

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 04/27/2020 To 04/27/2020

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0137	AMAZON.COM	645665743358 PD	78.55	0.00			--/--/--
0137	AMAZON.COM	467688399997 PD	76.86	0.00			--/--/--
0137	AMAZON.COM	467488883398 PD	21.72	0.00			--/--/--
0137	AMAZON.COM	858789333743 PD	33.90	0.00			--/--/--
0137	AMAZON.COM	854839883993 PD	33.44	0.00			--/--/--
0137	AMAZON.COM	946366869377 Rec	191.96	0.00			--/--/--
0137	AMAZON.COM	437998673937 Rec	136.68	0.00			--/--/--
0137	AMAZON.COM	578589678954 Rec	397.74	0.00			--/--/--
0137	AMAZON.COM	848363689399 PD	67.14	0.00			--/--/--
0137	AMAZON.COM	786496675363 PD	25.82	0.00			--/--/--
0137	AMAZON.COM	946345584443 DPW	7.99	0.00			--/--/--
0368	ASA LLC	MAY2020 Pottery Rent	650.00	0.00			--/--/--
1379	BEAUREGARD EQUIPMENT	IV34875 Supplies	33.73	0.00			--/--/--
1258	BOOSKA, MAEGHAN	822976 Refund	60.00	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	MAY2020 Hub Rent	600.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC	MAY2020 PD Rent	3295.54	0.00			--/--/--
0781	CAPELS, VALERIE	MAY2020 Cell Phone Reimbursement	50.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	357278 Holley Hall Fuel	87.78	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	357748 Pump House Fuel	93.52	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	360644 Truck Tank Fuel	159.11	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	358371 Town Barn Fuel	212.85	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	356391 Truck Tank Fuel	202.14	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	66190 Service	1200.00	0.00			--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	04082020 Charges	52.41	0.00			--/--/--
0407	COTA, ERIC	MAY2020 Cell Phone Reimburse	50.00	0.00			--/--/--
0925	COTT SYSTEMS, INC.	133962 Monthly Fee	395.00	0.00			--/--/--
1171	FISHER AUTO PARTS, INC.	296-035511 Credit	-73.77	0.00			--/--/--
2079	FRANKLIN PAINT CO., INC.	163141 Crosswalk Paint	912.16	0.00			--/--/--
1259	FRASER, DIANA	1604818 Refund	54.00	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	MAR2020 Electricity	6278.55	0.00			--/--/--
0413	HEFFERNAN BROTHERS AGGREGATE,	2006 Gravel	1986.50	0.00			--/--/--
0742	HERITAGE FORD	612258 Service	103.16	0.00			--/--/--
2000	IWG TOWER ASSETS I LLC	543883 Apr & May Rent	597.02	0.00			--/--/--
0906	LANGROCK SPERRY & WOOL LLP	200663 Atty Fees	525.00	0.00			--/--/--
1236	MAYFORTH, MARCY	MAY2020 Stipend	1066.25	0.00			--/--/--
0845	MCFARLAND, MERIDITH	MAY2020 Cell Phone Reimburse	50.00	0.00			--/--/--
1245	MSA SAFETY SALES, LLC	960992635 Refurbish	525.00	0.00			--/--/--
0536	PETE'S TIRE BARN	040220 PD Tires on #451	497.20	0.00			--/--/--
0210	RADIO NORTH	24142040 Repair	131.00	0.00			--/--/--
1162	REED SUPPLY CO., INC.	126431 Supplies	55.95	0.00			--/--/--
0518	SANEL AUTO PARTS	048146 Parts	20.50	0.00			--/--/--
0394	STITZEL, PAGE & FLETCHER, P.C.	55552 PD Atty Fees	627.00	0.00			--/--/--
0733	THE LINCOLN NATIONAL LIFE INSU	4070592924 May Premium	527.54	0.00			--/--/--
0671	UI INSURANCE SERVICES, INC.	9247 FD AD&D & Disability	2133.00	0.00			--/--/--
1050	UNIFIRST	0362002903 FD Service	170.30	0.00			--/--/--
1922	VERIZON WIRELESS	9852083719 Cell Phones	255.98	0.00			--/--/--
1702	VERMONT DEPARTMENT OF LABOR	04102020 091 1011	158.12	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1389 Maint	471.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1388 May Contract Fee	6615.00	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	04222020 Phone Charges	1282.81	0.00			--/--/--

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Report Total			33,183.15	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 \$ ****33,183.15
Let this be your order for the payments of these amounts.
