

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 03/30/2020 To 03/30/2020

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0397	802 EXCAVATING LLC	909 Meehan Rd	6406.25	0.00			
0395	802 PRINT & MARKETING, LLC	5879 Spring 2020 Prgs	690.00	0.00			
0395	802 PRINT & MARKETING, LLC	5916 Reminder postcards	120.00	0.00			
0340	ADDISON COUNTY CHAMBER OF COMM	21776 2020 Mbrship Renewal	175.00	0.00			
0537	ADDISON COUNTY FIREFIGHTERS AS	04012020 2020 Mbrship Dues	300.00	0.00			
0821	ALBERTSONS/SAFEWAY	436141021120 Grocery	13.22	0.00			
0821	ALBERTSONS/SAFEWAY	436142021120 Grocery	3.49	0.00			
0821	ALBERTSONS/SAFEWAY	664135021220 Grocery	27.47	0.00			
0821	ALBERTSONS/SAFEWAY	664838021420 Grocery	5.00	0.00			
0821	ALBERTSONS/SAFEWAY	664839021420 Grocery	26.19	0.00			
0821	ALBERTSONS/SAFEWAY	720013021420 Grocery	7.50	0.00			
0821	ALBERTSONS/SAFEWAY	430110022420 Grocery	5.99	0.00			
0821	ALBERTSONS/SAFEWAY	430565022520 Grocery	5.56	0.00			
0821	ALBERTSONS/SAFEWAY	728993030220 Grocery	14.64	0.00			
0137	AMAZON.COM	464734338744 FD	5.50	0.00			
0137	AMAZON.COM	689766536966 Admin	147.92	0.00			
0137	AMAZON.COM	464689355579 TV	399.00	0.00			
0137	AMAZON.COM	865559967443 Rec	14.95	0.00			
0137	AMAZON.COM	595679655886 PD	21.99	0.00			
0137	AMAZON.COM	793395694753 PD	27.99	0.00			
0137	AMAZON.COM	675885544549 PD	9.02	0.00			
0137	AMAZON.COM	839557955636 FD	83.99	0.00			
0137	AMAZON.COM	469699967555 PD	32.99	0.00			
0137	AMAZON.COM	566367566983 REC	89.98	0.00			
0137	AMAZON.COM	445578694773 PD	20.53	0.00			
0137	AMAZON.COM	434764569933 PD	11.99	0.00			
0137	AMAZON.COM	496873778773 PD Printer	399.95	0.00			
0693	BEN'S UNIFORMS	90646 Service Pins	195.00	0.00			
0425	BOUVIER, MARK	MAR2020 Mileage	120.15	0.00			
0231	CHAMPLAIN FARMS	3973684 FD Fuel	18.20	0.00			
1060	CHAMPLAIN VALLEY EQUIPMENT	CM45263 Supplies	120.89	0.00			
1169	CHAMPLAIN VALLEY PLUMBING & HE	430561 Truck Tank Fuel	655.04	0.00			
1169	CHAMPLAIN VALLEY PLUMBING & HE	358372 Truck Tank Fuel	411.13	0.00			
1169	CHAMPLAIN VALLEY PLUMBING & HE	430560 Fuel	54.21	0.00			
1169	CHAMPLAIN VALLEY PLUMBING & HE	431402 Fuel	88.91	0.00			
1169	CHAMPLAIN VALLEY PLUMBING & HE	358774 Fuel	109.05	0.00			
0949	COMBINED INSURANCE COMPANY OF	164285722 April Premium	76.36	0.00			
3112	COMMERCIAL CARD SERVICES (PEOP	03092020MM Credit Charges	95.81	0.00			
3112	COMMERCIAL CARD SERVICES (PEOP	03092020VC Credit Charges	94.60	0.00			
3112	COMMERCIAL CARD SERVICES (PEOP	03072020BL Credit Charges	648.61	0.00			
3112	COMMERCIAL CARD SERVICES (PEOP	03092020EC Credit charges	141.72	0.00			
0925	COTT SYSTEMS, INC.	133457 Monthly Fee	395.00	0.00			
1302	CVC PAGING	185-18908 pagers	108.00	0.00			
0497	ENDYNE, INC.	326210 Testing	50.00	0.00			
0885	FASTENAL COMPANY	VTMID74166 Supplies	20.91	0.00			
1772	FERGUSON WATERWORKS #590	CM076682 Credit	-3739.95	0.00			
3076	FIREMATIC SUPPLYCO., INC.	379116 Maint	332.95	0.00			
1009	GREEN MOUNTAIN POWER	FEB2020 Electric Service	6502.27	0.00			
1244	HAVEN, SARAH	03232020 Refund	45.00	0.00			
0659	KIMBALL OFFICE SERVICES	814231 FD	22.46	0.00			

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1719	LAROSE, KEVIN 03252020	Reimbursement	22.76	0.00			
0223	MASTERTON & SON EXCAVATION LLC 4460	Services	2000.00	0.00			
0981	MIHAVICS, ALEX MAR2020	Mileage	27.45	0.00			
1245	MSA SAFETY SALES, LLC 960952877	FD Service	425.00	0.00			
1406	ORKIN, LLC 03202020	Services	102.74	0.00			
0240	PIKE INDUSTRIES, INC. 1069992	Hwy Supplies	321.30	0.00			
0689	PRECISION PRINT & COPY, INC. 20-087	Envelopes	742.00	0.00			
0210	RADIO NORTH 24141970	Radio Repair	656.00	0.00			
0518	SANEL AUTO PARTS 043281	Supplies	122.10	0.00			
0772	SARGENT'S CERTIFIED WELDING 03172020	FD	50.00	0.00			
0772	SARGENT'S CERTIFIED WELDING 02262020	Parts	21.35	0.00			
1124	SCENTSATIONS 2735	Flowers	50.00	0.00			
0613	SHELDON TRUCKS, INC. 382440	Supplies	535.87	0.00			
0613	SHELDON TRUCKS, INC. 382443	Refund	-207.57	0.00			
0394	STITZEL, PAGE & FLETCHER, P.C. 55114	Services	342.00	0.00			
1665	THAD'S AUTOMOTIVE & TIRE 22562	Vehicle Maint PD	529.38	0.00			
0277	Town of Bristol 031820GAR	Water	66.54	0.00			
0277	Town of Bristol 03192020FD	Water	66.54	0.00			
0277	Town of Bristol 03192020HH	Water	68.80	0.00			
0277	Town of Bristol 03192020HOW	Water	68.05	0.00			
1403	U.S.BANK 03152020	Bond Bank	20501.30	0.00			
1050	UNIFIRST 1997939	FD	170.30	0.00			
1050	UNIFIRST 1997713	Services	179.54	0.00			
1744	USA BLUE BOOK 167291	Supplies	81.49	0.00			
1922	VERIZON WIRELESS 9849992129	PD	276.50	0.00			
0106	VT UTILITY MANAGMNT SERVICES, 1380	Meehan Rd	785.00	0.00			
1820	W.B. MASON CO., INC. 208773228	Supplies	81.38	0.00			
1820	W.B. MASON CO., INC. 208934568	Supplies	45.99	0.00			
1500	WATSFIELD/CHAMPLAIN VALLEY TE 03222020	Phone Service	1268.34	0.00			
0697	WORKSAFE TRAFFIC CONTROL INC. 22183	Signs	255.20	0.00			

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Report Total			45,287.78	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 \$ ****45,287.78
 Let this be your order for the payments of these amounts.
