

10:58 am

Check Warrant Report # Current Prior Next FY Invoices

BristolClerk

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 08/10/2020 To 08/10/2020

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A.R. RATHBUN SAND & GRAVEL	7631	Winter Sand	1344.00	0.00		--/--/--
1267	ADDISON COUNTY SOLID WASTE MAN	00526713	Skate Park Debris	80.36	0.00		--/--/--
0487	BAY STATE ELEVATOR COMPANY	540818	FD Elevator	213.34	0.00		--/--/--
0494	BRISTOL WORKS, LLC	1700	Utilities	321.15	0.00		--/--/--
0926	BROOK FIELD SERVICE	36328	Generators	67.10	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS6415	FD Radio Repair	100.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	375294	Equipment fuel	448.77	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	375675	Equipment fuel	223.22	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-166875	Apparatus Service	740.52	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	20206419	Windows 365	112.50	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	20206393	Monthly Payout	528.90	0.00		--/--/--
1034	DUBOIS & KING	720231	Main Street Sidewalks	784.96	0.00		--/--/--
1284	EDWARDS, THOMAS S.	08042020	Overpayment of ticket	5.00	0.00		--/--/--
0497	ENDYNE, INC.	340521	Compliance Testing	250.00	0.00		--/--/--
0219	FIRE TECH & SAFETY	189244	FD PPE	58.00	0.00		--/--/--
1171	FISHER AUTO PARTS, INC.	296-043612	Garage Supplies	17.78	0.00		--/--/--
0490	GALL'S INC.	0160545411	Vests	444.90	0.00		--/--/--
1283	JENKINS, TRISTA	1604953	Refund	25.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	474339	Laminating	1.49	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	474343	ads	6.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	474340	Ads	3.00	0.00		--/--/--
0203	MARTIN'S HARDWARE	258207	Act-172510	47.53	0.00		--/--/--
0203	MARTIN'S HARDWARE	258166	act -172464	1196.90	0.00		--/--/--
0203	MARTIN'S HARDWARE	258067	act-172472	7.55	0.00		--/--/--
0203	MARTIN'S HARDWARE	259578	act-170935	128.69	0.00		--/--/--
0203	MARTIN'S HARDWARE	258377	act-170933	399.76	0.00		--/--/--
1406	ORKIN, LLC	197655070	Pest Control	102.74	0.00		--/--/--
1288	P V HOLDING CORP	080420	Overpayment of Parking T	5.00	0.00		--/--/--
1285	PETTINELLI & ASSOCIATES, INC.	1111	Woodchips for Playground	240.00	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	1090718	Ditching stone	423.37	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	41484	Hewitt Road/rockydale pa	82762.10	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	1091168	Ditching stone	444.34	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	1091789	Ditching Stone	915.07	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	41578	Rockydale patch	800.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	4359030	Equipment Fuel	92.91	0.00		--/--/--
0163	R.L. VALLEE, INC.	4359024	PD Fuel	456.36	0.00		--/--/--
0859	ROUSE TIRE SALES, INC.	10298189	Tires	1299.89	0.00		--/--/--
0518	SANEL AUTO PARTS	063321	Portable Street Lights	176.86	0.00		--/--/--
0518	SANEL AUTO PARTS	063330	Portable Street Lights	-108.00	0.00		--/--/--
0518	SANEL AUTO PARTS	063320	Portable Street Lights	530.58	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	052220	Equipment Parts	25.50	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	10153	mowing	2400.00	0.00		--/--/--
0482	SHELBURNE POLICE DEPARTMENT	3060	FD Dispatching	776.38	0.00		--/--/--
0394	STITZEL, PAGE & FLETCHER, P.C.	56943	PD Legal	2703.00	0.00		--/--/--
0214	SWANK MOTION PICTURES, INC.	2887542	Frozen II	480.00	0.00		--/--/--
0214	SWANK MOTION PICTURES, INC.	2885358	Movies on the Park	465.00	0.00		--/--/--
1035	TAILHOOK TOWING CO.	8151	FD Towing	2604.34	0.00		--/--/--
1035	TAILHOOK TOWING CO.	8148	FD Towing	2230.66	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	23318	Police Vehicle Maint	21.46	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	23341	PD Vehicle Maintenance	70.57	0.00		--/--/--

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 08/10/2020 To 08/10/2020

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1276	THE GREEN CLEANING FAIRY 04	PD Custodial	45.00	0.00			--/--/--
0803	TIFCO INDUSTRIES 71573091	Highway Supplies	775.98	0.00			--/--/--
1050	UNIFIRST 0362021948	Highway Supplies	65.92	0.00			--/--/--
0323	VERMONT AGENCY OF TRANSPORTATI 3100109307	Main Street Sidewalks	95909.34	0.00			--/--/--
1702	VERMONT DEPARTMENT OF LABOR 2-20	Unemployment	1035.97	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1453	Rockydale Curb Box	306.00	0.00			--/--/--
1820	W.B. MASON CO., INC. 212181310	Clerk Supplies	5.49	0.00			--/--/--
1820	W.B. MASON CO., INC. 212289225	Treasurer Supplies	18.99	0.00			--/--/--
1820	W.B. MASON CO., INC. 212252894	Supplies	82.87	0.00			--/--/--
1820	W.B. MASON CO., INC. 212179702	Supplies'	56.66	0.00			--/--/--
1820	W.B. MASON CO., INC. 212289599	Supplies	14.78	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN E1981296	FD Hose Replacement	132.59	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 23486	Signs	49.61	0.00			--/--/--
1278	ZIMMER, ALI 07222020	Bike Presenter	40.00	0.00			--/--/--
Report Total			206,013.75	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 \$ \*\*\*206,013.75

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_