

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1325 03/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADKINS PRINTING AND STATIONERS	B29986					
Check Group:						
MICROFILM STORAGE FEE		1	241184	9512 2/28/2024	1005.041.4147.000000.56120.00000 Office Oper. Supplies - Town Clerk	\$379.50
					Check #: 0	
						PO/InvoiceTotal: \$379.50
						Vendor Total: \$379.50
APTUITIV, INC						
Check Group:						
BRANCH CMS PLUS 3/13-6/13/24		1	0	b-42196 3/13/2024	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$333.00
					Check #: 0	
						PO/InvoiceTotal: \$333.00
						Vendor Total: \$333.00
BAKER & TAYLOR	B13638					
Check Group:						
4 BOOKS		1	240189	5018780163 2/27/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$53.15
3 BOOKS		1	240189	5018798658 3/11/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$41.48
					Check #: 0	
						PO/InvoiceTotal: \$94.63
						Vendor Total: \$94.63
BJ'S WHOLESALE CLUB, INC.						
Check Group:						
SUBSCRIPTION RENEWAL - CURRENT EXP 3/31/24		1	0	18450060337 3/31/24 3/14/2024	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$55.00
					Check #: 0	
						PO/InvoiceTotal: \$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$55.00
BOLTON FIRE DEPT SERVICE AWARD TRUST						
Check Group:						
2024 CONTRIBUTION - LENGTH OF SERVICE AWARD PROGRAM		1 0		2024 FF RETENTION 2/26/2024	1005.041.4141.000000.52400.00000 Fire Fighter Retention Program - Empl. Bene	\$19,977.00
Check #: 0						
PO/InvoiceTotal:						\$19,977.00
Vendor Total:						\$19,977.00
BRODART CO. T1259						
Check Group:						
NAME PLATE		1 0		636482 3/5/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$16.26
5 BOOKS		1 0		B6752801 2/28/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$89.21
Check #: 0						
PO/InvoiceTotal:						\$105.47
Vendor Total:						\$105.47
BROWN & BROWN INSURANCE SERVICES INC.						
Check Group:						
MONTHLY CONSULTING SERVICES - APRIL 2024		1 0		15287953 3/4/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
Check #: 0						
PO/InvoiceTotal:						\$770.00
Vendor Total:						\$770.00
CBOA T1118						
Check Group:						
REGISTRATION FOR 3/21/24 MEETING - J RUPERT		1 0		MEETING 3.21.24 3/14/2024	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$85.00

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REGISTRATION FOR 3/21/24 MEETING - R McKINNON		1	0	MEETING 3/21/24 3/13/2024	1005.041.4151.000000.53200.00000 Prof. Educational Training - Build. & Land Use	\$85.00
REGISTRATION FOR 3/21/24 MEETING - J QUISH		1	0	MEETING 3/21/24 3/13/2024	1005.041.4151.000000.53200.00000 Prof. Educational Training - Build. & Land Use	\$85.00
REGISTRATION FOR 3/21/24 MEETING - W CALL		1	0	MEETING 3/21/24. 3/14/2024	1005.042.4219.000000.53200.00000 Prof. Educational Training - Fire Marshal	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$345.00
Vendor Total:						\$345.00
CCM.	T1539					
Check Group:						
BUSINESS CARDS - R McKINNON, J QUISH & C COVILL		1	0	INV304792 3/11/2024	1005.041.4151.000000.56010.00000 Supplies - Build. & Land Use	\$58.40
Check #: 0						
PO/InvoiceTotal:						\$58.40
Vendor Total:						\$58.40
CCMC COMMITTEE						
Check Group:						
2024 EXAM APPLICATION FEE - A JOHNSON		1	0	2024 EXAM APP 3/15/2024	1005.041.4135.000000.53200.00000 Prof. Educational Training -Tax Coll.	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$35.00
CDW GOVERNMENT.						
Check Group:						
EQUIPMENT FOR NEW BUILDING		1	0	PK38452 2/2/2024	1005.041.4107.000000.57300.00000 Equipment - Admin.	\$142.00
Check #: 0						
PO/InvoiceTotal:						\$142.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HPE ARUBA NETWORK		1	241130	PV64701 2/27/2024	1005.041.4107.000000.57300.00000 Equipment - Admin.	\$340.00
Check #: 0						
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$482.00
CIRMA						
Check Group:						
FY 23/24 WORKERS' COMP POLICY - 4th INSTALLMENT		1	0	29615 3/5/2024	1005.041.4141.000000.52700.00000 Workers Compensation - Empl. Bene	\$11,584.56
FY 23/24 LIABILITY/AUTO/PROPERTY POLICY - 4th INSTALLMENT		1	0	29628 3/5/2024	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$10,736.40
Check #: 0						
PO/InvoiceTotal:						\$22,320.96
Vendor Total:						\$22,320.96
COMCAST.						
Check Group:						
FD INTERNET #3962		1	0	#3962 3/12-4/11/24 3/5/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
FIRE DEPT TV #9727 - MAR 6-31, 2024		1	0	#9727 3/6-3/31/24 3/7/2024	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$25.74
Check #: 0						
PO/InvoiceTotal:						\$154.14
Vendor Total:						\$154.14
CONNECTICUT CHAPTER OF IAAO						
Check Group:						
2024 MEMBERSHIP DUES - K FISHMAN		1	0	2024 MEMBER DUES 3/4/2024	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$25.00

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2024 MEMBERSHIP DUES - A JOHNSON		1	0	2024 MEMBER DUES. 3/4/2024	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

CONNECTICUT NATURAL GAS CORP.

Check Group:

Heating Fuel - TOWN HALL #1072		1	0	HEAT 2/9-3/8/24 3/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$818.62
Heating Fuel - LIBRARY #7591		1	0	HEAT 2/9-3/8/24 3/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$517.75
Heating Fuel - TOWN GARAGE #1461		1	0	HEAT 2/9-3/8/24 3/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$863.55
Heating Fuel - NRMC #1656		1	0	HEAT 2/9-3/8/24 3/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$2,143.09
Heating Fuel - NRMC SMALL TANK #1664		1	0	HEAT 2/9-3/8/24 3/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$1,051.48
Heating Fuel - FIRE DEPT #9069		1	0	HEAT 2/9-3/8/24 3/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$787.44
Heating Fuel - RST #1148		1	0	HEAT 2/9-3/8/24 3/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$390.52
Heating Fuel - PARK BLDG #8180		1	0	HEAT 2/9-3/8/24 3/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$663.22

Check #: 0

PO/InvoiceTotal: \$7,235.67

Vendor Total: \$7,235.67

DANIEL ROSS

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT - PURCHASE OF EMS BOOK FOR RECERTIFICATION		1	0	JONES&BARTLE TT 1/10 3/6/2024	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$49.56
Check #: 0						
PO/InvoiceTotal:						\$49.56
Vendor Total:						\$49.56
Demco Inc						
Check Group:						
TAPE, CD ALBUM & ENGRAVED SIGN		1	0	7451337 3/11/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$72.28
Check #: 0						
PO/InvoiceTotal:						\$72.28
Vendor Total:						\$72.28
EDMUNDS GOVTECH INC						
Check Group:						
TOWN CLERK DOG LICENSE MAINTENANCE FOR PERIOD 5/1/24-4/30/25		1	241188	24-IN3911 3/1/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$709.74
Check #: 0						
PO/InvoiceTotal:						\$709.74
Vendor Total:						\$709.74
EMSI Services, LLC						
Check Group:						
ANNUAL CPR CERTIFICATION CLASS 2/12/24		1	0	2/12/24 CPR CLASS 2/12/2024	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
England True Value Hardware						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERY & HOSE NOZZLE		1	0	ACCT #11247 2/29/24 2/29/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$61.95
FASTENERS		1	0	ACCT #11247 2/9/24 2/9/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$14.50
SOAP & 2-WAY CONNECTOR		1	0	ACCT #11247 3/5/24 3/5/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$22.57
Check #: 0						
PO/InvoiceTotal:						\$99.02
Vendor Total:						\$99.02
EVERBRIDGE, INC	T35291					
Check Group:						
MASS NOTIFICATION SUBSCRIPTION		1	0	M80827 3/12/2024	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$2,649.68
Check #: 0						
PO/InvoiceTotal:						\$2,649.68
Vendor Total:						\$2,649.68
EVERSOURCE.						
Check Group:						
Electricity - TRAFFIC LIGHTS #2018		1	0	#2018 2/1-3/1/24 3/1/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$34.67
Electricity - STREET LIGHTS #2048		1	0	#2048 2/1-3/1/24 3/1/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,383.09
Check #: 0						
PO/InvoiceTotal:						\$1,417.76
Vendor Total:						\$1,417.76
FIREMATIC SUPPLY CO. INC	T3439					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALLATION OF NEW EQUIPMENT ON ET134		1	240570	38021TRBOLTON 3/1/24 3/20/2024	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$1,445.45
Check #: 0						
PO/InvoiceTotal:						\$1,445.45
Vendor Total:						\$1,445.45

FRONTIER.

Check Group:

FD TELEPHONE #3910		1	0	#0022 3/1-3/31/24 3/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$221.90
HWY TELEPHONE #4302		1	0	#0022 3/1-3/31/24 3/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$113.64
INP TELEPHONE #6643		1	0	#0022 3/1-3/31/24 3/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$110.09
TH TELEPHONE #8066		1	0	#0022 3/1-3/31/24 3/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$489.15
BHF TELEPHONE #1499		1	0	#0022 3/1-3/31/24 3/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$67.19
BML TELEPHONE #7349		1	0	#0022 3/1-3/31/24 3/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$224.34
B&G TELEPHONE #8152		1	0	#0022 3/1-3/31/24 3/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$93.89
2nd RST TELEPHONE #6060		1	0	#6060 3/1-3/31/24 3/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$82.84
HP TELEPHONE #6926		1	0	#6926 3/7-4/6/24 3/7/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$271.86

Check #: 0

PO/InvoiceTotal:	\$1,674.90
Vendor Total:	\$1,674.90

GENERAL CODE

T5218

Check Group:

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CODE REVIEW SITE ANNUAL MAINTENANCE		1	0	GC00124785 3/1/2024	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$1,195.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,195.00</u>
						Vendor Total: \$1,195.00
GEORGINA'S RESTAURANT AND BANQUETS	B8419					
Check Group:						
PIZZA FOR EMT REFRESHER CLASS 2/24/24		1	0	ORDER #151386 2/24/2024	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$87.00
SANDWICHES FOR EMT REFRESHER CLASS 2/25/24		1	0	ORDER #151550 2/24/2024	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$79.00
Check #: 0						
						PO/InvoiceTotal: <u>\$166.00</u>
						Vendor Total: \$166.00
GOEHRING ELECTRIC LLC						
Check Group:						
REPAIR WALKWAY LIGHTS AT THE LIBRARY		1	241193	LIBRARY 2/7 & 3/8 3/10/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$320.00
Check #: 0						
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: \$320.00
GRAINGER	B3131					
Check Group:						
LOCKING BAR FOR FINANCE FILING CABINET		1	0	9037275303 2/29/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$55.56
EXHAUST VENT MOTOR		1	0	9043765057 3/6/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$165.67
Check #: 0						
						PO/InvoiceTotal: <u>\$221.23</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$221.23
HALLORAN & SAGE LLP						
Check Group:						
Legal Services - GENERAL LEGAL		1 0		11433848 3/11/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
HARTFORD COURANT						
Check Group:						
PZC LEGAL NOTICES - 2/2/24, 2/9/24 & 2/17/24		1 0		88598810000 2/29/2024	1005.041.4153.000000.55400.00000 Advertising - P & Z	\$185.27
LEGAL ADS - SPECIAL TOWN MEETING 10/3/23		1 0		CU00254183 PAST DUE 2/26/2024	1005.041.4107.000000.55400.00000 Advertising - Admin.	\$61.72
Check #: 0						
PO/InvoiceTotal:						\$246.99
Check Group:						
LEGAL AD - BAA APRIL HEARINGS		1 241246		88603292000 2/29/2024	1005.041.4131.000000.55400.00000 Advertising - Assess.	\$213.29
Check #: 0						
PO/InvoiceTotal:						\$213.29
Vendor Total:						\$460.28
HOMETOWN FIREFIGHTERS SERVICE						
Check Group:						
2024 ACTUARIAL FEE - LENGTH OF SERVICE AWARD PROGRAM		1 0		2024 PROGRAM FEES 2/26/2024	1005.041.4141.000000.52400.00000 Fire Fighter Retention Program - Empl. Bene	\$1,575.25
2024 ADMINISTRATION FEE - LENGTH OF SERVICE AWARD PROGRAM		1 0		2024 PROGRAM FEES 2/26/2024	1005.041.4141.000000.52400.00000 Fire Fighter Retention Program - Empl. Bene	\$1,594.75
Check #: 0						

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						PO/InvoiceTotal: <u>\$3,170.00</u>
						Vendor Total: <u>\$3,170.00</u>
HOOPLA						
Check Group:						
FEB 2024 DOWNLOADS		1	240194	505128590 2/29/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$763.94
						Check #: 0
						PO/InvoiceTotal: <u>\$763.94</u>
						Vendor Total: <u>\$763.94</u>
JEFFREY SABOURIN						
Check Group:						
RELEASE - HP SECURITY DEPOSIT, EVENT DATE 3/16/24		1	0	HP SEC DEPOSIT 3/16 3/19/2024	2990.000.0000.000000.25003.00000 Other Liability - Herrick Park Security Deposit	\$400.00
						Check #: 0
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
JULIE STEPANEK						
Check Group:						
MILEAGE		1	241091	5/16/24 UKELELE 1/19/2024	1005.044.4427.000000.53400.00000 Other Professional Services - Sen. Serv.	\$72.00
UKELELE INSTRUCTOR 5/16/24		1	241091	5/16/24 UKELELE 1/19/2024	1005.044.4427.000000.53400.00000 Other Professional Services - Sen. Serv.	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$222.00</u>
						Vendor Total: <u>\$222.00</u>
Laframboise Water Service Inc						
Check Group:						
TOWN'S 50% SHARE OF REPAIR TO WELL WATER SOFTENER	B3773			59659 TWN 3/4/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$112.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$112.75
Vendor Total:						\$112.75
LOWES BUSINESS ACCOUNT	T1158					
Check Group:						
LATE PAYMENT CHARGE		1 0		3/14/24 LATE CHARGE 3/14/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$29.00
CREDIT - RETURN OF EXPANSION TANK & FITTINGS FOR TOWN HALL		1 0		76035 2/27/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	(\$331.55)
DRAWER PULLS FOR MODULAR KITCHEN		1 0		76055 2/27/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$25.11
SUPPLIES FOR PORTABLE OFFICE		1 0		91070 3/5/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$140.06
SUPPLIES FOR PORTABLE OFFICE		1 0		91110 3/5/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$45.56
Check #: 0						
PO/InvoiceTotal:						(\$91.82)
Check Group:						
REPLACEMENT EXPANSION TANK & FITTINGS AT TOWN HALL		1	241128	97823 2/23/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$376.81
Check #: 0						
PO/InvoiceTotal:						\$376.81
Check Group:						
REFRIGERATOR		1	241194	74777 3/11/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$569.05
Check #: 0						
PO/InvoiceTotal:						\$569.05
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATERIALS FOR THE OUTSIDE OF THE MODULAR BUILDING & ASSORTED SUPPLIES		1	241195	25455 3/12/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$249.87
Check #: 0						
PO/InvoiceTotal:						\$249.87
Vendor Total:						\$1,103.91
MELISSA STRATTON						
Check Group:						
RELEASE - HP SECURITY DEPOSIT, EVENT DATE 3/9/24		1	0	HP SEC DEPOSIT 3/9 3/11/2024	2990.000.0000.000000.25003.00000 Other Liability - Herrick Park Security Deposit	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
MIDWEST TAPE T29773						
Check Group:						
1 DVD		1	241024	505111022 2/27/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$13.49
8 DVDs		1	241024	505130898 3/4/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$182.17
CREDIT - RETURN OF 1 DVD		1	241024	505164632 3/8/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	(\$13.49)
1 DVD		1	241024	505176624 3/12/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$15.74
Check #: 0						
PO/InvoiceTotal:						\$197.91
Vendor Total:						\$197.91
MINDS IN MOTION LLC						
Check Group:						
WINTER AFTERSCHOOL REGISTRATIONS		14	241245	1033 3/12/2024	2970.045.4503.300104.53400.00000 Other School Program - Other Professional Serv.	\$1,680.00

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Check #: 0						
PO/InvoiceTotal:						\$1,680.00
Vendor Total:						\$1,680.00
MORTON SALT, INC						
Check Group:						
ROAD SALT		1	240957	5402999855 2/21/2024	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$16,891.24
Check #: 0						
PO/InvoiceTotal:						\$16,891.24
Vendor Total:						\$16,891.24
NAPA AUTO PARTS						
Check Group:						
BATTERY & BATTERY BOOSTER		1	241197	0693-352870 3/7/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$219.54
Check #: 0						
PO/InvoiceTotal:						\$219.54
Vendor Total:						\$219.54
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
SELECTMAN'S OFFICE - GENERAL CONSULTATION		1	0	98434 3/8/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,134.56
SELECTMAN'S OFFICE - HERRICK PARK SOCCER FIELD		1	0	98435 3/8/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$435.60
SELECTMAN'S OFFICE - NPDES PHASE II		1	0	98436 3/8/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$407.28
SELECTMAN'S OFFICE - TOWN GARAGE STORMWATER PERMIT		1	0	98437 3/8/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$72.60
0963-0047 NATHAN HALE GREENWAY PARKING AREA SOUTH RD - STUDY		1	0	98438 3/8/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$4,735.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0963-0053 TOWN CENTER SSDS - PRELIMINARY DESIGN		1	0	98439 3/8/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$768.19
1257-0001 BOLTON LOTCIP SIDEWALK DESIGN - PRELIM DESIGN/DESIGN DEVELOPMENT		1	0	98468 3/8/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,811.88
Check #: 0						
PO/InvoiceTotal:						\$9,365.16
Vendor Total:						\$9,365.16
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
MONTHLY WETLANDS AGENT SERVICES - MARCH 2024		1	240107	2555 3/7/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,257.00
Check #: 0						
PO/InvoiceTotal:						\$1,257.00
Vendor Total:						\$1,257.00
Novus Insight, Inc						
Check Group:						
SUPPORT, CLOUD SVCS & SECURITY SVCS - MARCH 2024		1	0	18044 3/1/2024	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$3,829.00
ON SITE/REGULAR SUPPORT FOR SYSTEMS PROJECTS - FEB 2024		1	0	18149 2/29/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$3,368.75
Check #: 0						
PO/InvoiceTotal:						\$7,197.75
Vendor Total:						\$7,197.75
PATRICE L CARSON						
Check Group:						
HOURLY CONSULTING SERVICES 3/4-3/10/24		28	0	W/E 3/10/24 3/17/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,960.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOURLY CONSULTING SERVICES 3/11-3/17/24		34	0	W/E 3/17/24 3/17/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,380.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,340.00</u>
						Vendor Total: <u>\$4,340.00</u>
SARAH MAFFIOLINI						
Check Group:						
HOME ALONE SAFETY COURSE INSTRUCTOR 3/4/24		1	241186	3/4/24 HOME SAFETY 2/25/2024	2970.045.4503.300109.53400.00000 Miscellaneous - Other Professional Services	\$275.00
Check #: 0						
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
SITEONE LANDSCAPE SUPPLY						
Check Group:						
GRASS SEED & SHREDDED STRAW		1	241162	138759497-001 3/6/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$1,394.49
Check #: 0						
						PO/InvoiceTotal: <u>\$1,394.49</u>
						Vendor Total: <u>\$1,394.49</u>
TARGET ENTERPRISES INC						
Check Group:						
FILTER FABRIC		1	0	24210982 2/26/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$115.50
Check #: 0						
						PO/InvoiceTotal: <u>\$115.50</u>
						Vendor Total: <u>\$115.50</u>
THE BOSTON GLOBE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEWSPAPER HOME DELIVERY THROUGH 3/3/24		1	0	RENEW THRU 3/31/24 3/4/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$19.50
NEWSPAPER SUBSCRIPTION THROUGH 3/31/24		1	0	RENEW THRU 3/31/24 3/4/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$26.00
INVOICE PROCESSING FEE		1	0	RENEW THRU 3/31/24 3/4/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1.50
Check #: 0						
PO/InvoiceTotal:						\$47.00
Vendor Total:						\$47.00
TILCON CONNECTICUT INC.	T1039					
Check Group:						
ASPHALT FOR TEMP BUILDING		1	241243	1860884 11/2/2023	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$926.01
Check #: 0						
PO/InvoiceTotal:						\$926.01
Vendor Total:						\$926.01
UNIVERSITY OF CONNECTICUT						
Check Group:						
UCONN INTERNSHIP FALL 2023 THROUGH SPRING 2024 - J HULL		1	0	14112614 3/7/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$17,250.00
Check #: 0						
PO/InvoiceTotal:						\$17,250.00
Vendor Total:						\$17,250.00
US ELECTRICAL SERVICES INC.	T1236					
Check Group:						
SWITCH FOR EXHAUST VENT MOTOR		1	0	S125092467.001 3/7/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$3.78
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3.78</u>
						Vendor Total: <u>\$3.78</u>
Verizon Wireless						
Check Group:						
FIRE DEPT CELL PHONE 3/7-4/6/24		1 0		9958440193 3/7/2024	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	\$124.12
						Check #: 0
						PO/InvoiceTotal: <u>\$124.12</u>
						Vendor Total: <u>\$124.12</u>
VILLAGE SPRING DISTRIBUTOR LLC T1169						
Check Group:						
WATER		1 0		166235 - FIRE DEPT 12/27/2023	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$66.71
WATER		1 0		167535 - FINANCE 3/21/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$10.95
						Check #: 0
						PO/InvoiceTotal: <u>\$77.66</u>
						Vendor Total: <u>\$77.66</u>
W.B. Mason, Co., Inc. B3049						
Check Group:						
EASEL, WIRE RACK & RUBBER BANDS		1 0		244900931 2/29/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$68.56
						Check #: 0
						PO/InvoiceTotal: <u>\$68.56</u>
						Vendor Total: <u>\$68.56</u>
W.H. PREUSS & SONS, INC. T24631						
Check Group:						
PULL STARTER FOR LEAF BLOWER		1 0		170948 3/15/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$121.20

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Check #: 0						
PO/InvoiceTotal:						\$121.20
Check Group:						
MOWER BLADES, TRIMMER STRING & OTHER MISC SUPPLIES		1	241185	170683 3/7/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$886.10
Check #: 0						
PO/InvoiceTotal:						\$886.10
Vendor Total:						\$1,007.30
WESLEY SARGENT						
Check Group:						
REIMBURSEMENT FOR MATERIALS PURCHASED AT LOWE'S FOR SIDING BETWEEN THE BARN & SILO		1	241271	3/19/24 LOWES 3/19/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$599.94
Check #: 0						
PO/InvoiceTotal:						\$599.94
Vendor Total:						\$599.94
WILLSCOT MOBILE MINI						
Check Group:						
TEMPORARY BUILDING - LEASE 3/11-4/7/24		1	240472	9020413256 3/11/2024	2960.049.4901.000000.25744.00000 Other Liabilities-Modular Offices	\$3,676.79
Check #: 0						
PO/InvoiceTotal:						\$3,676.79
Vendor Total:						\$3,676.79
WINDHAM MATERIALS, LLC						
T40529						
Check Group:						
ROAD SAND TO MIX WITH SALT		1	240990	212439 2/10/2024	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$1,479.70
ROAD SAND TO MIX WITH SALT		1	240990	212556 2/17/2024	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$1,247.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAD SAND TO MIX WITH SALT		1	240990	212706 2/24/2024	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$251.27

Check #: 0

PO/InvoiceTotal:	\$2,978.29
Vendor Total:	\$2,978.29
Grand Total:	\$138,822.31

End of Report