

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1166 11/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.D.B. CONSTRUCTION & SEPTIC CORP						
Check Group:						
WASTE WATER REMOVAL		1	240717	14381 10/11/2023	1005.043.4303.000000.54411.00000 Waste Water Removal - H. W.	\$620.00
Check #: 0						
PO/InvoiceTotal:						\$620.00
Vendor Total:						\$620.00
ACT GROUP B8459						
Check Group:						
SENIOR CTR COPIER 10/22/23-1/21/24 & OVERAGE 7/22-10/21/23		1	240683	231194 10/25/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$370.70
Check #: 0						
PO/InvoiceTotal:						\$370.70
Vendor Total:						\$370.70
ACTION BLUEPRINT AND SUPPLIES, LLC T2108						
Check Group:						
LARGE COPIER PRINTHEAD REPAIR		1	240726	23-0735 9/8/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
ADKINS PRINTING AND STATIONERS B29986						
Check Group:						
3-HOLE LEGAL PAPER		1	0	8867 11/7/2023	1005.041.4147.000000.56120.00000 Office Oper. Supplies - Town Clerk	\$74.99
Check #: 0						
PO/InvoiceTotal:						\$74.99
Vendor Total:						\$74.99
ALL AMERICAN WASTE, LLC T8450						

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONTRACT PICK-UP NOV 2023		1	0	803369920 11/1/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$33,081.01
Check #: 0						
PO/InvoiceTotal:						\$33,081.01
Vendor Total:						\$33,081.01
B.T. LINDSAY & CO., INC.						
Check Group:						
REPLACEMENT OF BOILER AT TROOPER'S AS PER QUOTE		1	240541	12422 10/27/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$7,060.00
Check #: 0						
PO/InvoiceTotal:						\$7,060.00
Vendor Total:						\$7,060.00
BAKER & TAYLOR						
B13638						
Check Group:						
1 BOOK		1	240189	5018584607 10/17/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$17.64
2 BOOKS		1	240189	5018606623 10/30/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$47.22
57 BOOKS		1	240189	5018626167 11/9/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1,022.15
Check #: 0						
PO/InvoiceTotal:						\$1,087.01
Vendor Total:						\$1,087.01
BIG Y FOOD, INC.						
T40356						
Check Group:						
10/31/23 HALLOWEEN PARTY SUPPLIES		1	0	045-00030367007 2-IN 10/26/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$84.89
Check #: 0						

Town of Bolton

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						PO/InvoiceTotal: <u>\$84.89</u>
Check Group:						
FOOD & SUPPLIES FOR 10/31/23 HALLOWEEN PARTY		1	240737	045-00030367582 8-IN 10/31/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$253.97
						Check #: 0
						PO/InvoiceTotal: <u>\$253.97</u>
BOBCAT OF CONNECTICUT INC	T19092					Vendor Total: <u>\$338.86</u>
Check Group:						
1-WK EXCAVATOR RENTAL FOR LIBRARY PATIO PROJECT		1	240674	01-480529 10/23/2023	2863.045.4501.000000.54440.00000 Patio Construction - Rental Equipment	\$1,425.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,425.00</u>
BRETT TURNER	T29831					Vendor Total: <u>\$1,425.00</u>
Check Group:						
FY 2024 BOOT MONEY FOR 10/5/23 PURCHASE		1	0	BOOT MONEY 10/5/23 11/9/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$200.00
						Check #: 0
						PO/InvoiceTotal: <u>\$200.00</u>
BRODART CO.	T1259					Vendor Total: <u>\$200.00</u>
Check Group:						
5 BOOKS		1	240191	B6681420 10/19/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$127.55
						Check #: 0
						PO/InvoiceTotal: <u>\$127.55</u>
						Vendor Total: <u>\$127.55</u>

Town of Bolton

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BROWN & BROWN OF CT INC						
Check Group:						
MONTHLY CONSULTING SERVICES - DEC 2023		1	0	14015144 11/1/2023	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
					Check #: 0	
					PO/InvoiceTotal:	\$770.00
					Vendor Total:	\$770.00
BSN SPORTS						
Check Group:						
BASKETBALL SUPPLIES		1	240676	923324926 11/12/2023	2970.045.4503.300103.56120.00000 Youth Basketball - General Supplies	\$423.00
					Check #: 0	
					PO/InvoiceTotal:	\$423.00
					Vendor Total:	\$423.00
CACIWC						
	T1538					
Check Group:						
11/11/23 ANNUAL CONFERENCE REGISTRATIONS - R PARLEE, B CATALDO & A BICKNELL		3	240734	61 10/28/2023	1005.045.4599.000000.53200.00000 Prof. Educational Training - Cons. Comm.	\$225.00
					Check #: 0	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
CASELLA WASTE						
	T5210					
Check Group:						
Tipping Fees MSW-IN* - OCT 2023		1	0	3573567 10/31/2023	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$16,605.72
					Check #: 0	
					PO/InvoiceTotal:	\$16,605.72
					Vendor Total:	\$16,605.72
COMCAST.						

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FD INTERNET #3962		1	0	#3962 11/12-12/11/23 11/5/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
FIRE DEPT TV #9727 - OCT 2023		1	0	#9727 11/1-11/30/23 10/19/2023	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$150.08
Check #: 0						
PO/InvoiceTotal:						\$278.48
Vendor Total:						\$278.48
CONNECTICUT LIBRARY CONSORTIUM						
Check Group:						
MEMBERSHIP RENEWAL JAN-DEC 2024		1	240705	300003999 11/1/2023	1005.045.4501.000000.58100.00000 Dues & Fees - Libr.	\$488.00
Check #: 0						
PO/InvoiceTotal:						\$488.00
Vendor Total:						\$488.00
Connecticut Media Group						
Check Group:						
ELECTION WARNING LEGAL NOTICE 11/7/23		1	0	2805929-1026202 3 10/26/2023	1005.041.4147.000000.55400.00000 Advertising - Town Clerk	\$102.31
Check #: 0						
PO/InvoiceTotal:						\$102.31
Vendor Total:						\$102.31
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						
Check Group:						
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR		1	240232	261726 10/24/2023	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$386.51
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR		1	240232	262082 11/1/2023	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$66.00

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$452.51
Vendor Total:						\$452.51
DIEBOLD NIXDORF, INCORPORATED						
Check Group:						
MAINTENANCE AGREEMENT - TOWN HALL VAULT DOORS	1	0	240698	800976761 10/25/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$584.33
Check #: 0						
PO/InvoiceTotal:						\$584.33
Vendor Total:						\$584.33
EAST RIVER ENERGY						
Check Group:						
GAS - 842.40 GAL @ \$2.945362 PER GAL	1	0		1036255 TWN 10/26/2023	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$2,481.17
HERRICK PARK FUEL DELIVERY - 665.60 GAL @ \$3.8950 PER GAL	1	0		67467 11/6/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$2,598.53
Check #: 0						
PO/InvoiceTotal:						\$5,079.70
Vendor Total:						\$5,079.70
ENGLAND TRUE VALUE HARDWARE						
Check Group:						
PICTURE HANGER	1	0		ACCT #12724 11/2/23 11/2/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$5.78
MISC SUPPLIES/HARDWARE	1	0		OCT 2023 - HWY DEPT 10/31/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$112.54
VARIOUS BUILDING SUPPLIES	1	0		OCT 2023 - PARK DEPT 10/31/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$572.26
Check #: 0						

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$690.58
						Vendor Total: <u> </u>
						\$690.58
EVERSOURCE.						
Check Group:						
Electricity - TRAFFIC LIGHTS #2018		1	0	#2018 10/2-11/1/23 11/1/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$34.66
Electricity - STREET LIGHTS #2048		1	0	#2048 10/2-11/1/23 11/1/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,401.50
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$1,436.16
						Vendor Total: <u> </u>
						\$1,436.16
FIREMATIC SUPPLY CO. INC	T3439					
Check Group:						
REMAINING PYMT FOR 2023 PIERCE VELOCITY CUSTOM PUMPER EQUIPPED W/FULL-TILT CAB & ALUMINUM LONG BODY		1	240380	38021TR BOLTON 11/10/2023	1005.000.0000.000000.23700.00000 Fire Truck-Note Proceeds	\$629,295.00
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$629,295.00
						Vendor Total: <u> </u>
						\$629,295.00
FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV	T24628					
Check Group:						
EMPLOYEE ALCOHOL/DRUG TESTING		1	0	2500582310 10/31/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$135.34
						Check #: 0
						PO/InvoiceTotal: <u> </u>
						\$135.34
						Vendor Total: <u> </u>
						\$135.34
FLORENCE GRISWOLD MUSEUM						
Check Group:						

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MUSEUM PASS MEMBERSHIP RENEWAL 2024		1	240706	2024 LIBRARY RENEWAL 11/15/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$200.00
Check #: 0						
PO/Invoice Total:						\$200.00
Vendor Total:						\$200.00
FRONTIER.						
Check Group:						
BHF TELEPHONE #1499		1	0	#002211/1-11/30/ 23 11/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$67.17
BML TELEPHONE #7349		1	0	#002211/1-11/30/ 23 11/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$159.59
B&G TELEPHONE #8152		1	0	#002211/1-11/30/ 23 11/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$72.59
FD TELEPHONE #3910		1	0	#002211/1-11/30/ 23 11/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$158.11
HWY TELEPHONE #4302		1	0	#002211/1-11/30/ 23 11/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$92.31
INP TELEPHONE #6643		1	0	#002211/1-11/30/ 23 11/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$110.07
TH TELEPHONE #8066		1	0	#002211/1-11/30/ 23 11/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$345.12
RST TELEPHONE #0933		1	0	#0933 10/27-11/26/23 10/27/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$95.21
2nd RST TELEPHONE #6060		1	0	#6060 11/1-11/30/23 11/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$62.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP TELEPHONE #6926		1	0	#6926 11/7-12/6/23 11/7/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$245.77
					Check #: 0	
					PO/InvoiceTotal:	\$1,407.98
					Vendor Total:	\$1,407.98
GALASSO MATERIALS LLC						
Check Group:						
PAVING - FRENCH RD		1	240479	502665 10/30/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$70,619.28
PAVING - WILLIAMS RD		1	240479	502683 11/3/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$58,519.82
					Check #: 0	
					PO/InvoiceTotal:	\$129,139.10
					Vendor Total:	\$129,139.10
GOEHRING ELECTRIC LLC						
Check Group:						
150a, 150a BREAKERS & UPSIZED FEEDER CONDUCTORS FOR MODULAR OFFICES		1	240682	RE: MODULAR OFFICES 11/4/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,480.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,480.00
					Vendor Total:	\$1,480.00
GRAINGER						
	B3131					
Check Group:						
FUEL PUMP PAVING BOX		1	0	9884585598 10/26/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$37.89
					Check #: 0	
					PO/InvoiceTotal:	\$37.89
					Vendor Total:	\$37.89
HALLORAN & SAGE LLP						

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Check Group:						
OCT 2023 TOWN LEGAL FEES RE: GENERAL LEGAL		1	0	11423999 11/3/2023	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$420.00
OCT 2023 TOWN LEGAL FEES RE: JOHN LARAIA, TRUSTEE V LAURA THWEATT		1	0	11424000 11/3/2023	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$202.50
Check #: 0						
PO/InvoiceTotal:						\$622.50
Vendor Total:						\$622.50
Hillyard - New England						
Check Group:						
MOP HEADS		1	0	605304561 11/10/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$115.17
Check #: 0						
PO/InvoiceTotal:						\$115.17
Vendor Total:						\$115.17
HOOPLA						
Check Group:						
OCT 2023 DOWNLOADS		1	240194	504578368 10/31/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$600.86
Check #: 0						
PO/InvoiceTotal:						\$600.86
Vendor Total:						\$600.86
JOLLEY PRECAST INC						
Check Group:						
CATCH BASIN TOPS, RISERS & CATCH BASIN SUMP		1	240528	142487 10/2/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$6,095.00
Check #: 0						
PO/InvoiceTotal:						\$6,095.00
Vendor Total:						\$6,095.00

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MANCHESTER SAFE & LOCK LLC						
Check Group:						
KEYS		1	0	82269 11/9/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$24.50
Check #: 0						
PO/InvoiceTotal:						\$24.50
Vendor Total:						\$24.50
MIDWEST TAPE						
Check Group:						
3 DVDs	T29773	1	240192	504502746 10/24/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$59.97
2 DVDs		1	240192	504602181 11/6/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$46.48
Check #: 0						
PO/InvoiceTotal:						\$106.45
Vendor Total:						\$106.45
MONACO & SONS MOTOR SALES, INC.						
Check Group:						
F-250 TRUCK TAIL LIGHT ASSEMBLY		1	240696	985104 11/9/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$272.30
Check #: 0						
PO/InvoiceTotal:						\$272.30
Vendor Total:						\$272.30
NATHAN L. JACOBSON & ASSOC, INC.						
Check Group:						
SELECTMAN'S OFFICE: GENERAL CONSULTATION		1	0	97720 11/6/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$2,198.25
SELECTMAN'S OFFICE: TOWN HALL EXPANSION		1	0	97721 11/6/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$595.21

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11/22/2023

Fiscal Year: 2023-2024

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SELECTMAN'S OFFICE: HERRICK PARK SOCCER FIELD		1 0		97722	1005.041.4107.000000.53300.00000	\$175.06
				11/6/2023	Professional/Tech Services - Admin.	
0963-0039 COMMUNITY CONNECTIVITY GRANT: DESIGN		1 0		97723	1005.041.4107.000000.53300.00000	\$245.09
				11/6/2023	Professional/Tech Services - Admin.	
0963-0048 LORI LANE DRAINAGE: STUDY		1 0		97724	1005.041.4107.000000.53300.00000	\$1,493.60
				11/6/2023	Professional/Tech Services - Admin.	
0968-0039 LOOMIS COMMONS/7 LOOMIS RD: STUDY		1 0		97725	2988.041.4151.415146.25000.00000	\$210.08
				11/6/2023	7 Loomis Rd/PL-23-6	
1257-0001 LOTCIP SIDEWALK DESIGN: PRELIM DESIGN/DESIGN DEVELOPMENT		1 0		97761	1005.041.4107.000000.53300.00000	\$8,353.45
				11/6/2023	Professional/Tech Services - Admin.	
				Check #: 0		
					PO/InvoiceTotal:	\$13,270.74
					Vendor Total:	\$13,270.74
NECBOA						
Check Group:						
12/5/23 MEETING REGISTRATION - W CALL		1 0		12/5/23 MEETING	1005.042.4219.000000.53200.00000	\$75.00
				11/13/2023	Prof. Educational Training - Fire Marshal	
12/5/23 MEETING REGISTRATION - R McKINNON		1 0		12/5/23 MEETING.	1005.041.4151.000000.53200.00000	\$60.00
				11/15/2023	Prof. Educational Training - Build. & Land Use	
12/5/23 MEETING REGISTRATION - J RUPERT		1 0		12/5/23 MEETING.	1005.041.4107.000000.53200.00000	\$60.00
				11/15/2023	Prof. Educational Training - Admin.	
				Check #: 0		
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00
NORTHEAST AQUATIC RESEARCH						
Check Group:						
10/15/23 NUTRIENT LAB ANALYSIS - LOWER BOLTON LAKE WATER SAMPLE		1 0		23-215	1005.041.4107.000000.53300.00000	\$112.00
				11/2/2023	Professional/Tech Services - Admin.	

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Voucher Batch Number: 1166 11/22/2023

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Check #: 0						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
Novus Insight, Inc						
Check Group:						
SUPPORT, CLOUD SVCS & SECURITY SVCS - NOV 2023		1 0		16876	1005.041.4107.000000.53520.00000	\$3,829.00
				11/1/2023	Other Tech. Services - Admin.	
ON SITE/REGULAR SUPPORT FOR SYSTEMS PROJECTS - OCT 2023		1 0		16956	1005.041.4107.000000.53300.00000	\$3,281.25
				10/31/2023	Professional/Tech Services - Admin.	
Check #: 0						
PO/InvoiceTotal:						\$7,110.25
Vendor Total:						\$7,110.25
PATRICE L CARSON						
Check Group:						
HOURLY CONSULTING SERVICES 10/30-11/5/23		33 0		W/E 11/5/23	1005.041.4151.000000.53300.00000	\$2,310.00
				11/12/2023	Professional/ Tech Serv - Build. & Land Use	
Check #: 0						
PO/InvoiceTotal:						\$2,310.00
Vendor Total:						\$2,310.00
RANDY HECKMAN						
Check Group:						
NOV 2023 MILEAGE REIMBURSEMENT - TOWN EXPLORER WAS GETTING REPAIRED		299 0		NOV 2023 MILEAGE 11/14/2023	1005.041.4141.000000.52910.00000	\$195.85
					Mileage Stipend/Reimbursement	
Check #: 0						
PO/InvoiceTotal:						\$195.85
Vendor Total:						\$195.85
RICH McKINNON						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1166

11/22/2023

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SEPT-NOV 2023 MILEAGE REIMBURSEMENT - TOWN CAR USED BY OTHER STAFF DUE TO EXPLORER REPAIR		223	0	SEP-NOV 2023 MILEAGE 11/6/2023	1005.041.4141.000000.52910.00000 Mileage Stipend/Reimbursement	\$146.07
						Check #: 0
						PO/InvoiceTotal: <u>\$146.07</u>
						Vendor Total: <u>\$146.07</u>
SECTBO						
Check Group:						
11/9/23 MEETING REGISTRATIONS - R McKINNON & R HECKMAN		1	0	11/9/23 MEETING 10/17/2023	1005.041.4151.000000.53200.00000 Prof. Educational Training - Build. & Land Use	\$200.00
						Check #: 0
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
SUPER SPRING & BRAKE CO INC						
Check Group: T1078						
FRONT LEAF SPRING REPLACEMENTS ON TRUCK #3		1	240704	64246 11/16/2023	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$1,941.78
						Check #: 0
						PO/InvoiceTotal: <u>\$1,941.78</u>
						Vendor Total: <u>\$1,941.78</u>
TARGET ENTERPRISES INC						
Check Group:						
6-INCH SCH 40 BELL END PIPE		1	240703	23199507 8/9/2023	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$364.00
						Check #: 0
						PO/InvoiceTotal: <u>\$364.00</u>
						Vendor Total: <u>\$364.00</u>
TOWN OF BOLTON.						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1166 11/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023 WINTER FAIRE VENDOR REGISTRATION FEE		1	0	2023 WINTER FAIRE 11/6/2023	1005.045.4599.000000.58100.00000 Dues & Fees - Cons. Comm.	\$20.00
					Check #: 0	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
USA HAULING & RECYCLING						
Check Group:						
BULKY WASTE - OCT 2023		1	0	603030989 11/16/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$482.04
					Check #: 0	
						PO/InvoiceTotal: \$482.04
						Vendor Total: \$482.04
VETERANS PETROLEUM SERVICES INC T13906						
Check Group:						
REPAIR/SERVICE GAS AND DIESEL PUMPS & NOZZLES		1	240721	166752 10/16/2023	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$584.03
					Check #: 0	
						PO/InvoiceTotal: \$584.03
						Vendor Total: \$584.03
VILLAGE SPRING DISTRIBUTOR LLC T1169						
Check Group:						
WATER		1	0	165470 - LIBRARY 11/1/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$17.95
WATER		1	0	165472 - TWN GARAGE 11/1/2023	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$17.90
					Check #: 0	
						PO/InvoiceTotal: \$35.85
						Vendor Total: \$35.85

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1166

11/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
W.B. Mason, Co., Inc.	B3049					
Check Group:						
PAPER & GOO-GONE CLEANER		1 0		241966894 10/19/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$144.72
COLORED PAPER		1 0		241988100 10/20/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$36.18
CREDIT MEMO - RETURN OF ORANGE PAPER & GOO-GONE CLEANER		1 0		CM2263412 10/30/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	(\$91.47)
Check #: 0						
PO/InvoiceTotal:						\$89.43
Vendor Total:						\$89.43
WECARE DENALI LLC						
Check Group:						
BRUSH		1 0		INVELTN098517 11/7/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
WESLEY SARGENT						
Check Group:						
11/9/23 LOWES PURCHASE REIMBURSEMENT - 2 FILTRETE REPLACEMENT FILTERS		1 0		11/9/23 LOWES 11/9/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$52.00
Check #: 0						
PO/InvoiceTotal:						\$52.00
Vendor Total:						\$52.00
WHITE WAY LAUNDRY, INC.	T7094					
Check Group:						
UNIFORMS		1 0		563251 10/3/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$73.91

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1166 11/22/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARPETS		1	0	563251 10/3/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS		1	0	572540 10/10/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$68.70
UNIFORMS		1	0	582497 10/17/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$68.70
UNIFORMS		1	0	592315 10/24/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$68.70
UNIFORMS		1	0	602877 10/31/2023	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93
CARPETS		1	0	602877 10/31/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
Check #: 0						
PO/InvoiceTotal:						\$382.30
Vendor Total:						\$382.30
WILLIAM HEBERT	T40367					
Check Group:						
BREAKFAST FOR ELECTION WORKERS		1	0	11/7/23 DUNKIN 11/7/2023	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$55.10
Check #: 0						
PO/InvoiceTotal:						\$55.10
Vendor Total:						\$55.10
WINDHAM MATERIALS, LLC	T40529					
Check Group:						
WASTE ASPHALT		1	0	209556 10/21/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$93.01
Check #: 0						
PO/InvoiceTotal:						\$93.01
Vendor Total:						\$93.01

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1166 11/22/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$868,997.45

End of Report