

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 06/22/20 To 06/22/20

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0542	AIRGAS USA	9971532084	Cylinder lease renewal	402.63	0.00		--/--/--
1859	ALL-STAR FUEL ,LLC	22080	Howden Hall	137.52	0.00		--/--/--
0368	ASA LLC	JULY 2020	July Pottery Rent	650.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	107178444	Health Insurance	18656.70	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	JULY 2020	July Hub Rent	600.00	0.00		--/--/--
1330	BRISTOL RESCUE SQUAD	05112020	3 AED machines	3672.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	JULY 2020	July PD Rent	3295.54	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS6014	Fire Radio Repair	95.00	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	5818	Cemetary & Septic Field	836.50	0.00		--/--/--
0781	CAPELS, VALERIE	JULY 2020	July Cell Phone	50.00	0.00		--/--/--
0231	CHAMPLAIN FARMS	4202384	Fire gasoline	24.91	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	363720	Equipment Fuel	155.23	0.00		--/--/--
1270	CHILL FOUNDATION	2394	Skate Camp	366.55	0.00		--/--/--
1460	CLARK'S TRUCK CENTER	434283	Highway Parts	62.04	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	66488	Cell 1 Pumping	5850.00	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	7009654871	Ring & Zoom Subscription	45.89	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	53026236	Equipment Parts	20.58	0.00		--/--/--
0407	COTA, ERIC	JULY 2020	July Cell Phone	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	134940	Land Records	395.00	0.00		--/--/--
1556	DESABRAIS GLASS, INC.	D0062529	Plexi Glass	484.65	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	5710615	Water Supplies	590.16	0.00		--/--/--
0829	EASTERN ANALYTICAL, INC.	211546	Landfill Monitoring	1386.00	0.00		--/--/--
0829	EASTERN ANALYTICAL, INC.	4775404	Equipment Parts	214.57	0.00		--/--/--
0829	EASTERN ANALYTICAL, INC.	4777871	Equipment Parts	21.19	0.00		--/--/--
0219	FIRE TECH & SAFETY	188233	OSHA Requirements	204.00	0.00		--/--/--
0490	GALL'S INC.	015807566	PD Uniforms	99.90	0.00		--/--/--
0490	GALL'S INC.	015807047	PD Uniforms	525.97	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	05152020	Electricity	5990.54	0.00		--/--/--
0413	HEFFERNAN BROTHERS AGGREGATE,	2121	October FEMA	564.00	0.00		--/--/--
2082	HEFFERNAN INSPECTION & REPAIR	13298	PD Vehicle Maintenance	391.57	0.00		--/--/--
0461	IN STITCHES	2475	Fire Supplies	630.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	474318	Fire Supplies	11.75	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	415753474	Copier	187.92	0.00		--/--/--
0906	LANGROCK SPERRY & WOOL LLP	201760	General Matter	1618.75	0.00		--/--/--
0276	LE ENVIRONMENTAL	14-013-18	Landfill Groundwater	1700.00	0.00		--/--/--
0201	Lawrence Memorial Library	JULY 2020	Appropriation	12021.00	0.00		--/--/--
1236	MAYFORTH, MARCY	JULY 2020	Stipend	1066.25	0.00		--/--/--
0845	MCFARLAND, MERIDITH	JULY 2020	July Cell Phone	50.00	0.00		--/--/--
0126	MCNEIL LEDDY & SHEAHAN	33845	Police Legal	16.50	0.00		--/--/--
0216	MENARD, MIKE	06132020	Uniform Reimbursement	175.00	0.00		--/--/--
0412	MISSION COMMUNICATIONS, LLC	1040495	Water Annual Pump Servic	563.40	0.00		--/--/--
0948	MT ABRAHAM UNIFIED SCHOOL DIST	06152020	Final Education Payment	136652.59	0.00		--/--/--
0217	NEW HAVEN VOL. FIRE DEPT	1122	Tower Lease	250.00	0.00		--/--/--
1153	R & L RUBBISH	MAY 2020	Trash Removal	250.00	0.00		--/--/--
0518	SANEL AUTO PARTS	054770	Equipment Parts	122.66	0.00		--/--/--
0465	TAYLOR RENTAL CENTER	0123597901	Equipment Parts	13.99	0.00		--/--/--
0733	THE LINCOLN NATIONAL LIFE INSU	JULY 2020	ST/LT Disability	563.11	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	668947	Fire Alarm Service	258.00	0.00		--/--/--
1271	TOWNLINE POWER EQUIPMENT	432	Equipment Maintenance	104.96	0.00		--/--/--
0277	Town of Bristol	1100	Non District Services	90.00	0.00		--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0277	Town of Bristol	1101 Non-District Services	360.00	0.00			--/--/--
0277	Town of Bristol	1009 Rockydale Road Repair	1150.00	0.00			--/--/--
0277	Town of Bristol	06152020 Record Restoration Fund	4952.00	0.00			--/--/--
1050	UNIFIRST	0362009944A Balance Due	10.00	0.00			--/--/--
1050	UNIFIRST	0362012557 Fire Department	170.30	0.00			--/--/--
1050	UNIFIRST	0362012347 Garage supplies	65.92	0.00			--/--/--
1744	USA BLUE BOOK	251723 Water Supplies	45.38	0.00			--/--/--
0364	VERMONT AWARDS & ENGRAVING	81078 Fire Supplies	534.56	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1409	Rockydale Road Leak	2825.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1408	Culvert Dan Sargents Roa	360.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES, 1411	Culverts on Notch Road	810.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	210936076 AP Folders	97.96	0.00			--/--/--
1820	W.B. MASON CO., INC.	210932038 Rec Supplies	84.99	0.00			--/--/--
Report Total			213,650.63	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 \$ ***213,650.63 Let this be your order for the payments of these amounts.
