

2022-2023

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1490

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice Invoice Date

Account

Amount

3333 LLC

Check Group:

PARTS FOR TRUCK LOAD COVER

1 0

15175

1005.043.4303.000000.56100.00000

\$160.90

Repair & Maintenance Supplies - H.W.

Check #: 0

PO/Invoice Total:

\$160.90

Vendor Total:

\$160.90

ACT GROUP

B8459

Check Group:

COPIER CONTRACT OVERAGE FOR PERIOD

1 231626

212205

1005.045.4501.000000.53520.00000

\$828.75

3/30-6/29/23

Technical Services- Libr.

Check #: 0

PO/Invoice Total:

\$828.75

Vendor Total:

\$828.75

AMANDA WAGNER

Check Group:

7/24-7/28/23 BASKETBALL CAMP REFUND

1 0

JUL 2023 B-BALL

2970.045.4503.300102.44709.00000

\$150.00

CAMP

Other Summer Camp - Recreation

7/13/2023

Check #: 0

PO/Invoice Total:

\$150.00

Vendor Total:

\$150.00

BECKER CONSTRUCTION CO.

T1333

Check Group:

BOLTON CENTER WALKING TRAIL - 1 1/4 PROCESSED

1 231501

38699

2822.049.4910.000000.56100.05095

\$3,412.29

GRAVEL, STONE DUST

Community Connectivity Grant-Supplies

Check #: 0

PO/Invoice Total:

\$3,412.29

Vendor Total:

\$3,412.29

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2022-2023 Voucher Batch Number: 1490 06/30/2023

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

BEMER PETROLEUM CORP.

Check Group:

FINANCIAL ASSISTANCE - 150 GAL PROPANE DELIVERED TO 209 HEBRON RD	1	231591	512806 6/22/23	2860.000.0000.000000.25200.00000	\$614.82
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6/22/2023 Other Liability - Resident Assist. Fund

Check #: 0

PO/InvoiceTotal: \$614.82

Vendor Total: \$614.82

BIG Y FOOD, INC.

T40356

Check Group:

CHEESE FOR SENIOR CTR BBQ ON 6/22/23	1	0	045-00030352759 4-IN 6/21/2023	1005.044.4427.000000.56010.00000	\$13.63
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Supplies - Sen. Serv.

WATERMELON FOR CAMP ACTIVITY	1	0	045-00030353367 0-IN 6/27/2023	2970.045.4503.300101.56120.00000	\$23.97
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Herrick Park Summer Camp - General Supplies

Check #: 0

PO/InvoiceTotal: \$37.60

Vendor Total: \$37.60

CASELLA WASTE

T5210

Check Group:

Tipping Fees SINGLESTREAM-IN* - APRIL 2023	1	0	3463517 4/30/2023	1005.084.8405.000000.54421.00000	\$2,706.95
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Tipping Fees - Ref. Serv.

Tipping Fees SINGLESTREAM-IN* - MAY 2023	1	0	3478706 5/31/2023	1005.084.8405.000000.54421.00000	\$3,068.58
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Tipping Fees - Ref. Serv.

Tipping Fees MSW-IN* - JUNE 2023	1	0	3501632 6/30/2023	1005.084.8405.000000.54421.00000	\$16,067.57
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Tipping Fees - Ref. Serv.

Check #: 0

PO/InvoiceTotal: \$21,843.10

Vendor Total: \$21,843.10

CONNECTICUT MEDIA GROUP

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1490 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 0			500073134 6/30/2023	1005.041.4147.000000.55400.00000 Advertising - Town Clerk	\$64.38
LEGAL NOTICE FOR BLRWPCA AUDIT					
Check #: 0					
CROPLEYS GARDEN CENTER & LANDSCAPING					
Check Group:					
1 0			5/28/23 PURCHASE 6/23/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$164.51
SENIOR CTR GARDEN PLANTS & SUPPLIES					
Check #: 0					
DEPT OF ENVIRONMENTAL PROTECTION					
Check Group: T1150					
1 0			LANDUSE APR-JUN 2023 7/5/2023	1005.000.0000.000000.20794.00000 Landuse Activity Account	\$2,030.00
LANDUSE QUARTERLY FEES APRIL-JUNE 2023					
Check #: 0					
ENGLAND TRUE VALUE HARDWARE					
Check Group:					
1 0			JUNE 2023 - HWY DEPT 6/30/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$12.28
DAWN CLEANSER & ARMORALL					
Check #: 0					
EVERSOURCE.					
Check Group:					
PO/InvoiceTotal: \$64.38					
Vendor Total: \$64.38					
PO/InvoiceTotal: \$164.51					
Vendor Total: \$164.51					
PO/InvoiceTotal: \$2,030.00					
Vendor Total: \$2,030.00					
PO/InvoiceTotal: \$12.28					
Vendor Total: \$12.28					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1490 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - #2018 TRAFFIC LIGHTS	1	0	#2018 6/1-7/3/23 7/3/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$31.73
Electricity - #2048 STREET LIGHTS	1	0	#2048 6/1-7/3/23 7/3/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,265.62
Check #: 0					
PO/InvoiceTotal:					\$1,297.35
Vendor Total:					\$1,297.35
FLUID DYNAMICS LLC					
Check Group:					
HYDRAULIC HOSES & PARTS	1	0	964403-001 6/7/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$37.74
HYDRAULIC HOSES & PARTS	1	0	964622-001 6/13/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$126.50
HYDRAULIC HOSES & PARTS	1	0	964804-001 6/19/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$78.21
Check #: 0					
PO/InvoiceTotal:					\$242.45
Vendor Total:					\$242.45
FREIGHTLINER OF HARTFORD, INC					
Check Group: T1995					
TERMINAL & CONNECTOR	1	0	961665 6/2/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$9.98
Check #: 0					
PO/InvoiceTotal:					\$9.98
Vendor Total:					\$9.98
FREIGHTLINER OF HARTFORD, INC.					
Check Group: T1995					
REAR BRAKE PARTS FOR TRUCK #3	1	231627	964458 6/16/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$393.22
Check #: 0					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1490 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Account Invoice
Invoice Date Amount

Vendor #

QTY

PO No.

PO/InvoiceTotal:
Vendor Total:

GALASSO MATERIALS LLC
Check Group:
SHODDY MILL RD CURBING & APRONS 1 231628 502348 6/16/2023 1005.043.4303.000000.57500.00000 Road Repair - H.W. \$7,431.90
Check #: 0 PO/InvoiceTotal: \$393.22
Vendor Total: \$393.22

HARTFORD COURANT
Check Group:
ZBA PUBLICATION - NOTICE OF ACTION 6/16/23 1 0 75222483000 6/30/2023 1005.041.4155.000000.55400.00000 Advertising - Zoning BOA \$24.31
Check #: 0 PO/InvoiceTotal: \$24.31
Vendor Total: \$24.31

HIGHLAND PARK MARKET
Check Group:
CREAM 1 0 01-195431 5/30/2023 1005.044.4427.000000.56010.00000 Supplies - Sen. Serv. \$7.78
CREAM 1 0 04-205984 6/14/2023 1005.044.4427.000000.56010.00000 Supplies - Sen. Serv. \$7.78
Check #: 0 PO/InvoiceTotal: \$15.56
Vendor Total: \$15.56

HOOPLA
Check Group:
3 BOOKS/DVDs RETURNED FROM INVOICE #503861152 1 0 503912956 6/9/2023 1005.045.4501.000000.56400.00000 Library Materials - Libr. (\$112.72)

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1490 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Account Amount

Check #: 0

PO/InvoiceTotal: (\$112.72)

Check Group:

JUNE 2023 DOWNLOADS

1 231622 504012550 6/30/2023

1005.045.4501.000000.56400.00000
Library Materials - Libr.

\$569.38

Check #: 0

PO/InvoiceTotal: \$569.38

KELLY CARINI

Vendor Total: \$456.66

Check Group:

7/24-7/28/23 BASKETBALL CAMP REFUND

1 0 JUL 2023 B-BALL CAMP 2970.045.4503.300102.44709.00000
7/13/2023 Other Summer Camp - Recreation

\$150.00

Check #: 0

PO/InvoiceTotal: \$150.00

MUNICIPAL EMERGENCY SERVICES

Vendor Total: \$150.00

Check Group:

FIRE COUPLINGS, SCBA BOTTLES, HOSE, FOAM,
FORESTRY TOOLS & OFFICER REFLECTIVE PLATES

1 230604 IN1744781 6/28/2023
1005.042.4203.000000.57300.00000
Equipment - Fire Comm.

\$2,595.00

Check #: 0

PO/InvoiceTotal: \$2,595.00

Check Group:

FIREFIGHTER/EMS TURNOUT GEAR, BOOTS,
HELMETS & GLOVES

1 230684 IN1744781 6/28/2023
1005.042.4203.000000.56930.00000
Uniforms & Supplies - Fire Comm.

\$1,485.00

Check #: 0

PO/InvoiceTotal: \$1,485.00

NAPA AUTO PARTS

Vendor Total: \$4,080.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1490 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				1005.043.4303.000000.56100.00000	(\$50.00)
				Repair & Maintenance Supplies - H.W.	
				1005.043.4303.000000.56100.00000	\$72.12
				Repair & Maintenance Supplies - H.W.	
				1005.043.4303.000000.56100.00000	\$169.99
				Repair & Maintenance Supplies - H.W.	
				1005.043.4399.000000.56100.00000	\$15.19
				Supplies - Town Building Oper.	
				1005.043.4303.000000.56100.00000	\$4.90
				Repair & Maintenance Supplies - H.W.	
				1005.043.4303.000000.56100.00000	(\$64.20)
				Repair & Maintenance Supplies - H.W.	
				1005.043.4303.000000.56100.00000	\$186.38
				Repair & Maintenance Supplies - H.W.	
				1005.043.4303.000000.56100.00000	\$42.98
				Repair & Maintenance Supplies - H.W.	

Check #: 0

PO/InvoiceTotal: \$377.36

Check Group:

				1005.043.4303.000000.56100.00000	\$309.06
				Repair & Maintenance Supplies - H.W.	

Check #: 0

PO/InvoiceTotal: \$309.06

Vendor Total: \$686.42

NATHAN L. JACOBSON & ASSOC, INC.

12272

Check Group:

				2988.041.4151.415132.25000.00000	\$280.10
				1 Notch Road	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1490 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SELECTMAN'S OFFICE - 0014 TOWN HALL EXPANSION		1	0	97148	1005.041.4107.000000.53300.00000	\$140.05
				7/14/2023	Professional/Tech Services - Admin.	
SELECTMAN'S OFFICE - 0001 GENERAL CONSULTATION		1	0	97149	1005.041.4107.000000.53300.00000	\$910.33
				7/14/2023	Professional/Tech Services - Admin.	
0963-0039 COMMUNITY CONNECTIVITY GRANT - DESIGN		1	0	97150	1005.041.4107.000000.53300.00000	\$70.03
				7/14/2023	Professional/Tech Services - Admin.	
1257-0001 LOTCIP SIDEWALK DESIGN - PRELIM DESIGN & DESIGN DEVELOPMENT		1	0	97177	1005.041.4107.000000.53300.00000	\$17,352.00
				7/14/2023	Professional/Tech Services - Admin.	
Check #: 0						
NORTHEAST AQUATIC RESEARCH						PO/InvoiceTotal: \$18,752.51
Check Group:						
6/22/23 PRE-TREATMENT AQUATIC PLANT SURVEY - LOWER BOLTON LAKE						Vendor Total: \$18,752.51
Check Group:						
NOVUS INSIGHT, INC						PO/InvoiceTotal: \$2,254.00
Check Group:						
TOWN HIGH-PRIORITY REMEDIATION PROJECTS						Vendor Total: \$2,254.00
Check Group:						
OCEAN STATE OIL						PO/InvoiceTotal: \$15,325.00
Check Group:						
						Vendor Total: \$15,325.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2022-2023

Voucher Batch Number: 1490

06/30/2023

Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

ENGINE OIL, HYDRAULIC OIL, DIESEL EXHAUST
FLUID, GREASE, & GEAR OIL

Repair & Maintenance Supplies - H.W.

Check #: 0

PO/InvoiceTotal: \$2,781.54

Vendor Total: \$2,781.54

PHOENIX ENVIRONMENTAL LAB INC.

T1250

Check Group:

WATER TEST AT BHF

1 0

1085444
5/12/2023

1005.043.4399.000000.54300.00000
Repair & Maint. Services - Town Build. Oper.

\$84.00

Check #: 0

PO/InvoiceTotal: \$84.00

Vendor Total: \$84.00

QUALITY DATA SERVICE INC.

T1137

Check Group:

BILL PRINTING & PROCESSING

1 231605

2019-14574
7/10/2023

1005.041.4135.000000.55500.00000
Printing & Binding -Tax Coll.

\$1,138.13

BILL PRINTING & PROCESSING

1 231605

2019-14575
7/10/2023

1005.041.4135.000000.55500.00000
Printing & Binding -Tax Coll.

\$2,454.87

Check #: 0

PO/InvoiceTotal: \$3,593.00

Vendor Total: \$3,593.00

SAFETY- KLEEN SYSTEMS, INC.

T1636

Check Group:

WASH TANK SERVICE ON 6/23/23

1 231625

91948532
6/27/2023

1005.043.4303.000000.54300.00000
Repairs & Maintenance Services - H.W.

\$234.61

Check #: 0

PO/InvoiceTotal: \$234.61

Vendor Total: \$234.61

SHANNON FAIRCLOUGH

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1490 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Account Invoice Invoice Date Amount

Vendor # QTY PO No. Amount

Check Group:

7/24-7/28/23 BASKETBALL CAMP REFUND	1	0	JUL 2023 B-BALL CAMP	2970,045.4503.300102.44709.00000	\$150.00
			7/13/2023	Other Summer Camp - Recreation	

Check #: 0

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

ST OF CT - DAS DIV. OF CONSTRUCTION SVS T1149

Check Group:

STATE EDUCATION TRAINING FEES APRIL-JUNE 2023	1	0	APRIL-JUNE 2023	1005.000.0000.000000.20794.00000	\$721.35
			7/5/2023	Landuse Activity Account	

Check #: 0

PO/Invoice Total: \$721.35
Vendor Total: \$721.35

TOWN OF WINDHAM FINANCE DEPT.

Check Group:

TOWN'S SHARE OF MID-NEROC EXPENSES	1	0	MIDNEROC 4/1-6/30/23	1005.084.8405.000000.55010.00000	\$288.19
4/1-6/30/23			7/11/2023	Shared Services - Ref. Serv.	

Check #: 0

PO/Invoice Total: \$288.19
Vendor Total: \$288.19

TYCHE PLANNING & POLICY GROUP, LLC

Check Group:

ZEO OFFICIAL MONTHLY SERVICES - JUNE 2023	1	230164	012_2023_06	1005.041.4151.000000.53300.00000	\$2,000.00
			7/1/2023	Professional/ Tech Serv - Build. & Land Use	

Check #: 0

PO/Invoice Total: \$2,000.00
Vendor Total: \$2,000.00

USA HAULING & RECYCLING

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1490 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Check Group:

BULKY RECYCLING - JUNE 2023

1	0	602988892	7/1/2023	1005.084.8405.000000.54101.00000	Refuse Removal. - Ref. Serv.	\$369.14
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Check #: 0

PO/Invoice Total: \$369.14
Vendor Total: \$369.14

W.H. PREUSS & SONS, INC.

T24631

Check Group:

2 GAL OF 2-CYCLE OIL

1	0	157962	6/14/2023	1005.043.4303.000000.56100.00000	Repair & Maintenance Supplies - H.W.	\$59.98
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Check #: 0

PO/Invoice Total: \$59.98

Check Group:

STRING TRIMMER & ATTACHMENTS

1	231612	158759	6/29/2023	1005.043.4303.000000.57300.00000	Equipment - H.W.	\$1,071.94
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Check #: 0

PO/Invoice Total: \$1,071.94
Vendor Total: \$1,131.92
Grand Total: \$91,791.74

End of Report

2023-2024

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1022 07/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

BARTLETT TREE EXPERTS

Check Group:

IMPLEMENTATION OF SOIL CARE PROGRAM - WHITE 1 0 40782650-0 7/17/2023 2822.049.4910.000000.54304.05095 \$360.00

OAK

Community Connectivity Grant-Tree Maint.

Check #: 0

PO/InvoiceTotal: \$360.00

Vendor Total: \$360.00

BROWN & BROWN OF CT INC

Check Group:

MONTHLY CONSULTING SERVICES - AUG 2023 1 0 12723329 7/5/2023 1005.041.4141.000000.52010.00000 \$770.00

Insurance Admin. Fees - Empl. Bene.

Check #: 0

PO/InvoiceTotal: \$770.00

Vendor Total: \$770.00

CAAO, INC.

Check Group:

2023 NADA MV PRICING FROM JD POWERS 1 240124 2023 NADA MV PRICING 6/20/2023 1005.041.4131.000000.56120.00000 \$440.00

Office Oper. Supplies - Assess.

JD POWER USED CAR GUIDE

1 240124

2023 PRICING GUIDES 6/20/2023

1005.041.4131.000000.56120.00000

\$84.00

Office Oper. Supplies - Assess.

JD POWER OLDER USED CAR GUIDE

1 240124

2023 PRICING GUIDES 6/20/2023

1005.041.4131.000000.56120.00000

\$87.00

JD POWER CLASSIC CAR GUIDE

1 240124

2023 PRICING GUIDES 6/20/2023

1005.041.4131.000000.56120.00000

\$93.00

Office Oper. Supplies - Assess.

JD POWER COMMERCIAL TRUCK

1 240124

2023 PRICING GUIDES 6/20/2023

1005.041.4131.000000.56120.00000

\$84.00

Office Oper. Supplies - Assess.

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1022

07/27/2023

Vendor Remit Name

Description

Vendor #

QTY

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Invoice
Invoice Date

Account

Amount

JD POWER MOTORCYCLE GUIDE	1	240124	2023 PRICING GUIDES	1005.041.4131.000000.56120.00000	\$106.00
JD POWER RV CONNECT	1	240124	2023 PRICING GUIDES	Office Oper. Supplies - Assess.	\$165.00
JD POWER ONLINE SUBSCRIPTION	1	240124	2023 PRICING GUIDES	Office Oper. Supplies - Assess.	\$250.00

Check #: 0

PO/InvoiceTotal: \$1,309.00
Vendor Total: \$1,309.00

CASCP

T7002

Check Group:

2023-2024 MEMBERSHIP DUES - C. CONCATELLI & M. DUFFRESNE

2023-2024 MEMBERSHIP DUES	1	0	2023-2024 DUES	1005.044.4427.000000.58100.00000	\$50.00
			7/7/2023	Dues & Fees - Sen. Serv.	

Check #: 0

PO/InvoiceTotal: \$50.00
Vendor Total: \$50.00

CLASS, INC.

Check Group:

2023-2024 MEMBERSHIP FEE - C. CONCATELLI

2023-2024 MEMBERSHIP	1	0	2023/2024 MEMBERSHIP	1005.044.4427.000000.58100.00000	\$120.00
			7/7/2023	Dues & Fees - Sen. Serv.	

Check #: 0

PO/InvoiceTotal: \$120.00
Vendor Total: \$120.00

CLEAN RESTROOM RENTALS INC

Check Group:

PORTA-POTTY FOR 2023 SUMMERCONCERT SERIES	1	0	102762	2970.045.4503.300109.53400.00000	\$195.00
			7/3/2023	Miscellaneous - Other Professional Services	

Check #: 0

PO/InvoiceTotal: \$195.00
Vendor Total: \$195.00

Printed: 07/20/2023 2:10:06 PM

Report: rptAPVoucherDetail

2023.1.17

Page: 2

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1022 07/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
COMCAST.						
Check Group:						
	1	0	#3962 7/12-8/11/23 7/5/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40	
PO/InvoiceTotal:					\$195.00	
Vendor Total:					\$195.00	
Check #: 0						
CONNECTICUT SCIENCE CENTER						
Check Group:						
T24627	1	240051	RC-556520 6/13/2023	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$645.00	
PO/InvoiceTotal:					\$128.40	
Vendor Total:					\$128.40	
Check #: 0						
COST						
Check Group:						
T2050	1	0	2417 7/13/2023	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$975.00	
PO/InvoiceTotal:					\$645.00	
Vendor Total:					\$645.00	
Check #: 0						
COTT SYSTEMS INC.						
Check Group:						
T1079	1	240112	153719 7/1/2023	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$715.00	
PO/InvoiceTotal:					\$975.00	
Vendor Total:					\$975.00	
Check #: 0						
MONTHLY HOSTED SOLUTION - JULY 2023						
PO/InvoiceTotal:						\$715.00
Vendor Total:						\$715.00
Check #: 0						

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1022

07/27/2023

Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRCOG.						
Check Group:						
FY 23/24 TOWN MEMBERSHIP	1 0			FY 2023-2024 7/1/2023	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$715.00
						Vendor Total: \$715.00
CSC Services, LLC						
Check Group:						
CLEAN & INSPECT KITCHEN HOOD AT FIRE DEPT	1 240147			57021 7/17/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$350.00
						PO/InvoiceTotal: \$767.34
						Vendor Total: \$767.34
DEPT. OF MOTOR VEHICLES						
Check Group:						
FY 23/24 DMV FEES	1 240156			3982 5/26/2023	1005.041.4135.000000.56120.00000 Office Oper. Supplies - Tax Coll.	\$250.00
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
FOOD EXPLORERS LLC						
Check Group:						
7/18/23 SUMMER CAMP WORKSHOP	1 240130			1243 3/5/2023	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$350.00
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
FRONTIER.						
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1022 07/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
BHF TELEPHONE #1499	1	0	#0022 7/1-7/31/23 7/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$63.35
BML TELEPHONE #7349	1	0	#0022 7/1-7/31/23 7/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$149.33
B&G TELEPHONE #8152	1	0	#0022 7/1-7/31/23 7/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$70.91
FD TELEPHONE #3910	1	0	#0022 7/1-7/31/23 7/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$148.13
HWY TELEPHONE #4302	1	0	#0022 7/1-7/31/23 7/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$88.63
INP TELEPHONE #6643	1	0	#0022 7/1-7/31/23 7/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$106.25
TH TELEPHONE #8066	1	0	#0022 7/1-7/31/23 7/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$328.23
LATE FEE	1	0	#0022 7/1-7/31/23 7/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$29.20
2nd RST TELEPHONE #6060	1	0	#6060 7/1-7/31/23 7/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$61.68
HP TELEPHONE #6926	1	0	#6926 7/7-8/6/23 7/7/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$213.56
Check #: 0					
GOVERNMENT FINANCE OFFICERS ASSOC. T2133					PO/InvoiceTotal: \$1,259.27
Check Group:					Vendor Total: \$1,259.27
ANNUAL MEMBERSHIP DUES 8/1/23-7/31/24 - J. COLLINS					\$160.00
Dues & Fees - Finan.					
Check #: 0					PO/InvoiceTotal: \$160.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1022 07/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LHS ASSOCIATES INC. Check Group:	T8174					Vendor Total: \$160.00
FY 23/24 CT ACCUVOTE ANNUAL HARDWARE MAINTENANCE FEE	3	240104	77167	1005.041.4197.000000.53520.00000	Other Contracts - Elect.	\$375.00
FY 23/24 CT ACCUVOTE ANNUAL SUPPORT SERVICE FEE	3	240104	77167	1005.041.4197.000000.53520.00000	Other Contracts - Elect.	\$375.00
MAD SCIENCE OF WESTERN NEW ENGLAND Check Group:	T13700				Check #: 0	PO/InvoiceTotal: \$750.00 Vendor Total: \$750.00
7/11/23 SUMMER CAMP SCIENCE WORKSHOP	1	240050	7/11/23 WORKSHOP 3/29/2023	2970.045.4503.300101.53400.00000	Herrick Park Summer Camp - Other Profess. Serv	\$512.00
Marcus Communications Lic Check Group:					Check #: 0	PO/InvoiceTotal: \$512.00 Vendor Total: \$512.00
RADIO RENTAL - JULY 2023	1	0	84006	1005.043.4399.000000.55300.00000	Communications - Town Building Oper.	\$15.00
NAPA AUTO PARTS Check Group:					Check #: 0	PO/InvoiceTotal: \$15.00 Vendor Total: \$15.00
DUMP-BODY SAFETY JACKS/BRACE	1	240180	0693-321163 7/5/2023	1005.043.4303.000000.57300.00000	Equipment - H.W.	\$1,500.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1022 07/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

PO/InvoiceTotal: \$1,500.00
Vendor Total: \$1,500.00

NORTH CENTRAL CONSERVATION DISTRICT

Check Group:

MONTHLY WETLANDS AGENT SERVICES - JULY 2023 1 240107 2487 1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use \$1,257.00

Check #: 0

PO/InvoiceTotal: \$1,257.00
Vendor Total: \$1,257.00

OPENGOV, INC.

Check Group:

FY 23/24 LANDUSE SOFTWARE MAINTENANCE 1 0 INV00012584 1005.041.4107.000000.53520.00000 Other Tech. Services - Admin. \$23,970.48

Check #: 0

PO/InvoiceTotal: \$23,970.48
Vendor Total: \$23,970.48

OVERHEAD DOOR CO. OF HARTFORD, INC.

T2049

Check Group:

OVERHEAD DOOR REPAIRS AT PARK'S GARAGE 1 240116 508601 1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper. \$509.72

Check #: 0

PO/InvoiceTotal: \$509.72
Vendor Total: \$509.72

PATRICE L CARSON

Check Group:

HOURLY CONSULTING SERVICES 7/3-7/9/23 18.5 0 W/E 7/9/23 1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use \$1,295.00

Check #: 0

PO/InvoiceTotal: \$1,295.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1022 07/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$1,295.00

RAINBOW GRAPHICS INC

Check Group:

SUMMER CAMP STAFF HOODIES

\$280.00

2970.045.4503.300101.56120.00000
Herrick Park Summer Camp - General Supplies

22710
6/27/2023

1 240126

Check #: 0

PO/InvoiceTotal: \$280.00

Vendor Total: \$280.00

Security Technologies, Inc

Check Group:

FIX DOOR SENSOR AT FINANCE

\$213.00

1005.043.4399.000000.54300.00000
Repair & Maint. Services - Town Build. Oper.

801097
7/10/2023

1 240115

Check #: 0

PO/InvoiceTotal: \$213.00

Vendor Total: \$213.00

SHAMROCK TREE SERVICE

Check Group:

DEAD ASH TREE MAINTENANCE & REMOVAL - 98
HEBRON RD

\$2,250.00

1005.043.4303.000000.54304.00000
Tree Trimming - H.W.

98 HEBRON RD
7/3/23
7/3/2023

1 240179

Check #: 0

PO/InvoiceTotal: \$2,250.00

Vendor Total: \$2,250.00

SUPER SPRING & BRAKE CO INC

Check Group:

SUSPENSION SERVICE - KING PINS, BUSHINGS &
LEAF SPRINGS

\$3,707.97

1005.043.4303.000000.54300.00000
Repairs & Maintenance Services - H.W.

64048
7/11/2023

1 240178

Check #: 0

PO/InvoiceTotal: \$3,707.97

Vendor Total: \$3,707.97

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1022 07/27/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER		1	0	163650 - TWN GARAGE 7/13/2023	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$52.65
WATER		1	0	163652 - FINANCE DEP 7/13/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$10.95
Check #: 0						
WEST HARTFORD SENIOR CENTERS	T5297					PO/InvoiceTotal: \$315.90
Check Group:						Vendor Total: \$315.90
10/17/23 ENTERTAINMENT SHOWCASE REGISTRATION - M. DUFRESNE		1	0	10/17/23 SHOWCASE 7/7/2023	1005.044.4427.000000.53200.00000 Prof. Educational Training - Sen. Serv.	\$40.00
Check #: 0						
WESTERN OIL INC.						PO/InvoiceTotal: \$40.00
Check Group:						Vendor Total: \$40.00
RECYCLE OIL AT RECYCLE CENTER		1	240163	66864 7/18/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$310.50
Check #: 0						
WINDHAM CONCERT BAND LLC	T7000					PO/InvoiceTotal: \$310.50
Check Group:						Vendor Total: \$310.50
7/5/23 SUMMER CONCERT BAND FEE		1	240118	7/5/23 CONCERT FEE 5/3/2023	2970.045.4503.300109.53400.00000 Miscellaneous - Other Professional Services	\$600.00
Check #: 0						
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Voucher Batch Number: 1022

07/27/2023

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Grand Total: \$52,960.09

End of Report