

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 08/09/2021 To 08/09/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0821	ALBERTSONS/SAFEWAY	724434062921 Hub	34.03	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY	660145070621 Hub	3.49	0.00			--/--/--
0821	ALBERTSONS/SAFEWAY	720175071521 Hub	23.59	0.00			--/--/--
1859	ALL-STAR FUEL ,LLC	25026 FD LSD-on road	136.13	0.00			--/--/--
0693	BEN'S UNIFORMS	098288 FD Uniforms	78.00	0.00			--/--/--
0494	BRISTOL WORKS, LLC	1933 PD utilities	222.29	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	540574 DPW Truck Tank	1549.31	0.00			--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	540933 DPW Truck Tank	1409.91	0.00			--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	69848 Sewer Service	900.00	0.00			--/--/--
1376	CONNOR, MARGARET L.	JUL2021 DRB & PC meetings	160.00	0.00			--/--/--
1203	CRYSTAL ROCK	072021 FD Rental	57.98	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	20218478 Office 365 Fee	112.50	0.00			--/--/--
1031	DOMINION TECH COMPUTER SERVICE	20218454 Monthly Fee	528.90	0.00			--/--/--
1393	DUNDON PLUMBING & HEATING, INC	64548 Sycamore Pk	115.00	0.00			--/--/--
0949	FIDELITY SECURITY LIFE INSURAN	164905466 August premium	57.67	0.00			--/--/--
0490	GALLS LLC	018760345 First Aid Kit	76.13	0.00			--/--/--
0413	HEFFERNAN BROTHERS AGGREGATE,	2958 Crushed stone	57.50	0.00			--/--/--
0189	JACKMAN'S INC	31708 FD Supplies	97.50	0.00			--/--/--
1394	JIMERSON, AMBER	07302021 Refund Rec	165.00	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES	535282 File Folders	15.99	0.00			--/--/--
0659	KIMBALL OFFICE SERVICES	535283 Rec Dept	7.74	0.00			--/--/--
0201	Lawrence Memorial Library	SEP2021 Appropriation	12021.00	0.00			--/--/--
1378	MADISON NATIONAL LIFE	1455051 Qtrly Prem Jul-Sep 21	875.14	0.00			--/--/--
0203	MARTIN'S HARDWARE	282631 Hub	65.78	0.00			--/--/--
0203	MARTIN'S HARDWARE	282392 DPW	152.21	0.00			--/--/--
0203	MARTIN'S HARDWARE	283197 PD & Rec	245.06	0.00			--/--/--
0223	MASTERTON & SON EXCAVATION LLC	5128 Basin St Ditching	964.50	0.00			--/--/--
0575	MEC, LLC	177 Prince Lane Lights	574.10	0.00			--/--/--
1108	NASON, BRUCE	08042021 Reimbursement Postage	5.79	0.00			--/--/--
0536	PETE'S TIRE BARN	005402 Truck 4	252.93	0.00			--/--/--
0163	R. L. VALLEE, INC.	5369741 DPW Fuel	276.25	0.00			--/--/--
0163	R. L. VALLEE, INC.	5369736 PD Fuel	471.90	0.00			--/--/--
0518	SANEL AUTO PARTS	114510 DPW Supplies	24.23	0.00			--/--/--
1480	SCENIC VALLEY LANDSCAPING	11001 mowing	2537.50	0.00			--/--/--
0613	SHELDON TRUCKS, INC.	392293 DPW Parts	255.77	0.00			--/--/--
0263	STATE OF VERMONT	08022021 Permit 8147-9040 Fee	240.00	0.00			--/--/--
0259	Schwaab	6209986 Stamp Pads	25.75	0.00			--/--/--
1050	UNIFIRST CORPORATION	1080033451 FD Supplies	190.48	0.00			--/--/--
1433	VERTICAL NORTH LLC	87377 Rock Climbing 8/16	480.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	221556260 Hub	13.98	0.00			--/--/--
1820	W.B. MASON CO., INC.	222017281 Supplies	85.92	0.00			--/--/--
1820	W.B. MASON CO., INC.	222048837 Supplies	95.00	0.00			--/--/--
1820	W.B. MASON CO., INC.	221732761 Toner	168.28	0.00			--/--/--
2018	WITMER PUBLIC SAFETY GROUP, IN	E2095641 FD Uniforms	279.79	0.00			--/--/--
1432	WITTEN, MATT	008 The Swing Peepers HUB	250.00	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	26187 Signs	89.22	0.00			--/--/--
0697	WORKSAFE TRAFFIC CONTROL INC.	26221 Signs	795.00	0.00			--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 08/09/2021 To 08/09/2021

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			27,244.24	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 \$ \*\*\*\*27,244.24  
Let this be your order for the payments of these amounts.

---



---



---



---



---



---