

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1257

01/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CNG						
Check Group:						
MOVE SENIOR CTR GAS METER FOR DEMOLITION PROJECT - PYMT REQUIRED IN ADVANCE		1	251003	08829332250000 08 1/9/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,221.99
Check #: 0						
PO/InvoiceTotal:						\$1,221.99
Vendor Total:						\$1,221.99
Grand Total:						\$1,221.99

End of Report