

Unpaid Invoices For Check Acct 01(TOWN OF BRISTOL GEN. FUND) From 12/18/2023 To 12/18/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0624	ACCESSIBILITY SYSTEMS, INC	12938	Holley Hall Service	303.15	0.00		--/--/--
0821	ALBERTSONS/SAFEWAY	432526110823	Hub Food	1074.82	0.00		--/--/--
1379	BEAUREGARD EQUIPMENT	IV40705	Supplies	133.83	0.00		--/--/--
1208	BLUE CROSS BLUE SHIELD OF VT	173346141	Jan 2024 Health Ins	13554.33	0.00		--/--/--
1320	BRISTOL RECREATION CLUB	JAN2024	Hub Rent	600.00	0.00		--/--/--
0494	BRISTOL WORKS, LLC	JAN2024	PD Rent	3662.24	0.00		--/--/--
0494	BRISTOL WORKS, LLC	2261	PD Utilities	231.52	0.00		--/--/--
0812	BULLDOG FIRE APPARATUS	SA459104	Spartan Repairs	6117.66	0.00		--/--/--
0781	CAPELS, VALERIE	JAN2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
1169	CHAMPLAIN VALLEY PLUMBING & HE	510178	DPW Truck Tank	560.45	0.00		--/--/--
1442	CHARLEBOIS TRUCK PARTS INC.	IE45261	DPW Parts	50.72	0.00		--/--/--
0600	CLARK-WRIGHT SEPTIC SERVICE, I	75366	Sewer Service	332.00	0.00		--/--/--
0407	COTA, ERIC	JAN2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
0156	COUNTER, BRIDGER	12142023	Mileage	55.02	0.00		--/--/--
1774	COUNTY TIRE CENTER, INC.	1-203735	FD Service	36.95	0.00		--/--/--
1595	CREDIT CARD PAYMENT PROCESSING	12062023	CC Purchases	2571.36	0.00		--/--/--
1203	CRYSTAL ROCK	120523	FD Lease	40.98	0.00		--/--/--
0490	GALLS LLC	026362636	PD Uniforms	43.94	0.00		--/--/--
2000	INSITE TOWERS LLC	411319456	Tower Lease 856035	335.98	0.00		--/--/--
1697	JML COLLECTIVE, LLC	JAN2024	Pottery Rent	780.00	0.00		--/--/--
1165	LAKES REGION FIRE APPARATUS IN	34286	FD Service	319.14	0.00		--/--/--
0943	LUCIA, SHARON	JAN2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
0223	MASTERSON & SON EXCAVATION LLC	6222	Eagle Pk Fishing Platfor	57600.00	0.00		--/--/--
1236	MAYFORTH, MARCY	JAN2024	Stipend Pottery	1166.66	0.00		--/--/--
0845	MCFARLAND, MERIDITH	JAN2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
0218	NEW ENGLAND MUNICIPAL RESOURCE	54186	2023 W2s/1099s/env	324.40	0.00		--/--/--
3002	PERLEE, KRIS	JAN2024	Cell Phone Reimbursement	50.00	0.00		--/--/--
1153	R & L RUBBISH	NOV2023	Trash Hauler	370.00	0.00		--/--/--
0518	SANEL AUTO PARTS	238005	DPW Supplies	26.94	0.00		--/--/--
0518	SANEL AUTO PARTS	237924	FD Supplies	20.77	0.00		--/--/--
0518	SANEL AUTO PARTS	238774	DPW Supplies	207.41	0.00		--/--/--
0518	SANEL AUTO PARTS	238776	DPW Parts	7.41	0.00		--/--/--
0518	SANEL AUTO PARTS	238903	DPW Anti-Freeze	53.88	0.00		--/--/--
1207	SIRCHIE ACQUISITION COMPANY, L	0622883-IN	PD Equip	367.01	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	28960	PD Vehicle Battery	381.17	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	28965	PD Vehicle Maint	235.95	0.00		--/--/--
1665	THAD'S AUTOMOTIVE & TIRE	28675	PD Vehicle Maint	1374.73	0.00		--/--/--
1744	USA BLUE BOOK	212710	Water Supplies	1196.87	0.00		--/--/--
1316	VERMONT STATE TREASURER	MARRFY2022	Marriage License Fees	1450.00	0.00		--/--/--
1316	VERMONT STATE TREASURER	MARRQ1FY2023	Marriage License Fees	585.00	0.00		--/--/--
1316	VERMONT STATE TREASURER	05-08-2023	Dog License Fees	70.00	0.00		--/--/--
1316	VERMONT STATE TREASURER	2022-2023	Dog License Fees	1580.00	0.00		--/--/--
2040	VIKING-CIVES (USA)	4529198	DPW Parts	107.93	0.00		--/--/--
0106	VT UTILITY MANAGMENT SERVICES,	2414	Water Inventory	4500.00	0.00		--/--/--
1820	W.B. MASON CO., INC.	243008398	FD Supplies	290.51	0.00		--/--/--

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 12/18/2023 To 12/18/2023

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			102,970.73	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 \$ \*\*\*102,970.73  
Let this be your order for the payments of these amounts.

---



---



---



---



---



---