

06/08/20

TOWN OF BRISTOL Accounts Payable

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10:30 am

Check Warrant Report # Current Prior Next FY Invoices

BristolClerk

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 06/08/20 To 06/08/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1037	ADDISON COUNTY REGIONAL PLANNI 2020#3	Jan, April, May	5824.53	0.00	-----	-----	--/--/--
1037	ADDISON COUNTY REGIONAL PLANNI 2020#4	Town plan	1434.46	0.00	-----	-----	--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN 00519314	hub trash	48.30	0.00	-----	-----	--/--/--
1859	ALL-STAR FUEL ,LLC	21951 Fire Gas	146.43	0.00	-----	-----	--/--/--
0487	BAY STATE ELEVATOR COMPANY	535788 Service Agreement	213.34	0.00	-----	-----	--/--/--
0425	BOUVIER, MARK	MAY 2020 Mileage Reimbursement	15.30	0.00	-----	-----	--/--/--
0494	BRISTOL WORKS, LLC	1662 Utilities	195.89	0.00	-----	-----	--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM46028 Equipment Parts	61.78	0.00	-----	-----	--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 363322	Equipment Fuels	1901.44	0.00	-----	-----	--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 367950	Holley Hall Fuel	73.26	0.00	-----	-----	--/--/--
0949	COMBINED INSURANCE COMPANY OF JUNE 2020	Eye Insurance	76.36	0.00	-----	-----	--/--/--
1203	CRYSTAL ROCK	052620 Fire Supplies	26.99	0.00	-----	-----	--/--/--
1302	CVC PAGING	18908A pagers	27.00	0.00	-----	-----	--/--/--
1031	DOMINION TECH COMPUTER SERVICE JULY 2020	Computer expense	528.90	0.00	-----	-----	--/--/--
1031	DOMINION TECH COMPUTER SERVICE 365 JULY2020	Office 365	112.50	0.00	-----	-----	--/--/--
0462	E.J. PRESCOTT, INC.	5705406 Water Supplies	58.33	0.00	-----	-----	--/--/--
0462	E.J. PRESCOTT, INC.	5696430 Water Supplies	84.84	0.00	-----	-----	--/--/--
0462	E.J. PRESCOTT, INC.	5705191 Water Supplies	40.32	0.00	-----	-----	--/--/--
0462	E.J. PRESCOTT, INC.	5707587 Water Supplies	179.55	0.00	-----	-----	--/--/--
0219	FIRE TECH & SAFETY	187943 OSHA Requirements	68.30	0.00	-----	-----	--/--/--
0452	GERMAIN, EVELYNE	06032020 Jan 24-March 13 Dance C1	990.00	0.00	-----	-----	--/--/--
0295	GREEN MOUNTAIN ENGINEERING, IN 7336	Budget Meeting	250.00	0.00	-----	-----	--/--/--
1773	INDUSTRIAL PROTECTION SERVICES 165370-00	Fire Equipment Maintenanc	650.00	0.00	-----	-----	--/--/--
2000	IWG TOWER ASSETS I LLC	548077 June Tower Rental	298.51	0.00	-----	-----	--/--/--
0189	JACKMAN'S INC	04302020 6325-00	187.95	0.00	-----	-----	--/--/--
1269	KAUFFMAN, CARRIE	822818 Refund	36.00	0.00	-----	-----	--/--/--
0659	KIMBALL OFFICE SERVICES	474310 Supplies	21.80	0.00	-----	-----	--/--/--
0906	LANGROCK SPERRY & WOOL LLP	201276 Attorney Fees	918.75	0.00	-----	-----	--/--/--
0730	LINCOLN APPLIED GEOLOGY	39194 Annual Landfil Monitorin	372.40	0.00	-----	-----	--/--/--
0203	MARTIN'S HARDWARE	253728 Water Dept	75.60	0.00	-----	-----	--/--/--
0203	MARTIN'S HARDWARE	254029 DPW	83.56	0.00	-----	-----	--/--/--
0203	MARTIN'S HARDWARE	253681 General	46.85	0.00	-----	-----	--/--/--
0203	MARTIN'S HARDWARE	254262 FD	71.42	0.00	-----	-----	--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I 11048	Annual Cleaning	1630.00	0.00	-----	-----	--/--/--
0377	MUNICIPAL EMERGENCY SERVICES IN1461330	Hose Replacement	673.96	0.00	-----	-----	--/--/--
0322	N.H. MUNSILL HOSE, HOOK, LADDE 06042020	reimbursement	1007.00	0.00	-----	-----	--/--/--
1108	NASON, BRUCE	06032020 Reimbursement	543.11	0.00	-----	-----	--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE 45743	NEMRC Cloud	720.00	0.00	-----	-----	--/--/--
1406	ORKIN, LLC	196551186 Holley Hall	102.74	0.00	-----	-----	--/--/--
0735	QUADIENT LEASING USA, INC.	N8312570 postage machine lease	195.57	0.00	-----	-----	--/--/--
0163	R.L. VALLEE, INC.	4201362 Highway Fuel	102.66	0.00	-----	-----	--/--/--
0163	R.L. VALLEE, INC.	4201357 Police Fuel	325.52	0.00	-----	-----	--/--/--
0213	SARGENT CONCRETE & CONSTRUCTIO 05222020	Equipment Supplies	25.50	0.00	-----	-----	--/--/--
1480	SCENIC VALLEY LANDSCAPING	9987 mowing	1300.00	0.00	-----	-----	--/--/--
1480	SCENIC VALLEY LANDSCAPING	9986 mowing	631.80	0.00	-----	-----	--/--/--
0543	STATE INDUSTRIAL PRODUCTS	901526832 Garage Supplies	207.10	0.00	-----	-----	--/--/--
0394	STITZEL, PAGE & FLETCHER, P.C. 56104	Police Legal	1843.00	0.00	-----	-----	--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	22966 PD Inspection	75.00	0.00	-----	-----	--/--/--
0964	THE ROYAL GROUP, INC.	668377 Holley Hall	223.29	0.00	-----	-----	--/--/--
1050	UNIFIRST	0362009944 Garage Supplies	48.00	0.00	-----	-----	--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0264	VERMONT DEPT. OF PUBLIC SAFETY 80721	Finger Prints-Rec	13.25	0.00	-----,--	-----	--/--/--
0483	VLCT PACIF 07012020	Second Installment #0083	50456.50	0.00	-----,--	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1405	sewer repairs-Viens	450.00	0.00	-----,--	-----	--/--/--
0286	Vermont State Treasurer 06052020	Unclaimed Property	298.38	0.00	-----,--	-----	--/--/--
1820	W.B. MASON CO., INC. 210490162	Fire Supplies	38.99	0.00	-----,--	-----	--/--/--
1820	W.B. MASON CO., INC. 210460114	Holley Hall Supplies	102.77	0.00	-----,--	-----	--/--/--
1820	W.B. MASON CO., INC. 210707398	Lister Supplies	9.99	0.00	-----,--	-----	--/--/--
1820	W.B. MASON CO., INC. 210650880	Thermometers	278.98	0.00	-----,--	-----	--/--/--
Report Total			76,423.77	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 \$ ****76,423.77

Let this be your order for the payments of these amounts.
