

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 11/22/2021 To 11/22/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0821	ALBERTSONS/SAFEWAY	439367100721 Hub	307.28	0.00			--/--/--
1859	ALL-STAR FUEL ,LLC	25525 Howden Hall Fuel	208.59	0.00			--/--/--
1392	ALLEGIANCE TRUCKS	X12200109601 Coolant	59.94	0.00			--/--/--
0137	AMAZON.COM	11102021 Purchases	750.70	0.00			--/--/--
0368	ASA LLC	DEC2021 Pottery Rent	650.00	0.00			--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	131806078 Medical Premium	8459.55	0.00			--/--/--
1320	BRISTOL RECREATION CLUB	DEC2021 Hub Rent	600.00	0.00			--/--/--
1335	BRISTOL SOUTH GLC SOLAR, LLC	123 Solar	2297.07	0.00			--/--/--
0494	BRISTOL WORKS, LLC	DEC2021 PD Rent	3440.79	0.00			--/--/--
0781	CAPELS, VALERIE	DEC2021 Cell Phone Reimbursement	50.00	0.00			--/--/--
1006	CARGILL, INC.	2906613926 Mt. Abe Salt	1635.20	0.00			--/--/--
1006	CARGILL, INC.	2906621493 Salt	3946.38	0.00			--/--/--
1006	CARGILL, INC.	2906630976 Salt	14207.99	0.00			--/--/--
1006	CARGILL, INC.	2906634900 Salt	1505.26	0.00			--/--/--
1006	CARGILL, INC.	2906638200 Salt	2371.04	0.00			--/--/--
1173	CERTIFIED LABORATORIES	7587160 Diesel	632.23	0.00			--/--/--
0231	CHAMPLAIN FARMS	5639919 FD Fuel	79.62	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	551908 DPW Truck Tank	358.05	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	574850 DPW Truck Tank	1030.52	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	74001 Howden Hall Service	486.75	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	574769 Holley Hall Fuel	121.22	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	5744769 Holley Hall Fuel	121.22	0.00			--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	11082021EC CC Purchases	131.46	0.00			--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	11082021MM CC Purchases	314.54	0.00			--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	11082021VC CC purchases	242.99	0.00			--/--/--
0407	COTA, ERIC	DEC2021 Cell Phone Reimbursement	50.00	0.00			--/--/--
1203	CRYSTAL ROCK	110921 FD Rental	63.98	0.00			--/--/--
0165	DEPT. OF PUBLIC SAFETY	84036 FD Workbook	50.00	0.00			--/--/--
0497	ENDYNE, INC.	392368 Water Testing	50.00	0.00			--/--/--
1346	FIRETEC USED APPARATUS SALES	4669 Commsn Spartan Pumper	1650.00	0.00			--/--/--
0290	GRACE, VICTORIA	JUL-DEC2020 Bell Winding	130.00	0.00			--/--/--
1009	GREEN MOUNTAIN POWER	10122021 Electricity	2782.37	0.00			--/--/--
2000	INSITE TOWERS LLC	408819900 Lease 856035	316.69	0.00			--/--/--
1473	J GARDNER & ASSOCIATES	10627 Supplies	225.00	0.00			--/--/--
0189	JACKMAN'S INC	158893 Propane	67.34	0.00			--/--/--
0658	KIMBALL MIDWEST	9338857 Drill Bits	49.67	0.00			--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	456849785 Copier Lease	213.42	0.00			--/--/--
1165	LAKES REGION FIRE APPARATUS IN	31902 Service	396.00	0.00			--/--/--
1165	LAKES REGION FIRE APPARATUS IN	31901 Service	495.64	0.00			--/--/--
0906	LANGROCK SPERRY & WOOL LLP	212366 Attys Fees	700.00	0.00			--/--/--
0276	LE ENVIRONMENTAL	14-013-21 Landfill Monitoring	1800.00	0.00			--/--/--
1236	MAYFORTH, MARCY	DEC2021 Stipend	1066.25	0.00			--/--/--
0845	MCFARLAND, MERIDITH	DEC2021 Cell Phone Reimbursement	50.00	0.00			--/--/--
0935	MIDDLEBURY LOCK, LLC	2186 Lock Repair	283.00	0.00			--/--/--
1375	MONROE TRACTOR	P52043 Bit	1455.00	0.00			--/--/--
0948	MT ABRAHAM UNIFIED SCHOOL DIST	11172021 School Payment #1	2315792.71	0.00			--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	49159 Cash Receipts Module	1795.00	0.00			--/--/--
1350	OTIS SIGNATURE SERVICE	100400589040 FD Maint	213.34	0.00			--/--/--
1461	OTTER CREEK ENGINEERING	19591 West St Crosswalk	950.00	0.00			--/--/--
1000	PEOPLE'S UNITED BANK	11122021 RLF Stormwater Bond	34919.53	0.00			--/--/--

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0240	PIKE INDUSTRIES, INC.	1162508	Cold Patch	474.78	0.00		--/--/--
0240	PIKE INDUSTRIES, INC.	1164901	Asphalt Pleasant St	313.72	0.00		--/--/--
1153	R & L RUBBISH	10312021	Trash Hauler	305.00	0.00		--/--/--
1474	SABETT, JANICE	11102021	Rec Refund	75.00	0.00		--/--/--
0518	SANEL AUTO PARTS	129251	Supplies	36.75	0.00		--/--/--
0518	SANEL AUTO PARTS	129469	Oil	28.68	0.00		--/--/--
0772	SARGENT'S CERTIFIED WELDING	10302021	Service	61.20	0.00		--/--/--
1276	THE GREEN CLEANING FAIRY	32	PD Cleaning	225.00	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080047693	Supplies	230.44	0.00		--/--/--
1472	VERMONT AFTERSCHOOL INC	5953	Mental Health First Aid	30.00	0.00		--/--/--
1472	VERMONT AFTERSCHOOL INC	5952	Mental Health First Aid	30.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1715	Culvert Jetting	1170.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	224811479	Supplies	29.98	0.00		--/--/--
1820	W.B. MASON CO., INC.	224780903	Supplies	18.99	0.00		--/--/--
1820	W.B. MASON CO., INC.	224727127	Supplies	24.96	0.00		--/--/--
1820	W.B. MASON CO., INC.	224647938	Supplies	165.29	0.00		--/--/--
Report Total			2,412,793.12	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 \$ *2,412,793.12 Let this be your order for the payments of these amounts.

