

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1479

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BERNICE DIXON</b>						
Check Group:						
REFLECTIVE TAPE FOR TRAILER		1 0		NAPA 193091 6/7/2022	1005.042.4203.000000.56100.00000	\$30.58
REIMBURSEMENT FOR REPLACEMENT DECALS		1 0		POWERCALL 3/15/22 6/28/2022	1005.042.4203.000000.56100.00000	\$60.68
					Check #: 12227	
					PO/InvoiceTotal:	\$91.26
					Vendor Total:	\$91.26
<b>DEPT OF ENVIRONMENTAL PROTECTION</b>	<b>T1150</b>					
Check Group:						
QUARTERLY LAND USE APP FEES APRIL-JUNE 2022		1 0		LANDUSE APR-JUN 2022 7/12/2022	1005.000.0000.000000.20794.00000	\$1,972.00
					Check #: 12228	
					PO/InvoiceTotal:	\$1,972.00
					Vendor Total:	\$1,972.00
<b>EAST RIVER ENERGY</b>						
Check Group:						
DIESEL - 576.50 GAL @ \$4.565140 PER GAL		1 0		359050 TWN 6/30/2022	1005.043.4303.000000.56260.00000	\$2,631.80
					Check #: 12229	
					PO/InvoiceTotal:	\$2,631.80
					Vendor Total:	\$2,631.80
<b>EVERSOURCE.</b>						
Check Group:						
Electricity - 6/1-7/1/22 #2018 TRAFFIC LIGHTS		1 0		#2018 6/1-7/1/22 7/1/2022	1005.041.4199.000000.56220.00000	\$35.12
Electricity - 6/1-7/1/22 #2048 STREET LIGHTS		1 0		#2048 6/1-7/1/22 7/1/2022	1005.041.4199.000000.56220.00000	\$1,309.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12230						
PO/InvoiceTotal:						\$1,344.83
Vendor Total:						\$1,344.83
FIRST STUDENT, INC	B3386					
Check Group:						
BUS CHARTER FOR NOMADS FIELD TRIP ON 6/30/22		1	221636	80518727 6/8/2022	2970.045.4503.300101.53400.00000	\$432.00
Check #: 12231						
PO/InvoiceTotal:						\$432.00
Vendor Total:						\$432.00
GARRITY ASPHALT RECLAIMING INC.						
Check Group:						
MILLING - HOWARD, KEENEY & TOLLAND ROADS		1	220255	23880 6/17/2022	1005.043.4303.000000.57500.00000	\$1,815.00
Check #: 12232						
PO/InvoiceTotal:						\$1,815.00
Vendor Total:						\$1,815.00
GRAINGER	B3131					
Check Group:						
FIRST AID SUPPLIES		1	0	9332721928 6/2/2022	1005.041.4199.000000.56900.00000	\$182.39
Check #: 12233						
PO/InvoiceTotal:						\$182.39
Vendor Total:						\$182.39
HARTFORD COURANT MEDIA GROUP						
Check Group:						
PUBLIC HEARING & ACTION NOTICES 6/3, 6/10 & 6/21/22		1	0	56248387000 6/30/2022	1005.041.4155.000000.55400.00000	\$163.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL NOTICE FOR 10 FRENCH RD PERMIT #2022-2		1	0	56249592000 6/30/2022	1005.041.4163.000000.55400.00000	\$67.77
LEGAL AD FOR REVAL.		1	0	56250381000 6/30/2022	1005.041.4131.000000.55400.00000	\$49.57
Check #: 12234						
PO/InvoiceTotal:						\$280.36
Check Group:						
AD FOR RE/PP RUN ON 6/25/22		1	221625	56246717000 6/30/2022	1005.041.4135.000000.55400.00000	\$88.19
Check #: 12234						
PO/InvoiceTotal:						\$88.19
Check Group:						
LEGAL NOTICE - REFERENDUM #3 STATEWIDE		1	221639	56251550000 6/30/2022	1005.041.4147.000000.55400.00000	\$129.89
LEGAL NOTICE - REFERENDUM #4 ZONED		1	221639	56251550000 6/30/2022	1005.041.4147.000000.55400.00000	\$57.67
LEGAL NOTICE - BLRWPCA AUDIT		1	221639	56251550000 6/30/2022	1005.041.4147.000000.55400.00000	\$41.47
LEGAL NOTICE - DEM PRIMARY		1	221639	56251550000 6/30/2022	1005.041.4147.000000.55400.00000	\$233.67
LEGAL NOTICE - REP PRIMARY		1	221639	56251550000 6/30/2022	1005.041.4147.000000.55400.00000	\$248.11
Check #: 12234						
PO/InvoiceTotal:						\$710.81
Vendor Total:						\$1,079.36
HIGHLAND PARK MARKET						
Check Group:						
CREAM		1	0	03-710812 6/13/2022	1005.044.4427.000000.56010.00000	\$5.97
Check #: 12235						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5.97
						Vendor Total: \$5.97
HOOPLA						
Check Group:						
DOWNLOADS - JUNE 2022		1	221539	502334335 6/30/2022	1005.045.4501.000000.56400.00000	\$384.69
						Check #: 12236
						PO/InvoiceTotal: \$384.69
						Vendor Total: \$384.69
KAHN TRACTOR & EQUIPMENT, INC						
Check Group:						
QUICK COUPLER REPLACEMENT FOR HYUNDAI LOADER	B3892	1	221231	IV23960 6/14/2022	1005.043.4303.000000.57300.00000	\$4,293.81
						Check #: 12237
						PO/InvoiceTotal: \$4,293.81
						Vendor Total: \$4,293.81
LHS ASSOCIATES INC.						
Check Group:						
BALLOT PRINTING PLUS SHIPPING & HANDLING - 3 REFERENDUMS	T8174	1	221623	73745 6/29/2022	1005.041.4197.000000.56120.00000	\$515.80
						Check #: 12238
						PO/InvoiceTotal: \$515.80
						Vendor Total: \$515.80
MICHELSON, KANE, ROYSTER & BARGER PC						
Check Group:						
TOWN LEGAL FEES JUNE 2022		1	0	508M JUNE 2022 6/30/2022	1005.041.4107.000000.53020.00000	\$706.25
						Check #: 12239

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$706.25</u>
						Vendor Total: <u>\$706.25</u>
MIDWEST TAPE	T29773					
Check Group:						
2 DVDs		1 0		502299754 6/24/2022	1005.045.4501.000000.56400.00000	\$37.48
						Check #: 12240
						PO/InvoiceTotal: <u>\$37.48</u>
						Vendor Total: <u>\$37.48</u>
NAPA AUTO PARTS						
Check Group:						
WIPERS		1 0		0693-245648 3/2/2022	1005.043.4303.000000.56100.00000	\$15.78
CORE DEPOSIT CREDIT		1 0		0693-249989 3/28/2022	1005.043.4303.000000.56100.00000	(\$18.00)
BATTERY & CORE DEPOSIT CREDITS		1 0		0693-264418 6/22/2022	1005.043.4303.000000.56100.00000	\$7.52
FUEL FILTERS		1 0		0693-264442 6/22/2022	1005.043.4303.000000.56100.00000	\$39.36
WHEEL BEARINGS		1 0		0693-264573 6/22/2022	1005.043.4303.000000.56100.00000	\$32.66
						Check #: 12241
						PO/InvoiceTotal: <u>\$77.32</u>
Check Group:						
1 PALLET (60 BAGS) OF SPEEDY DRI		1 221346		0693-265875 6/30/2022	1005.043.4303.000000.56100.00000	\$449.50
						Check #: 12241
						PO/InvoiceTotal: <u>\$449.50</u>
						Vendor Total: <u>\$526.82</u>
NATHAN L. JACOBSON & ASSOC, INC.	12272					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SELECTMAN - HEBRON RD CULVERT		1 0		95170 6/30/2022	1005.041.4107.000000.53300.00000	\$5,542.53
SELECTMAN - NPDES PHASE II		1 0		95171 6/30/2022	1005.041.4107.000000.53300.00000	\$1,813.93
SELECTMAN - GENERAL CONSULT		1 0		95172 6/30/2022	1005.041.4107.000000.53300.00000	\$1,578.65
0963-0051 NOTCH RD EXT DRAINAGE - INSPECTION		1 0		95173 6/30/2022	1005.041.4107.000000.53300.00000	\$2,518.45
0968-0042 ABLE COIL 837 BOSTON TPKE - STUDY		1 0		95174 6/30/2022	2988.041.4151.415129.25000.00000	\$533.60
Check #: 12242						
PO/InvoiceTotal:						\$11,987.16
Vendor Total:						\$11,987.16
S&S WORLDWIDE INC.	T2339					
Check Group:						
SUMMER CAMP SUPPLIES		1 221641		IN101025834 6/30/2022	2970.045.4503.300101.56120.00000	\$212.76
Check #: 12243						
PO/InvoiceTotal:						\$212.76
Vendor Total:						\$212.76
ST OF CT - DAS DIV. OF CONSTRUCTION SVS	T1149					
Check Group:						
LANDUSE QUARTERLY EDUCATION FEE REMITTANCE APRIL-JUNE 2022		1 0		APRIL-JUNE 2022 7/12/2022	1005.000.0000.000000.20794.00000	\$625.42
Check #: 12244						
PO/InvoiceTotal:						\$625.42
Vendor Total:						\$625.42
STAPLES BUSINESS CREDIT						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC OFFICE SUPPLIES		1 0		427075539 4/25/2022	1005.041.4107.000000.56120.00000	\$87.54
Check #: 12245						
PO/InvoiceTotal:						\$87.54
Vendor Total:						\$87.54
STATE OF CT - DEPT OF PUBLIC HEALTH						
Check Group:						
MARRIAGE LICENSES APRIL-JUNE 2022		1 0		APRIL-JUNE 2022 7/5/2022	1005.000.0000.000000.20791.00000	\$680.00
Check #: 12246						
PO/InvoiceTotal:						\$680.00
Vendor Total:						\$680.00
TOWN OF WINDHAM FINANCE DEPT.						
Check Group:						
TOWN'S SHARE OF MID-NEROC EXPENSES 4/1-6/30/22		1 0		MIDNEROC 4/1-6/30/22 7/14/2022	1005.084.8405.000000.55010.00000	\$298.08
Check #: 12247						
PO/InvoiceTotal:						\$298.08
Vendor Total:						\$298.08
TREASURER - STATE OF CONN						
Check Group:						
COMMUNITY INVESTMENT		1 0		JUNE 2022 7/5/2022	1005.000.0000.000000.20792.00000	\$2,052.00
NOMINEE AS GRANTOR/GRANTEE		1 0		JUNE 2022 7/5/2022	1005.000.0000.000000.20792.00000	\$770.00
NOMINEE AS GRANTOR (ASSIGNOR/RELEASOR)		1 0		JUNE 2022 7/5/2022	1005.000.0000.000000.20792.00000	\$762.00
Check #: 12248						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,584.00
						Vendor Total: \$3,584.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
HISTORIC DOC PRESERVATION - JUNE 2022		1 0		JUNE 2022 7/5/2022	1005.000.0000.000000.20790.00000	\$456.00
						Check #: 12249
						PO/InvoiceTotal: \$456.00
						Vendor Total: \$456.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
ZEO SERVICES - JUNE 2022		1	220317	012_2022_06 7/1/2022	1005.041.4151.000000.53300.00000	\$2,000.00
						Check #: 12250
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
UNITED STATES TREASURY						
Check Group:						
TWN'S SHARE OF IRS FORM 720 EXCISE TAX FOR Y/E 10/1/21		1 0		IRS 720 Y/E 10/1/21 7/12/2022	1005.041.4141.000000.52800.00000	\$10.64
						Check #: 12251
						PO/InvoiceTotal: \$10.64
						Vendor Total: \$10.64
USA HAULING & RECYCLING						
Check Group:						
RECYCLING JUNE 2022 *BULKY*		1 0		602859123 7/1/2022	1005.084.8405.000000.54101.00000	\$616.05
						Check #: 12252
						PO/InvoiceTotal: \$616.05



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$616.05
WHITE WAY LAUNDRY, INC.	T7094					
Check Group:						
UNIFORMS		1 0		862009 6/1/2022	1005.043.4303.000000.56930.00000	\$48.69
UNIFORMS		1 0		870483 6/8/2022	1005.043.4303.000000.56930.00000	\$48.69
UNIFORMS		1 0		877999 6/15/2022	1005.043.4303.000000.56930.00000	\$48.69
CARPET		1 0		877999 6/15/2022	1005.041.4199.000000.56010.00000	\$16.18
UNIFORMS		1 0		884946 6/22/2022	1005.043.4303.000000.56930.00000	\$48.69
UNIFORMS		1 0		893523 6/29/2022	1005.043.4303.000000.56930.00000	\$48.69
Check #: 12253						
PO/InvoiceTotal:						\$259.63
Vendor Total:						\$259.63
WILLIMANTIC WASTE PAPER	T5210					
Check Group:						
TIPPING FEES - JUNE 2022		1 0		3277830 6/30/2022	1005.084.8405.000000.54421.00000	\$12,949.25
Check #: 12254						
PO/InvoiceTotal:						\$12,949.25
Vendor Total:						\$12,949.25
Grand Total:						\$49,785.99

End of Report

**Town of Bolton**

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Voucher Batch Number: 1026      07/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTION BLUEPRINT AND SUPPLIES, LLC	T2108					
Check Group:						
SERVICE CONTRACT FOR MAP COPIER		1	230047	22-0603SC 6/2/2022	1005.043.4399.000000.54300.00000	\$753.00
					Check #: 12202	
						PO/InvoiceTotal: \$753.00
						Vendor Total: \$753.00
ALL AMERICAN WASTE, LLC	T8450					
Check Group:						
CONTRACT PICK-UP JULY 2022		1	0	802980593 7/1/2022	1005.084.8405.000000.54101.00000	\$32,726.12
					Check #: 12203	
						PO/InvoiceTotal: \$32,726.12
						Vendor Total: \$32,726.12
BROWN & BROWN OF CT, INC						
Check Group:						
MONTHLY SERVICE CONTRACT - JULY 2022		1	0	9206557 7/5/2022	1005.041.4141.000000.52010.00000	\$770.00
					Check #: 12204	
						PO/InvoiceTotal: \$770.00
						Vendor Total: \$770.00
COMCAST.						
Check Group:						
FD INTERNET 7/12-8/11/22		1	0	#3962 7/12-8/11/22 7/5/2022	1005.043.4399.000000.55300.00000	\$128.40
					Check #: 12205	
						PO/InvoiceTotal: \$128.40
						Vendor Total: \$128.40
COST	T2050					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ANNUAL MEMBERSHIP DUES - FY 22/23		1	0	2168 7/5/2022	1005.041.4107.000000.58100.00000	\$975.00
Check #: 12206						
PO/InvoiceTotal:						\$975.00
Vendor Total:						\$975.00
COTT SYSTEMS INC.	T1079					
Check Group:						
MONTHLY HOSTED SOLUTION - JULY 2022		1	230060	147503 7/1/2022	1005.041.4147.000000.53520.00000	\$650.00
Check #: 12207						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00
CT SCHOOLS BLDGS & GROUNDS ASSOC.						
Check Group:						
ANNUAL MEMBERSHIP DUES - J. BUTRYMOVICH		1	230045	FY 22/23 DUES 6/22/2022	1005.043.4399.000000.58100.00000	\$300.00
Check #: 12208						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
DEPT. OF MOTOR VEHICLES						
Check Group:						
ONLINE DMV ACCESS FOR MV INFO 7/1/22-6/30/23		1	230061	3726 5/27/2022	1005.041.4135.000000.56120.00000	\$250.00
Check #: 12209						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
EAST RIVER ENERGY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS - 954.70 GAL @ \$3.686711 PER GAL		1	0	359980 TWN 7/6/2022	1005.043.4303.000000.56260.00000	\$3,519.70
					Check #: 12210	
					PO/InvoiceTotal:	\$3,519.70
					Vendor Total:	\$3,519.70
ENGLAND TRUE VALUE HARDWARE						
Check Group:						
SPRAY PAINT		1	0	TRANSACTION #755986 7/9/2022	1005.045.4599.000000.56100.00000	\$39.95
					Check #: 12211	
					PO/InvoiceTotal:	\$39.95
					Vendor Total:	\$39.95
FRONTIER.						
Check Group:						
HF TELEPHONE #1499		1	0	#0022 7/1-7/31/22 7/1/2022	1005.043.4399.000000.55300.00000	\$59.17
BML TELEPHONE #7349		1	0	#0022 7/1-7/31/22 7/1/2022	1005.043.4399.000000.55300.00000	\$151.92
B&G TELEPHONE #8152		1	0	#0022 7/1-7/31/22 7/1/2022	1005.043.4399.000000.55300.00000	\$55.14
FD TELEPHONE #3910		1	0	#0022 7/1-7/31/22 7/1/2022	1005.043.4399.000000.55300.00000	\$139.50
HWY TELEPHONE #4302		1	0	#0022 7/1-7/31/22 7/1/2022	1005.043.4399.000000.55300.00000	\$69.23
INP TELEPHONE #6643		1	0	#0022 7/1-7/31/22 7/1/2022	1005.043.4399.000000.55300.00000	\$86.87
TWN HALL TELEPHONE #8066		1	0	#0022 7/1-7/31/22 7/1/2022	1005.043.4399.000000.55300.00000	\$330.60
HP TELEPHONE #6926 7/7-8/6/22		1	0	#6926 7/7-8/6/22 7/7/2022	1005.043.4399.000000.55300.00000	\$184.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12212						
PO/InvoiceTotal:						\$1,076.95
Vendor Total:						\$1,076.95
G&G PROPERTY SERVICES LLC						
Check Group:						
MONTHLY CEMETERY MAINTENANCE SERVICES - JULY 2022		1 0		1058 7/1/2022	5202.043.4327.000000.54303.00000	\$4,393.33
Check #: 12213						
PO/InvoiceTotal:						\$4,393.33
Vendor Total:						\$4,393.33
GEORGINA'S RESTAURANT AND BANQUETS      B8419						
Check Group:						
POLL WORKER FOOD FOR 7/12/22 REFERENDUM		1 0		ORDER #77522 7/12/2022	1005.041.4107.000000.56300.00000	\$85.54
Check #: 12214						
PO/InvoiceTotal:						\$85.54
Vendor Total:						\$85.54
GRAINGER      B3131						
Check Group:						
DUCT TAPE		1 0		9367360394 7/6/2022	1005.043.4399.000000.56100.00000	\$99.96
Check #: 12215						
PO/InvoiceTotal:						\$99.96
Vendor Total:						\$99.96
LHS ASSOCIATES INC.      T8174						
Check Group:						
REFERENDUM BALLOTS 7/12/22		1	230094	73815 7/7/2022	1005.041.4197.000000.56120.00000	\$472.80
Check #: 12216						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
<b>MARCUS COMMUNICATIONS LLC</b>						
Check Group:						
FY 22/23 RADIO RENTAL		1	0	77335 7/1/2022	1005.043.4399.000000.55300.00000	\$180.00
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
<b>NORTH CENTRAL CONSERVATION DISTRICT</b>						
Check Group:						
MONTHLY WETLANDS AGENT PYMT - JULY 2022		1	0	2424 7/5/2022	1005.041.4151.000000.53300.00000	\$1,220.00
ANNUAL CONTRIBUTION FOR FY 22/23		1	0	FY22/23 CONTRIBUTION 7/6/2022	1005.041.4151.000000.53300.00000	\$779.00
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
<b>ORKIN</b>						
Check Group:						
TOWN HALL TERMITE PROTECTION PLAN AUG-OCT 2022	T40835			1908253-0822 7/1/2022	1005.043.4399.000000.54300.00000	\$106.00
						PO/InvoiceTotal: <u>          </u>
						Vendor Total: <u>          </u>
<b>OVERHEAD DOOR CO. OF HARTFORD, INC.</b>						
Check Group:						
OVERHEAD DOOR REPAIR AT PARKS GARAGE		1	230046	504285 7/7/2022	1005.043.4399.000000.54300.00000	\$1,607.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12220						
						PO/InvoiceTotal: <u>          </u>
						\$1,607.30
						Vendor Total: <u>          </u>
						\$1,607.30
PATRICE L CARSON						
Check Group:						
CONSULTING SERVICES 7/4-7/10/22		10 0		W/E 7/10/22 7/10/2022	1005.041.4151.000000.53300.00000	\$700.00
Check #: 12221						
						PO/InvoiceTotal: <u>          </u>
						\$700.00
						Vendor Total: <u>          </u>
						\$700.00
TOLLAND-WINDHAM COUNTIES TAX ASSOC INC	T2122					
Check Group:						
ANNUAL MEMBERSHIP DUES FY 22/23 - L. BUSHNELL		1 0		FY 22/23 DUES 7/12/2022	1005.041.4135.000000.58100.00000	\$20.00
Check #: 12222						
						PO/InvoiceTotal: <u>          </u>
						\$20.00
						Vendor Total: <u>          </u>
						\$20.00
TOWN OF GROTON						
Check Group:						
8/5/22 ENTERTAINMENT SHOWCASE REG - C. CONCATELLI		1 0		SHOWCASE 8/5/22 7/8/2022	1005.044.4427.000000.53200.00000	\$35.00
Check #: 12223						
						PO/InvoiceTotal: <u>          </u>
						\$35.00
						Vendor Total: <u>          </u>
						\$35.00
VILLAGE SPRING DISTRIBUTOR LLC	T1169					
Check Group:						
SUMMER CAMP WATER DELIVERY		1 0		157707 - REC DEPT 7/7/2022	2970.045.4503.300101.56120.00000	\$103.00

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1026      07/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER DELIVERY		1	0	157708 - TOWN HALL 7/7/2022	1005.043.4399.000000.56100.00000	\$21.80
WATER DELIVERY		1	0	157710 - BLDG&GROUND 7/7/2022	1005.043.4399.000000.56100.00000	\$11.90
WATER DELIVERY		1	0	157711 - TWN GARAGE 7/7/2022	1005.043.4303.000000.56010.00000	\$16.85
WATER DELIVERY		1	0	157713 - FINANCE CTR 7/7/2022	1005.043.4399.000000.56100.00000	\$11.90
WATER DELIVERY		1	0	157714 - SENIOR CTR 7/7/2022	1005.044.4427.000000.56010.00000	\$11.90
Check #: 12224						
PO/InvoiceTotal:						\$177.35
Vendor Total:						\$177.35
WILLIAM HEBERT	T40367					
Check Group:						
REIMBURSEMENT FOR DUNKIN DONUTS PURCHASE - 7/12/22 REFERENDUM		1	0	DUNKIN 7/12/22 7/12/2022	1005.041.4197.000000.56120.00000	\$42.76
Check #: 12225						
PO/InvoiceTotal:						\$42.76
Vendor Total:						\$42.76
WOOD & WORD BLOOMS						
Check Group:						
8/4/22 DIY PARTY EVENT - WOODEN FLOWER KITS		1	0	8/4/22 DIY PARTY 6/18/2022	1005.044.4427.000000.56010.00000	\$250.00
Check #: 12226						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00



Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1026

07/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$51,358.16

End of Report