

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 01/04/2021 To 01/04/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT & MARKETING, LLC	6925	Memory Tree Poster	35.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	112948	Planning Commsn	62.00	0.00		--/--/--
0153	APEX SOFTWARE	311938	Apex Renewal	215.00	0.00		--/--/--
1379	BEAUREGARD EQUIPMENT	IV36118	Supplies	109.03	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	112	Solar	830.56	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS7364	Radio Repair	113.00	0.00		--/--/--
1006	CARGILL, INC.	2905890832	Mt Abe Salt	1527.03	0.00		--/--/--
1006	CARGILL, INC.	2905887135	Mt Abe Salt	1588.37	0.00		--/--/--
1006	CARGILL, INC.	2905776666	Salt	7050.01	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	427989	Truck Tank fuel	860.34	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	426918HH	Holley Hall Fuel	205.92	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	426991	Truck Tank fuel	298.82	0.00		--/--/--
1460	CLARK'S TRUCK CENTER	441534	Fuel	141.35	0.00		--/--/--
1460	CLARK'S TRUCK CENTER	441041	Parts	732.82	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	68497	Service	900.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	138171	Monthly Fee	395.00	0.00		--/--/--
1302	CVC PAGING	191-18908	Pagers	135.00	0.00		--/--/--
1023	DELL MARKETING L.P.	10440685494	Monitors	405.88	0.00		--/--/--
1023	DELL MARKETING L.P.	10450870656	Zoning Computer	1824.22	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	5812003	Supplies	38.18	0.00		--/--/--
0462	E.J. PRESCOTT, INC.	5812005	Supplies	35.89	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	12162020	Electric	4886.66	0.00		--/--/--
1794	HUBBELL, JARED	12222020	Boots	150.00	0.00		--/--/--
0461	IN STITCHES	2597	DPW Sweatshirts	288.00	0.00		--/--/--
0658	KIMBALL MIDWEST	8463223	Masks	99.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	436255	Fed Ex Ground	30.55	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	11749	FD Cleaning	254.00	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1531464	Supplies	123827.50	0.00		--/--/--
0377	MUNICIPAL EMERGENCY SERVICES	IN1532496	Hose Adapters	263.49	0.00		--/--/--
1108	NASON, BRUCE	15-79279122	Reimburse Parts Geek	319.00	0.00		--/--/--
0155	PECOR, REGINA & EARL	2020/2021	Overpayment taxes	956.33	0.00		--/--/--
1187	POWERPLAN	2057060	Parts	29.94	0.00		--/--/--
1162	REED SUPPLY CO., INC.	129159	Chains	375.00	0.00		--/--/--
0518	SANEL AUTO PARTS	081909	Supplies	10.24	0.00		--/--/--
0518	SANEL AUTO PARTS	081655	Parts	35.96	0.00		--/--/--
0518	SANEL AUTO PARTS	082180	Parts	43.16	0.00		--/--/--
0518	SANEL AUTO PARTS	082512	Wheel Puller	19.79	0.00		--/--/--
0518	SANEL AUTO PARTS	082483	Parts	11.29	0.00		--/--/--
0518	SANEL AUTO PARTS	082468	Credit	-9.29	0.00		--/--/--
0518	SANEL AUTO PARTS	082333	Parts	45.16	0.00		--/--/--
0518	SANEL AUTO PARTS	082401	Parts	70.93	0.00		--/--/--
0518	SANEL AUTO PARTS	082332	Parts	292.39	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	23993	Oil change	70.57	0.00		--/--/--
0803	TIFCO INDUSTRIES	71613371	Parts	429.03	0.00		--/--/--
1050	UNIFIRST CORPORATION	2046339	DPW	77.67	0.00		--/--/--
1050	UNIFIRST CORPORATION	2046549	FD	190.34	0.00		--/--/--
1922	VERIZON WIRELESS	9868664220	Cell Phones PD	262.98	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1533	Jan 2021 Contract	6615.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	216445371	Wipes	39.46	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	12222020	Phones	701.86	0.00		--/--/--

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2018	WITMER PUBLIC SAFETY GROUP, IN E2027921	PPE	159.96	0.00	-----	-----	--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN E2012027	Uniforms	157.68	0.00	-----	-----	--/--/--
Report Total			158,207.07	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 \$ \*\*\*158,207.07  
 Let this be your order for the payments of these amounts.

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