

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABLE TOOL & EQUIPMENT						
Check Group:						
BELT REPLACEMENT FOR WACKER NEUSON WP1550		1 0		172104-1 10/1/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$22.05
Check #: 0						
PO/InvoiceTotal:						\$22.05
Vendor Total:						\$22.05
ADKINS PRINTING AND STATIONERS						
B29986						
Check Group:						
VITAL PAPER		3 270649		15981 10/9/2026	1005.041.4147.000000.56120.00000 Office Oper. Supplies - Town Clerk	\$318.21
DAY BOOK PAPER		3 270649		15981 10/9/2026	1005.041.4147.000000.56120.00000 Office Oper. Supplies - Town Clerk	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$378.21
Vendor Total:						\$378.21
ADVANCED BENEFIT STRATEGIES						
Check Group:						
PARTICIPATION - SEPT 2026		1 0		C26-9706 9/30/2026	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$62.42
Check #: 0						
PO/InvoiceTotal:						\$62.42
Vendor Total:						\$62.42
ALL AMERICAN WASTE, LLC						
T8450						
Check Group:						
CONTRACT PICK-UP: OCT 2026		1 0		804429035 10/1/2026	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$37,822.86
Check #: 0						
PO/InvoiceTotal:						\$37,822.86
Vendor Total:						\$37,822.86

7

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APEX REFRIGERATION COOLING						
Check Group:						
TROUBLESHOOT HEAT ISSUE AT LIBRARY		1 0		5682267 10/5/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$188.76
Check #: 0						
PO/InvoiceTotal:						\$188.76
Vendor Total:						\$188.76
BDS						
Check Group:						
COPIER CONTRACT BASE RATE CHARGE 10/1-12/31/26		1 270610		458624 10/1/2026	1005.045.4501.000000.53520.00000 Technical Services- Libr.	\$420.00
Check #: 0						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
Becker Construction Co.	T1333					
Check Group:						
ROAD REPAIR MATERIALS: 3/4" STONE, 2" GREY STONE, INTERMEDIATE RIP-RAP & 1-1/4" PROCESS AGGREGATE STONE		1 270624		41042 9/30/2026	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$239.94
Check #: 0						
PO/InvoiceTotal:						\$239.94
Vendor Total:						\$239.94
Bibliomation Inc.	T1261					
Check Group:						
RECEIPT PRINTER PAPER - 50 ROLLS		1 0		27-436 10/9/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$87.00
Check #: 0						
PO/InvoiceTotal:						\$87.00
Vendor Total:						\$87.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG Y FOOD, INC.	T40356					
Check Group:						
BINGO REFRESHMENTS		1 0		045-00030472609 4-IN 10/1/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$12.48
				Check #: 0		
					PO/InvoiceTotal:	\$12.48
					Vendor Total:	\$12.48
BRODART CO.	T1259					
Check Group:						
27 BOOKS		1 270495		B7329987 10/5/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$503.62
				Check #: 0		
					PO/InvoiceTotal:	\$503.62
					Vendor Total:	\$503.62
BROWN & BROWN INSURANCE SERVICES INC.						
Check Group:						
MONTHLY CONSULTING SERVICE CONTRACT: NOV 2026		1 0		26732350 10/2/2026	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
				Check #: 0		
					PO/InvoiceTotal:	\$770.00
					Vendor Total:	\$770.00
CASELLA WASTE SYSTEMS	T5210					
Check Group:						
Tipping Fees - *SINGLE STREAM LOOSE* SEPT 2026		1 0		INV11539 9/30/2026	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$2,668.70
				Check #: 0		
					PO/InvoiceTotal:	\$2,668.70
					Vendor Total:	\$2,668.70
COMCAST.						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FIRE DEPT INTERNET #3962		1 0		#3962 10/12-11/11/26 10/5/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
Check #: 0						
PO/InvoiceTotal:						\$128.40
Vendor Total:						\$128.40
Demco Inc						
Check Group:						
TAPE, DVD ALBUMS & BOOKMARKS		1 0		7857789 9/21/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$117.52
Check #: 0						
PO/InvoiceTotal:						\$117.52
Vendor Total:						\$117.52
DEPT OF ENERGY & ENVIRONMENTAL PROTECT T1150						
Check Group:						
LANDUSE QUARTERLY FEES 7/1-9/30/26		1 0		LANDUSE 7/1-9/30/26 10/1/2026	1005.000.0000.000000.20794.00000 Landuse Activity Account	\$754.00
Check #: 0						
PO/InvoiceTotal:						\$754.00
Vendor Total:						\$754.00
EAST RIVER ENERGY						
Check Group:						
DIESEL: 926.20 GAL x \$5.254642 PER GAL		1 0		1151152 TWN 9/26/2026	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$4,866.85
GAS: 72.6% OF INVOICE TOTAL \$4,266.10		1 0		1151153 TWN 9/25/2026	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$3,097.19
Check #: 0						
PO/InvoiceTotal:						\$7,964.04
Vendor Total:						\$7,964.04

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELIZABETH WATERS	T40861					
Check Group:						
MILEAGE REIMBURSEMENT: CTCA FALL CONFERENCE 9/23-9/25/26		1 0		MILEAGE 9/23-9/25/26 10/13/2026	1005.041.4141.000000.52910.00000 Mileage Stipend/Reimbursement	\$43.32
				Check #: 0		
					PO/InvoiceTotal:	\$43.32
					Vendor Total:	\$43.32
England True Value Hardware						
Check Group:						
SUPPLIES - VARIOUS BUILDINGS		1 0		SEP 2026 - PARKS DEP 9/30/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$261.05
				Check #: 0		
					PO/InvoiceTotal:	\$261.05
					Vendor Total:	\$261.05
Eversource.						
Check Group:						
Electricity - TRAFFIC LIGHTS #2018		1 0		#2018 9/1-10/1/26 10/1/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$40.78
Electricity - STREET LIGHTS #2048		1 0		#2048 9/1-10/1/26 10/1/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,465.40
Electricity - HP #4071		1 0		#4071 8/28-9/22/26 9/29/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$175.11
				Check #: 0		
					PO/InvoiceTotal:	\$1,681.29
					Vendor Total:	\$1,681.29
FLUID DYNAMICS LLC						
Check Group:						
BACKHOE HYDRAULIC LINE ASSEMBLY		1 270639		A05969-001 10/8/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$203.95

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$203.95
Vendor Total:						\$203.95
FRONTIER.						
Check Group:						
BHF TELEPHONE #1499		1 0		#0022 10/1-10/31/26 10/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$68.78
BML TELEPHONE #7349		1 0		#0022 10/1-10/31/26 10/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$228.47
B&G TELEPHONE #8152		1 0		#0022 10/1-10/31/26 10/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$123.56
FD TELEPHONE #3910		1 0		#0022 10/1-10/31/26 10/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$257.23
HWY TELEPHONE #4302		1 0		#0022 10/1-10/31/26 10/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$173.95
INP TELEPHONE #6643		1 0		#0022 10/1-10/31/26 10/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$219.48
TH TELEPHONE #8066		1 0		#0022 10/1-10/31/26 10/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$696.49
LATE FEE		1 0		#0022 10/1-10/31/26 10/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$41.58
RST TELEPHONE #0933		1 0		#0933 9/27-10/26/26 9/27/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$81.51
2nd RST TELEPHONE #6060		1 0		#6060 10/1-10/31/26 10/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$83.99

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP TELEPHONE #6926		1 0		#6926 10/7-11/6/26 10/7/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$365.31
				Check #: 0		
					PO/InvoiceTotal:	\$2,340.35
					Vendor Total:	\$2,340.35
Georgina'S Restaurant And Banquets	B8419					
Check Group:						
PIZZA AT ANNUAL RBV		1 0		ORDER #269062 10/3/2026	2873.000.0000.000000.25202.00000 Other Liabilty - Conservation Activity Fund	\$29.75
				Check #: 0		
					PO/InvoiceTotal:	\$29.75
					Vendor Total:	\$29.75
Grainger	B3131					
Check Group:						
BATTERY STARTER KITS & CHARGERS, YELLOW DIESEL CAN, 12V/24V DC CHARGER & WATER PUMP PLIERS		1 270638		9113897731 10/13/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$581.45
				Check #: 0		
					PO/InvoiceTotal:	\$581.45
					Vendor Total:	\$581.45
HAIN MATERIALS	T1074					
Check Group:						
ALEXIS DR & FIORA RD CATCH BASIN TOPS		1 270622		17230 9/30/2026	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$565.62
				Check #: 0		
					PO/InvoiceTotal:	\$565.62
					Vendor Total:	\$565.62
HALLORAN & SAGE LLP						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legal Services - PERSONNEL MATTERS		1 0		11499729 7/7/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$292.50
Legal Services - ORDINANCES		1 0		11499730 7/7/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$915.00
Legal Services - BCS PLAYGROUND CONTRACT		1 0		11499731 7/7/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$832.50
Legal Services - COVENTRY MAIN EXTENSION		1 0		11506786 10/5/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$67.50
Legal Services - GENERAL LEGAL		1 0		11506787 10/5/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$382.50
Legal Services - PERSONNEL MATTERS		1 0		11506789 10/5/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$1,170.00
Legal Services - J RUPERT EMPLOYMENT CONTRACT		1 0		11506790 10/5/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$135.00
Legal Services - ZONING ISSUES, 27 HANOVER FARMS RD		1 0		11506791 10/5/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$1,740.76
Legal Services - CENTER SCHOOL ROOF PROJECT		1 0		11506792 10/5/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$832.50

Check #: 0

PO/InvoiceTotal: \$6,368.26

Vendor Total: \$6,368.26

Hartford Courant

Check Group:

ZBA LEGAL NOTICE PUBLICATIONS 9/4/26 & 9/11/26	1 0	HCA124773 9/14/2026	1005.041.4155.000000.55400.00000 Advertising - Zoning BOA	\$152.50
ZBA LEGAL NOTICE PUBLICATION 9/18/26	1 0	HCA132714 9/21/2026	1005.041.4155.000000.55400.00000 Advertising - Zoning BOA	\$55.70
ZBA LEGAL NOTICE PUBLICATION 9/25/26	1 0	HCA138260 9/28/2026	1005.041.4155.000000.55400.00000 Advertising - Zoning BOA	\$38.12

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INLAND WETLANDS LEGAL NOTICE 9/22/26		1	0	HCA144267 9/30/2026	1005.041.4163.000000.55400.00000 Advertising - Inland/Wetland	\$32.24
				Check #: 0		
					PO/InvoiceTotal:	\$278.56
					Vendor Total:	\$278.56
HOOPLA						
Check Group:						
PATRON DOWNLOADS SEPT 2026		1	270299	509499393 9/30/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$958.48
				Check #: 0		
					PO/InvoiceTotal:	\$958.48
					Vendor Total:	\$958.48
J & S RADIO SALES INC.	T1794					
Check Group:						
NX-5800BK/5ABBM/L5030 45 WATT UHF MOBILE RADIO W/DUAL HEAD CONTROLS, CABLES, SPEAKER ADAPTER & MAGNETIC MIC HOLDERS		1	270648	36631 10/5/2026	2960.049.4901.000000.25704.00000 Other Liabilities - BOS Equipment Repl/Repairs	\$2,176.72
				Check #: 0		
					PO/InvoiceTotal:	\$2,176.72
					Vendor Total:	\$2,176.72
JACQUELINE STEELE						
Check Group:						
VIN #3VWFA7AU0FM513737, BILL #2025-04-0080105		1	0	VEHICLE TAX REFUND 9/14/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$63.63
				Check #: 0		
					PO/InvoiceTotal:	\$63.63
					Vendor Total:	\$63.63
JOHN DEAN CUSTOM CABINETRY LLC						
Check Group:						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIN #JALE5W164B7901653, BILL #2025-03-0052545		1	0	VEHICLE TAX REFUND 9/22/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$22.43
				Check #: 0		
					PO/InvoiceTotal:	\$22.43
					Vendor Total:	\$22.43
JOSEPH HILLEBRAND	T19284					
Check Group:						
VIN #4YMBU1012NV029129, BILL #2022-04-0080313		1	0	VEHICLE TAX REFUND 9/22/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$293.37
				Check #: 0		
					PO/InvoiceTotal:	\$293.37
					Vendor Total:	\$293.37
JP MORGAN CHASE BANK NA						
Check Group:						
VEHICLE TAX REFUND, BILL #2025-03-0052602		1	0	JF2GUADC7R821 6165 9/3/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$126.27
VEHICLE TAX REFUND, BILL #2025-03-0052594		1	0	JF2SKAJC2RH47 7952 9/9/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$502.96
				Check #: 0		
					PO/InvoiceTotal:	\$629.23
					Vendor Total:	\$629.23
KATE COHEN						
Check Group:						
BASKETBALL REFUND: INTENT WAS TO REGISTER FOR PROGRAM IN BOLTON MA, NOT CT		1	0	BASKETBALL REFUND 10/6/2026	2970.045.4503.300103.44709.00000 Youth Basketball - Recreation Fees	\$140.00
				Check #: 0		
					PO/InvoiceTotal:	\$140.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLY CATLIN						Vendor Total: \$140.00
Check Group:						
NCC 6th GRADE BOYS TRAVEL BASKETBALL REFUND - REGISTRATION FEE SHOULD NOT HAVE BEEN CHARGED AND CHILD IS NO LONGER TRYING OUT FOR THE TEAM	1	270615		BASKETBALL REFUND	2970.045.4503.300103.44709.00000	\$300.00
				10/6/2026	Youth Basketball - Recreation Fees	
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
LOUIS FAZZINA						
Check Group:						
PROGRAM LEADER: MINERAL PRESENTATION/MINECRAFT 10/1/26	1	270611		MINERAL PRES 10/1/26	1005.045.4501.000000.53400.00000	\$200.00
				10/1/2026	Other Professional Services - Librar.	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
MAINE OXY						
Check Group:						
1-YR LEASE: OXYGEN ACETYLENE TANKS W/SERVICE + ADMIN FEE	1	270609		5000362002	1005.043.4303.000000.54300.00000	\$221.16
				9/30/2026	Repairs & Maintenance Services - H.W.	
					Check #: 0	
					PO/InvoiceTotal:	\$221.16
					Vendor Total:	\$221.16
Marcus Communications Llc						
Check Group:						
MONTHLY RADIO RENTAL: OCT 2026	1	0		108036	1005.043.4399.000000.55300.00000	\$15.00
				10/1/2026	Communications - Town Building Oper.	
					Check #: 0	

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
MARIKATE CARABASE						
Check Group:						
VIN #1FMSK8DH8PGC37835, BILL #2024-03-0050741		1 0		VEHICLE TAX REFUND 9/3/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$779.37
Check #: 0						
PO/InvoiceTotal:						\$779.37
Vendor Total:						\$779.37
MIDWEST TAPE						
Check Group:						
5 DVDs	T29773	1 0		509484466 9/29/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$152.20
Check #: 0						
PO/InvoiceTotal:						\$152.20
Vendor Total:						\$152.20
Minuteman Press						
Check Group:						
BUSINESS CARDS: A GOLDEN		1 0		N23158 10/13/2026	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$123.50
Check #: 0						
PO/InvoiceTotal:						\$123.50
Vendor Total:						\$123.50
Minuteman Security Technologies, Inc						
Check Group:						
CLEAR COMM TROUBLE AT SENIOR CENTER ALARM		1 0		215925 9/29/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$124.00
Check #: 0						
PO/InvoiceTotal:						\$124.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPLACE OBSOLETE WIRELESS RECEIVER, SENSORS & CONTACTS ON LIBRARY ALARM SYSTEM		1	270376	216019	1005.043.4399.000000.54300.00000	\$2,103.07
				9/30/2026	Repair & Maint. Services - Town Build. Oper.	
				Check #: 0		
					PO/InvoiceTotal:	\$2,103.07
					Vendor Total:	\$2,227.07
NAPA AUTO PARTS						
Check Group:						
HUB SEALS FOR 20-TON TRAILER		1	0	453188	1005.043.4303.000000.56100.00000	\$61.92
				9/30/2026	Repair & Maintenance Supplies - H.W.	
GEAR OIL RE-STOCK AFTER FLUSHING 20-TON TRAILER		1	0	453329	1005.043.4303.000000.56100.00000	\$152.90
				10/1/2026	Repair & Maintenance Supplies - H.W.	
				Check #: 0		
					PO/InvoiceTotal:	\$214.82
					Vendor Total:	\$214.82
NATHAN J K SLATER						
Check Group:						
DONATION TOWARD EAGLE SCOUT PROJECT IN FREJA PARK TO BUILD BRIDGE		1	0	EAGLE PROJ DONATION	2873.000.0000.000000.25202.00000	\$100.00
				10/12/2026	Other Liabilitiy - Conservation Activity Fund	
				Check #: 0		
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
MONTHLY WETLANDS AGENT SERVICES OCT 2026		1	270035	2745	1005.041.4151.000000.53300.00000	\$1,400.00
				10/1/2026	Professional/ Tech Serv - Build. & Land Use	
				Check #: 0		
					PO/InvoiceTotal:	\$1,400.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,400.00
Novus Insight, Inc						
Check Group:						
TECH SERVICES MONTHLY BILLING: OCT 2026		1 0		28504 10/1/2026	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$5,898.07
Check #: 0						
PO/InvoiceTotal:						\$5,898.07
Vendor Total:						\$5,898.07
ORKIN.	T40835					
Check Group:						
TOWN HALL TERMITE CONTROL NOV 2026-JAN 2027		1 0		1908253-1126 10/1/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$113.42
Check #: 0						
PO/InvoiceTotal:						\$113.42
Vendor Total:						\$113.42
PATRICE L CARSON						
Check Group:						
TOWN PLANNER SERVICES 9/28-10/11/26		1 270036		PERIOD 9/28-10/11/26 10/11/2026	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$4,987.50
Check #: 0						
PO/InvoiceTotal:						\$4,987.50
Vendor Total:						\$4,987.50
SANFORD & HAWLEY INC	T1565					
Check Group:						
LUMBER FOR DRIVEWAY APRON PROTECTION 2" x 6" x 16'		1 270623		591389 9/25/2026	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$454.03
Check #: 0						
PO/InvoiceTotal:						\$454.03
Vendor Total:						\$454.03

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST OF CT - DAS OFFICE OF ED & DATA MGMT	T1149					
Check Group:						
LANDUSE STATE EDUCATION FEES 7/1-9/30/26		1 0		ED FEES 7/1-9/30/26 10/1/2026	1005.000.0000.000000.20794.00000 Landuse Activity Account	\$612.30
				Check #: 0		
					PO/InvoiceTotal:	\$612.30
					Vendor Total:	\$612.30
TESLA LEASE TRUST						
Check Group:						
VEHICLE TAX REFUND, BILL #2025-03-0054983		1 0		5YJ3E1EC9PF50 7370 9/14/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$667.44
				Check #: 0		
					PO/InvoiceTotal:	\$667.44
					Vendor Total:	\$667.44
THE BLIND GUY INC						
Check Group:						
HOT CHOCOLATE VENDOR - KONA ICE AT TRUNK-OR-TREAT		1 270637	3780	3780 10/8/2026	2970.045.4503.300109.53400.00000 Miscellaneous - Other Professional Services	\$450.00
				Check #: 0		
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
THE BOSTON GLOBE						
Check Group:						
SUBSCRIPTION RENEWAL THROUGH 10/31/26		1 0		RENEW THRU 10/31/26 9/30/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$41.90
				Check #: 0		
					PO/InvoiceTotal:	\$41.90
					Vendor Total:	\$41.90

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE GOVERNOR'S PREVENTION PARTNERSHIP						
Check Group:						
OPIOID SETTLEMENT FUNDS: "PREVENTION STARTS WITH YOU" COMMUNITY PREVENTION PACKAGE		1 0		6861	1005.000.0000.000000.24910.00000	\$23,000.00
				10/7/2026	Opioid Settlement	
				Check #: 0		
					PO/InvoiceTotal:	\$23,000.00
					Vendor Total:	\$23,000.00
TOPCON SOLUTIONS INC						
Check Group:						
HIGHWAY TOPCON MACHINE CONTROL (SPDI)		1 270629		90438337	2960.049.4901.000000.25704.00000	\$14,367.17
				8/31/2026	Other Liabilities - BOS Equipment Repl/Repairs	
				Check #: 0		
					PO/InvoiceTotal:	\$14,367.17
					Vendor Total:	\$14,367.17
Total Pest Control, LLC						
Check Group:						
TREAT BEES NEST AT FIRE HOUSE		1 0		96959	1005.043.4399.000000.54300.00000	\$195.00
				9/25/2026	Repair & Maint. Services - Town Build. Oper.	
				Check #: 0		
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00
TOWN OF BOLTON.						
Check Group:						
LPC Grant/Amplify: SCARECROW CONTEST ENTRY		1 0		BPC SCARECROW	2822.044.4401.000000.20779.05164	\$20.00
				10/7/2026	LPC Grant/Amplify	
				Check #: 0		
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
TRANE U.S> INC.						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPLACE HEAT PUMP 32 AS PER QUOTE - OMNIA BUY CONSORTIUM, PROPRIETARY EQUIPMENT		1	270249	990741270 10/2/2026	2960.049.4951.000000.25766.00000 Other Liabilities - BHS Heat Pumps	\$22,912.00
Check #: 0						
PO/InvoiceTotal:						\$22,912.00
Vendor Total:						\$22,912.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
MONTHLY ZEO SERVICES SEPT 2026		1	270037	012_2026_09 10/1/2026	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,100.00
Check #: 0						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$2,100.00
UNITED RENTALS (NORTH AMERICA) INC T1878						
Check Group:						
2 PORTABLE RESTROOMS & PORTABLE SINK W/CLEANING SERVICES FOR HERITAGE FARM WEEKEND		1	270550	267474312-001 9/18/2026	1005.000.0000.000000.32002.00000 F/B Committed - Founders Day	\$1,463.38
Check #: 0						
PO/InvoiceTotal:						\$1,463.38
Vendor Total:						\$1,463.38
USA HAULING & RECYCLING						
Check Group:						
BULKY WASTE RECYCLING - SEPT 2026		1	0	603346702 9/30/2026	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$1,021.74
YARDWASTE RECYCLING - SEPT 2026		1	0	603346703 9/30/2026	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$309.62
Check #: 0						
PO/InvoiceTotal:						\$1,331.36

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,331.36
Village Spring Distributor Llc	T1169					
Check Group:						
WATER		1 0		182053 - TOWN HALL 10/1/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$87.40
WATER		1 0		182054 - LIBRARY 10/1/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$17.90
WATER		1 0		182055 - BLDG&GROUND 10/1/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$31.80
WATER		1 0		182056 - TOWN GARAGE 10/1/2026	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$24.85
WATER		1 0		182058 - SENIOR CTR 10/1/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$59.60
Check #: 0						
PO/InvoiceTotal:						\$221.55
Vendor Total:						\$221.55
W.H. PREUSS & SONS, INC.	T24631					
Check Group:						
BELT & PULLEY FOR SCAG MOWER		1 0		219313 9/30/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$49.78
Check #: 0						
PO/InvoiceTotal:						\$49.78
Vendor Total:						\$49.78
WILLIAM WAGNER & JOSEPH DIPACE						
Check Group:						
VIN #1UJAJ01GXR1BN1578, BILL #2024-03-0055198		1 0		VEHICLE TAX REFUND 9/22/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$26.16
Check #: 0						

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1133

10/22/2026

Fiscal Year: 2026-2027

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

PO/InvoiceTotal: \$26.16

Vendor Total: \$26.16

Grand Total: \$153,421.64

End of Report

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Building & Land Use.

Transfer \$ 27,000.00 from category Reg Payroll to category Other Payroll
(within budget) from 1005-041-4151-000000-51610-00000 to 1005-041-4151-000000-51620-00000

Transfer \$ _____ from Budget _____ to Budget _____
from category _____ to category _____
from _____ to _____
to _____

Other \$ _____

Explanation: Amount is needed to satisfy payroll for the temporary ABO (Paul Collin). The temporary employee position is paid from the "Other Payroll" budget line which currently does not contain enough funds to cover payroll. This transfer is expected to cover the payroll through February 7, 2027.

Tom Barr Signature
Tom Administrator Title
10-13-26 Date

<u>Board of Selectmen</u>	<u>Approved</u>	<u>Comments:</u>
Rodney Fournier	☐	Yes No
Gwen Marion	☐	
Mather Clarke	☐	
Tim Sadler	☐	
Byrce Aaronson	☐	
David Cowles	☐	
Robert DePietro	☐	

Date _____

BUDGET TRANSFER REQUEST TO BOARD OF SELECTMEN

BUDGET: _____ Assessor _____

Transfer \$ 1650 from category Dues & Fees to category
Active Oper Supplies (within budget) from # 1005-04-4131-000000-58100

to # 1005-04-4131-000000-56100 00000

Transfer \$ 10711.35 from Budget Assessor to Budget Administration
from category 1 to category _____

from # 1005-04-4131-00000-56100 -----
to # 1005-04-4131-00000-53300 00000

Other \$ _____

Explanation:

Because Assessors portion of QOS bill not
taken from Assessors
budget. Intra budget
transfer to cover bill
amount

Approved Signature _____

Tim Gordon Title _____

10/5/16 Date _____

Board of Selectmen Approved Comments: _____

Yes No

Rodney Fournier	_____	_____
Robert Morra	_____	_____
Pam Sawyer	_____	_____
Gwen Marrior	_____	_____
Amanda Gordon	_____	_____
Tim Sadler	_____	_____
Mather Clarke	_____	_____

Date _____

BUDGET TRANSFER REQUEST TO BOARD OF SELECTMEN

BUDGET: PZCTransfer \$1,000.00 from category Official/Admin Svcs to category Regular Payroll

(within budget)

from 1005 - 041 - 4153 - 000000 - **53100** - 000000to 1005 - 041 - 4153 - 000000 - **51610** - 000000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from _____
to _____

Other \$ _____

Explanation: Amount is needed to fund the Regular Payroll line from which the in-state Board Clerk invoices are paid. The previous PZC board clerk who resided out-of-state was paid from the Official/Admin Svcs budget line, and that was the line that got funded. The current Board Clerk resides in-state, and as such the funds need to be transferred to the regular payroll line for payment.

Approved

Thomas D. ... Signature

Two Administrators Title

10-08-26 Date

Board of SelectmenApprovedComments:

	Yes	No
<u>Rodney Fournier</u>	☐	☐
<u>Gwen Marion</u>	☐	☐
<u>Mather Clarke</u>	☐	☐
<u>Tim Sadler</u>	☐	☐
<u>Bryce Aaronson</u>	☐	☐
<u>David Cowles</u>	☐	☐
<u>Robert DePietro</u>	☐	☐

Date _____