

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1346

04/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT GROUP	B8459					
Check Group:						
FINANCE DEPT & TOWN CLERK COPIER MAINTENANCE		1	241314	254896 2/26/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$464.89
					Check #: 0	
						PO/InvoiceTotal: \$464.89
						Vendor Total: \$464.89
ANTHEM BLUE CROSS						
Check Group:						
RETIREE MEDICAL - APRIL 2024		1	0	1644846G 3/17/2024	1005.000.0000.000000.20770.00000 Insurance Clearing Liability	\$502.93
					Check #: 0	
						PO/InvoiceTotal: \$502.93
						Vendor Total: \$502.93
ANTHEM LIFE						
Check Group:						
TOWN LIFE INSURANCE - APRIL 2024		1	0	9801056 3/18/2024	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene	\$188.94
					Check #: 0	
						PO/InvoiceTotal: \$188.94
						Vendor Total: \$188.94
ANTHONY TROIANO & SONS INC						
Check Group:						
FINANCIAL ASSISTANCE - OIL DELIVERY AT 59 STONEHEDGE DR		1	241277	698808 3/19/2024	2860.000.0000.000000.25200.00000 Other Liability - Resident Assist. Fund	\$739.80
					Check #: 0	
						PO/InvoiceTotal: \$739.80
						Vendor Total: \$739.80
AXLE & SPINDLE						

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Check Group:						
TOWING FROM TOWN HALL TO TOWN GARAGE		1	0	M19909 3/21/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$137.50
Check #: 0						
PO/InvoiceTotal:						\$137.50
Vendor Total:						\$137.50
B.T. LINDSAY & CO., INC.						
Check Group:						
REPLACE GEOTHERMAL PUMP 1 AND CONTROL AS PER QUOTE. (OTHER WRITTEN QUOTES FROM CUPE HVAC & TRANE)		1	240636	13122 4/2/2024	2960.049.4901.000000.25752.00000 Other Liabilities - HS Geothermal Pump & Control	\$21,600.00
Check #: 0						
PO/InvoiceTotal:						\$21,600.00
Vendor Total:						\$21,600.00
BACHER CORP. OF CONN. T2390						
Check Group:						
ROADSIDE MOWER TURN BUCKLE		1	0	31458 3/25/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$30.73
Check #: 0						
PO/InvoiceTotal:						\$30.73
Vendor Total:						\$30.73
BAKER & TAYLOR B13638						
Check Group:						
2 BOOKS		1	240189	5018822225 3/21/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$32.53
Check #: 0						
PO/InvoiceTotal:						\$32.53
Vendor Total:						\$32.53
BIG Y FOOD, INC. T40356						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3/21/24 SPRING LUNCHEON SUPPLIES		1	0	045-00030382872 0-IN 3/18/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$35.92
CAKE FOR 3/21/24 SPRING LUNCHEON		1	0	045-00030383137 3-IN 3/21/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$42.99
Check #: 0						
PO/InvoiceTotal:						\$78.91
Vendor Total:						\$78.91
CAAO..						
Check Group:						
5/2/24 SPRING MEETING REGISTRATIONS - K FISHMAN & A JOHNSON		1	0	SPRING MTG 5/2/24 3/26/2024	1005.041.4131.000000.53200.00000 Prof. Educational Training - Assess.	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
CASELLA WASTE	T5210					
Check Group:						
Tipping Fees SINGLESTREAM-IN* - MARCH 2024		1	0	3667990 3/31/2024	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$1,800.40
Check #: 0						
PO/InvoiceTotal:						\$1,800.40
Vendor Total:						\$1,800.40
COMCAST.						
Check Group:						
HP INTERNET #5775		1	0	#5775 3/30-4/29/24 3/23/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$115.35
Check #: 0						
PO/InvoiceTotal:						\$115.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$115.35
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						
Check Group:						
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR		1	240232	263385 3/4/2024	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$855.02
Check #: 0						
PO/InvoiceTotal:						\$855.02
Vendor Total:						\$855.02
COTT SYSTEMS INC. T1079						
Check Group:						
MONTHLY HOSTED SOLUTION + PROPERTY CHECK MARCH 2024		1	240112	INV-179830 3/19/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$740.00
Check #: 0						
PO/InvoiceTotal:						\$740.00
Vendor Total:						\$740.00
DEPT OF ENERGY & ENVIRONMENTAL PROTECT T1150						
Check Group:						
QUARTERLY APPLICATION FEE REMITTANCE: JAN-MARCH 2024		1	0	LANDUSE JAN-MAR 2024 4/1/2024	1005.000.0000.000000.20794.00000 Landuse Activity Account	\$638.00
Check #: 0						
PO/InvoiceTotal:						\$638.00
Vendor Total:						\$638.00
EAST RIVER ENERGY						
Check Group:						
DIESEL - 1,322 GAL @ \$2.924096 PER GAL		1	0	1051388 TWN 3/13/2024	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$3,865.65
GAS - 1,089.40 GAL @ \$2.690472 PER GAL		1	0	1051389 TWN 3/13/2024	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$2,931.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,796.65
						Vendor Total: \$6,796.65
EVERSOURCE.						
Check Group:						
Electricity - FIRE DEPT #2007		1 0		#2007 2/20-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$526.91
Electricity - TOWN HALL/COMM HALL #2014		1 0		#2014 2/20-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$496.01
Electricity - 98 NOTCH REAR #2020		1 0		#2020 2/20-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$582.96
Electricity - LIONS #2031		1 0		#2031 2/22-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$48.15
Electricity - INP #2041		1 0		#2041 2/22-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.18
Electricity - LIBRARY #2045		1 0		#2045 2/20-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$394.85
Electricity - GAZEBO #2055		1 0		#2055 2/22-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - 98 NOTCH SSS #2075		1 0		#2075 2/22-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - RST #2086		1 0		#2086 2/22-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$146.55
Electricity - NRMCM #2092		1 0		#2092 2/20-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,544.13

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Electricity - BHF #4029		1	0	#4029 2/22-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$20.01
Electricity - BALLFIELD #4069		1	0	#4069 2/20-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$234.94
Electricity - HERRICK PARK #4071		1	0	#4071 2/21-3/21/24 3/21/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$95.57
Electricity - HIGH RIDGE FARM #5034		1	0	#5034 2/13-3/14/24 3/14/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$13.21
Electricity - BI-OP SHED #6034		1	0	#6034 2/22-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.77
Electricity - TENNIS COURTS #9098		1	0	#9098 2/22-3/20/24 3/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$202.99
Check #: 0						
PO/InvoiceTotal:						\$4,483.23
Vendor Total:						\$4,483.23
FLUID DYNAMICS LLC						
Check Group:						
BACKHOE HOSE ASSEMBLY		1	0	973527-001 3/11/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$83.51
Check #: 0						
PO/InvoiceTotal:						\$83.51
Vendor Total:						\$83.51
FRONTIER.						
Check Group:						
RST TELEPHONE #0933		1	0	#0933 3/27-4/26/24 3/27/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$79.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NRMC TELEPHONE #1243		1	0	#1243 3/17-4/16/24 3/17/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$500.19
Check #: 0						
PO/InvoiceTotal:						\$580.04
Vendor Total:						\$580.04
GENALCO INC						
Check Group:						
HYDRAULIC FITTINGS, HOSE, CHAIN, STRAP		1	241327	7657210 3/6/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$601.53
HYDRAULIC FITTINGS, HOSE, CHAIN, STRAP		1	241327	7657697 3/13/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$1,603.46
Check #: 0						
PO/InvoiceTotal:						\$2,204.99
Vendor Total:						\$2,204.99
GEORGINA'S RESTAURANT AND BANQUETS B8419						
Check Group:						
FOOD FOR ET134 FACTORY TRAINING CLASS		1	0	ORDER #147232 1/20/2024	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$102.00
Check #: 0						
PO/InvoiceTotal:						\$102.00
Vendor Total:						\$102.00
GRAINGER B3131						
Check Group:						
PULLEY FOR FIRE HOUSE EXHAUST FAN		1	0	9047530366 3/11/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$13.40
CABLE FOR WIND SCREENS		1	0	9050065250 3/12/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$76.06
Check #: 0						
PO/InvoiceTotal:						\$89.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$89.46
JOY MUMLEY						
Check Group:						
RELEASE - HP SECURITY DEPOSIT, EVENT DATE 3/24/24		1 0		HP SEC DEP 3/24/24 3/25/2024	2990.000.0000.000000.25003.00000 Other Liability - Herrick Park Security Deposit	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Laframboise Water Service Inc	B3773					
Check Group:						
MONTHLY WELL OPERATOR CONTRACT APRIL 2024 - NOTCH RD WELL SYSTEM		1	240918	59825 3/21/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$441.74
Check #: 0						
PO/InvoiceTotal:						\$441.74
Vendor Total:						\$441.74
MACC	T1741					
Check Group:						
ANNUAL SHARED SERVICES CONTRIBUTION - 4TH QTR PYMT FOR FY 23/24		1	240114	QTR 4 PYMT FY 23/24 4/2/2024	1005.044.4427.000000.55010.00000 Shared Services/MACC - Sen. Serv.	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
Marcus Communications Llc						
Check Group:						
MONTHLY RADIO RENTAL		1	0	89483 4/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$15.00
Check #: 0						
PO/InvoiceTotal:						\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15.00
MATTHEW PERREIRA						
Check Group:						
5 MEMBERS OCT 2023 RES-Q-JACK SCHOOL - DINNER AT GREAT PEAK CARVERS RESTAURANT		1	241051	10/2023 RES-Q-JACK 1 3/7/2024	1005.042.4203.000000.55800.00000 Travel - Fire Comm.	\$467.04
5 MEMBERS OCT 2023 RES-Q-JACK SCHOOL - GREAT PEAK MOUNTAIN HOTEL ACCOMMODATIONS		1	241051	10/2023 RES-Q-JACK 1 3/7/2024	1005.042.4203.000000.55800.00000 Travel - Fire Comm.	\$799.76
Check #: 0						
PO/InvoiceTotal:						\$1,266.80
Vendor Total:						\$1,266.80
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
MOUNTING PLATE		1	0	IN2023799 3/15/2024	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$83.35
Check #: 0						
PO/InvoiceTotal:						\$83.35
Vendor Total:						\$83.35
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
PLANT ORDER		1	241316	PLANT ORDER #1902 3/5/2024	2873.000.0000.000000.25202.00000 Other Liabiltiy - Conservation Activity Fund	\$311.00
Check #: 0						
PO/InvoiceTotal:						\$311.00
Vendor Total:						\$311.00
Novus Insight, Inc						
Check Group:						
MICROSOFT 365 BUSINESS PREMIUM		1	0	18212 3/22/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$79.48

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SUPPORT, CLOUD SVCS & SECURITY SVCS - APRIL 2024		1 0		18384 4/1/2024	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$3,829.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,908.48
					Vendor Total:	\$3,908.48
ORKIN	T40835					
Check Group:						
TOWN HALL TERMITE CONTROL MAY-JULY 2024		1 0		1908253-0524 4/1/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$113.42
				Check #: 0		
					PO/InvoiceTotal:	\$113.42
					Vendor Total:	\$113.42
OVERHEAD DOOR CO. OF HARTFORD, INC.	T2049					
Check Group:						
OVERHEAD DOOR REPAIR AT PARKS GARAGE		1 241315		511597 3/19/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$260.00
				Check #: 0		
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
PATRICE L CARSON						
Check Group:						
HOURLY CONSULTING SERVICES 3/18-3/24/24		26.5 0		W/E 3/24/24 3/31/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,855.00
HOURLY CONSULTING SERVICES 3/25-3/31/24		28.5 0		W/E 3/31/24 3/31/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,995.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,850.00
					Vendor Total:	\$3,850.00
RODNEY PARLEE	T1933					

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Check Group:						
REIMBURSEMENT OF REG FEES FOR CLCC CONF - P VAN DINE & R PARLEE		1 0		CLCC REG 2/21/24 4/1/2024	1005.045.4599.000000.53200.00000 Prof. Educational Training - Cons. Comm.	\$170.00
REIMBURSEMENT FOR PURCHASE OF EARTH DAY T-SHIRTS		1 0		E-DAY SHIRTS 2/28/24 4/1/2024	2873.000.0000.000000.25202.00000 Other Liabilty - Conservation Activity Fund	\$157.00
Check #: 0						
						PO/InvoiceTotal: <u>\$327.00</u>
						Vendor Total: <u>\$327.00</u>
SAFETY- KLEEN SYSTEMS, INC.	T1636					
Check Group:						
PARTS CLEANER SERVICE		1 241274		93753923 3/1/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$241.28
Check #: 0						
						PO/InvoiceTotal: <u>\$241.28</u>
						Vendor Total: <u>\$241.28</u>
ST OF CT - DAS DIV. OF CONSTRUCTION SVS	T1149					
Check Group:						
QUARTERLY STATE EDUCATION FEE REMITTANCE: JAN-MARCH 2024		1 0		JAN-MARCH 2024 4/1/2024	1005.000.0000.000000.20794.00000 Landuse Activity Account	\$370.85
Check #: 0						
						PO/InvoiceTotal: <u>\$370.85</u>
						Vendor Total: <u>\$370.85</u>
STATE OF CT - DEPT OF PUBLIC HEALTH						
Check Group:						
MARRIAGE SURCHARGE JAN-MARCH 2024		1 0		JAN-MARCH 2024 4/1/2024	1005.000.0000.000000.20791.00000 Town Clerk Exchange Account	\$340.00
Check #: 0						
						PO/InvoiceTotal: <u>\$340.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$340.00
SUBURBAN PROPANE	T1251					
Check Group:						
WELL GENERATOR PROPANE DELIVERY		1 0		7335-547492 3/7/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$40.19
Check #: 0						
PO/InvoiceTotal:						\$40.19
Vendor Total:						\$40.19
TREASURER - STATE OF CONN						
Check Group:						
COMMUNITY INVESTMENT - MARCH 2024		1 0		MARCH 2024 4/1/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,260.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR) - MARCH 2024		1 0		MARCH 2024 4/1/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$254.00
NOMINEE AS GRANTOR/GRANTEE - MARCH 2024		1 0		MARCH 2024 4/1/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$440.00
Check #: 0						
PO/InvoiceTotal:						\$1,954.00
Vendor Total:						\$1,954.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
HISTORIC DOC PRESERVATION - MARCH 2024		1 0		MARCH 2024 4/1/2024	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$280.00
Check #: 0						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						

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ZEO MONTHLY SERVICES - MARCH 2024		1	240105	012_2024_03 4/1/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
Verizon Wireless						
Check Group:						
TOWN TELEPHONE - REC DEPT #1082		1	0	9959519667 3/19/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$40.01
TOWN TELEPHONE - PARKS DEPT #7775		1	0	9959519667 3/19/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$26.98
TOWN TELEPHONE - JIM RUPERT #3386		1	0	9959519667 3/19/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$50.49
SENIOR CTR PHONE - LINE 1 #1130		1	0	9959519667 3/19/2024	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.50
SENIOR CTR PHONE - LINE 2 #5383		1	0	9959519667 3/19/2024	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	\$18.50
Check #: 0						
PO/InvoiceTotal:						\$154.48
Vendor Total:						\$154.48
VILLAGE SPRING DISTRIBUTOR LLC	T1169					
Check Group:						
WATER		1	0	167530 - TOWN HALL 3/21/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$43.70
WATER		1	0	167531 - LIBRARY 3/21/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$24.85
WATER		1	0	167533 - TWN GARAGE 3/21/2024	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$24.85

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WATER		1	0	167536 - SENIOR CTR 3/21/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$38.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$132.15</u>
						Vendor Total: <u>\$132.15</u>
W.B. Mason, Co., Inc.	B3049					
Check Group:						
DESKTOP CALCULATOR		1	0	245199857 3/13/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$24.99
DESK CALENDAR		1	0	245352194 3/20/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$11.38
					Check #: 0	
						PO/InvoiceTotal: <u>\$36.37</u>
						Vendor Total: <u>\$36.37</u>
WAAA.						
Check Group:						
4/17/24 WORKSHOP REGISTRATIONS: K FISHMAN & A JOHNSON		1	0	4/17/24 WORKSHOP 3/27/2024	1005.041.4131.000000.53200.00000 Prof. Educational Training - Assess.	\$100.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
WECARE DENALI LLC						
Check Group:						
LOGS & STUMPS		1	241279	INVELTN099447 3/13/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$750.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>
WHITE WAY LAUNDRY, INC.	T7094					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1346

04/11/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
UNIFORMS		1	0	783605 3/5/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93	
UNIFORMS		1	0	793803 3/12/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93	
UNIFORMS		1	0	804219 3/19/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93	
CARPETS		1	0	804219 3/19/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18	
UNIFORMS		1	0	814592 3/26/2024	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$69.93	
Check #: 0							
PO/InvoiceTotal:						\$295.90	
Vendor Total:						\$295.90	
WINDHAM MATERIALS, LLC	T40529						
Check Group:							
WASTE ASPHALT		1	0	213137 3/16/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$79.60	
Check #: 0							
PO/InvoiceTotal:						\$79.60	
Vendor Total:						\$79.60	
WINZER CORPORATION	T3657						
Check Group:							
HARDWARE SUPPLIES: NUTS, WASHERS, ETC.		1	0	1971806 3/15/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$96.85	
Check #: 0							
PO/InvoiceTotal:						\$96.85	
Vendor Total:						\$96.85	
Grand Total:						\$62,053.34	

End of Report