

08/07/2025

TOWN OF BRISTOL Accounts Payable

09:28 am

Check Warrant Report # Current Prior Next FY Invoices

BristolClerk

Unpaid Invoices For Check Acct 01 (TOWN OF BRISTOL GEN. FUND) From 08/07/2025 To 08/07/2025

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
0728	NATIONAL BANK OF MIDDLEBURY	08012025 Fire Stn Bond	109345.18	0.00	-----	-----	--/--/--
Report Total			109,345.18	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 \$ ***109,345.18
 Let this be your order for the payments of these amounts.

