

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 08/16/21 To 08/16/21

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1160	ADDISON INDEPENDENT	120781	DRB Hearing	50.38	0.00		--/--/--
1160	ADDISON INDEPENDENT	120780	Stoney Hill	62.00	0.00		--/--/--
1160	ADDISON INDEPENDENT	120779	Auditor RFP	46.50	0.00		--/--/--
1065	ALL STATES ASPHALT, INC.	1111667	Liquid Calcium	4233.00	0.00		--/--/--
0693	BEN'S UNIFORMS	98288	Uniforms	78.00	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	127257155	Sep Premium	18720.31	0.00		--/--/--
0926	BROOK FIELD SERVICE	38590	Water Gen Part	19.02	0.00		--/--/--
0614	BUTLER LAWN & LANDSCAPE LLC	6917	Mowing	715.00	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	08092021VC	Credit Card Purchases	917.11	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	08092021BL	Credit Card Purchases	-42.00	0.00		--/--/--
3112	COMMERCIAL CARD SERVICES (PEOP	08092021MM	Credit Card Purchases	285.34	0.00		--/--/--
0914	DEPPMAN LAW	08032021	Stoney Hill	62.50	0.00		--/--/--
0497	ENDYNE, INC.	380816	Water Testing	50.00	0.00		--/--/--
0497	ENDYNE, INC.	381331	Water Testing	270.00	0.00		--/--/--
1431	ENGINEERING VENTURES	21230.10	BES Stormwater	843.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	535287	Rec Dept	3.00	0.00		--/--/--
0796	KONICA MINOLTA PREMIER FINANCE	449601723	Lease Payment	199.92	0.00		--/--/--
0845	MCFARLAND, MERIDITH	210610113558	Reimbursemt	25.66	0.00		--/--/--
1153	R & L RUBBISH	07312021	Rubbish Removal	305.00	0.00		--/--/--
0518	SANEL AUTO PARTS	107777	Supplies	20.35	0.00		--/--/--
0518	SANEL AUTO PARTS	107774	Supplies	171.10	0.00		--/--/--
1434	THEOHARY, THOMAS	009	Hub	250.00	0.00		--/--/--
1050	UNIFIRST CORPORATION	1080033469	HH / DPW	202.70	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1644	Hydrant Audit/Maint	672.00	0.00		--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	26274	Signs	135.62	0.00		--/--/--

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 08/16/21 To 08/16/21

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			28,295.51	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 \$ ****28,295.51
 Let this be your order for the payments of these amounts.
