

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 10/26/2020 To 10/26/2020

| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------|--------------------------------|---------------------|--------------------------|-----------------|-------------|--------------|------------|
| 0335 | A.R. RATHBUN SAND & GRAVEL | 7682 | Winter Sand | 940.80 | 0.00 | | --/--/-- |
| 0335 | A.R. RATHBUN SAND & GRAVEL | 7738 | Winter Sand | 6182.40 | 0.00 | | --/--/-- |
| 0335 | A.R. RATHBUN SAND & GRAVEL | 7751 | Winter Sand | 4435.20 | 0.00 | | --/--/-- |
| 0821 | ALBERTSONS/SAFEWAY | 808132 | Hub Food | 93.42 | 0.00 | | --/--/-- |
| 1065 | ALL STATES ASPHALT, INC. | 1110485 | Chloride | 6901.10 | 0.00 | | --/--/-- |
| 0675 | ALLEN POOLS & SPAS | 111-520257 | Chlorine | 330.90 | 0.00 | | --/--/-- |
| 0137 | AMAZON.COM | 446534683386 | PD Supplies | 22.99 | 0.00 | | --/--/-- |
| 0137 | AMAZON.COM | 463959766448 | FD Supplies | 13.25 | 0.00 | | --/--/-- |
| 0137 | AMAZON.COM | 878688787686 | PD Office Supplies | 16.99 | 0.00 | | --/--/-- |
| 0137 | AMAZON.COM | 464665888883 | PD Office Supplies | 22.87 | 0.00 | | --/--/-- |
| 0368 | ASA LLC | NOV 2020 | Pottery Studio Rent | 650.00 | 0.00 | | --/--/-- |
| 1336 | BERGERON PROTECTIVE CLOTHING | 224056 | Fire PPE | 632.03 | 0.00 | | --/--/-- |
| 1208 | BLUE CROSS BLUE SHIELD OF VT | 112670083 | Health Insurance | 18788.67 | 0.00 | | --/--/-- |
| 1320 | BRISTOL RECREATION CLUB | NOV 2020 | Hub Rent | 600.00 | 0.00 | | --/--/-- |
| 0494 | BRISTOL WORKS, LLC | NOV 2020 | PD Rent | 3351.12 | 0.00 | | --/--/-- |
| 0494 | BRISTOL WORKS, LLC | 1744 | PD Utilities | 321.74 | 0.00 | | --/--/-- |
| 0781 | CAPELS, VALERIE | NOV 2020 | Cell Phone Reimbursement | 50.00 | 0.00 | | --/--/-- |
| 1060 | CHAMPLAIN VALLEY EQUIPMENT | CM55448 | Garage Supplies | 392.35 | 0.00 | | --/--/-- |
| 1169 | CHAMPLAIN VALLEY PLUMBING & HE | 398463 | Equipment Fuel | 219.15 | 0.00 | | --/--/-- |
| 1169 | CHAMPLAIN VALLEY PLUMBING & HE | 377228 | Equipment Fuel | 575.54 | 0.00 | | --/--/-- |
| 1169 | CHAMPLAIN VALLEY PLUMBING & HE | 397888 | Holley Hall Fuel | 57.61 | 0.00 | | --/--/-- |
| 1460 | CLARK'S TRUCK CENTER | CM437024 | CREDIT | -18.49 | 0.00 | | --/--/-- |
| 1460 | CLARK'S TRUCK CENTER | CM437722 | CREDIT | -22.77 | 0.00 | | --/--/-- |
| 1460 | CLARK'S TRUCK CENTER | 438627 | Equipment Supplies | 289.99 | 0.00 | | --/--/-- |
| 3112 | COMMERCIAL CARD SERVICES (PEOP | 100920MM | Rec Training | 132.00 | 0.00 | | --/--/-- |
| 3112 | COMMERCIAL CARD SERVICES (PEOP | 100920VC | Elections | 405.42 | 0.00 | | --/--/-- |
| 3112 | COMMERCIAL CARD SERVICES (PEOP | 100920EC | Ballot Box | 914.00 | 0.00 | | --/--/-- |
| 3112 | COMMERCIAL CARD SERVICES (PEOP | 100920BL | Fire Prevention | 608.15 | 0.00 | | --/--/-- |
| 0407 | COTA, ERIC | NOV 2020 | Cell Phone Reimbursement | 50.00 | 0.00 | | --/--/-- |
| 1203 | CRYSTAL ROCK | 177322271013 | Fire Supplies | 104.47 | 0.00 | | --/--/-- |
| 0462 | E.J. PRESCOTT, INC. | 5780451 | Meters | 830.73 | 0.00 | | --/--/-- |
| 0462 | E.J. PRESCOTT, INC. | 5780523 | Water Supplies | 75.46 | 0.00 | | --/--/-- |
| 0462 | E.J. PRESCOTT, INC. | 5751405 | Handheld Upgrade | 1100.00 | 0.00 | | --/--/-- |
| 0828 | EASTERN INDUSTRIAL AUTOMATION | 4825352 | Equipment Supplies | 75.23 | 0.00 | | --/--/-- |
| 0497 | ENDYNE, INC. | 349492 | Compliance Testing | 50.00 | 0.00 | | --/--/-- |
| 0885 | FASTENAL COMPANY | VTMID77058 | Equipment Parts | 12.13 | 0.00 | | --/--/-- |
| 0885 | FASTENAL COMPANY | 1009 | Electricity | 3154.06 | 0.00 | | --/--/-- |
| 0290 | GRACE, VICTORIA | 2019 | Clock Winding | 130.00 | 0.00 | | --/--/-- |
| 0295 | GREEN MOUNTAIN ENGINEERING, IN | 7454R | Stoney Hill | 2317.50 | 0.00 | | --/--/-- |
| 2082 | HEFFERNAN INSPECTION & REPAIR | 14059 | Truck Inspection | 95.00 | 0.00 | | --/--/-- |
| 2082 | HEFFERNAN INSPECTION & REPAIR | 14141 | Truck Inspection | 95.00 | 0.00 | | --/--/-- |
| 0910 | HILLTOP WELDING INC. | 16917 | Equipment Supplies | 108.81 | 0.00 | | --/--/-- |
| 1294 | INDUSTRIAL CHEM LABS | 314406 | Graffiti remover | 161.26 | 0.00 | | --/--/-- |
| 0658 | KIMBALL MIDWEST | 8314072 | Garage Supplies | 585.75 | 0.00 | | --/--/-- |
| 0346 | LHS ASSOCIATES INC. | 67391 | Election Supplies | 686.00 | 0.00 | | --/--/-- |
| 0223 | MASTERTON & SON EXCAVATION LLC | 4805 | FEMA | 11281.30 | 0.00 | | --/--/-- |
| 1236 | MAYFORTH, MARCY | NOV 2020 | Stipend | 1066.25 | 0.00 | | --/--/-- |
| 0845 | MCFARLAND, MERIDITH | 101420 | Park Gravel Reibursement | 138.25 | 0.00 | | --/--/-- |
| 0845 | MCFARLAND, MERIDITH | NOV 2020 | Cell Phone Reimbursement | 50.00 | 0.00 | | --/--/-- |
| 0935 | MIDDLEBURY LOCK, LLC | 1453 | Lock Repair | 195.00 | 0.00 | | --/--/-- |

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| 0377 | MUNICIPAL EMERGENCY SERVICES IN1505865 | Fire OSHA Requirements | 873.39 | 0.00 | | | --/--/-- |
| 0240 | PIKE INDUSTRIES, INC. 42054 | Taylor/Elm/Lower Notch | 93776.76 | 0.00 | | | --/--/-- |
| 0240 | PIKE INDUSTRIES, INC. 42055 | Water Paving | 3788.00 | 0.00 | | | --/--/-- |
| 0163 | R.L. VALLEE, INC. 4520660 | Highway Fuel | 111.29 | 0.00 | | | --/--/-- |
| 0163 | R.L. VALLEE, INC. 4520654 | PD Fuel | 404.08 | 0.00 | | | --/--/-- |
| 0248 | Reynolds & Son Inc. 3379989 | Fire Supplies | 321.00 | 0.00 | | | --/--/-- |
| 0518 | SANEL AUTO PARTS 072560 | Equipment Parts | 13.78 | 0.00 | | | --/--/-- |
| 0394 | STITZEL, PAGE & FLETCHER, P.C. 58318 | PD Legal | 2140.00 | 0.00 | | | --/--/-- |
| 0733 | THE LINCOLN NATIONAL LIFE INSU NOV 2020 | ST/LT Disability | 517.84 | 0.00 | | | --/--/-- |
| 0803 | TIFCO INDUSTRIES 71595980 | Supplies | 348.23 | 0.00 | | | --/--/-- |
| 1271 | TOWNLINE POWER EQUIPMENT 488 | FD Equipment Maintenance | 136.69 | 0.00 | | | --/--/-- |
| 1403 | U.S.BANK NOV 2020 | VMBBRI38 | 100869.54 | 0.00 | | | --/--/-- |
| 1922 | VERIZON WIRELESS 9864451961 | PD Phones | 262.96 | 0.00 | | | --/--/-- |
| 0323 | VERMONT AGENCY OF TRANSPORTATI 09312020 | Main Street Project | 36866.25 | 0.00 | | | --/--/-- |
| 0483 | VLCT PACIF 20ARADJ1970 | FD Workers Comp | 442.00 | 0.00 | | | --/--/-- |
| 0106 | VT UTILITY MANAGMENT SERVICES, 1492 | Pine Street Repair | 3146.13 | 0.00 | | | --/--/-- |
| 1820 | W.B. MASON CO., INC. 214562198 | General Supplies | 101.96 | 0.00 | | | --/--/-- |
| 1820 | W.B. MASON CO., INC. 214595589 | General Supplies | 5.99 | 0.00 | | | --/--/-- |
| 1820 | W.B. MASON CO., INC. 214490110 | General Supplies | 54.97 | 0.00 | | | --/--/-- |
| 1820 | W.B. MASON CO., INC. 214445819 | Holley Hall Supplies | 99.32 | 0.00 | | | --/--/-- |
| 1820 | W.B. MASON CO., INC. 214482485 | Police Supplies | 6.99 | 0.00 | | | --/--/-- |
| 1500 | WAITSFIELD/CHAMPLAIN VALLEY TE 10222020 | Phone bill | 1192.65 | 0.00 | | | --/--/-- |

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| Report Total | | | 314,748.45 | 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 \$ ***314,748.45
Let this be your order for the payments of these amounts.
