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10/21/16
12:35 pm

Town of Norwich Accounts Payable
Check Warrant Report # 17-10 Current Prior Next FY Invoices For Fund (General)
All Invoices For Check Acct 01(General) 10/13/16 To 10/26/16

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
AAAPOLICE	10/05/16	PD--AMMUNITION 52058	01-5-500543.00 TRAINING SUPPLIES	385.00	3841	10/26/16
ADVANCE	07/30/16	HWY--GEARBOX, HOSES 084621266530	01-5-703403.00 PARTS & SUPPLIES	268.72		--/--/--
ADVANCE	08/02/16	HWY--TRK#6 MUFFLER 084621509560	01-5-703403.00 PARTS & SUPPLIES	65.59		--/--/--
ADVANCE	08/03/16	HWY--PARTS RETURN 084621609712	01-5-703403.00 PARTS & SUPPLIES	-268.72		--/--/--
ADVANCE	08/03/16	HWY--POLESAW OIL 084621609714	01-5-703405.00 PETROLEUM PRODUCTS	3.03		--/--/--
ADVANCE	08/03/16	HWY--DRY GAS 084621618756	01-5-703405.00 PETROLEUM PRODUCTS	53.28		--/--/--
ADVANCE	08/05/16	HWY--TRK#6 MUFFLER CLAMPS 084621866821	01-5-703403.00 PARTS & SUPPLIES	5.02		--/--/--
ADVANCE	08/09/16	HWY--STOCK FILTERS 084622200106	01-5-703403.00 PARTS & SUPPLIES	353.25		--/--/--
ADVANCE	08/09/16	B&G--MUFLAPS 084622218864	01-5-704403.00 PARTS & SUPPLIES	77.82		--/--/--
ADVANCE	08/10/16	B&G--TRAILER LENSES 084622300200	01-5-704403.00 PARTS & SUPPLIES	5.07		--/--/--
ADVANCE	08/10/16	HWY--PARTS RETURN 084622300204	01-5-703403.00 PARTS & SUPPLIES	-70.61		--/--/--
ADVANCE	08/10/16	B&G--TRAILER PARTS 084622318931	01-5-704403.00 PARTS & SUPPLIES	71.48		--/--/--
ADVANCE	08/10/16	B&G--MOWER MUFFLER, PRTS 084622384494	01-5-704403.00 PARTS & SUPPLIES	33.23		--/--/--
ADVANCE	08/15/16	B&G--TRAILER SEAL, PAINT 084622871817	01-5-704403.00 PARTS & SUPPLIES	344.55		--/--/--
ADVANCE	08/18/16	HWY--COMPACTOR FILTERS 084623167334	01-5-705403.00 PARTS & SUPPLIES	21.34		--/--/--
ADVANCE	08/25/16	PD--WIPER BLADES 084623872195	01-5-500306.00 CRUISER MAINT	53.24		--/--/--
ADVANCE	08/25/16	PD--BRAKE PADS/ROTORS 084623872198	01-5-500306.00 CRUISER MAINT	386.40		--/--/--
ADVANCE	08/26/16	PD--ROTOR RETURNS 084623919306	01-5-500306.00 CRUISER MAINT	-180.92		--/--/--
ADVANCE	08/26/16	PD--ROTOR RETURN 084623919312	01-5-500306.00 CRUISER MAINT	-63.94		--/--/--
ADVANCE	08/26/16	PD--BRAKE TOOL 084623967684	01-5-500306.00 CRUISER MAINT	12.34		--/--/--
ADVANCE	08/26/16	PD--STOCK FILTERS 084623967722	01-5-500306.00 CRUISER MAINT	18.03		--/--/--
ADVANCE	08/26/16	PD--BRAKE ROTOR 084623972223	01-5-500306.00 CRUISER MAINT	92.02		--/--/--
ADVANCE	08/29/16	B&G--MOWER FILTERS 084624200880	01-5-704403.00 PARTS & SUPPLIES	16.52		--/--/--
ADVANCE	08/30/16	HWY--STOCK LUBE/FILTERS 084624300998	01-5-703403.00 PARTS & SUPPLIES	381.56		--/--/--
ADVANCE	08/31/16	HWY--TRK#11 ABS UNIT 084624401021	01-5-703403.00 PARTS & SUPPLIES	125.00		--/--/--

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 All Invoices For Check Acct 01(General) 10/13/16 To 10/26/16

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B&R'S GAR	09/12/16	B&R'S GARAGE HWY--TRK#11 REPAIRS 44306	01-5-703401.00 OUTSIDE REPAIRS	784.64	3842	10/26/16
BAYSTATE	10/01/16	BAY STATE ELEVATOR CO. TH--OCT 2016 ELEVATOR 428143	01-5-706107.00 ELEVATOR MAINTENANCE	236.65	-----	--/--/--
BERGERON	10/11/16	BERGERONS LAWN SVC & LAND SW--POWER LINE REPAIR 17042	01-5-705411.00 REPAIRS & MAINTENANCE	295.00	3843	10/26/16
BOISVERT	09/26/16	EUGENE BOISVERT PLUMBING FD--PLUMBING 11761	01-5-550330.00 REPAIR & MAINTENANCE EXPN	365.99	3844	10/26/16
BUSINESS	10/13/16	BUSINESS CARD FD--CAR#1 FOG LIGHTS 10/13/16	01-5-555528.00 FIRE TRK R & M	31.95	3845	10/26/16
BUSINESS	10/13/16	BUSINESS CARD FD--TOOL HANDLE TAPE 10/13/16 #2	01-5-555530.00 EQUIPMENT MAINTENANCE	19.75	3845	10/26/16
BUSINESS	10/05/16	BUSINESS CARD FD--DROPROX RENEWAL 10/5/16	01-5-555534.00 SOFTWARE MAINTENANCE	99.00	3845	10/26/16
CASELLA	09/26/16	CASELLA WASTE SERVICES SW--CFC RECOVERY 0282996	01-5-705305.00 RECYCLING	330.00	-----	--/--/--
CED	09/30/16	CONSOLIDATED ELECTRICAL D TH--LIGHT BULBS 9433-732312	01-5-706109.00 BUILDING SUPPLIES	165.00	-----	--/--/--
CHILDSUPP	10/19/16	OFFICE OF CHILD SUPPORT CHILDSUPPORT PEND10-22-16 PEND10-22-16	01-2-001115.00 CHILD SUPPORT PAYABLE	767.66	3846	10/26/16
CINTAS	10/04/16	CINTAS CORPORATION HWY--FIRST AID SUPPLIES 5006130596	01-5-703515.00 ADMINISTRATION	30.80	3847	10/26/16
COMCAST	10/06/16	COMCAST TH--FIXED IP 10/6/16	01-5-275632.00 SERVER MAINTENANCE	19.95	3848	10/26/16
COMCAST	10/06/16	COMCAST FD--FIXED IP & INTERNET 10/6/16 #2	01-5-550235.00 TELEPHONE & INTERNET	34.90	3848	10/26/16
COTT	10/14/16	COTT SYSTEMS INC TC--NOV 16 HOSTING 112488	01-5-100613.00 SOFTWARE	241.00	-----	--/--/--
DAVISAUTO	10/07/16	DAVIS AUTO SALES & RECOND HWY--TRK#6 UNDERCOATING 165-796	01-5-703401.00 OUTSIDE REPAIRS	139.95	3849	10/26/16
DAVISAUTO	10/03/16	DAVIS AUTO SALES & RECOND HWY--TRK#8 UNDERCOATING 5156	01-5-703401.00 OUTSIDE REPAIRS	250.00	3849	10/26/16
DAVISAUTO	10/04/16	DAVIS AUTO SALES & RECOND HWY--TRK#5 UNDERCOATING 5166	01-5-703401.00 OUTSIDE REPAIRS	250.00	3849	10/26/16
DAVISAUTO	10/08/16	DAVIS AUTO SALES & RECOND HWY--TRK#1 UNDERCOATING 5177	01-5-703401.00 OUTSIDE REPAIRS	250.00	3849	10/26/16
DAVISAUTO	10/07/16	DAVIS AUTO SALES & RECOND HWY--TRK#6 RECON 5192	01-5-703401.00 OUTSIDE REPAIRS	185.00	3849	10/26/16
DEADRIVER	10/05/16	DEAD RIVER COMPANY TH--33.3 GALS #2 FUEL 79112	01-5-706103.00 HEATING	67.57	3850	10/26/16
DESMEULES	10/04/16	DESMEULES OLMSTEAD & OSTL TAD--WORKERS' COMP ISSUES 60562	01-5-005300.00 PROFESS SERV	90.00	3851	10/26/16
EARTHLINK	10/10/16	EARTHLINK BUSINESS SEP 16 TELEPHONE BILL 10/10/16	01-5-200531.00 TELEPHONE	38.17	3852	10/26/16
EARTHLINK	10/10/16	EARTHLINK BUSINESS SEP 16 TELEPHONE BILL 10/10/16	01-5-703505.00 TELEPHONE	53.46	3852	10/26/16
EARTHLINK	10/10/16	EARTHLINK BUSINESS SEP 16 TELEPHONE BILL 10/10/16	01-5-100531.00 TELEPHONE	38.17	3852	10/26/16
EARTHLINK	10/10/16	EARTHLINK BUSINESS SEP 16 TELEPHONE BILL 10/10/16	01-5-705505.00 TELEPHONE	35.02	3852	10/26/16

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EARTHLINK	10/10/16	SEP 16 TELEPHONE BILL 10/10/16	01-5-005531.00 ADMIN TELEPHONE	38.17	3852	10/26/16
EARTHLINK	10/10/16	SEP 16 TELEPHONE BILL 10/10/16	01-5-550235.00 TELEPHONE & INTERNET	36.46	3852	10/26/16
EARTHLINK	10/10/16	SEP 16 TELEPHONE BILL 10/10/16	01-5-350531.00 TELEPHONE	38.17	3852	10/26/16
EARTHLINK	10/10/16	SEP 16 TELEPHONE BILL 10/10/16	01-5-300531.00 TELEPHONE	38.17	3852	10/26/16
EARTHLINK	10/10/16	SEP 16 TELEPHONE BILL 10/10/16	01-5-425127.00 TELEPHONE	38.18	3852	10/26/16
EARTHLINK	10/10/16	SEP 16 TELEPHONE BILL 10/10/16	01-5-275531.00 TELEPHONE	61.16	3852	10/26/16
EARTHLINK	10/10/16	SEP 16 TELEPHONE BILL 10/10/16	01-5-475238.00 ADMIN TELEPHONE	208.06	3852	10/26/16
EVANSMOTO	10/03/16	HWY--726.0 GALS BIODIESEL 595636	01-5-703405.00 PETROLEUM PRODUCTS	1310.52	-----	--/--/--
GATEWAY	10/12/16	PD--CRUISER REPAIR 12857	01-5-500306.00 CRUISER MAINT	916.73	3853	10/26/16
GMPC	09/30/16	PD--BEAVER MEADOW SIGN 24966SEP16	01-5-500204.00 SPEED SIGNS	1.49	3854	10/26/16
HANIMPROV	09/30/16	REC-STORR'S POND TICKETS 11760	01-2-003013.00 STORR'S POND FEES	1568.00	3855	10/26/16
HANOVERTO	10/06/16	FD-AMBULANCE QUARTERLY 4671	01-5-555901.00 AMBULANCE CONTRACT	30571.50	3856	10/26/16
HANOVERTO	10/12/16	FD--DISPATCH 7/16-12/16 4686	01-5-555632.00 DISPATCH SERVICE	4586.67	3856	10/26/16
HAUN	10/01/16	HWY--SEP CYLINDER RENTAL 0267735	01-5-703401.00 OUTSIDE REPAIRS	15.10	-----	--/--/--
HOMEDEPOT	09/13/16	FD--WRENCH 2811899	01-5-555422.00 FIRE TOOLS & EQUIPMENT	8.95	3857	10/26/16
IRVINGOIL	10/12/16	HWY--97.8 GALS PROPANE 345925	01-5-703503.00 PROPANE	122.25	-----	--/--/--
JORDAN	10/03/16	HWY--RAKE DISPLAY P19327	01-5-703513.00 TOOLS	60.83	3859	10/26/16
LHS	10/10/16	STMTG--ACCUVOTE CODING 52524	01-5-050655.00 VTG MCHN PROGRAMG	461.00	-----	--/--/--
MIS1	09/30/16	TAD--POOL COMM SURVEY 10/11/16	01-5-005701.00 COMMITTEE	26.00	3860	10/26/16
MIS2	09/30/16	REC--VOLUNTEER FOOD REIMB 10/17/16	01-5-425220.00 SPECIAL EVENTS /SUPPLIES	62.18	3861	10/26/16
NEMUNCONS	10/02/16	ASSESSOR--SEP 16 2016-86	01-5-300300.00 PROFESS SERVICES	11800.00	3862	10/26/16
NETTC	10/04/16	HWY--TRK#10 WINTER TIRES 032838-07	01-5-703403.00 PARTS & SUPPLIES	1900.00	-----	--/--/--
NFPA	09/15/16	FD--BANNER, POSTER 6799798Y	01-5-555619.00 FIRE PREV BOOKS & MATERIA	73.40	-----	--/--/--
NORNURSE	09/19/16	B&G--BARRETT/FOLEY PLANTS 062200010420	01-5-704201.00 GARDEN SUPPLIES & PLANTS	136.60	3863	10/26/16
NORNURSE	09/30/16	B&G/TH--REPLACEMENT TREES 062200010710	01-5-704201.00 GARDEN SUPPLIES & PLANTS	350.00	3863	10/26/16

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NORNURSE	10/12/16	NORTHERN NURSERIES B&G--FOLEY PARK TREES 062200010940	01-5-704301.00 FOLEY PARK & MEDIANS	447.00	3863	10/26/16
NORNURSE	10/12/16	NORTHERN NURSERIES B&G--FOLEY PARK TREE 062200010941	01-5-704301.00 FOLEY PARK & MEDIANS	149.00	3863	10/26/16
NORSCHOOL	10/10/16	NORWICH SCHOOL DISTRICT REC--SAU RENTAL FY17 1/2 10/10/16	01-5-425219.00 M.CROSS SCHOOL RENTAL FEE	6615.00	3864	10/26/16
PETESTIRE	10/10/16	PETE'S TIRE BARNS, INC FD--FOR#1 TIRES 246619	01-5-555528.00 FIRE TRK R & M	1882.56		---/--/--
PIKE	09/30/16	PIKE INDUSTRIES INC HWY--9.76 TN CRSHED STN 893236	01-5-703207.00 GRAVEL & STONE	78.08		---/--/--
PIKE	09/30/16	PIKE INDUSTRIES INC HWY--17.81 TNS EROS STN 893244	01-5-703207.00 GRAVEL & STONE	178.10		---/--/--
PORTLAND	09/28/16	PORTLAND GLASS SW--SECURITY MIRROR 376-490395	01-5-705403.00 PARTS & SUPPLIES	200.00	3865	10/26/16
RICHARDSO	10/09/16	TAD RICHARDSON GADMIN--SERVER MAINT 1288	01-5-275632.00 SERVER MAINTENANCE	712.50		---/--/--
ROGERSFAB	10/01/16	ROGER'S FABRICARE, LLC PD/FD--UNIFORM CLEANING SEP 16	01-5-555633.00 UNIFORM	3.00		---/--/--
ROGERSFAB	10/01/16	ROGER'S FABRICARE, LLC PD/FD--UNIFORM CLEANING SEP 16	01-5-500583.00 UNIFORMS CLEANING	112.50		---/--/--
STAPLELNK	09/24/16	STAPLES BUSINESS ADVANTAG PD/TC--OFFICE SUPPLIES 8041081701	01-5-100610.00 OFFICE SUPPLIES	11.60	3866	10/26/16
STAPLELNK	09/24/16	STAPLES BUSINESS ADVANTAG PD/TC--OFFICE SUPPLIES 8041081701	01-5-500501.00 ADMINISTRATION	87.88	3866	10/26/16
STAPLELNK	10/01/16	STAPLES BUSINESS ADVANTAG TC/TAD--OFFICE SUPPLIES 8041186896	01-5-050610.00 OFFICE SUPPLIES	72.91	3866	10/26/16
STAPLELNK	10/01/16	STAPLES BUSINESS ADVANTAG TC/TAD--OFFICE SUPPLIES 8041186896	01-5-005610.00 OFFICE SUPPLIES	11.10	3866	10/26/16
STAPLELNK	10/08/16	STAPLES BUSINESS ADVANTAG TADMIN--NAMEPLATE 8041301987	01-5-005610.00 OFFICE SUPPLIES	4.73	3866	10/26/16
STAPLES.	09/28/16	STAPLES CREDIT PLAN PL--DISPLAY EASEL 4540234001	01-5-350610.00 OFFICE SUPPLIES	59.99	3867	10/26/16
STAPLES.	10/06/16	STAPLES CREDIT PLAN PD/FD--OFFICE SUPPLIES 4862269001	01-5-555630.00 OFFICE SUPPLIES	8.67	3867	10/26/16
STAPLES.	10/06/16	STAPLES CREDIT PLAN PD/FD--OFFICE SUPPLIES 4862269001	01-5-500501.00 ADMINISTRATION	38.15	3867	10/26/16
STAPLES.	10/06/16	STAPLES CREDIT PLAN PD--NOTEBOOKS 4862269002	01-5-500501.00 ADMINISTRATION	5.60	3867	10/26/16
TAYLORT	10/10/16	TERRY TAYLOR HWY--LINE STRIPING 1642	01-5-703319.00 PAVEMENT MARKING	2000.00	3868	10/26/16
TENCO	10/05/16	TENCO INDUSTRIES, INC HWY--DOOR DECALS 5537280	01-5-703403.00 PARTS & SUPPLIES	52.20		---/--/--
TENCO	10/10/16	TENCO INDUSTRIES, INC HWY--TRACTOR PARTS 5542313	01-5-703403.00 PARTS & SUPPLIES	129.59		---/--/--
TOTALTREE	10/04/16	TOTALLY TREES HWY--TREE REMOVAL 10/4/16	01-5-703309.00 TREE CUTTING & REMOVAL	1620.00		---/--/--
UVEQUIPME	09/29/16	UPPER VALLEY EQUIPMENT RE B&G--STUMP GRINDER RENTAL 82032	01-5-704401.00 OUTSIDE REPAIRS	170.00	3869	10/26/16
VALLEYNEW	09/14/16	VALLEY NEWS DRB--CLASSIFIED 01255243	01-5-350540.00 ADVERTISING	56.61	3870	10/26/16

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
VALLEYNEW	09/22/16	VALLEY NEWS DRB--CLASSIFIED 01255699	01-5-350540.00 ADVERTISING	25.16	3870	10/26/16
VEMRSDC	10/11/16	VMERS DC FD/FIN/ASS--RETIREMENT PEND10-8-16	01-5-200126.00 VT RETIREMENT	54.20	3840	10/13/16
VEMRSDC	10/11/16	VMERS DC FD/FIN/ASS--RETIREMENT PEND10-8-16	01-5-300126.00 VT RETIREMENT	32.52	3840	10/13/16
VEMRSDC	10/11/16	VMERS DC FD/FIN/ASS--RETIREMENT PEND10-8-16	01-2-001112.00 VMERS DEF CONTRB PAY	206.46	3840	10/13/16
VEMRSDC	10/11/16	VMERS DC FD/FIN/ASS--RETIREMENT PEND10-8-16	01-5-555125.00 VT RETIREMENT	124.90	3840	10/13/16
VERIZWIRE	10/04/16	VERIZON WIRELESS TM-DPW-FD-PD-CELL PHONES 9773124707	01-5-005532.00 T MNGR CELL PHONE	56.32	-----	--/--/--
VERIZWIRE	10/04/16	VERIZON WIRELESS TM-DPW-FD-PD-CELL PHONES 9773124707	01-5-550235.00 TELEPHONE & INTERNET	66.34	-----	--/--/--
VERIZWIRE	10/04/16	VERIZON WIRELESS TM-DPW-FD-PD-CELL PHONES 9773124707	01-5-703505.00 TELEPHONE	56.32	-----	--/--/--
VERIZWIRE	10/04/16	VERIZON WIRELESS TM-DPW-FD-PD-CELL PHONES 9773124707	01-5-475238.00 ADMIN TELEPHONE	56.32	-----	--/--/--
VOWP	09/30/16	VERMONT OFFENDER WORK PRO CEMCOM--SEP 16 WORKDAYS WC883	01-5-675500.00 PURCHASED SERVICE	840.00	3871	10/26/16
VOWP	09/30/16	VERMONT OFFENDER WORK PRO CEMCOM--AUG 16 WORKDAYS WC905	01-5-675500.00 PURCHASED SERVICE	870.00	3871	10/26/16
VPA	10/14/16	VERMONT PLANNERS ASSOCIAT PL--FALL CONFERENCE 10/14/16	01-5-350615.00 DUES/MTGS/EDUC	45.00	3872	10/26/16
WAVECOMM	10/04/16	WAVECOMM PAGING HWY--PAGING SERVICE 1973-90074	01-5-703515.00 ADMINISTRATION	23.70	3873	10/26/16
WBMASON	10/14/16	W.B. MASON CO., INC. TH--FLOOR CLEANER I38558823	01-5-706109.00 BUILDING SUPPLIES	89.70	-----	--/--/--
WINDSORCL	10/19/16	WINDSOR COUNTY TREASURER 16-17 WINDSOR CO BOND 2/2 16-17 BOND#2	01-2-001128.00 DUE TO WINDSOR COUNTY	10100.50	3874	10/26/16
WINDSORCL	10/19/16	WINDSOR COUNTY TREASURER 2/2 COUNTY TAX 16-17 16-17 TAX #2	01-2-001128.00 DUE TO WINDSOR COUNTY	18486.31	3875	10/26/16

10/21/16
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Town of Norwich Accounts Payable
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All Invoices For Check Acct 01(General) 10/13/16 To 10/26/16

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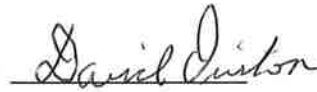
Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
MUNEMER	10/05/16	FD--SUCTION HOSE IN1069873	26-5-555322.00 FIRE EQUIPMENT	1014.21	-----	--/--/--
Report Total				1014.21	=====	

To the Treasurer of Town of Norwich, 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 \$ *****1,014.21
Let this be your order for the payments of these amounts.

FINANCE DIRECTOR


Roberta Robinson

TOWN MANAGER:


Dave Ormiston, Interim Town Manager

SELECTBOARD:

Christopher Ashley

Linda Cook
Chair

Stephen Flanders

Dan Goulet

Mary Layton

10/21/16
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
HOOK	10/18/16	HOOK CONSTRUCTION DPW-BRIDGE 48 BRAGG HILL	41-5-703321.00	49500.00	3858	10/26/16
		10/18/16	VAOT GRANT EXPENSE			
Report Total				49500.00		

To the Treasurer of Town of Norwich, 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 \$ ****49,500.00
Let this be your order for the payments of these amounts.

FINANCE DIRECTOR


Roberta Robinson

TOWN MANAGER:


Dave Ormiston, Interim Town Manager

SELECTBOARD:

_____ Christopher Ashley	_____ Linda Cook Chair	_____ Stephen Flanders	_____ Dan Goulet	_____ Mary Layton
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