

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1452 06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT GROUP	B8459					
Check Group:						
COPIER CONTRACT OVERAGE 12/30/2022-3/29/2023	1	231310	196569	1005.045.4501.000000.53520.000000	Technical Services- Libr.	\$388.68
			3/22/2023		Check #: 0	PO/Invoice Total: \$388.68
Check Group:						
CONTRACT OVERAGE 2/25-5/24/23 - FINANCE DEPT & TOWN CLERK COPIERS	1	231462	206050	1005.043.4399.000000.54300.000000	Repair & Maint. Services - Town Build. Oper.	\$597.38
			5/19/2023			
MAINTENANCE 5/25-8/24/23 - FINANCE DEPT & TOWN CLERK COPIERS	1	231462	206050	1005.000.0000.000000.18005.000000	Prepaid expenses - town	\$61.00
			5/19/2023		Check #: 0	PO/Invoice Total: \$658.38
Vendor Total: \$1,047.06						
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - APRIL 2023	1	0	2306627	1005.041.4141.000000.52010.000000	Insurance Admin. Fees - Empl. Bene.	\$66.92
			6/1/2023			
PARTICIPATION - MAY 2023	1	0	2306627	1005.041.4141.000000.52010.000000	Insurance Admin. Fees - Empl. Bene.	\$66.92
			6/1/2023		Check #: 0	PO/Invoice Total: \$133.84
Vendor Total: \$133.84						
ALL AMERICAN WASTE, LLC						
Check Group:						
CONTRACT PICK-UP JUNE 2023	1	0	803244030	1005.084.8405.000000.54101.000000	Refuse Removal. - Ref. Serv.	\$31,224.86
			6/1/2023		Check #: 0	PO/Invoice Total: \$31,224.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHEM LIFE						
Check Group:						
TOWN LIFE INSURANCE - JUNE 2023		1	0	8879689 5/18/2023	1005.041.4141.000000.52100.000000 Life Insurance - Empl. Bene	\$218.37
						Vendor Total: \$31,224.86
ARAMARK						
Check Group:						
STAFF T-SHIRTS & SWEATSHIRTS	T1253	1	0	25478684 4/27/2023	1005.041.4107.000000.56300.000000 Other Supplies - Admin.	\$190.37
						PO/InvoiceTotal: \$218.37
						Vendor Total: \$218.37
BAKER & TAYLOR						
Check Group:						
3 BOOKS/DVDS	B13638	1	231259	5018363314 5/30/2023	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$54.72
						PO/InvoiceTotal: \$190.37
						Vendor Total: \$190.37
BIG Y FOOD, INC.						
Check Group:						
SUPPLIES FOR OPEN MIC NIGHT 5/17/23 & SENIOR LUNCHEON 5/18/23	T40356	1	0	045-00030348565 6-IN 5/17/2023	1005.044.4427.000000.56010.000000 Supplies - Sen. Serv.	\$41.93
						PO/InvoiceTotal: \$54.72
						Vendor Total: \$54.72
SUPPLIES FOR STAFF BBQ						
Check Group:						
SUPPLIES FOR STAFF BBQ		1	0	045-00030350230 8-IN 5/31/2023	1005.041.4107.000000.56300.000000 Other Supplies - Admin.	\$31.97

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	045-00030350236 0-IN 5/31/2023	1005.041.4107.000000.56300.00000 Other Supplies - Admin. Check #: 0	\$21.58
SUPPLIES FOR STAFF BBQ					
BRODART CO.					
Check Group:					
	1	0	624750 5/23/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr. Check #: 0	\$5.36
NAME PLATE					
PO/InvoiceTotal:					\$95.48
Vendor Total:					\$95.48
CASELLA WASTE					
Check Group:					
	1	0	6477896 5/31/2023	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv. Check #: 0	\$15,958.96
Tipping Fees MSW-IN* - MAY 2023					
PO/InvoiceTotal:					\$5.36
Vendor Total:					\$5.36
CBOA					
Check Group:					
	1	0	6/22/23 MEETING 6/1/2023	1005.041.4151.000000.53200.00000 Prof. Educational Training - Build. & Land Use Check #: 0	\$60.00
6/22/23 MEETING REGISTRATIONS - R. MCKINNON, R. HECKMAN & J. RUPERT					
PO/InvoiceTotal:					\$15,958.96
Vendor Total:					\$15,958.96
CCMC COMMITTEE					
Check Group:					
PO/InvoiceTotal:					\$60.00
Vendor Total:					\$60.00

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGISLATIVE SESSION WORKSHOP REGISTRATION - L. BUSHNELL	1	0	LEGISLATIVE SESSION 6/9/2023	1005.041,4135.000000.53200,00000 Prof. Educational Training -Tax Coll.	\$10.00
Check #: 0				PO/Invoice Total:	\$10.00
Vendor Total:					\$10.00
COMCAST.					
Check Group:					
FD INTERNET #3962	1	0	#3962 6/12-7/11/23 6/5/2023	1005.043,4399.000000.55300,00000 Communications - Town Building Oper.	\$128.40
HP INTERNET #5775	1	0	#5775 4/30-5/29/23 4/23/2023	1005.043,4399.000000.55300,00000 Communications - Town Building Oper.	\$115.35
HP INTERNET #5775	1	0	#5775 5/30-6/29/23 5/23/2023	1005.043,4399.000000.55300,00000 Communications - Town Building Oper.	\$115.35
FIRE DEPT TV - JUNE 2023	1	0	#9727 6/1-6/30/23 5/19/2023	1005.042,4203.000000.55300,00000 Communications - Fire Comm.	\$150.08
Check #: 0				PO/Invoice Total:	\$509.18
Vendor Total:					\$509.18
COMMISSION ON FIRE PREVENTION & CONTROL				T40439	
Check Group:					
TANKER CLASS TUITION - B. GOULET	1	0	1000392 2/10/2023	1005.042,4203.000000.53200,00000 Prof. Educational Training - Fire Comm.	\$110.00
Check #: 0				PO/Invoice Total:	\$110.00
Vendor Total:					\$110.00
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE					
Check Group:					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBER PHYSICALS						
	1		230448	259586	1005.042.4203.000000.53400.00000	\$814.51
				5/25/2023	Other Professional Services - Fire Comm.	
Check #: 0						
PO/InvoiceTotal:						\$814.51
Vendor Total:						\$814.51
CONSTANT CONTACT, INC.						
Check Group:						
SOFTWARE SUBSCRIPTION - 230 CONTACTS	1	0		042023PD	2970.045.4503.300112.53400.00000	\$410.39
				4/24/2023	Office Operations - Other Professional Services	
SOFTWARE SUBSCRIPTION - 1,233 CONTACTS	1	0		042023PD	1005.045.4501.000000.53520.00000	\$410.40
				4/24/2023	Technical Services- Libr.	
SOFTWARE SUBSCRIPTION - 321 CONTACTS	1	0		042023PD	1005.044.4427.000000.56120.00000	\$410.39
				4/24/2023	Office Oper. Supplies - Sen. Serv.	
Check #: 0						
PO/InvoiceTotal:						\$1,231.18
Vendor Total:						\$1,231.18
COTT SYSTEMS INC.						
Check Group:						
MICROFILM CREATION						
	1	0		153510	1005.041.4147.000000.53520.00000	\$15.30
				5/31/2023	Other Contracts - Town Clerk	
E-VERIFY 4/25-5/24/23	1	0		153600	1005.041.4147.000000.53520.00000	\$39.29
				5/31/2023	Other Contracts - Town Clerk	
Check #: 0						
PO/InvoiceTotal:						\$54.59
Vendor Total:						\$54.59
DEMCO INC						
Check Group:						
BAGS, STICKERS, LABELS & DISC CLEANER	1	0		7312017	1005.045.4501.000000.56120.00000	\$93.55
				5/18/2023	Office Oper. Supplies - Libr.	
Check #: 0						

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Vendor # QTY PO No. Invoice Date Account Amount

PO/InvoiceTotal: \$93.55
Vendor Total: \$93.55

EAST RIVER ENERGY

Check Group:

GAS - 860 GAL @ \$2.937344 PER GAL 1 0 1022988 TWN 1005.043.4303.000000.56260.00000 \$2,526.12
 Diesel & Gasoline - H.W.

Check #: 0

PO/InvoiceTotal: \$2,526.12
Vendor Total: \$2,526.12

EASTERN CONNECTICUT FIRE SCHOOL

T19243

Check Group:

EXTERIOR FIREFIGHTER CLASS - LAROUX 1 231449 23-0083 1005.042.4203.000000.53200.00000 \$225.00
 Prof. Educational Training - Fire Comm.
 FORCIBLE ENTRY DOOR PROP TRAINING 1 231449 23-0093 1005.042.4203.000000.53200.00000 \$300.00
 Prof. Educational Training - Fire Comm.

Check #: 0

PO/InvoiceTotal: \$525.00
Vendor Total: \$525.00

ENGLAND TRUE VALUE HARDWARE

Check Group:

SUPPLIES FOR VARIOUS BUILDINGS 1 0 MAY 2023 - PARK DEPT 5/31/2023 1005.043.4399.000000.56100.00000 \$216.82
 Supplies - Town Building Oper.

Check #: 0

PO/InvoiceTotal: \$216.82
Vendor Total: \$216.82

EVERSOURCE.

Check Group:

Electricity - #2007 FIRE DEPT 1 0 #2007 4/20-5/18/23 5/18/2023 1005.043.4399.000000.56220.00000 \$303.67
 Electricity - Town Building Oper.

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Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - #2014 TOWN HALL	1	0	#2014 4/20-5/18/23	1005.043.4399.000000.56220.00000	\$403.77
Electricity - #2018 TRAFFIC LIGHTS	1	0	5/18/2023	Electricity - Town Building Oper.	
Electricity - #2020 98 NOTCH REAR	1	0	#2018 5/1-6/1/23	1005.043.4399.000000.56220.00000	\$31.49
Electricity - #2031 LIONS	1	0	6/1/2023	Electricity - Town Building Oper.	
Electricity - #2041 INDIAN NOTCH PARK	1	0	#2020 4/20-5/18/23	1005.043.4399.000000.56220.00000	\$367.51
Electricity - #2045 LIBRARY	1	0	5/18/2023	Electricity - Town Building Oper.	
Electricity - #2048 STREET LIGHTS	1	0	#2031 4/20-5/18/23	1005.043.4399.000000.56220.00000	\$51.39
Electricity - #2055 GAZEBO	1	0	5/18/2023	Electricity - Town Building Oper.	
Electricity - #2075 98 NOTCH SSS	1	0	#2041 4/20-5/18/23	1005.043.4399.000000.56220.00000	\$44.00
Electricity - #2086 RST	1	0	5/24/2023	Electricity - Town Building Oper.	
Electricity - #2092 NRMC	1	0	#2045 4/20-5/18/23	1005.043.4399.000000.56220.00000	\$507.18
Electricity - #4029 BHF	1	0	5/18/2023	Electricity - Town Building Oper.	
Electricity - #4069 BALLFIELD	1	0	#2048 5/1-6/1/23	1005.043.4399.000000.56220.00000	\$1,284.20
			6/1/2023	Electricity - Town Building Oper.	
			#2055 4/20-5/18/23	1005.043.4399.000000.56220.00000	\$44.00
			5/18/2023	Electricity - Town Building Oper.	
			#2075 4/20-5/18/23	1005.043.4399.000000.56220.00000	\$44.00
			5/18/2023	Electricity - Town Building Oper.	
			#2086 4/20-5/18/23	1005.043.4399.000000.56220.00000	\$58.17
			5/18/2023	Electricity - Town Building Oper.	
			#2092 4/20-5/18/23	1005.043.4399.000000.56220.00000	\$559.35
			5/18/2023	Electricity - Town Building Oper.	
			#4029 4/20-5/18/23	1005.043.4399.000000.56220.00000	\$18.77
			5/18/2023	Electricity - Town Building Oper.	
			#4069 4/20-5/18/23	1005.043.4399.000000.56220.00000	\$235.48
			5/18/2023	Electricity - Town Building Oper.	

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	#4071 4/21-5/19/23	1005.043.4399.000000.56220.00000	\$149.03
			5/19/2023	Electricity - Town Building Oper.	
	1	0	#6034 4/20-5/18/23	1005.043.4399.000000.56220.00000	\$44.68
			5/18/2023	Electricity - Town Building Oper.	
	1	0	#9098 4/20-5/18/23	1005.043.4399.000000.56220.00000	\$233.88
			5/18/2023	Electricity - Town Building Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$4,380.57
				Vendor Total:	\$4,380.57
	1	231119	CTINV11038	1005.042.4203.000000.54302.00000	\$3,389.92
			5/22/2023	Fire/Security Maint. & Supply - Fire Comm.	
	1	231119	CTINV11050	1005.042.4203.000000.54302.00000	\$313.04
			5/30/2023	Fire/Security Maint. & Supply - Fire Comm.	
				Check #: 0	
				PO/InvoiceTotal:	\$3,702.96
				Vendor Total:	\$3,702.96
	1	231525	TRIP #00020480 5/8/2023	2970.045.4503.300101.53400.00000	\$268.25
				Herrick Park Summer Camp - Other Profess. Serv	
	1	231525	TRIP #00020487 5/8/2023	2970.045.4503.300101.53400.00000	\$423.00
				Herrick Park Summer Camp - Other Profess. Serv	
				Check #: 0	
				PO/InvoiceTotal:	\$691.25
				Vendor Total:	\$691.25

FIREMATIC SUPPLY CO. INC

T3439

Check Group:

ANNUAL APPARATUS TESTING, REPAIRS & SUPPLIES, DOT TESTING R134

ANNUAL APPARATUS TESTING, REPAIRS & SUPPLIES, DOT TESTING R134

FIRST STUDENT, INC

B3386

Check Group:

BUS CHARTER - INDIAN NOTCH TRIP 6/22/23

BUS CHARTER - DINOSAUR STATE PARK BUS TRIP 6/29/23

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Description

Vendor # PO No. Invoice Date Account Amount

FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV T24628

Check Group:

EMPLOYEE DRUG TESTING	1	0	2500592305 5/31/2023	1005.041.4107.000000.53300.000000 Professional/Tech Services - Admin.	\$345.88
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Check #: 0

PO/Invoice Total: \$345.88
Vendor Total: \$345.88

FLUID DYNAMICS LLC

Check Group:

HYDRAULIC HOSE FOR MOWING TRACTOR	1	0	964141-001 5/31/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$93.34
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Check #: 0

PO/Invoice Total: \$93.34
Vendor Total: \$93.34

FREIGHTLINER OF HARTFORD, INC

Check Group:

BRAKE VALVE	1	0	957617 5/15/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$97.73
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FUSE

	1	0	958639 5/16/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$3.31
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FUSE

	1	0	958745 5/17/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$9.23
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CREDIT REFUND - INCORRECT FUSE PURCHASED

	1	0	CM958639 5/17/2023	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	(\$3.31)
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Check #: 0

PO/Invoice Total: \$106.96
Vendor Total: \$106.96

FRONTIER.

Check Group:

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD TELEPHONE #3910	1	0	#0022 6/1-6/30/23 6/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$153.65
HWY TELEPHONE #4302	1	0	#0022 6/1-6/30/23 6/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$90.58
INP TELEPHONE #6643	1	0	#0022 6/1-6/30/23 6/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$108.08
TWN HALL TELEPHONE #8066	1	0	#0022 6/1-6/30/23 6/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$340.58
HF TELEPHONE #1499	1	0	#0022 6/1-6/30/23 6/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$65.18
BML TELEPHONE #7349	1	0	#0022 6/1-6/30/23 6/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$155.96
B&G TELEPHONE #8152	1	0	#0022 6/1-6/30/23 6/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$70.76
LATE FEE	1	0	#0022 6/1-6/30/23 6/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$28.72
RST TELEPHONE #0933	1	0	#0933 5/27-6/26/23 5/27/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$93.23
2nd RST TELEPHONE #6060	1	0	#6060 6/1-6/30/23 6/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$62.04
HP TELEPHONE #6926	1	0	#6926 6/7-7/6/23 6/7/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$232.41

Check #: 0

PO/Invoice Total: \$1,401.19

Vendor Total: \$1,401.19

GARRITY ASPHALT RECLAIMING INC.

Check Group:

MILLING - SHODDY MILL RD

25023 2960.049.4901.000000.25714.00000

5/12/2023 Other Liabilities - Road Resurfacing

\$30,000.00

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Vendor #					
ADDITIONAL MILLING COST ON SHODDY MILL RD	1	231342	25023	1005.043.4303.0000000.57500.00000	\$4,916.00
			5/12/2023	Road Repair - H.W.	
				Check #: 0	
				PO/InvoiceTotal:	\$34,916.00
				Vendor Total:	\$34,916.00
GENERAL CODE PUBLISHERS					
Check Group:					
T5218					
CORE REVIEW SITE ANNUAL MAINTENANCE	1	231481	GC00120242	1005.041.4147.0000000.53520.00000	\$1,195.00
			3/31/2023	Other Contracts - Town Clerk	
				Check #: 0	
				PO/InvoiceTotal:	\$1,195.00
				Vendor Total:	\$1,195.00
GOODYEAR AUTO CENTER.					
Check Group:					
TIRES FOR 2016 F-350	1	231451	35520	1005.043.4399.0000000.54300.00000	\$793.00
			6/1/2023	Repair & Maint. Services - Town Build. Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$793.00
				Vendor Total:	\$793.00
HARTFORD COURANT					
Check Group:					
BAA LEGAL AD- APPEALS	1	0	68909097000	1005.041.4131.0000000.55400.00000	\$94.14
			2/28/2023	Advertising - Assess.	
AD FOR HIGHWAY FOREMAN POSITION	1	0	72230296000	1005.041.4107.0000000.55400.00000	\$340.00
			4/30/2023	Advertising - Admin.	
PZC LEGAL NOTICE 5/10/23	1	0	73723120000	1005.041.4153.0000000.55400.00000	\$52.67
			5/31/2023	Advertising - P & Z	
				Check #: 0	
				PO/InvoiceTotal:	\$486.81
				Vendor Total:	\$486.81

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HILLYARD - NEW ENGLAND					
Check Group:					
LH34336N TRASH CAN LINERS		5	605138230	1005.043.4399.000000.56100.00000	\$204.25
			6/5/2023	Supplies - Town Building Oper.	
PG32987 COMET CLEANSER		24	605138230	1005.043.4399.000000.56100.00000	\$72.00
			6/5/2023	Supplies - Town Building Oper.	
				Check #: 0	
				PO/InvoiceTotal:	\$276.25
				Vendor Total:	\$276.25
INTERNATIONAL CODE COUNCIL, INC					
Check Group:					
CURRENT YR DIGITAL CODE PREMIUM		1	1001695930	1005.0411.4107.000000.53520.00000	\$1,262.00
SUBSCRIPTION - R. MCKINNON, R. HECKMAN & J. RUPERT			5/16/2023	Other Tech. Services - Admin.	
2 ADDITIONAL YEARS OF DIGITAL CODE PREMIUM		2	1001695930	1005.000.0000.000000.18005.00000	\$2,524.00
SUBSCRIPTION - R. MCKINNON, R. HECKMAN & J. RUPERT			5/16/2023	Prepaid expenses - town	
				Check #: 0	
				PO/InvoiceTotal:	\$3,786.00
				Vendor Total:	\$3,786.00
J & S RADIO SALES INC.					
Check Group:					
Radios, batteries & chargers		1	33326	1005.042.4203.000000.57300.00000	\$6,542.16
			3/9/2023	Equipment - Fire Comm.	
				Check #: 0	
				PO/InvoiceTotal:	\$6,542.16
				Vendor Total:	\$6,542.16
JESSICA SZAFRAN					
Check Group:					

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				2970.045.4503.300101.44709.00000	\$70.00
SUMMER CAMP SIBLING DISCOUNT - NOT APPLIED					
AT REGISTRATION					
	1	0	SIBLING DISCOUNT 6/7/2023	Herrick Park Summer Camp - Recreation Fees	
Check #: 0					
PO/Invoice Total:					\$70.00
Vendor Total:					\$70.00
JOURNAL INQUIRER					
Check Group:					
	1	0	52345410	1005.041.4147.000000.55400.00000	\$94.44
PUBLIC NOTICE 5/6 REFERENDUM					
	1	0	5/31/2023	Advertising - Town Clerk	
PUBLIC NOTICE 5/16 MEETING					
	1	0	52345414	1005.041.4107.000000.55400.00000	\$162.12
	1	0	5/31/2023	Advertising - Admin.	
TAG SALE ADVERTISEMENT					
	1	0	5237353	2970.045.4503.300109.56120.00000	\$67.41
	1	0	5/31/2023	Miscellaneous - General Supplies	
Check #: 0					
PO/Invoice Total:					\$323.97
Vendor Total:					\$323.97
KAHN TRACTOR & EQUIPMENT, INC					
Check Group: B3892					
	1	0	IV38631	1005.042.4203.000000.56100.00000	\$172.61
PARTS FOR SERVICE ON UTV 134					
	1	0	3/23/2023	Repairs & Maint. Supplies - Fire Comm.	
Check #: 0					
PO/Invoice Total:					\$172.61
Vendor Total:					\$172.61
LAURA GOULET					
Check Group:					
	1	0	BOAT CLASS REFUND 6/5/2023	1005.042.4203.000000.53200.00000	\$50.00
REFUND FOR BOATING CLASS 5/20/23					
	1	0	6/5/2023	Prof. Educational Training - Fire Comm.	
Check #: 0					
PO/Invoice Total:					\$50.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1452 06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
McKESSON MEDICAL SURGICAL.					
Check Group:					
	1	231492	56207921 6/8/2023	1005.043.4399.000000.56900.00000 Medical Supplies - Town Building Oper.	\$585.78
				Check #: 0	
				PO/InvoiceTotal:	\$585.78
				Vendor Total:	\$585.78
MIDWEST TAPE					
Check Group:					
	1	0	503755544 5/8/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$20.23
	1	0	503792560 5/16/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$49.99
	1	0	503792561 5/16/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$55.73
				Check #: 0	
				PO/InvoiceTotal:	\$125.95
				Vendor Total:	\$125.95
MORTON SALT, INC					
Check Group:					
	1	231420	503861152 5/30/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$384.66
				Check #: 0	
				PO/InvoiceTotal:	\$384.66
				Vendor Total:	\$510.61
	1	230720	5402812720 5/4/2023	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$3,342.65
	1	230720	5402813342 5/5/2023	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$1,557.86

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1452 06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAD SALT						
	1	230720	5402813343	1005.043.4303.000000.56910.00000	\$4,624.68	
			5/5/2023	Sand & Salt - H.W.		
			Check #: 0			
			PO/InvoiceTotal:		\$9,525.19	
			Vendor Total:		\$9,525.19	
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
FIREFIGHTER/EMS TURNOUT GEAR - BOOTS	1	230684	IN1882554	1005.042.4203.000000.56930.00000	\$485.00	
			5/30/2023	Uniforms & Supplies - Fire Comm.		
			Check #: 0			
			PO/InvoiceTotal:		\$485.00	
			Vendor Total:		\$485.00	
NAPA AUTO PARTS						
Check Group:						
MISC SUPPLIES: OIL, FILTERS, LIGHTS ETC. FOR FD VEHICLES	1	230542	0693-312460	1005.042.4203.000000.56100.00000	\$143.00	
			5/4/2023	Repairs & Maint. Supplies - Fire Comm.		
			Check #: 0			
			PO/InvoiceTotal:		\$143.00	
			Vendor Total:		\$143.00	
NATHAN L. JACOBSON & ASSOC, INC.						
Check Group:						
1065-0009 176 GRIER RD VERNON - REVIEW & INSPECTION	1	0	96494	2988.041.4151.415142.25000.00000	\$2,560.06	
			3/22/2023	176 Grier Raod		
			Check #: 0			
			PO/InvoiceTotal:		\$2,560.06	
			Vendor Total:		\$2,560.06	
NCCTBL						
Check Group:						
			T13771			

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1452 06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 TRAVEL TEAMS	1	231061		2022/2023 BASKETBALL 6/10/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv. Check #: 0	\$340.00
PO/Invoice Total:						\$340.00
Vendor Total:						\$340.00
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
MONTHLY WETLANDS AGENT PAYMENT - JUNE 2023	1	230112		2485 6/2/2023	1005.041.4151.0000000.53300.00000 Professional/ Tech Serv - Build. & Land Use Check #: 0	\$1,257.00
PO/Invoice Total:						\$1,257.00
Vendor Total:						\$1,257.00
PATRICE L CARSON						
Check Group:						
CONSULTANT PERFORMANCE PAYOUT - JUNE 2023	1	231139		FY 2023 PAYOUT #2 5/28/2023	1005.041.4151.0000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,500.00
CONSULTING SERVICES 5/15-5/21/23 - 25.75 HRS @ \$70.00 PER HR	1	231139		W/E 5/21/23 5/28/2023	1005.041.4151.0000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,802.50
CONSULTING SERVICES 5/22-5/28/23 - 28 HRS @ \$70.00 PER HR	1	231139		W/E 5/28/23 5/28/2023	1005.041.4151.0000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,960.00
CONSULTING SERVICES 6/5-6/11/23 - 23 HRS @ \$70.00 PER HR	1	231139		W/E 6/11/23 6/11/2023	1005.041.4151.0000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,610.00
CONSULTING SERVICES 5/29-6/4/23 - 22 HRS @ \$70.00 PER HR	1	231139		W/E 6/4/23 6/11/2023	1005.041.4151.0000000.53300.00000 Professional/ Tech Serv - Build. & Land Use Check #: 0	\$1,540.00
PO/Invoice Total:						\$9,412.50
Vendor Total:						\$9,412.50

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1452 06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Account Amount

Invoice
Invoice Date

PO No.

QTY

Vendor #

PERFORMED PAPER

T40476

Check Group:

BILL PAPER FOR DEL. BILLS

1 231285

ORDER
#10215074
4/4/2023

1005.041,4135.000000,56120,00000

\$291.98

Office Oper. Supplies - Tax Coll.

Check #: 0

PO/Invoice Total: \$291.98

PITNEY BOWES GLOBAL FINANCIAL SERV LLC

Check Group:

TOWN HALL POSTAGE METER CONTRACT
3/30-6/29/23

1 0

3317506965

1005.043,4399.000000,54300,00000

\$846.12

Repair & Maint. Services - Town Build. Oper.

FINANCE POSTAGE METER CONTRACT 3/30-6/29/23

1 0

3317506965

1005.043,4399.000000,54300,00000

\$179.40

Repair & Maint. Services - Town Build. Oper.

Check #: 0

PO/Invoice Total: \$1,025.52

SITEONE LANDSCAPE SUPPLY

Check Group:

GRASS SEED BAG

8 231388

130642989-001
5/31/2023

1005.043,4399.000000,56100,00000
Supplies - Town Building Oper.

\$1,228.00

Check #: 0

PO/Invoice Total: \$1,228.00

Check Group:

STRAW, GRASS SEED & FERTILIZER

1 231427

130046351-001
5/16/2023

1005.043,4303.000000,57500,00000
Road Repair - H.W.

\$587.28

Check #: 0

PO/Invoice Total: \$587.28

STAPLES CREDIT PLAN

Vendor Total: \$1,815.28

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1452 06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLACK TONER		1	0	3262953401 4/25/2023	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$40.98
BLUELINE NOTEPADS		1	0	3264786221 4/27/2023	1005.041.4151.000000.56120.00000 Office Supplies - Build. & Land Use	\$41.88
AIR DUSTER, PILOT PENS, PHONE MESSAGE BKS & CALCULATOR		1	0	3264991521 4/28/2023	1005.041.4151.000000.56120.00000 Office Supplies - Build. & Land Use	\$62.06
YELLOW NOTEPADS		1	0	3264991521 4/28/2023	1005.041.4107.000000.56120.00000 Office Oper. Supplies - Admin.	\$19.20
Check #: 0						PO/Invoice Total: \$164.12
Vendor Total:						\$164.12
Check Group:						
STEPHEN HOPKINS, CPA, PC	T19088					
FY 2022 BOLTON LAKES AUDITING SERVICES & FINANCIAL STATEMENT PREP						
		1	0	Blrwpc 01-23 5/31/2023	1005.041.4123.000000.53410.00000 Auditing Services	\$5,000.00
Check #: 0						PO/Invoice Total: \$5,000.00
Vendor Total:						\$5,000.00
Check Group:						
TILCON CONNECTICUT INC.	T1039					
ASPHALT						
		1	230782	1829111 5/18/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$512.88
ASPHALT						
		1	230782	1830318 5/20/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$276.78
Check #: 0						PO/Invoice Total: \$789.66
Vendor Total:						\$789.66
TREASURER - STATE OF CONN						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1452

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
NOMINEE AS GRANTOR/GRANTEE	1	0	MAY 2023	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$880.00
COMMUNITY INVESTMENT	1	0	MAY 2023	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$2,124.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)	1	0	MAY 2023	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$508.00
Check #: 0					
PO/Invoice Total:					\$3,512.00
Vendor Total:					\$3,512.00
TREASURER, STATE OF CONNECTICUT.					
Check Group:					
HISTORIC DOC PRESERVATION - MAY 2023	1	0	MAY 2023	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$472.00
Check #: 0					
PO/Invoice Total:					\$472.00
Vendor Total:					\$472.00
TYCHE PLANNING & POLICY GROUP, LLC					
Check Group:					
ZEO OFFICIAL MONTHLY SERVICES - MAY 2023	1	230164	012_2023_05	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
Check #: 0					
PO/Invoice Total:					\$2,000.00
Vendor Total:					\$2,000.00
US ELECTRICAL SERVICES INC.					
Check Group:					
BATTERIES FOR EXIT LIGHTS AT NRMC	1	0	S123212085.001	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$11.78
Check #: 0					
PO/Invoice Total:					\$11.78

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1452 06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USA HAULING & RECYCLING						
Check Group:						
BULKY RECYCLING - MAY 2023		1	0	602977510 6/1/2023	1005.084.8405.000000.54101.000000 Refuse Removal. - Ref. Serv.	\$369.78
YARDWASTE RECYCLING - MAY 2023		1	0	602977511 6/1/2023	1005.084.8405.000000.54101.000000 Refuse Removal. - Ref. Serv.	\$184.89
Check #: 0						Vendor Total: \$11.78
PO/InvoiceTotal: \$554.67						Vendor Total: \$554.67
VERIZON WIRELESS						
Check Group:						
SENIORS TELEPHONE #1130		1	0	9935241228 5/18/2023	1005.044.4427.000000.55300.000000 Telephone - Sen. Serv.	\$18.14
SENIORS TELEPHONE #5383		1	0	9935241228 5/18/2023	1005.044.4427.000000.55300.000000 Telephone - Sen. Serv.	\$18.14
TOWN TELEPHONE #7775 B&G		1	0	9935241228 5/18/2023	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$26.49
TOWN TELEPHONE #3386 J RUPERT		1	0	9935241228 5/18/2023	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$50.38
TOWN TELEPHONE #1082 REC DEPT		1	0	9935241228 5/18/2023	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$40.01
Check #: 0						Vendor Total: \$153.16
PO/InvoiceTotal: \$153.16						Vendor Total: \$153.16
VILLAGE SPRING DISTRIBUTOR LLC						
Check Group:						
WATER DELIVERY	T1169	1	0	162708 - TWN GARAGE 5/18/2023	1005.043.4303.000000.56010.000000 Supplies - H. W.	\$17.90

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1452

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	162711 - SENIOR CTR	1005.044.4427.000000.56010.00000	\$24.85
			5/18/2023	Supplies - Sen. Serv.	
Check #: 0					
VISION GOVERNMENT SOLUTIONS					PO/Invoice Total: \$42.75
Check Group: T40566					Vendor Total: \$42.75
PROJECT SUPERVISION MAY 2023					
	1	231503	108011	2960.049.4901.000000.25740.00000	\$473.55
Other Liabilities - Re-Evaluation					
RESIDENTIAL FIELD REVIEW MAY 2023					
	1	231503	108011	2960.049.4901.000000.25740.00000	\$605.93
Other Liabilities - Re-Evaluation					
COMMERCIAL FIELD REVIEW MAY 2023					
	1	231503	108011	2960.049.4901.000000.25740.00000	\$105.78
Other Liabilities - Re-Evaluation					
TRAVEL & EXPENSE MAY 2023					
	1	231503	108011	2960.049.4901.000000.25740.00000	\$283.14
Other Liabilities - Re-Evaluation					
10% RETAINAGE					
	1	231503	108011	2960.049.4901.000000.25740.00000	(\$146.84)
Other Liabilities - Re-Evaluation					
Check #: 0					
W B MASON, CO INC					PO/Invoice Total: \$1,321.56
Check Group: B3049					Vendor Total: \$1,321.56
DRAWER ORGANIZER, SURGE PROTECTOR, WHITE					
	1	0	238522129	1005.045.4501.000000.56120.00000	\$160.78
OUT, PENS, TAPE & LAMINATING SHEETS					
			5/18/2023	Office Oper. Supplies - Libr.	
Check #: 0					
W.H. PREUSS & SONS, INC.					PO/Invoice Total: \$160.78
Check Group: T24631					Vendor Total: \$160.78

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1452 06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
		1 0	203829	1005.043.4303.000000.57500.00000	\$90.38
			5/6/2023	Road Repair - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$90.38
				Vendor Total:	\$90.38
WINZER CORPORATION					
Check Group:					
		1 0	1037204	1005.043.4303.000000.56100.00000	\$151.40
			5/8/2023	Repair & Maintenance Supplies - H.W.	
				Check #: 0	
				PO/Invoice Total:	\$151.40
				Vendor Total:	\$151.40
YNHSH					
Check Group:					
		1 0	20230321	1005.042.4203.000000.53200.00000	\$128.00
			3/21/2023	Prof. Educational Training - Fire Comm.	
		1 0	20230427	1005.042.4203.000000.53200.00000	\$40.00
			5/2/2023	Prof. Educational Training - Fire Comm.	
				Check #: 0	
				PO/Invoice Total:	\$168.00
				Vendor Total:	\$168.00
				Grand Total:	\$157,559.57

End of Report

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: ELECTIONS

Transfer \$ 6,200.00 from category Regular Payroll to category office operating supplies
 (within budget) from #01 005 - 4197 - 0000 - 51 - 610 to #01 005 - 041 - 0000 - 56 - 120

Transfer \$ _____ from Budget _____ to Budget _____
 from category _____ to category _____
 from #01 _____ - 0000 - _____ to #01 _____ - 0000 - _____

Other \$ _____

Explanation: For purchase of 6 4-station voting booths (3 for each district). will require less space for storage and set-up
As budget passed at first referendum, there are excess funds in the payroll account

Sandra Pien Signature
Registrar Title
6/7/23 Date
Bernice K. Dixon

Board of Selectmen

Approved

Comments:

	Yes	No
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>
_____	<input type="checkbox"/>	<input type="checkbox"/>

Date _____

Budget Transfer Request to Board of Selectmen 6/20/23

<u>BUDGET</u>	<u>AMOUNT</u>	<u>FROM</u>	<u>TO</u>
Emergency Mgmt.	\$326	Other Supplies 1005-042-4223-000000-56300-00000	Payroll 1005-042-4223-000000-51610-00000
Fire Commission	\$2,200	Professional Education 042-4203-0000-53200	Fire Security 042-4203-0000-54302
Fire Commission	\$2,500	Payroll 042-4203-0000-51620	Fire Security 042-4203-0000-54302
Conservation Commission	\$250	Professional Education 1005-045-4599-000000-53200-00000	Other Payroll 1005-045-4599-000000-51610-00000
Seniors	\$65	Dues and Fees 1005-044-4427-00-58100	Office Supplies 1005-044-4427-00-56120
Zoning Board of Appeals	\$107	Advertising 1005-041-4155-000000-55400-00000	Payroll 1005-041-4155-000000-51610-00000

Refuse Services	\$100	Dues and Fees 1005-084-8405-000000-58100-00000	Shared Services 1005-084-8405-000000-55010-00000
Assessor	\$41.14	Office Oper. Sup. 1005-041-4131-000000-56120-00000	Advertising 1005-041-4131-000000-55400-00000
Highway	\$4,916	Salt and Sand 1005-043-4303-000000-56910-00000	Road Repair 1005-043-4303-000000-57500-00000
Highway	\$20	Rep. Maint Services 1005-043-4303-000000-54300-00000	Supplies 1005-043-4303-000000-56010-00000
Highway	\$41	Salt and Sand 1005-043-4303-000000-56910-00000	Supplies 1005-043-4303-000000-56010-00000
Highway	\$2,000	Salt and Sand 1005-043-4303-000000-56910-00000	Equipment 1005-043-4303-000000-57300-00000
Highway	\$5,000	Salt and Sand 1005-043-4303-000000-56910-00000	Rep. Maint Supplies 1005-043-4303-000000-56100-00000
Highway	\$1,000	Overtime 1005-043-4303-000000-51630-00000	Rep. Maint Supplies 1005-043-4303-000000-56100-00000

Library	\$350	Technical Services 1005-045-4501-000000-53520-00000	Library Materials 1005-045-4501-000000-56400-00000
Library	\$400	Office Supplies 1005-045-4501-000000-56120-00000	Library Materials 1005-045-4501-000000-56400-00000
Library	\$250	Other Professional Services 1005-045-4501-000000-53400.00000	Library Materials 1005-045-4501-000000-56400-00000
Library	\$150	Equipment 1005-045-4501-000000-57300.00000	Library Materials 1005-045-4501-000000-56400-00000
Library	\$500	Professional Educ. Training 1005-045-4501-000000-53200.00000	Library Materials 1005-045-4501-000000-56400-00000
Library	\$1,207	Technical Services 1005-045-4501-000000-53520-00000	Library Materials 1005-045-4501-000000-56400-00000
Library	\$500	Library Supplies 1005-045-4501-000000-56120-00000	Library Materials 1005-045-4501-000000-56400-00000
Library	\$500	Professional Educ. Training 1005-045-4501-000000-53200.00000	Equipment 1005-045-4501-000000-57300-00000