

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1219 12/16/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADMINISTRATOR, UNEMPLOYMENT COMP	T1042					
Check Group:						
FOR MONTH ENDING 10/31/21		1	0	00-000-12 OCT 2021 A 12/3/2021	1005.041.4141.000000.52600.00000 Unemployment Compensation - Empl. Bene	\$56.00
FOR MONTH ENDING 10/31/21		1	0	00-000-12 OCT 2021 B 12/7/2021	1005.041.4141.000000.52600.00000 Unemployment Compensation - Empl. Bene	\$24.00
Check #: 11308						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - OCT & NOV 2021		1	0	260208 12/8/2021	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$106.84
Check #: 11309						
PO/InvoiceTotal:						\$106.84
Vendor Total:						\$106.84
ADVANCED COPY TECHNOLOGIES	B8459					
Check Group:						
SENIOR CTR COPIER CONTRACT OVRAGE FOR PERIOD 8/30-11/29/21		1	0	INV141077 11/24/2021	1005.041.4199.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$30.48
Check #: 11310						
PO/InvoiceTotal:						\$30.48
Vendor Total:						\$30.48
ALL AMERICAN WASTE, LLC	T8450					
Check Group:						
CONTRACT PICK-UP - DEC 2021		1	0	802811435 12/1/2021	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$30,698.44
Check #: 11311						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$30,698.44
						Vendor Total: \$30,698.44
AMERICAN LADDERS & SCAFFOLDS INC	T2234					
Check Group:						
FLOOR MATS & STEP		1 0		77575 12/3/2021	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$164.98
						Check #: 11312
						PO/InvoiceTotal: \$164.98
						Vendor Total: \$164.98
ASPLUNDH TREE EXPERT CO.						
Check Group:						
TREE CUTTING		1	220327	76U30621 11/12/2021	1005.043.4303.000000.54304.00000 Tree Triming - H.W.	\$4,880.00
TREE CUTTING		1	220327	77S51321 11/19/2021	1005.043.4303.000000.54304.00000 Tree Triming - H.W.	\$3,904.00
						Check #: 11313
						PO/InvoiceTotal: \$8,784.00
						Vendor Total: \$8,784.00
BECKER CONSTRUCTION CO.	T1333					
Check Group:						
GRAVEL & STONE		1	220686	37749 11/30/2021	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$2,251.29
						Check #: 11314
						PO/InvoiceTotal: \$2,251.29
Check Group:						
WINTER SAND		1	220746	37749. 11/30/2021	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$3,856.70
						Check #: 11314
						PO/InvoiceTotal: \$3,856.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,107.99
BIG Y FOOD, INC.	T40356					
Check Group:						
HOLIDAY TREE-LIGHTING SUPPLIES		1	0	045-00030283159 7-IN 12/1/2021	2970.045.4503.300109.56120.00000 Miscellaneous - General Supplies	\$25.54
Check #: 11315						
PO/InvoiceTotal:						\$25.54
Vendor Total:						\$25.54
BILLCO HEATING COOLING AND REFRIG.						
Check Group:						
REPLACEMENT OF WATER FEED & PRESSURE RELIEF VALVE ON FIRE HOUSE HEATING SYSTEM		1	220775	8850 12/2/2021	1005.041.4199.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,879.00
Check #: 11316						
PO/InvoiceTotal:						\$1,879.00
Vendor Total:						\$1,879.00
CBOA	T1118					
Check Group:						
12/16/21 MEETING REGISTRATIONS - J RUPERT & R HECKMAN		1	0	12/16/21 MEETING 12/6/2021	1005.041.4151.000000.53200.00000 Prof. Educational Training - Build. & Land Use	\$30.00
Check #: 11317						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
CCM.	T1539					
Check Group:						
CONFERENCE REGISTRATION - K McCAVANAGH		1	0	13532 11/8/2021	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$179.00
CONFERENCE REGISTRATION - S PIEROG		1	0	13536 11/8/2021	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$179.00

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CONFERENCE REGISTRATION - J COLLINS		1 0		13537 11/8/2021	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$179.00
CONFERENCE REGISTRATION - P CARSON		1 0		13538 11/8/2021	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$179.00
CONFERENCE REGISTRATION - C CONCATELLI		1 0		13539 11/8/2021	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$179.00
CONFERENCE REGISTRATION - E WATERS		1 0		13540 11/8/2021	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$179.00
CONFERENCE REGISTRATION - J RUPERT		1 0		13688 11/12/2021	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$179.00
Check #: 11318						
						PO/InvoiceTotal: <u>\$1,253.00</u>
						Vendor Total: <u>\$1,253.00</u>
CIRMA						
Check Group:						
WORKERS COMP 3rd INSTALLMENT FY 21/22		1 0		22371 12/1/2021	1005.041.4141.000000.52700.00000 Workers Compensation - Empl. Bene	\$11,248.38
AUTO LIABILITY INS. 3rd INSTALLMENT FY 21/22		1 0		22379 12/1/2021	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$10,737.05
Check #: 11319						
						PO/InvoiceTotal: <u>\$21,985.43</u>
						Vendor Total: <u>\$21,985.43</u>
COMCAST.						
Check Group:						
FIRE DEPT INTERNET 12/12/21-1/11/22		1 0		#3962 DEC 12-JAN 11 12/5/2021	1005.041.4199.000000.55300.00000 Communication - Town Build. Oper.	\$128.40
TV #9727 FIRE DEPT - DEC 2021		1 0		#9727 12/1-12/31/21 11/19/2021	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$132.78
Check #: 11320						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$261.18</u>
						Vendor Total: <u>\$261.18</u>
CONNECTICUT NATURAL GAS CORP.						
Check Group:						
Heating Fuel #1072 TOWN HALL		1 0		HEAT 11/9-12/8/21 12/10/2021	1005.041.4199.000000.56210.00000 Heating Fuel - Town Build. Oper.	\$735.84
Heating Fuel #7591 LIBRARY		1 0		HEAT 11/9-12/8/21 12/10/2021	1005.041.4199.000000.56210.00000 Heating Fuel - Town Build. Oper.	\$480.84
Heating Fuel #1461 TOWN GARAGE		1 0		HEAT 11/9-12/8/21 12/10/2021	1005.041.4199.000000.56210.00000 Heating Fuel - Town Build. Oper.	\$785.95
Heating Fuel #1656 NRMC		1 0		HEAT 11/9-12/8/21 12/10/2021	1005.041.4199.000000.56210.00000 Heating Fuel - Town Build. Oper.	\$1,856.60
Heating Fuel #1664 NRMC SMALL TANK		1 0		HEAT 11/9-12/8/21 12/10/2021	1005.041.4199.000000.56210.00000 Heating Fuel - Town Build. Oper.	\$898.64
Heating Fuel #9069 FIRE DEPT		1 0		HEAT 11/9-12/8/21 12/10/2021	1005.041.4199.000000.56210.00000 Heating Fuel - Town Build. Oper.	\$741.33
Heating Fuel #1148 RST		1 0		HEAT 11/9-12/8/21 12/10/2021	1005.041.4199.000000.56210.00000 Heating Fuel - Town Build. Oper.	\$372.85
Heating Fuel #8180 PARKS BLDG		1 0		HEAT 11/9-12/8/21 12/10/2021	1005.041.4199.000000.56210.00000 Heating Fuel - Town Build. Oper.	\$486.45
Check #: 11321						
						PO/InvoiceTotal: <u>\$6,358.50</u>
						Vendor Total: <u>\$6,358.50</u>
COTT SYSTEMS INC. T1079						
Check Group:						
MICROFILM CREATION		1 0		144117 11/30/2021	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$31.68

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E-VERIFY 10/25-11/23/21		1	0	144207 11/30/2021	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$57.72
					Check #: 11322	
					PO/InvoiceTotal:	\$89.40
					Vendor Total:	\$89.40
CTCA ANNUAL DUES.						
Check Group:						
2022 ANNUAL MEMBERSHIP DUES		1	0	2022 ANNUAL DUES 12/2/2021	1005.041.4147.000000.58100.00000 Dues & Fees - Town Clerk	\$150.00
					Check #: 11323	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
CTCMA	T1124					
Check Group:						
DUES FOR PERIOD 12/1/21-6/30/22 - J. RUPERT		1	0	DUES 12/1/21-6/30/22 12/10/2021	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$50.00
					Check #: 11324	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
EAST RIVER ENERGY						
Check Group:						
DIESEL - 918 GAL @ \$2.805861 PER GAL		1	0	328298 TWN 11/26/2021	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$2,575.78
					Check #: 11325	
					PO/InvoiceTotal:	\$2,575.78
					Vendor Total:	\$2,575.78
ENGLAND TRUE VALUE HARDWARE						
Check Group:						

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CLEAR MINI HOOKS		1	0	728358 - SELECTMANS 12/2/2021	1005.041.4107.000000.56120.00000 Office Oper. Supplies - Admin.	\$13.99	
STAPLES & RED PAINT		1	0	NOV 2021 - HWY DEPT 11/30/2021	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$16.47	
VARIOUS SUPPLIES TO PERFORM BUILDING REPAIRS		1	0	NOV 2021 - PARK DEPT 11/30/2021	1005.041.4199.000000.56010.00000 Supplies - Town Build. Oper.	\$183.57	
Check #: 11326							
PO/InvoiceTotal:						\$214.03	
Vendor Total:						\$214.03	
EVERSOURCE.							
Check Group:							
Electricity - #2018 TRAFFIC LIGHTS		1	0	#2018 11/1-12/1/21 12/1/2021	1005.041.4199.000000.56220.00000 Electricity- Town Build. Oper.	\$34.11	
Electricity - #2048 STREET LIGHTS		1	0	#2048 11/1-12/1/21 12/1/2021	1005.041.4199.000000.56220.00000 Electricity- Town Build. Oper.	\$1,429.10	
Check #: 11327							
PO/InvoiceTotal:						\$1,463.21	
Vendor Total:						\$1,463.21	
FASTSIGNS							
Check Group:							
3 DOUBLE-SIDED SIGNS FOR FOUNDERS DAY EVENT AND 1 SIGN FOR FIREWORKS DISPLAY	T24628		1	220576	396-8063 6/1/2021	1005.000.0000.000000.32002.00000 F/B Committed - Founders Day	\$530.94
Check #: 11328							
PO/InvoiceTotal:						\$530.94	
Vendor Total:						\$530.94	
FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV	T24628						
Check Group:							

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EMPLOYEE DRUG/ALCOHOL TESTING		1	0	2500712111 11/30/2021	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$98.82
Check #: 11329						
						PO/InvoiceTotal: <u> </u>
						\$98.82
						Vendor Total: <u> </u>
						\$98.82
FLUID DYNAMICS LLC						
Check Group:						
PLUGS & CAPS		1	0	946201-001 12/8/2021	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$67.59
Check #: 11330						
						PO/InvoiceTotal: <u> </u>
						\$67.59
						Vendor Total: <u> </u>
						\$67.59
FREIGHTLINER OF HARTFORD, INC.	T1995					
Check Group:						
REAR BRAKES & DRUMS FOR STOCK		1	220708	849070 11/4/2021	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$333.46
Check #: 11331						
						PO/InvoiceTotal: <u> </u>
						\$333.46
Check Group:						
FRONT BRAKES FOR #3 TRUCK		1	220715	849545 11/5/2021	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$468.30
CORE RETURN CREDIT		1	220715	CM849545 11/9/2021	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$88.40)
Check #: 11331						
						PO/InvoiceTotal: <u> </u>
						\$379.90
Check Group:						
DIESEL EXHAUST FLUID		1	220805	853241 11/24/2021	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$218.80
Check #: 11331						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$218.80</u>
						Vendor Total: <u>\$932.16</u>
FRONTIER.						
Check Group:						
TELEPHONE #6643 INP		1 0		#0022 12/1-12/31/21 12/1/2021	1005.041.4199.000000.55300.00000 Communication - Town Build. Oper.	\$77.10
TELEPHONE #8066 TH		1 0		#0022 12/1-12/31/21 12/1/2021	1005.041.4199.000000.55300.00000 Communication - Town Build. Oper.	\$323.02
TELEPHONE #1499 HF		1 0		#0022 12/1-12/31/21 12/1/2021	1005.041.4199.000000.55300.00000 Communication - Town Build. Oper.	\$54.45
TELEPHONE #7349 BML		1 0		#0022 12/1-12/31/21 12/1/2021	1005.041.4199.000000.55300.00000 Communication - Town Build. Oper.	\$147.09
TELEPHONE #8152 B&G		1 0		#0022 12/1-12/31/21 12/1/2021	1005.041.4199.000000.55300.00000 Communication - Town Build. Oper.	\$50.97
TELEPHONE #4302 HWY		1 0		#0022 12/1-12/31/21 12/1/2021	1005.041.4199.000000.55300.00000 Communication - Town Build. Oper.	\$64.13
TELEPHONE #3910 FD		1 0		#0022 12/1-12/31/21 12/1/2021	1005.041.4199.000000.55300.00000 Communication - Town Build. Oper.	\$133.68
LATE FEE		1 0		#0022 12/1-12/31/21 12/1/2021	1005.041.4199.000000.55300.00000 Communication - Town Build. Oper.	\$21.83
TOWN TELEPHONE #0933 RST 11/27-12/26/21		1 0		#0933 11/27-12/26/21 11/27/2021	1005.041.4199.000000.55300.00000 Communication - Town Build. Oper.	\$67.49
Check #: 11332						
						PO/InvoiceTotal: <u>\$939.76</u>
						Vendor Total: <u>\$939.76</u>

GEORGINA'S RESTAURANT AND BANQUETS B8419

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PIZZA FOR COACHES MEETING		1	0	ORDER #46802 11/19/2021	2970.045.4503.300103.56120.00000 Youth Basketball - General Supplies	\$25.50
Check #: 11333						
PO/InvoiceTotal:						\$25.50
Check Group:						
FOOD FOR LIVE BURN AT CCFS - 25 MEMBERS		1	220810	ORDER #44200 10/31/2021	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$217.50
Check #: 11333						
PO/InvoiceTotal:						\$217.50
Vendor Total:						\$243.00
GRAINGER	B3131					
Check Group:						
VACUUM BREAKERS FOR SLOAN VALVES ON TOILETS		1	0	9128331361 11/22/2021	1005.041.4199.000000.56010.00000 Supplies - Town Build. Oper.	\$12.36
MAN HOLE COVER HOOK		1	0	9133220849 11/29/2021	1005.041.4199.000000.56010.00000 Supplies - Town Build. Oper.	\$30.63
Check #: 11334						
PO/InvoiceTotal:						\$42.99
Vendor Total:						\$42.99
HARTFORD COURANT MEDIA GROUP						
Check Group:						
IWC LEGAL NOTICE 11/2/21		1	0	45561139000 11/30/2021	1005.041.4163.000000.55400.00000 Advertising - Inland/Wetland	\$34.44
Check #: 11335						
PO/InvoiceTotal:						\$34.44
Vendor Total:						\$34.44
HEDGES AND HEDGES LTD						
Check Group:						

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2022 CALENDARS (120 COUNT)		1	220577	31331 12/3/2021	2873.000.0000.000000.25202.00000 Other Liabilty - Conservation Activity Fund	\$1,115.00
Check #: 11336						
PO/InvoiceTotal:						\$1,115.00
Vendor Total:						\$1,115.00
HIGHLAND PARK MARKET						
Check Group:						
BUTTER		1	0	02-555561 10/27/2021	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.97
CREAM		1	0	04-492687 11/12/2021	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$2.98
Check #: 11337						
PO/InvoiceTotal:						\$10.95
Vendor Total:						\$10.95
JAMES DWIRE						
Check Group:						
REIMBURSEMENT - DRINKS FROM SHELL PURCHASED FOR AUDIT LUNCH		1	0	SHELL - DRINKS 12/10/2021	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$9.00
Check #: 11338						
PO/InvoiceTotal:						\$9.00
Vendor Total:						\$9.00
LANCE DIMOCK	T1116					
Check Group:						
SAFETY SHOES AS PER CONTRACT		1	0	SAFETY SHOES FY2022 12/6/2021	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$125.00
Check #: 11339						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00

LIFESAFE SERVICES LLC

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Check Group:						
STUDENT FEE FOR CHILD & BABYSITTER SAFETY/CPR CLASS		9	220771	111090303 11/24/2021	2970.045.4503.300104.53400.00000 Other School Program - Other Professional Serv.	\$625.50
Check #: 11340						
						PO/InvoiceTotal: <u>\$625.50</u>
						Vendor Total: <u>\$625.50</u>
M & M OIL, LLC	T3409					
Check Group:						
FINANCIAL ASSISTANCE - OIL DELIVERY A. BRAMEN		1	220827	557 12/6/2021	2860.000.0000.000000.25200.00000 Other Liability - Resident Assist. Fund	\$451.35
Check #: 11341						
						PO/InvoiceTotal: <u>\$451.35</u>
						Vendor Total: <u>\$451.35</u>
MICHELSON, KANE, ROYSTER & BARGER PC						
Check Group:						
TOWN LEGAL FEES NOV 2021		1	0	508M NOV 2021 11/30/2021	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$1,416.25
Check #: 11342						
						PO/InvoiceTotal: <u>\$1,416.25</u>
						Vendor Total: <u>\$1,416.25</u>
MONACO & SONS MOTOR SALES, INC.						
Check Group:						
Deductible Insurance - REPLACEMENT OF STOLEN CATALYTIC CONVERTOR		1	0	481500 11/1/2021	1005.041.4157.000000.55201.00000 Deductible Insurance	\$500.00
Insurance Clearing Liability - REPLACEMENT OF STOLEN CATALYTIC CONVERTOR		1	0	481500 11/1/2021	1005.000.0000.000000.20770.00000 Insurance Clearing Liability	\$1,600.80
Check #: 11343						
						PO/InvoiceTotal: <u>\$2,100.80</u>

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Vendor Total:						\$2,100.80
MONROE TRACTOR & IMPLEMENT CO, INC.						
Check Group:						
CASE 580 BELTS		1	0	P05845 11/29/2021	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$111.06
Check #: 11344						
PO/InvoiceTotal:						\$111.06
Vendor Total:						\$111.06
MONTAGE ENTERPRISES, INC						
Check Group:						
ROLLER ASSEMBLY - ALAMO MOWER		1	220848	92426 12/7/2021	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$1,230.53
Check #: 11345						
PO/InvoiceTotal:						\$1,230.53
Vendor Total:						\$1,230.53
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
AIR COMPRESSOR MAINTENANCE		1	220556	IN1652651 12/7/2021	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$283.25
Check #: 11346						
PO/InvoiceTotal:						\$283.25
Check Group:						
EMS PANTS		1	220584	IN1650969 12/2/2021	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$1,145.93
Check #: 11346						
PO/InvoiceTotal:						\$1,145.93
Vendor Total:						\$1,429.18
NAPA AUTO PARTS						
Check Group:						

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WINDSHIELD WASH		1	0	0693-230442 11/24/2021	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$57.78
Check #: 11347						
PO/InvoiceTotal:						\$57.78
Vendor Total:						\$57.78
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
0968-0037 P&Z 1100 BOSTON TPKE - STUDY		1	0	93802 10/28/2021	2988.041.4151.415124.25000.00000 1100 Boston Tpke./PL21-5 & 21-6	\$256.60
0963-0039 COMMUNITY CONNECTIVITY GRANT - STUDY		1	0	94025 11/24/2021	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,058.48
SELECTMAN - NPDES PHASE II		1	0	94026 11/24/2021	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,691.29
SELECTMAN - GENERAL CONSULTATION		1	0	94027 11/24/2021	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$2,301.25
0963-0048 LORI LANE DRAINAGE - STUDY		1	0	94028 11/24/2021	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$128.30
0968-0037 P&Z 1100 BOSTON TPKE - STUDY		1	0	94029 11/24/2021	2988.041.4151.415124.25000.00000 1100 Boston Tpke./PL21-5 & 21-6	\$1,790.70
0968-0050 1212 BOSTON TPKE - STUDY		1	0	94030 11/24/2021	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$96.23
1065-0007 DOLLAR GENERAL 1100 BOSTON TPKE - INSPECTION		1	0	94050 11/24/2021	2988.041.4151.415124.25000.00000 1100 Boston Tpke./PL21-5 & 21-6	\$3,300.96
Check #: 11348						
PO/InvoiceTotal:						\$10,623.81
Vendor Total:						\$10,623.81
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY WETLANDS AGENT PAYMENT DEC 2021		1	220302	2408 12/1/2021	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,220.00
					Check #: 11349	
						PO/InvoiceTotal: <u>\$1,220.00</u>
						Vendor Total: <u>\$1,220.00</u>
PATRICE L CARSON						
Check Group:						
BI-ANNUAL PERFORMANCE PAYOUT - DEC 2021		1	0	FY 2022 PAYOUT #1 12/16/2021	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,500.00
CONSULTING SERVICES 12/6-12/12/21		29.5	0	W/E 12/12/21 12/12/2021	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,917.50
CONSULTING SERVICES 11/29-12/5/21		32	0	W/E 12/5/21 12/12/2021	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,080.00
					Check #: 11350	
						PO/InvoiceTotal: <u>\$6,497.50</u>
						Vendor Total: <u>\$6,497.50</u>
PATRICIA BRUDZ						
Check Group:						
REIMBURSEMENT FOR PAINT SUPPLIES - "PUMPKIN PAINT NIGHT"		1	0	AMAZON 10/10/21 11/13/2021	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$48.56
					Check #: 11351	
						PO/InvoiceTotal: <u>\$48.56</u>
						Vendor Total: <u>\$48.56</u>
SCHEDULES PLUS LLC						
Check Group:						
SENIOR/SOCIAL SERVICES SOFTWARE PROGRAM ANNUAL LICENSE FEE		1	220867	1936 1/1/2022	1005.044.4427.000000.56120.00000 Office Oper. Supplies - Sen. Serv.	\$840.00
					Check #: 11352	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$840.00</u>
						Vendor Total: <u>\$840.00</u>
SIGN SOURCE						
Check Group:						
RECRUITMENT BANNER		1	220824	21-242 11/18/2021	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$420.00
						Check #: 11353
						PO/InvoiceTotal: <u>\$420.00</u>
						Vendor Total: <u>\$420.00</u>
STAPLES CREDIT PLAN						
Check Group:						
VARIOUS OFFICE SUPPLIES		1	0	2950318061 10/21/2021	1005.041.4107.000000.56120.00000 Office Oper. Supplies - Admin.	\$130.93
VARIOUS OFFICE SUPPLIES		1	0	2950318061 10/21/2021	1005.041.4117.000000.56120.00000 Office Supplies - Finan.	\$313.42
BLACK TONER CARTRIDGE 2-PACK		1	0	2950318061 10/21/2021	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$158.89
COIN ENVELOPES		1	0	2950617111 10/21/2021	1005.041.4107.000000.56120.00000 Office Oper. Supplies - Admin.	\$13.58
						Check #: 11354
						PO/InvoiceTotal: <u>\$616.82</u>
						Vendor Total: <u>\$616.82</u>
SUPERIOR PRODUCTS DISTRIBUTORS INC						
Check Group:						
GRADE STAKES		1	0	S3078947.001 11/30/2021	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$108.38
						Check #: 11355
						PO/InvoiceTotal: <u>\$108.38</u>
						Vendor Total: <u>\$108.38</u>
THE GOODYEAR TIRE & RUBBER COMPANY.						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FRONT TIRES & RIMS MOUNTED AND BALANCED ON #3 TRUCK		1	220719	332-1000457 11/8/2021	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$1,636.18
						Check #: 11356
						PO/InvoiceTotal: <u>\$1,636.18</u>
						Vendor Total: <u>\$1,636.18</u>
TOLLAND AUTOMOTIVE ENTERPRISES	T24510					
Check Group:						
TOWING SERVICE FOR SERVICE TRUCK TO VERNON CHEVROLET IN VERNON, CT		1	220700	T133764 10/25/2021	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$131.25
						Check #: 11357
						PO/InvoiceTotal: <u>\$131.25</u>
						Vendor Total: <u>\$131.25</u>
TOWN OF MANCHESTER.						
Check Group:						
PROBATE COURT COST SHARE 7/1/21-6/30/22		1	0	7/1/21-6/30/22 12/6/2021	1005.041.4161.000000.55010.00000 Other Contracts - Probate	\$5,673.00
						Check #: 11358
						PO/InvoiceTotal: <u>\$5,673.00</u>
						Vendor Total: <u>\$5,673.00</u>
TWAC						
Check Group:						
2022 MEMBERSHIP DUES - L. DIMOCK		1	0	2022 DUES 12/3/2021	1005.043.4303.000000.58100.00000 Dues & Fees - H. W.	\$75.00
						Check #: 11359
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						

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MONTHLY ZEO SERVICES - NOV 2021		1	220317	012_2021_11 12/3/2021	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
					Check #: 11360	
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
USA HAULING & RECYCLING						
Check Group:						
RECYCLING NOV 2021 *BULKY*		1	0	602775368 12/1/2021	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$368.04
					Check #: 11361	
						PO/InvoiceTotal: <u>\$368.04</u>
						Vendor Total: <u>\$368.04</u>
USI INS. SERVICES LLC						
Check Group:						
COMMERCIAL LINES CONSULTING FEE RENEWAL 1/1/22-1/1/23 1st INSTALLMENT		1	0	3966179 12/9/2021	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$2,500.00
					Check #: 11362	
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
VILLAGE SPRING DISTRIBUTOR LLC	T1169					
Check Group:						
WATER DELIVERY		1	0	154336 - TWN GARAGE 11/30/2021	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$11.90
					Check #: 11363	
						PO/InvoiceTotal: <u>\$11.90</u>
						Vendor Total: <u>\$11.90</u>
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2-CYCLE OIL MIX		1	0	130474 12/7/2021	1005.041.4199.000000.56100.00000 Rep. & Maint. Supplies - Town Build. Oper.	\$8.95
2-CYCLE OIL & TRIMMER LINE FOR STRING TRIMMERS		1	0	130566 12/8/2021	1005.041.4199.000000.56100.00000 Rep. & Maint. Supplies - Town Build. Oper.	\$46.94
BOLTS FOR HEDGE TRIMMER		1	0	130569 12/8/2021	1005.041.4199.000000.56100.00000 Rep. & Maint. Supplies - Town Build. Oper.	\$1.78
Check #: 11364						
						PO/InvoiceTotal: <u> </u>
						\$57.67
						Vendor Total: <u> </u>
						\$57.67
WHITE WAY LAUNDRY, INC.	T7094					
Check Group:						
UNIFORMS		1	0	632986 11/3/2021	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$58.79
CARPETS		1	0	632986 11/3/2021	1005.041.4199.000000.56010.00000 Supplies - Town Build. Oper.	\$16.18
UNIFORMS		1	0	640972 11/10/2021	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$58.79
UNIFORMS		1	0	649123 11/17/2021	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$58.79
UNIFORMS		1	0	657083 11/24/2021	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$58.79
Check #: 11365						
						PO/InvoiceTotal: <u> </u>
						\$251.34
						Vendor Total: <u> </u>
						\$251.34
WILLIMANTIC WASTE PAPER	T5210					
Check Group:						
TIPPING FEES - NOV 2021		1	0	3124091 11/30/2021	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$11,780.12
Check #: 11366						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11,780.12
						Vendor Total: \$11,780.12
						Grand Total: \$138,739.47

End of Report