

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 02/22/2021 To 02/22/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	7101	FD Uniforms	558.00	0.00		--/--/--
0542	AIRGAS USA	9977467003	Lease	192.85	0.00		--/--/--
0675	ALLEN POOLS & SPAS	11152085101	Chlorine	330.90	0.00		--/--/--
0368	ASA LLC	MAR2021	Pottery Rent	650.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	118358089	March Premium	18535.35	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	MAR2021	Hub Rent	600.00	0.00		--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	114	Solar	695.48	0.00		--/--/--
0494	BRISTOL WORKS, LLC	MAR2021	PD Rent	3351.12	0.00		--/--/--
0494	BRISTOL WORKS, LLC	1820	PD Utilities	505.67	0.00		--/--/--
0597	BURLINGTON COMMUNICATIONS	BCS7675	Battery	35.00	0.00		--/--/--
0781	CAPELS, VALERIE	MAR2021	Cell Phone Reimbursement	50.00	0.00		--/--/--
1006	CARGILL, INC.	2906003436	Salt	4452.78	0.00		--/--/--
1006	CARGILL, INC.	2906003434	Mt Abe Salt	1424.10	0.00		--/--/--
1006	CARGILL, INC.	2905999384	Salt	4518.35	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	479862	Truck Tank Fuel	1444.76	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	456015	Town Barn Fuel	184.20	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	480862	Truck Tank Fuel	831.52	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	480312	Holley Hall Fuel	314.41	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	479752	Holley Hall Fuel	205.82	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	02072021MM	Credit Card	39.35	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	02072021BL	Credit Card	673.00	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	02072021	Ring Plan Addn	18.67	0.00		--/--/--
0407	COTA, ERIC	MAR2021	Cell Phone Reimbursement	50.00	0.00		--/--/--
1100	CSC SERVICE WORKS	3075785	Service	160.00	0.00		--/--/--
0497	ENDYNE, INC.	361552	Water Testing	50.00	0.00		--/--/--
0885	FASTENAL COMPANY	VTMID78567	Parts	229.00	0.00		--/--/--
0885	FASTENAL COMPANY	VTMID78519	Supplies	23.57	0.00		--/--/--
0885	FASTENAL COMPANY	VTMID78678	Tool	85.15	0.00		--/--/--
0873	FBI - LEEDA, INC	53273073-21	Dues	50.00	0.00		--/--/--
0206	GIROUX BODY SHOP, INC.	123600	Repair Kelbelco Excavato	242.23	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	01132021	Electricity	6200.53	0.00		--/--/--
1103	IDS	21-219	Dog Licenses	188.96	0.00		--/--/--
1247	IMPACT FIRE SERVICES	8603010	Service	194.25	0.00		--/--/--
0189	JACKMAN'S INC	02122021	Repair	270.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	436275	UPS	140.05	0.00		--/--/--
0194	KOFILE PRESERVATION	KT-000242	Land Record Books	593.26	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	435000534	Lease Payment	199.92	0.00		--/--/--
0346	LHS ASSOCIATES INC.	69002	Ballot Printing	2995.00	0.00		--/--/--
0201	Lawrence Memorial Library	02012021	March 2021 Appropriation	12021.00	0.00		--/--/--
1236	MAYFORTH, MARCY	MAR2021	Stipend	1066.25	0.00		--/--/--
0845	MCFARLAND, MERIDITH	MAR2021	Cell Phone Reimbursement	50.00	0.00		--/--/--
0845	MCFARLAND, MERIDITH	01302021M	Mileage Bus Training	47.70	0.00		--/--/--
0981	MIHAVICS, ALEX	01302021	Mileage Bus Training	56.25	0.00		--/--/--
1187	POWERPLAN	2066632	Supplies	21.80	0.00		--/--/--
1153	R & L RUBBISH	JAN2021	Rubbish Removal	305.00	0.00		--/--/--
0518	SANEL AUTO PARTS	087299	Supplies	126.90	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	02032021	Supplies	107.62	0.00		--/--/--
0263	STATE OF VERMONT	63107	VT0005002 Permit	1024.84	0.00		--/--/--
1514	SULLIVAN, POWERS & CO	128554	Auditor Fees	7432.00	0.00		--/--/--
1514	SULLIVAN, POWERS & CO	128413	Auditor Fees	7680.00	0.00		--/--/--

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0733	THE LINCOLN NATIONAL LIFE INSU MAR2021	March Premium	330.97	0.00			--/--/--
0277	Town of Bristol 006	Prep Stipends	500.00	0.00			--/--/--
0277	Town of Bristol 02172021HH	Holley Hall Sewer	173.28	0.00			--/--/--
1050	UNIFIRST CORPORATION 1080004279	Services	190.48	0.00			--/--/--
1050	UNIFIRST CORPORATION 1080004296	Supplies	77.70	0.00			--/--/--
0696	VERMONT CERAMIC SUPPLY CO. 006881	Clay	396.95	0.00			--/--/--
2040	VIKING-CIVES (USA) 4504350	Supplies	1064.04	0.00			--/--/--
2040	VIKING-CIVES (USA) 4500258	Supplies	4342.08	0.00			--/--/--
0365	VTCMA 01212021	Mbrship Renewal	85.00	0.00			--/--/--
1820	W.B. MASON CO., INC. 217686224	Supplies	12.56	0.00			--/--/--
1820	W.B. MASON CO., INC. 217863262	Supplies	182.91	0.00			--/--/--
1820	W.B. MASON CO., INC. 217863548	Supplies	73.12	0.00			--/--/--
1820	W.B. MASON CO., INC. 217540929	Supplies	90.98	0.00			--/--/--
1362	WELCH, TAYLOR 01302021	Mileage Bus Training	46.80	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN E2045281	Supplies	10.49	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN E2026801	Uniforms	515.05	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC. 24907	Signs	77.57	0.00			--/--/--
Report Total			89,392.59	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 \$ ****89,392.59

Let this be your order for the payments of these amounts.
