

10/21/19
08:55 am

Town of Norwich Accounts Payable
Check Warrant Report # 20-09 Current Prior Next FY Invoices For Fund (DPW-PAVING FUND)
All Invoices For Check Acct 03(General) 10/23/19 To 10/23/19

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
BLAKTOP	08/05/19	2019 Summer paving 25993	42-5-700565.00 PAVING	36676.40	-----	--/--/--
BLAKTOP	08/05/19	2019 Summer paving 25993	42-5-703701.00 ST OF VT PAVING GRANT	166380.39	-----	--/--/--
Report Total				203056.79	=====	

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 \$ ***203,056.79
Let this be your order for the payments of these amounts.

FINANCE DIRECTOR Becky Grammer TOWN MANAGER: Herb Durfee
~~Donna Flies~~
Becky Grammer
Herb Durfee Town Manager

SELECTBOARD:

John Langhus

Roger Arnold

Claudette Brochu

John Pepper, Chair

Mary Layton

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ADAMSCH	10/18/19	CHARLES ADAM REC-Fall 2019 Officiating	01-5-425214.00	30.00	8192	10/18/19
		OFFICIATING	REFERREE/UMPIRE			
ADVANCE	10/03/19	ADVANCE AUTO PARTS Trk 12 F550	01-5-703403.00	25.90	8185	10/18/19
		4151	PARTS & SUPPLIES			
ADVANCE	09/13/19	ADVANCE AUTO PARTS DPW- supplies	01-5-703403.00	99.48	8185	10/18/19
		4187	PARTS & SUPPLIES			
ADVANCE	10/08/19	ADVANCE AUTO PARTS DPW - air compressor	01-5-703511.00	114.09	8185	10/18/19
		4342	REPAIRS & MAINTENANCE			
ADVANCE	09/23/19	ADVANCE AUTO PARTS DPW - 2001 F550	01-5-703403.00	217.48	8185	10/18/19
		4499	PARTS & SUPPLIES			
ADVANCE	09/25/19	ADVANCE AUTO PARTS DPW - Trk12 2001 F550	01-5-703403.00	64.76	8185	10/18/19
		4581	PARTS & SUPPLIES			
ADVANCE	09/25/19	ADVANCE AUTO PARTS Trk 12	01-5-703403.00	217.48	8185	10/18/19
		4605	PARTS & SUPPLIES			
ADVANCE	09/30/19	ADVANCE AUTO PARTS DPW Trk 12 2001 F550	01-5-703403.00	73.47	8185	10/18/19
		4780	PARTS & SUPPLIES			
ADVANCE	09/30/19	ADVANCE AUTO PARTS DPW - Trk 12 F550	01-5-703403.00	457.02	8185	10/18/19
		4803	PARTS & SUPPLIES			
ADVANCE	10/01/19	ADVANCE AUTO PARTS DPW - Trk 12 2001 F550	01-5-703403.00	60.56	8185	10/18/19
		4831	PARTS & SUPPLIES			
ADVANCE	10/07/19	ADVANCE AUTO PARTS Trk 12 2001 F550 muffler	01-5-703403.00	169.16	8185	10/18/19
		6677	PARTS & SUPPLIES			
ADVANCE	10/07/19	ADVANCE AUTO PARTS Trk 21 F550 - muffler	01-5-703403.00	4.54	8185	10/18/19
		6679	PARTS & SUPPLIES			
ADVANCE	10/07/19	ADVANCE AUTO PARTS CR muffler clamp	01-5-703403.00	-3.84	8185	10/18/19
		6680	PARTS & SUPPLIES			
ADVANCE	09/23/19	ADVANCE AUTO PARTS DPW - wood splitter	01-5-703403.00	5.31	8185	10/18/19
		8564	PARTS & SUPPLIES			
ADVANCE	10/12/19	ADVANCE AUTO PARTS Trk 12 2001 F550	01-5-703403.00	219.01	8185	10/18/19
		8920	PARTS & SUPPLIES			
ADVANCE	10/05/19	ADVANCE AUTO PARTS DPW - supplies	01-5-703403.00	13.62	8185	10/18/19
		8954	PARTS & SUPPLIES			
ADVANCE	09/10/19	ADVANCE AUTO PARTS CR for Trk 2	01-5-703403.00	-63.95	8185	10/18/19
		9177	PARTS & SUPPLIES			
ADVANCE	09/11/19	ADVANCE AUTO PARTS DPW - core return	01-5-703403.00	-67.25	8185	10/18/19
		9197	PARTS & SUPPLIES			
ADVANCE	09/25/19	ADVANCE AUTO PARTS CR on Trk 12	01-5-703403.00	-221.38	8185	10/18/19
		9614	PARTS & SUPPLIES			
ADVANCE	09/26/19	ADVANCE AUTO PARTS Credit Trk 12	01-5-703403.00	-217.48	8185	10/18/19
		9630	PARTS & SUPPLIES			
ANYTIME	09/28/19	ANYTIME CARPET CARE & CLE PD - 9/21 & 9/28 cleaning	01-5-485304.00	360.00	8188	10/18/19
		964831	CLEANING			
BAYSTATE	10/01/19	BAY STATE ELEVATOR CO. TH maint agreement/elevat	01-5-706107.00	261.26	-----	--/--/--
		514507	ELEVATOR MAINTENANCE			
BCBS	10/01/19	BLUE CROSS/BLUE SHIELD OF Medical coverage	01-5-703123.00	6953.06	8190	10/18/19
		095967736	HEALTH INSUR			
BCBS	10/01/19	BLUE CROSS/BLUE SHIELD OF Medical coverage	01-5-704123.00	2083.55	8190	10/18/19
		095967736	HEALTH INSURANCE			
BCBS	10/01/19	BLUE CROSS/BLUE SHIELD OF Medical coverage	01-5-500123.00	4973.27	8190	10/18/19
		095967736	HEALTH INS			

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BCBS	10/01/19	BLUE CROSS/BLUE SHIELD OF Medical coverage 095967736	01-5-100123.00 HEALTH INS	2458.69	8190	10/18/19
BCBS	10/01/19	BLUE CROSS/BLUE SHIELD OF Medical coverage 095967736	01-5-005123.00 HEALTH INSUR	4422.16	8190	10/18/19
BCBS	10/01/19	BLUE CROSS/BLUE SHIELD OF Medical coverage 095967736	01-5-350123.00 HEALTH INS	1137.26	8190	10/18/19
BCBS	10/01/19	BLUE CROSS/BLUE SHIELD OF Medical coverage 095967736	01-5-555123.00 HEALTH INSURANCE	1604.40	8190	10/18/19
BCBS	10/01/19	BLUE CROSS/BLUE SHIELD OF Medical coverage 095967736	01-5-425123.00 HEALTH INS	2211.08	8190	10/18/19
BENS	10/01/19	BEN'S UNIFORMS PD - winter uniforms 88740	01-5-500582.00 UNIFORMS	364.00	-----	--/--/--
BERGMI	10/08/19	MIRANDA BERGMEIER VLCT town fair 10/8/19VLCT	01-5-010580.00 TRAVEL REIMB	44.66	8217	10/18/19
BERGP	10/11/19	PAULA BERGERON Refund tax credit 10/11/19	01-2-001148.00 TAX OVERPAYMENTS	66.92	8227	10/18/19
BESTSEPT	10/01/19	BEST SEPTIC SERVICE, LLC TS - portable toilet 18510	01-5-705500.00 PURCHASED SERVICES	130.00	8189	10/18/19
BOGOM	10/11/19	MEGAN BOGONOVICH refund of tax credit 10/11/19	01-2-001148.00 TAX OVERPAYMENTS	156.54	8213	10/18/19
CANON	09/29/19	CANON SOLUTIONS AMERICA, GA - Copier usage 4030579684	01-5-275620.00 PHOTOCOPIER	426.10	8191	10/18/19
CASELLA	10/01/19	CASELLA WASTE SERVICES TS 518301	01-5-705308.00 FOOD WASTE DISPOSAL	562.89	-----	--/--/--
CASELLA	10/01/19	CASELLA WASTE SERVICES TS 518301	01-5-705305.00 RECYCLING	2967.80	-----	--/--/--
CASELLA	10/01/19	CASELLA WASTE SERVICES TS 518302	01-5-705303.00 MUNICIPAL SOLID WASTE	3595.70	-----	--/--/--
CASELLA	10/01/19	CASELLA WASTE SERVICES TS 518302	01-5-705306.00 C & D WASTE DISPOSAL	1269.91	-----	--/--/--
CHILDCARE	10/16/19	CHILD CARE CENTER IN NORW FY19-20 July - Sept 1st Q 10-16-19	01-5-800324.00 CHILD CARE CTR IN NORWICH	1087.00	-----	--/--/--
CHILDSUPP	10/19/19	OFFICE OF CHILD SUPPORT PPE 10-19-19/PD 10-23-19 PPE 10-19-19	01-2-001115.00 CHILD SUPPORT PAYABLE	244.92	8224	10/18/19
CINTAS	09/20/19	CINTAS CORPORATION DPW - First aid supplies 5014769785	01-5-703507.00 SUPPLIES	120.36	8193	10/18/19
CINTAS	10/16/19	CINTAS CORPORATION TH - first aid kit 5015062830	01-5-706109.00 BUILDING SUPPLIES	86.68	8193	10/18/19
CLAPPK	10/07/19	KIM CLAPP REC - reimburse REC -REIMBUR	01-5-425208.00 TEE SHIRT/HAT	146.22	8209	10/18/19
COMCAST	10/06/19	COMCAST TH - monthly Internet 10/06/19 BIL	01-5-275632.00 SERVER MAINTENANCE	19.95	8195	10/18/19
COTT	10/16/19	COTT SYSTEMS INC TC - Monthly resolution 130882	01-5-100613.00 SOFTWARE	260.00	-----	--/--/--
CRAMRO	10/18/19	ROBERT CRAMER REC - umpire 10/18/2019	01-5-425214.00 REFERREE/UMPIRE	80.00	8231	10/18/19
CUMMINGS	10/02/19	CUMMINGS ELECTRIC EV charge staion/bike pad 20733	01-5-005701.10 ENERGY COMMITTEE GRANT	400.00	8196	10/18/19
CUMMINGS	10/02/19	CUMMINGS ELECTRIC EV charge staion/bike pad 20733	01-5-005701.20 ENERGY COMMITTEE	8290.00	8196	10/18/19

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CUMMINGS	10/10/19	CUMMINGS ELECTRIC EV charge station - final 20767	01-5-005701.20 ENERGY COMMITTEE	8290.00	8196	10/18/19
D&W	07/08/19	DAN & WHIT'S GENERAL STOR DPW 5816981	01-5-555530.00 EQUIPMENT MAINTENANCE	9.58	8197	10/18/19
D&W	08/26/19	DAN & WHIT'S GENERAL STOR DPW 5863721	01-5-555530.00 EQUIPMENT MAINTENANCE	6.00	8197	10/18/19
D&W	09/20/19	DAN & WHIT'S GENERAL STOR DPW 5886577	01-5-703209.00 CULVERTS & ROAD SUPPLIES	29.99	8197	10/18/19
D&W	09/20/19	DAN & WHIT'S GENERAL STOR DPW - supplies 5887044	01-5-555530.00 EQUIPMENT MAINTENANCE	1.79	8197	10/18/19
D&W	09/11/19	DAN & WHIT'S GENERAL STOR Library drain 58878454	01-5-703513.00 TOOLS	21.99	8197	10/18/19
DAVINO	09/15/19	NORWOOD H DAVIS III DPW - Douglas Rd material 2324	01-5-703207.00 GRAVEL & STONE	5725.00	8222	10/18/19
DERO	08/21/19	DERO Hoop bike rack, supplies, 36902	01-5-005701.10 ENERGY COMMITTEE GRANT	502.36	8198	10/18/19
DURFEE	10/07/19	HERBERT A DURFEE III VLCT meeting 10/7/19 VLCT	01-5-010580.00 TRAVEL REIMB	88.86	-----	--/--/--
EARTHLINK	10/02/19	WINDSTREAM phone bill for town 71827184	01-5-350531.00 TELEPHONE	38.75	8248	10/18/19
EARTHLINK	10/02/19	WINDSTREAM phone bill for town 71827184	01-5-705505.00 TELEPHONE	38.75	8248	10/18/19
EARTHLINK	10/02/19	WINDSTREAM phone bill for town 71827184	01-5-425127.00 TELEPHONE	38.75	8248	10/18/19
EARTHLINK	10/02/19	WINDSTREAM phone bill for town 71827184	01-5-275531.00 TELEPHONE	38.75	8248	10/18/19
EARTHLINK	10/02/19	WINDSTREAM phone bill for town 71827184	01-5-300531.00 TELEPHONE	38.72	8248	10/18/19
EARTHLINK	10/02/19	WINDSTREAM phone bill for town 71827184	01-5-200531.00 TELEPHONE	38.75	8248	10/18/19
EARTHLINK	10/02/19	WINDSTREAM phone bill for town 71827184	01-5-005531.00 ADMIN TELEPHONE	38.75	8248	10/18/19
EARTHLINK	10/02/19	WINDSTREAM phone bill for town 71827184	01-5-100531.00 TELEPHONE	38.75	8248	10/18/19
ECONO	11/30/18	ECONO SIGNS, LLC DPW- Teeter Pvt Ln sign 10-949481	01-5-703217.00 SIGNS	54.49	8199	10/18/19
EVANSMOTO	10/02/19	EVANS GROUP, INC. DPW - 429 gal diesel 3153	01-5-703405.00 PETROLEUM PRODUCTS	941.44	-----	--/--/--
EVANSMOTO	10/04/19	EVANS GROUP, INC. DPW- 317.2 gal gas 3211	01-5-703405.00 PETROLEUM PRODUCTS	927.67	-----	--/--/--
EVERGREEN	10/05/19	EVERGREEN RECYCLING, INC TS - scrap dispose 3.45 T 3057	01-5-705305.00 RECYCLING	586.50	8200	10/18/19
EYEMED	09/21/19	COMBINED INSURANCE CO OF Monthly EyeMed bill 164049780	01-2-001126.00 VISION SERV PLAN-PAYROLL	179.75	8194	10/18/19
FASTENAL	08/22/19	FASTENAL DPW - Trk 8 80782	01-5-703403.00 PARTS & SUPPLIES	126.79	-----	--/--/--
FERGUSON	10/09/19	FERGUSON WATERWORKS DPW 919159	01-5-703209.00 CULVERTS & ROAD SUPPLIES	1817.20	-----	--/--/--
FOGGS	10/04/19	FOGGS'S HARDWARE AND BUILD B & G, TH 866390	01-5-703507.00 SUPPLIES	10.82	8201	10/18/19

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FOGGS	10/09/19	FOGG'S HARDWARE AND BUILD Trk 10 Frtliner 2019 wing	01-5-703403.00	3.99	8201	10/18/19
		866681	PARTS & SUPPLIES			
FRANKLINP	08/15/19	FRANKLIN PAINT COMPANY, I DPW - paint, supply, frt	01-5-703209.00	1316.32	8202	10/18/19
		160526	CULVERTS & ROAD SUPPLIES			
FRANKLINP	09/09/19	FRANKLIN PAINT COMPANY, I Return paint, supplies	01-5-703209.00	-1074.78	8202	10/18/19
		CM161210	CULVERTS & ROAD SUPPLIES			
FRANRO	09/30/19	RODERICK FRANCIS 2019 VT Planners conferen	01-5-350580.00	86.42	8233	10/18/19
		9/30/19 CONF	MILEAGE REIMB			
FRANRO	09/30/19	RODERICK FRANCIS 2019 VT Plan Annual Mtg	01-5-350615.00	45.00	8233	10/18/19
		VPA CONF 201	DUES/MTGS/EDUC			
GMPC	09/03/19	GREEN MOUNTAIN POWER CORP DPW - 26 New Boston Rd	01-5-706115.00	56.92	8203	10/18/19
		04695 OCT	BNDSTND/SIGN/EVCH ELECTRI			
GMPC	09/30/19	GREEN MOUNTAIN POWER CORP TH - Sept 2019	01-5-706115.00	19.04	8203	10/18/19
		4881SEPT2019	BNDSTND/SIGN/EVCH ELECTRI			
GMPC	09/30/19	GREEN MOUNTAIN POWER CORP TH - 300 Main St	01-5-706115.00	29.24	8203	10/18/19
		92150 OCT	BNDSTND/SIGN/EVCH ELECTRI			
GOODBEG	10/01/19	GOOD BEGINNINGS OF THE UP FY 19-20 1st Appr pmy	01-5-800386.00	1620.00	-----	--/--/--
		FY19-20 1 AP	GOOD BEGINNINGS			
GOODMI	10/18/19	MICHAEL GOODRICH REC Fall 2019 game offic	01-5-425214.00	390.00	8215	10/18/19
		OFFICIATING	REFERREE/UMPIRE			
GURMAN	10/07/19	GLENN GURMAN REC - instructor fee	01-5-425200.00	588.00	-----	--/--/--
		JULY & AUG	INSTRUCTOR FEE			
GURMAN	10/04/19	GLENN GURMAN REC - Kung Fu instructor	01-5-425200.00	882.00	-----	--/--/--
		SPRING 2019	INSTRUCTOR FEE			
HARTFORD	09/19/19	TOWN OF HARTFORD Annual connection fee	01-5-500535.00	238.33	-----	--/--/--
		10411	VIBRS			
HARTFORD	09/30/19	TOWN OF HARTFORD PD - Month fee MDCaircard	01-5-500535.00	198.55	-----	--/--/--
		10463	VIBRS			
HAUN	10/01/19	HAUN WELDING SUPPLY, INC. DPW - supplies	01-5-703507.00	15.70	-----	--/--/--
		U575097	SUPPLIES			
HILARYL	10/11/19	HILARY LYNCH Credit refund	01-2-001148.00	751.40	8204	10/18/19
		10/11/19	TAX OVERPAYMENTS			
HOMEDEPOT	10/09/19	HOME DEPOT CREDIT SERVICE TH, Huntley, Norwich sign	01-5-704201.00	83.72	8205	10/18/19
		77966	GARDEN SUPPLIES & PLANTS			
INNOVATIV	07/09/19	INNOVATIVE MUNICIPAL PROD DPW	01-5-703205.00	3560.70	-----	--/--/--
		50296	DUST CONTROL			
INNOVATIV	07/30/19	INNOVATIVE MUNICIPAL PROD DPW	01-5-703205.00	3559.04	-----	--/--/--
		50549	DUST CONTROL			
IRVINGOIL	10/09/19	IRVING ENERGY DISTRIB. & DPW garage 370gal propane	01-5-703405.00	465.84	-----	--/--/--
		530083	PETROLEUM PRODUCTS			
IRVINGOIL	10/08/19	IRVING ENERGY DISTRIB. & TS - Service	01-5-705411.00	174.00	-----	--/--/--
		6894	REPAIRS & MAINTENANCE			
JORDAN	10/07/19	JORDAN EQUIPMENT CO. DPW	01-5-703403.00	1262.06	8207	10/18/19
		P41832	PARTS & SUPPLIES			
K&R	09/01/19	K & R PORTABLE RESTROOM S REC - Portable potty	01-5-425326.00	265.00	8208	10/18/19
		14446	PORTABLE TOILET			
KOLOSKI	10/16/19	MIKE KOLOSKI DPW - uniform reimburse	01-5-703311.00	99.00	8216	10/18/19
		BOOTS	UNIFORMS			
LEBFORD	10/02/19	LEBANON FORD Trk 12 F550 rear axle rep	01-5-703403.00	60.31	8210	10/18/19
		76802	PARTS & SUPPLIES			

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MCGINLEY	10/18/19	MICAH MCGINLEY-SMITH REC-Fall 2019 officiating OFFICIATING	01-5-425214.00 REFERREE/UMPIRE	30.00	8214	10/18/19
MCNEIL	09/30/19	MCNEIL, LEDDY & SHEAHAN, Legal services 32753	01-5-005300.00 PROFESS SERV	3360.00	8211	10/18/19
MEDIA	10/01/19	MEDIA TEMPLE Website yrly 2019-9/2020 285251-13	01-5-275631.00 WEB SITE SUPPORT	240.00	8212	10/18/19
MODERN	09/30/19	MODERN CLEANERS & TAILORS PD - uniform dry cleaning 828	01-5-500583.00 UNIFORMS CLEANING	117.50	8218	10/18/19
MOOREA	10/18/19	ADAM MOORE B&G - reimburse uniform BOOTS	01-5-704311.00 UNIFORMS	200.00	8184	10/18/19
NAPA	09/18/19	NAPA AUTO PARTS DPW - tool 752792	01-5-703513.00 TOOLS	24.49	8219	10/18/19
NEMRC	10/01/19	NEW ENGLAND MUNI RESOURCE GA - Server Maintenance 44378	01-5-275632.00 SERVER MAINTENANCE	712.88	8220	10/18/19
NEMRC	10/15/19	NEW ENGLAND MUNI RESOURCE TH - Help in finance offi 44465	01-5-200112.10 FINANCE OFFICER WAGE	2131.50	8220	10/18/19
NORFIREDI	10/07/19	NORWICH FIRE DISTRICT REC H2O Jul to Sep 2019 111 TURNPIKE	01-5-425332.00 WATER USAGE	84.88	8221	10/18/19
NORFIREDI	10/07/19	NORWICH FIRE DISTRICT Cementary 3rd Q bill 2019 CEM OCT2019	01-5-675232.00 WATER	78.50	8221	10/18/19
NORFIREDI	10/07/19	NORWICH FIRE DISTRICT PD 2019 H2O 3rd Q bill PD OCT 19'	01-5-485232.00 WATER USAGE	204.76	8221	10/18/19
NORFIREDI	10/07/19	NORWICH FIRE DISTRICT TH 2019 H2O 3rd Q bill TH OCT 2019	01-5-706100.00 WATER USAGE	160.29	8221	10/18/19
OVERHEAD	09/20/19	OVERHEAD DOOR OF BURLINGT FD - Service 10024318	01-5-555530.00 EQUIPMENT MAINTENANCE	133.00	8225	10/18/19
PARROS	09/06/19	PARROS GUN SHOP & POLICE PD- Credit on SIGs 91392	01-5-500701.00 DESIGNATED FUND-SPEC EQUI	-1545.00	8226	10/18/19
PARROS	07/18/19	PARROS GUN SHOP & POLICE PD - 9mm 98766	01-5-500701.00 DESIGNATED FUND-SPEC EQUI	2045.00	8226	10/18/19
PETESTIRE	10/11/19	PETE'S TIRE BARNS, INC PD - winter tire mount 260354	01-5-500306.00 CRUISER MAINT	63.80	-----	---/---/---
PIKE	07/29/19	PIKE INDUSTRIES INC DPW - Needham Culvert 1039513	01-5-703207.00 GRAVEL & STONE	3162.57	-----	---/---/---
PIKE	08/16/19	PIKE INDUSTRIES INC DPW - 45.39ton gravel 1042919	01-5-703207.00 GRAVEL & STONE	635.46	-----	---/---/---
PIKE	08/23/19	PIKE INDUSTRIES INC DPW - 174.23 ton gravel 1043889	01-5-703207.00 GRAVEL & STONE	2439.25	-----	---/---/---
PIKE	10/11/19	PIKE INDUSTRIES INC DPW - 3.74 ton 1055048	01-5-703211.00 ASPHALT PRODUCTS	448.80	-----	---/---/---
PIKE	10/11/19	PIKE INDUSTRIES INC DPW - 106.45 ton stone/gr 1055049	01-5-703207.00 GRAVEL & STONE	1766.95	-----	---/---/---
PIKE	10/11/19	PIKE INDUSTRIES INC DPW 1055561	01-5-703207.00 GRAVEL & STONE	310.53	-----	---/---/---
PITNEY	10/17/19	PITNEY BOWES TH Postage for meter TH - POSTAGE	01-5-275538.00 POSTAGE	1000.00	8228	10/18/19
POWELLJUD	09/25/19	JUDITH POWELL PD - TAC trng 09/25/19 TAC	01-5-500580.00 MILEAGE REIMB	74.24	-----	---/---/---
RAYJURGEN	09/17/19	RAY JURGEN CO, LLC FD - Exhaust anchor plate 51907	01-5-555528.00 FIRE TRK R & M	150.00	8229	10/18/19

10/21/19
08:55 am

Town of Norwich Accounts Payable
Check Warrant Report # 20-09 Current Prior Next FY Invoices For Fund (General)
All Invoices For Check Acct 03(General) 10/23/19 To 10/23/19

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
RICHARDSO TAD RICHARDSON	10/07/19	TH - Sept 2019 work 1802	01-5-275632.00 SERVER MAINTENANCE	337.50	-----	--/--/--
RIVERROAD RIVER ROAD VETERINARY CLI	09/23/19	PD - Stray cat to vet 340492	01-5-500201.00 ANIMAL CONT/LEASH LAW	304.50	8230	10/18/19
ROBERT HA ACCOUNTEMP	10/09/19	TH - outside temp contrac 54457612	01-5-200112.00 FINL ASSISTANT WAGE	719.10	8183	10/18/19
ROBERT HA ACCOUNTEMP	10/16/19	TH - Finance assist temp 54503958	01-5-200112.00 FINL ASSISTANT WAGE	1300.19	8183	10/18/19
ROBINSONR ROBERTA ROBINSON	10/16/19	Finance contract help # 3	01-5-200112.00 FINL ASSISTANT WAGE	2531.25	8232	10/18/19
ROBINSONR ROBERTA ROBINSON	10/16/19	Fianance contract help # 4	01-5-200112.00 FINL ASSISTANT WAGE	2812.50	8232	10/18/19
ROBINSONR ROBERTA ROBINSON	10/16/19	Finance contract help # 5	01-5-200112.00 FINL ASSISTANT WAGE	2475.00	8232	10/18/19
ROWELL'S ROWELL'S GRADING	10/14/19	Douglas Rd 2216	01-5-703207.00 GRAVEL & STONE	700.00	8234	10/18/19
ROWELL'S ROWELL'S GRADING	03/31/19	Douglas Rd 2264	01-5-703207.00 GRAVEL & STONE	325.00	8234	10/18/19
SANEL SANEL AUTO PARTS INC	10/04/19	Trk 12 F550 35921	01-5-703403.00 PARTS & SUPPLIES	19.99	8236	10/18/19
SOLAFLECT SOLAFLECT SOLAR PARK I, L	10/17/19	Monthly solar fee + adj 1910-01	01-5-485233.00 ELECTRICITY	751.97	-----	--/--/--
SOLAFLECT SOLAFLECT SOLAR PARK I, L	10/17/19	Monthly solar fee + adj 1910-01	01-5-705501.00 ELECTRICITY	191.18	-----	--/--/--
SOLAFLECT SOLAFLECT SOLAR PARK I, L	10/17/19	Monthly solar fee + adj 1910-01	01-5-500204.00 SPEED SIGNS	203.93	-----	--/--/--
SOLAFLECT SOLAFLECT SOLAR PARK I, L	10/17/19	Monthly solar fee + adj 1910-01	01-5-706115.00 BNDSTND/SIGN/EVCH ELECTRI	127.45	-----	--/--/--
SOLAFLECT SOLAFLECT SOLAR PARK I, L	10/17/19	Monthly allocation OCT 19	01-5-706101.00 ELECTRICITY	783.60	-----	--/--/--
SOLAFLECT SOLAFLECT SOLAR PARK I, L	10/17/19	Monthly allocation OCT 19	01-5-703501.00 ELECTRICITY	64.53	-----	--/--/--
SOUTHWORT SOUTHWORTH-MILTON, INC.	10/09/19	DPW - 1755077	01-5-703405.00 PETROLEUM PRODUCTS	1851.14	8237	10/18/19
SOUTHWORT SOUTHWORTH-MILTON, INC.	10/11/19	DPW S003938663	01-5-703403.00 PARTS & SUPPLIES	53.86	8237	10/18/19
TARRANT TARRANT, GILLIES & RICHA	09/30/19	Eller zoning appeal 12989	01-5-005300.00 PROFESS SERV	912.50	8238	10/18/19
TDS LEASE TDS LEASING INC	09/25/19	PD - counter top H2O cool 01072165	01-5-500501.00 ADMINISTRATION	90.00	-----	--/--/--
TENCO TENCO INDUSTRIES, INC	09/27/19	DPW 6778444	01-5-703403.00 PARTS & SUPPLIES	64.26	-----	--/--/--
THETFORD TOWN OF THETFORD	10/01/19	REC - Thetford Rec regist 10/1/2019 RE	01-5-425216.00 ENTRY FEE	75.00	8239	10/18/19
TSSAND TWIN STATE SAND & GRAVEL	09/30/19	Pattrell Rd ditch 91216	01-5-703207.00 GRAVEL & STONE	236.34	8240	10/18/19
TSSAND TWIN STATE SAND & GRAVEL	09/30/19	DPW Sand 91217	01-5-703203.00 SAND	23961.08	8240	10/18/19
UNIFIRST UNIFIRST CORPORATION	08/19/19	DPW uniforms 35 4402151	01-5-703311.00 UNIFORMS	469.66	-----	--/--/--

10/21/19
08:55 am

Town of Norwich Accounts Payable
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
UNIFIRST	09/23/19	UNIFIRST CORPORATION DPW wkly uniform srvc 35 4413968	01-5-703311.00 UNIFORMS	290.40		--/--/--
UNIFIRST	09/23/19	UNIFIRST CORPORATION B & G uniforms 35 4414331	01-5-704311.00 UNIFORMS	73.21		--/--/--
UNIFIRST	09/30/19	UNIFIRST CORPORATION DPW uniforms 35 4416147	01-5-703311.00 UNIFORMS	290.40		--/--/--
UNIFIRST	09/30/19	UNIFIRST CORPORATION B & G uniforms 35 4416508	01-5-704311.00 UNIFORMS	73.21		--/--/--
UNIFIRST	10/07/19	UNIFIRST CORPORATION DPW wkly uniform srvc 35 4418312	01-5-703311.00 UNIFORMS	290.40		--/--/--
UNIFIRST	10/07/19	UNIFIRST CORPORATION TH - supplies 35 4418478	01-5-706109.00 BUILDING SUPPLIES	116.70		--/--/--
UNIFIRST	10/07/19	UNIFIRST CORPORATION B & G wkly uniform srvc 35 4418670	01-5-704311.00 UNIFORMS	73.21		--/--/--
UNIFIRST	10/14/19	UNIFIRST CORPORATION DPW uniforms 35 4420478	01-5-703311.00 UNIFORMS	290.40		--/--/--
UNIFIRST	10/14/19	UNIFIRST CORPORATION B & G uniforms 35 4420845	01-5-704311.00 UNIFORMS	73.21		--/--/--
USBANK	09/15/19	US BANK EMGY - Tower & PS Bldg 9-15-19	01-5-575105.00 DEBT SERVICE TOWER INTERE	-95.00	8242	10/18/19
USBANK	09/15/19	US BANK EMGY - Tower & PS Bldg 9-15-19	01-5-800235.00 DEBT INTEREST	24336.60	8242	10/18/19
USBANK	09/15/19	US BANK EMGY - Tower & PS Bldg 9-15-19	01-5-575100.00 DEBT SERVICE TOWER PRINCI	27500.00	8242	10/18/19
USBANK	09/15/19	US BANK EMGY - Tower & PS Bldg 9-15-19	01-5-800207.00 PUBLIC SAFTY FACILITY BON	47000.00	8242	10/18/19
USBANK	09/15/19	US BANK EMGY - Tower & PS Bldg 9-15-19	01-5-575105.00 DEBT SERVICE TOWER INTERE	2184.88	8242	10/18/19
UVEQUIPME	09/30/19	UPPER VALLEY EQUIPMENT RE B&G - tiller for Barret P 97676	01-5-704201.00 GARDEN SUPPLIES & PLANTS	55.00	8241	10/18/19
VANARMANJ	10/03/19	JAY VANARMAN DPW - hay on 9/16/19 10/3/19 HAY	01-5-703209.00 CULVERTS & ROAD SUPPLIES	15.00	8206	10/18/19
VERIZWIRE	10/18/19	VERIZON WIRELESS Verizon phone bill 9839439523	01-5-703505.00 TELEPHONE	214.35		--/--/--
VERIZWIRE	10/18/19	VERIZON WIRELESS Verizon phone bill 9839439523	01-5-005532.00 T MNGR CELL PHONE	51.27		--/--/--
VERIZWIRE	10/18/19	VERIZON WIRELESS Verizon phone bill 9839439523	01-5-500501.00 ADMINISTRATION	64.69		--/--/--
VERIZWIRE	10/18/19	VERIZON WIRELESS Verizon phone bill 9839439523	01-5-555625.00 TELEPHONE & INTERNET	17.72		--/--/--
VLCT	10/10/19	VERMONT LEAGUE OF CITIES TF registration 10/10/2019	01-5-005615.00 DUES/MTS/EDUC	110.00	8243	10/18/19
VLCTERB	10/02/19	VLCT EMPLOYMENT RESOURCE Unemployment Ins Qtr 4 28683-Q4	01-5-800517.00 UNEMP INS RATE ASSMT	639.00	8246	10/18/19
VLS	09/17/19	VERMONT LIFE SAFETY, LC annual alarm test 37193	01-5-485302.00 REPAIRS & MAINTENANCE	730.00	8244	10/18/19
VLS	09/17/19	VERMONT LIFE SAFETY, LC TS- Fire extin insp 2019 37194	01-5-705411.00 REPAIRS & MAINTENANCE	45.00	8244	10/18/19
VLS	09/17/19	VERMONT LIFE SAFETY, LC TH-Fire alarm insp 2019 37195	01-5-706113.00 REPAIRS & MAINTENANCE	625.00	8244	10/18/19

10/21/19
08:55 am

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VLS	09/17/19	VERMONT LIFE SAFETY, LC DPW -Fire alarm insp 2019 37196	01-5-703511.00 REPAIRS & MAINTENANCE	392.00	8244	10/18/19
VLS	09/21/19	VERMONT LIFE SAFETY, LC DPW- Fire extin srvc 2019 37248	01-5-703511.00 REPAIRS & MAINTENANCE	39.50	8244	10/18/19
VLS	09/21/19	VERMONT LIFE SAFETY, LC TH- Fire extin srvc 2019 37249	01-5-706113.00 REPAIRS & MAINTENANCE	158.00	8244	10/18/19
VLS	09/21/19	VERMONT LIFE SAFETY, LC B&G -Fire extin srvc 2019 37250	01-5-485302.00 REPAIRS & MAINTENANCE	104.50	8244	10/18/19
VTCTMA	10/15/19	VERMONT TOWN AND CITY MGM VTCMA 2019 registration 10/15/19	01-5-005615.00 DUES/MTS/EDUC	245.00	8245	10/18/19
VTMUNI	10/01/19	VERMONT MUNICIPAL ASSESSO Assess Prof serv Sept2019 1175	01-5-300300.00 PROFESS SERVICES	2676.96	-----	--/--/--
WBMASON	06/28/19	W.B. MASON CO., INC. Planning - supplies 200443469	01-5-350610.00 OFFICE SUPPLIES	17.32	-----	--/--/--
WBMASON	07/09/19	W.B. MASON CO., INC. Planning - supplies 200668446	01-5-350610.00 OFFICE SUPPLIES	1.38	-----	--/--/--
WBMASON	07/09/19	W.B. MASON CO., INC. PD - supplies 200669193	01-5-485301.00 BUILDING SUPPLIES	106.07	-----	--/--/--
WBMASON	08/07/19	W.B. MASON CO., INC. PD -Supplies 201671886	01-5-500501.00 ADMINISTRATION	73.30	-----	--/--/--
WBMASON	09/17/19	W.B. MASON CO., INC. TH-supplies 202963802	01-5-005610.00 OFFICE SUPPLIES	111.93	-----	--/--/--
WBMASON	09/19/19	W.B. MASON CO., INC. TH - paper 203073562	01-5-275610.00 OFFICE SUPPLIES	175.74	-----	--/--/--
WBMASON	09/26/19	W.B. MASON CO., INC. TH-supplies 203310373	01-5-706109.00 BUILDING SUPPLIES	195.55	-----	--/--/--
WBMASON	09/30/19	W.B. MASON CO., INC. TH- supplies 203448191	01-5-706109.00 BUILDING SUPPLIES	155.97	-----	--/--/--
WBMASON	10/01/19	W.B. MASON CO., INC. TAOM - envelopes 203535802	01-5-100610.00 OFFICE SUPPLIES	18.80	-----	--/--/--
WBMASON	10/02/19	W.B. MASON CO., INC. DPW - Boxes FEMA papers 203580514	01-5-703703.00 FEMA GRANT	46.56	-----	--/--/--
WBMASON	10/03/19	W.B. MASON CO., INC. DPW 203642653	01-5-703507.00 SUPPLIES	2.45	-----	--/--/--
WBMASON	10/08/19	W.B. MASON CO., INC. TH - supplies (bags) 203768543	01-5-706109.00 BUILDING SUPPLIES	148.99	-----	--/--/--
WIGGLA	10/09/19	LARRY WIGGINS DPW - reimburse Trk 6 5670159476	01-5-703403.00 PARTS & SUPPLIES	5.49	-----	--/--/--
WILLA	10/11/19	ANDREW WILLIAMS Refund tax pmy 10/11/19	01-2-001148.00 TAX OVERPAYMENTS	215.44	8187	10/18/19
WILSONRY	10/18/19	RYDER WILSON REC-Fall 2019 officiating OFFICIATING	01-5-425214.00 REFERREE/UMPIRE	30.00	8235	10/18/19
WINDSORCL	10/01/19	WINDSOR COUNTY TREASURER 19-20 final tax pmy 19-20#2	01-2-001128.00 DUE TO WINDSOR COUNTY	18547.00	8247	10/18/19
WINDSORCL	10/11/19	WINDSOR COUNTY TREASURER 2109 final bond pmy 2019 BOND	01-2-001128.00 DUE TO WINDSOR COUNTY	9618.00	8247	10/18/19

10/21/19
08:55 am

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Check Warrant Report # 20-09 Current Prior Next FY Invoices For Fund (General)
All Invoices For Check Acct 03(General) 10/23/19 To 10/23/19

Page 9 of 9
DFlies

Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
Report Total				279849.89		

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 \$ ***279,849.89
Let this be your order for the payments of these amounts.

FINANCE DIRECTOR Becky Grammer TOWN MANAGER: Herb Durfee
Donna Flies
Becky Grammer
Herb Durfee Town Manager

SELECTBOARD:

John Langhus

Roger Arnold

Claudette Brochu

John Pepper, Chair

Mary Layton