

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1176

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABLE TOOL & EQUIPMENT						
Check Group:						
WHEELS FOR WALK-BEHIND SAW		1	0	155556-1 10/15/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$78.20
Check #: 0						
PO/InvoiceTotal:						\$78.20
Vendor Total:						\$78.20
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - OCT 2024		1	0	2411656 11/1/2024	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$66.92
Check #: 0						
PO/InvoiceTotal:						\$66.92
Vendor Total:						\$66.92
ALL AMERICAN WASTE, LLC						
	T8450					
Check Group:						
CONTRACT PICK-UP: NOV 2024		1	0	803708271 11/1/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$33,589.74
Check #: 0						
PO/InvoiceTotal:						\$33,589.74
Vendor Total:						\$33,589.74
B.T. LINDSAY & CO., INC.						
Check Group:						
HVAC REPAIR AT SENIOR CENTER		1	250681	14164 10/31/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,561.50
Check #: 0						
PO/InvoiceTotal:						\$1,561.50
Vendor Total:						\$1,561.50
BDS						
Check Group:						

Town of Bolton

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Voucher Batch Number: 1176

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRE DEPT COPIER MAINTENANCE	10/27/24-1/26/25	1	0	302820 10/28/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$116.00
Check #: 0						
PO/InvoiceTotal:						\$116.00
Check Group:						
SENIOR CENTER COPIER MAINTENANCE		1	250746	301929 10/22/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$400.72
Check #: 0						
PO/InvoiceTotal:						\$400.72
Check Group:						
TOWN HALL COPIER MAINTENANCE		1	250778	303086 10/29/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,276.00
Check #: 0						
PO/InvoiceTotal:						\$1,276.00
Vendor Total:						\$1,792.72
BEMER PETROLEUM CORP.						
Check Group:						
FINANCIAL ASSISTANCE - 10/31/24 PROPANE DELIVERY 209 HEBRON RD		1	250744	550548 10/31/2024	2860.000.0000.000000.25200.00000 Other Liability - Resident Assist. Fund	\$407.77
Check #: 0						
PO/InvoiceTotal:						\$407.77
Vendor Total:						\$407.77
BIG Y FOOD, INC. T40356						
Check Group:						
FOOD FOR 10/31/24 HALLOWEEN PARTY		1	250743	045-00030406783 0-IN 10/30/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$50.37
FOOD FOR 10/31/24 HALLOWEEN PARTY		1	250743	045-00030406912 7-IN 10/31/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$202.71

Town of Bolton

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11/21/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$253.08
Vendor Total:						\$253.08
BRODART CO.	T1259					
Check Group:						
BOOK BINDING TAPE/SUPPLIES		1 0		648221 10/31/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$28.84
Check #: 0						
PO/InvoiceTotal:						\$28.84
Vendor Total:						\$28.84
CASELLA WASTE	T5210					
Check Group:						
Tipping Fees MSW-IN* - OCT 2024		1 0		3780814 10/31/2024	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$16,805.25
Tipping Fees SINGLESTREAM-IN* - OCT 2024		1 0		3781594 10/31/2024	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$1,778.65
Check #: 0						
PO/InvoiceTotal:						\$18,583.90
Vendor Total:						\$18,583.90
CASEY CARINI						
Check Group:						
11/5/24 PROF DEVELOPMENT DAY REFUND - CANCELLED FOR LOW ENROLLMENT		1 0		11/5 PD DAY REFUND 11/1/2024	2970.045.4503.300104.44709.00000 Other School Program - Recreation Fees	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
CHARLOTTE FARNSWORTH						
Check Group:						

Town of Bolton

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11/21/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALL REFUND - REGISTERED WITH BOLTON, CT RATHER THAN BOLTON, MA		1	0	BASKETBALL REFUND 11/1/2024	2970.045.4503.300103.44709.00000 Youth Basketball - Recreation Fees	\$140.00
				Check #: 0		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00
COMCAST.						
Check Group:						
FD INTERNET #3962		1	0	#3962 11/12-12/11/24 11/5/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
				Check #: 0		
					PO/InvoiceTotal:	\$128.40
					Vendor Total:	\$128.40
CONNECTICUT OCCUPATIONAL MEDICINE PARTNE						
Check Group:						
9/23/24 VAN DRIVER PHYSICAL		1	0	266094 10/2/2024	1005.044.4427.000000.53400.00000 Other Professional Services - Sen. Serv.	\$110.00
				Check #: 0		
					PO/InvoiceTotal:	\$110.00
Check Group:						
MEMBER PHYSICALS AT CORPCARE, SOUTH WINDSOR		1	250249	266398 10/24/2024	1005.042.4203.000000.53400.00000 Other Professional Services - Fire Comm.	\$316.00
				Check #: 0		
					PO/InvoiceTotal:	\$316.00
					Vendor Total:	\$426.00
COUNTRY CARPENTERS	T13824					
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1176

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2 OF QUOTED PRICE FOR REPAIR/REPLACEMENT OF BEAM & JOIST AS NEEDED - QUOTE IS \$6,000 AND HISTORICAL SOCIETY WILL PAY THE OTHER 1/2		1	250371	ROSE HOUSE REPAIRS 11/1/2024	2960.049.4902.000000.25729.00000 Other Liabilities - BHF Restoration & Code Comp.	\$3,000.00
Check #: 0						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
DENTAL ASSOCIATES OF CT						
Check Group:						
FINANCIAL ASSISTANCE - RESIDENT EMERGENCY TOOTH EXTRACTION, 890 BOSTON TPKE APT B12		1	250726	1035748 - W MYERS 11/12/2024	2860.000.0000.000000.25200.00000 Other Liability - Resident Assist. Fund	\$522.00
Check #: 0						
PO/InvoiceTotal:						\$522.00
Vendor Total:						\$522.00
England True Value Hardware						
Check Group:						
FUSES & BATTERIES		1	0	ACCT #11247 10/25/24 10/25/2024	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$30.97
MISC SUPPLIES FOR VARIOUS BUILDINGS		1	0	OCT 2024 - PARK DEPT 10/31/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$286.98
Check #: 0						
PO/InvoiceTotal:						\$317.95
Vendor Total:						\$317.95
Eversource.						
Check Group:						
Electricity - TRAFFIC LIGHTS #2018		1	0	#2018 10/1-11/1/24 11/1/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$43.20
Electricity - STREET LIGHTS #2048		1	0	#2048 10/1-11/1/24 11/1/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,521.76

Town of Bolton

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11/21/2024

Fiscal Year: 2024-2025

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Electricity - HP #4071		1	0	#4071 8/22-9/23/24 10/28/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$8.44
Check #: 0						
						PO/InvoiceTotal: <u>\$1,573.40</u>
						Vendor Total: <u>\$1,573.40</u>
Fire Equipment Headquarters, Inc.	T13879					
Check Group:						
YEARLY FIRE EXTINGUISHER INSPECTION AT TOWN BUILDINGS. REPLACE OR TEST ANY EXTINGUISHERS AS NECESSARY.		1	250696	107121 10/31/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$398.01
Check #: 0						
						PO/InvoiceTotal: <u>\$398.01</u>
Check Group:						
REPLACE OR TEST ANY EXTINGUISHERS AS NECESSARY AT TOWN BUILDINGS		1	250727	107122 10/31/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$690.96
Check #: 0						
						PO/InvoiceTotal: <u>\$690.96</u>
						Vendor Total: <u>\$1,088.97</u>
FREIGHTLINER OF HARTFORD, INC.	T1995					
Check Group:						
NEW STEERING BOX FOR 10-WHEELER (INCLUDES A CORE CHARGE OF \$650 TO BE REFUNDED)		1	250637	1048337 9/20/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$2,592.99
CORE REFUND		1	250637	CM1048337 10/22/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$650.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$1,942.99</u>
						Vendor Total: <u>\$1,942.99</u>
FRONTIER.						

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11/21/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BHF TELEPHONE #1499		1	0	#0022 11/1-11/30/24 11/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$68.90
BML TELEPHONE #7349		1	0	#0022 11/1-11/30/24 11/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$225.41
B&G TELEPHONE #8152		1	0	#0022 11/1-11/30/24 11/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$95.46
FD TELEPHONE #3910		1	0	#0022 11/1-11/30/24 11/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$224.42
HWY TELEPHONE #4302		1	0	#0022 11/1-11/30/24 11/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$125.07
INP TELEPHONE #6643		1	0	#0022 11/1-11/30/24 11/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$126.50
TH TELEPHONE #8066		1	0	#0022 11/1-11/30/24 11/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$516.64
LATE PAYMENT FEE		1	0	#0022 11/1-11/30/24 11/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$35.00
RST TELEPHONE #0933		1	0	#0933 10/27-11/26/24 10/27/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$95.77
NRMC TELEPHONE #1243		1	0	#1243 10/17-11/16/24 10/17/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$510.68
2nd RST TELEPHONE #6060		1	0	#6060 11/1-11/30/24 11/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$83.31

Check #: 0

PO/InvoiceTotal: \$2,107.16

Vendor Total: \$2,107.16

Town of Bolton

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11/21/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Georgina'S Restaurant And Banquets	B8419					
Check Group:						
PIZZA FOR BASKETBALL COACHES MEETING		1 0		ORDER #180433 10/29/2024	2970.045.4503.300103.56120.00000 Youth Basketball - General Supplies	\$19.25
PIZZA DINNER FOR EARLY VOTING POLL WORKERS		1 0		ORDER #180726 10/31/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$46.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.25
Check Group:						
DINNER FOR PRESIDENTIAL ELECTION POLL WORKERS - DISTRICTS 1 & 2		1	250788	ORDER #181372 11/5/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$310.00
				Check #: 0		
					PO/InvoiceTotal:	\$310.00
					Vendor Total:	\$375.25
Grainger	B3131					
Check Group:						
DOOR LATCH GUARDS FOR FIRE HOUSE		1 0		9291063965 10/23/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$31.88
O-RINGS FOR SLOAN VALVES ON TOILETS		1 0		9294470084 10/25/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$24.35
DOOR LATCH GUARDS FOR FIRE HOUSE		1 0		9294517967 10/25/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$29.56
LIGHT FOR HALLWAY IN PORTABLE BUILDING		1 0		9300750529 10/31/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$68.30
				Check #: 0		
					PO/InvoiceTotal:	\$154.09
					Vendor Total:	\$154.09
HALLORAN & SAGE LLP						
Check Group:						

Town of Bolton

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11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legal Services - GENERAL LEGAL		1	0	11454396 11/7/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$180.00
Legal Services - JOHN LARAIA, TRUSTEE V. LAURA THWEATT		1	0	11454397 11/7/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$900.00
Legal Services - PERSONNEL MATTERS		1	0	11454398 11/7/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$200.00
Legal Services - PATRICE CARSON CONSULTING CONTRACT		1	0	11454399 11/7/2024	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$440.00
Check #: 0						
PO/InvoiceTotal:						\$1,720.00
Vendor Total:						\$1,720.00

HARTFORD COURANT

Check Group:

INLAND WETLAND LEGAL NOTICES - 10/4/24 & 10/29/24		1	0	102793199000 10/31/2024	1005.041.4163.000000.55400.00000 Advertising - Inland/Wetland	\$72.93
Check #: 0						
PO/InvoiceTotal:						\$72.93
Vendor Total:						\$72.93

Highland Park Market

Check Group:

CREAM		1	0	01-864671 10/7/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.89
CREAM		1	0	02-975045 10/7/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$7.78
Check #: 0						
PO/InvoiceTotal:						\$11.67
Vendor Total:						\$11.67

Hillyard - New England

Check Group:

Town of Bolton

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11/21/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEANING WIPES		1	0	605654075 11/8/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$45.30
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$45.30
Check Group:						
HIL0100904 AFRC ACID-FREE RESTROOM CLEANER		1	250745	605648362 11/4/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$353.42
SCA290088 TOWEL ROLL UNIV KRAFT		1	250745	605648362 11/4/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$261.76
LRV4048200K LINER 40-45 GAL BLACK		1	250745	605648362 11/4/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$248.64
LX334030M LINER 33x40 1.2 MIL MBL		1	250745	605648362 11/4/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$409.24
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,273.06
						Vendor Total: <u> </u>
						\$1,318.36
HOOPLA						
Check Group:						
OCT 2024 DOWNLOADS		1	250352	506273555 10/31/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$834.50
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$834.50
						Vendor Total: <u> </u>
						\$834.50
IVS LLC						
T19288						
Check Group:						
BALLOT MARKING SYSTEM PROGRAMMING - 5/21/24 REFERENDUM		1	0	CT052124-10 6/25/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$125.00
BALLOT MARKING SYSTEM PROGRAMMING - 6/4/24 REFERENDUM		1	0	CT060424-6 6/25/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$75.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1176

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
JENNIFER STAHL						
Check Group:						
11/5/24 PROF DEVELOPMENT DAY REFUND - CANCELLED FOR LOW ENROLLMENT		1	0	11/5 PD DAY REFUND 11/15/2024	2970.045.4503.300104.44709.00000 Other School Program - Recreation Fees	\$68.33
Check #: 0						
PO/InvoiceTotal:						\$68.33
Vendor Total:						\$68.33
KAHN TRACTOR & EQUIPMENT, INC						
B3892						
Check Group:						
MOWER/TRACTOR/BACKHOE PARTS + FILTER STOCK FOR EQUIPMENT SERVICE		1	250636	IV61407 9/26/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$581.24
Check #: 0						
PO/InvoiceTotal:						\$581.24
Vendor Total:						\$581.24
KAREN ANTONOWICZ						
Check Group:						
1/29/25 SPIRITS OF FASHION PROGRAM LEADER - "THE FASHIONS OF DOWNTOWN ABBEY"		1	250725	1/29/25 PROGRAM 10/19/2024	1005.045.4501.000000.53400.00000 Other Professional Services - Librar.	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Laframboise Water Service Inc						
B3773						
Check Group:						
NOTCH RD WELL SYSTEM: REPAIR CONTROL PANEL & BLEED SYSTEM		1	250787	63162 TWN 11/5/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$270.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
LAURA KAMPFMAN						
Check Group:						
11/5/24 PROF DEVELOPMENT DAY REFUND - CANCELLED FOR LOW ENROLLMENT		1	0	11/5 PD DAY REFUND 11/1/2024	2970.045.4503.300104.44709.00000 Other School Program - Recreation Fees	\$78.33
Check #: 0						
PO/InvoiceTotal:						\$78.33
Vendor Total:						\$78.33
LHS ASSOCIATES INC. T8174						
Check Group:						
REPRINT EARLY VOTING BALLOTS - RUSH ORDER (DISTRICTS 1 & 2)		1	250757	82975 10/30/2024	2822.000.0000.000000.20797.00000 Early Voting Grant	\$933.00
Check #: 0						
PO/InvoiceTotal:						\$933.00
Vendor Total:						\$933.00
LLOYD PEDERSEN T5189						
Check Group:						
REIMBURSEMENT - SUBWAY LUNCH FOR PRESIDENTIAL ELECTION POLL WORKERS DISCTRICTS 1 & 2		1	250790	SUBWAY 11/5/24 11/5/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$206.60
Check #: 0						
PO/InvoiceTotal:						\$206.60
Vendor Total:						\$206.60
LUTZ CHILDREN'S MUSEUM T3354						
Check Group:						

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11/21/2024

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11/9/24 PROGRAM LEADER - "FURS, FEATHERS AND SCALES"		1	250724	285266 10/24/2024	1005.045.4501.000000.53400.00000 Other Professional Services - Librar.	\$320.00
Check #: 0						
						PO/InvoiceTotal: <u>\$320.00</u>
						Vendor Total: <u>\$320.00</u>
MANCHESTER AWNING & CANVAS, LLC						
Check Group:						
SENIOR CTR AWNING - FALL TAKE-DOWN		1	250118	20214187 11/11/2024	1005.044.4427.000000.54300.00000 Repairs & Maint. Services - Sen. Serv.	\$385.00
Check #: 0						
						PO/InvoiceTotal: <u>\$385.00</u>
						Vendor Total: <u>\$385.00</u>
MARCO COMMISSO						
Check Group:						
11/5/24 PROF DEVELOPMENT DAY REFUND - CANCELLED FOR LOW ENROLLMENT		1	0	11/5 PD DAY REFUND 11/1/2024	2970.045.4503.300104.44709.00000 Other School Program - Recreation Fees	\$58.33
Check #: 0						
						PO/InvoiceTotal: <u>\$58.33</u>
						Vendor Total: <u>\$58.33</u>
Marcus Communications Llc						
Check Group:						
MONTHLY RADIO RENTAL: NOV 2024		1	0	93795 11/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$15.00
Check #: 0						
						PO/InvoiceTotal: <u>\$15.00</u>
						Vendor Total: <u>\$15.00</u>
MCKESSON MEDICAL - SURGICAL						
Check Group:						

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11/21/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS MEDICAL ITEMS: SPLINTS, BP TOOLS, NPA, 02 CANUALS/NR, SHARPS BOXES, GLOVES, WOUND CARE BANDAGES, COLLARS, ETC.		1	250153	71363863 10/7/2024	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$110.82
GLOVES		1	250153	71368112 10/7/2024	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$21.57
VARIOUS MEDICAL ITEMS: SPLINTS, BP TOOLS, NPA, 02 CANUALS/NR, SHARPS BOXES, GLOVES, WOUND CARE BANDAGES, COLLARS, ETC.		1	250153	72063770 10/28/2024	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$24.81
VARIOUS MEDICAL ITEMS: SPLINTS, BP TOOLS, NPA, 02 CANUALS/NR, SHARPS BOXES, GLOVES, WOUND CARE BANDAGES, COLLARS, ETC.		1	250153	72069638 10/29/2024	1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm.	\$208.39

Check #: 0

PO/InvoiceTotal: \$365.59

Vendor Total: \$365.59

McMASTER-CARR

Check Group:

ROD & LINCH PINS		1	0	34194097 10/1/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$80.63
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Check #: 0

PO/InvoiceTotal: \$80.63

Vendor Total: \$80.63

MIDWEST TAPE

T29773

Check Group:

2 DVDs		1	250342	506254971 10/29/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$35.23
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Check #: 0

PO/InvoiceTotal: \$35.23

Vendor Total: \$35.23

MONET MASSEY

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1176

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RELEASE OF HP SECURITY DEPOSIT - EVENT DATE 11/2/24		1	0	HP DEPOSIT 11/2/24 11/7/2024	2990.000.0000.000000.25003.00000 Other Liability - Herrick Park Security Deposit	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
SUCTION HOSE & STRAINER - F134		1	250164	IN2142690 10/28/2024	1005.042.4203.000000.57300.00000 Equipment - Fire Comm.	\$1,386.87
Check #: 0						
PO/InvoiceTotal:						\$1,386.87
Vendor Total:						\$1,386.87
NAISMITH MEMORIAL BASKETBALL						
Check Group:						
2024-2025 LIBRARY MUSEUM PASS		1	0	24-25 LIBRARY PASS 11/6/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
NEXT-GEN SUPPLY GROUP LLC						
Check Group:						
CLEANING SUPPLIES	T1651	1	250742	486454 10/31/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$395.94
Check #: 0						
PO/InvoiceTotal:						\$395.94
Vendor Total:						\$395.94
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1176

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WETLANDS AGENT SERVICES - NOV 2024		1	250056	2605 11/1/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,320.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,320.00</u>
						Vendor Total: \$1,320.00
Novus Insight, Inc						
Check Group:						
MICROSOFT 365 LICENSING		1 0		20470 10/28/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$186.00
SOFTWARE & TECH SERVICES - NOV 2024		1 0		20635 11/1/2024	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$4,842.30
Check #: 0						
						PO/InvoiceTotal: <u>\$5,028.30</u>
						Vendor Total: \$5,028.30
PROTECT YOUTH SPORTS	T40346					
Check Group:						
BASKETBALL COACH BACKGROUND CHECKS		1 0		1211486 10/31/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$107.55
Check #: 0						
						PO/InvoiceTotal: <u>\$107.55</u>
						Vendor Total: \$107.55
RALPH GATES	T24617					
Check Group:						
REIMBURSEMENT - 11/5/24 CORPCARE PHYSICAL		1 0		CORPCARE 11/5/24 11/5/2024	1005.044.4427.000000.53400.00000 Other Professional Services - Sen. Serv.	\$110.00
Check #: 0						
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: \$110.00
RICH McKINNON						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1176

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REIMBURSEMENT - WESTIN HOTEL ACCOMMODATIONS 10/19-10/23/24		1	0	WESTIN OCT 2024 11/5/2024	1005.041.4151.000000.53200.00000 Prof. Educational Training - Build. & Land Use	\$850.56
					Check #: 0	
						PO/InvoiceTotal: <u>\$850.56</u>
						Vendor Total: <u>\$850.56</u>
SANDY PIEROG	T40756					
Check Group:						
REIMBURSEMENT - SHOP RITE SNACKS FOR PRES ELECTION POLL WORKERS (DISTRICTS 1&2)		1	0	SHOP RITE 11/4/24 11/4/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$158.07
					Check #: 0	
						PO/InvoiceTotal: <u>\$158.07</u>
						Vendor Total: <u>\$158.07</u>
SITEONE LANDSCAPE SUPPLY						
Check Group:						
GRASS SEED		1	250775	147912969-001 11/7/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$231.15
					Check #: 0	
						PO/InvoiceTotal: <u>\$231.15</u>
						Vendor Total: <u>\$231.15</u>
STATE OF CT - DEPT OF EMERGENCY	B40325					
Check Group:						
RST OVERTIME: 7/1-9/30/24		1	0	DPS83321 11/12/2024	1005.042.4201.000000.55010.00000 Other Contract - Police	\$3,314.55
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,314.55</u>
						Vendor Total: <u>\$3,314.55</u>
TREASURER - STATE OF CONN						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1176

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY INVESTMENT		1 0		OCT 2024 11/6/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$2,052.00
NOMINEE AS GRANTOR (ASSIGNOR/RELEASOR)		1 0		OCT 2024 11/6/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$254.00
NOMINEE AS GRANTOR/GRANTEE		1 0		OCT 2024 11/6/2024	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$770.00
Check #: 0						
PO/InvoiceTotal:						\$3,076.00
Vendor Total:						\$3,076.00
TREASURER -- STATE OF CT						
Check Group:						
TOWN HALL INTERNET: 7/1-9/30/24		1 0		CEN118251 10/31/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$369.00
BML INTERNET: 7/1-9/30/24		1 0		CEN190251 10/31/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$369.00
Check #: 0						
PO/InvoiceTotal:						\$738.00
Vendor Total:						\$738.00
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
MONTHLY HISTORIC DOC PRESERVATION - OCT 2024		1 0		OCT 2024 11/6/2024	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$456.00
Check #: 0						
PO/InvoiceTotal:						\$456.00
Vendor Total:						\$456.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
ZEO MONTHLY SERVICES - OCT 2024		1 250057		012_2024_10 11/1/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,000.00
Check #: 0						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1176

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
USA HAULING & RECYCLING						
Check Group:						
BULKY WASTE RECYCLING - OCT 2024		1 0		603150897 11/1/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$252.83
YARDWASTE RECYCLING - OCT 2024		1 0		603150898 11/1/2024	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$252.83
						Check #: 0
						PO/InvoiceTotal: <u>\$505.66</u>
						Vendor Total: <u>\$505.66</u>
VALSOFT. T1079						
Check Group:						
MONTHLY HOSTED SOLUTION - NOV 2024		1	250243	INV-294146 11/4/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$682.00
						Check #: 0
						PO/InvoiceTotal: <u>\$682.00</u>
						Vendor Total: <u>\$682.00</u>
W.B. Mason, Co., Inc. B3049						
Check Group:						
DESK CALENDAR & RUBBER BANDS		1 0		250161017 10/30/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$36.29
MULTIPURPOSE LABELS		1 0		250185885 10/31/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$30.38
						Check #: 0
						PO/InvoiceTotal: <u>\$66.67</u>
						Vendor Total: <u>\$66.67</u>
WILLIAM HEBERT T40367						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1176

11/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT - DUNKIN BREAKFAST FOR PRES ELECTION POLL WORKERS (DISTRICTS 1&2)		1	0	DUNKIN 11/5/24 11/5/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$99.98
Check #: 0						

PO/InvoiceTotal:	\$99.98
Vendor Total:	\$99.98
Grand Total:	\$96,885.92

End of Report