

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 04/13/2020 To 04/13/2020

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0924	AGWAY	140080	Uniforms	85.98	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	435085031020	HUB Food	9.07	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	21521	Howden Heat	197.62	0.00		--/--/--
0487	BAY STATE ELEVATOR COMPANY	531206	Services	213.34	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	104431250	May Premium	16704.90	0.00		--/--/--
1255	BOLDUC, AMANDA	822973	Refund	138.00	0.00		--/--/--
1330	BRISTOL RESCUE SQUAD	03312020	AHA Class Cards	52.50	0.00		--/--/--
0494	BRISTOL WORKS, LLC	1633	Utilities	338.47	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS3914	Equipment	218.00	0.00		--/--/--
0231	CHAMPLAIN FARMS	4063999	Fuel	40.00	0.00		--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM45459	Parts	106.26	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	359788	Truck Tank Fuel	681.57	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	359980	Holley Hall Heat	113.68	0.00		--/--/--
0962	COGLIANO, RICHARD	0003	Training	500.00	0.00		--/--/--
0721	COMPAGNA, SHARON	03312020	AHA Class	60.00	0.00		--/--/--
0407	COTA, ERIC	04062020	Supplies	68.12	0.00		--/--/--
1203	CRYSTAL ROCK	020420	Credit	-105.81	0.00		--/--/--
1203	CRYSTAL ROCK	03032020	Rental	121.91	0.00		--/--/--
1203	CRYSTAL ROCK	03312020	Rental	408.81	0.00		--/--/--
1023	DELL MARKETING L.P.	10384666458	Computers	7261.37	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	20205746	Office 365	112.50	0.00		--/--/--
1031	DOMINION TECH COMPUTER SERVICE	20205720	Monthly Fee	528.90	0.00		--/--/--
0497	ENDYNE, INC.	328227	Water Testing	50.00	0.00		--/--/--
0497	ENDYNE, INC.	328211	Water Testing	20.00	0.00		--/--/--
1043	HOMeward BOUND	03302020	Contract payment	600.00	0.00		--/--/--
1247	IMPACT FIRE SERVICES	18187543	OSHA Requirements	185.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	814239	FD	23.90	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	814240	Rec Dept	7.44	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	814241	Rec Dept	8.38	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	814237	Rec Dept	8.72	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	410984777	Contract Payment	187.92	0.00		--/--/--
1246	LCS CONTROLS, INC.	13949	Service	900.00	0.00		--/--/--
0201	Lawrence Memorial Library	04012020	May Appropriation	11695.00	0.00		--/--/--
0203	MARTIN'S HARDWARE	250110	Holley Hall	16.27	0.00		--/--/--
0203	MARTIN'S HARDWARE	250753	Fire Dept	31.85	0.00		--/--/--
0203	MARTIN'S HARDWARE	250123	PD	15.99	0.00		--/--/--
0203	MARTIN'S HARDWARE	250406	Hub	38.24	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	10874	FD Cleaning	254.00	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	10962	FD Cleaning	254.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1443893	Supplies	327.35	0.00		--/--/--
1153	R & L RUBBISH	03312020	Landfill	250.00	0.00		--/--/--
0163	R.L. VALLEE, INC.	4063514	Fuel	17.74	0.00		--/--/--
0163	R.L. VALLEE, INC.	4063571	Fuel	181.07	0.00		--/--/--
0163	R.L. VALLEE, INC.	4063565	Fuel	370.30	0.00		--/--/--
1248	ROOSTER CONSTRUCTION, LLC	03252020	Holley Hall Repairs	2971.98	0.00		--/--/--
0482	SHELburnE POLICE DEPARTMENT	2713	Dispatching Services	1376.31	0.00		--/--/--
0392	SMITH WINDOW CLEANING	68	Holley Hall Cleaning	100.00	0.00		--/--/--
0543	STATE INDUSTRIAL PRODUCTS	901444171	Supplies	179.85	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	667157	Holley Hall Inspect	361.84	0.00		--/--/--
0803	TIFCO INDUSTRIES	71537766	Supplies	35.70	0.00		--/--/--

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0277	Town of Bristol	03192020HUB 220517-B	66.54	0.00	-----	-----	--/--/--
0277	Town of Bristol	1098 Non Dist Svcs	225.00	0.00	-----	-----	--/--/--
2040	VIKING-CIVES (USA)	9430 Parts	51.66	0.00	-----	-----	--/--/--
2040	VIKING-CIVES (USA)	9456 Parts	124.86	0.00	-----	-----	--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1379	Services	7310.75	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	209350425 FD Supplies	74.99	0.00	-----	-----	--/--/--
1820	W.B. MASON CO., INC.	209411258 Supplies	19.99	0.00	-----	-----	--/--/--
Report Total			56,197.83	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 \$ \*\*\*\*56,197.83

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

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