

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1307 02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT GROUP	B8459					
Check Group:						
FIREHOUSE COPIER MAINTENANCE 1/27-4/26/23		1 0		187586 1/24/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$81.00
					Check #: 13084	
						PO/InvoiceTotal: \$81.00
Check Group:						
TOWN HALL COPIER MAINTENANCE 1/29-4/28/23		1 231101		187656 1/24/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$885.60
					Check #: 13084	
						PO/InvoiceTotal: \$885.60
						Vendor Total: \$966.60
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - DEC 2022		1 0		501137 2/6/2023	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
PARTICIPATION - JAN 2023		1 0		501137 2/6/2023	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
					Check #: 13085	
						PO/InvoiceTotal: \$133.84
						Vendor Total: \$133.84
ALEX CORMIER						
Check Group:						
REFUND FOR 2/10/23 "VALENTINES DAY KIDS' NIGHT OUT"		1 0		2/10/23 KNO REFUND 2/9/2023	2970.045.4503.300110.44709.00000 New Programs - Recreation Fees	\$45.00
					Check #: 13086	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
ASHFORD PARKS & REC. COMMISSION	T3381					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOLTON'S PORTION OF BASKETBALL TROPHIES & MEDALS		1	0	TROPHY SHOP 17505 2/7/2023	2970.045.4503.300103.56120.00000 Youth Basketball - General Supplies	\$37.97
Check #: 13087						
PO/InvoiceTotal:						\$37.97
Vendor Total:						\$37.97
BAKER & TAYLOR	B13638					
Check Group:						
21 BOOKS		1	231022	5018138569 2/2/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$365.78
Check #: 13088						
PO/InvoiceTotal:						\$365.78
Vendor Total:						\$365.78
BIG Y FOOD, INC.	T40356					
Check Group:						
2/9/23 PIZZA PARTY SUPPLIES		1	0	045-00030337321 2-IN 2/9/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$94.97
Check #: 13089						
PO/InvoiceTotal:						\$94.97
Vendor Total:						\$94.97
BOLTON VETERINARY HOSPITAL						
Check Group:						
2 STRAYS - OFFICE VISITS, X-RAYS, 1 EUTHANASIA & CREMATION		1	0	879381 1/13/2023	2826.042.4215.000000.53400.00000 Animal Control - Other Purchased Services	\$633.60
Check #: 13090						
PO/InvoiceTotal:						\$633.60
Vendor Total:						\$633.60
BRIAN NYBERG						

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Check Group:						
REFEREE SERVICES 2/11/23 12PM		1 0		REFEREE 2/11/23 #1 2/13/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$42.00
REFEREE SERVICES 2/11/23 1:15PM		1 0		REFEREE 2/11/23 #2 2/13/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
REFEREE SERVICES 2/11/23 2:30PM		1 0		REFEREE 2/11/23 #3 2/13/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
Check #: 13091						
						PO/InvoiceTotal: \$152.00
						Vendor Total: \$152.00
BRIAN WILCOX						
Check Group:						
REFUND FOR 2/10/23 "VALENTINES DAY KIDS' NIGHT OUT"		1 0		2/10/23 KNO REFUND 2/9/2023	2970.045.4503.300110.44709.00000 New Programs - Recreation Fees	\$45.00
Check #: 13092						
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
BRODART CO. T1259						
Check Group:						
7 BOOKS		1 0		B6557568 2/9/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$112.16
Check #: 13093						
						PO/InvoiceTotal: \$112.16
						Vendor Total: \$112.16
BRYAN GOULET						
Check Group:						
REIMBURSEMENT FOR NAPA ANTIFREEZE PURCHASE		1 0		1/24/23 NAPA 1/24/2023	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$56.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13094						
						PO/InvoiceTotal: <u>\$56.97</u>
						Vendor Total: <u>\$56.97</u>
CARROT-TOP INDUSTRIES, INC.	T2259					
Check Group:						
PARADE FLAGS		1 0		INV114455 2/8/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$143.04
Check #: 13095						
						PO/InvoiceTotal: <u>\$143.04</u>
						Vendor Total: <u>\$143.04</u>
CASELLA WASTE	T5210					
Check Group:						
Tipping Fees MSW-IN* - JAN 2023		1 0		3409430 1/31/2023	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$14,565.23
Tipping Fees SINGLESTREAM-IN* - JAN 2023		1 0		3411639 1/31/2023	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$3,874.86
Check #: 13096						
						PO/InvoiceTotal: <u>\$18,440.09</u>
						Vendor Total: <u>\$18,440.09</u>
CASEY CARINI						
Check Group:						
REFUND FOR 2/10/23 "VALENTINES DAY KIDS' NIGHT OUT"		1 0		2/10/23 KNO REFUND 2/9/2023	2970.045.4503.300110.44709.00000 New Programs - Recreation Fees	\$45.00
Check #: 13097						
						PO/InvoiceTotal: <u>\$45.00</u>
						Vendor Total: <u>\$45.00</u>
CBOA	T1118					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2/16/23 TRAINING MEETING REGISTRATIONS - J RUPERT & R HECKMAN		1	0	2/16/23 MEETING 2/8/2023	1005.041.4151.000000.53200.00000 Prof. Educational Training - Build. & Land Use	\$40.00
						Check #: 13098
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
CHARLES REXROAD	T7345					
Check Group:						
REIMBURSEMENT - 3 USED KENWOOD TK-3312 UHF PORTABLE RADIOS		1	230814	10/28/22 RADIOS 2/16/2023	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$586.55
						Check #: 13099
						PO/InvoiceTotal: \$586.55
						Vendor Total: \$586.55
COMCAST.						
Check Group:						
FD INTERNET #3962		1	0	#3962 2/12-3/11/23 2/5/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
						Check #: 13100
						PO/InvoiceTotal: \$128.40
						Vendor Total: \$128.40
CONNECTICUT GOODNESS KOREAN						
Check Group:						
TAX-EXEMPT: VIN #1FBAX2C82LKA60419 BILL #2021-04-0080140		1	0	VEHICLE TAX REFUND 1/6/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$814.58
						Check #: 13101
						PO/InvoiceTotal: \$814.58
						Vendor Total: \$814.58
CONNECTICUT NATURAL GAS CORP.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heating Fuel - #1072 TOWN HALL		1	0	HEAT 1/11-2/8/23 2/10/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$1,020.75
Heating Fuel - #7591 BML		1	0	HEAT 1/11-2/8/23 2/10/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$655.61
Heating Fuel - #1461 TOWN GARAGE		1	0	HEAT 1/11-2/8/23 2/10/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$1,281.64
Heating Fuel - #1656 NRMC		1	0	HEAT 1/11-2/8/23 2/10/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$2,755.16
Heating Fuel - #1664 NRMC SMALL TANK		1	0	HEAT 1/11-2/8/23 2/10/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$1,155.16
Heating Fuel - #9069 FIRE DEPT		1	0	HEAT 1/11-2/8/23 2/10/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$935.62
Heating Fuel - #1148 RST		1	0	HEAT 1/11-2/8/23 2/10/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$553.47
Heating Fuel - #8180 PARKS BLDG		1	0	HEAT 1/11-2/8/23 2/10/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$864.13
Check #: 13102						
						PO/InvoiceTotal: \$9,221.54
						Vendor Total: \$9,221.54
Cummins Sales and Service	T1480					
Check Group:						
BLOCK HEATER FOR TOWN GARAGE GENERATOR		1	0	G4-94876 2/2/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$160.39
Check #: 13103						
						PO/InvoiceTotal: \$160.39
						Vendor Total: \$160.39
DAVID ZIPFEL	T13681					
Check Group:						
VIN #5J8TB4H76JL011733 BILL #2021-03-0055409		1	0	VEHICLE TAX REFUND 1/6/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$306.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13104						
PO/InvoiceTotal:						\$306.59
Vendor Total:						\$306.59
DEMCO INC						
Check Group:						
LABELS, LABEL PROTECTORS & TAPE		1 0		7250709 1/26/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$145.83
Check #: 13105						
PO/InvoiceTotal:						\$145.83
Vendor Total:						\$145.83
DUANE ALLAN & CHRISTINA J CRAFT						
Check Group:						
2021 REFUND 21 HIGHRIDGE FARM LN BILL #2021-01-0000461		1 0		PROP TAX REFUND #3 1/25/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$177.44
2019 REFUND 21 HIGHRIDGE FARM LN BILL #2019-01-0000464		1 0		PROP TAX REFUND#1 1/25/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$174.87
2020 REFUND 21 HIGHRIDGE FARM LN BILL #2020-01-0000464		1 0		PROP TAX REFUND#2 1/25/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$177.45
Check #: 13106						
PO/InvoiceTotal:						\$529.76
Vendor Total:						\$529.76
EJ HOWARD						
Check Group:						
BASKETBALL REFEREE SERVICES 2/4/23 12PM		1 0		REFEREE 2/4/23 #1 2/7/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$42.00
BASKETBALL REFEREE SERVICES 2/4/23 1PM		1 0		REFEREE 2/4/23 #2 2/7/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$42.00
Check #: 13107						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$84.00</u>
						Vendor Total: <u>\$84.00</u>
EVERSOURCE.						
Check Group:						
Electricity - #2018 TRAFFIC LIGHTS		1 0		#2018 1/3-2/1/23 2/1/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$31.43
Electricity - #2048 STREET LIGHTS		1 0		#2048 1/3-2/1/23 2/1/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,418.98
Electricity - #5034 HIGH RIDGE FARM		1 0		#5034 1/17-2/13/23 2/13/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$12.88
Electricity - #5034 HIGH RIDGE FARM		1 0		#5034 12/14-1/17/23 1/17/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$13.55
Check #: 13108						
						PO/InvoiceTotal: <u>\$1,476.84</u>
						Vendor Total: <u>\$1,476.84</u>
FIREMATIC SUPPLY CO. INC	T3439					
Check Group:						
FORESTRY TOOLS, HOSE, NOZZLE & ADAPTERS		1	231060	PF781508 2/13/2023	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$2,379.92
Check #: 13109						
						PO/InvoiceTotal: <u>\$2,379.92</u>
						Vendor Total: <u>\$2,379.92</u>
FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV	T24628					
Check Group:						
EMPLOYEE DRUG TESTING		1	0	2500632301 1/31/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$130.14
Check #: 13110						
						PO/InvoiceTotal: <u>\$130.14</u>
						Vendor Total: <u>\$130.14</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLUID DYNAMICS LLC						
Check Group:						
REPAIR PARTS FOR TANKER 234 AIR COMPRESSOR		1 0		960105-001 2/7/2023	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$46.49
REPAIR PARTS FOR TANKER 234 AIR COMPRESSOR		1 0		960105-002 2/7/2023	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$13.39
Check #: 13111						
						PO/InvoiceTotal: \$59.88
						Vendor Total: \$59.88
FREIGHTLINER OF HARTFORD, INC. T1995						
Check Group:						
SERVICE CHECK AND PROGRAMMING OF LOOSE ABS MODULE ON PLOW TRUCK		1 0		122258 1/25/2023	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$176.00
DIESEL EXHAUST FLUID		1 0		932667 1/5/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$198.96
SENSOR KIT		1 0		934999 1/17/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$33.36
LED LIGHTS		1 0		937271 1/27/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$61.50
Check #: 13112						
						PO/InvoiceTotal: \$469.82
Check Group:						
ABS ECM #4 TRUCK + CORE DEPOSIT		1	230879	935068 1/20/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$2,932.92
Check #: 13112						
						PO/InvoiceTotal: \$2,932.92
						Vendor Total: \$3,402.74
FRONTIER.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RST TELEPHONE #0933		1	0	#0933 1/27-2/26/23 1/27/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$94.54
2nd RST TELEPHONE #6060		1	0	#6060 2/1-2/28/23 2/1/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$60.52
HP TELEPHONE #6926		1	0	#6926 2/7-3/6/23 2/7/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$234.10
Check #: 13113						
PO/InvoiceTotal:						\$389.16
Vendor Total:						\$389.16
FUSION CROSS-MEDIA LLC						
Check Group:						
ADMIN BUSINESS CARDS - J RUPERT		1	0	63389 1/3/2023	1005.041.4107.000000.56120.00000 Office Oper. Supplies - Admin.	\$50.53
LANDUSE ENVELOPES		1	0	63548 1/31/2023	1005.041.4151.000000.56120.00000 Office Supplies - Build. & Land Use	\$101.60
BUDGET PAPERS		1	0	63625 2/9/2023	1005.041.4107.000000.56120.00000 Office Oper. Supplies - Admin.	\$138.78
Check #: 13114						
PO/InvoiceTotal:						\$290.91
Vendor Total:						\$290.91
GABRIELLI KENWORTH OF CT LLC						
Check Group:						
GAUGE CLUSTER - TANKER 234		1	231123	17754CP 2/7/2023	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$1,676.22
Check #: 13115						
PO/InvoiceTotal:						\$1,676.22
Vendor Total:						\$1,676.22

GEORGE PIEL

Check Group:

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BASKETBALL REFEREE SERVICES 2/10/23 6:15PM		1	0	REFEREE 2/7/23 2/9/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$42.00
					Check #: 13116	
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00
GRAINGER	B3131					
Check Group:						
MAILBOX FOR LIBRARY		1	0	9586892490 1/26/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$164.14
					Check #: 13117	
					PO/InvoiceTotal:	\$164.14
					Vendor Total:	\$164.14
HARTFORD COURANT MEDIA GROUP						
Check Group:						
PZC LEGAL NOTICES 1/17/23 & 1/25/23		1	0	67430341000 1/31/2023	1005.041.4153.000000.55400.00000 Advertising - P & Z	\$72.93
					Check #: 13118	
					PO/InvoiceTotal:	\$72.93
Check Group:						
LEGAL ADS FOR SUPPLEMENTAL MOTOR VEHICLE BILLING		1	230911	67427042000 1/31/2023	1005.041.4135.000000.55400.00000 Advertising -Tax Coll.	\$272.42
					Check #: 13118	
					PO/InvoiceTotal:	\$272.42
					Vendor Total:	\$345.35
HEDGES AND HEDGES LTD						
Check Group:						
FREJA PARK BROCHURES		1	0	32692 1/20/2023	2873.000.0000.000000.25202.00000 Other Liabilty - Conservation Activity Fund	\$89.00

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VERNAL POOLS BROCHURES		1	0	32745 2/10/2023	2873.000.0000.000000.25202.00000 Other Liabilty - Conservation Activity Fund	\$59.00
Check #: 13119						
PO/InvoiceTotal:						\$148.00
Vendor Total:						\$148.00
HYUNDAI LEASE TITLING TRUST.						
Check Group:						
VEHICLE TAX REFUND BILL #2020-03-0052319		1	0	KNDPMCAC0J74 84371 1/19/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$81.28
Check #: 13120						
PO/InvoiceTotal:						\$81.28
Vendor Total:						\$81.28
J & S RADIO SALES INC.	T1794					
Check Group:						
YELLOW SUPER AUTO EJECT COVER		1	0	33071 12/6/2022	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$41.00
Check #: 13121						
PO/InvoiceTotal:						\$41.00
Vendor Total:						\$41.00
JOAN M COHAN TRUSTEE OF THE JOAN M						
Check Group:						
2019 REFUND 7 VOLPI RD BILL #2019-01-0000411		1	0	PROP TAX REFUND #1 1/9/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$851.03
2020 REFUND 7 VOLPI RD BILL #2020-01-0000411		1	0	PROP TAX REFUND #2 1/9/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$863.53
2021 REFUND 7 VOLPI RD BILL #2021-01-0000412		1	0	PROP TAX REFUND #3 1/9/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$863.52
Check #: 13122						

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						PO/InvoiceTotal: <u>\$2,578.08</u>
						Vendor Total: <u>\$2,578.08</u>
JOSEPH CAMPOSEO						
Check Group:						
BASKETBALL REFEREE SERVICES 2/14/23 6:30PM		1 0		REFEREE 2/14/23 2/21/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$52.00
BASKETBALL REFEREE SERVICES 2/18/23 12PM		1 0		REFEREE 2/18/23 2/21/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$52.00
						Check #: 13123
						PO/InvoiceTotal: <u>\$104.00</u>
						Vendor Total: <u>\$104.00</u>
JOSEPH MARSALA T13809						
Check Group:						
BASKETBALL REFEREE SERVICES 2/18/23 12PM		1 0		REFEREE 2/18/23 2/21/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$52.00
						Check #: 13124
						PO/InvoiceTotal: <u>\$52.00</u>
						Vendor Total: <u>\$52.00</u>
JOSEPH TYLER PEZZINO						
Check Group:						
BASKETBALL REFEREE SERVICES 2/10/23 6:15PM		1 0		REFEREE 2/7/23 2/9/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$42.00
						Check #: 13125
						PO/InvoiceTotal: <u>\$42.00</u>
						Vendor Total: <u>\$42.00</u>
JOURNAL INQUIRER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELP WANTED ADS - SENIORS		1	0	12345414 1/31/2023	1005.044.4427.000000.55400.00000 Advertising - Sen. Serv.	\$650.56
HELP WANTED ADS - LANDUSE		1	0	12345414 1/31/2023	1005.041.4107.000000.55400.00000 Advertising - Admin.	\$292.86
Check #: 13126						
PO/InvoiceTotal:						\$943.42
Vendor Total:						\$943.42
JP MORGAN CHASE BANK NA						
Check Group:						
VEHICLE TAX REFUND BILL #2021-03-0052482		1	0	JM3KFBDM4K06 23440 1/11/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$238.35
Check #: 13127						
PO/InvoiceTotal:						\$238.35
Vendor Total:						\$238.35
LAURA GOULET						
Check Group:						
REFUND FOR 2/10/23 "VALENTINES DAY KIDS' NIGHT OUT"		1	0	2/10/23 KNO REFUND 2/9/2023	2970.045.4503.300110.44709.00000 New Programs - Recreation Fees	\$45.00
Check #: 13128						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
LEO DESAUTELS						
Check Group:						
BASKETBALL REFEREE SERVICES 2/14/23 6:30PM		1	0	REFEREE 2/14/23 2/21/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$52.00
BASKETBALL REFEREE SERVICES 2/4/23 11AM		1	0	REFEREE 2/4/23 #1 2/7/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALL REFEREE SERVICES 2/4/23 12PM		1	0	REFEREE 2/4/23 #2 2/7/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$42.00
BASKETBALL REFEREE SERVICES 2/4/23 1PM		1	0	REFEREE 2/4/23 #3 2/7/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$42.00
Check #: 13129						
PO/InvoiceTotal:						\$191.00
Vendor Total:						\$191.00
MANCHESTER SAFE & LOCK LLC						
Check Group:						
RE-KEY AND SUPPLY KEYS FOR EXTERIOR DOORS OF TOWN BUILDINGS AS PER QUOTE		1	230985	81445 1/25/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$7,878.00
Check #: 13130						
PO/InvoiceTotal:						\$7,878.00
Vendor Total:						\$7,878.00
MICHELSON, KANE, ROYSTER & BARGER PC						
Check Group:						
TOWN LEGAL FEES - JAN 2023		1	0	508M JAN 2023 1/31/2023	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$285.00
Check #: 13131						
PO/InvoiceTotal:						\$285.00
Vendor Total:						\$285.00
MIDWEST TAPE T29773						
Check Group:						
3 DVDs & 1 BCD		1	0	503324660 2/3/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$101.21
Check #: 13132						
PO/InvoiceTotal:						\$101.21
Vendor Total:						\$101.21

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MOHAWK SAFETY						
Check Group:						
PERSONAL PROTECTIVE SUPPLIES		1	231098	134149 2/10/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$202.55
Check #: 13133						
PO/InvoiceTotal:						\$202.55
Vendor Total:						\$202.55
MORTON SALT, INC						
Check Group:						
ROAD SALT		1	230720	5402754449 2/6/2023	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$9,227.95
Check #: 13134						
PO/InvoiceTotal:						\$9,227.95
Vendor Total:						\$9,227.95
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
SCBA AIR PACK REPAIR		1	230241	IN1826837 2/6/2023	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$243.18
Check #: 13135						
PO/InvoiceTotal:						\$243.18
Check Group:						
FIREFIGHTER BOOTS		1	230684	IN1827356 2/7/2023	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$239.36
Check #: 13135						
PO/InvoiceTotal:						\$239.36
Vendor Total:						\$482.54
NAPA AUTO PARTS						
Check Group:						
BATTERY FOR INFIELD PRO		1	0	0693-301277 2/17/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$48.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13136						
						PO/InvoiceTotal: <u>\$48.72</u>
						Vendor Total: <u>\$48.72</u>
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
1065-0004 9 BEECHWOOD RD VERNON - INSPECTION		1 0		96101 1/25/2023	2988.041.4151.415140.25000.00000 9 Beechwood Road	\$1,556.68
SELECTMAN'S OFFICE - TOWN HALL EXPANSION		1 0		96284 2/16/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$735.26
SELECTMAN'S OFFICE - NPDES PHASE II		1 0		96285 2/16/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$573.33
SELECTMAN'S OFFICE - GENERAL CONSULTATION		1 0		96286 2/16/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$2,155.44
0963-0025 LYMAN RD CULVERT - STUDY		1 0		96287 2/16/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$2,616.78
0963-0039 COMMUNITY CONNECTIVITY GRANT - DESIGN		1 0		96288 2/16/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$280.10
0963-0047 NATHAN HALE GREENWAY PARKING AREA - STUDY		1 0		96289 2/16/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$9,196.59
0963-0050 LOTCIP APPLICATION - STUDY		1 0		96290 2/16/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$210.08
0968 P&Z COMMISSION - GENERAL CONSULTATION		1 0		96291 2/16/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$128.28
Check #: 13137						
						PO/InvoiceTotal: <u>\$17,452.54</u>
						Vendor Total: <u>\$17,452.54</u>
NEW BRITAIN MUSEUM OF AMERICAN ART	T40664					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2023-2024 LIBRARY PASS		1	0	2023-2024 PASS 2/3/2023	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$100.00
Check #: 13138						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
NOVUS INSIGHT, INC						
Check Group:						
TOWN HIGH-PRIORITY REMEDIATION SYSTEMS PROJECTS		1	0	14401 2/14/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,212.50
Check #: 13139						
PO/InvoiceTotal:						\$1,212.50
Vendor Total:						\$1,212.50
OPENGOV, INC.						
Check Group:						
GIS MAPPING SOFTWARE 7/1/22-6/30/23		1	0	INV00007683 12/21/2022	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$1,650.00
Check #: 13140						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$1,650.00
PATRICE L CARSON						
Check Group:						
CONSULTING SERVICES 2/6-2/12/23		29	0	W/E 2/12/23 2/19/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,030.00
CONSULTING SERVICES 2/13-2/19/23		28.5	0	W/E 2/19/23 2/19/2023	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,995.00
Check #: 13141						
PO/InvoiceTotal:						\$4,025.00
Vendor Total:						\$4,025.00
PHOENIX ENVIRONMENTAL LAB INC.	T1250					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER TEST AT TOWN HALL		1 0		1062615 2/3/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$146.00
WATER TEST AT HERRICK PARK		1 0		1062616 2/3/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$146.00
WATER TEST AT TOWN HALL		1 0		1062959 2/6/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$44.00
WATER TEST AT HERRICK PARK		1 0		1062960 2/6/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$44.00
Check #: 13142						
						PO/InvoiceTotal: \$380.00
						Vendor Total: \$380.00
PRESTON L IRISH JR & CHRISTINE E IRISH						
Check Group:						
60 WEST ST BILL #2021-07-0000980		1 0		PROP TAX REFUND 1/3/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$85.79
Check #: 13143						
						PO/InvoiceTotal: \$85.79
						Vendor Total: \$85.79
R & R PLUMBING & HEATING, INC. T1252						
Check Group:						
TOILET & FLUSHOMETER FOR NRMC ROOM A BATHROOM		1 231120		41013 2/8/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$390.00
Check #: 13144						
						PO/InvoiceTotal: \$390.00
						Vendor Total: \$390.00
ROBERT J FRANK JR						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFEREE SERVICES 2/11/23 12PM		1	0	REFEREE 2/11/23 2/13/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$42.00
BASKETBALL REFEREE SERVICES 2/3/23 6:15PM		1	0	REFEREE 2/3/23 #1 2/7/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$52.00
BASKETBALL REFEREE SERVICES 2/3/23 7:30PM		1	0	REFEREE 2/3/23 #2 2/7/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$52.00
Check #: 13145						
PO/InvoiceTotal:						\$146.00
Vendor Total:						\$146.00
ROSE ZIMMERMAN						
Check Group:						
VIN #JF1GPAB69G8335583 BILL #2021-03-0055406		1	0	VEHICLE TAX REFUND 1/25/2023	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$260.01
Check #: 13146						
PO/InvoiceTotal:						\$260.01
Vendor Total:						\$260.01
SECURITY TECHNOLOGIES T19220						
Check Group:						
TOWN HALL FIRE PANEL REPAIR - DOOR ACCESS SYSTEM		1	230106	800324 2/8/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$213.00
Check #: 13147						
PO/InvoiceTotal:						\$213.00
Check Group:						
REPAIRS TO ALARM SYSTEMS - BHF		1	230959	800272 2/2/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$570.50
Check #: 13147						
PO/InvoiceTotal:						\$570.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$783.50
SHARON QUAGLIA						
Check Group:						
11 LUCK'S WAY BILL #2021-07-0001687		1	0	PROP TAX REFUND 12/13/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$9.46
Check #: 13148						
PO/InvoiceTotal:						\$9.46
Vendor Total:						\$9.46
STEPHEN MORGAN T24516						
Check Group:						
REFEREE SERVICES 2/10/23 6:15PM		1	0	REFEREE 2/10/23 2/13/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$52.00
BASKETBALL REFEREE SERVICES 2/6/23 6PM		1	0	REFEREE 2/6/23 2/7/2023	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$52.00
Check #: 13149						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$104.00
STEVEN CLARK						
Check Group:						
REIMBURSEMENT FOR FIREFIGHTER I CLASS AT ECFS		1	231122	3/12/22 FFI CLASS 2/17/2023	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$1,150.00
Check #: 13150						
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$1,150.00
THE BELL/SIMONS CO., INC T35197						
Check Group:						
FILTERS, ELECTRODES & OTHER HVAC SUPPLIES		1	231100	S013691426.001 2/10/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$263.96
Check #: 13151						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$263.96</u>
						Vendor Total: <u>\$263.96</u>
TREASURER -- STATE OF CT						
Check Group:						
TOWN HALL INTERNET OCT-DEC 2022		1 0		CEN118232 2/8/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$369.00
BML INTERNET OCT-DEC 2022		1 0		CEN190232 2/8/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$369.00
						Check #: 13152
						PO/InvoiceTotal: <u>\$738.00</u>
						Vendor Total: <u>\$738.00</u>
TYLER TECHNOLOGIES T40848						
Check Group:						
TOWN'S SHARE OF ANNUAL SOFTWARE MAINTENANCE		1 0		025-412376 TWN 4/1/2023	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$13,416.57
						Check #: 13153
						PO/InvoiceTotal: <u>\$13,416.57</u>
						Vendor Total: <u>\$13,416.57</u>
US ELECTRICAL SERVICES INC. T1236						
Check Group:						
BULBS FOR SENIOR CTR		1 0		S122388230.001 1/31/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$29.38
						Check #: 13154
						PO/InvoiceTotal: <u>\$29.38</u>
						Vendor Total: <u>\$29.38</u>
VERIZON WIRELESS						
Check Group:						
FD CELL PHONE 2/7-3/6/23		1 0		9927013494 2/7/2023	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$120.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 13155						
						PO/InvoiceTotal: <u>\$120.63</u>
						Vendor Total: \$120.63
VILLAGE SPRING DISTRIBUTOR LLC	T1169					
Check Group:						
WATER DELIVERY		1 0		161308 - LIBRARY 2/16/2023	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$24.85
WATER DELIVERY		1 0		161310 - TWN GARAGE 2/16/2023	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$24.85
WATER DELIVERY		1 0		161312 - FINANCE 2/16/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.90
WATER DELIVERY		1 0		161313 - SENIOR CTR 2/16/2023	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$31.80
Check #: 13156						
						PO/InvoiceTotal: <u>\$99.40</u>
						Vendor Total: \$99.40
WECARE DENALI LLC						
Check Group:						
RECYCLING LOGS		1	231084	INVELTN096097 2/6/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$450.00
Check #: 13157						
						PO/InvoiceTotal: <u>\$450.00</u>
						Vendor Total: \$450.00
WESTERN OIL INC.						
Check Group:						
RECYCLE OIL AT RECYCLE CENTER		1	231127	64386 2/10/2023	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$284.63
Check #: 13158						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$284.63
						Vendor Total: \$284.63
						Grand Total: \$109,488.43

End of Report