300.00	0.00		
0461	IN STITCHES	2356	car vinyl	225.00	0.00		
2000	IWG TOWER ASSETS I LLC	516922	Dec 2019 Rent	298.51	0.00		
0561	JUNEBUG PIES INC.	0348	Election	16.19	0.00		
0561	JUNEBUG PIES INC.	0240	Election	21.70	0.00		
0659	KIMBALL OFFICE SERVICES	374368	UPS	36.22	0.00		
0659	KIMBALL OFFICE SERVICES	374369	Zoning Supplies	13.99	0.00		

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0659	KIMBALL OFFICE SERVICES 374374	Laminate	1.49	0.00			
0796	KONICA MINOLTA PREMIER FINANCE 401278692	Contract Payment	205.66	0.00			
0906	LANGROCK SPERRY & WOOL LLP 197752	Services	2356.25	0.00			
0201	Lawrence Memorial Library DEC012019	Jan 2020 Appropriation	11695.00	0.00			
0203	MARTIN'S HARDWARE 242339	Supplies FD	43.46	0.00			
0203	MARTIN'S HARDWARE 243386	Hub Supplies	17.48	0.00			
0203	MARTIN'S HARDWARE 243683	Hwy Supplies	35.05	0.00			
0203	MARTIN'S HARDWARE 244350	Supplies PD	29.88	0.00			
0203	MARTIN'S HARDWARE 242533	Supplies	224.46	0.00			
0902	MAUSD FOOD SERVICE COOPERATIVE 12062019	Butter Chips	63.00	0.00			
1236	MAYFORTH, MARCY JAN2020	Stipend	1066.25	0.00			
0845	MCFARLAND, MERIDITH JAN2020	Cell Phone Reimbursement	50.00	0.00			
0900	MR. MIKE'S CLEANING SERVICE, I 10607	Cleaning Services	381.00	0.00			
0948	MT ABRAHAM UNIFIED SCHOOL DIST 12022019	Basketball Rental	2000.00	0.00			
0728	NATIONAL BANK OF MIDDLEBURY DEC2019	Bristol Bucks	550.00	0.00			
0218	NEW ENGLAND MUNICIPAL RESOURCE 44740	Annual Disaster Fee	734.27	0.00			
1406	ORKIN, LLC 192050231	Dec 2019	102.74	0.00			
0954	PAT PALMER 12042019	Carriage Ride	300.00	0.00			
1153	R & L RUBBISH 11302019	Nov 2019	250.00	0.00			
0163	R.L. VALLEE, INC. 3751643	Fuel	161.55	0.00			
0163	R.L. VALLEE, INC. 3751637	Fuel	469.54	0.00			
0859	ROUSE TIRE SALES, INC. 10285741	Service	284.71	0.00			
1929	S.D. IRELAND CONCRETE CONST CO 352650	Supplies	911.65	0.00			
1480	SCENIC VALLEY LANDSCAPING 9705	Mowing	1692.50	0.00			
0392	SMITH WINDOW CLEANING 59	Holley Hall Cleaning	100.00	0.00			
0733	THE LINCOLN NATIONAL LIFE INSU 3998910223	Jan 2020 Premium	581.05	0.00			
0418	TREASURER, STATE OF VERMONT 2019 Q3	quarterly marriage licen	450.00	0.00			
0418	TREASURER, STATE OF VERMONT 2019 DOG2	dog licenses portion 2	355.00	0.00			
0277	Town of Bristol 09122019	Services	250.00	0.00			
0277	Town of Bristol 12102019	TAN	300000.00	0.00			
0277	Town of Bristol 12102019-2	TAN	2145.21	0.00			
1744	USA BLUE BOOK 078007	Supplies	223.29	0.00			
0483	VLCT PACIF 01012020	Insurance Premium	50456.50	0.00			
0876	VRPA 01217	Membership	285.00	0.00			
1820	W.B. MASON CO., INC. 205295177	Supplies	4.99	0.00			
1820	W.B. MASON CO., INC. 205445987	Supplies	135.31	0.00			
2018	WITMER PUBLIC SAFETY GROUP, IN E1897492.001	Uniforms	189.73	0.00			

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
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		Report Total	414,626.81	0.00	0.00		
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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 \$ ***414,626.81
Let this be your order for the payments of these amounts.

