

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 01/24/2022 To 01/24/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0821	ALBERTSONS/SAFEWAY	01072022 HUB Food	224.92	0.00			
1065	ALL STATES CONSTRUCTION, INC.	9120991017 Equipment	277.85	0.00			
0137	AMAZON.COM	01102022 Purchases	707.55	0.00			
0368	ASA LLC	FEB2022 Pottery Rent	650.00	0.00			
0485	Addison Cty. Economic Developm	701 Municipal Fee	3500.00	0.00			
1379	BEAUREGARD EQUIPMENT	IV37838 Kobelco Parts	86.69	0.00			
1208	BLUE CROSS BLUE SHIELD OF VT	134992412 FEB Premium	14203.32	0.00			
1320	BRISTOL RECREATION CLUB	FEB2022 Hub Rent	600.00	0.00			
1335	BRISTOL SOUTH GLC SOLAR, LLC	125 Solar	912.05	0.00			
0494	BRISTOL WORKS, LLC	FEB2022 PD Rent	3440.79	0.00			
0812	BULLDOG FIRE APPARATUS	P00653 Service	1703.98	0.00			
0597	BURLINGTON COMMUNICATIONS	BCS9844 Radio Repairs	272.50	0.00			
0781	CAPELS, VALERIE	FEB2022 Cell Phone Reimbursement	50.00	0.00			
1006	CARGILL, INC.	2906809394 Salt	1526.43	0.00			
1006	CARGILL, INC.	2906800990 Mt Abe Salt	1564.39	0.00			
1169	CHAMPLAIN VALLEY PLUMBING & HE	617326 Truck Tank Fuel	1078.53	0.00			
1169	CHAMPLAIN VALLEY PLUMBING & HE	610720 Truck Tank Fuel	949.56	0.00			
1169	CHAMPLAIN VALLEY PLUMBING & HE	609862 Town Barn Fuel	388.03	0.00			
1169	CHAMPLAIN VALLEY PLUMBING & HE	618439 Holley Hall Fuel	360.98	0.00			
1169	CHAMPLAIN VALLEY PLUMBING & HE	74569 Howden Furnace Svc	1606.60	0.00			
1169	CHAMPLAIN VALLEY PLUMBING & HE	74599 Howden Furnace Svc	166.10	0.00			
1485	COGGIO, TOM	893280 Excavator Seat Repair	600.00	0.00			
3112	COMMERCIAL CARD SERVICES (PEOP	01092022MM Badges	153.17	0.00			
3112	COMMERCIAL CARD SERVICES (PEOP	01092022BL CC Purchases	125.48	0.00			
3112	COMMERCIAL CARD SERVICES (PEOP	01092022VC Zoom/Mystery Party	884.39	0.00			
0211	COMMUNITY BANK N.A.	JAN2022 Safe Deposit Box	120.00	0.00			
0407	COTA, ERIC	FEB2022 Cell Phone Reimbursement	50.00	0.00			
0925	COTT SYSTEMS, INC.	145086 Monthly Fee	395.00	0.00			
1381	DON WESTON EXCAVATING, INC	01112022 Stoney Hill #4 App	192151.82	0.00			
0497	ENDYNE, INC.	397738 Water Testing	50.00	0.00			
1431	ENGINEERING VENTURES	0028179 Proj 21230.11	428.00	0.00			
1431	ENGINEERING VENTURES	0028178 Proj 21230.02	1970.00	0.00			
1919	GOOD - WAY DOCUMENT SERVICES	1909 Microfilm Storage	35.00	0.00			
0295	GREEN MOUNTAIN ENGINEERING, IN	7820 GME Proj 30-009.31	680.00	0.00			
0295	GREEN MOUNTAIN ENGINEERING, IN	7819 GME Proj 29-021.20	6607.50	0.00			
1009	GREEN MOUNTAIN POWER	12142021 Electricity	4451.34	0.00			
0910	HILLTOP WELDING INC.	17685 Supplies	44.40	0.00			
0910	HILLTOP WELDING INC.	17680 Supplies	209.39	0.00			
2000	INSITE TOWERS LLC	409020930 Lease 856035 FD	316.69	0.00			
0189	JACKMAN'S INC	097770 Air Filter	112.80	0.00			
0659	KIMBALL OFFICE SERVICES	284444 FD Copies	36.40	0.00			
0659	KIMBALL OFFICE SERVICES	284442 Shipping	16.90	0.00			
0796	KONICA MINOLTA PREMIER FINANCE	461770083 Monthly Lease	199.92	0.00			
1236	MAYFORTH, MARCY	FEB2022 Stipend	1066.25	0.00			
0845	MCFARLAND, MERIDITH	FEB2022 Cell Phone Reimbursement	50.00	0.00			
0845	MCFARLAND, MERIDITH	01212022 Reimburse Premium	533.60	0.00			
1350	OTIS SIGNATURE SERVICE	100400660846 Elevator Maint	213.34	0.00			
1153	R & L RUBBISH	12312021 Trash Services	250.00	0.00			
1248	ROOSTER CONSTRUCTION, LLC	1030-1 Holley Hall Final Paymen	980.00	0.00			
1248	ROOSTER CONSTRUCTION, LLC	18-1 Library 2nd payment	2870.31	0.00			

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1248	ROOSTER CONSTRUCTION, LLC	19	Library Slate supplies	1247.01	0.00		--/--/--
0518	SANEL AUTO PARTS	141631	Supplies	14.50	0.00		--/--/--
0518	SANEL AUTO PARTS	140141	Supplies	4.66	0.00		--/--/--
0518	SANEL AUTO PARTS	140394	Supplies	48.00	0.00		--/--/--
0482	SHELBURNE POLICE DEPARTMENT	3767	FD Dispatching	925.00	0.00		--/--/--
0465	TAYLOR RENTAL CENTER	0125125401	Thawing Water Tank	65.33	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	01142022	PD Service	131.09	0.00		--/--/--
1276	THE GREEN CLEANING FAIRY	32B	PD December Cleaning	192.00	0.00		--/--/--
0803	TIFCO INDUSTRIES	71720797	Supplies	184.68	0.00		--/--/--
0803	TIFCO INDUSTRIES	71720799	Supplies	142.35	0.00		--/--/--
0277	Town of Bristol	12232021HUB	Hub 220517-B Water	75.80	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080052457	FD Service	213.97	0.00		--/--/--
1050	UNIFIRST CORPORATION	5080001021	DPW Adjustment	-13.50	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080062163	FD Service	214.60	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080062181	DPW / Holley Hall	336.87	0.00		--/--/--
1922	VERIZON WIRELESS	9896805495	Cell Phone Service	282.84	0.00		--/--/--
1820	W.B. MASON CO., INC.	226592531	Timecards	46.48	0.00		--/--/--
1453	WAITSFIELD AND CHAMPLAIN VALLE	01222022	Phone Service	1178.28	0.00		--/--/--

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Report Total			255,161.93	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 \$ \*\*\*255,161.93 Let this be your order for the payments of these amounts.

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