

05/03/2017

TOWN OF POMFRET Accounts Payable

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09:45 am

Check Warrant Report # 16081 Current Prior Next FY Invoices

EDesMeules

Manually Selected For Check Acct 01(General Fund) 05/03/2017 To 05/04/2017

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
1991	JOHN D. SYME	2ND TH WINDO Town Hall window #2	16321.00	0.00	16321.00	2153	05/03/17
Report Total			16,321.00	0.00	16,321.00		

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 \$ ****16,321.00 Let this be your order for the payments of these amounts.

Sheila Hopkins, Chair

Frank Perron, Vice-Chair

Emily Grube

Michael Reese

Scott Woodward