

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1486

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - JUNE 2022		1	0	372887 8/4/2022	1005.041.4141.000000.52010.00000	\$53.42
					Check #: 12311	
					PO/InvoiceTotal:	\$53.42
					Vendor Total:	\$53.42
BRIAN WILCOX						
Check Group:						
SUMMER CAMP WEEK 7 REFUND		1	0	2022 CAMP WK 7 8/1/2022	2970.045.4503.300101.44709.00000	\$180.00
					Check #: 12312	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
CONNECTICUT NATURAL GAS CORP.						
Check Group:						
Heating Fuel #1656 NRMC		1	0	HEAT 6/9-7/11/22 7/14/2022	1005.041.4199.000000.56210.00000	\$546.73
Heating Fuel #1148 RST		1	0	HEAT 6/9-7/11/22 7/14/2022	1005.041.4199.000000.56210.00000	\$199.45
Heating Fuel #8180 PARKS BLDG		1	0	HEAT 6/9-7/11/22 7/14/2022	1005.041.4199.000000.56210.00000	\$176.99
Heating Fuel #1072 TOWN HALL		1	0	HEAT 6/9-7/11/22 7/14/2022	1005.041.4199.000000.56210.00000	\$142.01
Heating Fuel #7591 LIBRARY		1	0	HEAT 6/9-7/11/22 7/14/2022	1005.041.4199.000000.56210.00000	\$115.61
Heating Fuel #9069 FIRE DEPT		1	0	HEAT 6/9-7/11/22 7/14/2022	1005.041.4199.000000.56210.00000	\$246.38
Heating Fuel #1664 NRMC SMALL TANK		1	0	HEAT 6/9-7/11/22 7/14/2022	1005.041.4199.000000.56210.00000	\$137.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating Fuel #1461 TOWN GARAGE		1	0	HEAT 6/9-7/11/22 7/14/2022	1005.041.4199.000000.56210.00000	\$172.81
Check #: 12313						
PO/InvoiceTotal:						\$1,737.59
Vendor Total:						\$1,737.59
ERNEST STAFFORD						
Check Group:						
SUMMER CAMP WEEK 7 REFUND		1	0	2022 CAMP WK 7 8/1/2022	2970.045.4503.300101.44709.00000	\$170.00
SUMMER CAMP WEEK 8 REFUND		1	0	2022 CAMP WK 8 8/1/2022	2970.045.4503.300101.44709.00000	\$230.00
Check #: 12314						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV	T24628					
Check Group:						
ANNUAL MAINTENANCE PROG		1	0	2500692205 5/31/2022	1005.041.4107.000000.53300.00000	\$165.48
Check #: 12315						
PO/InvoiceTotal:						\$165.48
Vendor Total:						\$165.48
G&G PROPERTY SERVICES LLC						
Check Group:						
LANDSCAPING LATE FEE APPLIED 6/10/22		1	0	1031 5/10/2022	5202.043.4327.000000.54303.00000	\$219.67
Check #: 12316						
PO/InvoiceTotal:						\$219.67
Vendor Total:						\$219.67

GALASSO MATERIALS LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAFFIC CONTROL ON 6/21/22 FOR PAVING ON VILLA LOUISA RD		1	221645	501876 7/29/2022	1005.043.4303.000000.57500.00000	\$2,571.13
						Check #: 12317
						PO/InvoiceTotal: <u>\$2,571.13</u>
						Vendor Total: <u>\$2,571.13</u>
GRANITE COMMUNICATIONS INC						
Check Group:						
PHONE SYSTEM REPAIRS AT TOWN HALL ON 6/30/22		1	221646	111307 6/30/2022	1005.041.4199.000000.54300.00000	\$236.50
						Check #: 12318
						PO/InvoiceTotal: <u>\$236.50</u>
						Vendor Total: <u>\$236.50</u>
MANSFIELD COMMUNITY CENTER						
Check Group:						
WATERFRONT CERTIFICATION - 4 STAFF MEMBERS		1	221647	6/5/22 CERTS 8/2/2022	2970.045.4503.300111.53400.00000	\$500.00
						Check #: 12319
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
SELECTMAN - GENERAL CONSULT		1	0	93326 7/9/2021	1005.041.4107.000000.53300.00000	\$2,662.23
						Check #: 12320
						PO/InvoiceTotal: <u>\$2,662.23</u>
						Vendor Total: <u>\$2,662.23</u>
QUALITY DATA SERVICE INC.	T1137					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUNE BILL PRINTING & PROCESSING		1	221609	2019-11298 7/21/2022	1005.041.4135.000000.55500.00000	\$1,120.44
JUNE BILL PRINTING & PROCESSING		1	221609	2019-11299 7/21/2022	1005.041.4135.000000.55500.00000	\$2,001.81
Check #: 12321						
PO/InvoiceTotal:						\$3,122.25
Vendor Total:						\$3,122.25
RAY MYETTE						
Check Group:						
REFUND FOR BUS TRIP ON 8/13/22		1	0	BUS TRIP REFUND 8/1/2022	2970.045.4503.300106.44709.00000	\$114.00
Check #: 12322						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
STATE OF CT - DEPT OF EMERGENCY						
Check Group:						
RST OVERTIME 6/3-6/30/22	B40325	1	0	DPS74653 8/2/2022	1005.042.4201.000000.55010.00000	\$6,054.02
Check #: 12323						
PO/InvoiceTotal:						\$6,054.02
Vendor Total:						\$6,054.02
STEWART & STEVENSON						
Check Group:						
Service work on ET334-Catch can kit and oil pressure switch installed.		1	221643	SVC ORDER #362899 7/27/2022	1005.042.4203.000000.54302.00000	\$3,957.91
Check #: 12324						
PO/InvoiceTotal:						\$3,957.91
Vendor Total:						\$3,957.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$21,974.20

End of Report

Town of Bolton

Voucher Detail Listing

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08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADKINS PRINTING AND STATIONERS	B29986					
Check Group:						
PAPER FOR MEETING MINUTES		1	230161	5688 8/1/2022	1005.041.4107.000000.56120.00000 Office Oper. Supplies - Admin.	\$239.99
					Check #: 12325	
						PO/InvoiceTotal: \$239.99
						Vendor Total: \$239.99
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - JULY 2022		1	0	372887 8/4/2022	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
					Check #: 12326	
						PO/InvoiceTotal: \$66.92
						Vendor Total: \$66.92
ALL AMERICAN WASTE, LLC	T8450					
Check Group:						
CONTRACT PICK-UP AUG 2022		1	0	803003267 8/1/2022	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$32,335.28
					Check #: 12327	
						PO/InvoiceTotal: \$32,335.28
						Vendor Total: \$32,335.28
BIBLIOMATION INC.	T1261					
Check Group:						
OVERDRIVE CO-OP SHARE		1	230172	23-82 7/2/2022	1005.045.4501.000000.53520.00000 Technical Services- Libr.	\$1,372.07
					Check #: 12328	
						PO/InvoiceTotal: \$1,372.07
						Vendor Total: \$1,372.07
BIG Y FOOD, INC.	T40356					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMER CAMP SUPPLIES		1	0	045-00030311812 8-IN 7/12/2022	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$47.77
SUMMER CAMP SUPPLIES		1	0	045-00030312682 5-IN 7/20/2022	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$72.66
SUMMER CAMP SUPPLIES		1	0	045-00030312996 3-IN 7/22/2022	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$31.65
RETURN OF SUMMER CAMP SUPPLIES		1	0	045-00030313382 5-IN 7/25/2022	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	(\$45.43)
SUPPLIES FOR 7/28/22 SUMMER SIZZLER EVENT		1	0	045-00030313614 6-IN 7/27/2022	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$103.13
Check #: 12329						
PO/InvoiceTotal:						\$209.78
Vendor Total:						\$209.78
BILLCO HEATING COOLING AND REFRIG.						
Check Group:						
A/C REPAIR AT BML		1	230114	9030 7/21/2022	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$415.50
Check #: 12330						
PO/InvoiceTotal:						\$415.50
Vendor Total:						\$415.50
BRING THE HOOPLA LLC						
Check Group:						
EVENT ENTERTAINER 8/9/22		1	230128	1899 5/10/2022	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$369.00
Check #: 12331						
PO/InvoiceTotal:						\$369.00
Vendor Total:						\$369.00

C.L.A.S.S., INC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FY 22/23 MEMBERSHIP DUES - C. CONCATELLI		1	0	FY 22/23 MEMBERSHIP 8/5/2022	1005.044.4427.000000.58100.00000 Dues & Fees - Sen. Serv.	\$80.00
Check #: 12332						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
CAAO, INC.						
Check Group:						
2022 NADA MV PRICING PACKAGE		1	230124	2022 PRICING GUIDES 5/11/2022	1005.041.4131.000000.56120.00000 Office Oper. Supplies - Assess.	\$375.00
OCT JD POWER OFFICIAL USED CAR GUIDE		1	230124	2022 PRICING GUIDES 5/11/2022	1005.041.4131.000000.56120.00000 Office Oper. Supplies - Assess.	\$70.00
SEPT-DEC JD POWER OLDER USED CAR GUIDE		1	230124	2022 PRICING GUIDES 5/11/2022	1005.041.4131.000000.56120.00000 Office Oper. Supplies - Assess.	\$55.00
SEPT-DEC JD POWER CLASSIC, COLLECT, EXOTIC VEHICLE GUIDE		1	230124	2022 PRICING GUIDES 5/11/2022	1005.041.4131.000000.56120.00000 Office Oper. Supplies - Assess.	\$55.00
SEPT-DEC JD POWER MOTORCYCLE/SNOWMOBILE GUIDE		1	230124	2022 PRICING GUIDES 5/11/2022	1005.041.4131.000000.56120.00000 Office Oper. Supplies - Assess.	\$55.00
SEPT-DEC JD POWER RECREATIONAL VEHICLE GUIDE		1	230124	2022 PRICING GUIDES 5/11/2022	1005.041.4131.000000.56120.00000 Office Oper. Supplies - Assess.	\$78.00
Check #: 12333						
PO/InvoiceTotal:						\$688.00
Vendor Total:						\$688.00
CACIWC T1538						
Check Group:						
ANNUAL MEMBERSHIP RENEWAL FY 22/23 (SPLIT W/INLAND WETLANDS)		1	0	FY 22/23 CONS COMM 8/2/2022	1005.045.4599.000000.58100.00000 Dues & Fees - Cons. Comm.	\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12334						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
CAPITAL ONE TRADE CREDIT						
Check Group:						
ANNUAL ADVANTAGE PROGRAM MEMBERSHIP		1 0		50660433 8/4/2022	1005.043.4399.000000.58100.00000 Dues & Fees - Town Building Oper.	\$39.99
Check #: 12335						
PO/InvoiceTotal:						\$39.99
Vendor Total:						\$39.99
CCAP AUTO LEASE LTD						
Check Group:						
VEHICLE TAX REFUND BILL #2020-03-0050774		1 0		1C4RJFAG3JC35 0452 8/1/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$127.99
Check #: 12336						
PO/InvoiceTotal:						\$127.99
Vendor Total:						\$127.99
CIRMA						
Check Group:						
LIABILITY/AUTO/PROPERTY 1ST INSTALLMENT FY 22/23		1 0		27480 7/26/2022	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$10,737.48
Check #: 12337						
PO/InvoiceTotal:						\$10,737.48
Vendor Total:						\$10,737.48
COMCAST.						
Check Group:						
FD INTERNET 8/12-9/11/22		1 0		#3962 8/12-9/11/22 8/5/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP INTERNET #5775 7/30-8/29/22		1	0	#5775 7/30-8/29/22 7/23/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper. Check #: 12338	\$110.35
						PO/InvoiceTotal: <u>\$238.75</u>
						Vendor Total: <u>\$238.75</u>
CONNECTICUT SCIENCE CENTER	T24627					
Check Group:						
SUMMER CAMP FIELD TRIP		1	230119	419963 8/4/2022	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv. Check #: 12339	\$630.00
						PO/InvoiceTotal: <u>\$630.00</u>
						Vendor Total: <u>\$630.00</u>
CROMWELL CONCRETE PRODUCTS INC	B7380					
Check Group:						
CONCRETE FOR CATCH BASIN REPAIRS ON ROAD		1	230323	3043396 8/11/2022	1005.043.4303.000000.57500.00000 Road Repair - H.W. Check #: 12340	\$284.00
						PO/InvoiceTotal: <u>\$284.00</u>
						Vendor Total: <u>\$284.00</u>
CTCA.						
Check Group:						
CONFERENCE REGISTRATION FEES - E. WATERS		1	230283	FALL 2022 CONFERENCE 8/3/2022	1005.041.4147.000000.53200.00000 Prof. Educational Training - Town Clerk Check #: 12341	\$295.00
						PO/InvoiceTotal: <u>\$295.00</u>
						Vendor Total: <u>\$295.00</u>
DOROTHY REISS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8/13/22 BUS TRIP REFUND		1	0	BUS TRIP REFUND 8/1/2022	2970.045.4503.300106.44709.00000 Bus Trips - Recreation Fees	\$57.00
Check #: 12342						
						PO/InvoiceTotal: \$57.00
						Vendor Total: \$57.00
ENGLAND TRUE VALUE HARDWARE						
Check Group:						
PROPANE & WRENCH		1	0	JULY 2022 - HWY DEPT 7/31/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$60.99
SUPPLIES FOR VARIOUS BUILDINGS		1	0	JULY 2022 - PARK DEP 7/31/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$171.71
PAINT		1	0	JULY 2022 - SELECTMN 7/31/2022	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$39.95
Check #: 12343						
						PO/InvoiceTotal: \$272.65
						Vendor Total: \$272.65
EQUIPMENT SPECIALISTS						
Check Group:						
3 REAR BACK-UP CAMERAS FOR TRUCKS		1	230325	54576 8/10/2022	1005.043.4303.000000.57300.00000 Equipment - H.W.	\$994.44
Check #: 12344						
						PO/InvoiceTotal: \$994.44
						Vendor Total: \$994.44
ERNEST PIEROG						
Check Group:						
REIMBURSEMENT - POLL WORKER REFRESHMENTS FOR 8/9/22 PRIMARY		1	0	REST. DEPOT 8/8/22 8/11/2022	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$46.43
Check #: 12345						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$46.43
						Vendor Total: \$46.43
EVERSOURCE.						
Check Group:						
Electricity - #2007 FIRE DEPT		1 0		#2007 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$484.51
Electricity - #2014 TOWN HALL		1 0		#2014 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$774.39
Electricity - #2018 TRAFFIC LIGHTS		1 0		#2018 7/1-8/1/22 8/1/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$35.13
Electricity - #2020 98 NOTCH REAR		1 0		#2020 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$548.10
Electricity - #2031 LIONS		1 0		#2031 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$61.39
Electricity - #2041 INDIAN NOTCH PARK		1 0		#2041 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$61.72
Electricity - #2045 LIBRARY		1 0		#2045 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$740.37
Electricity - #2048 STREET LIGHTS		1 0		#2048 7/1-8/1/22 8/1/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,326.04
Electricity - #2055 GAZEBO		1 0		#2055 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.29
Electricity - #2075 98 NOTCH SSS		1 0		#2075 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - #2086 RST		1 0		#2086 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$97.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - #2092 NRMC		1	0	#2092 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$928.15
Electricity - #4029 BHF		1	0	#4029 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$19.66
Electricity - #4069 BALLFIELD		1	0	#4069 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$490.56
Electricity - #4071 HERRICK PARK		1	0	#4071 6/22-7/22/22 7/22/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$30.00
Electricity - #6034 BI-OP SHED		1	0	#6034 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.93
Electricity - #9098 TENNIS COURTS		1	0	#9098 6/21-7/21/22 7/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$209.70

Check #: 12346

PO/InvoiceTotal: \$5,940.58

Vendor Total: \$5,940.58

EXCEPTIONAL YOUTH EDUCATIONAL

Check Group:

LEGO CAMP REGISTRATIONS		13	230298	LEGO CAMP AUG 2022 5/16/2022	2970.045.4503.300102.53400.00000 Other Summer Camp - Other Prof. Servi.	\$1,625.00
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Check #: 12347

PO/InvoiceTotal: \$1,625.00

Vendor Total: \$1,625.00

FIRST STUDENT, INC

B3386

Check Group:

BUS CHARTER FOR INP TRIP ON 7/21/22		1	230013	80518765 8/5/2022	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$217.00
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Check #: 12348

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08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$217.00
Check Group:						
BUS CHARTER - CT SCIENCE CENTER FIELD TRIP 7/28/22		1	230129	80518768 8/5/2022	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$396.00
						Check #: 12348
						PO/InvoiceTotal: \$396.00
						Vendor Total: \$613.00
FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV	T24628					
Check Group:						
EMPLOYEE DRUG TESTING		1	0	2500732207 7/31/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$65.07
						Check #: 12349
						PO/InvoiceTotal: \$65.07
						Vendor Total: \$65.07
FLUID DYNAMICS LLC						
Check Group:						
HYDRAULIC FITTINGS		1	0	954120-001 8/2/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$30.93
						Check #: 12350
						PO/InvoiceTotal: \$30.93
						Vendor Total: \$30.93
FRONTIER.						
Check Group:						
LATE FEE		1	0	#0022 8/1-8/31/22 8/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$22.39
BML TELEPHONE #7349		1	0	#0022 8/1-8/31/22 8/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$150.76
B&G TELEPHONE #8152		1	0	#0022 8/1-8/31/22 8/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$54.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD TELEPHONE #3910		1	0	#0022 8/1-8/31/22 8/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$147.27
HWY TELEPHONE #4302		1	0	#0022 8/1-8/31/22 8/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$71.84
INP TELEPHONE #6643		1	0	#0022 8/1-8/31/22 8/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$86.87
TWN HALL TELEPHONE #8066		1	0	#0022 8/1-8/31/22 8/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$337.89
HF TELEPHONE #1499		1	0	#0022 8/1-8/31/22 8/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$59.17
RST TELEPHONE #0933		1	0	#0933 7/27-8/26/22 7/27/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$82.84
NRMC TELEPHONE #1243		1	0	#1243 7/17-8/16/22 7/17/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$312.29
2nd RST TELEPHONE #6060		1	0	#6060 8/1-8/31/22 8/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$92.25

Check #: 12351

PO/InvoiceTotal: \$1,418.33

Vendor Total: \$1,418.33

FUSION CROSS-MEDIA LLC

Check Group:

ENVELOPES		1	230144	62594 7/27/2022	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$322.98
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Check #: 12352

PO/InvoiceTotal: \$322.98

Vendor Total: \$322.98

G&G PROPERTY SERVICES LLC

Check Group:

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MONTHLY CEMETERY MAINTENANCE/LANDSCAPING SERVICES		1 0		1031 5/10/2022	5202.043.4327.000000.54303.00000 Grounds Maintenance	\$4,393.33
LATE FEE APPLIED 7/9/22		1 0		1031 5/10/2022	5202.043.4327.000000.54303.00000 Grounds Maintenance	\$230.65
LATE FEE APPLIED 8/8/22		1 0		1031 5/10/2022	5202.043.4327.000000.54303.00000 Grounds Maintenance	\$242.18
Check #: 12353						
						PO/InvoiceTotal: \$4,866.16
						Vendor Total: \$4,866.16
GALASSO MATERIALS LLC						
Check Group:						
SHIM & PAVE CONVERSE-SHADY		1	230256	501902 8/4/2022	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$108,492.26
Check #: 12354						
						PO/InvoiceTotal: \$108,492.26
						Vendor Total: \$108,492.26
GARRITY ASPHALT RECLAIMING INC.						
Check Group:						
MILLING - CONVERSE ROAD		1	230260	23981 7/20/2022	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$13,229.25
Check #: 12355						
						PO/InvoiceTotal: \$13,229.25
						Vendor Total: \$13,229.25
GREGORY OLSON						
Check Group:						
VIN #JN1CA31D1YT755197, BILL #2021-03-0053744		1	0	VEHICLE TAX REFUND 7/21/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$12.82
Check #: 12356						
						PO/InvoiceTotal: \$12.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$12.82
HARTFORD COURANT MEDIA GROUP						
Check Group:						
LEGAL AD - 7/1 & 7/8/22 PZC PUBLIC HEARING NOTICE		1	0	58021345000 7/31/2022	1005.041.4153.000000.55400.00000 Advertising - P & Z	\$131.22
Check #: 12357						
PO/InvoiceTotal:						\$131.22
Check Group:						
2 LEGAL NOTICES - JULY		1	230311	58018040000 7/31/2022	1005.041.4135.000000.55400.00000 Advertising -Tax Coll.	\$213.66
Check #: 12357						
PO/InvoiceTotal:						\$213.66
Vendor Total:						\$344.88
HIGHLAND PARK MARKET						
Check Group:						
CREAM		1	0	02-773905 7/6/2022	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$8.97
Check #: 12358						
PO/InvoiceTotal:						\$8.97
Vendor Total:						\$8.97
HILLYARD - NEW ENGLAND						
Check Group:						
AFRC BATHROOM CLEANER		8	230109	604814332 7/25/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$464.00
MULTIFOLD PAPER TOWELS		6	230109	604814332 7/25/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$216.00
Check #: 12359						
PO/InvoiceTotal:						\$680.00
Vendor Total:						\$680.00
HOOPLA						

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Check Group:						
MONTHLY DOWNLOADS - JULY 2022		1	230177	502470966 7/31/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$338.05
Check #: 12360						
PO/InvoiceTotal:						\$338.05
Vendor Total:						\$338.05
INTERNATIONAL CODE COUNCIL, INC.						
Check Group:						
ANNUAL MEMBERSHIP DUES - R. HECKMAN		1	0	3340848 8/4/2022	1005.041.4151.000000.58100.00000 Dues & Fees - Build. & Land Use	\$145.00
Check #: 12361						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
JANET BELLINO						
Check Group:						
8/13/22 BUS TRIP REFUND		1	0	BUS TRIP REFUND 8/1/2022	2970.045.4503.300106.44709.00000 Bus Trips - Recreation Fees	\$171.00
Check #: 12362						
PO/InvoiceTotal:						\$171.00
Vendor Total:						\$171.00
JOURNAL INQUIRER						
Check Group:						
LEGAL AD - PZC PUBLIC HEARING NOTICE 7/16/22		1	0	72245409 7/31/2022	1005.041.4153.000000.55400.00000 Advertising - P & Z	\$119.62
HELP WANTED & SPECIAL TWN MEETING ADS		1	0	7227353 7/31/2022	1005.041.4107.000000.55400.00000 Advertising - Admin.	\$692.38
Check #: 12363						
PO/InvoiceTotal:						\$812.00
Vendor Total:						\$812.00

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KAHN TRACTOR & EQUIPMENT, INC	B3892					
Check Group:						
CYLINDER FOR HYUNDAI LOADER		1	230244	IV31085 8/9/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$512.37
					Check #: 12364	
						PO/InvoiceTotal: \$512.37
						Vendor Total: \$512.37
KENNETH HICKS						
Check Group:						
NIGHTSHIFT BAND SUMMER CONCERT 8/10/22		1	230121	8/10/22 CONCERT 2/2/2022	2970.045.4503.300109.53400.00000 Miscellaneous - Other Professional Services	\$595.00
					Check #: 12365	
						PO/InvoiceTotal: \$595.00
						Vendor Total: \$595.00
LANDIE CONSTRUCTION INC						
Check Group:						
REMOVAL OF DIRT PILE AT ST MAURICE CEMETERY		1	230163	5405 8/1/2022	5202.043.4327.000000.54303.00000 Grounds Maintenance	\$1,200.00
					Check #: 12366	
						PO/InvoiceTotal: \$1,200.00
						Vendor Total: \$1,200.00
LYLE SIGNS, INC	T7116					
Check Group:						
STREET SIGNS		1	0	2764209 8/4/2022	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$67.25
					Check #: 12367	
						PO/InvoiceTotal: \$67.25
Check Group:						

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REPLACEMENT SPEED LIMIT & CURVE SIGNS		1	230103	2744424 7/22/2022	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$872.09
					Check #: 12367	
					PO/InvoiceTotal:	\$872.09
Check Group: SIGNS		1	230257	2757931 8/1/2022	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$271.72
					Check #: 12367	
					PO/InvoiceTotal:	\$271.72
					Vendor Total:	\$1,211.06
MACC	T1741					
Check Group: QUARTERLY CONTRIBUTIONS - SOCIAL SERVICES PARTNERSHIP		1	230297	QTR 1 PYMT FY 22/23 8/5/2022	1005.044.4427.000000.55010.00000 Shared Services/MACC - Sen. Serv.	\$2,000.00
					Check #: 12368	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
MAD SCIENCE OF WESTERN NEW ENGLAND	T13700					
Check Group: ART VENTURES WORKSHOP 8/2/22		1	230123	8/2/22 ART-VENTURES 3/22/2022	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$315.00
					Check #: 12369	
					PO/InvoiceTotal:	\$315.00
					Vendor Total:	\$315.00
MARIA IZABELA FARIA						
Check Group: VIN #1N4AL3APXDC233807, BILL #2019-03-0051570		1	0	VEHICLE TAX REFUND 7/11/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$164.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12370						
						PO/InvoiceTotal: <u>\$164.38</u>
						Vendor Total: <u>\$164.38</u>
MICHAEL ARMENTANO						
Check Group:						
ROCK SOLID ALIBI SUMMER CONCERT 8/3/22		1	230125	8/3/22 CONCERT 2/14/2022	2970.045.4503.300109.53400.00000 Miscellaneous - Other Professional Services	\$600.00
Check #: 12371						
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
MICHELSON, KANE, ROYSTER & BARGER PC						
Check Group:						
TOWN LEGAL FEES - JULY 2022		1	0	508M JULY 2022 7/31/2022	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$1,633.75
Check #: 12372						
						PO/InvoiceTotal: <u>\$1,633.75</u>
						Vendor Total: <u>\$1,633.75</u>
MONTAGE ENTERPRISES, INC						
Check Group:						
MOWER BLADES		1	230201	97769 8/2/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$751.12
Check #: 12373						
						PO/InvoiceTotal: <u>\$751.12</u>
						Vendor Total: <u>\$751.12</u>
NAPA AUTO PARTS						
Check Group:						
VARIOUS SUPPLIES		1	0	0693-267473 7/12/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$29.76
CORE DEPOSIT REFUND		1	0	0693-269174 7/21/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$54.00)

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VARIOUS SUPPLIES		1	0	0693-269582 7/25/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$113.76
VARIOUS SUPPLIES		1	0	0693-269956 7/27/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$14.22
VARIOUS SUPPLIES		1	0	0693-269958 7/27/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$60.05
VARIOUS SUPPLIES		1	0	0693-270196 7/28/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$8.99
Check #: 12374						
PO/InvoiceTotal:						\$172.78
Check Group:						
PARTS FOR SENIOR VAN: BRAKE PADS, ROTORS, SHOCK ABSORBERS, WIPERS & OIL		1	230200	0693-269107 7/21/2022	1005.044.4427.000000.56100.00000 General Suppliers - Sen. Serv.	\$300.54
PARTS FOR SENIOR VAN: BRAKE PADS, ROTORS, SHOCK ABSORBERS, WIPERS & OIL		1	230200	0693-269152 7/21/2022	1005.044.4427.000000.56100.00000 General Suppliers - Sen. Serv.	\$111.45
PARTS FOR SENIOR VAN: BRAKE PADS, ROTORS, SHOCK ABSORBERS, WIPERS & OIL		1	230200	0693-269286 7/22/2022	1005.044.4427.000000.56100.00000 General Suppliers - Sen. Serv.	\$6.99
Check #: 12374						
PO/InvoiceTotal:						\$418.98
Check Group:						
BATTERIES OLD#2		1	230259	0693-268922 7/20/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$269.74
Check #: 12374						
PO/InvoiceTotal:						\$269.74
Vendor Total:						\$861.50
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
SELECTMAN'S OFFICE - HEBRON RD CULVERT		1	0	95318 8/9/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$752.33

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SELECTMAN'S OFFICE - NPDES PHASE II		1	0	95319 8/9/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$273.80
SELECTMAN'S OFFICE - GENERAL CONSULT		1	0	95320 8/9/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$733.70
0963-0039 COMMUNITY CONNECTIVITY GRANT - DESIGN		1	0	95321 8/9/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$533.60
0963-0051 NOTCH RD EXT DRAINAGE - INSPECTION		1	0	95322 8/9/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$40.60
0968-0042 837 BOSTON TPKE - STUDY		1	0	95323 8/9/2022	2988.041.4151.415129.25000.00000 837 Boston Tpke/PL-18-6	\$1,200.60
0968-0053 VILLA LOUISA B&B - STUDY		1	0	95324 8/9/2022	2988.041.4151.415139.25000.00000 60 Villa Louisa/PL-22-7	\$133.40
Check #: 12375						
						PO/InvoiceTotal: <u>\$3,668.03</u>
						Vendor Total: \$3,668.03
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
MONTHLY WETLANDS AGENT PAYMENT - AUG 2022		1	230112	2425 8/1/2022	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,220.00
INCREASE FOR MONTHLY WETLANDS AGENT PAYMENT - AUG 2022		1	230112	2426 8/2/2022	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$37.00
Check #: 12376						
						PO/InvoiceTotal: <u>\$1,257.00</u>
						Vendor Total: \$1,257.00
O&G INDUSTRIES INC						
Check Group:						
CEMENT		1	0	577966 7/26/2022	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$107.50
Check #: 12377						

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						PO/InvoiceTotal: <u>\$107.50</u>
						Vendor Total: <u>\$107.50</u>
PATRICE L CARSON						
Check Group:						
CONSULTING SERVICES 7/25-7/31/22		25 0		W/E 7/31/22 8/7/2022	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,750.00
CONSULTING SERVICES 8/1-8/7/22		30 0		W/E 8/7/22 8/7/2022	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,100.00
						Check #: 12378
						PO/InvoiceTotal: <u>\$3,850.00</u>
						Vendor Total: <u>\$3,850.00</u>
PHOENIX ENVIRONMENTAL LAB INC. T1250						
Check Group:						
TOWN HALL WATER TEST		1 0		1019366 7/28/2022	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$133.50
						Check #: 12379
						PO/InvoiceTotal: <u>\$133.50</u>
						Vendor Total: <u>\$133.50</u>
RAY JURGEN CO, LLC T1464						
Check Group:						
SERVICE & REPAIR OF LIFT		1 230205		59956 7/27/2022	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$812.00
						Check #: 12380
						PO/InvoiceTotal: <u>\$812.00</u>
						Vendor Total: <u>\$812.00</u>
SAFETY- KLEEN SYSTEMS, INC. T1636						
Check Group:						
WASH TANK SERVICE		1 230104		89313538 7/21/2022	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$242.21
						Check #: 12381

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						PO/InvoiceTotal: \$242.21
						Vendor Total: \$242.21
SECURITY TECHNOLOGIES INC	T19220					
Check Group:						
ALARM REPAIRS AT TOWN HALL		1 0		50514A 7/27/2022	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$132.00
						Check #: 12382
						PO/InvoiceTotal: \$132.00
						Vendor Total: \$132.00
THE BOSTON GLOBE						
Check Group:						
NEWSPAPER SUBSCRIPTION THROUGH 7/31/22		1 0		RENEW THRU 7/31/22 7/4/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$21.20
INVOICE PROCESSING FEE		1 0		RENEW THRU 7/31/22 7/4/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1.50
HOME DELIVERY SERVICE THROUGH 7/3/22		1 0		RENEW THRU 7/31/22 7/4/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$15.90
						Check #: 12383
						PO/InvoiceTotal: \$38.60
						Vendor Total: \$38.60
THOMAS & MICHELLE DUBOIS						
Check Group:						
VIN #2BXNBDD20HV000835, BILL #2021-03-0051396		1 0		VEHICLE TAX REFUND 7/27/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$58.56
						Check #: 12384
						PO/InvoiceTotal: \$58.56
						Vendor Total: \$58.56
TILCON CONNECTICUT INC.	T1039					

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Check Group:						
ASPHALT FOR REPAIRS OF RECENT WORK		1	230008	1786835 8/4/2022	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$204.14
Check #: 12385						
PO/InvoiceTotal:						\$204.14
Vendor Total:						\$204.14
TOLLAND COUNTY MUTUAL AID FIRE SERV	B3064					
Check Group:						
MARCUS TOWER RENTAL FY 22/23		1	230165	TOWER 22-23 7/5/2022	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$900.00
Check #: 12386						
PO/InvoiceTotal:						\$900.00
Check Group:						
ANNUAL DISPATCHING FEE FY 22/23		1	230166	34 R22-23 7/1/2022	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$15,869.68
MEMBERSHIP DUES FEE		1	230166	34 R22-23 7/1/2022	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$25.00
ANNUAL SUPPORT SERVICES FEE		1	230166	34 R22-23 7/1/2022	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$1,000.00
ANNUAL FEE FOR ADMIN PAGING QV		1	230166	34 R22-23 7/1/2022	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$150.00
ESO & CAD XML 2022-2023		1	230166	34 R22-23 7/1/2022	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$2,438.45
Check #: 12386						
PO/InvoiceTotal:						\$19,483.13
Vendor Total:						\$20,383.13
TREASURER - STATE OF CONN						
Check Group:						
COMMUNITY INVESTMENT		1	0	JULY 2022 8/4/2022	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,800.00

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NOMINEE AS GRANTOR/GRANTEE		1	0	JULY 2022 8/4/2022	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,100.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)		1	0	JULY 2022 8/4/2022	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$762.00
Check #: 12387						
						PO/InvoiceTotal: \$3,662.00
						Vendor Total: \$3,662.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
HISTORIC DOC PRESERVATION - JULY 2022		1	0	JULY 2022 8/4/2022	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$400.00
Check #: 12388						
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
TRUDO ALBERT FIRE EQUIPMENT LLC						
Check Group:						
ROS PLATFORM LADDER PROP		1	230167	701 7/1/2022	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$581.00
Check #: 12389						
						PO/InvoiceTotal: \$581.00
						Vendor Total: \$581.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
ZEO OFFICIAL MONTHLY SERVICES - JULY 2022		1	230164	012_2022_07 7/31/2022	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
Check #: 12390						
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00

UNITED CONCRETE PRODUCTS INC B40775

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1056

08/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATCH BASIN TOPS FOR BRIAN DR & GREEN HILLS RD - 16 PARK CURB TOPS, 8 WINDSOR TOPS, 10 RISERS		1	230005	201259 7/28/2022	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$10,800.00
						Check #: 12391
						PO/InvoiceTotal: \$10,800.00
						Vendor Total: \$10,800.00
USA HAULING & RECYCLING						
Check Group:						
BULKY RECYCLING - JULY 2022		1	0	602870538 8/1/2022	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$398.34
						Check #: 12392
						PO/InvoiceTotal: \$398.34
						Vendor Total: \$398.34
VETERANS PETROLEUM SERVICES INC T13906						
Check Group:						
REPAIRS TO FUEL PUMP RELAYS		1	230296	165679 8/1/2022	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$856.81
						Check #: 12393
						PO/InvoiceTotal: \$856.81
						Vendor Total: \$856.81
VILLAGE SPRING DISTRIBUTOR LLC T1169						
Check Group:						
SUMMER CAMP WATER DELIVERY		1	0	158216 - REC DEPT 8/4/2022	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$28.75
WATER DELIVERY		1	0	158217 - TOWN HALL 8/4/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$31.70
WATER DELIVERY		1	0	158218 - LIBRARY 8/4/2022	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$22.85

Town of Bolton

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER DELIVERY		1	0	158219 - BLDG&GROUND 8/4/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.85
WATER DELIVERY		1	0	158220 - TWN GARAGE 8/4/2022	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$11.90
WATER DELIVERY		1	0	158222 - FINANCE CTR 8/4/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.85
Check #: 12394						
PO/InvoiceTotal:						\$128.90
Vendor Total:						\$128.90
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						
PARTS FOR SCAG MOWERS		1	0	143123 8/9/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$86.98
Check #: 12395						
PO/InvoiceTotal:						\$86.98
Vendor Total:						\$86.98
WATERS EDGE RESORT						
Check Group:						
CONFERENCE HOTEL STAY PER NIGHT		2	230282	9/14-9/16/22 CTCA 8/3/2022	1005.041.4147.000000.53200.00000 Prof. Educational Training - Town Clerk	\$340.00
Check #: 12396						
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00
WHITE WAY LAUNDRY, INC.	T7094					
Check Group:						
UNIFORMS		1	0	902956 7/6/2022	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$48.69

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1056

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFORMS		1	0	912289 7/13/2022	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$48.69
CARPETS		1	0	912289 7/13/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS		1	0	921366 7/20/2022	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$48.69
UNIFORMS		1	0	931139 7/27/2022	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$58.73
Check #: 12397						
						PO/InvoiceTotal: <u>\$220.98</u>
						Vendor Total: <u>\$220.98</u>
WILLIAM HEBERT	T40367					
Check Group:						
REIMBURSEMENT - POLL WORKER BREAKFAST FOR 8/9/22 PRIMARY		1	0	DUNKIN 8/9/22 8/10/2022	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$70.82
Check #: 12398						
						PO/InvoiceTotal: <u>\$70.82</u>
						Vendor Total: <u>\$70.82</u>
WILLIMANTIC WASTE PAPER CO, INC	T5210					
Check Group:						
Tipping Fees - JULY 2022		1	0	3296476 7/31/2022	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$10,805.71
Check #: 12399						
						PO/InvoiceTotal: <u>\$10,805.71</u>
						Vendor Total: <u>\$10,805.71</u>
WINDHAM MATERIALS, LLC	T40529					
Check Group:						
WASTE ASPHALT		1	0	195977 7/23/2022	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$109.07
Check #: 12400						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1056

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$109.07</u>
						Vendor Total: <u>\$109.07</u>
WINZER CORPORATION	T3657					
Check Group:						
HARDWARE SUPPLIES		1 0		257017 7/22/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$184.33
						PO/InvoiceTotal: <u>\$184.33</u>
						Vendor Total: <u>\$184.33</u>
						Grand Total: <u>\$260,067.34</u>

Check #: 12401

End of Report