

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411      05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADKINS PRINTING AND STATIONERS	B29986					
Check Group:						
PRINTING OF 105 TOWN ANNUAL REPORT BOOKS		1	221523	5095 4/28/2022	1005.041.4115.000000.56120.00000	\$414.02
						Check #: 11939
						PO/InvoiceTotal: <u>\$414.02</u>
						Vendor Total: <u>\$414.02</u>
ADVANCED COPY TECHNOLOGIES	B8459					
Check Group:						
Copier for Senior Center as per quote		1	220837	INV146666 5/6/2022	1005.041.4199.000000.57300.00000	\$4,906.34
						Check #: 11940
						PO/InvoiceTotal: <u>\$4,906.34</u>
						Vendor Total: <u>\$4,906.34</u>
ALL AMERICAN WASTE, LLC	T8450					
Check Group:						
CONTRACT PICK-UP - MAY 2022		1	0	802930140 5/1/2022	1005.084.8405.000000.54101.00000	\$31,980.20
						Check #: 11941
						PO/InvoiceTotal: <u>\$31,980.20</u>
						Vendor Total: <u>\$31,980.20</u>
ARAMARK	T1253					
Check Group:						
UNIFORMS FOR FULL-TIME STAFF		1	220910	24543275 5/1/2022	1005.041.4199.000000.56930.00000	\$125.95
						Check #: 11942
						PO/InvoiceTotal: <u>\$125.95</u>
						Vendor Total: <u>\$125.95</u>
BAKER & TAYLOR	B13638					
Check Group:						

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411

05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 BOOKS AND AUDIO/VISUAL MATERIALS		1	220358	5017441219 12/16/2021	1005.045.4501.000000.56400.00000	\$282.30
71 BOOKS AND AUDIO/VISUAL MATERIALS		1	220358	5017689787 4/27/2022	1005.045.4501.000000.56400.00000	\$1,038.26
4 BOOKS AND AUDIO/VISUAL MATERIALS		1	220358	5017711475 4/28/2022	1005.045.4501.000000.56400.00000	\$75.18
Check #: 11943						
PO/InvoiceTotal:						\$1,395.74
Vendor Total:						\$1,395.74
BIG Y FOOD, INC.	T40356					
Check Group:						
SPRING BREAK CAMP SUPPLIES		1	0	045-00030300190 9-IN 4/12/2022	2970.045.4503.300105.56120.00000	\$5.97
Check #: 11944						
PO/InvoiceTotal:						\$5.97
Vendor Total:						\$5.97
BOLLES MOTORS INC	T24327					
Check Group:						
TRUCK SERVICE - NEW FRONT BEARING & SEALS		1	221508	302966 5/10/2022	1005.043.4303.000000.54300.00000	\$1,087.75
Check #: 11945						
PO/InvoiceTotal:						\$1,087.75
Vendor Total:						\$1,087.75
BRODART CO.	T1259					
Check Group:						
VARIOUS SUPPLIES - DISC BINDERS, BOOK PLATES, BOOK BINDING, ETC.		1	0	601874 4/27/2022	1005.045.4501.000000.56120.00000	\$195.61
Check #: 11946						
PO/InvoiceTotal:						\$195.61

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411      05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$195.61</u>
BROWN & BROWN OF CT, INC						
Check Group:						
MONTHLY SERVICE CONTRACT - JUNE 2022		1	0	8626890 5/17/2022	1005.041.4141.000000.52010.00000	\$769.83
						PO/InvoiceTotal: <u>\$769.83</u>
						Vendor Total: <u>\$769.83</u>
CAPITOL SWEEPING SERVICES, INC.						
Check Group:						
2022 SPRING SWEEPING		1	220927	56338 4/28/2022	1005.043.4303.000000.54305.00000	\$13,915.00
						PO/InvoiceTotal: <u>\$13,915.00</u>
						Vendor Total: <u>\$13,915.00</u>
CBOA						
T1118						
Check Group:						
1 REGISTRATION FOR 5/19/22 TRAINING - J. RUPERT		1	0	5/19/22 ICC TRAINING 5/16/2022	1005.041.4151.000000.53200.00000	\$85.00
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$85.00</u>
CHIP-A-STUMP LLC						
T3622						
Check Group:						
CHIPPING STUMPS AT THE FARM, TROOPERS, HP AND ACROSS FROM THE BIG GREEN		1	221480	MAY 13, 2022 5/13/2022	1005.041.4199.000000.54300.00000	\$875.00
						PO/InvoiceTotal: <u>\$875.00</u>
						Vendor Total: <u>\$875.00</u>

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411      05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHRISTOPHER M PRUE						
Check Group:						
MODERATOR TRAINING & RENEWAL CERT - S. PIEROG		1	0	56221 5/6/2022	1005.041.4197.000000.53200.00000	\$60.00
Check #: 11951						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
COFIELLS SPORT & POWER EQUIP LLC						
Check Group:						
HANDLE FOR TRIMMER		1	0	115297 4/19/2022	1005.041.4199.000000.56100.00000	\$21.99
Check #: 11952						
PO/InvoiceTotal:						\$21.99
Check Group:						
BLADES, FILTERS, TRIMMER HEADS & OTHER SUPPLIES		1	221500	115296 4/12/2022	1005.041.4199.000000.56100.00000	\$302.34
Check #: 11952						
PO/InvoiceTotal:						\$302.34
Vendor Total:						\$324.33
COMCAST.						
Check Group:						
FIRE DEPT INTERNET 5/12-6/11/22		1	0	#3926 5/12-6/11/22 5/5/2022	1005.041.4199.000000.55300.00000	\$128.40
Check #: 11953						
PO/InvoiceTotal:						\$128.40
Vendor Total:						\$128.40
CONNECTICUT NATURAL GAS CORP.						
Check Group:						

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411      05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating Fuel #1148 RST		1	0	HEAT 4/9-5/9/22 5/11/2022	1005.041.4199.000000.56210.00000	\$311.02
Heating Fuel #8180 PARKS BLDG		1	0	HEAT 4/9-5/9/22 5/11/2022	1005.041.4199.000000.56210.00000	\$424.25
Heating Fuel #1072 TOWN HALL		1	0	HEAT 4/9-5/9/22 5/11/2022	1005.041.4199.000000.56210.00000	\$533.06
Heating Fuel #7591 LIBRARY		1	0	HEAT 4/9-5/9/22 5/11/2022	1005.041.4199.000000.56210.00000	\$297.44
Heating Fuel #1461 TOWN GARAGE		1	0	HEAT 4/9-5/9/22 5/11/2022	1005.041.4199.000000.56210.00000	\$497.96
Heating Fuel #1656 NRMC		1	0	HEAT 4/9-5/9/22 5/11/2022	1005.041.4199.000000.56210.00000	\$1,445.43
Heating Fuel #9069 FIRE DEPT		1	0	HEAT 4/9-5/9/22 5/11/2022	1005.041.4199.000000.56210.00000	\$478.15
Heating Fuel #1664 NRMC SMALL TANK		1	0	HEAT 4/9-5/9/22 5/11/2022	1005.041.4199.000000.56210.00000	\$694.84
Check #: 11954						
						PO/InvoiceTotal: <u>\$4,682.15</u>
						Vendor Total: <u>\$4,682.15</u>
CROWN CASTLE FIBER, LLC						
Check Group:						
FIBER OPTIC LINE MAINTENANCE		1	221521	1094204 5/1/2022	1005.041.4199.000000.54300.00000	\$600.00
Check #: 11955						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
DEPT OF AGRICULTURE						
Check Group:						
600 DOG TAGS		1	0	650 TAGS - BOLTON 5/1/2022	1005.041.4147.000000.56120.00000	\$30.00

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411      05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 KENNEL TAGS		1	0	650 TAGS - BOLTON 5/1/2022	1005.041.4147.000000.56120.00000	\$2.50
Check #: 11956						
PO/InvoiceTotal:						\$32.50
Vendor Total:						\$32.50
DESIATO SAND & GRAVEL CORP	B40782					
Check Group:						
TOP SOIL		1	221292	359021 4/13/2022	1005.041.4199.000000.56010.00000	\$162.00
TOP SOIL		1	221292	359032 4/13/2022	1005.041.4199.000000.56010.00000	\$162.00
TOP SOIL		1	221292	359910 4/28/2022	1005.041.4199.000000.56010.00000	\$162.00
Check #: 11957						
PO/InvoiceTotal:						\$486.00
Vendor Total:						\$486.00
EAST RIVER ENERGY						
Check Group:						
DIESEL - 790 GAL @ \$5.792143 PER GAL		1	0	352424 TWN 4/29/2022	1005.043.4303.000000.56260.00000	\$4,575.79
GAS - 827.10 GAL @ \$3.935336 PER GAL		1	0	352425 TWN 5/6/2022	1005.043.4303.000000.56260.00000	\$3,254.92
Check #: 11958						
PO/InvoiceTotal:						\$7,830.71
Vendor Total:						\$7,830.71
ENGLAND TRUE VALUE HARDWARE						
Check Group:						
MISC. FASTENERS		1	0	APR 2022 - HWY DEPT 4/30/2022	1005.043.4303.000000.56100.00000	\$22.30

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411      05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11959						
						PO/InvoiceTotal: <u>          </u> \$22.30
						Vendor Total: <u>          </u> \$22.30
EVERSOURCE.						
Check Group:						
Electricity - 4/1-5/2/22 #2018 TRAFFIC LIGHTS		1 0		#2018 4/1-5/2/22 5/2/2022	1005.041.4199.000000.56220.00000	\$34.34
Electricity - 4/1-5/2/22 #2048 STREET LIGHTS		1 0		#2048 4/1-5/2/22 5/2/2022	1005.041.4199.000000.56220.00000	\$1,347.26
Check #: 11960						
						PO/InvoiceTotal: <u>          </u> \$1,381.60
						Vendor Total: <u>          </u> \$1,381.60
FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV	T24628					
Check Group:						
EMPLOYEE DRUG/ALCOHOL TESTING		1 0		2500732204 4/30/2022	1005.041.4107.000000.53300.00000	\$167.10
Check #: 11961						
						PO/InvoiceTotal: <u>          </u> \$167.10
						Vendor Total: <u>          </u> \$167.10
FRONTIER.						
Check Group:						
TELEPHONE #1499 HF		1 0		#0022 5/1-5/31/22 5/1/2022	1005.041.4199.000000.55300.00000	\$57.23
TELEPHONE #7349 BML		1 0		#0022 5/1-5/31/22 5/1/2022	1005.041.4199.000000.55300.00000	\$149.02
TELEPHONE #8152 B&G		1 0		#0022 5/1-5/31/22 5/1/2022	1005.041.4199.000000.55300.00000	\$53.75
TELEPHONE #6643 INP		1 0		#0022 5/1-5/31/22 5/1/2022	1005.041.4199.000000.55300.00000	\$79.81

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411

05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE #8066 TH		1	0	#0022 5/1-5/31/22 5/1/2022	1005.041.4199.000000.55300.00000	\$316.57
TELEPHONE #3910 FD		1	0	#0022 5/1-5/31/22 5/1/2022	1005.041.4199.000000.55300.00000	\$135.15
TELEPHONE #4302 HWY		1	0	#0022 5/1-5/31/22 5/1/2022	1005.041.4199.000000.55300.00000	\$64.57
LATE FEE		1	0	#0022 5/1-5/31/22 5/1/2022	1005.041.4199.000000.55300.00000	\$22.11
HP TELEPHONE #6926 5/7-6/6/22		1	0	#6926 5/7-6/6/22 5/7/2022	1005.041.4199.000000.55300.00000	\$179.44
Check #: 11962						
PO/InvoiceTotal:						\$1,057.65
Vendor Total:						\$1,057.65
GOODYEAR AUTO CENTER	B40834					
Check Group:						
1 OIL CHANGE - TOWN FORD EXPLORER #1		1	221494	30781 5/10/2022	1005.043.4303.000000.54300.00000	\$83.81
Check #: 11963						
PO/InvoiceTotal:						\$83.81
Vendor Total:						\$83.81
HILLYARD - NEW ENGLAND						
Check Group:						
TOILET BOWL BRUSHES		1	0	604734899 5/10/2022	1005.041.4199.000000.56010.00000	\$24.20
Check #: 11964						
PO/InvoiceTotal:						\$24.20
Vendor Total:						\$24.20
HOOPLA						
Check Group:						



**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411

05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
185 DOWNLOADS - APRIL 2022		1	221481	502049035 4/30/2022	2822.000.0000.000000.20785.00000	\$392.86
					Check #: 11965	
						PO/InvoiceTotal: <u>\$392.86</u>
						Vendor Total: <u>\$392.86</u>
JOURNAL INQUIRER						
Check Group:						
HELP WANTED AD - SUMMER POSITIONS		1 0		4227353 4/30/2022	1005.041.4107.000000.55400.00000	\$111.35
HELP WANTED AD - SUMMER CAMP		1 0		4227353 4/30/2022	2970.045.4503.300101.53400.00000	\$111.35
					Check #: 11966	
						PO/InvoiceTotal: <u>\$222.70</u>
						Vendor Total: <u>\$222.70</u>
MACC	T1741					
Check Group:						
QUARTERLY CONTRIBUTION 4TH Q FY 21/22		1	220441	QTR 4 DONATION FY22 5/13/2022	1005.044.4427.000000.55010.00000	\$2,000.00
					Check #: 11967	
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
MIDWEST TAPE	T29773					
Check Group:						
2 DVDs		1 0		502013415 4/25/2022	1005.045.4501.000000.56400.00000	\$71.23
					Check #: 11968	
						PO/InvoiceTotal: <u>\$71.23</u>
						Vendor Total: <u>\$71.23</u>
O&G INDUSTRIES INC						

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411

05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONCRETE		1	0	556400 5/6/2022	1005.043.4303.000000.57500.00000	\$108.61
Check #: 11969						
PO/InvoiceTotal:						\$108.61
Vendor Total:						\$108.61
PATRICE L CARSON						
Check Group:						
CONSULTING SERVICES 4/18-4/24/22		29	0	W/E 4/24/22 5/1/2022	1005.041.4151.000000.53300.00000	\$1,885.00
CONSULTING SERVICES 4/25-5/1/22		28	0	W/E 5/1/22 5/1/2022	1005.041.4151.000000.53300.00000	\$1,820.00
CONSULTING SERVICES 5/9-5/15/22		28.75	0	W/E 5/15/22 5/15/2022	1005.041.4151.000000.53300.00000	\$1,868.75
CONSULTING SERVICES 5/2-5/8/22		31.5	0	W/E 5/8/22 5/15/2022	1005.041.4151.000000.53300.00000	\$2,047.50
Check #: 11970						
PO/InvoiceTotal:						\$7,621.25
Vendor Total:						\$7,621.25
PHOENIX ENVIRONMENTAL LAB INC.	T1250					
Check Group:						
TOWN HALL WATER TEST		1	0	1002047 5/12/2022	1005.041.4199.000000.54300.00000	\$133.50
HERRICK PARK WATER TEST		1	0	1002048 5/12/2022	1005.041.4199.000000.54300.00000	\$133.50
Check #: 11971						
PO/InvoiceTotal:						\$267.00
Vendor Total:						\$267.00
PIONEER MANUFACTURING CO						
Check Group:						

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411

05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUICK STRIPE ARCTIC WHITE FIELD PAINT - 12 PER CASE		1	221491	INV837493 5/6/2022	1005.041.4199.000000.56010.00000	\$937.27
					Check #: 11972	
					PO/InvoiceTotal:	\$937.27
					Vendor Total:	\$937.27
QUALITY DATA SERVICE INC. Check Group:	T1137					
ENVELOPES		1	0	2019-10279 5/4/2022	1005.041.4135.000000.55500.00000	\$192.50
					Check #: 11973	
					PO/InvoiceTotal:	\$192.50
					Vendor Total:	\$192.50
RJ THOMAS MFG Check Group:						
ATF WOODEN PICNIC TABLES		4	221386	252211 5/6/2022	1005.041.4199.000000.56010.00000	\$2,257.00
					Check #: 11974	
					PO/InvoiceTotal:	\$2,257.00
					Vendor Total:	\$2,257.00
SAFETY- KLEEN SYSTEMS, INC. Check Group:	T1636					
WASH TANK SERVICE		1	221517	88678376 4/28/2022	1005.043.4303.000000.54300.00000	\$239.57
					Check #: 11975	
					PO/InvoiceTotal:	\$239.57
					Vendor Total:	\$239.57
SARAH MAFFIOLINI Check Group:						

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411      05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOME ALONE SAFETY WORKSHOP		1	221496	5/4 SAFETY WORKSHOP 4/26/2022	2970.045.4503.300109.53400.00000	\$275.00
					Check #: 11976	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
SECURITY TECHNOLOGIES	T19220					
Check Group:						
REPROGRAMMING TOWN HALL DOOR ACCESS SCHEDULE		1	0	60032  5/5/2022	1005.041.4199.000000.54300.00000	\$33.00
CONTACT REPAIR ON DOOR AT TOWN HALL		1	0	60076 5/16/2022	1005.041.4199.000000.54300.00000	\$198.00
					Check #: 11977	
					PO/InvoiceTotal:	\$231.00
					Vendor Total:	\$231.00
SITEONE LANDSCAPE SUPPLY						
Check Group:						
GRASS SEED		1	221478	118750771-001 5/4/2022	1005.041.4199.000000.56010.00000	\$1,292.00
					Check #: 11978	
					PO/InvoiceTotal:	\$1,292.00
					Vendor Total:	\$1,292.00
TOLLAND AUTOMOTIVE ENTERPRISES	T24510					
Check Group:						
TOWING SERVICE - DODGE RAM 2500 TOWED TO BOLLES		1	0	T135318  4/28/2022	1005.043.4303.000000.54300.00000	\$151.75
					Check #: 11979	
					PO/InvoiceTotal:	\$151.75
					Vendor Total:	\$151.75

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411      05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED CONCRETE PRODUCTS INC	B40775					
Check Group:						
17 CATCH BASIN TOPS - 13 BIT CURB, 1 WINDSOR, 1 FLAT, 2 CG		1	221360	196541 4/27/2022	1005.043.4303.000000.57500.00000	\$7,405.00
					Check #: 11980	
					PO/InvoiceTotal:	\$7,405.00
					Vendor Total:	\$7,405.00
UNITED STATE POSTAL SERVICE	T1550					
Check Group:						
BULK MAIL COSTS - FY22		1	0	ACCT #719166 - FY22 4/25/2022	1005.041.4135.000000.56120.00000	\$100.00
					Check #: 11981	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
UR COMMUNITY CARES, INC.						
Check Group:						
QUARTERLY CONTRIBUTION APRIL-JUNE 2022		1	220446	BOLTON-102-21 #4 5/13/2022	1005.044.4427.000000.53400.00000	\$1,000.00
					Check #: 11982	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
USA HAULING & RECYCLING						
Check Group:						
RECYCLING APRIL 2022 *BULKY*		1	0	602836086 5/1/2022	1005.084.8405.000000.54101.00000	\$812.44
RECYCLING APRIL 2022 *YARDWASTE*		1	0	602836087 5/1/2022	1005.084.8405.000000.54101.00000	\$406.22
					Check #: 11983	

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411      05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,218.66</u>
						Vendor Total: <u>\$1,218.66</u>
VALK MAUFACTURING COMPANY	T1088					
Check Group:						
SNOWPLOW CUTTING EDGES FOR BIG TRUCKS, NEW V-PLOWS & 580 LOADER		1	220325	100437-IN 5/5/2022	1005.043.4303.000000.56100.00000	\$3,343.56
						Check #: 11984
						PO/InvoiceTotal: <u>\$3,343.56</u>
						Vendor Total: <u>\$3,343.56</u>
VILLAGE SPRING DISTRIBUTOR LLC	T1169					
Check Group:						
WATER DELIVERY		1	0	156806 - FINANCE DEP 5/12/2022	1005.041.4199.000000.56010.00000	\$11.90
WATER DELIVERY		1	0	156807 - SENIOR CTR 5/12/2022	1005.044.4427.000000.56010.00000	\$16.85
						Check #: 11985
						PO/InvoiceTotal: <u>\$28.75</u>
						Vendor Total: <u>\$28.75</u>
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						
BLADES FOR SCAG MOWER		1	221519	138014 5/13/2022	1005.041.4199.000000.56100.00000	\$208.62
						Check #: 11986
						PO/InvoiceTotal: <u>\$208.62</u>
						Vendor Total: <u>\$208.62</u>
WECARE DENALI LLC						
Check Group:						

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1411      05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RECYCLING OF LOGS & BRUSH		1	221497	INVELTN092965 4/4/2022	1005.084.8405.000000.54101.00000	\$280.00
RECYCLING OF LOGS & BRUSH		1	221497	INVELTN093384 4/27/2022	1005.084.8405.000000.54101.00000	\$500.00
Check #: 11987						
PO/InvoiceTotal:						\$780.00
Vendor Total:						\$780.00
WILLIMANTIC WASTE PAPER	T5210					
Check Group:						
TIPPING FEES - APRIL 2022		1	0	3230832 4/30/2022	1005.084.8405.000000.54421.00000	\$11,825.46
Check #: 11988						
PO/InvoiceTotal:						\$11,825.46
Vendor Total:						\$11,825.46
Grand Total:						\$114,806.95

End of Report

**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: BOF

Transfer \$ 43,86 from category Office Oper Sup to category Advertising

(within budget) from # 1 005-041-4115-000000-56120-00000  
to # 1 005-041-4115-000000-55400-00000

Transfer \$ \_\_\_\_\_ from Budget \_\_\_\_\_ to Budget \_\_\_\_\_

from category \_\_\_\_\_ to category \_\_\_\_\_

from # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - 000000 - \_\_\_\_\_ - 000000

to # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - 000000 - \_\_\_\_\_ - 000000

Other \$ \_\_\_\_\_

Explanation: To cover the cost of Public Hearing notice.

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

Board of Selectmen      Approved      Comments:

Yes    No

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date \_\_\_\_\_



**BUDGET TRANSFER REQUEST  
TO  
BOARD OF SELECTMEN**

BUDGET: BOF

Transfer \$ 382.15 from category Office Oper. Sup. to category Payroll - Other

(within budget) from # 1005-041-4115-000000-56120-000000

to # 1005-041-4115-000000-51620-000000

Transfer \$ \_\_\_\_\_ from Budget \_\_\_\_\_ to Budget \_\_\_\_\_

from category \_\_\_\_\_ to category \_\_\_\_\_

from # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - 000000 - \_\_\_\_\_ - 000000

to # \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - 000000 - \_\_\_\_\_ - 000000

Other \$ \_\_\_\_\_

Explanation: To cover board clerk

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

Board of Selectmen

Approved

Comments:

Yes No

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date \_\_\_\_\_