

**TOWN OF BOLTON
BOARD OF SELECTMEN
SPECIAL MEETING – A/P
THURSDAY, JUNE 30, 2022
3:00 P.M. –ZOOM
CALL-IN NUMBER: 1-929-205-6099
MEETING ID: 891 9553 3053**

1. Call to Order.
2. Consider and Act on A/P Report.
3. Adjournment.

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1468

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description

Vendor #

QTY

PO No.

Invoice Invoice Date

Account

Amount

ASHFORD PARKS & REC. COMMISSION

T3381

Check Group:

BUS TO BRONX ZOO

4 221583 BRONX ZOO 2970.045.4503.300106.54300.00000 \$138.76
6/4/22

ZOO

3 221583 BRONX ZOO 2970.045.4503.300106.54300.00000 \$90.00
6/4/22

Check #: 12088

PO/InvoiceTotal: \$228.76

Vendor Total: \$228.76

BARBARA KELLEHER

Check Group:

VIN #5NPD84LF1JH367298, BILL #2020-03-0052520

1 0 VEHICLE TAX 1005.000.0000.000000.20780.00000 \$13.40
REFUND 5/17/2022

Check #: 12089

PO/InvoiceTotal: \$13.40

Vendor Total: \$13.40

BERNICE DIXON

Check Group:

REIMBURSEMENT - FIRE SAFETY USA RESCUE ROPE KIT 4/28/22

1 0 FIRE SAFETY 1005.042.4203.000000.57300.00000 \$1,241.70
4/28/22

Check #: 12090

PO/InvoiceTotal: \$1,241.70

Vendor Total: \$1,241.70

BIG Y FOOD, INC.

Check Group:

FOOD/SUPPLIES FOR SENIOR TRIP TO ELIZABETH PARK

1 0 045-00030308272 1005.044.4427.000000.56010.00000 \$61.00
3-IN 6/14/2022

Check #: 12091

PO/InvoiceTotal: \$1,241.70

Vendor Total: \$1,241.70

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1468 06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$61.00
Vendor Total: \$61.00

BOLTON LAKES REGIONAL WATER POLLUTION T13910

Check Group:

FINANCIAL ASSISTANCE - 14 HILLCREST RD SEWER	1	221624	BILL 2015-05-00000019 6/25/2022	2860.000.0000.000000.25200.000000	\$1,045.14
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Check #: 12092

PO/InvoiceTotal: \$1,045.14
Vendor Total: \$1,045.14

BRIEN J DEBARI

Check Group:

BAND PERFORMANCE PAYMENT - SUMMER CONCERT ON 6/22/22	1	221589	6/22/22 CONCERT FEE 3/31/2022	2970.045.4503.300109.53400.000000	\$600.00
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Check #: 12093

PO/InvoiceTotal: \$600.00
Vendor Total: \$600.00

BRODART CO.

Check Group:

STICKERS, BOOK COVERS & BINDERS	1	0	604846 6/15/2022	1005.045.4501.000000.56120.000000	\$121.93
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Check #: 12094

PO/InvoiceTotal: \$121.93
Vendor Total: \$121.93

CHARLES REXROAD JR

Check Group:

COMPUTER ADAPTOR CONNECTORS	1	0	EBAY 1/4/22 1/4/2022	1005.042.4203.000000.56120.000000	\$37.22
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Check #: 12095

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1468 06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$37.22
Vendor Total: \$37.22

COMCAST.

Check Group:

TV #9727 FIRE DEPT - JUNE 2022	1	0	#9727 6/1-6/30/22	1005.042.4203.000000.55300.00000	\$140.55
			5/19/2022		

Check #: 12096

PO/InvoiceTotal: \$140.55
Vendor Total: \$140.55

CONNECTICUT HUMANE SOCIETY

Check Group:

HUMANE SOCIETY WORKSHOPS 6/28/22	2	221588	2022-3-004	2970.045.4503.300101.53400.00000	\$150.00
			3/16/2022		

Check #: 12097

PO/InvoiceTotal: \$150.00
Vendor Total: \$150.00

CONNECTICUT NATURAL GAS CORP.

Check Group:

Heating Fuel #1148 RST	1	0	HEAT 5/10-6/8/22	1005.041.4199.000000.56210.00000	\$190.12
			6/10/2022		
Heating Fuel #8180 PARKS BLDG	1	0	HEAT 5/10-6/8/22	1005.041.4199.000000.56210.00000	\$186.32
			6/10/2022		
Heating Fuel #1072 TOWN HALL	1	0	HEAT 5/10-6/8/22	1005.041.4199.000000.56210.00000	\$216.65
			6/10/2022		
Heating Fuel #7591 LIBRARY	1	0	HEAT 5/10-6/8/22	1005.041.4199.000000.56210.00000	\$124.94
			6/10/2022		
Heating Fuel #9069 FIRE DEPT	1	0	HEAT 5/10-6/8/22	1005.041.4199.000000.56210.00000	\$251.98
			6/10/2022		
Heating Fuel #1664 NRMCM SMALL TANK	1	0	HEAT 5/10-6/8/22	1005.041.4199.000000.56210.00000	\$320.49
			6/10/2022		

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Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating Fuel #1461 TOWN GARAGE	1	0	HEAT 5/10-6/8/22 6/10/2022	1005.041.4199.000000.56210.00000	\$176.54
Heating Fuel #1656 NRMCM	1	0	HEAT 5/10-6/8/22 6/10/2022	1005.041.4199.000000.56210.00000	\$546.73
Check #: 12098					
PO/InvoiceTotal:					\$2,013.77
Vendor Total:					\$2,013.77
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE					
Check Group:					
MEMBER PHYSICALS	1	220694	253782 6/2/2022	1005.042.4203.000000.53400.00000	\$357.02
Check #: 12099					
PO/InvoiceTotal:					\$357.02
Vendor Total:					\$357.02
Cummins Sales and Service					
Check Group: T1480					
FIRE HOUSE GENERATOR MAINTENANCE	1	221381	G4-80686 6/22/2022	1005.041.4199.000000.54300.00000	\$676.23
Check #: 12100					
PO/InvoiceTotal:					\$676.23
HIGHWAY GENERATOR MAINTENANCE					
Check Group:					
FIRE HOUSE GENERATOR MAINTENANCE	1	221382	G4-80683 6/22/2022	1005.041.4199.000000.54300.00000	\$854.31
Check #: 12100					
PO/InvoiceTotal:					\$854.31
Vendor Total:					\$1,530.54
DELL MARKETING LP					
Check Group:					
OPTIPLEX 3000 SMALL FORM FACTOR	3	221446	10592882180 6/20/2022	1005.041.4107.000000.57300.00000	\$2,528.40

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Vendor Remit Name
Description

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Amount

Check #: 12101

PO/Invoice Total: \$2,528.40
Vendor Total: \$2,528.40

DEMCO INC

Check Group:

SUPPLIES - HINGE REPAIR TAPE, BOOKMARKS &
CLEAR TAPE

2822.000.0000.0000000.20785.000000

7142926

1 0

\$51.67

6/15/2022

Check #: 12102

PO/Invoice Total: \$51.67
Vendor Total: \$51.67

DISCOUNT TROPHY

Check Group:

ANNUAL BANQUET AWARDS

1005.042.4203.0000000.56300.000000

202986

1 221413

\$638.61

4/14/2022

Check #: 12103

PO/Invoice Total: \$638.61
Vendor Total: \$638.61

ELECTRONIC MEASUREMENT LABS., INC.

Check Group:

GAS METER SERVICE

1005.042.4203.0000000.54302.000000

58589

1 220693

\$440.37

1/10/2022

Check #: 12104

PO/Invoice Total: \$440.37
Vendor Total: \$440.37

Check Group:

NEW GAS ALERT MICROCHIP XL 4 GAS W/SETUP AND
CALIBRATION

1005.042.4203.0000000.57300.000000

59520

1 221616

\$989.00

6/10/2022

Check #: 12104

PO/Invoice Total: \$989.00
Vendor Total: \$989.00

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Voucher Batch Number: 1468 06/30/2022

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPOWER ADVENTURES CT LLC					
Check Group:					
	1	221585	20220630 6/14/2022	2970.045.4503.300101.53400.00000	\$1,044.00
					Vendor Total: \$1,429.37
ENGLAND TRUE VALUE HARDWARE					
Check Group:					
	1	0	TRANSACTION #749077 5/23/2022	1005.042.4203.000000.56100.00000	\$189.80
	1	0	TRANSACTION #752815 6/16/2022	1005.042.4203.000000.56100.00000	\$23.98
					PO/InvoiceTotal: \$1,044.00
					Vendor Total: \$1,044.00
EVERSOURCE.					
Check Group:					
	1	0	#5034 5/16-6/15/22 6/15/2022	1005.041.4199.000000.56220.00000	\$12.46
					PO/InvoiceTotal: \$213.78
					Vendor Total: \$213.78
FIREMATIC SUPPLY CO. INC					
Check Group:					
	1	220493	CTINV10062 5/20/2022	1005.042.4203.000000.54302.00000	\$5,197.93
					PO/InvoiceTotal: \$12.46
					Vendor Total: \$12.46

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Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
ELKHART COBRA EXM MONITOR 7200 ELECTRIC WWWIRELESS	1	221590	PF777172 6/6/2022	1005.042.4203.000000.57300.00000	\$9,890.00
Check #: 12108					\$5,197.93
PO/InvoiceTotal:					\$9,890.00
Vendor Total:					\$15,087.93
FOREMOST PROMOTIONS					
Check Group:					
JR. FIREFIGHTER STICKERS	1000	221581	703438 6/18/2022	1005.042.4219.000000.56010.00000	\$100.00
WRISTBAND	500	221581	703438 6/18/2022	1005.042.4219.000000.56010.00000	\$443.81
Check #: 12109					\$543.81
PO/InvoiceTotal:					\$543.81
Vendor Total:					\$543.81
FRONTIER.					
Check Group:					
TOWN TELEPHONE #1243 NRMC 6/17-7/16/22	1	0	#1243 6/17-7/16/22 6/17/2022	1005.041.4199.000000.55300.00000	\$319.79
Check #: 12110					\$319.79
PO/InvoiceTotal:					\$319.79
Vendor Total:					\$319.79
GARRITY ASPHALT RECLAIMING INC.					
Check Group:					
MILL ROADS TO BE PAVED - ANTHONY RD, ELIZABETH RD, VILLA LOUISA & FRENCH RD EXT	1	221362	23797 6/17/2022	2963.043.4303.000000.57500.00000	\$34,057.25
Check #: 12111					\$34,057.25
PO/InvoiceTotal:					\$34,057.25
Vendor Total:					\$34,057.25

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
GEORGINA'S RESTAURANT AND BANQUETS B8419					
Check Group:					PO/Invoice Total: \$34,057.25
FOOD FOR STANBY CREW	1	0	ORDER #68068 5/1/2022	1005.042.4203.000000.56300.00000	\$44.00
6/21/22 REFERENDUM DINNER FOR ROV VOLUNTEERS	1	0	ORDER #74739 6/21/2022	1005.041.4107.000000.56300.00000	\$82.00
			Check #: 12112		Vendor Total: \$34,057.25
GOODYEAR AUTO CENTER B40834					
Check Group:					PO/Invoice Total: \$126.00
MOUNT & BALANCE NEW TIRE ON 2016 FORD F-350	1	0	31224 6/15/2022	1005.041.4199.000000.54300.00000	\$186.38
			Check #: 12113		Vendor Total: \$126.00
TOWN VEHICLE OIL CHANGE - 2010 FORD EXPLORER					
Check Group:					PO/Invoice Total: \$186.38
TOWN VEHICLE OIL CHANGE - 2010 FORD EXPLORER	1	221494	30780 5/10/2022	1005.043.4303.000000.54300.00000	\$78.49
			Check #: 12113		Vendor Total: \$264.87
GRAINGER B3131					
Check Group:					PO/Invoice Total: \$78.49
AIR HOSE	1	0	934232888 6/13/2022	1005.041.4199.000000.56010.00000	\$38.51
			Check #: 12114		Vendor Total: \$38.51

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Voucher Batch Number: 1468 06/30/2022

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Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

Vendor Total: \$38.51

HARTFORD COURANT MEDIA GROUP

Check Group:

PZC LEGAL NOTICES - PUBLIC HEARING & APPROVAL	1	0	54831028000 5/31/2022	1005.041.4153.000000.55400.00000	\$194.03
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Check #: 12115

PO/InvoiceTotal: \$194.03

Vendor Total: \$194.03

HOOPLA

Check Group:

DOWNLOADS - MAY 2022	1	221539	502193065 5/31/2022	1005.045.4501.000000.56400.00000	\$372.44
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Check #: 12116

PO/InvoiceTotal: \$372.44

Vendor Total: \$372.44

IVS LLC

Check Group:

BALLOTT MARKING SYSTEM - 6/7/22 ELECTION	1	0	CT060722-2 6/15/2022	1005.041.4197.000000.56120.00000	\$75.00
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Check #: 12117

PO/InvoiceTotal: \$75.00

Vendor Total: \$75.00

J & S RADIO SALES INC.

Check Group:

INSTALLATION OF MOBILE RADIOS & ANTENNAS AND REPAIRS TO EMERGENCY LIGHTING ON APPARATUS	1	220690	32443 4/15/2022	1005.042.4203.000000.54302.00000	\$2,360.00
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Check #: 12118

PO/InvoiceTotal: \$2,360.00

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1468 06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR & INSTALLATION OF VARIOUS LIGHTS AND ALARM SYSTEM IN SERVICE 134 2021 DODGE RAM 3500 TRUCK	1	221598	32441	1005.042.4203.000000.57300.00000	\$2,486.40	
			4/14/2022	Check #: 12118		
				PO/Invoice Total:	\$2,486.40	
				Vendor Total:	\$4,846.40	
JAMES DEMORRO						
Check Group:						
REIMBURSEMENT - SUBWAY FOOD FOR EMT REFRESHER CLASS	1	0	SUBWAY 2/19/22	1005.042.4203.000000.56300.00000	\$117.72	
			2/19/2022	Check #: 12119		
				PO/Invoice Total:	\$117.72	
				Vendor Total:	\$117.72	
JOURNAL INQUIRER						
Check Group:						
NEWSPAPER SUBSCRIPTION 6/14-6/30/22	1	0	145035 RENEW 6/14/22	1005.045.4501.000000.56400.00000	\$14.70	
			5/9/2022			
HELP WANTED ADS	1	0	5227353 5/31/2022	1005.041.4107.000000.55400.00000	\$462.94	
TAG SALE AD	1	0	5227353. 5/31/2022	2970.045.4503.300109.53400.00000	\$106.75	
				Check #: 12120		
				PO/Invoice Total:	\$584.39	
				Vendor Total:	\$584.39	
JP MORGAN CHASE BANK NA						
Check Group:						
VEHICLE TAX REFUND - BILL #2020-03-0052453	1	0	4S4BSAFC3J337 0977	1005.000.0000.000000.20780.00000	\$305.98	
			5/25/2022			

Town of Bolton

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Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1 0			JF2GTABC6JH23 6577	1005.000.0000.0000000.20780.00000	\$148.86
VEHICLE TAX REFUND - BILL #2020-03-0052464					
			5/25/2022	Check #: 12121	
				PO/InvoiceTotal:	\$454.84
				Vendor Total:	\$454.84
LANDIE CONSTRUCTION INC					
Check Group:					
	1	221347	5391	1005.043.4303.0000000.57500.00000	\$5,950.00
NOTCH RD EXT PIPE INSTALLATION COSTS - EXCAVATOR, TRENCH BOX, PLATES & EXTRA MAN					
			6/15/2022	Check #: 12122	
				PO/InvoiceTotal:	\$5,950.00
				Vendor Total:	\$5,950.00
LHS ASSOCIATES INC.					
Check Group:					
	1	221623	73444	1005.041.4197.0000000.56120.00000	\$547.60
BALLOT PRINTING PLUS SHIPPING & HANDLING - 5/24/22 REFERENDUM					
			5/25/2022		
	1	221623	73490	1005.041.4197.0000000.56120.00000	\$515.80
BALLOT PRINTING PLUS SHIPPING & HANDLING - 6/7/22 REFERENDUM					
			6/7/2022	Check #: 12123	
				PO/InvoiceTotal:	\$1,063.40
				Vendor Total:	\$1,063.40
LOUIS DOLIN					
Check Group:					
	1	0		5202.043.4327.0000000.59010.00000	\$100.00
Plot Buy Back - LOT DOLIN IN QUARRYVILLE/BELKNAP CEMETERY					
			6/15/2022	Check #: 12124	
				PO/InvoiceTotal:	\$100.00

Town of Bolton

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Voucher Batch Number: 1468 06/30/2022

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Vendor Remit Name
Description

Vendor # QTY PO No. Invoice
Invoice Date Account Amount

Vendor Total: \$100.00

MAACO

Check Group:

DETAILING SERVICE FOR 2009 SUBURBAN AS NOTED
IN QUOTE #22200-1 - REPAIR RUST ON RR FENDER
WELL

1005.042.4203.000000.54302.00000 16098 1 221565 \$2,896.92

6/13/2022

Check #: 12125

PO/InvoiceTotal: \$2,896.92

Vendor Total: \$2,896.92

MCKESSON MEDICAL-SURGICAL

Check Group:

MEDICAL RESTOCKING SUPPLIES - BANDAGES, O2
APPARATUS, SPLINTS, SUCTION APPARATUS
SUPPLIES

1005.042.4203.000000.56900.00000 43162569 1 220344 \$34.48

6/3/2022

Vendor Total: \$952.22

MEDICAL RESTOCKING SUPPLIES - BANDAGES, O2
APPARATUS, SPLINTS, SUCTION APPARATUS
SUPPLIES

1005.042.4203.000000.56900.00000 43163196 1 220344 \$95.00

6/3/2022

Vendor Total: \$11.46

MEDICAL RESTOCKING SUPPLIES - BANDAGES, O2
APPARATUS, SPLINTS, SUCTION APPARATUS
SUPPLIES

1005.042.4203.000000.56900.00000 43163197 1 220344 \$220.24

6/3/2022

Vendor Total: \$154.40

MEDICAL RESTOCKING SUPPLIES - BANDAGES, O2
APPARATUS, SPLINTS, SUCTION APPARATUS
SUPPLIES

1005.042.4203.000000.56900.00000 43164361 1 220344 \$154.40

6/3/2022

Vendor Total: \$154.40

MEDICAL RESTOCKING SUPPLIES - BANDAGES, O2
APPARATUS, SPLINTS, SUCTION APPARATUS
SUPPLIES

1005.042.4203.000000.56900.00000 43164383 1 220344 \$154.40

6/3/2022

Vendor Total: \$154.40

MEDICAL RESTOCKING SUPPLIES - BANDAGES, O2
APPARATUS, SPLINTS, SUCTION APPARATUS
SUPPLIES

1005.042.4203.000000.56900.00000 43164383 1 220344 \$154.40

6/3/2022

Town of Bolton

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Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MEDICAL RESTOCKING SUPPLIES - BANDAGES, O2 APPARATUS, SPLINTS, SUCTION APPARATUS SUPPLIES	1	220344	43167498	1005.042.4203.000000.56900.00000	\$104.67
MEDICAL RESTOCKING SUPPLIES - BANDAGES, O2 APPARATUS, SPLINTS, SUCTION APPARATUS SUPPLIES	1	220344	43182453	1005.042.4203.000000.56900.00000	\$5.97
			6/4/2022	Check #: 12126	
				PO/Invoice Total:	\$1,578.44
				Vendor Total:	\$1,578.44
MCNEIL & COMPANY, INC					
Check Group:					
COMMERCIAL PACKAGE 7/1/21-7/1/22 - ADD 2022 FORD F-550 EFF 5/31/22	1	0	33083130	1005.041.4157.000000.55200.00000	\$61.54
			6/14/2022		
COMMERCIAL INLAND MARINE POLICY 7/1/21-7/1/22 - ADD 2022 FORD F-550 EFF 5/31/22	1	0	33084130	1005.041.4157.000000.55200.00000	\$40.30
			6/14/2022		
				Check #: 12127	
				PO/Invoice Total:	\$101.84
				Vendor Total:	\$101.84
MICHELSON, KANE, ROYSTER & BARGER PC					
Check Group:					
TOWN LEGAL FEES MAY 2022	1	0	508M MAY 2022	1005.041.4107.000000.53020.00000	\$2,620.00
			5/31/2022		
				Check #: 12128	
				PO/Invoice Total:	\$2,620.00
				Vendor Total:	\$2,620.00
MIDWEST TAPE					
Check Group:					
5 DVDs	1	0	502235152	1005.045.4501.000000.56400.00000	\$96.70
			6/10/2022		

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Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTAGE ENTERPRISES, INC					
Check Group:					
				PO/InvoiceTotal:	\$96.70
				Vendor Total:	\$96.70
				Check #: 12129	
	1	221622	96309 6/24/2022	1005.043.4303.000000.56100.00000	\$245.60
MUNICIPAL EMERGENCY SERVICES					
Check Group:					
				PO/InvoiceTotal:	\$245.60
				Vendor Total:	\$245.60
				Check #: 12130	
	1	220584	SO1550457 1/11/2022	1005.042.4203.000000.56930.00000	\$1,410.00
	1	220584	SO1571225 3/10/2022	1005.042.4203.000000.56930.00000	\$3,025.00
	1	220584	SO1604752 6/20/2022	1005.042.4203.000000.56930.00000	\$7,115.00
Check Group:					
				PO/InvoiceTotal:	\$11,550.00
				Vendor Total:	\$11,550.00
				Check #: 12131	
	1	221594	IN1720367 6/3/2022	1005.042.4203.000000.56930.00000	\$277.47
Check Group:					
				PO/InvoiceTotal:	\$277.47
				Vendor Total:	\$277.47
				Check #: 12131	
	8	221595	SO1604806 6/20/2022	1005.042.4203.000000.57300.00000	\$9,680.00
Check Group:					
				PO/InvoiceTotal:	\$9,680.00
				Vendor Total:	\$9,680.00
				Check #: 12131	

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
AIR QUALITY TESTING SCBA COMPRESSOR	1	221601	IN1722938 6/10/2022	1005.042.4203.000000.54302.00000	\$287.50
				Check #: 12131	
				PO/Invoice Total:	\$287.50
				Vendor Total:	\$21,794.97
NAPA AUTO PARTS					
Check Group:					
ENGINE TREATMENT OIL FOR SERVICE TRUCK 34	1	0	0693-261790 6/6/2022	1005.042.4203.000000.56100.00000	\$16.26
				Check #: 12132	
				PO/Invoice Total:	\$16.26
				Vendor Total:	\$16.26
NATHAN L. JACOBSON & ASSOC, INC. 12272					
Check Group:					
SELECTMAN'S OFFICE - TOWN HALL EXPANSION	1	0	95018 6/15/2022	1005.041.4107.000000.53300.00000	\$50.75
SELECTMAN'S OFFICE - NPDES PHASE II	1	0	95019 6/15/2022	1005.041.4107.000000.53300.00000	\$102.68
SELECTMAN'S OFFICE - GENERAL CONSULT	1	0	95020 6/15/2022	1005.041.4107.000000.53300.00000	\$1,508.00
0963-0039 COMMUNITY CONNECTIVITY GRANT - DESIGN	1	0	95021 6/15/2022	1005.041.4107.000000.53300.00000	\$375.30
0968-0042 ABLE COIL 837 BOSTON TPKE - STUDY	1	0	95022 6/15/2022	2988.041.4151.415129.25000.00000	\$100.05
0968-0048 BOLTON VET 233 BOSTON TPKE - STUDY	1	0	95025 6/15/2022	2988.041.4151.415138.25000.00000	\$466.90
0968-0051 CONVENIENCE STORE 271 HOP RIVER RD - STUDY	1	0	95026 6/15/2022	2988.041.4151.415136.25000.00000	\$400.20

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1468 06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check #: 12133					
OVERHEAD DOOR CO. OF HARTFORD, INC. T2049					
Check Group:				PO/Invoice Total:	\$3,003.88
FIRE DEPT OVERHEAD DOOR REPAIRS - B&G'S PORTION	1	221566	504001	1005.041.4199.000000.54300.00000	Vendor Total: \$3,003.88
			6/10/2022		
Check #: 12134					
Check Group:				PO/Invoice Total:	\$635.00
OVERHEAD DOOR REPAIRS AT TOWN GARAGE	1	221615	504002	1005.041.4199.000000.54300.00000	\$225.00
			6/10/2022		
Check #: 12134					
Check Group:				PO/Invoice Total:	\$225.00
PATRICE L CARSON				Vendor Total:	\$860.00
Check Group:					
CONSULTING SERVICES 6/13-6/19/22	27	0	W/E 6/19/22	1005.041.4151.000000.53300.00000	\$1,755.00
			6/26/2022		
CONSULTING SERVICES 6/20-6/26/22	24	0	W/E 6/26/22	1005.041.4151.000000.53300.00000	\$1,560.00
			6/26/2022		
Check #: 12135					
Check Group:				PO/Invoice Total:	\$3,315.00
PERFORATED PAPER				Vendor Total:	\$3,315.00
Check Group:					
BLANK BILL PAPER - 5,000	1	221538	ORDER #10174319	1005.041.4135.000000.56120.00000	\$223.90
			5/25/2022		
Check #: 12136					

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW GRAPHICS INC					
Check Group:					
	1	221584	21183	2970.045.4503.300101.56120.00000	\$940.00
			6/15/2022		\$940.00
				PO/InvoiceTotal:	\$223.90
				Vendor Total:	\$223.90
RES Q JACK, INC					
Check Group:					
	1	221591	19216	1005.042.4203.0000000.56930.00000	\$1,127.46
			6/15/2022		\$1,127.46
				PO/InvoiceTotal:	\$940.00
				Vendor Total:	\$940.00
ROAST, LLC					
Check Group:					
	1	0	2022-50	1005.041.4197.000000.56120.00000	\$60.00
			5/30/2022		\$60.00
				PO/InvoiceTotal:	\$1,127.46
				Vendor Total:	\$1,127.46
ROLLING VIDEO GAMES OF NEW ENGLAND					
Check Group:					
	1	221586	9317989	2970.045.4503.300101.53400.00000	\$544.40
			3/21/2022		\$544.40
				PO/InvoiceTotal:	\$60.00
				Vendor Total:	\$60.00
				PO/InvoiceTotal:	\$60.00
				Vendor Total:	\$60.00
				PO/InvoiceTotal:	\$544.40
				Vendor Total:	\$544.40

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1468 06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY TECHNOLOGIES	T19220					Vendor Total: \$544.40
Check Group:						
CARD READER REPAIR ON DOOR ACCESS AT TOWN HALL	1	221503	60312	1005.041.4199.000000.54300.00000		\$205.00
			6/17/2022			
			Check #: 12141			PO/Invoice Total: \$205.00
						Vendor Total: \$205.00
SOUTH WINDSOR ENTERTAINMENT LLC						
Check Group:						
6/30/22 REVOLUTIONS BOWLING FIELD TRIP	1	221587	RESERVATION #33811	2970.045.4503.300101.53400.00000		\$618.00
			6/14/2022			
			Check #: 12142			PO/Invoice Total: \$618.00
						Vendor Total: \$618.00
STAPLES BUSINESS CREDIT						
Check Group:						
OFFICE CHAIR & SUPPLIES	1	0	387491608	1005.041.4107.000000.56120.00000		\$242.81
			2/9/2022			
			Check #: 12143			PO/Invoice Total: \$242.81
						Vendor Total: \$242.81
STAPLES CREDIT PLAN						
Check Group:						
FILE FOLDERS, FILE BOXES & CHECK STOCK	1	0	3077610431	1005.041.4117.000000.56120.00000		\$457.01
			5/21/2022			
VARIOUS OFFICE SUPPLIES	1	0	3080657831	1005.041.4107.000000.56120.00000		\$35.37
			5/27/2022			

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1468 06/30/2022

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
VARIOUS OFFICE SUPPLIES	1	0	3080658941 5/27/2022	1005.041.4135.000000.56120.00000	\$152.47
VARIOUS OFFICE SUPPLIES	1	0	3080663861 5/27/2022	1005.041.4107.000000.56120.00000	\$108.71
CALENDAR REFUND	1	0	3080856081 5/27/2022	1005.041.4107.000000.56120.00000	(\$14.93)
CALENDAR REFUND	1	0	3084292811 5/4/2022	1005.041.4197.000000.56120.00000	\$83.96
				Check #: 12144	
				PO/InvoiceTotal:	\$822.59
				Vendor Total:	\$822.59
TRANE U.S. INC					
Check Group:					
BHS SC UPGRADE (HVAC CONTROLLER) AS PER QUOTE	1	220785	76008052 6/27/2022	2960.049.4901.000000.25738.00000	\$24,000.00
				Check #: 12145	
				PO/InvoiceTotal:	\$24,000.00
				Vendor Total:	\$24,000.00
TRI-STATE KENWORTH					
Check Group:					
EMERGENCY EMISSIONS REPAIRS TO TANKER 234	1	221621	134274 6/17/2022	1005.042.4203.000000.54302.00000	\$1,633.62
				Check #: 12146	
				PO/InvoiceTotal:	\$1,633.62
				Vendor Total:	\$1,633.62
VERIZON WIRELESS					
Check Group:					
TOWN TELEPHONE #7775 PARKS DEPT	1	0	9909159952 6/18/2022	1005.041.4199.000000.55300.00000	\$26.18

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1468 06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN TELEPHONE #3386 J. RUPERT		1	0	9909159952 6/18/2022	1005.041.4199.000000.55300.00000	\$50.41
SENIOR CTR TELEPHONE #1130		1	0	9909159952 6/18/2022	1005.044.4427.000000.55300.00000	\$18.21
SENIOR CTR TELEPHONE #5383		1	0	9909159952 6/18/2022	1005.044.4427.000000.55300.00000	\$17.94
TOWN TELEPHONE #1082 REC DEPT		1	0	9909159952 6/18/2022	1005.041.4199.000000.55300.00000	\$40.01
Check #: 12147						
VILLAGE SPRING DISTRIBUTOR LLC						PO/InvoiceTotal: \$152.75
Check Group: T1169						Vendor Total: \$152.75
WATER						
W.H. PREUSS & SONS, INC.						
Check Group: T24631						
CHAINSAW MAINTENANCE						PO/InvoiceTotal: \$37.82
TUBE FOR SCAG MOWERS						Vendor Total: \$37.82
WASTEQUIP						PO/InvoiceTotal: \$97.02
Check Group:						Vendor Total: \$97.02

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
2 ROLL-OFF DUMPSTERS AS PER QUOTE #WQ-10233022	1	221522	20SO000080711 6/17/2022	1005.041.4199.000000.57300.00000	\$21,945.00

Check #: 12150

PO/Invoice Total: \$21,945.00
Vendor Total: \$21,945.00

WILLIAM HEBERT T40367

Check Group:

REIMBURSEMENT - DUNKIN DONUTS
REFRESHMENTS FOR ELECTION WORKERS

1	0	1005.041.4197.000000.56120.00000	DUNKIN 6/21/22 6/21/2022		\$37.50
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REIMBURSEMENT - DUNKIN DONUTS
REFRESHMENTS FOR 6/7/22 REFERENDUM

1	0	1005.041.4197.000000.56120.00000	DUNKIN 6/7/22 6/7/2022		\$46.00
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Check #: 12151

PO/Invoice Total: \$83.50
Vendor Total: \$83.50

WINDHAM MATERIALS, LLC T40529

Check Group:

WASTE ASPHALT

1	0	1005.043.4303.000000.57500.00000	194358 6/4/2022		\$27.56
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WASTE ASPHALT

1	0	1005.043.4303.000000.57500.00000	194494 6/11/2022		\$24.70
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Check #: 12152

PO/Invoice Total: \$52.26
Vendor Total: \$52.26
Grand Total: \$200,234.06

End of Report