

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 09/28/2020 To 09/28/2020

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0335	A. R. RATHBUN SAND & GRAVEL	7643 Sand	2419.20	0.00			--/--/--
0335	A. R. RATHBUN SAND & GRAVEL	7708 Sand	940.80	0.00			--/--/--
0368	ASA LLC	OCT2020 Pottery Rent	650.00	0.00			--/--/--
1326	BIONDI, ANDREW	09102020 Fuel	8.74	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	OCT2020 HUB Rent	600.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC	OCT2020 PD Rent	3351.12	0.00			--/--/--
0812	BULLDOG FIRE APPARATUS	P00019 Service	107.41	0.00			--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	6073 Mowing	565.00	0.00			--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	6063 Landfill mowing	1148.00	0.00			--/--/--
0781	CAPELS, VALERIE	OCT2020 Cell Phone Reimbursement	50.00	0.00			--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM54554 Seal Kit Return	-46.70	0.00			--/--/--
1060	CHAMPLAIN VALLEY EQUIPMENT	CM54550 Parts	113.56	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	378231 Fuel Truck Tank	430.18	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	378789 Fuel Truck Tank	329.02	0.00			--/--/--
1460	CLARK'S TRUCK CENTER	437024 Supplies	18.49	0.00			--/--/--
1460	CLARK'S TRUCK CENTER	437722 Supplies	22.77	0.00			--/--/--
0407	COTA, ERIC	OCT2020 Cell Phone Reimbursement	50.00	0.00			--/--/--
0925	COTT SYSTEMS, INC.	136487 Mthly Fee	395.00	0.00			--/--/--
0925	COTT SYSTEMS, INC.	136515 Supplies	87.96	0.00			--/--/--
1203	CRYSTAL ROCK	091520 Rental	32.77	0.00			--/--/--
1164	DEERE CREDIT, INC.	2387303 JD Grader payoff	103308.30	0.00			--/--/--
0165	DEPT. OF PUBLIC SAFETY	81338 Training	45.00	0.00			--/--/--
1034	DUBOIS & KING	520258 Main St Project	2495.19	0.00			--/--/--
0833	EASTERN SALES	00158755 Tax Bill Envelopes	240.50	0.00			--/--/--
0833	EASTERN SALES	00158754 Tax Bill Forms	344.78	0.00			--/--/--
0497	ENDYNE, INC.	345162 Water Testing	270.00	0.00			--/--/--
0497	ENDYNE, INC.	345730 Water Testing	50.00	0.00			--/--/--
1171	FISHER AUTO PARTS, INC.	296-048195 Supplies	24.99	0.00			--/--/--
3170	GORDON STAMP & ENGRAVING	83713 Supplies	27.55	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	08172020 Electric Utility	3010.60	0.00			--/--/--
0413	HEFFERNAN BROTHERS AGGREGATE,	2417 gravel	120.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	19492674 Holley Hall	60.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	19492673 Water Fire Ext	75.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	19492685 Dog Pound	7.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	19668558 Town Garage	140.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	19492676 Town Garage	470.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	19492684 Hub	21.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	19492668 Fire Department	282.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	19492677 PD	122.00	0.00			--/--/--
1294	INDUSTRIAL CHEM LABS	312112 Graffiti Remover	160.30	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES	784757 Copies	7.74	0.00			--/--/--
1165	LAKES REGION FIRE APPARATUS IN	30670 Annual Pump Service	460.00	0.00			--/--/--
1236	MAYFORTH, MARCY	OCT2020 Stipend	1066.25	0.00			--/--/--
0845	MCFARLAND, MERIDITH	OCT2020 Cell Phone Reimbursement	50.00	0.00			--/--/--
2034	MINERVA CLEANERS	680-34 Equipment	138.10	0.00			--/--/--
0623	MOUNTAIN HEALTH CENTER	07202020 Hubbull CDL physical	135.00	0.00			--/--/--
1158	MOUNTAIN VALLEY SPRINKLER SYST	12652 Service	1200.00	0.00			--/--/--
1108	NASON, BRUCE	9152020 Mail Pkg	7.75	0.00			--/--/--
1332	PENATZER, KOURTNEY	09222020 Refund	120.00	0.00			--/--/--
1187	POWERPLAN	2033885 Parts 554-J	208.30	0.00			--/--/--

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1816	QUADIENT FINANCE USA, INC.	09152020 postage	1003.00	0.00			--/--/--
0518	SANEL AUTO PARTS	068516 Parts	4.90	0.00			--/--/--
0518	SANEL AUTO PARTS	068064 Supplies	10.99	0.00			--/--/--
0394	STITZEL, PAGE & FLETCHER, P.C.	57681 Services	2540.00	0.00			--/--/--
1331	TENNANT SALES AND SERVICE COMP	917326813 Custodial	244.30	0.00			--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	23582 Service PD	844.59	0.00			--/--/--
0733	THE LINCOLN NATIONAL LIFE INSU	09112020 October Premium	473.74	0.00			--/--/--
0277	Town of Bristol	09232020HUB 220517-B	80.07	0.00			--/--/--
0277	Town of Bristol	09232020FD 225036	80.07	0.00			--/--/--
0277	Town of Bristol	09232020DPW 060153	80.07	0.00			--/--/--
0277	Town of Bristol	09232020HOW 225044	75.16	0.00			--/--/--
0277	Town of Bristol	09232020HH 235061	81.70	0.00			--/--/--
1922	VERIZON WIRELESS	9862364111 PD Cell Phones	262.86	0.00			--/--/--
0323	VERMONT AGENCY OF TRANSPORTATI	08312020 Main St Project	20865.07	0.00			--/--/--
1604	VERMONT DEPT OF HEALTH	509 Certificates	50.00	0.00			--/--/--
2040	VIKING-CIVES (USA)	9742 Grader Wing	614.39	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1474 Rockydale Hydrant	3133.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1479 October Mthly Billing	6615.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1478 Bristol Beverage	1645.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	213668928 Pottery Supplies	53.99	0.00			--/--/--
1820	W.B. MASON CO., INC.	213499713 Thermometer	79.98	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	E1984300 Supplies	115.98	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	E1984300.001 Uniforms	22.36	0.00			--/--/--

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Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			164,916.89	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 \$ ***164,916.89
Let this be your order for the payments of these amounts.
