

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 05/26/2020 To 05/26/2020

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1267	ADDISON COUNTY SOLID WASTE MAN 516531	Landfill drop off Rec	56.04	0.00			--/--/--
0137	AMAZON.COM 453773836338	HUB	10.59	0.00			--/--/--
0137	AMAZON.COM 457445647457	Hub	21.99	0.00			--/--/--
0137	AMAZON.COM 775849468938	Clerk	24.45	0.00			--/--/--
0137	AMAZON.COM 647667647644	DPW	79.95	0.00			--/--/--
0137	AMAZON.COM 465847665648	FD	25.00	0.00			--/--/--
0137	AMAZON.COM 989345854879	PD	27.96	0.00			--/--/--
0137	AMAZON.COM 859448584965	Hub	7.99	0.00			--/--/--
0137	AMAZON.COM 693354459758	PD	25.99	0.00			--/--/--
0368	ASA LLC JUNE2020	Pottery Rent	650.00	0.00			--/--/--
1263	ATLANTIC TACTICAL SI-80698158	New Guns	1488.20	0.00			--/--/--
0955	BAILEY SPRING & CHASSIS W16909	Truck #1 repair	1590.92	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT 105938806	Premium	20608.50	0.00			--/--/--
1320	BRISTOL RECREATION CLUB JUNE2020	Hub Rent	600.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC JUNE2020	PD Rent	3295.54	0.00			--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC 5735	Sweeping	3040.00	0.00			--/--/--
0781	CAPELS, VALERIE JUNE2020	Cell Phone Reimbursement	50.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 367951	Truck Tank Fuel	611.05	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE 367037	Town Barn	113.96	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I 66345	FD Septic Tank	690.00	0.00			--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP 05102020MM	Domain Renewal Hub	49.95	0.00			--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP INV17197515	Zoom	15.89	0.00			--/--/--
0407	COTA, ERIC JUNE2020	Cell Phone Reimbursement	50.00	0.00			--/--/--
0925	COTT SYSTEMS, INC. 134432	Monthly Fee	395.00	0.00			--/--/--
1034	DUBOIS & KING 420231	Main St Lighting Proj	1320.00	0.00			--/--/--
0462	E.J. PRESCOTT, INC. 5697749	Supplies	60.58	0.00			--/--/--
0462	E.J. PRESCOTT, INC. 5697747	Supplies	100.23	0.00			--/--/--
0497	ENDYNE, INC. 331080	Testing	50.00	0.00			--/--/--
0295	GREEN MOUNTAIN ENGINEERING, IN 7305	Proj No. 5-003	1250.00	0.00			--/--/--
1009	GREEN MOUNTAIN POWER 04152020	Utility charges	5955.40	0.00			--/--/--
2082	HEFFERNAN INSPECTION & REPAIR 13074	Repair Services	95.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES 18495646	Service	175.00	0.00			--/--/--
1262	JESSICA RINGEY 1604823	Refund	50.00	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES 474307	UPS	117.48	0.00			--/--/--
1236	MAYFORTH, MARCY JUNE2020	Stipend	1066.25	0.00			--/--/--
0845	MCFARLAND, MERIDITH JUNE2020	Cell Phone Reimbursement	50.00	0.00			--/--/--
1158	MOUNTAIN VALLEY SPRINKLER SYST 10808	Service	480.00	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES IN1455258	Supplies	1188.97	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES IN1456240	Supplies	313.97	0.00			--/--/--
0377	MUNICIPAL EMERGENCY SERVICES IN1455268	Supplies	236.52	0.00			--/--/--
0846	MYRECDEPT.COM 3214771N		3295.00	0.00			--/--/--
0240	PIKE INDUSTRIES, INC. 1076875	Cold Patch	373.92	0.00			--/--/--
3073	PINE TREE GARDENS 052220	Peace Garden	119.80	0.00			--/--/--
0210	RADIO NORTH 24142081	Radio Repair	132.00	0.00			--/--/--
0518	SANEL AUTO PARTS 050906	Supplies	11.49	0.00			--/--/--
0518	SANEL AUTO PARTS 050300	Supplies	90.92	0.00			--/--/--
0518	SANEL AUTO PARTS 050806	Supplies	8.07	0.00			--/--/--
0518	SANEL AUTO PARTS 048885	Credit	-36.00	0.00			--/--/--
0518	SANEL AUTO PARTS 050359	Supplies	1.68	0.00			--/--/--
0518	SANEL AUTO PARTS 051722	Supplies	332.27	0.00			--/--/--

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0518	SANEL AUTO PARTS	051815	Supplies	5.99	0.00		--/--/--
0263	STATE OF VERMONT	61136	VT0005002	1081.71	0.00		--/--/--
0733	THE LINCOLN NATIONAL LIFE INSU	06012020	Premium	599.93	0.00		--/--/--
0277	Town of Bristol	05142020HH	Sewer Charges	173.28	0.00		--/--/--
0277	Town of Bristol	05212020	Excavator/Grass Seed	115.00	0.00		--/--/--
1050	UNIFIRST	2007552	Services	65.92	0.00		--/--/--
1050	UNIFIRST	2007766	Services	170.30	0.00		--/--/--
1922	VERIZON WIRELESS	9854142201	Cell Phone Charges PD	256.04	0.00		--/--/--
1604	VERMONT DEPT OF HEALTH	443	Cert Paper	25.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1393	Sweeping	3945.60	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1403	June 2020	6615.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	210218637	Supplies	131.79	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	05222020	Phone Services	1255.69	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	22714	Signs	53.95	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	22712	Signs	373.80	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	22713	Signs	58.95	0.00		--/--/--
Report Total			65,295.47	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 \$ ****65,295.47
Let this be your order for the payments of these amounts.
