

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 09/02/2019 To 09/02/2019

| Vendor | Invoice                        | Invoice Description            | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------|--------------------------------|--------------------------------|-----------------|-----------------|-------------|--------------|------------|
| 0335   | A. R. RATHBUN SAND & GRAVEL    | 7382 Sand                      | 2748.90         | 0.00            |             |              | --/--/--   |
| 0542   | AIRGAS USA, LLC                | 1603451390                     | 5.20            | 0.00            |             |              | --/--/--   |
| 0675   | ALLEN POOLS & SPAS             | 11151706401 Chlorine           | 330.90          | 0.00            |             |              | --/--/--   |
| 0137   | AMAZON.COM                     | 555638385559 HUB               | 13.99           | 0.00            |             |              | --/--/--   |
| 0137   | AMAZON.COM                     | 848454538573 Clerk             | 129.30          | 0.00            |             |              | --/--/--   |
| 0137   | AMAZON.COM                     | 694795989484 PD                | 36.89           | 0.00            |             |              | --/--/--   |
| 0137   | AMAZON.COM                     | 433667993689 HUB               | 46.89           | 0.00            |             |              | --/--/--   |
| 0137   | AMAZON.COM                     | 447488777778 Lister            | 54.99           | 0.00            |             |              | --/--/--   |
| 0137   | AMAZON.COM                     | 453454544768 HUB               | 7.58            | 0.00            |             |              | --/--/--   |
| 0137   | AMAZON.COM                     | 578969659477 PD                | 23.53           | 0.00            |             |              | --/--/--   |
| 0137   | AMAZON.COM                     | 443654849769 PD                | 16.89           | 0.00            |             |              | --/--/--   |
| 1330   | BRISTOL RESCUE SQUAD           | 08212019 AHA Cert Cards        | 35.00           | 0.00            |             |              | --/--/--   |
| 1169   | CHAMPLAIN VALLEY PLUMBING & HE | 450440 Fuel Truck Tank         | 90.12           | 0.00            |             |              | --/--/--   |
| 1169   | CHAMPLAIN VALLEY PLUMBING & HE | 451123 Fuel Truck Tank         | 1035.67         | 0.00            |             |              | --/--/--   |
| 1169   | CHAMPLAIN VALLEY PLUMBING & HE | 439025 Fuel Truck Tank         | 631.87          | 0.00            |             |              | --/--/--   |
| 1460   | CLARK'S TRUCK CENTER           | 64295 Repair to 2013           | 1103.30         | 0.00            |             |              | --/--/--   |
| 0949   | COMBINED INSURANCE COMPANY OF  | 164030564 Premium Sep 2019     | 63.61           | 0.00            |             |              | --/--/--   |
| 0721   | COMPAGNA, SHARON               | 08202019 AHA CPR               | 40.00           | 0.00            |             |              | --/--/--   |
| 0925   | COTT SYSTEMS, INC.             | 129961 Monthly Fee             | 395.00          | 0.00            |             |              | --/--/--   |
| 0909   | D&F EXCAVATING & PAVING DBA AD | 4689 Asphalt                   | 557.60          | 0.00            |             |              | --/--/--   |
| 0462   | E. J. PRESCOTT, INC.           | 5594416 Supplies               | 615.36          | 0.00            |             |              | --/--/--   |
| 0497   | ENDYNE, INC.                   | 307293 Testing                 | 270.00          | 0.00            |             |              | --/--/--   |
| 1772   | FERGUSON WATERWORKS #590       | 0904953 Culverts               | 490.40          | 0.00            |             |              | --/--/--   |
| 1772   | FERGUSON WATERWORKS #590       | 0903293 Culverts               | 631.34          | 0.00            |             |              | --/--/--   |
| 1009   | GREEN MOUNTAIN POWER           | AUG2019 Electricity            | 5920.06         | 0.00            |             |              | --/--/--   |
| 0413   | HEFFERNAN BROTHERS AGGREGATE,  | 1690 Ditching Stone            | 100.00          | 0.00            |             |              | --/--/--   |
| 0413   | HEFFERNAN BROTHERS AGGREGATE,  | 1717 Asphalt Mix               | 336.00          | 0.00            |             |              | --/--/--   |
| 2082   | HEFFERNAN INSPECTION & REPAIR  | 11345 Inspection               | 55.00           | 0.00            |             |              | --/--/--   |
| 2000   | IWG TOWER ASSETS I LLC         | 503056 Sept Lease payment      | 298.51          | 0.00            |             |              | --/--/--   |
| 0659   | KIMBALL OFFICE SERVICES        | 389924 Rec                     | 7.74            | 0.00            |             |              | --/--/--   |
| 0281   | LAURIE CONCRETE CONSTRUCTION,  | 380 Concrete Sidewalk          | 1200.00         | 0.00            |             |              | --/--/--   |
| 0900   | MR. MIKE'S CLEANING SERVICE, I | 10292 August cleaning          | 170.00          | 0.00            |             |              | --/--/--   |
| 0775   | P & P SEPTIC SERVICE           | T-520307 Rental                | 120.00          | 0.00            |             |              | --/--/--   |
| 0240   | PIKE INDUSTRIES, INC.          | 1042730 Rap                    | 1066.50         | 0.00            |             |              | --/--/--   |
| 0240   | PIKE INDUSTRIES, INC.          | 1044254 Cold Patch             | 1056.00         | 0.00            |             |              | --/--/--   |
| 0248   | Reynolds & Son Inc.            | 3357039 Repair                 | 74.79           | 0.00            |             |              | --/--/--   |
| 0518   | SANEL AUTO PARTS               | 016633 Parts                   | 38.38           | 0.00            |             |              | --/--/--   |
| 0518   | SANEL AUTO PARTS               | 016634 Parts                   | 12.16           | 0.00            |             |              | --/--/--   |
| 0518   | SANEL AUTO PARTS               | 016635 Parts                   | 87.45           | 0.00            |             |              | --/--/--   |
| 0518   | SANEL AUTO PARTS               | 017502 Parts                   | 103.50          | 0.00            |             |              | --/--/--   |
| 0263   | STATE OF VERMONT               | 59328 Operating Fees           | 1141.05         | 0.00            |             |              | --/--/--   |
| 0394   | STITZEL, PAGE & FLETCHER, P.C. | 51298 Services                 | 399.00          | 0.00            |             |              | --/--/--   |
| 1514   | SULLIVAN, POWERS & CO          | 125631 Services                | 1311.00         | 0.00            |             |              | --/--/--   |
| 1076   | THE GRIFT                      | 081919 Event                   | 750.00          | 0.00            |             |              | --/--/--   |
| 0967   | ULINE                          | 111436101 Supplies             | 122.56          | 0.00            |             |              | --/--/--   |
| 1050   | UNIFIRST                       | 1957683 Supplies               | 173.58          | 0.00            |             |              | --/--/--   |
| 1604   | VERMONT DEPT OF HEALTH         | 13802293 Certificates          | 25.00           | 0.00            |             |              | --/--/--   |
| 2092   | VERMONT ELEVATOR INSPECTION SE | 27026 Elevator Inspection      | 500.00          | 0.00            |             |              | --/--/--   |
| 0483   | VLCT PACIF                     | 20190560A01 1/30/19 Deductible | 1000.00         | 0.00            |             |              | --/--/--   |
| 0106   | VT UTILITY MANAGMENT SERVICES, | 1292 September 2019 Fee        | 6615.00         | 0.00            |             |              | --/--/--   |

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| 0106         | VT UTILITY MANAGMENT SERVICES, 1294     | Catch Basins        | 1350.00         | 0.00            |             |              | --/--/--   |
| 1820         | W.B. MASON CO., INC.                    | Supplies            | 131.55          | 0.00            |             |              | --/--/--   |
| 1820         | W.B. MASON CO., INC.                    | Supply              | 7.98            | 0.00            |             |              | --/--/--   |
| 1820         | W.B. MASON CO., INC.                    | Supplies            | 79.48           | 0.00            |             |              | --/--/--   |
| 1820         | W.B. MASON CO., INC.                    | Return              | -68.99          | 0.00            |             |              | --/--/--   |
| 1820         | W.B. MASON CO., INC.                    | Supplies            | 58.99           | 0.00            |             |              | --/--/--   |
| 1500         | WAITSFIELD/CHAMPLAIN VALLEY TE 082219   | Phone Service       | 1254.68         | 0.00            |             |              | --/--/--   |
| 3077         | WATERWAY 12538_1590                     | Testing             | 2431.50         | 0.00            |             |              | --/--/--   |
| 2018         | WITMER PUBLIC SAFETY GROUP, IN E1868787 | Supplies            | 68.94           | 0.00            |             |              | --/--/--   |
| 2018         | WITMER PUBLIC SAFETY GROUP, IN E1868743 | Supplies            | 167.87          | 0.00            |             |              | --/--/--   |
| Report Total |   |                     | 37,539.61       | 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 \$ \*\*\*\*37,539.61  
 Let this be your order for the payments of these amounts.

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