

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1138 10/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT GROUP	B8459					
Check Group:						
TOWN HALL COPIER MAINTENANCE 7/29-10/28/22		1	230537	INV151391 9/22/2022	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$885.60
					Check #: 12559	
						PO/InvoiceTotal: \$885.60
						Vendor Total: \$885.60
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - AUG 2022		1	0	417382 10/4/2022	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
PARTICIPATION - SEPT 2022		1	0	417382 10/4/2022	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
					Check #: 12560	
						PO/InvoiceTotal: \$133.84
						Vendor Total: \$133.84
ALA MEMBER SERVICES						
Check Group:						
2022-2023 MEMBERSHIP RENEWAL		1	230572	2022-2023 DUES 10/11/2022	1005.045.4501.000000.58100.00000 Dues & Fees - Libr.	\$300.00
					Check #: 12561	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
AMPLIFY, INC.						
Check Group:						
ANNUAL CONTRIBUTION FY 22/23		1	230500	2022-2023 CONTRIBUTN 9/30/2022	1005.044.4401.000000.55010.00000 Other Contracts - Pub. Hlth	\$340.00
					Check #: 12562	
						PO/InvoiceTotal: \$340.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$340.00
ANJA HOFFMAN						
Check Group:						
VIN #JM1GJ1W62E1154434 BILL #2021-03-0052238		1 0		VEHICLE TAX REFUND 9/29/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$76.93
Check #: 12563						
PO/InvoiceTotal:						\$76.93
Vendor Total:						\$76.93
ANTHEM LIFE						
Check Group:						
TOWN LIFE INSURANCE - SEPT 2022		1 0		8222520 8/18/2022	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene	\$159.36
Check #: 12564						
PO/InvoiceTotal:						\$159.36
Vendor Total:						\$159.36
BAKER & TAYLOR						
Check Group:						
3 BOOKS	B13638	1 0		5017967445 9/28/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$28.25
Check #: 12565						
PO/InvoiceTotal:						\$28.25
Vendor Total:						\$28.25
BIG Y FOOD, INC.						
Check Group:						
SENIOR APPRECIATION LUNCHEON DESSERT/SUPPLIES	T40356	1 0		045-00030320464 0-IN 9/22/2022	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$67.72
Check #: 12566						
PO/InvoiceTotal:						\$67.72
Vendor Total:						\$67.72

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BOLTON VETERINARY HOSPITAL						
Check Group:						
EMERG OV/EUTHANASIA		1 0		852742 8/5/2022	2826.042.4215.000000.53400.00000 Animal Control - Other Purchased Services	\$35.00
Check #: 12567						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
BRODART CO. T1259						
Check Group:						
2 BOOKS		1 0		B6496536 9/27/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$22.05
Check #: 12568						
PO/InvoiceTotal:						\$22.05
Check Group:						
14 BOOKS		1 230573		B6492913 9/20/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$202.85
Check #: 12568						
PO/InvoiceTotal:						\$202.85
Vendor Total:						\$224.90
CACIWC T1538						
Check Group:						
10/29/22 CONFERENCE MEMBER REGISTRATION FEE - R PARLEE & A BICKNELL		1 0		10/29/22 CONFERENCE 10/5/2022	1005.045.4599.000000.53200.00000 Prof. Educational Training - Cons. Comm.	\$140.00
10/29/22 CONFERENCE MEMBER REGISTRATION FEE - J LAUGHMAN		1 0		10/29/22 CONFERENCE 10/5/2022	1005.045.4599.000000.53200.00000 Prof. Educational Training - Cons. Comm.	\$10.00
10/29/22 CONFERENCE MEMBER REGISTRATION FEE - J LAUGHMAN		1 0		10/29/22 CONFERENCE 10/5/2022	2873.000.0000.000000.25202.00000 Other Liabilty - Conservation Activity Fund	\$60.00

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10/29/22 CONFERENCE MEMBER REGISTRATION FEE - M RIVERS		1	0	10/29/22 CONFERENCE 10/5/2022	2873.000.0000.000000.25202.00000 Other Liabilty - Conservation Activity Fund	\$70.00
Check #: 12569						
						PO/InvoiceTotal: \$280.00
						Vendor Total: \$280.00
CHARLES J MINICUCCI ESTATE	T29814					
Check Group:						
BOLTON CENTER RD BILL #2021-01-0001402		1	0	PROP TAX REFUND 9/13/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$326.41
Check #: 12570						
						PO/InvoiceTotal: \$326.41
						Vendor Total: \$326.41
CNG						
Check Group:						
NATURAL GAS EXPANSION PROJECT INSTALLMENT #4 OF 7		1	0	18293322200001 6 10/3/2022	2960.049.4901.000000.25723.00000 Other Liabilities - Natural Gas Infrastructure	\$31,000.00
Check #: 12571						
						PO/InvoiceTotal: \$31,000.00
						Vendor Total: \$31,000.00
COMCAST.						
Check Group:						
FIRE DEPT TV - OCT 2022		1	0	#9727 10/1-10/31/22 9/19/2022	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$140.56
Check #: 12572						
						PO/InvoiceTotal: \$140.56
						Vendor Total: \$140.56
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBER PHYSICAL		1	230448	255461 9/15/2022	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$308.51
					Check #: 12573	
						PO/InvoiceTotal: \$308.51
						Vendor Total: \$308.51
COTT SYSTEMS INC.	T1079					
Check Group:						
MICROFILM CREATION		1 0		149408 9/29/2022	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$17.70
E-VERIFY 8/26-9/26/22		1 0		149497 9/30/2022	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$40.26
					Check #: 12574	
						PO/InvoiceTotal: \$57.96
						Vendor Total: \$57.96
DEMCO INC						
Check Group:						
BOOKMARKS, TAPE & VINYL POCKETS		1 0		7193592 9/28/2022	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$126.42
					Check #: 12575	
						PO/InvoiceTotal: \$126.42
						Vendor Total: \$126.42
DENNIS SHERIDAN	T3517					
Check Group:						
BAND PERFORMANCE FEE - HERITAGE FARM EVENT 9/25/22		1 0		9/25/22 PERFORMANCE 9/28/2022	1005.000.0000.000000.32002.00000 F/B Committed - Founders Day	\$150.00
					Check #: 12576	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
ELIZABETH WATERS	T40861					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MILEAGE REIMBURSEMENT FOR SEPT CONFERENCE 9/14-9/16/22		54.9	0	SEPT 2022 MILEAGE 10/3/2022	1005.041.4141.000000.52910.00000 Mileage Stipend/Reimbursement	\$34.31
Check #: 12577						
PO/InvoiceTotal:						\$34.31
Vendor Total:						\$34.31
ENGLAND TRUE VALUE HARDWARE						
Check Group:						
MISC SUPPLIES - BOLTS, SPRINGS, FASTENERS, METAL ANGLE & BATTERIES		1	0	SEPT 2022 - HWY DEPT 9/30/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$98.72
Check #: 12578						
PO/InvoiceTotal:						\$98.72
Vendor Total:						\$98.72
ERICA MOTT & ELLEN LISTRO						
Check Group:						
VIN #4S3BE635437202520 #2021-03-0053499		1	0	VEHICLE TAX REFUND 9/23/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$55.51
Check #: 12579						
PO/InvoiceTotal:						\$55.51
Vendor Total:						\$55.51
EVERSOURCE.						
Check Group:						
Electricity - #2007 FIRE DEPT		1	0	#2007 8/22-9/21/22 9/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$520.44
Electricity - #2014 TOWN HALL		1	0	#2014 8/22-9/21/22 9/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$665.82
Electricity - #2018 TRAFFIC LIGHTS		1	0	#2018 9/1-10/3/22 10/3/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$33.61

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Electricity - #2020 98 NOTCH REAR		1 0		#2020 8/22-9/21/22 9/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$539.70
Electricity - #2031 LIONS		1 0		#2031 8/22-9/21/22 9/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$59.87
Electricity - #2041 INDIAN NOTCH PARK		1 0		#2041 8/22-9/21/22 9/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$46.33
Electricity - #2045 LIBRARY		1 0		#2045 8/22-9/21/22 9/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$694.95
Electricity - #2048 STREET LIGHTS		1 0		#2048 9/1-10/3/22 10/3/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,366.47
Electricity - #2055 GAZEBO		1 0		#2055 8/22-9/21/22 9/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - #2075 98 NOTCH SSS		1 0		#2075 8/22-9/21/22 9/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - #2086 RST		1 0		#2086 8/22-9/21/22 9/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$100.13
Electricity - #2092 NRMC		1 0		#2092 8/22-9/21/22 9/27/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$943.79
Electricity - #4029 BHF		1 0		#4029 8/22-9/21/22 9/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$20.43
Electricity - #4069 BALLFIELD		1 0		#4069 8/22-9/21/22 9/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$243.18
Electricity - #4071 HERRICK PARK		1 0		#4071 8/23-9/22/22 9/22/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$454.97
Electricity - #6034 BI-OP SHED		1 0		#6034 8/22-9/21/22 9/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.86

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Electricity - #9098 TENNIS COURTS		1	0	#9098 8/22-9/21/22 9/21/2022	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$219.36
					Check #: 12580	
						PO/InvoiceTotal: \$6,041.91
						Vendor Total: \$6,041.91
FLUID DYNAMICS LLC						
Check Group:						
HYDRAULIC QUICK COUPLING NIPPLE		1	0	956306-001 10/5/2022	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$19.74
					Check #: 12581	
						PO/InvoiceTotal: \$19.74
						Vendor Total: \$19.74
FRONTIER.						
Check Group:						
HF TELEPHONE #1499		1	0	#0022 10/1-10/31/22 10/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$57.96
BML TELEPHONE #7349		1	0	#0022 10/1-10/31/22 10/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$148.95
B&G TELEPHONE #8152		1	0	#0022 10/1-10/31/22 10/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$54.06
FD TELEPHONE #3910		1	0	#0022 10/1-10/31/22 10/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$136.72
HWY TELEPHONE #4302		1	0	#0022 10/1-10/31/22 10/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$69.36
INP TELEPHONE #6643		1	0	#0022 10/1-10/31/22 10/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$85.66

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TWN HALL TELEPHONE #8066		1	0	#0022 10/1-10/31/22 10/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$327.51
RST TELEPHONE #0933		1	0	#0933 9/27-10/26/22 9/27/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$87.96
2nd RST TELEPHONE #6060		1	0	#6060 10/1-10/31/22 10/1/2022	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$53.55
Check #: 12582						
PO/InvoiceTotal:						\$1,021.73
Vendor Total:						\$1,021.73
FULLER PAVING LLC	T40692					
Check Group:						
PICKLEBALL COURT: INSTALLATION OF 30' x 60' BASE AND PAVEMENT		1	230443	PARTIAL PYMT PAVING 9/21/2022	2861.044.4427.000000.25045.00000 Other Liabilities - AARP Grant	\$10,800.00
Check #: 12583						
PO/InvoiceTotal:						\$10,800.00
Vendor Total:						\$10,800.00
GFOA CT TREASURER						
Check Group:						
10/17/22 FALL CONFERENCE REGISTRATION - J COLLINS		1	0	10/17/22 CONFERENCE 9/27/2022	1005.041.4117.000000.53200.00000 Prof. Educational Training - Finan.	\$145.00
Check #: 12584						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
HARTFORD COURANT MEDIA GROUP						
Check Group:						
P&Z LEGAL AD PUBLICATION 9/20/22		1	0	60898360000 9/30/2022	1005.041.4153.000000.55400.00000 Advertising - P & Z	\$34.44
Check #: 12585						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$34.44
						Vendor Total: \$34.44
HIGHLAND PARK MARKET						
Check Group:						
CREAM		1 0		02-842442 9/20/2022	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$5.98
CREAM		1 0		04-724522 9/7/2022	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.89
						Check #: 12586
						PO/InvoiceTotal: \$9.87
						Vendor Total: \$9.87
HOOPLA						
Check Group:						
MONTHLY DOWNLOADS - SEPT 2022		1	230177	502757043 9/30/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$356.43
						Check #: 12587
						PO/InvoiceTotal: \$356.43
						Vendor Total: \$356.43
JAMES P LOERSCH & DOROTHY L HALL T3708						
Check Group:						
VIN #4S3BH675026615881 BILL #2021-03-0052920		1	0	VEHICLE TAX REFUND 9/23/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$59.07
						Check #: 12588
						PO/InvoiceTotal: \$59.07
						Vendor Total: \$59.07
JOSEPH JAZWICZ						
Check Group:						
VIN #1C6RR7FT5ES119902 BILL #2021-03-0052406		1	0	VEHICLE TAX REFUND 9/28/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$43.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 12589						
						PO/InvoiceTotal: \$43.17
						Vendor Total: \$43.17
KATIE HANNON						
Check Group:						
9/24/22 BABYSITTER CLASS REFUND		1 0		CLASS REFUND 9/24/22	2970.045.4503.300109.48810.00000	\$100.00
				9/28/2022	Miscellaneous - Recreation Fees	
Check #: 12590						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
LING WEI						
Check Group:						
FINANCIAL ASSISTANCE - 1 MONTH RENT 890 BOSTON TPKE APT B4		1	230511	APT B4 RENT 9/30/2022	2860.000.0000.000000.25200.00000	\$750.00
					Other Liability - Resident Assist. Fund	
Check #: 12591						
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
MIDWEST TAPE						
T29773						
Check Group:						
6 DVDs		1 0		502721953 9/23/2022	1005.045.4501.000000.56400.00000	\$143.19
					Library Materials - Libr.	
1 DVD		1 0		502749480 9/30/2022	1005.045.4501.000000.56400.00000	\$13.49
					Library Materials - Libr.	
Check #: 12592						
						PO/InvoiceTotal: \$156.68
						Vendor Total: \$156.68
MUNICIPAL EMERGENCY SERVICES						
Check Group:						

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Yearly maintenance - AIR COMPRESSOR		1	230241	IN1767388 9/22/2022	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$287.50
Check #: 12593						
PO/InvoiceTotal:						\$287.50
Vendor Total:						\$287.50
MYSTIC SEAPORT MUSEUM						
Check Group:						
ANNUAL PASS RENEWAL 2022-2023		1	230575	2022-2023 RENEWAL 10/11/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$350.00
Check #: 12594						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
NAPA AUTO PARTS						
Check Group:						
MISC SUPPLIES: OIL, FILTERS, LIGHTS ETC. FOR FD VEHICLES		1	230542	0693-274491 8/23/2022	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$13.96
MISC SUPPLIES: OIL, FILTERS, LIGHTS ETC. FOR FD VEHICLES		1	230542	0693-274836 8/25/2022	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$1.01
MISC SUPPLIES: OIL, FILTERS, LIGHTS ETC. FOR FD VEHICLES		1	230542	0693-279306 9/23/2022	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$287.22
Check #: 12595						
PO/InvoiceTotal:						\$302.19
Vendor Total:						\$302.19
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
SELECTMAN - 0014 TOWN HALL EXPANSION		1	0	95502 9/26/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$4,591.05

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SELECTMAN - 0001 GENERAL CONSULTATION		1	0	95503 9/26/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,292.79
0963-0039 COMMUNITY CONNECTIVITY GRANT - DESIGN		1	0	95504 9/26/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$2,326.48
0963-0047 NATHAN HALE GREENWAY PARKING AREA - STUDY		1	0	95505 9/26/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$466.90
0963-0050 LOTCIP APPLICATION - STUDY		1	0	95506 9/26/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$466.90
0968-0042 ABLE COIL 837 BOSTON TPKE - STUDY		1	0	95507 9/26/2022	2988.041.4151.415129.25000.00000 837 Boston Tpke/PL-18-6	\$1,000.50
0968-0049 MARK ANTHONY LN CULVERT - STUDY		1	0	95508 9/26/2022	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,136.09
0968-0052 17 HOWARD RD - STUDY		1	0	95509 9/26/2022	2988.041.4151.415137.25000.00000 17 Howard Road/Z-22-6	\$466.90
0968-0053 VILLA LOUISA B&B - STUDY		1	0	95510 9/26/2022	2988.041.4151.415139.25000.00000 60 Villa Louisa/PL-22-7	\$351.00
Check #: 12596						
						PO/InvoiceTotal: \$12,098.61
						Vendor Total: \$12,098.61
NATIONAL BUSINESS FURNITURE, INC.	T2242					
Check Group:						
BOOKSHELVES FOR SENIOR CTR		2	230535	ZK188840-SAU 9/30/2022	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$498.20
Check #: 12597						
						PO/InvoiceTotal: \$498.20
						Vendor Total: \$498.20
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY WETLANDS AGENT PAYMENT - OCT 2022		1	230112	2459 10/1/2022	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,257.00
Check #: 12598						
						PO/InvoiceTotal: \$1,257.00
						Vendor Total: \$1,257.00
OLD STURBRIDGE VILLAGE	T40675					
Check Group:						
2022-2023 LIBRARY PASS RENEWAL		1	230574	2022-2023 RENEWAL 10/11/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$400.00
Check #: 12599						
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
PATRICE L CARSON						
Check Group:						
CONSULTING SERVICES 9/26-10/2/22		29	0	W/E 10/2/22 10/2/2022	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,030.00
CONSULTING SERVICES 9/19-9/25/22		28.5	0	W/E 9/25/22 10/2/2022	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,995.00
Check #: 12600						
						PO/InvoiceTotal: \$4,025.00
						Vendor Total: \$4,025.00
POSITIVE PROMOTIONS	B2159					
Check Group:						
HM-230 BLACK HAT		500	230441	7030239 10/4/2022	1005.042.4219.000000.56010.00000 Supplies - Fire Marshal	\$450.00
KCB-246 "FIREFIGHTERS ARE MY FRIENDS" BOOK		500	230441	7030239 10/4/2022	1005.042.4219.000000.56010.00000 Supplies - Fire Marshal	\$285.00
IOS-2425 ROLL OF JR FIREFIGHTER STICKERS		10	230441	7030239 10/4/2022	1005.042.4219.000000.56010.00000 Supplies - Fire Marshal	\$129.90

Town of Bolton

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SETUP & FREIGHT		1	230441	7030239 10/4/2022	1005.042.4219.000000.56010.00000 Supplies - Fire Marshal	\$129.46
					Check #: 12601	
					PO/InvoiceTotal:	\$994.36
					Vendor Total:	\$994.36
REGIONAL RESTROOMS INC						
Check Group:						
HANDICAP RESTROOM - HERITAGE FARM EVENT 9/25/22		1	0	48127 9/21/2022	1005.000.0000.000000.32002.00000 F/B Committed - Founders Day	\$510.00
					Check #: 12602	
					PO/InvoiceTotal:	\$510.00
					Vendor Total:	\$510.00
ROSA DIANA	T2072					
Check Group:						
9/24/22 BABYSITTER CLASS REFUND		1	0	CLASS REFUND 9/24/22 9/28/2022	2970.045.4503.300109.48810.00000 Miscellaneous - Recreation Fees	\$100.00
					Check #: 12603	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
SEAN & ELENA CHAMBERLAND & SURV						
Check Group:						
16 BROOKSIDE LN BILL #2021-01-0000371		1	0	PROP TAX REFUND 9/13/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$6,172.55
					Check #: 12604	
					PO/InvoiceTotal:	\$6,172.55
					Vendor Total:	\$6,172.55
ST OF CT - DAS DIV. OF CONSTRUCTION SVS	T1149					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE EDUCATION TRAINING FEES JULY-SEPT 2022		1	0	JULY-SEPT 2022 10/3/2022	1005.000.0000.000000.20794.00000 Landuse Activity Account	\$404.48
					Check #: 12605	
						PO/InvoiceTotal: \$404.48
						Vendor Total: \$404.48
STATE OF CT - DEPT OF PUBLIC HEALTH						
Check Group:						
MARRIAGE LICENSES JULY-SEPT 2022		1	0	JULY-SEPT 2022 10/3/2022	1005.000.0000.000000.20791.00000 Town Clerk Exchange Account	\$1,088.00
					Check #: 12606	
						PO/InvoiceTotal: \$1,088.00
						Vendor Total: \$1,088.00
STATION AUTOMATION INC						
Check Group:						
ANNUAL FEE FOR VEHICLE, SCBA & PPE SOFTWARE MODULES		1	230449	3849 8/5/2022	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$1,863.75
					Check #: 12607	
						PO/InvoiceTotal: \$1,863.75
						Vendor Total: \$1,863.75
THE BOSTON GLOBE						
Check Group:						
NEWSPAPER SUBSCRIPTION THROUGH 11/5/22		1	0	RENEW THRU 11/5/22 9/26/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$21.20
INVOICE PROCESSING FEE		1	0	RENEW THRU 11/5/22 9/26/2022	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1.50
					Check #: 12608	
						PO/InvoiceTotal: \$22.70
						Vendor Total: \$22.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN OF MANSFIELD	B24381					
Check Group:						
QUARTERLY HEALTH DISTRICT ASSESSMENT 10/1-12/31/22		1 0		2022-18-0000111 10/1/2022	1005.044.4401.000000.55010.00000 Other Contracts - Pub. Hlth	\$7,119.45
Check #: 12609						
PO/InvoiceTotal:						\$7,119.45
Vendor Total:						\$7,119.45
TREASURER - STATE OF CONN						
Check Group:						
NOMINEE AS GRANTOR/GRANTEE		1 0		SEPT 2022 10/3/2022	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$330.00
COMMUNITY INVESTMENT		1 0		SEPT 2022 10/3/2022	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,080.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)		1 0		SEPT 2022 10/3/2022	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$381.00
Check #: 12610						
PO/InvoiceTotal:						\$1,791.00
Vendor Total:						\$1,791.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
HISTORIC DOC PRESERVATION - SEPT 2022		1 0		SEPT 2022 10/3/2022	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$240.00
Check #: 12611						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
ZEO OFFICIAL MONTHLY SERVICES - SEPT 2022		1 230164		012_2022_9 10/1/2022	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
Check #: 12612						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
VERIZON WIRELESS						
Check Group:						
FD CELL PHONE 9/7-10/6/22		1 0		9915130135 9/7/2022	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$127.44
						Check #: 12613
						PO/InvoiceTotal: \$127.44
						Vendor Total: \$127.44
VILLAGE SPRING DISTRIBUTOR LLC T1169						
Check Group:						
WATER DELIVERY		1 0		159130 - LIBRARY 9/29/2022	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$22.85
WATER DELIVERY		1 0		159134 - FINANCE DEP 9/29/2022	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$11.90
WATER DELIVERY		1 0		159135 - SENIOR CTR 9/29/2022	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$11.90
						Check #: 12614
						PO/InvoiceTotal: \$46.65
						Vendor Total: \$46.65
W B MASON, CO INC B3049						
Check Group:						
6 PACKS LETTER-SIZED DESKTOP TRAYS		1 0		232687405 9/14/2022	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$98.88
2 PACKS LEGAL-SIZED DESKTOP TRAYS		1 0		232687405 9/14/2022	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$44.96
ITEM RETURN - 6 PACKS LETTER-SIZED TRAYS		1 0		CM1227374 9/20/2022	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	(\$98.88)
						Check #: 12615

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.96
						Vendor Total: \$44.96
WILLIAM & WALBURGA BARTEL						
Check Group:						
124 FRENCH RD BILL #2021-01-0000141		1	0	PROP TAX REFUND 9/12/2022	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account Check #: 12616	\$42.86
						PO/InvoiceTotal: \$42.86
						Vendor Total: \$42.86
WILLIAM CALL						
Check Group:						
REIMBURSEMENT FOR 10/20/22 CFMA CONFERENCE REGISTRATION		1	0	CFMA FEE 10/20/22 9/29/2022	1005.042.4219.000000.53200.00000 Prof. Educational Training - Fire Marshal Check #: 12617	\$75.00
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
						Grand Total: \$96,229.74

End of Report