

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1466

06/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHLEY FERREIRA						
Check Group:						
REIMBURSEMENT - AMAZON CANOPY TENT PURCHASE		1	0	6/18/24 AMAZON	2822.044.4401.000000.56010.05160	\$144.99
				7/18/2024	DMHAS SOR Funding - Supplies	
					Check #: 0	
					PO/InvoiceTotal:	\$144.99
					Vendor Total:	\$144.99
ATC Group Services, LLC Depository						
Check Group:						
O&M ASBESTOS TRAINING REFRESHER COURSE: J BUTRYMOVICH, W SARGENT, M KACZOWSKI, B MARTIN & J SANBORN		1	240936	2577974	1005.043.4399.000000.53200.00000	\$705.00
				6/4/2024	Prof. Ed. Training - Town Building Oper.	
					Check #: 0	
					PO/InvoiceTotal:	\$705.00
					Vendor Total:	\$705.00
B.T. LINDSAY & CO., INC.						
Check Group:						
6/27/24 HVAC REPAIRS AT HERRICK PARK		1	241627	13557	1005.043.4399.000000.54300.00000	\$780.00
				7/15/2024	Repair & Maint. Services - Town Build. Oper.	
					Check #: 0	
					PO/InvoiceTotal:	\$780.00
					Vendor Total:	\$780.00
CCM						
Check Group:						
ANNUAL REPORT - 100 COPIES	T1539	1	0	INV305112	1005.041.4115.000000.56120.00000	\$170.66
				6/28/2024	Office Operating Supplies - BOF	
					Check #: 0	
					PO/InvoiceTotal:	\$170.66
					Vendor Total:	\$170.66

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1466

06/30/2024

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

CONNECTICUT NATURAL GAS CORP.

Check Group:

Heating Fuel - FIRE DEPT #9069		1	0	HEAT 6/11-7/9/24 7/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$247.42
Heating Fuel - RST #1148		1	0	HEAT 6/11-7/9/24 7/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$119.14
Heating Fuel - PARK BLDG #8180		1	0	HEAT 6/11-7/9/24 7/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$154.22
Heating Fuel - TOWN HALL #1072		1	0	HEAT 6/11-7/9/24 7/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$151.53
Heating Fuel - LIBRARY #7591		1	0	HEAT 6/11-7/9/24 7/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$114.02
Heating Fuel - TOWN GARAGE #1461		1	0	HEAT 6/11-7/9/24 7/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$155.31
Heating Fuel - NRMCM #1656		1	0	HEAT 6/11-7/9/24 7/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$457.89
Heating Fuel - NRMCM SMALL TANK #1664		1	0	HEAT 6/11-7/9/24 7/12/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$303.84

Check #: 0

PO/InvoiceTotal: \$1,703.37

Vendor Total: \$1,703.37

DELTA MEDICAL, INC. T1790
Check Group:

OXYGEN CYLINDER REFILL/HYDROSTATIC TEST		1	0	65618 4/30/2024	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$34.80
2 OXYGEN CYLINDER REFILLS/HYDROSTATIC TESTS		1	0	65619 6/8/2024	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$49.60

Check #: 0

PO/InvoiceTotal: \$84.40

Vendor Total: \$84.40

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1466

06/30/2024

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

EAST HAMPTON AUTO PARTS INC

Check Group:

6 CABIN AIR FILTERS FOR ROADSIDE MOWER		1	0	860024 6/3/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$157.86
REFUND - 4 AIR FILTERS PURCHASED ON 6/3/24 INV #860024		1	0	861326 6/12/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$105.24)
CABIN AIR FILTER FOR SENIOR CTR 2014 MINIVAN		1	0	862251 6/19/2024	1005.044.4427.000000.56100.00000 General Suppliers - Sen. Serv.	\$17.74
2 BELTS FOR ROADSIDE MOWER		1	0	862953 6/25/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$53.52
CABIN AIR FILTER FOR SENIOR CTR 2020 MINIVAN		1	0	863017 6/25/2024	1005.044.4427.000000.56100.00000 General Suppliers - Sen. Serv.	\$11.17
SLIP PLATE LUBRICANT		1	0	863026 6/25/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$59.23
Check #: 0						
PO/InvoiceTotal:						\$194.28
Vendor Total:						\$194.28

England True Value Hardware

Check Group:

CAMBUCK TIE-DOWN		1	0	JUNE 2024 - HMY DEPT 6/30/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$13.99
Check #: 0						
PO/InvoiceTotal:						\$13.99
Vendor Total:						\$13.99

EVERSOURCE.

Check Group:

Electricity - HERRICK PARK #4071		1	0	#4071 5/21-6/20/24 6/20/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$193.91
Check #: 0						
PO/InvoiceTotal:						\$193.91
Vendor Total:						\$193.91

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1466

06/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST STUDENT, INC Check Group:	B3386					
BUS CHARTER - 6/27/24 SUMMER CAMP FIELD TRIP TO SPARE TIME		1	241572	SF-180970 6/28/2024	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$594.00
					Check #: 0	
					PO/InvoiceTotal:	\$594.00
					Vendor Total:	\$594.00
GALASSO MATERIALS LLC Check Group:						
CURBING APRONS AND PAVING - BRANDY ST. FRENCH RD		1	0	502932 6/28/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$84,381.57
					Check #: 0	
					PO/InvoiceTotal:	\$84,381.57
					Vendor Total:	\$84,381.57
GRANITE COMMUNICATIONS INC Check Group:						
PROGRAMMING OF SENIOR CTR CORDLESS PHONES		1	0	115319 5/15/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$123.75
					Check #: 0	
					PO/InvoiceTotal:	\$123.75
					Vendor Total:	\$123.75
GUY'S ELECTRIC SERVICE, INC. Check Group:	T1674					
TRUCK #5 HEAT & A/C REPAIRS		1	0	WORK ORDER #50,041 6/22/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$578.43
					Check #: 0	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2023-2024

Voucher Batch Number: 1466

06/30/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALLORAN & SAGE LLP						
Check Group:						
Legal Services - GENERAL LEGAL		1	0	11444093 7/8/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$560.00
Legal Services - JOHN LARAIA, TRUSTEE V. LAURA THWEATT		1	0	11444094 7/8/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$697.50
Legal Services - ENRICO RD FUTURE ROW		1	0	11444095 7/8/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$1,080.00
Legal Services - PERSONNEL MATTERS		1	0	11444096 7/8/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$480.00
Legal Services - BOLTON PRIVATE ROADS		1	0	11444097 7/8/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$40.00
Legal Services - BOS AUTH. TO DELEGATE DRIVEWAY PERMIT		1	0	11444098 7/8/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$820.00
Legal Services - PROPOSED TIGHE & BOND CONTRACT		1	0	11444099 7/8/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$3,757.50
Vendor Total:						\$3,757.50
KAHN TRACTOR & EQUIPMENT, INC						
Check Group: E3892						
2 AIR FILTERS FOR MOWING TRACTOR CAB		1	0	N55570 6/6/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H:W.	\$53.02
Check #: 0						
PO/InvoiceTotal:						\$53.02
Vendor Total:						\$53.02

McMASTER-CARR

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1466

06/30/2024

Fiscal Year: 2023-2024

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

Check Group:

2 CARBON STEEL RODS		1	0	29201604	1005.043.4303.000000.56100.00000	\$45.39
				6/25/2024	Repair & Maintenance Supplies - H.W.	
					Check #: 0	
					PO/InvoiceTotal:	\$45.39
					Vendor Total:	\$45.39

NORTHEAST AQUATIC RESEARCH

Check Group:

6/18/24 LOWER BOLTON LAKE WATER SAMPLE LAB ANALYSIS		1	0	24-104	1005.041.4107.000000.53300.00000	\$116.00
				7/18/2024	Professional/Tech Services - Admin.	
					Check #: 0	
					PO/InvoiceTotal:	\$116.00
					Vendor Total:	\$116.00

Novus Insight, Inc

Check Group:

JUNE 2024 PROJECTS		1	0	19480	1005.041.4107.000000.53300.00000	\$2,481.25
				6/30/2024	Professional/Tech Services - Admin.	
					Check #: 0	
					PO/InvoiceTotal:	\$2,481.25
					Vendor Total:	\$2,481.25

QUALITY DATA SERVICE INC.

Check Group:

JUNE BILLING COSTS	T1137	1	241123	2019-18070	1005.041.4135.000000.55500.00000	\$1,100.03
				7/5/2024	Printing & Binding -Tax Coll.	
JUNE BILLING COSTS		1	241123	2019-18071	1005.041.4135.000000.55500.00000	\$2,315.24
				7/5/2024	Printing & Binding -Tax Coll.	
					Check #: 0	
					PO/InvoiceTotal:	\$3,415.27
					Vendor Total:	\$3,415.27

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1466 06/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODNEY FOURNIER						
Check Group:						
REIMBURSEMENT - CASH PYMT TO CRCOG FOR 6/5/24 MTG		1	0	6/5/24 CRCOG MTG 6/28/2024	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$30.00
Check #: 0						PO/InvoiceTotal: \$30.00
Vendor Total:						\$30.00
SHAW VAC SERVICE, LLC						
Check Group:						
CATCH BASIN CLEANING 6/13-6/21/24		1	0	2024052 6/24/2024	1005.043.4303.000000.54306.00000 Catch Basin Cleaning - H.W.	\$9,685.00
Check #: 0						PO/InvoiceTotal: \$9,685.00
Vendor Total:						\$9,685.00
SPARE TIME ENTERTAINMENT						
Check Group:						
6/27/24 SPARE TIME FIELD TRIP - SUMMER CAMP WEEK 2	T19240	1	241575	EVENT ID #38366170 6/27/2024	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$1,216.00
Check #: 0						PO/InvoiceTotal: \$1,216.00
Vendor Total:						\$1,216.00
TARGET ENTERPRISES INC						
Check Group:						
PVC FOR DRY HYDRANT		1	0	24217915 6/25/2024	2960.049.4901.000000.25716.00000 Other Liabilities - Fire Suppression/Water Supply	\$3,228.79
Check #: 0						PO/InvoiceTotal: \$3,228.79
Vendor Total:						\$3,228.79
TOWN OF COVENTRY						
T13848						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1466

06/30/2024

Fiscal Year: 2023-2024

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

Check Group:

FY 23/24 CIVIC LIFT PORTION OF CTS COUNTRYSIDE BILL		1		FY 23/24 CIVIC LIFT 4/24/2024	1005.041.4175.000000.550110.00000 Shared Services - Econ. Deve.	\$500.00
---	--	---	--	----------------------------------	--	----------

Check #: 0

PO/InvoiceTotal: \$500.00

Vendor Total: \$500.00

TRI STATE INDUSTRIAL MAINTENANCE LLC

Check Group:

Road Sweeping - H.W.		1		11334 6/20/2024	1005.043.4303.000000.54305.00000 Road Sweeping - H.W.	\$15,000.00
----------------------	--	---	--	--------------------	--	-------------

ROAD SWEEPING		1		11334 6/20/2024	1005.000.0000.000000.25999.00000 NIPs	\$7,356.25
---------------	--	---	--	--------------------	--	------------

Check #: 0

PO/InvoiceTotal: \$22,356.25

Vendor Total: \$22,356.25

VANESSA BROWN

Check Group:

JUNE 2024 SERVICES - SOCIAL MEDIA CONTENT CALENDAR		1		JUNE 2024 SOC MEDIA 5/20/2024	2822.044.4401.000000.53300.05160 DMHAS SOR Funding -Other Prof./Tech Services	\$500.00
--	--	---	--	----------------------------------	--	----------

Check #: 0

PO/InvoiceTotal: \$500.00

Vendor Total: \$500.00

VILLAGE SPRING DISTRIBUTOR LLC

Check Group:

WATER		1		168860 -TWN GARAGE 6/12/2024	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$45.70
-------	--	---	--	---------------------------------	--	---------

Check #: 0

PO/InvoiceTotal: \$45.70

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1466

06/30/2024

Fiscal Year: 2023-2024

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

WAAA

Vendor Total: \$45.70

Check Group:

6/26/24 MEETING REGISTRATION - K FISHMAN & A JOHNSON		1	0	6/26/24 MEETING	1005.041.4131.000000.53200.00000	\$70.00
--	--	---	---	-----------------	----------------------------------	---------

Prof. Educational Training - Assess.

Check #: 0

PO/InvoiceTotal: \$70.00

Vendor Total: \$70.00

WHITE WAY LAUNDRY, INC.

TT094

Check Group:

UNIFORMS		1	0	921115	1005.043.4303.000000.56930.00000	\$69.93
				6/4/2024	Uniforms & Supplies - H.W.	
UNIFORMS		1	0	934798	1005.043.4303.000000.56930.00000	\$69.93
				6/11/2024	Uniforms & Supplies - H.W.	
CARPETS		1	0	934798	1005.043.4399.000000.56100.00000	\$16.18
				6/11/2024	Supplies - Town Building Oper.	
UNIFORMS		1	0	946712	1005.043.4303.000000.56930.00000	\$69.93
				6/18/2024	Uniforms & Supplies - H.W.	
UNIFORMS		1	0	958804	1005.043.4303.000000.56930.00000	\$69.93
				6/25/2024	Uniforms & Supplies - H.W.	

Check #: 0

PO/InvoiceTotal: \$295.90

Vendor Total: \$295.90

WILLIAMS SCOTSMAN INC

Check Group:

TEMPORARY BUILDING LEASE 12/18/23-1/14/24		1	0	9019719265	2960.049.4901.000000.25744.00000	\$3,641.79
				12/18/2023	Other Liabilities-Modular Offices	
TEMP BUILDING LEASE - PARTIAL REFUND FROM INV #9019719265		1	0	9020524369	2960.049.4901.000000.25744.00000	(\$1,747.50)
				3/25/2024	Other Liabilities-Modular Offices	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1466

06/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check #: 0

PO/Invoice Total: \$1,894.29

Vendor Total: \$1,894.29

Grand Total: \$139,358.71

End of Report

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1031 08/01/2024

Fiscal Year: 2024-2025

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

ALEXANDER GARCIA

Check Group:

VIN #5J6RW6H35JL003834 BILL #2023-03-0051839:
VEHICLE SOLD 7/17/24

VEHICLE TAX 1005.000.0000.000000.20780.00000
REFUND
7/18/2024 Tax Refund Exchange Account

Check #: 0

PO/InvoiceTotal: \$79.30

Vendor Total: \$79.30

ANTHEM BLUE CROSS AND BLUE SHIELD

Check Group:

RETIREE MEDICAL - AUG 2024

1698914G 1005.000.0000.000000.20770.00000
7/17/2024 Insurance Clearing Liability

Check #: 0

PO/InvoiceTotal: \$502.93

Vendor Total: \$502.93

APTUTIV, INC

Check Group:

BRANCH CMS PLUS: SUBSCRIPTION PERIOD
6/13-9/13/24

b-42851 1005.041.4107.000000.53520.00000
6/13/2024 Other Tech. Services - Admin.

Check #: 0

PO/InvoiceTotal: \$333.00

Vendor Total: \$333.00

ASHLEY PERREIRA

Check Group:

REIMBURSEMENT - PURCHASE OF CANVA PRO
GRAPHIC DESIGN SUBSCRIPTION

7/3/24 CANVA 2822.044.4401.000000.56010.05160
7/16/2024 DMHAS SOR Funding - Supplies

Check #: 0

PO/InvoiceTotal: \$112.84

Vendor Total: \$112.84

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1031

08/01/2024

Fiscal Year: 2024-2025

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

BIG Y FOOD, INC. T40356

Check Group:

REFRESHMENTS FOR "INTRO TO DOMINOES" EVENT ON 7/8/24		1	0	045-00030394895 9-IN	1005.044.4427.000000.56010.00000	\$66.96
---	--	---	---	-------------------------	----------------------------------	---------

CREDIT - OVERCHARGING OF ITEMS PURCHASED 7/8/24 INV #045-00030394895-IN		1	0	045-00030395039 8-IN	1005.044.4427.000000.56010.00000	(\$25.02)
--	--	---	---	-------------------------	----------------------------------	-----------

FOOD/SUPPLIES FOR 7/11/24 ICE CREAM SOCIAL		1	0	045-00030395045 1-IN	1005.044.4427.000000.56010.00000	\$89.36
--	--	---	---	-------------------------	----------------------------------	---------

Supplies - Sen. Serv.

Check #: 0

PO/InvoiceTotal: \$131.30

Vendor Total: \$131.30

BOGNER STONE AND MULCH LLC

Check Group:

TOPSOIL TO BACK-FILL NEW PAVING & CURBING		1	250125	1026 7/11/2024	1005.043.4303.000000.57500.00000	\$945.00
---	--	---	--------	-------------------	----------------------------------	----------

Check #: 0

PO/InvoiceTotal: \$945.00

Vendor Total: \$945.00

CLEAN RESTROOM RENTALS INC

Check Group:

PORTA-POTTY RENTAL AT TOWN GREEN		1	250124	287334 6/25/2024	2970.045.4503.300109.53400.00000	\$210.00
----------------------------------	--	---	--------	---------------------	----------------------------------	----------

Check #: 0

PO/InvoiceTotal: \$210.00

Vendor Total: \$210.00

COMCAST.

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1031 08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FD INTERNET #3962		1	0	#3962 7/12-8/11/24 7/5/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
Check #: 0						
PO/InvoiceTotal:						\$128.40
Vendor Total:						\$128.40
CONNECTICUT STAMP & SEAL LLC						
Check Group:						
SELF-ININKING BALLOT STAMP		1	0	107362 7/15/2024	1005.041.4147.000000.56120.00000 Office Oper. Supplies - Town Clerk	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$20.25
Vendor Total:						\$20.25
CONNECTICUT SUN.						
Check Group:						
58 FOOD VOUCHERS - CT SUN CAMP DAY FIELD TRIP		1	250126	ACCT #24007567 7/1/2024	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$580.00
Check #: 0						
PO/InvoiceTotal:						\$580.00
Vendor Total:						\$580.00
COST						
T2050						
Check Group:						
FY 24/25 ANNUAL MEMBERSHIP DUES		1	0	2638 7/15/2024	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$975.00
Check #: 0						
PO/InvoiceTotal:						\$975.00
Vendor Total:						\$975.00

CRCOG.
Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1031

08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 24/25 LOCAL ASSESSMENT MEMBERSHIP FEE		1	0	6628 7/12/2024	1005.041.4107.000000.58100.00000 Dues & Fees - Admin.	\$6,328.00
Check #: 0						
PO/InvoiceTotal:						\$6,328.00
Vendor Total:						\$6,328.00
CT INFLATABLES LLC						
Check Group:						
SUMMER CAMP WORKSHOP - 7/9/24		1	250119	ORDER #24957017 7/15/2024	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$369.12
Check #: 0						
PO/InvoiceTotal:						\$369.12
Vendor Total:						\$369.12
CT STATE FIREFIGHTER'S ASSOC. INC.						
Check Group:						
FY 24/25 ANNUAL MEMBERSHIP DUES: BOLTON FD, B DIXON & M PERREIRA	T3774	1	0	FY24/25 ANNUAL DUES 7/23/2024	1005.042.4203.000000.58100.00000 Dues & Fees - Fire Comm.	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
DISCOUNT TROPHY						
Check Group:						
NAME PLATE WIENGRAVING	T1006	1	0	212748 7/17/2024	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	\$14.00
Check #: 0						
PO/InvoiceTotal:						\$14.00
Vendor Total:						\$14.00
EAST RIVER ENERGY						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1031 08/01/2024

Fiscal Year: 2024-2025

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

GAS - 1,273 GAL @ \$2.690466 PER GAL	1	0		1062564 TWN 7/10/2024	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$3,424.96
--------------------------------------	---	---	--	--------------------------	--	------------

Check #: 0

PO/InvoiceTotal: \$3,424.96

Vendor Total: \$3,424.96

EQUIPMENT SPECIALISTS

Check Group:

MACHINE PARTS & TRUCK SPRINGS	1	0		58085 7/15/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$2,178.46
-------------------------------	---	---	--	--------------------	--	------------

Check #: 0

PO/InvoiceTotal: \$2,178.46

Vendor Total: \$2,178.46

EVERSOURCE.

Check Group:

Electricity - HIGH RIDGE FARM #5034	1	0		#5034 6/13-7/16/24 7/16/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$12.87
-------------------------------------	---	---	--	------------------------------------	---	---------

Check #: 0

PO/InvoiceTotal: \$12.87

Vendor Total: \$12.87

FANTASY FAMILY ENTERTAINMENT

Check Group:

SUMMER CAMP FOAM PARTY WORKSHOP 7/16/24	1	250167		7/16/24 FOAM PARTY 4/1/2024	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$550.00
---	---	--------	--	-----------------------------------	--	----------

Check #: 0

PO/InvoiceTotal: \$550.00

Vendor Total: \$550.00

FRONTIER.

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1031

08/01/2024

Fiscal Year: 2024-2025

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

HP TELEPHONE #6926		1	0	#6926 7/7-8/6/24 7/7/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$279.85
--------------------	--	---	---	------------------------------	--	----------

Check #: 0

PO/Invoice Total: \$279.85

Vendor Total: \$279.85

GALASSO MATERIALS LLC

Check Group:

7/1-7/6/24: BRANDY ST APRONS & FRENCH RD CURBING		1	0	502969 7/15/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$4,746.84
---	--	---	---	---------------------	--	------------

Check #: 0

PO/Invoice Total: \$4,746.84

Vendor Total: \$4,746.84

GEORGINA'S RESTAURANT AND BANQUETS

Check Group:

PIZZA FOR SUMMER CAMP STAFF	B8419	1	0	ORDER #167647 7/12/2024	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$57.50
-----------------------------	-------	---	---	----------------------------	---	---------

Check #: 0

PO/Invoice Total: \$57.50

Vendor Total: \$57.50

JORDAN RICHARD

Check Group:

BASKETBALL CAMP INSTRUCTOR - 20 PARTICIPANTS		1	250187	JUL 2024 BBALL CAMP 7/18/2024	2970.045.4503.300102.53400.00000 Other Summer Camp - Other Prof. Servi.	\$1,500.00
--	--	---	--------	-------------------------------------	--	------------

Check #: 0

PO/Invoice Total: \$1,500.00

Vendor Total: \$1,500.00

MACC

Check Group:

T1741

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1031

08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 24/25 ANNUAL QUARTERLY CONTRIBUTIONS - Q1		1	250061	FY25 Q1 CONTRIBUTION 7/8/2024	1005.044.4427.000000.55010.00000 Shared Services/MACC - Sen. Serv.	\$2,000.00
Check #: 0						
PO/Invoice Total:						\$2,000.00
Vendor Total:						\$2,000.00
MCKESSON MEDICAL - SURGICAL						
Check Group:						
VARIOUS MEDICAL ITEMS: SPLINTS, BP TOOLS, NPA, 02 CANUALS/NR, SHARPS BOXES, GLOVES, WOUND CARE BANDAGES, COLLARS, ETC.		1	250153	68262101 7/1/2024	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$374.38
Check #: 0						
PO/Invoice Total:						\$374.38
Vendor Total:						\$39.71
VARIOUS MEDICAL ITEMS: SPLINTS, BP TOOLS, NPA, 02 CANUALS/NR, SHARPS BOXES, GLOVES, WOUND CARE BANDAGES, COLLARS, ETC.						
Check Group:						
VARIOUS MEDICAL ITEMS: SPLINTS, BP TOOLS, NPA, 02 CANUALS/NR, SHARPS BOXES, GLOVES, WOUND CARE BANDAGES, COLLARS, ETC.		1	250153	68870235 7/22/2024	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$39.71
Check #: 0						
PO/Invoice Total:						\$414.09
Vendor Total:						\$414.09
MICHAEL ARMENTANO						
Check Group:						
FEEES FOR "ROCK SOLID ALIBI" SUMMER CONCERT PERFORMANCE 7/10/24		1	250151	7/10/24 CONCERT 7/16/2024	2970.045.4503.300109.53400.00000 Miscellaneous - Other Professional Services	\$675.00
Check #: 0						
PO/Invoice Total:						\$675.00
Vendor Total:						\$675.00
MONROE TRACTOR & IMPLEMENT CO., INC.						
Check Group:						
STABILIZER PADS FOR CASE BACKHOE		1	250120	P11327 7/10/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$464.00
Check #: 0						
PO/Invoice Total:						\$464.00
Vendor Total:						\$464.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1031

08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTAGE ENTERPRISES, INC						
Check Group:						
ROADSIDE MOWER PARTS		1	250122	112729 7/11/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$541.42
PO/Invoice Total:						\$464.00
Vendor Total:						\$464.00
Check #: 0						
PO/Invoice Total:						\$541.42
Vendor Total:						\$541.42
MTS BUILDERS, INC.						
Check Group:						
DRIVEWAY BOND RELEASE - 7 LOOMIS RD		1	0	D-WAY 7 LOOMIS RD 7/24/2024	2990.000.0000.000000.25004.00000 Other Liability - Driveway Bonds	\$1,000.00
ROW BOND RELEASE - 7 LOOMIS RD		1	0	ROW 7 LOOMIS RD 7/24/2024	2990.000.0000.000000.25006.00000 Other Liability - Maintenance Bond	\$1,400.00
Check #: 0						
PO/Invoice Total:						\$2,400.00
Vendor Total:						\$2,400.00
NATALIE ROMAN						
Check Group:						
HP SECURITY DEPOSIT RELEASE - EVENT DATE		1	0	HP DEPOSIT 7/20/24 7/24/2024	2990.000.0000.000000.25003.00000 Other Liability - Herrick Park Security Deposit	\$200.00
Check #: 0						
PO/Invoice Total:						\$200.00
Vendor Total:						\$200.00
NEXT-GEN SUPPLY GROUP LLC						
Check Group:						
	T1651					
PO/Invoice Total:						\$200.00
Vendor Total:						\$200.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1031

08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEANING SUPPLIES		1	250150	470931A 7/16/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$1,189.49
Check #: 0						
PO/InvoiceTotal:						\$1,189.49
Vendor Total:						\$1,189.49
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
ANNUAL CONTRIBUTION FY 24/25		1	250186	FY24/25 CONTRIBUTION 7/19/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$779.00
Check #: 0						
PO/InvoiceTotal:						\$779.00
Vendor Total:						\$779.00
OPENGOV, INC.						
Check Group:						
FY 24/25 LANDUSE SOFTWARE: PERMITTING, LICENSING & CODE ENFORCEMENT		1	0	INV/14335 7/11/2024	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$24,861.51
Check #: 0						
PO/InvoiceTotal:						\$24,861.51
Vendor Total:						\$24,861.51
PATRICE L CARSON						
Check Group:						
HOURLY CONSULTING SERVICES: 7/8-7/14/24		33	0	W/E 7/14/24 7/21/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,475.00
HOURLY CONSULTING SERVICES: 7/15-7/21/24		20	0	W/E 7/21/24 7/21/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$3,975.00
Vendor Total:						\$3,975.00
PRISCILLA WARD						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1031

08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHARCUTERIE CLASS REFUND - EVENT RESCHEDULED TO 12/19/24 AND SHE CANNOT ATTEND		1	0	CHARCUTERIE REFUND 7/19/2024	2970.045.4503.300107.44709.00000 Adult Programs - Recreation Fees	\$110.00
					Check #: 0	
					PO/Invoice Total:	\$110.00
					Vendor Total:	\$110.00
QUALITY DATA SERVICE INC. T1137						
Check Group:						
FY 24/25 ANNUAL SOFTWARE SVCS & SERVER HOSTING (INCLUDING TAX COLLECTOR & ASSESSOR)		1	0	2019-17762 7/1/2024	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$18,510.00
					Check #: 0	
					PO/Invoice Total:	\$18,510.00
					Vendor Total:	\$18,510.00
RAINBOW GRAPHICS INC						
Check Group:						
SUMMER CAMP/LIFEGUARD/STAFF HOODIES		1	250162	24231 7/8/2024	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$348.00
					Check #: 0	
					PO/Invoice Total:	\$348.00
					Vendor Total:	\$348.00
RAYMOND DZEN						
Check Group:						
59 STONE HEDGE LN BILL #2023-01-0000598: CORRECTED ASSESSMENT		1	0	PROP TAX REFUND 7/15/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$16.37
					Check #: 0	
					PO/Invoice Total:	\$16.37
					Vendor Total:	\$16.37

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1031

08/01/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROGER BARRETT						
Check Group:						
ROW BOND RELEASE - 32 SHODDY MILL RD		1	0	ROW 32 SHODDY MILL 7/22/2024	2990.000.0000.000000.25006.00000 Other Liability - Maintenance Bond	\$500.00
					Check #: 0	
					PO/Invoice Total:	\$500.00
					Vendor Total:	\$500.00
S&S WORLDWIDE INC.						
Check Group:						
SUMMER CAMP SUPPLIES: WKS 5-8	T2339	1	250157	IN101425917 7/3/2024	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$248.00
					Check #: 0	
					PO/Invoice Total:	\$248.00
					Vendor Total:	\$248.00
Security Technologies, Inc						
Check Group:						
FY 24/25 QUARTERLY SERVICE CONTRACT FOR ALL TOWN BLDGS SECURITY: JULY-SEPT 2024	T19220	1	250088	802978 7/12/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$903.68
					Check #: 0	
					PO/Invoice Total:	\$903.68
					Vendor Total:	\$903.68
SITEONE LANDSCAPE SUPPLY						
Check Group:						
STRAW & FERTILIZER FOR ROADSIDE MAINTENANCE		1	0	143800135-001 7/11/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$76.56
					Check #: 0	
					PO/Invoice Total:	\$76.56
					Vendor Total:	\$76.56

THE FLOUR GIRL BAKERY LLC

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1031

08/01/2024

Fiscal Year: 2024-2025

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

Check Group:

8/6/24 CAKE DECORATING CLASS		1	250224	8/6/24 CUPCAKE CLASS 7/16/2024	1005.044.4427.000000.53400.00000 Other Professional Services - Sen. Serv.	\$250.00
------------------------------	--	---	--------	-----------------------------------	--	----------

Check #: 0

PO/Invoice Total: \$250.00

Vendor Total: \$250.00

THERESA KURVYS CISCON

Check Group:

94 TINKER POND RD BILL #2023-01-0000392: ADDED VETERAN EXEMPTION		1	0	PROP TAX REFUND 7/10/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$147.33
---	--	---	---	------------------------------	---	----------

Check #: 0

PO/Invoice Total: \$147.33

Vendor Total: \$147.33

TOWN OF ASHFORD

Check Group:

BUS TRIP FEE - JAMES TAYLOR AT THE TANGLEWOOD 7/4/24		1	250166	7/4/24 JAMES TAYLOR 7/8/2024	2970.045.4503.300106.54300.00000 Bus Trips - Other Professional Serv.	\$274.50
---	--	---	--------	---------------------------------	--	----------

Check #: 0

PO/Invoice Total: \$274.50

Vendor Total: \$274.50

TOWN OF COVENTRY.

Check Group:

3 STAFF MEMBER WATERFRONT CERTIFICATIONS		1	250160	2024-001 7/10/2024	2970.045.4503.300108.53400.00000 Indian Notch Park - Other Professional Services	\$367.50
--	--	---	--------	-----------------------	---	----------

Check #: 0

PO/Invoice Total: \$367.50

Vendor Total: \$367.50

TRINKS BROTHERS OIL LLC

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1031

08/01/2024

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

Check Group:

FINANCIAL ASSISTANCE: APPROX 150-GAL OIL	1	250123	265027	2860.000.00000.25200.00000		\$486.00
DELIVERY AT 14W CARPENTER RD			7/11/2024	Other Liability - Resident Assist. Fund		

Check #: 0

PO/InvoiceTotal: \$486.00

Vendor Total: \$486.00

Verizon Wireless

Check Group:

FD CELL PHONE 7/7-8/6/24	1	0	9968375488	1005.042.4203.000000.55300.00000		\$126.17
			7/7/2024	Communications - Fire Comm.		

Check #: 0

PO/InvoiceTotal: \$126.17

Vendor Total: \$126.17

VILLAGE SPRING DISTRIBUTOR LLC

Check Group:

WATER	1	0	169278 - REC DEPT	2970.045.4503.300101.56120.00000		\$108.25
			7/9/2024	Herrick Park Summer Camp - General Supplies		
WATER	1	0	169282 - TOWN GARAGE	1005.043.4303.000000.56010.00000		\$17.90
			7/9/2024	Supplies - H. W.		

Check #: 0

PO/InvoiceTotal: \$126.15

Vendor Total: \$126.15

W.H. PREUSS & SONS, INC.

Check Group:

BELT FOR SCAG MOWER	1	0	179202	1005.043.4399.000000.56100.00000		\$97.54
			7/24/2024	Supplies - Town Building Oper.		

Check #: 0

PO/InvoiceTotal: \$97.54

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1031

08/01/2024

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Total: \$97,54

Grand Total: \$83,746.93

End of Report

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Tax Collector

Transfer \$ 240.52 from category Prof. Education Train to category Printing + Bindings

(within budget) from # 1005-041-4135-00000-53200-00000

to # 1005-041-4135-00000-55500-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____

to # _____

Other \$ _____

Explanation:

To cover additional costs of billing

Signature

Title

Date

Board of Selectmen

Approved

Comments:

Approved 11/7/24
Thomas R. Pelt

Rodney Fournier

Yes No

Robert Morra

___ ___

Pam Sawyer

___ ___

Gwen Marrion

___ ___

Amanda Gordon

___ ___

Tim Sadler

___ ___

Mather Clarke

___ ___

Date _____