

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 12/20/2021 To 12/20/2021

| Vendor | Invoice | Invoice Description | Purchase Amount | Discount Amount | Amount Paid | Check Number | Check Date |
|--------|--------------------------------|---------------------|--------------------------|-----------------|-------------|--------------|------------|
| 0924 | AGWAY | 146490 | Uniforms | 134.97 | 0.00 | | |
| 0542 | AIRGAS USA | 9120280489 | Supplies | 276.11 | 0.00 | | |
| 1859 | ALL-STAR FUEL ,LLC | 25868 | Howden fuel | 273.94 | 0.00 | | |
| 1392 | ALLEGIANCE TRUCKS | 12132021 | Fuel | 357.50 | 0.00 | | |
| 0368 | ASA LLC | JAN2022 | Pottery Rent | 650.00 | 0.00 | | |
| 1208 | BLUE CROSS BLUE SHIELD OF VT | 133308251 | Jan 2022 Premium | 15744.72 | 0.00 | | |
| 1320 | BRISTOL RECREATION CLUB | JAN2022 | HUB Rent | 600.00 | 0.00 | | |
| 1335 | BRISTOL SOUTH GLC SOLAR, LLC | 124 | Solar | 1149.84 | 0.00 | | |
| 0494 | BRISTOL WORKS, LLC | 1985 | PD Utilities | 229.77 | 0.00 | | |
| 0494 | BRISTOL WORKS, LLC | JAN2022 | PD Rent | 3440.79 | 0.00 | | |
| 0781 | CAPELS, VALERIE | JAN2022 | Cell Phone Reimbursement | 50.00 | 0.00 | | |
| 1006 | CARGILL, INC. | 2906723837 | Mt Abe Salt | 1603.08 | 0.00 | | |
| 1060 | CHAMPLAIN VALLEY EQUIPMENT | CM71953 | Ditch Bank Mower | 88.42 | 0.00 | | |
| 1060 | CHAMPLAIN VALLEY EQUIPMENT | CM70877 | Parts | 153.22 | 0.00 | | |
| 1169 | CHAMPLAIN VALLEY PLUMBING & HE | 74252 | Holley Hall Service | 103.00 | 0.00 | | |
| 1169 | CHAMPLAIN VALLEY PLUMBING & HE | 575968 | Holley Hall Fuel | 315.68 | 0.00 | | |
| 1169 | CHAMPLAIN VALLEY PLUMBING & HE | 552375 | Town Barn | 305.98 | 0.00 | | |
| 1169 | CHAMPLAIN VALLEY PLUMBING & HE | 570750 | Truck Tank | 1932.92 | 0.00 | | |
| 3112 | COMMERCIAL CARD SERVICES (PEOP | 12092021MM | CC Purchases | 205.63 | 0.00 | | |
| 3112 | COMMERCIAL CARD SERVICES (PEOP | 12092021BN | CC Purchase | 99.00 | 0.00 | | |
| 3112 | COMMERCIAL CARD SERVICES (PEOP | 12092021BL | CC Purchases | 851.65 | 0.00 | | |
| 0407 | COTA, ERIC | JAN2022 | Cell Phone Reimbursement | 50.00 | 0.00 | | |
| 1774 | COUNTY TIRE CENTER, INC. | 1-181218 | F350 Tires | 159.95 | 0.00 | | |
| 1279 | DRISCOLL BROTHERS EXCAVATING, | 2057 | Mulch | 100.00 | 0.00 | | |
| 0462 | E. J. PRESCOTT, INC. | 5965342 | Supplies | 736.55 | 0.00 | | |
| 0295 | GREEN MOUNTAIN ENGINEERING, IN | 7811 | GME Proj 30-009.31 | 6120.00 | 0.00 | | |
| 0295 | GREEN MOUNTAIN ENGINEERING, IN | 7810 | GME Proj 29-021.20 | 9067.50 | 0.00 | | |
| 1009 | GREEN MOUNTAIN POWER | 11122021 | Electricity | 2843.60 | 0.00 | | |
| 0189 | JACKMAN'S INC | 161633 | Fuel | 18.20 | 0.00 | | |
| 0561 | JUNEBUG PIES INC. | 2634 | Food Election | 26.38 | 0.00 | | |
| 0561 | JUNEBUG PIES INC. | 2299 | Food Election | 24.91 | 0.00 | | |
| 0561 | JUNEBUG PIES INC. | 6116 | Hub Food | 33.25 | 0.00 | | |
| 0561 | JUNEBUG PIES INC. | 6554 | Hub Food | 67.26 | 0.00 | | |
| 0561 | JUNEBUG PIES INC. | 9132 | Hub Food | 54.01 | 0.00 | | |
| 0658 | KIMBALL MIDWEST | 284426 | DPW Supplies | 9.99 | 0.00 | | |
| 0658 | KIMBALL MIDWEST | 284429 | Rec Printing | 7.74 | 0.00 | | |
| 1478 | MAJOR, CHRISTOPHER | 12172021 | Mileage | 183.60 | 0.00 | | |
| 1475 | MARSHALL TIRE GROUP, INC. | 64641 | Tk 5 Tires | 769.80 | 0.00 | | |
| 1236 | MAYFORTH, MARCY | JAN2022 | Stipend | 1066.25 | 0.00 | | |
| 0845 | MCFARLAND, MERIDITH | JAN2022 | Cell Phone Reimbursement | 50.00 | 0.00 | | |
| 1373 | NEW ENGLAND KENWORTH | SP320310 | Engine 2 | 206.43 | 0.00 | | |
| 1029 | PALMER, PATRICK | 12132021 | Trolley Ride | 300.00 | 0.00 | | |
| 0259 | Schwaab | D016361 | Bill Stamper | 99.25 | 0.00 | | |
| 0259 | Schwaab | D6638330 | Ink Pads | 25.75 | 0.00 | | |
| 0263 | TREASURER, STATE OF VERMONT | 65063 | WSID VT0005002 | 906.40 | 0.00 | | |
| 1452 | UNITED CONSTRUCTION & FORESTRY | 9214757 | Supplies | 106.06 | 0.00 | | |
| 1452 | UNITED CONSTRUCTION & FORESTRY | 9211855 | Parts | 233.98 | 0.00 | | |
| 1452 | UNITED CONSTRUCTION & FORESTRY | 9227804 | Supplies | 66.92 | 0.00 | | |
| 1604 | VERMONT DEPT OF HEALTH | 12132021 | Certificates | 25.00 | 0.00 | | |
| 2092 | VERMONT ELEVATOR INSPECTION SE | 33006 | Inspections | 200.00 | 0.00 | | |

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| 1820 | W.B. MASON CO., INC. | 225674882 Supplies | 51.62 | 0.00 | ----- | ----- | --/--/-- |
| 2018 | WITMER PUBLIC SAFETY GROUP, IN | E2115946 PPE | 573.03 | 0.00 | ----- | ----- | --/--/-- |
| Report Total | | | 52,749.65 | 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 \$ ****52,749.65
 Let this be your order for the payments of these amounts.
