

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1150	"BCBSVT"	170001268000 employee health care	4108.40	0.00	4108.40	2064	03/17/17
1137	BILL LUTH	12182016 CPR Instruction	165.00	0.00	165.00	2065	03/17/17
1272	CASELLA WASTE SERVICES	317219 garage trash+recycling	46.33	0.00	46.33	2066	03/17/17
1370	D & D EXCAVATING, INC.	4299 592 yrds sand	7992.00	0.00	7992.00	2067	03/17/17
1595	FAIR POINT COMMUNICATIONS	03102017 town phone bills	262.08	0.00	262.08	2068	03/17/17
1620	FASTENAL COMPANY	66532 shop, small tools	136.98	0.00	136.98	2069	03/17/17
1753	GREEN INSURANCE ASSOCIATES	720 workers comp-FD's	757.00	0.00	757.00	2070	03/17/17
1755	GREEN MOUNTAIN POWER	03262017 electric bills	598.94	0.00	598.94	2071	03/17/17
1910	IRVING ENERGY	144188 136.7 gal ULS Diesel	302.82	0.00	302.82	2072	03/17/17
1910	IRVING ENERGY	159567 43.5 gal LP Brick	52.72	0.00	52.72	2072	03/17/17
1910	IRVING ENERGY	160037 110.2 gal LP-Town Off	133.56	0.00	133.56	2072	03/17/17
1910	IRVING ENERGY	517725 124.1 gal #2 Fuel teago	250.80	0.00	250.80	2072	03/17/17
1910	IRVING ENERGY	533820 73.2 gal #2 Fuel	147.93	0.00	147.93	2072	03/17/17
1910	IRVING ENERGY	535377 175.6 gal #2 Fuel	354.90	0.00	354.90	2072	03/17/17
1910	IRVING ENERGY	539368 PFD LP-279.3 gals	338.51	0.00	338.51	2072	03/17/17

					Check Total	1581.24	
2020	KIBBY EQUIPMENT, INC.	278367-476 highway tools-repairs	228.45	0.00	228.45	2073	03/17/17
2230	NEMRC	39204 Listers, 3 attending	405.00	0.00	405.00	2074	03/17/17
2290	NORTRAX	1661440 grader parts	396.20	0.00	396.20	2075	03/17/17
2410	PORTLAND GLASS	376528628 install window: grader	175.00	0.00	175.00	2076	03/17/17
2580	SABIL & SONS, INC.	29343 grader parts	456.66	0.00	456.66	2077	03/17/17
2690	STITZEL, PAGE & FLETCHER, P.C.	11103 Chippers issue	3639.87	0.00	3639.87	2078	03/17/17
2701	TAD RICHARDSON	0001365 computer svc	37.50	0.00	37.50	2079	03/17/17
2705	TDS LEASING INC.	1060383 copier lease monthly fee	94.25	0.00	94.25	2080	03/17/17
2930	VERIZON	03182017 highway cell phone	49.66	0.00	49.66	2081	03/17/17
2780	VERMONT STANDARD	02282017 tax sale + hearing notic	640.00	0.00	640.00	2082	03/17/17

03/13/2017

TOWN OF POMFRET Accounts Payable

01:26 pm

Check Warrant Report # 16066 Current Prior Next FY Invoices
For checks For Check Acct 01(General Fund) 03/17/2017 To 03/17/2017

EDesMeules

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
Report Total			21,770.56	0.00	21,770.56		

Board of Selectmen

To the Treasurer of TOWN OF POMFRET, 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 \$ ***21,770.56 Let this be your order for the payments of these amounts.

Michael Reese

Emily Grube

Sheila Hopkins

Frank Perron

Scott Woodward