

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1236

12/31/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDREW MACOMBER						
Check Group:						
Property Tax - Current Levy 60 NOTCH RD		1 0		10001778 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$377.91
Check #: 0						
PO/InvoiceTotal:						\$377.91
Vendor Total:						\$377.91
CLIFFORD PHILIPP						
Check Group:						
Property Tax - Current Levy 88 SOUTH RD		1 0		10002234 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$382.28
Check #: 0						
PO/InvoiceTotal:						\$382.28
Vendor Total:						\$382.28
DANIEL & MELISSA BRYK						
Check Group:						
Property Tax - Current Levy 61 STONEHEDGE LN		1 0		10000339 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$510.91
Check #: 0						
PO/InvoiceTotal:						\$510.91
Vendor Total:						\$510.91
DONNA ROCK						
	T24448					
Check Group:						
Property Tax - Current Levy 8 GREEN HILLS DR		1 0		10001663 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$613.13
Property Tax - Current Levy GREEN HILLS DR		1 0		10001964 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$7.55
Check #: 0						
PO/InvoiceTotal:						\$620.68
Vendor Total:						\$620.68

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JESSICA GAGNON						
Check Group:						
Property Tax - Current Levy 1173 BOSTON TPKE		1 0		10000064 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$401.28
Check #: 0						
PO/InvoiceTotal:						\$401.28
Vendor Total:						\$401.28
LAWRENCE & MARION CASSELLS						
Check Group:						
Property Tax - Current Levy 34 CLARK RD		1 0		10000619 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$378.67
Check #: 0						
PO/InvoiceTotal:						\$378.67
Vendor Total:						\$378.67
MICHAEL & NICOLE ORFITELLI						
Check Group:						
Property Tax - Current Levy 249 HEBRON RD		1 0		10000159 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$460.37
Check #: 0						
PO/InvoiceTotal:						\$460.37
Vendor Total:						\$460.37
NADIA NASHID						
	T3166					
Check Group:						
Property Tax - Current Levy 140 VERNON RD		1 0		10001658 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$600.59
Check #: 0						
PO/InvoiceTotal:						\$600.59
Vendor Total:						\$600.59
REZA & TINA REZVANI						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 63 COUNTRY CLUB RD		1 0		10001136 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$898.13
					Check #: 0	
						PO/InvoiceTotal: \$898.13
						Vendor Total: \$898.13
ROSEBARN LLC						
Check Group:						
Property Tax - Current Levy 4 TOLLAND RD		1 0		10002330 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$480.89
					Check #: 0	
						PO/InvoiceTotal: \$480.89
						Vendor Total: \$480.89
THE HARRISON FAMILY TRUST						
Check Group:						
Property Tax - Current Levy 65 VERNON RD		1 0		10002272 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$534.66
					Check #: 0	
						PO/InvoiceTotal: \$534.66
						Vendor Total: \$534.66
TIMOTHY OUELLETTE						
Check Group:						
Property Tax - Current Levy 11 GOODWIN RD		1 0		10000955 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$311.98
					Check #: 0	
						PO/InvoiceTotal: \$311.98
						Vendor Total: \$311.98
TRAVIS CLARK & KRISTEN SERAFIN						
Check Group:						
Property Tax - Current Levy 328 LAKE ST		1 0		10000205 12/31/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$315.78

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$315.78

Vendor Total: \$315.78

Grand Total: \$6,274.13

End of Report

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1235 12/31/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACAR LEASING LTD						
Check Group:						
VEHICLE TAX REFUND - BILL #2023-03-0050025		1 0		3GNAXUEV3ML3 20313 12/3/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$182.88
Check #: 0						
PO/InvoiceTotal:						\$182.88
Vendor Total:						\$182.88
ANJA HOFFMAN						
Check Group:						
VIN #JM1GJ1W62E1154434, BILL #2023-03-0052308		1 0		VEHICLE TAX REFUND 12/16/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$167.81
Check #: 0						
PO/InvoiceTotal:						\$167.81
Vendor Total:						\$167.81
ANTHEM LIFE						
Check Group:						
TOWN LIFE INSURANCE - JAN 2025		1 0		10538961 12/15/2024	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene	\$181.33
Check #: 0						
PO/InvoiceTotal:						\$181.33
Vendor Total:						\$181.33
BAKER & TAYLOR						
Check Group:						
3 BOOKS	B13638	1 0		5019232971 12/4/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$52.51
Check #: 0						
PO/InvoiceTotal:						\$52.51
Vendor Total:						\$52.51
Becker Construction Co.						
T1333						

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Voucher Batch Number: 1235

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3/4 PROCESS AGGREGATE: TROOPER'S DRIVEWAY & WALKWAY BASE		1	250945	39870 11/30/2024	2822.049.4910.000000.56100.05095 Community Connectivity Grant-Supplies	\$1,253.10
Check #: 0						
PO/InvoiceTotal:						\$1,253.10
Vendor Total:						\$1,253.10
BRIAN NYBERG						
Check Group:						
BASKETBALL REFEREE - 12/14/24 11:45AM		1	0	REFEREE 12/14 #1 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE - 12/14/24 12:45PM		1	0	REFEREE 12/14 #2 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE - 12/14/24 1:45PM		1	0	REFEREE 12/14 #3 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE - 12/14/24 2:45PM		1	0	REFEREE 12/14 #4 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE - 12/14/24 3:45PM		1	0	REFEREE 12/14 #5 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE - 12/14/24 4:45PM		1	0	REFEREE 12/14 #6 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$290.00
Vendor Total:						\$290.00
BRODART CO.	T1259					
Check Group:						
SUPPLIES - BOOK POCKETS		1	0	650128 12/11/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$99.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$99.36
Check Group:						
6 DVDs		1	250335	B6902324 12/5/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$101.11
5 DVDs		1	250335	B6906858 12/16/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$99.90
Check #: 0						
PO/InvoiceTotal:						\$201.01
Vendor Total:						\$300.37
CAB EAST LLC.						
Check Group:						
VEHICLE TAX REFUND - BILL #2023-03-0050663		1	0	1FTER4FH0LLA0 3029 12/4/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$380.92
Check #: 0						
PO/InvoiceTotal:						\$380.92
Vendor Total:						\$380.92
CASELLA WASTE	T5210					
Check Group:						
Tipping Fees MSW-IN* - NOV 2024		1	0	3795040 11/30/2024	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$16,343.49
Check #: 0						
PO/InvoiceTotal:						\$16,343.49
Vendor Total:						\$16,343.49
CBOA .	T1118					
Check Group:						
FY24/25 MEETINGS - J MURDOCK		1	0	FY24/25 MTGS MURDOCK 12/17/2024	1005.041.4151.000000.53200.00000 Prof. Educational Training - Build. & Land Use	\$175.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
CBOA.	T1118					
Check Group:						
FY24/25 NEW MEMBERSHIP - J MURDOCK		1 0		FY24/25 NEW MEMBER 12/17/2024	1005.041.4151.000000.58100.00000 Dues & Fees - Build. & Land Use	\$45.00
						Check #: 0
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
CONNECTICUT NATURAL GAS CORP.						
Check Group:						
#9069 FIRE DEPT		1 0		HEAT 11/9-12/9/24 12/11/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$842.82
#1148 RST		1 0		HEAT 11/9-12/9/24 12/11/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$361.86
#8180 PARK BUILDING		1 0		HEAT 11/9-12/9/24 12/11/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$412.99
#7591 LIBRARY		1 0		HEAT 11/9-12/9/24 12/11/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$541.61
#1461 TOWN GARAGE		1 0		HEAT 11/9-12/9/24 12/11/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$688.47
#1072 TOWN HALL		1 0		HEAT 11/9-12/9/24 12/11/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$671.79
#1664 NRMCM SMALL TANK		1 0		HEAT 11/9-12/9/24 12/11/2024	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$903.50
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,423.04
						Vendor Total: \$4,423.04
Demco Inc						
Check Group:						
SUPPLIES - VINYL POCKETS & BUCK SLIPS		1 0		7577366 12/9/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$73.79
						Check #: 0
						PO/InvoiceTotal: \$73.79
						Vendor Total: \$73.79
DUPONT STORAGE SYSTEMS, INC						
Check Group:						
MOBILE SHELVING SYSTEM - HDP GRANT PROJECT		1 250918		17388 11/29/2024	2822.000.0000.000000.20790.05074 Historical Doc. Pres. Grant	\$5,500.00
						Check #: 0
						PO/InvoiceTotal: \$5,500.00
						Vendor Total: \$5,500.00
EAST HAMPTON AUTO PARTS INC						
Check Group:						
TRUCK #4 TAILGATE LATCH INDICATOR		1 0		881911 11/25/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$30.22
						Check #: 0
						PO/InvoiceTotal: \$30.22
Check Group:						
SHOCKS		1 250899		882059 11/26/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$292.08
						Check #: 0
						PO/InvoiceTotal: \$292.08
						Vendor Total: \$322.30
England True Value Hardware						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PAINTER'S TAPE, DRIVE SCREW & ROCCO RD MAILBOX		1 0		OCT 2024 - HWY DEPT 10/31/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$54.26
Check #: 0						
PO/InvoiceTotal:						\$54.26
Vendor Total:						\$54.26
EVA & PAUL BONCZYK	T13790					
Check Group:						
VIN #1L69G91147697, BILL #2023-03-0050472		1 0		VEHICLE TAX REFUND 11/27/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$13.50
Check #: 0						
PO/InvoiceTotal:						\$13.50
Vendor Total:						\$13.50
Eversource.						
Check Group:						
Electricity - HIGH RIDGE FARM #5034		1 0		#5034 11/13-12/13/24 12/13/2024	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$14.84
Check #: 0						
PO/InvoiceTotal:						\$14.84
Vendor Total:						\$14.84
FLEETPRIDE	T1173					
Check Group:						
WHEEL SEAL FOR PASSENGER DRIVE AXLE - TRUCK #3		1 0		121978497 12/9/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$25.56
Check #: 0						
PO/InvoiceTotal:						\$25.56
Vendor Total:						\$25.56
FLUID DYNAMICS LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COUPLER, ETC.		1 0		977207-001 6/18/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$35.78
TUBE FITTING		1 0		980659-002 9/26/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$57.74
COUPLERS & NIPPLES		1 0		980995-001 9/30/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$148.78
Check #: 0						
						PO/InvoiceTotal: <u>\$242.30</u>
						Vendor Total: <u>\$242.30</u>
FRANK & SUSAN CARDILE						
Check Group:						
VIN #1FDXF47F5XEE72833, BILL #2023-03-0050725		1 0		VEHICLE TAX REFUND 12/5/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$65.90
Check #: 0						
						PO/InvoiceTotal: <u>\$65.90</u>
						Vendor Total: <u>\$65.90</u>
FREIGHTLINER OF HARTFORD, INC T1995						
Check Group:						
4 GLADHAND COVERS FOR FREIGHTLINER 6-WHEELERS		1 0		1062188 12/4/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$52.04
Check #: 0						
						PO/InvoiceTotal: <u>\$52.04</u>
						Vendor Total: <u>\$52.04</u>
FRONTIER.						
Check Group:						
BHF TELEPHONE #1499		1 0		#0022 12/1-12/31/24 12/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$68.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BML TELEPHONE #7349		1	0	#0022 12/1-12/31/24 12/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$225.42
B&G TELEPHONE #8152		1	0	#0022 12/1-12/31/24 12/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$95.57
FD TELEPHONE #3910		1	0	#0022 12/1-12/31/24 12/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$223.93
HWY TELEPHONE #4302		1	0	#0022 12/1-12/31/24 12/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$125.07
INP TELEPHONE #6643		1	0	#0022 12/1-12/31/24 12/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$126.50
TH TELEPHONE #8066		1	0	#0022 12/1-12/31/24 12/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$515.12
LATE PAYMENT FEE		1	0	#0022 12/1-12/31/24 12/1/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$35.26
HP TELEPHONE #6926		1	0	#6926 12/7/24-1/6/25 12/7/2024	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$298.59

Check #: 0

PO/InvoiceTotal: \$1,714.36

Vendor Total: \$1,714.36

FULLER PAVING LLC T40692

Check Group:

366 WEST ST DRIVEWAY BOND RELEASE		1	0	366 WEST ST 12/13/2024	2990.000.0000.000000.25004.00000 Other Liability - Driveway Bonds	\$1,000.00
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Check #: 0

PO/InvoiceTotal: \$1,000.00

Vendor Total: \$1,000.00

FUSION CROSS-MEDIA LLC

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
50 WHITE CORO PLASTIC 24x18 LAWN SIGNS - FULL-COLOR PRINTING ON BOTH SIDES		1	250349	66478 8/12/2024	2822.044.4401.000000.56010.05160 DMHAS SOR Funding - Supplies	\$500.00
50 H-STAKES FOR LAWN SIGNS - 24" TALL BY 10" WIDE		1	250349	66478 8/12/2024	2822.044.4401.000000.56010.05160 DMHAS SOR Funding - Supplies	\$70.00
Check #: 0						
						PO/InvoiceTotal: \$570.00
						Vendor Total: \$570.00
GENALCO INC						
Check Group:						
H&L STYLE SHANK, 230 MAX PENETRATOR TOOTH & FLEX RETAINER PIN FOR CASE 580		1	0	7675647 10/21/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$42.70
Check #: 0						
						PO/InvoiceTotal: \$42.70
						Vendor Total: \$42.70
Georgina'S Restaurant And Banquets B8419						
Check Group:						
12/11/24 EMPLOYEE HOLIDAY PARTY		1	0	12/11 HOLIDAY PARTY 12/13/2024	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$2,160.00
Check #: 0						
						PO/InvoiceTotal: \$2,160.00
						Vendor Total: \$2,160.00
HARTFORD COURANT						
Check Group:						
PUBLIC HEARING NOTICE & NOTICE OF DECISION - 11/1/24, 11-8-24 & 11/19/24		1	0	105317354000 11/30/2024	1005.041.4155.000000.55400.00000 Advertising - Zoning BOA	\$162.06
LEGAL NOTICE PUBLICATION 11/22/24		1	0	105318985000 11/30/2024	1005.041.4153.000000.55400.00000 Advertising - P & Z	\$26.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$188.39
Vendor Total:						\$188.39
HYUNDAI LEASE TITLING TRUST.						
Check Group:						
VEHICLE TAX REFUND - BILL #2023-03-0052400		1	0	5XYP3DHC0MG1 06606 12/4/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$657.31
Check #: 0						
PO/InvoiceTotal:						\$657.31
Vendor Total:						\$657.31
IAAO						
Check Group:						
2025 DUES - K FISHMAN		1	250885	2025 MEMBER DUES 12/11/2024	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$240.00
2025 DUES - A JOHNSON		1	250885	2025 MEMBER DUES 12/11/2024	1005.041.4131.000000.58100.00000 Dues & Fees - Assess.	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
JAMES RUPERT	T19241					
Check Group:						
PETTY CASH REIMBURSEMENT - 10/30/24 USPS POSTAGE		1	0	10/30/24 PETTY CASH 12/13/2024	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$26.22
PETTY CASH REIMBURSEMENT - 12/4/24 BASIC CODE ENFORCEMENT TRAINING		1	0	12/4/24 PETTY CASH 12/13/2024	1005.041.4107.000000.53200.00000 Prof. Educational Training - Admin.	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$76.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$76.22
JOSEPH CAMPOSEO						
Check Group:						
BASKETBALL REFEREE - 12/14/24 10:45AM		1 0		REFEREE 12/14 #1 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$55.00
BASKETBALL REFEREE - 12/14/24 11:45AM		1 0		REFEREE 12/14 #2 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
JOURNAL INQUIRER						
Check Group:						
8-WK SUBSCRIPTION RENEWAL 1/10/25		1 0		JAN 2025 RENEWAL 12/19/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$66.00
Check #: 0						
PO/InvoiceTotal:						\$66.00
Vendor Total:						\$66.00
Laframboise Water Service Inc B3773						
Check Group:						
REPAIR CONTROL PANEL AND BLEED SYSTEM FOR NOTCH RD WELL SYSTEM - TOWN'S SHARE 50%		1	250939	63570. 12/12/2024	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$393.75
Check #: 0						
PO/InvoiceTotal:						\$393.75
Vendor Total:						\$393.75
MAINE OXY						
Check Group:						
SERVICE CHARGE FOR PAST-DUE BALANCE (BALANCE PD IN AP 12/5)		1 0		3003087198 11/30/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$3.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3.07
Vendor Total:						\$3.07
MATTHEW PEZZINO						
Check Group:						
BASKETBALL REFEREE - 12/14/24 6:45PM		1	0	REFEREE 12/14/24 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
MELISSA WIELANDT						
Check Group:						
12/19/24 CHARCUTERIE EVENT REFUND - CANCELLED FOR LOW ENROLLMENT		1	0	CHARCUTERIE REFUND 12/12/2024	2970.045.4503.300107.44709.00000 Adult Programs - Recreation Fees	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
MIDWEST TAPE T29773						
Check Group:						
3 DVDs		1	0	506453710 12/9/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$35.22
Check #: 0						
PO/InvoiceTotal:						\$35.22
Check Group:						
1 DVD		1	250342	506501084 11/27/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$24.74
Check #: 0						
PO/InvoiceTotal:						\$24.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$59.96
Novus Insight, Inc						
Check Group:						
MICROSOFT 365 LICENSING		1 0		20446 12/13/2024	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$190.00
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
PATRICE L CARSON						
Check Group:						
FY 2025 CONSULTANT PERFORMANCE PAYOUT #1 - DEC 2024		1 0		FY 2025 PAYOUT #1 12/31/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,500.00
HOURLY CONSULTING SERVICES: 12/9-12/15/24		31 0		W/E 12/15/24 12/22/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,325.00
HOURLY CONSULTING SERVICES: 12/16-12/22/24		29 0		W/E 12/22/24 12/22/2024	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,175.00
Check #: 0						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,000.00
PETE'S TIRE BARNS, INC.	B35118					
Check Group:						
SENIORS 2015 TOYOTA MINIVAN - 4 TIRES, MOUNTING & RECYCLING		1	250884	193013 11/29/2024	1005.044.4427.000000.54300.00000 Repairs & Maint. Services - Sen. Serv.	\$627.84
Check #: 0						
PO/InvoiceTotal:						\$627.84
Vendor Total:						\$627.84
PHILIP JOHNSON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALL REFEREE - 12/14/24 4:45PM		1	0	REFEREE 12/14 #1 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE - 12/14/24 6:45PM		1	0	REFEREE 12/14 #2 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
QUALITY DATA SERVICE INC.	T1137					
Check Group:						
FINAL POSTED RATE BOOK		1	250866	2019-28013 11/26/2024	1005.041.4135.000000.55500.00000 Printing & Binding -Tax Coll.	\$385.00
Check #: 0						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
ROSS LALLY						
Check Group:						
REIMBURSEMENT - 11/16/24 CACIWC ANNUAL CONFERENCE ATTENDANCE		1	0	CACIWC 11/16/24 12/13/2024	1005.041.4163.000000.53200.00000 Prof. Educational Training - Inland/Wetland	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$85.00
Check Group:						
REIMBURSEMENT - MULTIPLE PURCHASES OF VARIOUS ELECTIONS SUPPLIES		1	250943	OCT/NOV2024 SUPPLIES 12/10/2024	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	\$414.07
Check #: 0						
PO/InvoiceTotal:						\$414.07
Vendor Total:						\$499.07
SAFETY- KLEEN SYSTEMS, INC.	T1636					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE ON 30-GAL PARTS WASHER		1	250946	95658898 11/9/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$240.29
				Check #: 0		
					PO/InvoiceTotal:	\$240.29
					Vendor Total:	\$240.29
SCHEDULES PLUS LLC						
Check Group:						
FY2025 SENIOR CENTER SOFTWARE ANNUAL LICENSE		1	250944	2596 12/18/2024	1005.044.4427.000000.56120.00000 Office Oper. Supplies - Sen. Serv.	\$1,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
STEPHEN HOPKINS, CPA, PC	T19088					
Check Group:						
Auditing Services - FY2024 PROGRESS BILLING		1	0	Bolton 03-24 12/18/2024	1005.041.4123.000000.53410.00000 Auditing Services	\$10,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$10,000.00
					Vendor Total:	\$10,000.00
STEPHEN MORGAN	T24516					
Check Group:						
BASKETBALL REFEREE - 12/14/24 1:45PM		1	0	REFEREE 12/14 #1 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE - 12/14/24 2:45PM		1	0	REFEREE 12/14 #2 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
BASKETBALL REFEREE - 12/14/24 3:45PM		1	0	REFEREE 12/14 #3 12/17/2024	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$45.00
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
SUPER SPRING & BRAKE CO INC	T1078					
Check Group:						
NEW LEAF SPRINGS INSTALLED ON TRUCK #4		1	250949	B64856 11/6/2024	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$2,117.96
						Check #: 0
						PO/InvoiceTotal: \$2,117.96
						Vendor Total: \$2,117.96
SUPERIOR PRODUCTS DISTRIBUTORS INC						
Check Group:						
HYDROSEEDING MATERIALS FOR ROCCO RD - PAPER CELLULOSE MULCH, CONTRACTOR'S MIX GRASS & STARTER FERTILIZER		1	250947	S3408190.001 10/25/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$978.51
						Check #: 0
						PO/InvoiceTotal: \$978.51
Check Group:						
3 CASES OF MARKING PAINT(ORANGE, PINK & WHITE) AND CREW PPE (SAFETY GLASSES, GLOVES, ETC.)		1	250948	S3404672.001 10/15/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$418.98
						Check #: 0
						PO/InvoiceTotal: \$418.98
						Vendor Total: \$1,397.49
TECHNIQUE PRINTERS						
Check Group:						
OFFICIAL STATEMENT - FIRE TRUCK LOAN		1	0	24060 12/12/2024	1005.048.4899.000000.58330.00000 Bond & Note Expense	\$281.60
						Check #: 0
						PO/InvoiceTotal: \$281.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$281.60
THE CHILDREN'S MUSEUM, INC.	T1698					
Check Group:						
MUSEUM PASS RENEWAL - EXP 10/31/24		1 0		10/31/24 RENEWAL 12/19/2024	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$125.00
Check #: 0						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
TIGHE & BOND INC						
Check Group:						
NRMC ABATEMENT AND DEMOLITION DESIGN & BIDDING		1 0		TB-1011593 12/11/2024	2824.049.4920.000000.54101.00000 NRMC Abatement/ARPA Expenditure	\$5,072.85
Check #: 0						
PO/InvoiceTotal:						\$5,072.85
Vendor Total:						\$5,072.85
TOYOTA LEASE TRUST .						
Check Group:						
VEHICLE TAX REFUND - BILL #2023-03-0054957		1 0		JTJHZKFA6N203 5638 11/25/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$95.24
Check #: 0						
PO/InvoiceTotal:						\$95.24
Vendor Total:						\$95.24
VALSOFT.	T1079					
Check Group:						
MONTHLY HOSTED SOLUTION - DEC 2024		1	250243	315643 12/10/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$715.00
MONTHLY HOSTED SOLUTION CREDIT - DEC 2024		1	250243	CM-012197 12/19/2024	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	(\$33.00)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$682.00</u>
						Vendor Total: <u>\$682.00</u>
Village Spring Distributor Llc	T1169					
Check Group:						
WATER		1 0		171841 - TOWN HALL 12/17/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$45.70
WATER		1 0		171846 - FINANCE DEP 12/17/2024	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$10.95
WATER		1 0		171847 - SENIOR CTR 12/17/2024	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$31.80
						Check #: 0
						PO/InvoiceTotal: <u>\$88.45</u>
Check Group:						
WATER DELIVERY		1	250334	171842 - LIBRARY 12/17/2024	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$17.90
						Check #: 0
						PO/InvoiceTotal: <u>\$17.90</u>
						Vendor Total: <u>\$106.35</u>
WILLIAMS SCOTSMAN INC						
Check Group:						
TEMPORARY BUILDING RENTAL 12/16/24-1/12/25		1 0		9022660172 12/16/2024	2960.049.4901.000000.25744.00000 Other Liabilities-Modular Offices	\$3,641.79
						Check #: 0
						PO/InvoiceTotal: <u>\$3,641.79</u>
						Vendor Total: <u>\$3,641.79</u>
WILMA LEWIS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIN #2T1KU40E99C092115, BILL #2023-03-0052930		1	0	VEHICLE TAX REFUND 12/13/2024	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$50.71

Check #: 0

PO/InvoiceTotal:	\$50.71
Vendor Total:	\$50.71
Grand Total:	\$71,429.89

End of Report