

10/18/2019  
01:32 pm

TOWN OF BRISTOL Accounts Payable

Check Warrant Report # Current Prior Next FY Invoices

TownofBristol

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 10/21/2019 To 10/21/2019

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0397	802 EXCAVATING LLC	862	Tamper rental	200.00	0.00		
0335	A.R. RATHBUN SAND & GRAVEL	7435	Sand	2618.00	0.00		
0335	A.R. RATHBUN SAND & GRAVEL	7440	Sand	4459.95	0.00		
0335	A.R. RATHBUN SAND & GRAVEL	7452	Sand	6937.70	0.00		
1267	ADDISON COUNTY SOLID WASTE MAN	00496943	Memorial Pk Debris	35.02	0.00		
1267	ADDISON COUNTY SOLID WASTE MAN	00496731	FD	11.00	0.00		
1160	ADDISON INDEPENDENT	92277	FD Ad	225.00	0.00		
1160	ADDISON INDEPENDENT	103561	Zoning Ad	17.44	0.00		
0535	AIRVAC	14380	Annual Services	146.50	0.00		
0821	ALBERTSONS/SAFEWAY	727623091919	Hub	48.91	0.00		
0821	ALBERTSONS/SAFEWAY	724608100119	Hub	4.98	0.00		
0821	ALBERTSONS/SAFEWAY	434316100219	Rec	15.97	0.00		
0821	ALBERTSONS/SAFEWAY	806520100419	Hub	26.94	0.00		
0821	ALBERTSONS/SAFEWAY	807059100919	FD	54.97	0.00		
0866	ALWAYS QUALITY PAINTING & REST	10182019	Howden Final Payment	6015.00	0.00		
0137	AMAZON.COM	10102019	Purchases	631.12	0.00		
0368	ASA LLC	NOV2019	Pottery Rent	650.00	0.00		
0789	BENJAMIN, FRANCIS	10102019	Refund	191.04	0.00		
1208	BLUE CROSS BLUE SHIELD OF VT	095967709	Premium Nov 2019	16804.14	0.00		
1320	BRISTOL RECREATION CLUB	NOV2019	Hub Rent	600.00	0.00		
0494	BRISTOL WORKS, LLC	NOV2019	PD Rent	3295.54	0.00		
1282	BROWN, BETTY J.	100719	Howden Cleaning	75.00	0.00		
3112	BUSINESSCARD SERVICES	100719MM	CC Charges	19.79	0.00		
3112	BUSINESSCARD SERVICES	100719FD	CC charges	937.98	0.00		
3112	BUSINESSCARD SERVICES	100719EC	CC charges	699.52	0.00		
3112	BUSINESSCARD SERVICES	100719VC	CC Charges	7.94	0.00		
0614	BUTLER LAWN & LANDSCAPE LLC	5204	Mowing Services	500.00	0.00		
0781	CAPELS, VALERIE	NOV2019	Cell Phone Reimbursement	50.00	0.00		
1006	CARGILL, INC.	2904996441	Salt	1679.12	0.00		
1006	CARGILL, INC.	2904996331	Salt	8314.74	0.00		
1006	CARGILL, INC.	2904996443	Salt	6867.19	0.00		
1060	CHAMPLAIN VALLEY EQUIPMENT	CM40754	Parts	46.74	0.00		
1169	CHAMPLAIN VALLEY PLUMBING & HE	217505	Fuel Truck Tank	1314.09	0.00		
1169	CHAMPLAIN VALLEY PLUMBING & HE	438738	Fuel Truck Tank	698.88	0.00		
1169	CHAMPLAIN VALLEY PLUMBING & HE	438736	Fuel Holley Hall	436.48	0.00		
0598	CLARK, WILLIAM OR BETTY	10172019WC	Refund	78.54	0.00		
0407	COTA, ERIC	NOV2019	Cell Phone Reimbursement	50.00	0.00		
0925	COTT SYSTEMS, INC.	130952	Monthly Fee	395.00	0.00		
3068	COUNTRYSIDE CARPET & PAINT	00111402	Howden Supplies	1787.70	0.00		
0909	D&F EXCAVATING & PAVING DBA AD	4794	Paving	180.00	0.00		
0250	DENIS, ARLENE	10102019	Refund	52.24	0.00		
0828	EASTERN INDUSTRIAL AUTOMATION	4688170	Parts	347.55	0.00		
1163	ELAN CITY, INC.	2000-1278	Radar Speed Sign/Equip	3125.00	0.00		
1772	FERGUSON WATERWORKS #590	0919660	Culvert Parts	351.17	0.00		
1772	FERGUSON WATERWORKS #590	0919527	Culvert Parts	123.94	0.00		
1772	FERGUSON WATERWORKS #590	0917678	Culvert Martins	1208.20	0.00		
0490	GALL'S INC.	013802066	Stinger/Vests	316.00	0.00		
0295	GREEN MOUNTAIN ENGINEERING, IN	7156	GME Proj 4-005	330.00	0.00		
2082	HEFFERNAN INSPECTION & REPAIR	11678	Inspection AAS571	95.00	0.00		
0461	IN STITCHES	2283	DPW Uniforms	224.00	0.00		

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0190	J&B INTERNATIONAL TRUCKS INC	C122683	Truck Repair	12285.80	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	389947	Rec	9.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	389942	FD Supplies	40.32	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	389944	Parking Passes	8.94	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	396275315	Contract Payment	177.42	0.00		--/--/--
0201	Lawrence Memorial Library	10012019	Appropriation	11695.00	0.00		--/--/--
1236	MAYFORTH, MARCY	NOV2019	Stipend	1066.25	0.00		--/--/--
0845	MCFARLAND, MERIDITH	NOV2019	Cell Phone Reimbursement	50.00	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	10492	Monthly Cleaning	170.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1384415	Portable Light	1340.00	0.00		--/--/--
0945	NOBLE, ROBERT	10152019	Refund	49.62	0.00		--/--/--
1742	PRIMMER PIPER EGGLESTON & CRAM	188149	USDA Loan	411.44	0.00		--/--/--
1153	R & L RUBBISH	SEP2019	Landfill Fees	250.00	0.00		--/--/--
1162	REED SUPPLY CO., INC.	270092	Supplies	804.00	0.00		--/--/--
0518	SANEL AUTO PARTS	023698	Supplies	4.99	0.00		--/--/--
0518	SANEL AUTO PARTS	024106	Return	-4.99	0.00		--/--/--
0518	SANEL AUTO PARTS	024506	Oil/Anti Freeze	693.10	0.00		--/--/--
0518	SANEL AUTO PARTS	024177	Supplies	31.99	0.00		--/--/--
0518	SANEL AUTO PARTS	024003	Supplies	26.08	0.00		--/--/--
0518	SANEL AUTO PARTS	023757	Supplies	83.80	0.00		--/--/--
1480	SCENIC VALLEY LANDSCAPING	9535	Mowing Services	1425.00	0.00		--/--/--
1113	SD IRELAND COMPANIES	351777	East St/Park St	10048.09	0.00		--/--/--
0263	STATE OF VERMONT	100419	Permit 7468-9015.T	214.40	0.00		--/--/--
3107	TAYLOR, MARJORIE J.	10172019	Refund	179.60	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	22037	Maintenance	93.97	0.00		--/--/--
0733	THE LINCOLN NATIONAL LIFE INSU	3968084736	November Premium	1141.82	0.00		--/--/--
1159	TRAFFIC SAFETY WAREHOUSE	68285A	Cones	582.96	0.00		--/--/--
0277	Town of Bristol	10102019	Small/Landis	15.98	0.00		--/--/--
1403	U.S.BANK	09152019	VMBBRI38/D Rucker	100731.01	0.00		--/--/--
0967	ULINE	113055697	Frames	39.11	0.00		--/--/--
1958	VERMETTE, VIRGINIA	10172019	Refund	312.22	0.00		--/--/--
2040	VIKING-CIVES (USA)	4492150	Hyd Seal Kit	104.02	0.00		--/--/--
1820	W.B. MASON CO., INC.	203825722	Supplies	9.08	0.00		--/--/--
1820	W.B. MASON CO., INC.	203452160	Supplies	60.98	0.00		--/--/--
1820	W.B. MASON CO., INC.	203691118	Supplies	53.96	0.00		--/--/--
1820	W.B. MASON CO., INC.	203690503	Supplies	39.98	0.00		--/--/--
3109	WALLACE, THOMAS	10102019	Refund Creeme Stand	26.70	0.00		--/--/--
0946	WHITNEY, EDGAR	10102019	Refund	7.90	0.00		--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			217,580.57	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 \$ \*\*\*217,580.57  
Let this be your order for the payments of these amounts.

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