

BOARD OF SELECTMEN
BUDGET WORKSHOP
WEDNESDAY, FEBRUARY 16, 2022 – 7:00 P.M.
HYBRID ZOOM MEETING
Call-In Number: 1-929-205-6099
Meeting ID: **876 4905 0922**

1. Call to Order.
2. A/P Approval.
3. Discussion on FY23 Budget.
4. Discuss Additional Workshop Dates.
5. Adjournment

To access the meeting audio in real time, please call 1-929-205-6099 and enter the Meeting ID:. Preference for public commenting will be given to pre-registrants. To pre-register for public comment please contact the Media Coordinator at media@boltonct.org or 1-860-649-8066 x6112 and leave your name, number, and address. Audio recordings of each meeting are posted to the Town's website within seven days following the live event.

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1289 02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A.D.B. CONSTRUCTION & SEPTIC CORP						
Check Group:						
PUMP 454 TANK		1	220984	12295 1/14/2022	1005.043.4303.000000.54411.00000	\$620.00
					Check #: 11531	
					PO/InvoiceTotal:	\$620.00
Check Group:						
PUMP WASTE WATER TANKS		1	221069	12310 2/7/2022	1005.043.4303.000000.54411.00000	\$620.00
					Check #: 11531	
					PO/InvoiceTotal:	\$620.00
					Vendor Total:	\$1,240.00
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - DEC 2021 & JAN 2022		1	0	295084 2/7/2022	1005.041.4141.000000.52010.00000	\$106.84
					Check #: 11532	
					PO/InvoiceTotal:	\$106.84
					Vendor Total:	\$106.84
ADVANCED COPY TECHNOLOGIES B8459						
Check Group:						
FIRE DEPT COPIER CONTRACT 1/27-4/26/22		1	0	INV143062 1/21/2022	1005.041.4199.000000.54300.00000	\$60.00
FIRE DEPT COPIER OVERAGE 10/27/21-1/26/22		1	0	INV143062 1/21/2022	1005.041.4199.000000.54300.00000	\$16.63
					Check #: 11533	
					PO/InvoiceTotal:	\$76.63
Check Group:						
TOWN HALL COPIER MAINTENANCE		1	221066	INV143140 1/24/2022	1005.041.4199.000000.54300.00000	\$738.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11533						
PO/InvoiceTotal:						\$738.00
Vendor Total:						\$814.63
ANTHEM LIFE						
Check Group:						
TOWN LIFE INSURANCE - FEB 2022		1	0	7703503 1/18/2022	1005.041.4141.000000.52100.00000	\$174.73
Check #: 11534						
PO/InvoiceTotal:						\$174.73
Vendor Total:						\$174.73
ASPLUNDH TREE EXPERT CO.						
Check Group:						
TREE CUTTING		1	220327	54B55722 1/7/2022	1005.043.4303.000000.54304.00000	\$3,904.00
TREE CUTTING		1	220327	54K53022 1/14/2022	1005.043.4303.000000.54304.00000	\$3,545.80
Check #: 11535						
PO/InvoiceTotal:						\$7,449.80
Check Group:						
TREE CUTTING & TRIMMING		1	220930	54K53022. 1/14/2022	1005.043.4303.000000.54304.00000	\$358.20
Check #: 11535						
PO/InvoiceTotal:						\$358.20
Vendor Total:						\$7,808.00
BAKER & TAYLOR						
	B13638					
Check Group:						
5 BOOKS AND AUDIO/VISUAL MATERIALS		1	220358	5017464229 1/28/2022	1005.045.4501.000000.56400.00000	\$73.11
25 BOOKS AND AUDIO/VISUAL MATERIALS		1	220358	5017489644 1/22/2022	1005.045.4501.000000.56400.00000	\$114.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 11536						
						PO/InvoiceTotal: <u> </u> \$187.53
						Vendor Total: <u> </u> \$187.53
BIG Y FOOD, INC.	T40356					
Check Group:						
JANUARY SENIOR LUNCHEON SUPPLIES		1	0	045-00030290660 1-IN 1/27/2022	1005.044.4427.000000.56010.00000	\$135.22
Check #: 11537						
						PO/InvoiceTotal: <u> </u> \$135.22
						Vendor Total: <u> </u> \$135.22
BRIAN NYBERG						
Check Group:						
1/15/22 REFEREE - 4 GAMES		1	0	REFEREE 1/15/2022 2/1/2022	2970.045.4503.300103.53400.00000	\$176.00
1/22/22 REFEREE - 2 GAMES		1	0	REFEREE 1/22/2022 2/1/2022	2970.045.4503.300103.53400.00000	\$100.00
2/5/22 REFEREE - 3 GAMES		1	0	REFEREE 2/5/2022 2/7/2022	2970.045.4503.300103.53400.00000	\$150.00
Check #: 11538						
						PO/InvoiceTotal: <u> </u> \$426.00
						Vendor Total: <u> </u> \$426.00
BRODART CO.	T1259					
Check Group:						
ALUMINUM HOLDER SIGN		1	0	595348 1/19/2022	1005.045.4501.000000.56120.00000	\$28.31
NAME PLATES		1	0	595474 1/20/2022	1005.045.4501.000000.56120.00000	\$15.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISC RING BINDERS & BOOK BINDING TAPE		1	0	595808 1/25/2022	1005.045.4501.000000.56120.00000	\$195.50
					Check #: 11539	
					PO/InvoiceTotal:	\$239.11
					Vendor Total:	\$239.11
CAPITAL ONE TRADE CREDIT						
Check Group:						
AIR COMPRESSOR FOR PARK GARAGE ITEM #1592007A		1	221035	49648184 1/28/2022	1005.041.4199.000000.57300.00000	\$1,609.99
					Check #: 11540	
					PO/InvoiceTotal:	\$1,609.99
					Vendor Total:	\$1,609.99
CARROT-TOP INDUSTRIES, INC.	T2259					
Check Group:						
2 5x8 CT FLAGS #AD794		1	221055	INV101763 1/27/2022	1005.041.4199.000000.56010.00000	\$225.00
					Check #: 11541	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
CHAPPELL TIRE SERVICE	T5154					
Check Group:						
REPLACEMENT TIRE FOR DODGE 3500 - MOUNTED & BALANCED		1	221089	2/2/22 LT235/80R17 2/2/2022	1005.043.4303.000000.54300.00000	\$210.00
					Check #: 11542	
					PO/InvoiceTotal:	\$210.00
					Vendor Total:	\$210.00
COMCAST.						
Check Group:						

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INTERNET 1/30-2/28/22 #5775 HERRICK PARK		1	0	#5775 1/30-2/28/22 1/23/2022	1005.041.4199.000000.55300.00000	\$110.35
TV #9727 FIRE DEPT - FEB 2022		1	0	#9727 2/1-2/28/22 1/19/2022	1005.042.4203.000000.55300.00000	\$140.55
Check #: 11543						
PO/InvoiceTotal:						\$250.90
Vendor Total:						\$250.90
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						
Check Group:						
MEMBER PHYSICALS		1	220694	251442 1/18/2022	1005.042.4203.000000.53400.00000	\$296.51
Check #: 11544						
PO/InvoiceTotal:						\$296.51
Vendor Total:						\$296.51
COTT SYSTEMS INC.	T1079					
Check Group:						
E-VERIFY 12/29/21-1/25/22		1	0	145167 1/31/2022	1005.041.4147.000000.53520.00000	\$28.13
MICROFILM CREATION		1	0	145228 1/31/2022	1005.041.4147.000000.53520.00000	\$18.78
Check #: 11545						
PO/InvoiceTotal:						\$46.91
Vendor Total:						\$46.91
DESIATO SAND & GRAVEL CORP	B40782					
Check Group:						
3/4" STONE		1	0	356640 1/19/2022	1005.043.4303.000000.57500.00000	\$156.00
Check #: 11546						
PO/InvoiceTotal:						\$156.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$156.00
EAST RIVER ENERGY						
Check Group:						
DIESEL - 664.90 GAL @ \$3.190814 PER GAL		1 0		338373 TWN 1/27/2022	1005.043.4303.000000.56260.00000	\$2,121.57
GAS - 1,013 GAL @ \$2.771258 PER GAL		1 0		338374 TWN 1/26/2022	1005.043.4303.000000.56260.00000	\$2,807.28
Check #: 11547						
PO/InvoiceTotal:						\$4,928.85
Vendor Total:						\$4,928.85
ELIZABETH A WERNER						
Check Group:						
VALENTINES DAY CARD-MAKING KITS		1 0		2022 VDAY CARD KITS 2/7/2022	1005.044.4427.000000.56010.00000	\$60.00
Check #: 11548						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
ENGLAND TRUE VALUE HARDWARE						
Check Group:						
VARIOUS SUPPLIES - BATTERIES, VALVES, HANDLES, ETC.		1 0		JAN 2022 - HWY DEPT 1/31/2022	1005.043.4303.000000.56100.00000	\$132.33
VARIOUS SUPPLIES TO PERFORM BUILDING REPAIRS		1 0		JAN 2022 - PARK DEPT 1/31/2022	1005.041.4199.000000.56010.00000	\$132.42
BRUSHES & BATTERIES		1 0		TRANS #734778 1/26/2022	1005.042.4203.000000.56100.00000	\$47.96
2 KEYS W/CHAINS		1 0		TRANS #735623 2/3/2022	1005.045.4501.000000.56120.00000	\$12.16
Check #: 11549						
PO/InvoiceTotal:						\$324.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
11 MAILBOXES		1	221101	JAN 2022 - HWY DEPT. 1/6/2022	1005.043.4303.000000.57500.00000	\$207.67
Check #: 11549						
PO/InvoiceTotal:						\$207.67
Vendor Total:						\$532.54
EQUIPMENT SPECIALISTS						
Check Group:						
SANDER LIGHTS		1	0	53669 1/19/2022	1005.043.4303.000000.56100.00000	\$57.26
Check #: 11550						
PO/InvoiceTotal:						\$57.26
Vendor Total:						\$57.26
EVERSOURCE.						
Check Group:						
Electricity - 1/3-2/1/22 #2018 TRAFFIC LIGHTS		1	0	#2018 1/3-2/1/22 2/1/2022	1005.041.4199.000000.56220.00000	\$32.00
Electricity - 1/3-2/1/22 #2048 STREET LIGHTS		1	0	#2048 1/3-2/1/22 2/1/2022	1005.041.4199.000000.56220.00000	\$1,413.25
Electricity - 12/21/21-1/21/22 #4071 HERRICK PARK		1	0	#4071 12/21-1/21/22 1/21/2022	1005.041.4199.000000.56220.00000	\$30.00
Check #: 11551						
PO/InvoiceTotal:						\$1,475.25
Vendor Total:						\$1,475.25
FASTSIGNS.						
Check Group:						
TOWN HALL WELCOME SIGN		1	0	396-10054 1/13/2022	1005.041.4199.000000.56010.00000	\$82.79
Check #: 11552						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$82.79</u>
						Vendor Total: <u>\$82.79</u>
FRONTIER.						
Check Group:						
TELEPHONE #6643 INP		1 0		#0022 2/1-2/28/22 2/1/2022	1005.041.4199.000000.55300.00000	\$76.41
TELEPHONE #8066 TH		1 0		#0022 2/1-2/28/22 2/1/2022	1005.041.4199.000000.55300.00000	\$321.69
TELEPHONE #1499 HF		1 0		#0022 2/1-2/28/22 2/1/2022	1005.041.4199.000000.55300.00000	\$53.76
TELEPHONE #7349 BML		1 0		#0022 2/1-2/28/22 2/1/2022	1005.041.4199.000000.55300.00000	\$142.66
TELEPHONE #8152 B&G		1 0		#0022 2/1-2/28/22 2/1/2022	1005.041.4199.000000.55300.00000	\$49.91
TELEPHONE #4302 HWY		1 0		#0022 2/1-2/28/22 2/1/2022	1005.041.4199.000000.55300.00000	\$69.89
TELEPHONE #3910 FD		1 0		#0022 2/1-2/28/22 2/1/2022	1005.041.4199.000000.55300.00000	\$132.07
TOWN TELEPHONE #0933 RST 1/27-2/26/22		1 0		#0933 1/27-2/26/22 1/27/2022	1005.041.4199.000000.55300.00000	\$76.54
Check #: 11553						
						PO/InvoiceTotal: <u>\$922.93</u>
						Vendor Total: <u>\$922.93</u>
FUSION CROSS-MEDIA LLC						
Check Group:						
MAILING ENVELOPES		1 0		61780 1/19/2022	1005.041.4117.000000.56120.00000	\$188.56
MAILING ENVELOPES		1 0		61813 1/26/2022	1005.041.4197.000000.56120.00000	\$188.56
Check #: 11554						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$377.12</u>
						Vendor Total: <u>\$377.12</u>
GLOBAL INDUSTRIAL.						
Check Group:						
CEILING DIVERTER ITEM #WG652669		2	221104	118711455 2/4/2022	1005.041.4199.000000.56010.00000	\$240.89
						Check #: 11555
						PO/InvoiceTotal: <u>\$240.89</u>
						Vendor Total: <u>\$240.89</u>
GUY'S ELECTRIC SERVICE, INC. T1674						
Check Group:						
ELECTRIC REPAIRS - SERVICE TRUCK		1	220851	WORK ORDER #46,852 1/15/2022	1005.042.4203.000000.54302.00000	\$1,295.15
						Check #: 11556
						PO/InvoiceTotal: <u>\$1,295.15</u>
						Vendor Total: <u>\$1,295.15</u>
HIGHLAND PARK MARKET						
Check Group:						
CREAM		1	0	01-566410 1/21/2022	1005.044.4427.000000.56010.00000	\$3.38
						Check #: 11557
						PO/InvoiceTotal: <u>\$3.38</u>
						Vendor Total: <u>\$3.38</u>
HOOPLA						
Check Group:						
166 JANUARY DOWNLOADS		1	221090	501630534 1/31/2022	2822.000.0000.000000.20785.00000	\$295.54
						Check #: 11558
						PO/InvoiceTotal: <u>\$295.54</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$295.54
INTERSTATE REFRIGERANT RECOVERY, INC.	T3414					
Check Group:						
REMOVAL OF CFCs FROM DEHUMIDIFIERS		1	221103	10108 1/26/2022	1005.084.8405.000000.54101.00000	\$432.00
Check #: 11559						
PO/InvoiceTotal:						\$432.00
Vendor Total:						\$432.00
JEAN LAUGHMAN						
Check Group:						
DOCUMENTS FOR LIBRARY DISPLAYS		1	0	STAPLES PURCHASES 1/14/2022	1005.045.4599.000000.56100.00000	\$22.49
Check #: 11560						
PO/InvoiceTotal:						\$22.49
Vendor Total:						\$22.49
JOHYNA RILEY						
Check Group:						
1/15/22 REFEREE - 2 GAMES		1	0	REFEREE 1/15/22 2/1/2022	2970.045.4503.300103.53400.00000	\$76.00
Check #: 11561						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$76.00
LUTZ CHILDREN'S MUSEUM	T3354					
Check Group:						
1 Family Library Pass		1	221033	2022 PASS RENEWAL 12/1/2021	1005.045.4501.000000.56400.00000	\$200.00
Check #: 11562						
PO/InvoiceTotal:						\$200.00

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Vendor Total:						\$200.00
MIDWEST TAPE	T29773					
Check Group:						
7 AUDIO/VISUAL MATERIALS		1	220359	501343603 11/29/2021	1005.045.4501.000000.56400.00000	\$132.68
7 AUDIO/VISUAL MATERIALS		1	220359	501595635 1/25/2022	1005.045.4501.000000.56400.00000	\$126.18
Check #: 11563						
PO/InvoiceTotal:						\$258.86
Vendor Total:						\$258.86
MORTON SALT, INC						
Check Group:						
WINTER SALT		1	220745	5402499886 1/28/2022	1005.043.4303.000000.56910.00000	\$7,093.58
WINTER SALT		1	220745	5402501819 1/31/2022	1005.043.4303.000000.56910.00000	\$6,969.53
WINTER SALT		1	220745	5402509269 2/4/2022	1005.043.4303.000000.56910.00000	\$1,369.09
Check #: 11564						
PO/InvoiceTotal:						\$15,432.20
Vendor Total:						\$15,432.20
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
FIRE EXTINGUISHER INSPECTION & SERVICE		1	220556	IN1669482 1/25/2022	1005.042.4203.000000.54302.00000	\$192.50
Check #: 11565						
PO/InvoiceTotal:						\$192.50
Vendor Total:						\$192.50
NAPA AUTO PARTS						
Check Group:						

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PARTS & SUPPLIES TO REPLACE WATER PUMP ON F-450		1	221049	0693-239870 1/25/2022	1005.041.4199.000000.56100.00000	\$322.21
PARTS & SUPPLIES TO REPLACE WATER PUMP ON F-450		1	221049	0693-239893 1/25/2022	1005.041.4199.000000.56100.00000	\$79.92
Check #: 11566						
PO/InvoiceTotal:						\$402.13
Vendor Total:						\$402.13
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
0963 TOWN OF BOLTON SELECTMAN - TWN GARAGE STORMWATER PERMIT		1	0	94208 1/21/2022	1005.041.4107.000000.53300.00000	\$192.45
0963 TOWN OF BOLTON SELECTMAN - NPDES PHASE II		1	0	94209 1/21/2022	1005.041.4107.000000.53300.00000	\$822.54
0963 TOWN OF BOLTON SELECTMAN - GENERAL CONSULT		1	0	94210 1/21/2022	1005.041.4107.000000.53300.00000	\$1,692.33
0963-0025 LYMAN RD CULVERT - STUDY & SLBP PRE-APP		1	0	94211 1/21/2022	1005.041.4107.000000.53300.00000	\$3,003.96
0963-0039 COMMUNITY CONNECTIVITY GRANT - DESIGN		1	0	94212 1/21/2022	1005.041.4107.000000.53300.00000	\$705.65
0963-0047 NATHAN HALE GREENWAY PARKING AREA - STUDY		1	0	94213 1/21/2022	1005.041.4107.000000.53300.00000	\$1,347.15
0968-0037 P&Z 1100 BOSTON TPKE - STUDY		1	0	94214 1/21/2022	2988.041.4151.415124.25000.00000	\$842.20
0968-0049 MARK ANTHONY LN CULVERT - STUDY		1	0	94215 1/21/2022	1005.041.4107.000000.53300.00000	\$1,630.25
Check #: 11567						
PO/InvoiceTotal:						\$10,236.53

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						Vendor Total: <u>\$10,236.53</u>
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
MONTHLY WETLANDS AGENT PYMT - FEB 2022		1	220302	2415 2/1/2022	1005.041.4151.000000.53300.00000	\$1,220.00
						PO/InvoiceTotal: <u>\$1,220.00</u>
						Vendor Total: <u>\$1,220.00</u>
PATRICE L CARSON						
Check Group:						
CONSULTING SERVICES 1/24-1/30/22		28	0	W/E 1/30/22 2/6/2022	1005.041.4151.000000.53300.00000	\$1,820.00
CONSULTING SERVICES 1/31-2/6/22		28	0	W/E 2/6/22 2/6/2022	1005.041.4151.000000.53300.00000	\$1,820.00
						PO/InvoiceTotal: <u>\$3,640.00</u>
						Vendor Total: <u>\$3,640.00</u>
PAUL JACKSON CO. T2185						
Check Group:						
JOB SHIRT - T. CLARK		1	220692	6433 1/26/2022	1005.042.4203.000000.56930.00000	\$89.00
						PO/InvoiceTotal: <u>\$89.00</u>
						Vendor Total: <u>\$89.00</u>
PETE'S TIRE BARNS, INC. B35118						
Check Group:						
2 REAR TIRES W/INSTALLATION FOR MOWING TRACTOR		1	220969	171715 1/31/2022	1005.043.4303.000000.54300.00000	\$2,788.22
						Check #: 11571

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						PO/InvoiceTotal: <u>\$2,788.22</u>
						Vendor Total: <u>\$2,788.22</u>
ROGER WILLIAMS PARK ZOO GROUP SALES DEPT T13751						
Check Group:						
2022 Library pass		1	221032	2022 PARK PASS 2/3/2022	1005.045.4501.000000.56400.00000	\$250.00
						Check #: 11572
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
SPORTSENGINE, INC						
Check Group:						
BACKGROUND CHECKS - DEC 2021		1	0	INV01280128 1/1/2022	2970.045.4503.300103.53400.00000	\$18.50
BACKGROUND CHECKS - JAN 2022		1	0	INV01299362 2/1/2022	2970.045.4503.300103.53400.00000	\$111.00
						Check #: 11573
						PO/InvoiceTotal: <u>\$129.50</u>
						Vendor Total: <u>\$129.50</u>
STAPLES BUSINESS CREDIT						
Check Group:						
GEL PENS & PRINTER INK		1	0	334394163 10/22/2021	1005.043.4303.000000.56010.00000	\$87.42
						Check #: 11574
						PO/InvoiceTotal: <u>\$87.42</u>
Check Group:						
PRINTER INK		1	220688	339581758 11/3/2021	1005.041.4131.000000.56120.00000	\$387.29
						Check #: 11574
						PO/InvoiceTotal: <u>\$387.29</u>

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1289 02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$474.71
STEPHEN A. MORGAN	T24516					
Check Group:						
1/8/22 REFEREE - 3 GAMES		1 0		REFEREE 1/8/22 2/2/2022	2970.045.4503.300103.53400.00000	\$150.00
Check #: 11575						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
SUBURBAN PROPANE	T1251					
Check Group:						
FINANCIAL ASSISTANCE - 138 GAL PROPANE DELIVERY		1	221034	7335-506746 1/22/2022	2860.044.4425.000000.48804.00000	\$593.26
Check #: 11576						
PO/InvoiceTotal:						\$593.26
Vendor Total:						\$593.26
THE BOSTON GLOBE						
Check Group:						
SUBSCRIPTION THROUGH 2/19/22		1 0		RENEW THRU 2/19/22 1/17/2022	1005.045.4501.000000.56400.00000	\$17.20
PAPER INVOICE PROCESSING FEE		1 0		RENEW THRU 2/19/22 1/17/2022	1005.045.4501.000000.56400.00000	\$1.50
Check #: 11577						
PO/InvoiceTotal:						\$18.70
Vendor Total:						\$18.70
TOLLAND COUNTY CHAMBER OF COMMERCE	T35234					
Check Group:						
MEMBERSHIP DUES OCT 2021-SEPT 2022		1 0		1805 9/27/2021	1005.041.4173.000000.58100.00000	\$430.00
Check #: 11578						

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$430.00
						Vendor Total: <u> </u> \$430.00
TOLLAND COUNTY TOWN CLERKS ASSOC.						
Check Group:						
2 MEETING REGISTRATIONS		1	0	2/23/22 MEETING 1/26/2022	1005.041.4147.000000.53200.00000	\$30.00
						PO/InvoiceTotal: <u> </u> \$30.00
						Vendor Total: <u> </u> \$30.00
TREASURER - STATE OF CONN						
Check Group:						
COMMUNITY INVESTMENT		1	0	JAN 2022 2/2/2022	1005.000.0000.000000.20792.00000	\$1,476.00
NOMINEE AS GRANTOR/GRANTEE		1	0	JAN 2022 2/2/2022	1005.000.0000.000000.20792.00000	\$1,100.00
NOMINEE AS GRANTOR (ASSIGNOR/RELEASOR)		1	0	JAN 2022 2/2/2022	1005.000.0000.000000.20792.00000	\$889.00
						PO/InvoiceTotal: <u> </u> \$3,465.00
						Vendor Total: <u> </u> \$3,465.00
TREASURER -- STATE OF CT						
Check Group:						
TOWN HALL INTERNET ACCESS OCT-DEC 2021		1	0	CEN118222 1/27/2022	1005.041.4199.000000.55300.00000	\$369.00
BML INTERNET ACCESS OCT-DEC 2021		1	0	CEN190222 1/27/2022	1005.041.4199.000000.55300.00000	\$369.00
						PO/InvoiceTotal: <u> </u> \$738.00
						Vendor Total: <u> </u> \$738.00

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TOWN TELEPHONE #1082 REC DEPT		1 0		9897633049 1/19/2022	1005.041.4199.000000.55300.00000	\$40.01
TOWN TELEPHONE #5173 HWY DEPT		1 0		9897633049 1/19/2022	1005.041.4199.000000.55300.00000	\$28.39
TOWN TELEPHONE #7775 PARKS DEPT		1 0		9897633049 1/19/2022	1005.041.4199.000000.55300.00000	\$26.29
TOWN TELEPHONE #3386 J. RUPERT		1 0		9897633049 1/19/2022	1005.041.4199.000000.55300.00000	\$50.43
SENIOR CTR TELEPHONE #1130		1 0		9897633049 1/19/2022	1005.044.4427.000000.55300.00000	\$18.02
SENIOR CTR TELEPHONE #5383		1 0		9897633049 1/19/2022	1005.044.4427.000000.55300.00000	\$18.02
					Check #: 11586	
					PO/InvoiceTotal:	\$181.16
					Vendor Total:	\$181.16
VILLAGE SPRING DISTRIBUTOR LLC	T1169					
Check Group:						
WATER DELIVERY		1 0		155185 - TWN HALL 1/25/2022	1005.041.4199.000000.56010.00000	\$36.65
WATER DELIVERY		1 0		155186 - LIBRARY 1/25/2022	1005.045.4501.000000.56120.00000	\$15.90
WATER DELIVERY		1 0		155188 - TWN GARAGE 1/25/2022	1005.043.4303.000000.56010.00000	\$11.90
WATER DELIVERY		1 0		155191 - SENIOR CTR 1/25/2022	1005.044.4427.000000.56010.00000	\$26.75
					Check #: 11587	
					PO/InvoiceTotal:	\$91.20

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1289

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$91.20
W B MASON, CO INC	B3049					
Check Group:						
ENVELOPES		1 0		227001071 1/26/2022	1005.045.4501.000000.56120.00000	\$102.30
Check #: 11588						
PO/InvoiceTotal:						\$102.30
Vendor Total:						\$102.30
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						
GLIDES FOR SNOW BLOWER		1 0		132998 2/2/2022	1005.041.4199.000000.56100.00000	\$31.90
Check #: 11589						
PO/InvoiceTotal:						\$31.90
Vendor Total:						\$31.90
WECARE DENALI LLC						
Check Group:						
RECYCLING OF BRUSH & STUMPS		1	221105	INVELTN092535 1/4/2022	1005.084.8405.000000.54101.00000	\$300.00
RECYCLING OF BRUSH & STUMPS		1	221105	INVELTN092540 1/5/2022	1005.084.8405.000000.54101.00000	\$1,050.00
RECYCLING OF BRUSH & STUMPS		1	221105	INVELTN092592 1/24/2022	1005.084.8405.000000.54101.00000	\$300.00
Check #: 11590						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$1,650.00
WHITE WAY LAUNDRY, INC.	T7094					
Check Group:						
UNIFORMS		1 0		702098 1/5/2022	1005.043.4303.000000.56930.00000	\$58.79

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFORMS		1	0	709046 1/12/2022	1005.043.4303.000000.56930.00000	\$58.79
UNIFORMS		1	0	717552 1/19/2022	1005.043.4303.000000.56930.00000	\$58.79
UNIFORMS		1	0	725390 1/31/2022	1005.043.4303.000000.56930.00000	\$58.79
CARPETS		1	0	725390 1/31/2022	1005.041.4199.000000.56010.00000	\$16.18
Check #: 11591						
PO/Invoice Total:						\$251.34
Vendor Total:						\$251.34
WILLIMANTIC WASTE PAPER	T5210					
Check Group:						
TIPPING FEES - JAN 2022		1	0	3169141 1/31/2022	1005.084.8405.000000.54421.00000	\$10,474.84
Check #: 11592						
PO/Invoice Total:						\$10,474.84
Vendor Total:						\$10,474.84
WINZER CORPORATION	T3657					
Check Group:						
HARDWARE & SUPPLIES		1	0	7064357 1/12/2022	1005.043.4303.000000.56100.00000	\$148.70
Check #: 11593						
PO/Invoice Total:						\$148.70
Vendor Total:						\$148.70
Grand Total:						\$80,884.28

End of Report