

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1478 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

AMY McCUE T19176

Check Group:

6/26-6/30/23 INCREDIFLIX CAMP REFUND -
CANCELLED DUE TO LOW ENROLLMENT

\$256.00

1 0 JUNE 23
INCREDIFLIX
6/19/2023

2970.045.4503.300102.44709.00000
Other Summer Camp - Recreation

Check #: 0

PO/Invoice Total: \$256.00

BAKER & TAYLOR

Check Group:

1 BOOK

\$16.54

1 0 5018385919
6/8/2023

1005.045.4501.000000.56400.00000
Library Materials - Libr.

Check #: 0

PO/Invoice Total: \$16.54

\$16.54

BARTLETT TREE EXPERTS

Check Group:

Comm Connect Grant-IMPLEMENTATION OF SOIL CARE
PROGRAM

\$360.00

1 0 40782649-0
5/18/2023

2822.049.4910.000000.54304.05095
Community Connectivity Grant-Tree Maint.

Check #: 0

PO/Invoice Total: \$360.00

\$360.00

BECKER CONSTRUCTION CO.

Check Group:

19.93 TONS OF CRUSHED STONE

\$351.26

1 231534 38640
5/31/2023

1005.043.4303.000000.57500.00000
Road Repair - H.W.

Check #: 0

PO/Invoice Total: \$351.26

\$351.26

BERNICE DIXON

Town of Bolton

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Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR CFCA MTGS - MAR, APRIL & MAY 2023			1 0	CFCA MAR-MAY 2023 6/20/2023	1005.042.4203.0000000.58100.00000 Dues & Fees - Fire Comm.	\$175.00
REIMBURSEMENT - SCREEN PROTECTOR			1 0	RUSSELL CELL 5/26/23 6/20/2023	1005.042.4203.0000000.57300.00000 Equipment - Fire Comm.	\$39.99
Check #: 0						
PO/Invoice Total:						\$214.99
REIMBURSEMENT - CELL PHONE PURCHASE FOR FIRE DEPT			1 231495	RUSSELL CELL 5/30/23 6/20/2023	1005.042.4203.0000000.57300.00000 Equipment - Fire Comm.	\$505.00
Check #: 0						
PO/Invoice Total:						\$505.00
Vendor Total:						\$719.99
BIG Y FOOD, INC.	T40356					
Check Group:						
RETIREMENT CAKE & FLOWERS FOR LIBRARY			1 0	045-00030351876 8-IN 6/14/2023	1005.041.4107.0000000.56300.00000 Other Supplies - Admin.	\$43.98
Check #: 0						
PO/Invoice Total:						\$43.98
Vendor Total:						\$43.98
BILCO HEATING COOLING AND REFRIG.						
Check Group:						
HEAT REPAIR AT TROOPERS' OFFICE			1 231590	9240 6/6/2023	1005.043.4399.0000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$210.00
Check #: 0						
PO/Invoice Total:						\$210.00
Vendor Total:						\$210.00
BOGNER STONE AND MULCH LLC						

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Check Group:					
TOPSOIL	1	231522	1008 6/27/2023	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$468.00
Check #: 0					PO/Invoice Total: \$468.00
Vendor Total:					\$468.00
BRIAN SWEARENGIN					
Check Group:					
6/16/23 FATHERS DAY KNO REFUND - CANCELLED DUE TO LOW ENROLLMENT	1	0	6/16/23 FATHERS DAY 6/14/2023	2970.045.4503.300109.48810.000000 Miscellaneous - Recreation Fees	\$90.00
Check #: 0					PO/Invoice Total: \$90.00
Vendor Total:					\$90.00
BRODART CO.					
Check Group:					
5 BOOKS, 1 AUDIO CD & TRADE PAPER	1	0	B6605026 5/16/2023	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$157.69
1 BOOK & TRADE PAPER	1	0	B6612319 6/1/2023	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$51.53
Check #: 0					PO/Invoice Total: \$209.22
Vendor Total:					\$209.22
CAPITOL SWEEPING SERVICES, INC.					
Check Group:					
ROAD SWEEPING PRIOR TO PAVING - SHODDY MILL RD	1	231597	45955 5/17/2023	1005.043.4303.000000.54305.000000 Road Sweeping - H.W.	\$797.50
Check #: 0					PO/Invoice Total: \$797.50
Vendor Total:					\$797.50

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COFIELLS SPORT & POWER EQUIP LLC					
Check Group:					
	1	231519	127982 6/13/2023	1005.043.4399.000000.56210.00000 Supplies - Town Building Oper.	\$375.99
Check #: 0					
PO/InvoiceTotal:					\$375.99
Vendor Total:					\$375.99
CONNECTICUT NATURAL GAS CORP.					
Check Group:					
	1	0	HEAT 5/9-6/8/23 6/12/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$257.35
	1	0	HEAT 5/9-6/8/23 6/12/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$126.29
	1	0	HEAT 5/9-6/8/23 6/12/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$197.09
	1	0	HEAT 5/9-6/8/23 6/12/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$505.16
	1	0	HEAT 5/9-6/8/23 6/12/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$363.43
	1	0	HEAT 5/9-6/8/23 6/12/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$218.87
	1	0	HEAT 5/9-6/8/23 6/12/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$169.34
	1	0	HEAT 5/9-6/8/23 6/12/2023	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$174.20
Check #: 0					
PO/InvoiceTotal:					\$2,011.73
Vendor Total:					\$2,011.73
CROCOG.					
Check Group:					

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ANNUAL MEETING REGISTRATION - J. RUPERT	1	0	6/15/23 ANNUAL MTG	1005.041.4107.000000.53200.00000	\$25.00
			5/22/2023	Prof. Educational Training - Admin.	
ANNUAL MEETING REGISTRATION - P. CARSON	1	0	6/15/23 ANNUAL MTG	1005.041.4153.000000.53200.00000	\$25.00
			5/22/2023	Prof. Educational Training - P & Z	
Check #: 0					
PO/Invoice Total:					\$50.00
Vendor Total:					\$50.00
CRISTINA MELANSON					
Check Group:					
6/26-6/30/23 INCREDIFLIX CAMP REFUND - CANCELLED DUE TO LOW ENROLLMENT	1	0	JUNE 23 INCREDIFLIX 6/19/2023	2970.045.4503.300102.44709.00000 Other Summer Camp - Recreation	\$256.00
Check #: 0					
PO/Invoice Total:					\$256.00
Vendor Total:					\$256.00
CROPLEYS GARDEN CENTER & LANDSCAPING					
Check Group:					
MULCH, PLANTS & FLOWERS	1	231237	2184 6/23/2023	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$1,077.82
Check #: 0					
PO/Invoice Total:					\$1,077.82
Vendor Total:					\$1,077.82
CTCMA					
Check Group:					
6/22/23 MEETING REG: J. RUPERT, P. CARSON, E. THORNTON, E. WATERS & L. BUSHNELL	1	0	ANNUAL MTG 6/22/23 6/21/2023	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$300.00
Check #: 0					
PO/Invoice Total:					\$300.00
Vendor Total:					\$300.00

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DESIATO SAND & GRAVEL CORP

B40782

Check Group:

TOP SOIL

1 0 377961 1005.043.4399.000000.56100.00000
Supplies - Town Building Oper.

Check #: 0

PO/Invoice Total: \$140.00
Vendor Total: \$140.00

EAST RIVER ENERGY

Check Group:

DIESEL - 350.10 GAL @ \$2.675046 PER GAL

1 0 1023892 TWN 1005.043.4303.000000.56260.00000
Diesel & Gasoline - H.W.

Check #: 0

PO/Invoice Total: \$936.53
Vendor Total: \$936.53

ENGLAND TRUE VALUE HARDWARE

Check Group:

BOLTS, SPRINGS, FASTENERS, METAL ANGLE & BATTERIES

1 0 MAY 2023 - HWY DEPT 1005.043.4303.000000.56100.00000
5/31/2023 Repair & Maintenance Supplies - H.W.

GARDEN HOSE & COUPLINGS

1 0 TRANSACTION #797576 1005.042.4203.000000.56100.00000
6/18/2023 Repairs & Maint. Supplies - Fire Comm.

Check #: 0

PO/Invoice Total: \$102.44
Vendor Total: \$102.44

EVERSOURCE.

Check Group:

Electricity - #2007 FIRE DEPT

1 0 #2007 1005.043.4399.000000.56220.00000
5/18-6/20/23 Electricity - Town Building Oper.
6/20/2023

PO/Invoice Total: \$357.78
Vendor Total: \$357.78

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electricity - #2014 TOWN HALL	1	0	#2014 5/18-6/20/23 6/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$480.84
Electricity - #2020 98 NOTCH REAR	1	0	#2020 5/18-6/20/23 6/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$451.72
Electricity - #2031 LIONS	1	0	#2031 5/18-6/20/23 6/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$55.54
Electricity - #2045 LIBRARY	1	0	#2045 5/18-6/20/23 6/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$599.82
Electricity - #2055 GAZEBO	1	0	#2055 5/18-6/20/23 6/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - #2075 98 NOTCH SSS	1	0	#2075 5/18-6/20/23 6/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.00
Electricity - #2086 RST	1	0	#2086 5/18-6/20/23 6/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$57.57
Electricity - #2092 NRMC	1	0	#2092 5/18-6/20/23 6/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$636.79
Electricity - #4029 BHF	1	0	#4029 5/18-6/20/23 6/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$19.13
Electricity - #4069 BALLFIELD	1	0	#4069 5/18-6/20/23 6/20/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$253.95
Electricity - #4071 HERRICK PARK	1	0	#4071 5/19-6/21/23 6/21/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$109.35
Electricity - #5034 HIGH RIDGE FARM	1	0	#5034 5/12-6/14/23 6/14/2023	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$12.25

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Electricity - #6034 BI-OP SHED	1	0	#6034 5/18-6/20/23	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44,81
Electricity - #9098 TENNIS COURTS	1	0	#9098 5/18-6/20/23	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$268,91
Check #: 0					
PO/Invoice Total:					\$3,436.46
Vendor Total:					\$3,436.46
FIREMATIC SUPPLY CO. INC					
Check Group: T3439					
FORESTRY TOOLS, HOSE, NOZZLE & ADAPTERS	1	231060	PF783872 6/15/2023	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$1,119.00
Check #: 0					
PO/Invoice Total:					\$1,119.00
Vendor Total:					\$1,119.00
FLUID DYNAMICS LLC					
Check Group:					
HYDRAULIC HOSES & FITTINGS	1	0	964403-002 6/7/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$62.45
Check #: 0					
PO/Invoice Total:					\$62.45
FRANK CARDILE MASONRY, LLC					
Check Group: T5245					
HYDRAULIC HOSES	1	231535	964567-001 6/12/2023	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$383.45
Check #: 0					
PO/Invoice Total:					\$383.45
Vendor Total:					\$445.90

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
RE-POINT EXTERIOR BRICK AT THE FIRE HOUSE	1	231125	1663 6/21/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$5,000.00
Check #: 0					
FRONTIER.					
Check Group:					
NRMC TELEPHONE #1243	1	0	#1243 6/17-7/16/23 6/17/2023	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$324.32
Check #: 0					
GALASSO MATERIALS LLC					
Check Group:					
TACK, SHIM & PAVE - SHODDY MILL RD	1	231376	502313 5/30/2023	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$10,139.86
TACK, SHIM & PAVE - SHODDY MILL RD	1	231376	502313 5/30/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$78,960.42
TACK, SHIM & PAVE - SHODDY MILL RD	1	231376	502313 5/30/2023	2960.049.4901.000000.25714.00000 Other Liabilities - Road Resurfacing	\$10,000.00
TACK, SHIM & PAVE - SHODDY MILL RD	1	231376	502336 6/6/2023	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$55,860.14
Check #: 0					
GOEHRING ELECTRIC LLC					
Check Group:					
RUN CONDUIT AND WIRE THE TEMPORARY OFFICES AT NOTCH RD AS PER QUOTE	1	231423	PROPOSAL #2922 6/25/2023	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$11,355.00
Check #: 0					
PO/Invoice Total:					\$154,960.42
Vendor Total:					\$154,960.42

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Vendor Remit Name
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Vendor # QTY PO No. Invoice Date Account Amount

Check #: 0

PO/InvoiceTotal: \$11,355.00
Vendor Total: \$11,355.00

GRAINGER B3131

Check Group:

MEGAPHONE FOR INP

1 0 9731105616 1005.043.4399.000000.56100.00000
6/7/2023 Supplies - Town Building Oper.

\$158.17

CPR MASKS FOR INP

1 0 9731105616 1005.043.4399.000000.56900.00000
6/7/2023 Medical Supplies - Town Building Oper.

\$38.54

Check #: 0

PO/InvoiceTotal: \$196.71
Vendor Total: \$196.71

GUY'S ELECTRIC SERVICE, INC. T1674

Check Group:

A/C SERVICE ON TRUCK #4

1 231533 WORK ORDER #48,636
5/24/2023 Repairs & Maintenance Services - H.W.

\$392.35

Check #: 0

PO/InvoiceTotal: \$392.35
Vendor Total: \$392.35

HOOPLA

Check Group:

318 DOWNLOADS - MAY 2023

1 231594 503872285 1005.045.4501.000000.56400.00000
5/31/2023 Library Materials - Libr.

\$640.57

Check #: 0

PO/InvoiceTotal: \$640.57
Vendor Total: \$640.57

IIA FIRE DEPARTMENT TESTING. T19280

Check Group:

Town of Bolton

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HOSE & LADDER TESTING	1	231260	INV-056232	1005.042.4203.000000.54302.000000	\$4,297.75	
			6/9/2023	Fire/Security Maint. & Supply - Fire Comm.		
				Check #: 0		
				PO/Invoice Total:	\$4,297.75	
				Vendor Total:	\$4,297.75	
IVS LLC	T19288					
Check Group:						
BALLOT MARKING SYSTEM PROGRAMMING - 5/23/23 REFERENDUM	1	0	CT052323-1	1005.041.4197.000000.56120.000000	\$125.00	
			6/1/2023	Office Oper. Supplies - Elect.		
				Check #: 0		
				PO/Invoice Total:	\$125.00	
				Vendor Total:	\$125.00	
JENNIFER EDGERTON						
Check Group:						
6/16/23 FATHERS DAY KNO REFUND - CANCELLED DUE TO LOW ENROLLMENT	1	0	6/16/23 FATHERS DAY	2970.045.4503.300109.48810.000000	\$45.00	
			6/14/2023	Miscellaneous - Recreation Fees		
				Check #: 0		
				PO/Invoice Total:	\$45.00	
				Vendor Total:	\$45.00	
JONATHAN R TREAT						
Check Group:						
FY23 MAX REIMBURSEMENT FOR SAFETY SHOES PURCHASED ON 6/12/23	1	0	FY2023 SAFETY SHOES	1005.043.4303.000000.56930.000000	\$200.00	
			6/23/2023	Uniforms & Supplies - H.W.		
				Check #: 0		
				PO/Invoice Total:	\$200.00	
				Vendor Total:	\$200.00	
JULIE GRIFFIN						
Check Group:						

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FIREFIGHTER I CLASS COMPLETED THROUGH EASTERN CT FIRE SCHOOL	1	231532		REIMBURSE CK #3399 6/16/2023	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$1,150.00
Check #: 0						
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$1,150.00
JUSTIN SANBORN						
Check Group:						
FY 22/23 BOOT MONEY REIMBURSED	1	0		FY 22/23 BOOT MONEY 6/27/2023	1005.043.4399.000000.56930.00000 Uniforms - Town Building Oper.	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
KARA FISHMAN						
Check Group:						
REIMBURSEMENT FOR APPRAISAL INSTITUTE CONTINUING ED COURSE	1	0		APP INSTITUTE4/19/23 6/20/2023	1005.041.4131.000000.53200.00000 Prof. Educational Training - Assess.	\$66.00
REIMBURSEMENT FOR VALUATION BOOK FROM IAAO	1	0		IAAO 5/24/23 6/20/2023	1005.041.4131.000000.53200.00000 Prof. Educational Training - Assess.	\$69.69
Check #: 0						
PO/InvoiceTotal:						\$135.69
Check Group:						
REIMBURSEMENT FOR SEMI-ANNUAL MLS DUES	1	231600		2023 DUES 6/20/2023	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$210.00
REIMBURSEMENT FOR 2023 CTR DUES	1	231600		2023 DUES 6/20/2023	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$265.00
REIMBURSEMENT FOR 2023 ECAR DUES	1	231600		2023 DUES 6/20/2023	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$375.00

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PARTIAL REIMBURSEMENT FOR 2023 NAR DUES		1	231600	2023 DUES 6/20/2023	1005.041.4131.000000.58100.000000 Dues & Fees - Assess.	\$145.00
				Check #: 0		
				PO/Invoice Total:		\$995.00
				Vendor Total:		\$1,130.69
LAFRAMBOISE WATER SERVICE INC	B3773					
Check Group: SALT		1	0	55932 6/15/2023	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$46.00
				Check #: 0		
				PO/Invoice Total:		\$46.00
				Vendor Total:		\$46.00
LAURA GOULET						
Check Group: 6/16/23 FATHERS DAY KNO REFUND - CANCELLED DUE TO LOW ENROLLMENT		1	0	6/16/23 FATHERS DAY 6/14/2023	2970.045.4503.300109.48810.000000 Miscellaneous - Recreation Fees	\$45.00
				Check #: 0		
				PO/Invoice Total:		\$45.00
				Vendor Total:		\$45.00
LHS ASSOCIATES INC.	T8174					
Check Group: BALLOTT PRINTING (1,440)		1	231600	77395 6/10/2023	1005.041.4197.000000.56120.000000 Office Oper. Supplies - Elect.	\$533.50
				Check #: 0		
				PO/Invoice Total:		\$533.50
				Vendor Total:		\$533.50
LOWES BUSINESS ACCOUNT	T1158					
Check Group:						

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STORAGE BIN	1	0	18988	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$59.84
AIR PURIFIER FOR TOWN HALL	1	0	28702	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$161.49
Check #: 0					
PO/Invoice Total:					\$221.33
Check Group:					
MINI SPLIT A/C UNIT FOR PARKS GARAGE	1	231497	83837	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$2,585.90
MINI SPLIT A/C UNIT FOR PARKS GARAGE	1	231497	83841	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$60.80
Check #: 0					
PO/Invoice Total:					\$2,646.70
Check Group:					
MATERIALS TO REPAIR PICNIC TABLES, BENCHES & PARKING BARRIERS AT INP	1	231520	28150	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$301.99
Check #: 0					
PO/Invoice Total:					\$301.99
McKESSON MEDICAL SURGICAL.					
Check Group:					
MEDICAL SUPPLIES - MEDICAL BAGS, D-FIB PADS, ETC.	1	231531	56522252	1005.042.4203.000000.56900.000000 Medical Supplies - Fire Comm.	\$42.03
MEDICAL SUPPLIES - MEDICAL BAGS, D-FIB PADS, ETC.	1	231531	56523056	1005.042.4203.000000.56900.000000 Medical Supplies - Fire Comm.	\$39.06
MEDICAL SUPPLIES - MEDICAL BAGS, D-FIB PADS, ETC.	1	231531	56523262	1005.042.4203.000000.56900.000000 Medical Supplies - Fire Comm.	\$29.32
Vendor Total:					\$3,170.02

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1478 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MEDICAL SUPPLIES - MEDICAL BAGS, D-FIB PADS, ETC.		1	231531	56523296	1005.042.4203.000000.56900.000000	\$394.44
				6/19/2023	Medical Supplies - Fire Comm.	
MEDICAL SUPPLIES - MEDICAL BAGS, D-FIB PADS, ETC.		1	231531	56524842	1005.042.4203.000000.56900.000000	\$266.88
				6/19/2023	Medical Supplies - Fire Comm.	
MEDICAL SUPPLIES - MEDICAL BAGS, D-FIB PADS, ETC.		1	231531	56525662	1005.042.4203.000000.56900.000000	\$102.52
				6/19/2023	Medical Supplies - Fire Comm.	
MEDICAL SUPPLIES - MEDICAL BAGS, D-FIB PADS, ETC.		1	231531	56731868	1005.042.4203.000000.56900.000000	\$46.83
				6/26/2023	Medical Supplies - Fire Comm.	
MEDICAL SUPPLIES - MEDICAL BAGS, D-FIB PADS, ETC.		1	231531	56734347	1005.042.4203.000000.56900.000000	\$26.04
				6/26/2023	Medical Supplies - Fire Comm.	
Check #: 0						
MICHELSON, KANE, ROYSTER & BARGER PC						PO/Invoice Total: \$947.12
Check Group:						
TOWN LEGAL FEES - MAY 2023						Vendor Total: \$947.12
		1	0	508M MAY 2023	1005.041.4107.000000.53020.000000	\$430.00
				5/31/2023	Legal Services - Admin.	
Check #: 0						
MUNICIPAL EMERGENCY SERVICES						PO/Invoice Total: \$430.00
Check Group:						
		1	230241	IN1892174	1005.042.4203.000000.54302.000000	\$1,697.88
				6/19/2023	Fire/Security Maint. & Supply - Fire Comm.	
Check #: 0						
MUNICIPAL EMERGENCY SERVICES						PO/Invoice Total: \$1,697.88
Check Group:						
		1	230241	IN1892174	1005.042.4203.000000.54302.000000	\$1,697.88
				6/19/2023	Fire/Security Maint. & Supply - Fire Comm.	
Check #: 0						
MUNICIPAL EMERGENCY SERVICES						PO/Invoice Total: \$1,697.88
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1478 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
OFFICER REFLECTIVE PLATES	1	230604	IN1893575 6/21/2023	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$235.00
3 SCBA BOTTLES	1	230604	SO1721069 4/26/2023	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$3,779.22
RESCUE/FORESTRY TOOLS	1	230604	SO1733275 5/26/2023	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$2,978.68
Check #: 0					
PO/InvoiceTotal:					\$6,992.90
Check Group:					
FIREFIGHTER/EMS TURNOUT GEAR, BOOTS, HELMETS & GLOVES	1	230684	SO1726927 5/10/2023	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$7,225.00
FIREFIGHTER/EMS TURNOUT GEAR, BOOTS, HELMETS & GLOVES	1	230684	SO1733319 5/26/2023	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$3,615.00
FIREFIGHTER/EMS TURNOUT GEAR, BOOTS, HELMETS & GLOVES	1	230684	SO1740042 6/15/2023	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$3,615.00
Check #: 0					
PO/InvoiceTotal:					\$14,455.00
Vendor Total:					\$23,145.78
NATHAN L. JACOBSON & ASSOC, INC. 12272					
Check Group:					
SELECTMAN - NPDES PHASE II	1	0	97005 6/14/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$35.95
SELECTMAN - GENERAL CONSULTATION	1	0	97006 6/14/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,235.93
0963-0052 ROUTE 6 DRY HYDRANT - PRELIM DESIGN	1	0	97007 6/14/2023	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,083.71
1065-0003 LAUREL WOOD LN SUBDIVISION - REVIEW & INSPECTION	1	0	97025 6/14/2023	2988.041.4151.415145.25000.00000 Laurel Woods Subdivision 1,3,4,15 & 17	\$1,736.35

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1478 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1257-0001 LOTCIP SIDEWALK DESIGN - STUDY	1	0	97059	1005.041.4107.000000.53300.00000	\$3,946.50
			6/14/2023	Professional/Tech Services - Admin.	
				Check #: 0	
				PO/Invoice Total:	\$8,038.44
				Vendor Total:	\$8,038.44
NOVUS INSIGHT, INC					
Check Group:					
SYSTEMS PROJECTS & ON SITE/REGULAR SUPPORT	1	0	15528	1005.041.4107.000000.53300.00000	\$6,125.00
- MAY 2023			6/15/2023	Professional/Tech Services - Admin.	
				Check #: 0	
				PO/Invoice Total:	\$6,125.00
				Vendor Total:	\$6,125.00
PATRICE L CARSON					
Check Group:					
CONSULTING SERVICES 6/12-6/18/23 - 33 HRS @	1	231139	W/E 6/18/23	1005.041.4151.000000.53300.00000	\$2,310.00
\$70.00 PER HR			6/25/2023	Professional/ Tech Serv - Build. & Land Use	
CONSULTING SERVICES 6/19-6/25/23 - 31.50 HRS @	1	231139	W/E 6/25/23	1005.041.4151.000000.53300.00000	\$2,205.00
\$70.00 PER HR			6/25/2023	Professional/ Tech Serv - Build. & Land Use	
				Check #: 0	
				PO/Invoice Total:	\$4,515.00
				Vendor Total:	\$4,515.00
PETE'S TIRE BARN, INC.					
Check Group:					
10 TIRES FOR TANKER 234	1	231596	182193	1005.042.4203.000000.54302.00000	\$8,419.60
			6/16/2023	Fire/Security Maint. & Supply - Fire Comm.	
				Check #: 0	
				PO/Invoice Total:	\$8,419.60
				Vendor Total:	\$8,419.60

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1478 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

PHOENIX ENVIRONMENTAL LAB INC.

T1250

Check Group:

NOTCH POND WATER TESTING	1	0	1093019	1005.045.4599.000000.53400.00000 Other Prof. Services - Cons. Comm.	\$70.00
NOTCH POND WATER TESTING	1	0	1093593	1005.045.4599.000000.53400.00000 Other Prof. Services - Cons. Comm.	\$107.00

Check #: 0

PO/InvoiceTotal: \$177.00

Vendor Total: \$177.00

QUALITY DATA SERVICE INC.

T1137

Check Group:

Print and Index 2022 GL Bind 2022 GL book	1	231336	2019-13180	1005.041.4131.000000.56120.00000 Office Oper. Supplies - Assess.	\$341.25
---	---	--------	------------	---	----------

Check #: 0

PO/InvoiceTotal: \$341.25

Vendor Total: \$341.25

RAINBOW GRAPHICS INC

Check Group:

SUMMER CAMP & STAFF T-SHIRTS	1	231448	22659	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$815.00
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Check #: 0

PO/InvoiceTotal: \$815.00

Vendor Total: \$815.00

RIVERSIDE REPTILES EDUCATION CENTER

Check Group:

REMAINING BALANCE DUE FOR 2 PROGRAMS ON 6/26/23	1	0	6/26/23	2970.045.4503.300101.53400.00000 BALANCE DUE Herrick Park Summer Camp - Other Profess. Serv	\$190.00
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Check #: 0

PO/InvoiceTotal: \$190.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2022-2023 Voucher Batch Number: 1478 06/30/2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAW VAC SERVICE, LLC						
Check Group:						
SPRING 2023 CATCH BASIN CLEANING - APPROX. 450 CATCH BASINS	1	230881		2023032	1005.043.4303.0000000.54306.00000	\$11,610.30
				5/27/2023	Catch Basin Cleaning - H.W.	
					Check #: 0	
					PO/InvoiceTotal:	\$11,610.30
					Vendor Total:	\$11,610.30
SHI INTERNATIONAL CORP						
Check Group:						
2 DELL DESKTOP TOWERS	1	231412		B16976589	1005.041.4107.0000000.57300.00000	\$1,835.34
				6/13/2023	Equipment - Admin.	
					Check #: 0	
					PO/InvoiceTotal:	\$1,835.34
					Vendor Total:	\$1,835.34
TOWN OF COVENTRY						
Check Group:						
WATERFRONT CERTIFICATIONS - ROSE & HAYDEN	1	0		2023-001	2970.045.4503.300108.53400.00000	\$50.00
				6/14/2023	Indian Notch Park - Other Professional Services	
INSTRUCTOR FEES	1	0		2023-001	2970.045.4503.300108.53400.00000	\$125.00
				6/14/2023	Indian Notch Park - Other Professional Services	
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
TOWN OF MANSFIELD						
Check Group:						
PAYMENT FOR 8 BOLTON RESIDENTS - 6/10/23 RED SOX VS YANKEES BUS TRIP	1	231595		6/10/23 BUS TRIP	2970.045.4503.300106.54300.00000	\$1,592.00
				6/14/2023	Bus Trips - Other Professional Serv.	
					Check #: 0	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1478 06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
US PLAYGROUND SURFACING LLC					
Check Group:					
		50	231496	1005.043.4399.000000.56100.00000	\$1,545.50
CERTIFIED WOOD CHIPS FOR HERRICK PARK PLAYSCAPE					
			6/14/2023	Supplies - Town Building Oper.	\$1,545.50
Check #: 0					
PO/InvoiceTotal:					\$1,592.00
Vendor Total:					\$1,592.00
VERIZON WIRELESS					
Check Group:					
		1	0	1005.042.4203.000000.55300.00000	\$157.24
FD CELL PHONE 6/7-7/6/23 (INCLUDES UPGRADE FEE OF \$35.00)					
		1	0	Communications - Fire Comm.	\$40.01
TOWN TELEPHONE #1082 REC DEPT					
		1	0	1005.043.4399.000000.55300.00000	\$18.14
SENIORS TELEPHONE #1130					
		1	0	Communications - Town Building Oper.	\$18.14
SENIORS TELEPHONE #5383					
		1	0	1005.044.4427.000000.55300.00000	\$26.49
TOWN TELEPHONE #7775 B&G					
		1	0	Telephone - Sen. Serv.	\$150.25
TOWN TELEPHONE #7775 B&G - NEW CELL PHONE PLUS PURCHASE CHARGE					
		1	0	1005.044.4427.000000.55300.00000	\$50.38
TOWN TELEPHONE #3386 J RUPERT					
		1	0	Telephone - Sen. Serv.	
TOWN TELEPHONE #3386 J RUPERT					
		1	0	1005.043.4399.000000.55300.00000	
VILLAGE SPRING DISTRIBUTOR LLC					
				Communications - Town Building Oper.	
				1005.043.4399.000000.55300.00000	
Check #: 0					
PO/InvoiceTotal:					\$460.65
Vendor Total:					\$460.65

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1478

06/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	1	0	163170 - REC DEPT 6/15/2023	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$143.00
	1	0	163171 - TOWN HALL 6/15/2023	1005.043.4399.0000000.56100.00000 Supplies - Town Building Oper.	\$45.70
	1	0	163173 - BLDG&GROUND 6/15/2023	1005.043.4399.0000000.56100.00000 Supplies - Town Building Oper.	\$24.85
	1	0	163176 - FINANCE DEP 6/15/2023	1005.043.4399.0000000.56100.00000 Supplies - Town Building Oper.	\$17.90
	1	0	163177 - SENIOR CTR 6/15/2023	1005.044.4427.0000000.56010.00000 Supplies - Sen. Serv.	\$24.85
Check #: 0					
W.H. PREUSS & SONS, INC.					PO/InvoiceTotal: \$256.30
Check Group:					
	1	0	158579 6/26/2023	1005.043.4399.0000000.56100.00000 Supplies - Town Building Oper.	\$33.48
Check #: 0					
WE CARE DENALI LLC					PO/InvoiceTotal: \$33.48
Check Group:					
	1	231613	INVELTN096848 5/25/2023	1005.084.8405.0000000.54101.00000 Refuse Removal. - Ref. Serv.	\$300.00
Check #: 0					
WOOD WASTE					PO/InvoiceTotal: \$300.00
Check Group:					
					Vendor Total: \$300.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2022-2023

Vendor Remit Name
Description

Voucher Batch Number: 1478

06/30/2023

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T40529					
	1	0	204625 5/31/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$37.43
Check Group:					
WASTE ASPHALT					
Check #: 0					
PO/Invoice Total:					\$37.43
Vendor Total:					\$37.43
Grand Total:					\$268,476.88

End of Report

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1000 07/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Amount

ANTHEM BLUE CROSS

Check Group:

RETIREE MEDICAL - JULY 2023

1	0	1521291G	1005.000.0000.000000.20770.00000	\$476.22
		6/17/2023	Insurance Clearing Liability	

Check #: 0

PO/InvoiceTotal: \$476.22

Vendor Total: \$476.22

ANTHEM LIFE

Check Group:

TOWN LIFE INSURANCE - JULY 2023

1	0	8953644	1005.041.4141.000000.52100.00000	\$183.57
		6/18/2023	Life Insurance - Empl. Bene	

Check #: 0

PO/InvoiceTotal: \$183.57

Vendor Total: \$183.57

APTUITIV, INC

Check Group:

WEBSITE MAINTENANCE & WEB HOSTING FEES
6/13-9/13/23

1	0	b-40361	1005.041.4107.000000.53520.00000	\$333.00
		6/13/2023	Other Tech. Services - Admin.	

Check #: 0

PO/InvoiceTotal: \$333.00

Vendor Total: \$333.00

BROWN & BROWN OF CT INC

Check Group:

MONTHLY CONSULTING SERVICES - JULY 2023

1	0	12396803	1005.041.4141.000000.52010.00000	\$768.00
		6/1/2023	Insurance Admin. Fees - Empl. Bene.	

Check #: 0

PO/InvoiceTotal: \$768.00

Vendor Total: \$768.00

CBOA:

T1118

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1000 07/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

Vendor # QTY PO No. Invoice Date Account Amount

Check Group:

FY 23/24 MEMBERSHIP DUES - R. MCKINNON, R. HECKMAN & J. RUPERT	1	0	FY 23/24 MEMBERSHIP 6/20/2023	1005.041.4151.000000.58100.000000	\$135.00
			Dues & Fees - Build. & Land Use		
			Check #: 0		
				PO/Invoice Total:	\$135.00
				Vendor Total:	\$135.00

CCM.

Check Group:

FY 23/24 MUNICIPAL SERVICES FEE	1	0	INV304331 6/9/2023	1005.041.4107.000000.58100.000000	\$3,207.00
			Dues & Fees - Admin.		
			Check #: 0		
				PO/Invoice Total:	\$3,207.00
				Vendor Total:	\$3,207.00

CIRMA

Check Group:

7/1/22-7/1/25 CRIME BOND - 2ND INSTALLMENT	1	0	27418 5/31/2023	1005.041.4157.000000.55200.000000	\$2,348.00
			Property & Liability Insurance		
FY 23/24 NSUR RENEWAL	1	0	28747 5/3/2023	1005.041.4157.000000.55200.000000	\$578.00
			Property & Liability Insurance		
			Check #: 0		
				PO/Invoice Total:	\$2,926.00
				Vendor Total:	\$2,926.00

COMCAST.

Check Group:

HP INTERNET #5775	1	0	#5775 6/30-7/29/23 6/23/2023	1005.043.4399.000000.55300.000000	\$124.57
			Communications - Town Building Oper.		
FIRE DEPT TV #9727 - JULY 2023	1	0	#9727 7/1-7/30/23 6/19/2023	1005.042.4203.000000.55300.000000	\$150.08
			Communications - Fire Comm.		
			Check #: 0		

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1000 07/06/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description

QTY PO No. Invoice Invoice Date Account Amount

NECBOA
 PO/Invoice Total: \$274.65
 Vendor Total: \$274.65

Check Group:

ANNUAL DUES JUN2023-JUN2024 - R. MCKINNON, R. HECKMAN & J. RUPERT
 JUN2023-JUN2024 1005.041.4151.000000.58100.000000 \$285.00
 4 DUES
 6/27/2023 Dues & Fees - Build. & Land Use

Check #: 0

PO/Invoice Total: \$285.00
 Vendor Total: \$285.00

TYLER TECHNOLOGIES INC

T40848

Check Group:

TYLER UNIVERSITY SUBSCRIPTION 7/1/23-3/31/24 1 0
 025-424712 1005.041.4107.000000.53520.000000 \$840.26
 7/1/2023 Other Tech. Services - Admin.

Check #: 0

PO/Invoice Total: \$840.26
 Vendor Total: \$840.26

USI INS. SERVICES LLC

Check Group:

COMMERCIAL LINES CONSULT FEE 1/1/23-1/1/24 - 2ND INSTALLMENT 1 0
 4624089 1005.041.4157.000000.55200.000000 \$7,500.00
 6/1/2023 Property & Liability Insurance

Check #: 0

PO/Invoice Total: \$7,500.00
 Vendor Total: \$7,500.00
 Grand Total: \$16,928.70

End of Report

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Registrar of Voters

Transfer \$ 1,000.00 from category Payroll to category Prof. Educational Training
 (within budget) from #01 51610 - - - - -0 0 0 0- to #01 53200 - - - - -0 0 0 0- - - - -

Transfer \$ _____ from Budget _____ to Budget _____
 from category _____ to category _____
 from #01 _____ - - - - -0 0 0 0- to #01 _____ - - - - -0 0 0 0- - - - -

Other \$ _____

Explanation:

Hotel Logging

Bernice K. Dixon Signature
Registrar of Voters Title
06/26/2023 Date

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"/>

*Approved 6/29/23
 Bernice Dixon*

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Highway Dept.

Transfer \$ 800.00 from category Sand & Salt to category Road Sweeping

(within budget) from # 1005 - 043 - 4303 - 000000 - 56910 - 000000

to # 1005 - 043 - 4303 - 000000 - 54305 - 000000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 000000

to # _____ - _____ - _____ - 000000 - _____ - 000000

Other \$ _____

Explanation:

To cover the cost of road sweeping on Shoddy Mill Rd. prior to paving.

Approved

Tom Pappas Signature

Town Administrator Title

6/21/23 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	___	___
_____	___	___
_____	___	___
_____	___	___
_____	___	___

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Fire Commisson

Transfer \$ 700⁰⁰ from category Prof. Ed to category Office

(within budget) from 042 - 4203 - 0000 - 53200 to 042 - 4203 - 0000 - 56120

Transfer \$ _____ from Budget _____ to Budget _____


from category _____ to category _____

from _____ - 0000 - - to _____ - 0000 - -

Other \$ _____

Explanation:

Training Computer + Accessories


 _____ Signature
 Fire Chief Title
6.20.23 Date

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"/>

*Approval 6/21/23
Thomas R. ...*

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Highway Dept.

Transfer \$4,000.00 from category Overtime to category Equipment

(within budget) from # 1005 - 043 - 4303 - 000000 - 51630 - 00000

to # 1005 - 043 - 4303 - 000000 - 57300 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 000000

to # _____ - _____ - _____ - 000000 - _____ - 000000

Other \$ _____

Explanation:

To purchase hydraulic hose machine.

Approval

Thomas Rosen Signature

Team Admin Title

6/16/13 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Highway Dept.

Transfer \$4,000.00 from category Tree Trimming to category Road Repairs

(within budget) from # 1005 - 043 - 4303 - 000000 - 54304 - 00000

to # 1005 - 043 - 4303 - 000000 - 57500 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

To cover increased cost of paving on Shoddy Mill Rd.

Approved
Thomas Pope Signature
Thomas Adams Title
4/16/23 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Highway Dept.

Transfer \$ 100.00 from category Waste Water Removal to category Supplies

(within budget) from # 1005 - 043 - 4303 - 000000 - 54411 - 00000

to # 1005 - 043 - 4303 - 000000 - 56010 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

To purchase additional office supplies.

Approved
Tyson Adams Signature
Town Admin Title
6/16/23 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Highway Dept.

Transfer \$1,000.00 from category Overtime to category Road Repairs

(within budget) from # 1005 - 043 - 4303 - 000000 - 51630 - 000000
to # 1005 - 043 - 4303 - 000000 - 57500 - 000000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 000000

to # _____ - _____ - _____ - 000000 - _____ - 000000

Other \$ _____

Explanation:

To purchase crushed stone and cover additional road sweeping costs.

Approved
Thomas Adams Signature
Thomas Adams Title
6/11/13 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Highway Dept.

Transfer \$4,000.00 from category Tree Trimming to category Equipment

(within budget) from # 1005 - 043 - 4303 - 000000 - 54304 - 00000

to # 1005 - 043 - 4303 - 000000 - 57300 - 00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 00000

to # _____ - _____ - _____ - 000000 - _____ - 00000

Other \$ _____

Explanation:

To purchase hydraulic hose machine.

Approved
Thomas Pope Signature
Thomas Adams Title
6/11/13 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date _____