

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 08/23/2021 To 08/23/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0395	802 PRINT	7964	Uniforms FD	60.00	0.00		--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	7927	Winter Sand	17757.60	0.00		--/--/--
0335	A.R. RATHBUN SAND & GRAVEL	7945	Winter Sand	3309.60	0.00		--/--/--
0137	AMAZON.COM	08102021	Purchases	3169.04	0.00		--/--/--
0368	ASA LLC	SEP2021	Pottery Rent	650.00	0.00		--/--/--
1144	BMI	40856151	music license	368.00	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	SEP2021	Hub Rent	600.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	SEP2021	PD Rent	3351.12	0.00		--/--/--
0781	CAPELS, VALERIE	SEP2021	Cell Phone Reimbursement	50.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	541438	Truck Tank Fuel	433.72	0.00		--/--/--
1385	CMOS	08132021	Bike service	74.70	0.00		--/--/--
0407	COTA, ERIC	SEP2021	Cell Phone Reimbursement	50.00	0.00		--/--/--
0925	COTT SYSTEMS, INC.	142460	Record Room Fee	395.00	0.00		--/--/--
1203	CRYSTAL ROCK	081721	Rental	178.72	0.00		--/--/--
1431	ENGINEERING VENTURES	0027084	BES Proj 21230.10	4232.25	0.00		--/--/--
1431	ENGINEERING VENTURES	0027083	School St Proj 21230.00	4232.25	0.00		--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	SEP2021	September Premium	57.67	0.00		--/--/--
0452	GERMAIN, EVELYNE	08162021	Dance Jul/Aug 2021	199.00	0.00		--/--/--
0295	GREEN MOUNTAIN ENGINEERING, IN	7731	GME Proj 30-009.31	194.40	0.00		--/--/--
0295	GREEN MOUNTAIN ENGINEERING, IN	7730	GME Proj 29-021.10	1400.60	0.00		--/--/--
0295	GREEN MOUNTAIN ENGINEERING, IN	7741	GME Proj 30-009.30	1875.00	0.00		--/--/--
1009	GREEN MOUNTAIN POWER	07152021	Electricity	2706.95	0.00		--/--/--
0189	JACKMAN'S INC	2021-22PB	Propane PreBuy	13629.00	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	535291	Rec Ad	7.74	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	535290	DPW Supplies	15.99	0.00		--/--/--
0659	KIMBALL OFFICE SERVICES	535292	FD Photos	11.92	0.00		--/--/--
0657	KIMBALL, SHAWN	08162021	Sound/Tech BPD Mtg	100.00	0.00		--/--/--
1435	KNIGHT, BRYSON	08122021	Mileage	32.40	0.00		--/--/--
1236	MAYFORTH, MARCY	SEP2021	Stipend	1066.25	0.00		--/--/--
0845	MCFARLAND, MERIDITH	SEP2021	Cell Phone Reimbursement	50.00	0.00		--/--/--
0900	MR. MIKE'S CLEANING SERVICE, I	12443	August Cleaning FD	170.00	0.00		--/--/--
0518	SANEL AUTO PARTS	118059	Supplies	10.00	0.00		--/--/--
0263	STATE OF VERMONT	64712	WSID: VT0005002	915.60	0.00		--/--/--
0394	STITZEL, PAGE & FLETCHER, P.C.	62491	Attorney Fees	920.00	0.00		--/--/--
0214	SWANK MOTION PICTURES, INC.	RG3056310	Movie	465.00	0.00		--/--/--
0964	THE ROYAL GROUP, INC.	681469	Alarm Monitoring	246.00	0.00		--/--/--
0277	Town of Bristol	08172021	Cushman stipend 235040	500.00	0.00		--/--/--
1744	USA BLUE BOOK	688138	Supplies	342.22	0.00		--/--/--
1922	VERIZON WIRELESS	9885776309	Cell Phones PD	283.23	0.00		--/--/--
1604	VERMONT DEPT OF HEALTH	741	Certificate Paper	25.00	0.00		--/--/--
0520	VMCTA	08172021	Mbrship 10/1/21-9/30/22	55.00	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	1654	September Ops	6615.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	222474262	Face Masks	39.96	0.00		--/--/--
1500	WAITSFIELD/CHAMPLAIN VALLEY TE	08222021	Phone Charges	1191.42	0.00		--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	E2088746.001	FD PPE	109.98	0.00		--/--/--

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Report Total			72,147.33	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 \$ ****72,147.33
 Let this be your order for the payments of these amounts.
