

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 09/27/2021 To 09/27/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0397	802 EXCAVATING LLC	1203 debris work	5257.50	0.00			--/--/--
1065	ALL STATES CONSTRUCTION, INC.	1111834 Chloride	8466.00	0.00			--/--/--
0675	ALLEN POOLS & SPAS	11152264601 Chlorine	338.40	0.00			--/--/--
0368	ASA LLC	OCT2021 Pottery Rent	650.00	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	128777259 Medical Premium	18003.56	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	OCT2021 Hub Rent	600.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	121 Solar	3361.16	0.00			--/--/--
0494	BRISTOL WORKS, LLC	OCT2021 PD Rent	3440.79	0.00			--/--/--
0494	BRISTOL WORKS, LLC	1948 Utilities	236.16	0.00			--/--/--
0926	BROOK FIELD SERVICE	39085 FD Generator Service	1349.16	0.00			--/--/--
0926	BROOK FIELD SERVICE	39084 HH Generator Service	1167.48	0.00			--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	7110 Mowing	765.00	0.00			--/--/--
0781	CAPELS, VALERIE	OCT2021 Cell Phone Reimbursement	50.00	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	544361 Truck Tank Fuel	855.70	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	544910 Holley Hall Fuel	458.43	0.00			--/--/--
1460	CLARK'S TRUCK CENTER	452093 Supplies	74.76	0.00			--/--/--
1460	CLARK'S TRUCK CENTER	452084 Supplies	244.00	0.00			--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	09082021MM CC Charges	415.45	0.00			--/--/--
0407	COTA, ERIC	OCT2021 Cell Phone Reimbursement	50.00	0.00			--/--/--
0925	COTT SYSTEMS, INC.	142996 Monthly Fee	395.00	0.00			--/--/--
1203	CRYSTAL ROCK	091421 Supplies	31.99	0.00			--/--/--
0532	DORIS RAYMOND, FNPC	08172021 Menard Exam	225.00	0.00			--/--/--
0833	EASTERN SALES	52952 Tax Bills Envelopes	179.50	0.00			--/--/--
0497	ENDYNE, INC.	385045 Water Testing	50.00	0.00			--/--/--
1431	ENGINEERING VENTURES	0027275 BES	5422.00	0.00			--/--/--
1431	ENGINEERING VENTURES	0027276 BES	1284.00	0.00			--/--/--
1431	ENGINEERING VENTURES	0027274 School St.	1284.00	0.00			--/--/--
1431	ENGINEERING VENTURES	0027273 School St.	5422.00	0.00			--/--/--
0219	FIRE TECH & SAFETY	198501 Equipment	3040.00	0.00			--/--/--
1450	GREEN MOUNTAIN DERBY DAMES, LL	010 Roller Derby Workshop	960.00	0.00			--/--/--
0295	GREEN MOUNTAIN ENGINEERING, IN	7758 GME Proj 30-009.31	3420.50	0.00			--/--/--
0295	GREEN MOUNTAIN ENGINEERING, IN	7757 GME Proj 30-009.30	3750.00	0.00			--/--/--
0295	GREEN MOUNTAIN ENGINEERING, IN	7768 GME Proj 30-009.25	15810.66	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	08152021 Electricity	2717.41	0.00			--/--/--
0413	HEFFERNAN BROS AGGREGATE, LLC	3056 Stone	1050.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	10345695 Fire Ext Inspect	501.25	0.00			--/--/--
1247	IMPACT FIRE SERVICES	10345282 Fire Ext Inspect	20.25	0.00			--/--/--
1247	IMPACT FIRE SERVICES	10345264 Fire Ext Inspect	90.25	0.00			--/--/--
1247	IMPACT FIRE SERVICES	10345216 Fire Ext Inspect	6.75	0.00			--/--/--
1247	IMPACT FIRE SERVICES	10345223 Fire Ext Inspect	464.00	0.00			--/--/--
1247	IMPACT FIRE SERVICES	10345197 Fire Ext Inspect	617.00	0.00			--/--/--
0461	IN STITCHES	2781 Supplies	507.50	0.00			--/--/--
1394	JIMERSON, AMBER	1605722 Refund	110.00	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES	535300 Printing	7.74	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES	284402 Printing	7.74	0.00			--/--/--
1650	LYLIS, TED	09132021 HH Bell	120.00	0.00			--/--/--
1378	MADISON NATIONAL LIFE	1460413 Oct-Dec ST/LT/Life	1393.86	0.00			--/--/--
0223	MASTERTON & SON EXCAVATION LLC	5332 Haul Tractor/Plow	687.50	0.00			--/--/--
0223	MASTERTON & SON EXCAVATION LLC	5301 Harvey Rd River Repair	9500.00	0.00			--/--/--
1236	MAYFORTH, MARCY	OCT2021 Stipend	1066.25	0.00			--/--/--

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0845	MCFARLAND, MERIDITH	OCT2021 Cell Phone Reimbursement	50.00	0.00			--/--/--
0845	MCFARLAND, MERIDITH	09222021 Reimbursement Class	200.00	0.00			--/--/--
0623	MOUNTAIN HEALTH CENTER	09142021 Cota CDL Exam	177.00	0.00			--/--/--
1158	MOUNTAIN VALLEY SPRINKLER SYST	13318 FD Sprinkler Testing	1365.24	0.00			--/--/--
1816	QUADIENT FINANCE USA, INC.	09152021 Postage	1003.00	0.00			--/--/--
1248	ROOSTER CONSTRUCTION, LLC	10 Holley Hall Bell Twr	2525.62	0.00			--/--/--
0660	SAFE SITTER, INC.	65144 Safe Sitter	232.00	0.00			--/--/--
0518	SANEL AUTO PARTS	121308 Supplies	13.72	0.00			--/--/--
0518	SANEL AUTO PARTS	117582 Parts	30.77	0.00			--/--/--
0518	SANEL AUTO PARTS	090626 Parts	7.60	0.00			--/--/--
0518	SANEL AUTO PARTS	042236 Supplies	14.60	0.00			--/--/--
0518	SANEL AUTO PARTS	078705 Supplies	5.27	0.00			--/--/--
0772	SARGENT'S CERTIFIED WELDING	07062021 Lift for Holley Hall wor	4437.60	0.00			--/--/--
0394	STITZEL, PAGE & FLETCHER, P.C.	62902 Legal	101.01	0.00			--/--/--
1451	STUDENT TRANSPORTATION OF AMER	70127903 Rec Transportation	840.00	0.00			--/--/--
1451	STUDENT TRANSPORTATION OF AMER	70128737 Rec Transportation	2310.00	0.00			--/--/--
1159	TRAFFIC SAFETY WAREHOUSE	90058A Supplies	942.50	0.00			--/--/--
0277	Town of Bristol	09222021 Restoration Fund	2128.00	0.00			--/--/--
0277	Town of Bristol	09172021 townofbr-026 Sewer	173.28	0.00			--/--/--
1452	UNITED CONSTRUCTION & FORESTRY	9109852 JD Tractor	455.83	0.00			--/--/--
1452	UNITED CONSTRUCTION & FORESTRY	9102250 Oil	202.34	0.00			--/--/--
1744	USA BLUE BOOK	722268 Supplies	71.05	0.00			--/--/--
1922	VERIZON WIRELESS	9887947899 Cell Phones PD	282.91	0.00			--/--/--
0696	VERMONT CERAMIC SUPPLY CO.	019629 Supplies Pottery	707.90	0.00			--/--/--
1443	VERMONT YOUTH ORCHESTRA ASSOCI	011 VYO Bus Transport	550.00	0.00			--/--/--
2040	VIKING-CIVES (USA)	4508668 Parts	363.75	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1671 Oct 2021 Contract	6615.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1678 Hydrant Maint	3000.00	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1682 Repairs	607.50	0.00			--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1681 Stoney Hill	330.00	0.00			--/--/--
0286	Vermont State Treasurer	09222021 Marriage lic Qtrly	400.00	0.00			--/--/--
0286	Vermont State Treasurer	09222021-2 Marriage Lic Qtrly	50.00	0.00			--/--/--
0286	Vermont State Treasurer	09222021-3 Marriage Lic Qtrly	800.00	0.00			--/--/--
0286	Vermont State Treasurer	09222021-4 Marriage Lic Qtrly	250.00	0.00			--/--/--
0286	Vermont State Treasurer	09222021-5 Animal Licenses	1085.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	223164981 Supplies	141.92	0.00			--/--/--
1820	W.B. MASON CO., INC.	223166301 Supplies	0.48	0.00			--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	09222021 Phone Service	1190.69	0.00			--/--/--
3077	WATERWAY	1107 Testing	2416.20	0.00			--/--/--

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Report Total			142,003.48	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 \$ ***142,003.48
Let this be your order for the payments of these amounts.
