

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1199

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1100 BOSTON TURNPIKE LLC						
Check Group:						
Property Tax - Current LevY 1100 BOSTON TPKE		1 0		10002449 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$123.88
				Check #: 0		
					PO/InvoiceTotal:	\$123.88
					Vendor Total:	\$123.88
124 ASSOCIATES LLC						
Check Group:						
Property Tax - Current Levy 124 BOSTON TPKE		1 0		10002087 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$634.60
				Check #: 0		
					PO/InvoiceTotal:	\$634.60
					Vendor Total:	\$634.60
146 HOP RIVER ROAD LLC						
Check Group:						
Property Tax - Current Levy 146 HOP RIVER RD		1 0		10000391 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$189.43
				Check #: 0		
					PO/InvoiceTotal:	\$189.43
					Vendor Total:	\$189.43
1638 TRUST & 1638S TRUST						
Check Group:						
Property Tax - Current Levy 1145 BOSTON TPKE		1 0		10001309 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$164.16
				Check #: 0		
					PO/InvoiceTotal:	\$164.16
					Vendor Total:	\$164.16
174 HOP RIVER RD LLC						
Check Group:						

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Property Tax - Current Levy 174 HOP RIVER RD		1 0		10001870 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$2,677.48
Check #: 0						
						PO/InvoiceTotal: <u>\$2,677.48</u>
						Vendor Total: \$2,677.48
966 BOSTON TURNPIKE BOLTON LLC						
Check Group:						
Property Tax - Current Levy 966 BOSTON TPKE		1 0		10001981 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$383.80
Check #: 0						
						PO/InvoiceTotal: <u>\$383.80</u>
						Vendor Total: \$383.80
ABEL WOMACK						
Check Group:						
Property Tax - Current Levy 201 BOSTON TPKE		1 0		18200388 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$31.88
Check #: 0						
						PO/InvoiceTotal: <u>\$31.88</u>
						Vendor Total: \$31.88
ADAM & ANGELA MORGAN						
Check Group:						
Property Tax - Current Levy 6 ROSEWOOD LN		1 0		10001304 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$430.54
Check #: 0						
						PO/InvoiceTotal: <u>\$430.54</u>
						Vendor Total: \$430.54
ADAM TELLER & CATHERINE CUSHMAN						
Check Group:						
Property Tax - Current Levy 23 ELIZABETH RD		1 0		10000167 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$45.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$45.72
Vendor Total:						\$45.72
AETNA LIFE INSURANCE CO						
Check Group:						
Property Tax - Current Levy VARIOUS		1 0		200007 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$15.30
Check #: 0						
PO/InvoiceTotal:						\$15.30
Vendor Total:						\$15.30
AGNIESZKA JACKIEWICZ & DAMIAN PEC						
Check Group:						
Property Tax - Current Levy 149 SOUTH RD		1 0		10001586 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$344.09
Check #: 0						
PO/InvoiceTotal:						\$344.09
Vendor Total:						\$344.09
ALAN & GAYLAN WURST						
Check Group:						
Property Tax - Current Levy WATROUS RD		1 0		10000966 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$19.00
Property Tax - Current Levy 30 WATROUS RD		1 0		10002302 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$455.24
Check #: 0						
PO/InvoiceTotal:						\$474.24
Vendor Total:						\$474.24
ALBC HOP RIVER PARTNERS LLC						
Check Group:						
Property Tax - Current Levy HOP RIVER RD		1 0		10000353 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$216.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$216.03
Vendor Total:						\$216.03
ALDORIGO SCOPINO JR & JANE SCOPINO						
Check Group:						
Property Tax - Current Levy 57 FAIRWAY DR		1 0		10000830 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$682.29
Check #: 0						
PO/InvoiceTotal:						\$682.29
Vendor Total:						\$682.29
ALEX ANSALDI						
Check Group:						
Property Tax - Current Levy 40 LUCKS WAY		1 0		10001190 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,091.93
Check #: 0						
PO/InvoiceTotal:						\$1,091.93
Vendor Total:						\$1,091.93
ALEXANDER & CORINNE ANGYAL						
Check Group:						
Property Tax - Current Levy 100 BIRCH MOUNTAIN RD		1 0		10000882 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$544.54
Check #: 0						
PO/InvoiceTotal:						\$544.54
Vendor Total:						\$544.54
ALEXANDER & SVETLANA POSSOKHOV						
Check Group:						
Property Tax - Current Levy 228 HEBRON RD		1 0		10000823 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$512.62
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$512.62
						Vendor Total: \$512.62
ALEXANDER GAGNON						
Check Group:						
Property Tax - Current Levy 19 FIORA RD		1 0		10001306 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$409.26
						Check #: 0
						PO/InvoiceTotal: \$409.26
						Vendor Total: \$409.26
ALEXANDRA FLORES T35024						
Check Group:						
Property Tax - Current Levy 11 LAURWOOD DR		1 0		10002193 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$427.88
						Check #: 0
						PO/InvoiceTotal: \$427.88
						Vendor Total: \$427.88
ALFRED GRUDEN						
Check Group:						
Property Tax - Current Levy 755 HOP RIVER RD		1 0		10001468 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$330.98
						Check #: 0
						PO/InvoiceTotal: \$330.98
						Vendor Total: \$330.98
ALLEN & KAREN ROTH B1105						
Check Group:						
Property Tax - Current Levy 66 MT SUMNER DR		1 0		10001703 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$484.88
						Check #: 0
						PO/InvoiceTotal: \$484.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$484.88
ALLEN LAWTON III						
Check Group:						
Property Tax - Current Levy 14 CARTER ST		1 0		10001283 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$310.84
Property Tax - Current Levy 27 QUARRY RD		1 0		10002238 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$856.90
Check #: 0						
PO/InvoiceTotal:						\$1,167.74
Vendor Total:						\$1,167.74
ALVARO GOYZUETA						
Check Group:						
Property Tax - Current Levy 25 ROSEWOOD LN		1 0		10002262 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$439.85
Check #: 0						
PO/InvoiceTotal:						\$439.85
Vendor Total:						\$439.85
ALYSSA CHMIELECKI-CALLAHAN & CALE MOLLOY						
Check Group:						
Property Tax - Current Levy 32 BRANDY ST		1 0		10000488 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$614.08
Check #: 0						
PO/InvoiceTotal:						\$614.08
Vendor Total:						\$614.08
AMANDA SCRANTON						
Check Group:						
Property Tax - Current Levy 33 VALERIE DR		1 0		10002075 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$627.00
Check #: 0						
PO/InvoiceTotal:						\$627.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$627.00
AMBER NEWMAN & JOSHUA MAY						
Check Group:						
Property Tax - Current Levy 375 WEST ST		1 0		10001986 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$483.55
Check #: 0						
PO/InvoiceTotal:						\$483.55
Vendor Total:						\$483.55
AMGN LLC						
Check Group:						
Property Tax - Current Levy OLD COVENTRY RD		1 0		10001928 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$68.88
Check #: 0						
PO/InvoiceTotal:						\$68.88
Vendor Total:						\$68.88
AMY LUNDBERG						
Check Group:						
Property Tax - Current Levy 34 BROOKFIELD RD		1 0		10001714 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$347.51
Check #: 0						
PO/InvoiceTotal:						\$347.51
Vendor Total:						\$347.51
ANDREA SIDUR	T3090					
Check Group:						
Property Tax - Current Levy 119 BRANDY ST		1 0		10000510 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$693.88
Check #: 0						
PO/InvoiceTotal:						\$693.88
Vendor Total:						\$693.88
ANDREW & SUSAN GORDON						

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Check Group:						
Property Tax - Current Levy 26 BRIAN DR		1 0		10001749 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$441.56
					Check #: 0	
						PO/InvoiceTotal: \$441.56
						Vendor Total: \$441.56
ANDREW DORIN						
Check Group:						
Property Tax - Current Levy 21 VOLPI RD		1 0		10001449 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$428.45
					Check #: 0	
						PO/InvoiceTotal: \$428.45
						Vendor Total: \$428.45
ANDREW HOAR						
Check Group:						
Property Tax - Current Levy		1 0		10001217 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$272.84
					Check #: 0	
						PO/InvoiceTotal: \$272.84
						Vendor Total: \$272.84
ANDREW HOAR & HARRY HOAR II						
Check Group:						
Property Tax - Current Levy 7 NORTH RD		1 0		10001922 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$234.27
					Check #: 0	
						PO/InvoiceTotal: \$234.27
						Vendor Total: \$234.27
ANDREW YOUNG & CHRISTINE SHAW						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 33 LAURWOOD DR		1	0	10001429 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$493.24
					Check #: 0	
						PO/InvoiceTotal: <u>\$493.24</u>
						Vendor Total: <u>\$493.24</u>
<b>ANGEL &amp; SOL NEGRON</b>						
Check Group:						
Property Tax - Current Levy 173 BOLTON CENTER RD		1	0	10000821 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$403.56
Property Tax - Current Levy		1	0	10000821 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$12.11
					Check #: 0	
						PO/InvoiceTotal: <u>\$415.67</u>
						Vendor Total: <u>\$415.67</u>
<b>ANGELA CARRERA</b>						
Check Group:						
Property Tax - Current Levy 191 WEST ST		1	0	10000839 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$393.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$393.68</u>
						Vendor Total: <u>\$393.68</u>
<b>ANIBAL SANTOS &amp; CRISTINA BERRINCHA</b>						
Check Group:						
Property Tax - Current Levy 15 ENRICO RD		1	0	10000794 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$738.15
					Check #: 0	
						PO/InvoiceTotal: <u>\$738.15</u>
						Vendor Total: <u>\$738.15</u>

**ANN MAULUCCI**

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 55 SCHOOL RD		1 0		10002070 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$400.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$400.90</u>
						Vendor Total: <u>\$400.90</u>
ANNA SPENCER						
Check Group:						
Property Tax - Current Levy 77 VERNON RD		1 0		10000673 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$603.15
					Check #: 0	
						PO/InvoiceTotal: <u>\$603.15</u>
						Vendor Total: <u>\$603.15</u>
ANNE ABELE						
Check Group:						
Property Tax - Current Levy 2 MOHEGAN TRAIL		1 0		10001088 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$719.53
					Check #: 0	
						PO/InvoiceTotal: <u>\$719.53</u>
						Vendor Total: <u>\$719.53</u>
ANNE PULLO						
Check Group:						
Property Tax - Current Levy 115 FRENCH RD		1 0		10000696 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$425.22
					Check #: 0	
						PO/InvoiceTotal: <u>\$425.22</u>
						Vendor Total: <u>\$425.22</u>
ANNE VERNIER & ELIJAH ALLISON						
Check Group:						
Property Tax - Current Levy 12 COLONIAL RD		1 0		10002361 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$386.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$386.46
Vendor Total:						\$386.46
ANNEDDA STILLER						
Check Group:						
Property Tax - Current Levy 8 SCHOOL RD		1 0		10001074 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$386.84
Check #: 0						
PO/InvoiceTotal:						\$386.84
Vendor Total:						\$386.84
ANTHONY & ANNETTE CALABRESE						
Check Group:						
Property Tax - Current Levy 55 WEST ST		1 0		10001033 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$676.78
Check #: 0						
PO/InvoiceTotal:						\$676.78
Vendor Total:						\$676.78
ANTHONY DEFILIPPO & TESSA KONCZYLO						
Check Group:						
Property Tax - Current Levy 24 LOOKOUT LANDING		1 0		10002225 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$621.30
Check #: 0						
PO/InvoiceTotal:						\$621.30
Vendor Total:						\$621.30
ANTONIO & ANGELA CRESPO						
Check Group:						
Property Tax - Current Levy WEST ST		1 0		10000188 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$13.85
Property Tax - Current Levy WEST ST		1 0		10000246 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$120.08

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Property Tax - Current Levy 150 WEST ST		1	0	10000440 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$321.29
Property Tax - Current Levy 132 WEST ST		1	0	10001786 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$965.20
Check #: 0						
PO/InvoiceTotal:						\$1,420.42
Vendor Total:						\$1,420.42
<b>ANTONIO MICHELE</b>						
Check Group:						
Property Tax - Current Levy 17 WESTRIDGE DR		1	0	10000314 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$611.23
Check #: 0						
PO/InvoiceTotal:						\$611.23
Vendor Total:						\$611.23
<b>ANWAR &amp; DIANA HOSSAIN</b>						
Check Group:						
Property Tax - Current Levy 35 FIANO RD		1	0	10002227 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$672.22
Check #: 0						
PO/InvoiceTotal:						\$672.22
Vendor Total:						\$672.22
<b>ARCADIO MARTINEZ</b>						
Check Group:						
Property Tax - Current Levy 33 ROLLING HILLS TRAIL		1	0	10001459 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$407.65
Check #: 0						
PO/InvoiceTotal:						\$407.65
Vendor Total:						\$407.65

**ARLENE FIANO**

Check Group:

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Property Tax - Current Levy 6 BAYBERRY RD		1 0		10002332 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$316.35
					Check #: 0	
						PO/InvoiceTotal: <u>\$316.35</u>
						Vendor Total: <u>\$316.35</u>
ARLIS & RANDALL BOBB						
Check Group:						
Property Tax - Current Levy 116 HEBRON RD		1 0		10001541 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$422.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$422.94</u>
						Vendor Total: <u>\$422.94</u>
ARMAND & MARIA AUBEY						
Check Group:						
Property Tax - Current Levy 11 CLARK RD		1 0		10001256 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$485.45
					Check #: 0	
						PO/InvoiceTotal: <u>\$485.45</u>
						Vendor Total: <u>\$485.45</u>
ARTURAS BIRYUKAS						
Check Group:						
Property Tax - Current Levy 115 SOUTH RD		1 0		10000424 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$306.28
					Check #: 0	
						PO/InvoiceTotal: <u>\$306.28</u>
						Vendor Total: <u>\$306.28</u>
ASHLEY BURKMAN						
Check Group:						
Property Tax - Current Levy 104 FRENCH RD		1 0		10000076 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$437.00

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Check #: 0						
PO/InvoiceTotal:						\$437.00
Vendor Total:						\$437.00
AT&T MOBILITY LLC						
Check Group:						
Property Tax - Current Levy VARIOUS		1 0		200015 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$384.14
Check #: 0						
PO/InvoiceTotal:						\$384.14
Vendor Total:						\$384.14
AVRYL HOLDEN						
Check Group:						
Property Tax - Current Levy 40 BIRCH MOUNTAIN RD		1 0		10002323 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$618.12
Check #: 0						
PO/InvoiceTotal:						\$618.12
Vendor Total:						\$618.12
BARBARA & SCOTT BASILE						
Check Group:						
Property Tax - Current Levy 195 BOLTON CENTER RD		1 0		10001118 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$342.57
Check #: 0						
PO/InvoiceTotal:						\$342.57
Vendor Total:						\$342.57
BARBARA AMODIO						
Check Group:						
Property Tax - Current Levy 50 VOLPI RD		1 0		10000460 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$488.68
Check #: 0						

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						PO/InvoiceTotal: \$488.68
						Vendor Total: \$488.68
<b>BARBARA ANN STEPHENS</b>						
Check Group:						
Property Tax - Current Levy 41 SOUTH RD		1 0		10001969 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$718.39
						Check #: 0
						PO/InvoiceTotal: \$718.39
						Vendor Total: \$718.39
<b>BARBARA WILLIAMS</b>						
Check Group:						
Property Tax - Current Levy 81 COUNTRY CLUB RD		1 0		10000609 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$792.49
						Check #: 0
						PO/InvoiceTotal: \$792.49
						Vendor Total: \$792.49
<b>BARRY &amp; KATHLEEN STEARNS</b>						
Check Group:						
Property Tax - Current Levy 21 COOK DR		1 0		10002156 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$312.93
						Check #: 0
						PO/InvoiceTotal: \$312.93
						Vendor Total: \$312.93
<b>BELINDA THIBEDEAU</b>						
Check Group:						
Property Tax - Current Levy 41 FRENCH RD		1 0		10001195 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$506.54
						Check #: 0
						PO/InvoiceTotal: \$506.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$506.54
<b>BENJAMEN &amp; MOLLY ALLARD</b>						
Check Group:						
Property Tax - Current Levy 97 FRENCH RD		1 0		10000197 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$538.46
Check #: 0						
PO/InvoiceTotal:						\$538.46
Vendor Total:						\$538.46
<b>BENJAMIN J. DAVIES</b>						
Check Group:						
Property Tax - Current Levy 28 BOX MOUNTAIN RD		1 0		10002266 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$348.84
Check #: 0						
PO/InvoiceTotal:						\$348.84
Vendor Total:						\$348.84
<b>BETTY CARUSO</b>						
Check Group:						
Property Tax - Current Levy 47 SCHOOL RD		1 0		10001152 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$413.82
Check #: 0						
PO/InvoiceTotal:						\$413.82
Vendor Total:						\$413.82
<b>BIJOUR CARROLL</b>						
Check Group:						
Property Tax - Current Levy 54 CLARK RD		1 0		10002054 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$360.43
Check #: 0						
PO/InvoiceTotal:						\$360.43
Vendor Total:						\$360.43
<b>BLACKLEDGE CONSTRUCTION INC</b>						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 8 LOOKOUT LANDING		1 0		10002305 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$9.31
					Check #: 0	
						PO/InvoiceTotal: <u>\$9.31</u>
						Vendor Total: <u>\$9.31</u>
BOLTON COLLISION REPAIR, INC. T19309						
Check Group:						
Property Tax - Current Levy 262 HOP RIVER RD		1 0		200028 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$7.91
					Check #: 0	
						PO/InvoiceTotal: <u>\$7.91</u>
						Vendor Total: <u>\$7.91</u>
BOLTON MOTORS INC T2271						
Check Group:						
Property Tax - Current Levy 7 BOLTON CENTER RD		1 0		200034 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$23.73
					Check #: 0	
						PO/InvoiceTotal: <u>\$23.73</u>
						Vendor Total: <u>\$23.73</u>
BOLTON NOTCH SELF STORAGE LLC						
Check Group:						
Property Tax - Current Levy 666 BOSTON TPKE		1 0		10001567 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,094.59
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,094.59</u>
						Vendor Total: <u>\$1,094.59</u>
BOLTON SENIOR COMMUNITY LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy BOSTON TPKE		1	0	10000897 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$94.24
Property Tax - Current Levy 366 BOSTON TPKE		1	0	10001595 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$321.67
Check #: 0						
PO/InvoiceTotal:						\$415.91
Vendor Total:						\$415.91
<b>BOLTONS QUARRY LLC</b>						
Check Group:						
Property Tax - Current Levy 1 NOTCH RD		1	0	10001918 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$136.99
Check #: 0						
PO/InvoiceTotal:						\$136.99
Vendor Total:						\$136.99
<b>BRENDAN &amp; JENNA TOBIN</b>						
Check Group:						
Property Tax - Current Levy 120 NOTCH RD		1	0	10001649 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$728.27
Check #: 0						
PO/InvoiceTotal:						\$728.27
Vendor Total:						\$728.27
<b>BRETT &amp; AUBREY DUBEAU</b>						
Check Group:						
Property Tax - Current Levy 15 BOX MOUNTAIN RD		1	0	10001000 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$339.34
Check #: 0						
PO/InvoiceTotal:						\$339.34
Vendor Total:						\$339.34
<b>BRETT &amp; JOSEPH MARTIN</b>						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 22 ALEXIS DR		1	0	10001484 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$689.51
Check #: 0						
PO/InvoiceTotal:						\$689.51
Vendor Total:						\$689.51
<b>BRETT CAPSHAW &amp; MARK STATCHEN</b>						
Check Group:						
Property Tax - Current Levy 31 VERNON RD		1	0	10000856 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$527.25
Check #: 0						
PO/InvoiceTotal:						\$527.25
Vendor Total:						\$527.25
<b>BRIAN &amp; FRANCES HAILSTON</b>						
Check Group:						
Property Tax - Current Levy 59 WEST ST		1	0	10001392 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$400.90
Check #: 0						
PO/InvoiceTotal:						\$400.90
Vendor Total:						\$400.90
<b>BRIAN &amp; JENNIFER TRUEMAN</b>						
Check Group:						
Property Tax - Current Levy 15 LOOMIS RD		1	0	10000934 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$656.07
Check #: 0						
PO/InvoiceTotal:						\$656.07
Vendor Total:						\$656.07
<b>BRIAN &amp; LAURIE NICHOLS</b>						
Check Group:						
Property Tax - Current Levy 27 TUMBLEBROOK DR		1	0	10001678 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$970.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$970.14
Vendor Total:						\$970.14
<b>BRIAN &amp; SHELLEY ANN WILCOX</b>						
Check Group:						
Property Tax - Current Levy 38 ENRICO RD		1 0		10002095 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$668.42
Check #: 0						
PO/InvoiceTotal:						\$668.42
Vendor Total:						\$668.42
<b>BRIAN &amp; YAOSCA BEMIS</b>						
Check Group:						
Property Tax - Current Levy 17 BROOKSIDE LN		1 0		10000638 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$500.27
Check #: 0						
PO/InvoiceTotal:						\$500.27
Vendor Total:						\$500.27
<b>BRIAN E MENSINGER</b>						
Check Group:						
Property Tax - Current Levy 12 BRIAN DR		1 0		10000661 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$469.11
Check #: 0						
PO/InvoiceTotal:						\$469.11
Vendor Total:						\$469.11
<b>BRIAN K JENNINGS &amp; EILEEN</b>						
Check Group:						
Property Tax - Current Levy 25 HEBRON RD		1 0		10000300 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$495.71
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$495.71
						Vendor Total: \$495.71
<b>BRIAN PICCARELLO</b>						
Check Group:						
Property Tax - Current Levy 34 SKINNER RD		1 0		10001081 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$429.99
						Check #: 0
						PO/InvoiceTotal: \$429.99
						Vendor Total: \$429.99
<b>BRUCE HALL</b>						
Check Group:						
Property Tax - Current Levy 13 WEBSTER LN		1 0		10001644 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$421.23
						Check #: 0
						PO/InvoiceTotal: \$421.23
						Vendor Total: \$421.23
<b>BRUCE LITVINCHYK</b>						
Check Group:						
Property Tax - Current Levy 11 NOTCH RD		1 0		10000385 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$392.35
						Check #: 0
						PO/InvoiceTotal: \$392.35
						Vendor Total: \$392.35
<b>BRUNO &amp; ELIZABETH SIMONETTI</b>						
	T3498					
Check Group:						
Property Tax - Current Levy 37 BRIAN DR		1 0		10002166 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$509.39
						Check #: 0
						PO/InvoiceTotal: \$509.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$509.39
<b>BRYAN &amp; KRYSTAL WEIGLE</b>						
Check Group:						
Property Tax - Current Levy 3 RIGA LN		1 0		10000038 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$349.03
Property Tax - Current Levy 84 FRENCH RD		1 0		10000217 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$395.01
Property Tax - Current Levy 92 FRENCH RD		1 0		10000639 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$244.34
Check #: 0						
PO/InvoiceTotal:						\$988.38
Vendor Total:						\$988.38
<b>BRYAN FAIRCLOUGH</b>						
Check Group:						
Property Tax - Current Levy SCHOOL RD		1 0		10001421 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$12.16
Check #: 0						
PO/InvoiceTotal:						\$12.16
Vendor Total:						\$12.16
<b>BRYAN SITNIK</b>						
Check Group:						
Property Tax - Current Levy 55 LYMAN RD		1 0		10002126 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$358.15
Check #: 0						
PO/InvoiceTotal:						\$358.15
Vendor Total:						\$358.15
<b>BRYCE AARONSON &amp; ELLEN KING</b>						
Check Group:						
Property Tax - Current Levy 149 BRANDY ST		1 0		10001891 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$500.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$500.27
Vendor Total:						\$500.27
C J FARM						
Check Group:						
Property Tax - Current Levy 77 FRENCH RD		1 0		19200391 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$9.62
Check #: 0						
PO/InvoiceTotal:						\$9.62
Vendor Total:						\$9.62
C. PETER VAN DINE 518						
Check Group:						
Property Tax - Current Levy 81 VERNON RD		1 0		10000838 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$725.23
Check #: 0						
PO/InvoiceTotal:						\$725.23
Vendor Total:						\$725.23
CAITLIN O'NEIL						
Check Group:						
Property Tax - Current Levy 366 WEST ST		1 0		10000182 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$667.66
Check #: 0						
PO/InvoiceTotal:						\$667.66
Vendor Total:						\$667.66
CANDIDO & ANN GONCALVES						
Check Group:						
Property Tax - Current Levy 14 HEBRON RD		1 0		10002084 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$427.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$427.50</u>
						Vendor Total: \$427.50
CAPITAL INSIGHT ASSOCIATES LLC	12260					
Check Group:						
Property Tax - Current Levy 99 NEW BOLTON RD		1 0		10002010 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$351.31
Property Tax - Current Levy 7 BOLTON CENTER RD		1 0		10002064 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$963.49
						Check #: 0
						PO/InvoiceTotal: <u>\$1,314.80</u>
						Vendor Total: \$1,314.80
CARL & JEAN PREUSS						
Check Group:						
Property Tax - Current Levy 158 BRANDY ST		1 0		10001784 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$571.14
						Check #: 0
						PO/InvoiceTotal: <u>\$571.14</u>
						Vendor Total: \$571.14
CARL PREUSS	T2014					
Check Group:						
Property Tax - Current Levy 158 BOLTON CENTER RD		1 0		10000238 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$705.47
						Check #: 0
						PO/InvoiceTotal: <u>\$705.47</u>
						Vendor Total: \$705.47
CAROL DROWN & BETTY DOVE						
Check Group:						
Property Tax - Current Levy 370 WEST ST		1 0		10001592 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$538.04
						Check #: 0



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$538.04</u>
						Vendor Total: \$538.04
<b>CAROLE STOFKO</b>						
Check Group:						
Property Tax - Current Levy 151 CAMP MEETING RD		1 0		10001384 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$685.84
Property Tax - Current Levy 3 DEER RUN RD		1 0		10002055 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$486.97
						Check #: 0
						PO/InvoiceTotal: <u>\$1,172.81</u>
						Vendor Total: \$1,172.81
<b>CASEY &amp; ERIN WALSH</b>						
Check Group:						
Property Tax - Current Levy 58 MT SUMNER DR		1 0		10000060 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$688.94
						Check #: 0
						PO/InvoiceTotal: <u>\$688.94</u>
						Vendor Total: \$688.94
<b>CATALIN &amp; KIMBERLY MOROSANU</b>						
Check Group:						
Property Tax - Current Levy 30 CASTLEROCK LN		1 0		10001252 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$958.17
						Check #: 0
						PO/InvoiceTotal: <u>\$958.17</u>
						Vendor Total: \$958.17
<b>CATHARINE SPRECHER</b>						
	T40710					
Check Group:						
Property Tax - Current Levy 54 BIRCH MOUNTAIN RD		1 0		10002130 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$436.81
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$436.81
						Vendor Total: \$436.81
CATHERINE NEMPHOS	T40468					
Check Group:						
Property Tax - Current Levy 36 TUMBLEBROOK DR		1 0		10002300 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$769.31
						Check #: 0
						PO/InvoiceTotal: \$769.31
						Vendor Total: \$769.31
CATHIE & PAUL NEDDOW & RICHARD NOREN						
Check Group:						
Property Tax - Current Levy 98 SOUTH RD		1 0		10000140 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$444.22
						Check #: 0
						PO/InvoiceTotal: \$444.22
						Vendor Total: \$444.22
CECILIA FOGARTY	T13650					
Check Group:						
Property Tax - Current Levy 78 FIORA RD		1 0		10002150 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$449.63
						Check #: 0
						PO/InvoiceTotal: \$449.63
						Vendor Total: \$449.63
CELJAB LLC						
Check Group:						
Property Tax - Current Levy 1270 BOSTON TPKE		1 0		10001242 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$530.86
						Check #: 0
						PO/InvoiceTotal: \$530.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$530.86
CHARLES & ENZA SALADINO	T5378					
Check Group:						
Property Tax - Current Levy 79 VOLPI RD		1 0		10000073 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$130.91
Property Tax - Current Levy 55 VOLPI RD		1 0		10001657 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$513.76
Check #: 0						
PO/InvoiceTotal:						\$644.67
Vendor Total:						\$644.67
CHARLES & JULIE GRIFFIN						
Check Group:						
Property Tax - Current Levy 11 MEADOW RD		1 0		10001583 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$485.07
Check #: 0						
PO/InvoiceTotal:						\$485.07
Vendor Total:						\$485.07
CHARLES & SHIRLEY ZEPPA						
Check Group:						
Property Tax - Current Levy 28 SCHOOL RD		1 0		10000199 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$501.60
Property Tax - Current Levy SCHOOL RD		1 0		10002183 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$9.14
Check #: 0						
PO/InvoiceTotal:						\$510.74
Vendor Total:						\$510.74
CHARLES VANDENBURGH & ANNA SCHAAF						
Check Group:						
Property Tax - Current Levy 17 SHADY LN		1 0		10000837 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$474.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$474.24
Vendor Total:						\$474.24
CHERYL & THOMAS BENNETT						
Check Group:						
Property Tax - Current Levy 5 TANGLEWOOD LN		1 0		10001216 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$431.30
Check #: 0						
PO/InvoiceTotal:						\$431.30
Vendor Total:						\$431.30
CHERYL MROSEK						
Check Group:						
Property Tax - Current Levy 98 HEBRON RD		1 0		10001806 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$361.00
Check #: 0						
PO/InvoiceTotal:						\$361.00
Vendor Total:						\$361.00
CHERYL UDIN & SANDRA CASINGHINO						
Check Group:						
Property Tax - Current Levy 31 KEENEY DR		1 0		10001754 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$544.73
Check #: 0						
PO/InvoiceTotal:						\$544.73
Vendor Total:						\$544.73
CHRISTINA KRAWEC						
Check Group:						
Property Tax - Current Levy 148 HEBRON RD		1 0		10000527 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$371.83
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$371.83</u>
						Vendor Total: <u>\$371.83</u>
CHRISTINE DEILING						
Check Group:						
Property Tax - Current Levy 69 VERNON RD		1 0		10001850 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$523.45
						Check #: 0
						PO/InvoiceTotal: <u>\$523.45</u>
						Vendor Total: <u>\$523.45</u>
CHRISTINE HAWKS-LADDS T5101						
Check Group:						
Property Tax - Current Levy 100 SHODDY MILL RD		1 0		10001441 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$593.56
						Check #: 0
						PO/InvoiceTotal: <u>\$593.56</u>
						Vendor Total: <u>\$593.56</u>
CHRISTOPHER & MICHELLE ALLINSON						
Check Group:						
Property Tax - Current Levy 12 POND VIEW RD		1 0		10001167 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$798.76
						Check #: 0
						PO/InvoiceTotal: <u>\$798.76</u>
						Vendor Total: <u>\$798.76</u>
CHRISTOPHER & STACY MORIANOS T3582						
Check Group:						
Property Tax - Current Levy 10 GARTH LN		1 0		10001566 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$469.11
						Check #: 0
						PO/InvoiceTotal: <u>\$469.11</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$469.11
CHRISTOPHER URIANO						
Check Group:						
Property Tax - Current Levy 11 CARPENTER RD		1 0		10000713 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$372.21
Check #: 0						
PO/InvoiceTotal:						\$372.21
Vendor Total:						\$372.21
CHRISTOPHER VANNIER						
Check Group:						
Property Tax - Current Levy 222 HEBRON RD		1 0		10000782 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$345.42
Check #: 0						
PO/InvoiceTotal:						\$345.42
Vendor Total:						\$345.42
CLIFFORD PHILIPP JR & BETTY PHILIPP						
Check Group:						
Property Tax - Current Levy 25 TOLLAND RD		1 0		10000278 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$314.93
Check #: 0						
PO/InvoiceTotal:						\$314.93
Vendor Total:						\$314.93
CLIFFORD SCORSO JR & SHARON SCORSO						
Check Group:						
Property Tax - Current Levy 126 FRENCH RD		1 0		10000483 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$478.23
Check #: 0						
PO/InvoiceTotal:						\$478.23
Vendor Total:						\$478.23

COLLEEN J. KRAWIEC

T5159

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1199

12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 14 LORI RD		1 0		1000061 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$508.82
					Check #: 0	
						PO/InvoiceTotal: <u>\$508.82</u>
						Vendor Total: <u>\$508.82</u>
CONNECTICUT LIGHT + POWER CO						
Check Group:						
Property Tax - Current Levy VARIOUS		1 0		200061 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$11,095.47
					Check #: 0	
						PO/InvoiceTotal: <u>\$11,095.47</u>
						Vendor Total: <u>\$11,095.47</u>
CONNECTICUT TRAILERS INC	T24344					
Check Group:						
Property Tax - Current Levy 7 BOLTON CENTER RD		1 0		200062 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$131.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$131.86</u>
						Vendor Total: <u>\$131.86</u>
CONNOR & KELSEY BUTCKA						
Check Group:						
Property Tax - Current Levy 252 HEBRON RD		1 0		10002197 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$344.66
					Check #: 0	
						PO/InvoiceTotal: <u>\$344.66</u>
						Vendor Total: <u>\$344.66</u>
CONSTANCE TANG & KYLE WALKER						
Check Group:						

**Town of Bolton**

**Voucher Detail Listing**

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12/05/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy		1	0	10001897 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$642.96
Check #: 0						
PO/InvoiceTotal:						\$642.96
Vendor Total:						\$642.96
<b>CORENDA &amp; JOHN HAUGH</b>						
Check Group:						
Property Tax - Current Levy 40 TINKER POND RD		1	0	10001503 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$524.30
Check #: 0						
PO/InvoiceTotal:						\$524.30
Vendor Total:						\$524.30
<b>COREY &amp; STACEY AMENDE</b>						
Check Group:						
Property Tax - Current Levy 8 SHADY LN		1	0	10002373 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$419.90
Check #: 0						
PO/InvoiceTotal:						\$419.90
Vendor Total:						\$419.90
<b>CORRADO PANTANO</b>						
Check Group:						
Property Tax - Current Levy 12 SHODDY MILL RD		1	0	10002144 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$593.37
Check #: 0						
PO/InvoiceTotal:						\$593.37
Vendor Total:						\$593.37
<b>CORRINE OBRIEN &amp; MAINUL ISLAM</b>						
Check Group:						
Property Tax - Current Levy 20 TUMBLEBROOK DR		1	0	10001948 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$514.90



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$514.90
Vendor Total:						\$514.90
<b>COUNTRYSIDE EARTHWORKS LLC</b>						
Check Group:						
Property Tax - Current Levy 35 KEENEY DR		1 0		18200381 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$6.65
Check #: 0						
PO/InvoiceTotal:						\$6.65
Vendor Total:						\$6.65
<b>CRAIG &amp; KRISTEN MOORE</b>						
Check Group:						
Property Tax - Current Levy 45 ENRICO RD		1 0		10001114 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$760.95
Check #: 0						
PO/InvoiceTotal:						\$760.95
Vendor Total:						\$760.95
<b>CRAIG FROH &amp; JACKIE BRIDGEMAN-FROH</b>						
Check Group:						
Property Tax - Current Levy 16 SHODDY MILL RD		1 0		10001078 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$486.21
Check #: 0						
PO/InvoiceTotal:						\$486.21
Vendor Total:						\$486.21
<b>CURT &amp; KAREN MILLER</b>						
Check Group:						
Property Tax - Current Levy 73 SCHOOL RD		1 0		10002430 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$702.81
Check #: 0						

**Town of Bolton**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$702.81
						Vendor Total: \$702.81
CYNTHIA JARVIS & GENEVIEVE ROBB						
Check Group:						
Property Tax - Current Levy BOLTON CENTER RD		1 0		10001893 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$118.75
						Check #: 0
						PO/InvoiceTotal: \$118.75
						Vendor Total: \$118.75
DANIEL ZIELENSKI T29767						
Check Group:						
Property Tax - Current Levy 15 COLONIAL RD		1 0		10000575 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$288.04
						Check #: 0
						PO/InvoiceTotal: \$288.04
						Vendor Total: \$288.04
DANIEL & ARLENE ROSS						
Check Group:						
Property Tax - Current Levy 14 RIGA LN		1 0		10002089 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$482.60
						Check #: 0
						PO/InvoiceTotal: \$482.60
						Vendor Total: \$482.60
DANIEL & DENISE MCLENNON						
Check Group:						
Property Tax - Current Levy 46 GOLF LN		1 0		10001813 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$718.96
						Check #: 0
						PO/InvoiceTotal: \$718.96

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1199

12/05/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$718.96
<b>DANIEL &amp; ELIZABETH FORTIN</b>						
Check Group:						
Property Tax - Current Levy 1 BAYBERRY RD		1 0		10000676 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$409.83
Check #: 0						
PO/InvoiceTotal:						\$409.83
Vendor Total:						\$409.83
<b>DANIEL &amp; EMILIA PFISTERER</b>						
Check Group:						
Property Tax - Current Levy 18 HEBRON RD		1 0		10000476 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$374.30
Check #: 0						
PO/InvoiceTotal:						\$374.30
Vendor Total:						\$374.30
<b>DANIEL &amp; KATRINA WALSH</b>						
Check Group:						
Property Tax - Current Levy 34 VALERIE DR		1 0		10002091 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$639.73
Check #: 0						
PO/InvoiceTotal:						\$639.73
Vendor Total:						\$639.73
<b>DANIEL &amp; KELLY CATLIN</b>						
Check Group:						
Property Tax - Current Levy 46 HIGH RIDGE FARM LN		1 0		10001336 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$908.58
Check #: 0						
PO/InvoiceTotal:						\$908.58
Vendor Total:						\$908.58
<b>DANIEL &amp; KRISTIN LALANCETTE</b>						

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 31 ROLLING HILLS TRAIL		1 0		10000684 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$558.03
					Check #: 0	
						PO/InvoiceTotal: \$558.03
						Vendor Total: \$558.03
DANIEL & PAMELA MCINTYRE						
Check Group:						
Property Tax - Current Levy 164 WEST ST		1 0		10002146 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$352.26
					Check #: 0	
						PO/InvoiceTotal: \$352.26
						Vendor Total: \$352.26
DANIEL & SHARRAL MINIOR						
Check Group:						
Property Tax - Current Levy 14 FIANO RD		1 0		10001670 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$640.30
					Check #: 0	
						PO/InvoiceTotal: \$640.30
						Vendor Total: \$640.30
DANIEL & SUSAN LAWLOR						
Check Group:						
Property Tax - Current Levy 16 MEADOW RD		1 0		10000496 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$510.34
					Check #: 0	
						PO/InvoiceTotal: \$510.34
						Vendor Total: \$510.34
DANIEL & TONYA LAPLANTE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 11 ENRICO RD		1 0		10002216 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$587.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$587.29</u>
						Vendor Total: <u>\$587.29</u>
DANIEL C. & MICHELE D. REEL	T5046					
Check Group:						
Property Tax - Current Levy 43 LOOKOUT LANDING		1 0		10001389 A 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$297.73
Property Tax - Current Levy 43 LOOKOUT LANDING		1 0		10001389 B 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$90.32
					Check #: 0	
						PO/InvoiceTotal: <u>\$388.05</u>
						Vendor Total: <u>\$388.05</u>
DARYL & ERICA PARKER						
Check Group:						
Property Tax - Current Levy 136 HEBRON RD		1 0		10001622 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$540.74
					Check #: 0	
						PO/InvoiceTotal: <u>\$540.74</u>
						Vendor Total: <u>\$540.74</u>
DAVID & ALLISON BOBROWSKI						
Check Group:						
Property Tax - Current Levy 25 WATROUS RD		1 0		10001170 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$493.24
Interest on Prior Year Levies		1 0		10001170 12/5/2024	1005.041.4135.000000.41902.00000 Interest on Prior Year Levies	\$14.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$508.04</u>
						Vendor Total: <u>\$508.04</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVID & CYNTHIA WESTERMAN						
Check Group:						
Property Tax - Current Levy 43 MAPLE VALLEY RD		1 0		10000944 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$622.82
Check #: 0						
PO/InvoiceTotal:						\$622.82
Vendor Total:						\$622.82
DAVID & JENNIFER BAUM						
Check Group:						
Property Tax - Current Levy 20 BIRCH MOUNTAIN RD		1 0		10000556 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$723.52
Check #: 0						
PO/InvoiceTotal:						\$723.52
Vendor Total:						\$723.52
DAVID & KIM HARMON						
Check Group:						
Property Tax - Current Levy 40 LOOKOUT LANDING		1 0		10000529 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$735.87
Check #: 0						
PO/InvoiceTotal:						\$735.87
Vendor Total:						\$735.87
DAVID & KIM MALLEY						
Check Group:						
Property Tax - Current Levy 26 FIANO RD		1 0		10000497 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$506.92
Check #: 0						
PO/InvoiceTotal:						\$506.92
Vendor Total:						\$506.92
DAVID & LORRAINE MOSKEY						
Check Group:						

**Town of Bolton**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 28 TUMBLEBROOK DR		1 0		10001983 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$682.86
Check #: 0						
PO/InvoiceTotal:						\$682.86
Vendor Total:						\$682.86
DAVID & LOUISE MITCHELL						
Check Group:						
Property Tax - Current Levy 25 MT SUMNER DR		1 0		10001231 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$477.47
Check #: 0						
PO/InvoiceTotal:						\$477.47
Vendor Total:						\$477.47
DAVID & MARIE STEARNS						
	T3909					
Check Group:						
Property Tax - Current Levy 22 LORI RD		1 0		10002081 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$535.61
Check #: 0						
PO/InvoiceTotal:						\$535.61
Vendor Total:						\$535.61
DAVID & NANCY WIMER						
	T24354					
Check Group:						
Property Tax - Current Levy 53 MAPLE VALLEY RD		1 0		10001178 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$679.06
Check #: 0						
PO/InvoiceTotal:						\$679.06
Vendor Total:						\$679.06
DAVID & PATRICIA BESSETTE						
Check Group:						
Property Tax - Current Levy 151 HEBRON RD		1 0		10000828 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$290.51

**Town of Bolton**

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12/05/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$290.51
Vendor Total:						\$290.51
DAVID & SUSAN CARREIRO						
Check Group:						
Property Tax - Current Levy 35 CONVERSE RD		1 0		10000688 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$528.77
Check #: 0						
PO/InvoiceTotal:						\$528.77
Vendor Total:						\$528.77
DAVID & TATIANA KEATING						
Check Group:						
Property Tax - Current Levy 17 BRANDY ST		1 0		10002023 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$363.47
Check #: 0						
PO/InvoiceTotal:						\$363.47
Vendor Total:						\$363.47
DAVID BANTA						
Check Group:						
Property Tax - Current Levy 155 BRANDY ST		1 0		10002151 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$314.64
Check #: 0						
PO/InvoiceTotal:						\$314.64
Vendor Total:						\$314.64
DAVID BOGGINI						
Check Group:						
Property Tax - Current Levy 24 COLONIAL RD		1 0		10000498 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$241.68
Property Tax - Current Levy SUNNINGDALE LN		1 0		10001984 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$23.94



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$265.62
Vendor Total:						\$265.62
DAVID COWLES						
Check Group:						
Property Tax - Current Levy 209 WEST ST		1 0		10001365 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$541.50
Check #: 0						
PO/InvoiceTotal:						\$541.50
Vendor Total:						\$541.50
DAVID FEINGOLD & TRACEY MEYERS						
Check Group:						
Property Tax - Current Levy 90 BRANDY ST		1 0		10002437 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$957.22
Check #: 0						
PO/InvoiceTotal:						\$957.22
Vendor Total:						\$957.22
DAVID MARQUES & ASHLEY DEBELLA-MARQUES						
Check Group:						
Property Tax - Current Levy 44 STONEHEDGE LN		1 0		10001609 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$647.71
Check #: 0						
PO/InvoiceTotal:						\$647.71
Vendor Total:						\$647.71
DAVID MCINERNEY						
Check Group:						
Property Tax - Current Levy 19 COOK DR		1 0		10000669 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$215.27
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$215.27
						Vendor Total: \$215.27
DAVID SCOVILLE						
Check Group:						
Property Tax - Current Levy 34 BOX MOUNTAIN RD		1 0		10001632 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$354.54
						Check #: 0
						PO/InvoiceTotal: \$354.54
						Vendor Total: \$354.54
DAWN & RONALD ROUSSEAU T40447						
Check Group:						
Property Tax - Current Levy 12 DARIA DR		1 0		10000914 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,091.93
						Check #: 0
						PO/InvoiceTotal: \$1,091.93
						Vendor Total: \$1,091.93
DAWN ORZOLEK						
Check Group:						
Property Tax - Current Levy 63 WEST ST		1 0		10000354 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$802.37
						Check #: 0
						PO/InvoiceTotal: \$802.37
						Vendor Total: \$802.37
DAWN YONKUNAS						
Check Group:						
Property Tax - Current Levy 14 ANTHONY RD		1 0		10002013 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$660.06
						Check #: 0
						PO/InvoiceTotal: \$660.06

**Town of Bolton**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$660.06
DE LAGE LANDEN FINANCIAL SERVICES INC						
Check Group:						
Property Tax - Current Levy VARIOUS		1 0		200072 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$22.02
Check #: 0						
PO/InvoiceTotal:						\$22.02
Vendor Total:						\$22.02
DEBORAH & DAVID KILLEN						
Check Group:						
Property Tax - Current Levy 32 STONEHEDGE LN		1 0		10001617 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$518.13
Check #: 0						
PO/InvoiceTotal:						\$518.13
Vendor Total:						\$518.13
DEBORAH BARRETT						
Check Group:						
Property Tax - Current Levy 32 SHODDY MILL RD		1 0		10001269 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$226.02
Property Tax - Current Levy 87 SHODDY MILL RD		1 0		10001877 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$545.11
Check #: 0						
PO/InvoiceTotal:						\$771.13
Vendor Total:						\$771.13
DEBORAH BRIMMER-CATOLANE						
Check Group:						
Property Tax - Current Levy 33 WEST ST		1 0		10002092 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$401.85
Check #: 0						
PO/InvoiceTotal:						\$401.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$401.85
DEBORAH LIVINGSTON						
Check Group:						
Property Tax - Current Levy 59 MAPLE VALLEY RD		1 0		10001929 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$712.50
Check #: 0						
PO/InvoiceTotal:						\$712.50
Vendor Total:						\$712.50
DEBORAH MARVIN						
Check Group:						
Property Tax - Current Levy 9 SUNSET LN		1 0		10001015 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$264.67
Check #: 0						
PO/InvoiceTotal:						\$264.67
Vendor Total:						\$264.67
DEBORAH NEWMAN						
Check Group:						
Property Tax - Current Levy 367 WEST ST		1 0		10002199 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$395.20
Check #: 0						
PO/InvoiceTotal:						\$395.20
Vendor Total:						\$395.20
DEBORAH POULIN						
Check Group:						
Property Tax - Current Levy 390 LAKE ST		1 0		10001069 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$452.96
Check #: 0						
PO/InvoiceTotal:						\$452.96
Vendor Total:						\$452.96
DEBRA & DAVID PAULLISKY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 100 VOLPI RD		1 0		10000745 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$257.07
					Check #: 0	
						PO/InvoiceTotal: <u>\$257.07</u>
						Vendor Total: <u>\$257.07</u>
DEBRA EASTMAN						
Check Group:						
Property Tax - Current Levy 9 FAIRWAY DR		1 0		10001185 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$612.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$612.94</u>
						Vendor Total: <u>\$612.94</u>
DEBRA SHEA						
Check Group:						
Property Tax - Current Levy 7 PLYMOUTH LN		1 0		10000801 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$359.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$359.29</u>
						Vendor Total: <u>\$359.29</u>
DENAY JOHNSTON						
	T40796					
Check Group:						
Property Tax - Current Levy 11 VOLPI RD		1 0		10000568 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$444.03
					Check #: 0	
						PO/InvoiceTotal: <u>\$444.03</u>
						Vendor Total: <u>\$444.03</u>
DENISE LUFKIN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 101 CIDER MILL RD		1	0	10000854 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$326.61
Property Tax - Current Levy CIDER MILL RD		1	0	10001519 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$58.14
Check #: 0						
PO/InvoiceTotal:						\$384.75
Vendor Total:						\$384.75
<b>DENISE MORROW &amp; TODD RIENDEAU</b>						
Check Group:						
Property Tax - Current Levy 1 SUNSET LN		1	0	10000927 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$253.65
Check #: 0						
PO/InvoiceTotal:						\$253.65
Vendor Total:						\$253.65
<b>DENNIS &amp; KAREN SHERIDAN</b>						
Check Group:						
Property Tax - Current Levy 102 HEBRON RD		1	0	10001711 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$322.05
Check #: 0						
PO/InvoiceTotal:						\$322.05
Vendor Total:						\$322.05
<b>DIANE DENUNZIO</b>						
Check Group:						
Property Tax - Current Levy 2 WALL ST		1	0	10001563 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$373.73
Check #: 0						
PO/InvoiceTotal:						\$373.73
Vendor Total:						\$373.73
<b>DIANE VAN ALLEN</b>						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 76 SHODDY MILL RD		1 0		10001721 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$824.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$824.60</u>
						Vendor Total: <u>\$824.60</u>
DINA & JAMES TYRRELL	T13624					
Check Group:						
Property Tax - Current Levy 92 TAMARAC DR		1 0		10001615 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$737.96
					Check #: 0	
						PO/InvoiceTotal: <u>\$737.96</u>
						Vendor Total: <u>\$737.96</u>
DISH WIRELESS LLC						
Check Group:						
Property Tax - Current Levy 49 SOUTH RD		1 0		20220044 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$162.47
					Check #: 0	
						PO/InvoiceTotal: <u>\$162.47</u>
						Vendor Total: <u>\$162.47</u>
DMITRY MALIKOV & YELENA BORODULINA						
Check Group:						
Property Tax - Current Levy 150 BRANDY ST		1 0		10001997 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$367.27
					Check #: 0	
						PO/InvoiceTotal: <u>\$367.27</u>
						Vendor Total: <u>\$367.27</u>
DOLORES MORETTO						
Check Group:						
Property Tax - Current Levy 15 ELIZABETH RD		1 0		10001840 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$638.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$638.78
Vendor Total:						\$638.78
DOMENIC PERITO & KIMBERLY FOFANA						
Check Group:						
Property Tax - Current Levy VERNON RD		1 0		10000572 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$29.07
Property Tax - Current Levy 15 VERNON RD		1 0		10000902 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$516.04
Check #: 0						
PO/InvoiceTotal:						\$545.11
Vendor Total:						\$545.11
DONALD & JOYCE NIELSEN						
Check Group:						
Property Tax - Current Levy 21 KEENEY DR		1 0		10000896 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$643.91
Check #: 0						
PO/InvoiceTotal:						\$643.91
Vendor Total:						\$643.91
DONALD & SHARON FISH. T5042						
Check Group:						
Property Tax - Current Levy BOLTON CENTER RD		1 0		10000315 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$14.26
Property Tax - Current Levy 10 DIMOCK LN		1 0		10000415 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$424.46
Property Tax - Current Levy 20 DIMOCK LN		1 0		10000604 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$748.60
Check #: 0						
PO/InvoiceTotal:						\$1,187.32
Vendor Total:						\$1,187.32



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<b>DONALD &amp; SYLVETTE DELLABELLA</b>						
Check Group:						
Property Tax - Current Levy 23 ROCCO RD		1 0		10001966 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$830.68
					Check #: 0	
					PO/InvoiceTotal:	\$830.68
					Vendor Total:	\$830.68
<b>DONALD FISH</b>						
Check Group:						
Property Tax - Current Levy NOTCH RD		1 0		10000992 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$9.69
Property Tax - Current Levy 116 CIDER MILL RD		1 0		10001144 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$289.94
Property Tax - Current Levy NOTCH RD		1 0		10002003 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$7.16
					Check #: 0	
					PO/InvoiceTotal:	\$306.79
					Vendor Total:	\$306.79
<b>DONNA FITZGERALD</b>						
Check Group:						
Property Tax - Current Levy 27 ANTHONY RD		1 0		10002179 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$616.93
					Check #: 0	
					PO/InvoiceTotal:	\$616.93
					Vendor Total:	\$616.93
<b>DONNA KINNEY</b>						
Check Group:						
Property Tax - Current Levy 30 SKINNER RD		1 0		10001773 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$505.21
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$505.21
						Vendor Total: \$505.21
DONNA SHERIDAN						
Check Group:						
Property Tax - Current Levy 27 KEENEY DR		1 0		10002086 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$682.67
						Check #: 0
						PO/InvoiceTotal: \$682.67
						Vendor Total: \$682.67
DONNA WABBLE T35159						
Check Group:						
Property Tax - Current Levy 33 LYMAN RD		1 0		10002041 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$350.55
						Check #: 0
						PO/InvoiceTotal: \$350.55
						Vendor Total: \$350.55
DORIS RADION						
Check Group:						
Property Tax - Current Levy 28 NOTCH RD		1 0		10000499 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$386.08
						Check #: 0
						PO/InvoiceTotal: \$386.08
						Vendor Total: \$386.08
DOROTHY REISS						
Check Group:						
Property Tax - Current Levy 41 SCHOOL RD		1 0		10001804 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$535.61
						Check #: 0
						PO/InvoiceTotal: \$535.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$535.61
<b>DOROTHY S LARSON</b>						
Check Group:						
Property Tax - Current Levy 1071 BOSTON TPKE		1 0		10001814 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$353.02
Check #: 0						
PO/InvoiceTotal:						\$353.02
Vendor Total:						\$353.02
<b>DOUGLAS &amp; ANDREA SAUER</b>						
Check Group:						
Property Tax - Current Levy 12 IROQUOIS TRAIL		1 0		10001598 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$468.73
Check #: 0						
PO/InvoiceTotal:						\$468.73
Vendor Total:						\$468.73
<b>DWIGHT &amp; CLAIRE DRAKE</b>						
Check Group:						
Property Tax - Current Levy 46 BIRCH MTN RD EXT		1 0		10000473 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$458.66
Check #: 0						
PO/InvoiceTotal:						\$458.66
Vendor Total:						\$458.66
<b>DZINTRA BAILEY</b>						
Check Group:						
Property Tax - Current Levy 76 NOTCH RD		1 0		10000503 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$469.87
Check #: 0						
PO/InvoiceTotal:						\$469.87
Vendor Total:						\$469.87
<b>EDPO LLC</b>						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy		1 0		200123 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$478.68
Interest on Prior Year Levies		1 0		200123 12/5/2024	1005.041.4135.000000.41902.00000 Interest on Prior Year Levies	\$29.73
Check #: 0						
						PO/InvoiceTotal: <u>\$508.41</u>
						Vendor Total: \$508.41
EDWARD & ANN SAULNIER						
Check Group:						
Property Tax - Current Levy 38 MT SUMNER DR		1 0		10000570 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$604.30
Check #: 0						
						PO/InvoiceTotal: <u>\$604.30</u>
						Vendor Total: \$604.30
EDWARD & CORRADINA McGUIRE						
Check Group:						
Property Tax - Current Levy 1130 BOSTON TPKE		1 0		10002370 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$372.40
Check #: 0						
						PO/InvoiceTotal: <u>\$372.40</u>
						Vendor Total: \$372.40
EDWARD & GERTRUDE BZDYRA						
Check Group:						
Property Tax - Current Levy 93 TOLLAND RD		1 0		10001194 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$247.95
Check #: 0						
						PO/InvoiceTotal: <u>\$247.95</u>
						Vendor Total: \$247.95

EDWARD & JACQUELINE STEELE

T13756

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 21 WILLIAMS RD		1 0		10000162 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$382.66
					Check #: 0	
						PO/InvoiceTotal: <u>\$382.66</u>
						Vendor Total: <u>\$382.66</u>
EDWARD & MIA WRIGHT						
Check Group:						
Property Tax - Current Levy 80 COUNTRY CLUB RD		1 0		10002067 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$948.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$948.86</u>
						Vendor Total: <u>\$948.86</u>
EDWARD BISKE						
Check Group:						
Property Tax - Current Levy 88 CIDER MILL RD		1 0		10000627 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$295.64
					Check #: 0	
						PO/InvoiceTotal: <u>\$295.64</u>
						Vendor Total: <u>\$295.64</u>
EDWARD KEESLER JR						
Check Group:						
Property Tax - Current Levy 11 ANTHONY RD		1 0		10000279 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$596.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$596.60</u>
						Vendor Total: <u>\$596.60</u>
EDWARD MARIASI						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 16 KEENEY DR		1	0	10000436 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$296.02
Check #: 0						
PO/InvoiceTotal:						\$296.02
Vendor Total:						\$296.02
<b>EILEEN MCMAHON</b>						
Check Group:						
Property Tax - Current Levy 6 CONVERSE RD		1	0	10000681 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$412.87
Check #: 0						
PO/InvoiceTotal:						\$412.87
Vendor Total:						\$412.87
<b>ELIZABETH &amp; JOHN ROSANIA</b>						
Check Group:						
Property Tax - Current Levy 322 LAKE ST		1	0	10001848 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$324.52
Check #: 0						
PO/InvoiceTotal:						\$324.52
Vendor Total:						\$324.52
<b>ELLEN GAGNER</b>						
Check Group:						
Property Tax - Current Levy 106 SCHOOL RD		1	0	10001073 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$508.25
Check #: 0						
PO/InvoiceTotal:						\$508.25
Vendor Total:						\$508.25
<b>ELLEN LARAMIE</b>						
Check Group:						
Property Tax - Current Levy 60 VOLPI RD		1	0	10000319 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$402.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$402.42
Vendor Total:						\$402.42
EMILY MORRIS						
Check Group:						
Property Tax - Current Levy 30 LLYNWOOD DR		1 0		10000239 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$600.02
Check #: 0						
PO/InvoiceTotal:						\$600.02
Vendor Total:						\$600.02
ERIC & ATHINA LOVELAND						
Check Group:						
Property Tax - Current Levy 110 BIRCH MOUNTAIN RD		1 0		10002032 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$746.32
Check #: 0						
PO/InvoiceTotal:						\$746.32
Vendor Total:						\$746.32
ERIC & JESSICA SZAFRAN						
Check Group:						
Property Tax - Current Levy 19 ROCCO RD		1 0		10002073 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$551.57
Check #: 0						
PO/InvoiceTotal:						\$551.57
Vendor Total:						\$551.57
ERIC & KATHERINE LUNTТА						
Check Group:						
Property Tax - Current Levy 384 LAKE ST		1 0		10002138 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$447.45
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$447.45
						Vendor Total: \$447.45
ERIC & SUZANNE POULSON						
Check Group:						
Property Tax - Current Levy 33 TINKER POND RD		1 0		10000042 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$457.52
						Check #: 0
						PO/InvoiceTotal: \$457.52
						Vendor Total: \$457.52
ERIC GOAD & BRENNIA WILSON						
Check Group:						
Property Tax - Current Levy 15 COOK DR		1 0		10001191 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$384.37
						Check #: 0
						PO/InvoiceTotal: \$384.37
						Vendor Total: \$384.37
ERIN & MICHAEL ZIMEI						
Check Group:						
Property Tax - Current Levy 27 ROCCO RD		1 0		10001376 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$628.33
						Check #: 0
						PO/InvoiceTotal: \$628.33
						Vendor Total: \$628.33
ERNEST & LINDA RICHARDSON						
Check Group:						
Property Tax - Current Levy 12 OLD BOLTON RD		1 0		10000544 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$406.60
						Check #: 0
						PO/InvoiceTotal: \$406.60



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$406.60
<b>ERNEST GARIBALDI</b>						
Check Group:						
Property Tax - Current Levy 25 BOX MOUNTAIN RD		1 0		10001676 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$313.12
Check #: 0						
PO/InvoiceTotal:						\$313.12
Vendor Total:						\$313.12
<b>ESTATE OF NATHAN G AGOSTINELLI</b>						
Check Group:						
Property Tax - Current Levy 24 LLYNWOOD DR		1 0		10001255 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$507.49
Check #: 0						
PO/InvoiceTotal:						\$507.49
Vendor Total:						\$507.49
<b>ESTATE OF ROBERT &amp; DENISE VITTI</b>						
Check Group:						
Property Tax - Current Levy 115 BRANDY ST		1 0		10002103 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$492.86
Check #: 0						
PO/InvoiceTotal:						\$492.86
Vendor Total:						\$492.86
<b>EVA KISER</b>						
Check Group:						
Property Tax - Current Levy 10 BROOKSIDE LN		1 0		10000487 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$435.67
Check #: 0						
PO/InvoiceTotal:						\$435.67
Vendor Total:						\$435.67
<b>EVAN &amp; SARAH GOODNESS</b>						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 68 HIGH RIDGE FARM LN		1 0		10000925 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,130.50
Check #: 0						
PO/InvoiceTotal:						\$1,130.50
Vendor Total:						\$1,130.50
EVE MARY KNEC						
Check Group:						
Property Tax - Current Levy 19 TUMBLEBROOK DR		1 0		10002141 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$387.03
Check #: 0						
PO/InvoiceTotal:						\$387.03
Vendor Total:						\$387.03
EVELYN MACDONALD						
Check Group:						
Property Tax - Current Levy 127 NOTCH RD		1 0		10001646 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$372.97
Check #: 0						
PO/InvoiceTotal:						\$372.97
Vendor Total:						\$372.97
FELICIANO & MICHELE LABOY      T24473						
Check Group:						
Property Tax - Current Levy 27 VALERIE DR		1 0		10002077 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$642.20
Check #: 0						
PO/InvoiceTotal:						\$642.20
Vendor Total:						\$642.20
FISH FAMILY FARM INC						
Check Group:						

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Property Tax - Current Levy 20 DIMOCK LN		1 0		200097 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$19.02
Check #: 0						
PO/InvoiceTotal:						\$19.02
Vendor Total:						\$19.02
FRANCIS FETZER						
Check Group:						
Property Tax - Current Levy 16 CLARK RD		1 0		10001980 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$368.98
Check #: 0						
PO/InvoiceTotal:						\$368.98
Vendor Total:						\$368.98
FRANK MANNA JR & DIANA MANNA						
Check Group:						
Property Tax - Current Levy 20 HEBRON RD		1 0		10001602 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$526.87
Check #: 0						
PO/InvoiceTotal:						\$526.87
Vendor Total:						\$526.87
FRANK MUZIKEVIK						
Check Group:						
Property Tax - Current Levy 25 BROOKFIELD RD		1 0		10002035 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$311.03
Check #: 0						
PO/InvoiceTotal:						\$311.03
Vendor Total:						\$311.03
FREDERICK NELSON JR						
Check Group:						
Property Tax - Current Levy 2 DEAN DR		1 0		10000192 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$439.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$439.28
Vendor Total:						\$439.28
GARY & BRENDA JODOIN						
Check Group:						
Property Tax - Current Levy 23 BRIAN DR		1 0		10002096 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$426.93
Check #: 0						
PO/InvoiceTotal:						\$426.93
Vendor Total:						\$426.93
GARY & KAREN MORTENSEN						
Check Group:						
Property Tax - Current Levy 922 BOSTON TPKE		1 0		10000202 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$689.32
Check #: 0						
PO/InvoiceTotal:						\$689.32
Vendor Total:						\$689.32
GEOFFREY FISHER & CAROLYNE RIEHLE						
Check Group:						
Property Tax - Current Levy 93 CAMP MEETING RD		1 0		10000284 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$600.97
Check #: 0						
PO/InvoiceTotal:						\$600.97
Vendor Total:						\$600.97
GEORGE & MARIA ASSARD						
Check Group:						
Property Tax - Current Levy 12 ROCCO RD		1 0		10001496 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$549.86
Check #: 0						

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						PO/InvoiceTotal: \$549.86
						Vendor Total: \$549.86
GLENN GIGLIO	T29719					
Check Group:						
Property Tax - Current Levy 29 FERNWOOD DR		1 0		10000469 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$415.53
						Check #: 0
						PO/InvoiceTotal: \$415.53
						Vendor Total: \$415.53
GLORIA HOLBROOK	T29803					
Check Group:						
Property Tax - Current Levy 133 TOLLAND RD		1 0		10001737 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$372.59
						Check #: 0
						PO/InvoiceTotal: \$372.59
						Vendor Total: \$372.59
GRAZYNA H SADANOWICZ TRUST						
Check Group:						
Property Tax - Current Levy 108 HIGH RIDGE FARM LN		1 0		10001402 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$980.40
						Check #: 0
						PO/InvoiceTotal: \$980.40
						Vendor Total: \$980.40
GRAZYNA SADANOWICZ						
Check Group:						
Property Tax - Current Levy 42 VALERIE DR		1 0		10001619 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,250.77
						Check #: 0
						PO/InvoiceTotal: \$1,250.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,250.77
GREENE ENTERPRISES LLC						
Check Group:						
Property Tax - Current Levy 10 STONY RD		1 0		10001990 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$915.42
Check #: 0						
PO/InvoiceTotal:						\$915.42
Vendor Total:						\$915.42
GREGORY & JULIE SMITH T13745						
Check Group:						
Property Tax - Current Levy 92 HEBRON RD		1 0		10000671 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$828.21
Check #: 0						
PO/InvoiceTotal:						\$828.21
Vendor Total:						\$828.21
Greta Broneill						
Check Group:						
Property Tax - Current Levy 58 TINKER POND RD		1 0		10000569 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$475.38
Check #: 0						
PO/InvoiceTotal:						\$475.38
Vendor Total:						\$475.38
Gwendolen & Kristofer Caya						
Check Group:						
Property Tax - Current Levy 15 STONEHEDGE LN		1 0		10000285 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$535.99
Check #: 0						
PO/InvoiceTotal:						\$535.99
Vendor Total:						\$535.99
HAROLD D & IRENE K PETERSON						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 33 LLYNWOOD DR		1 0		10001026 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$323.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$323.00</u>
						Vendor Total: <u>\$323.00</u>
HARRY & ROSALIE RUDEEN						
Check Group:						
Property Tax - Current Levy 15 MEADOW RD		1 0		10001349 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$406.03
					Check #: 0	
						PO/InvoiceTotal: <u>\$406.03</u>
						Vendor Total: <u>\$406.03</u>
HAZEL ALLEN						
Check Group:						
Property Tax - Current Levy 5 MILLER RD		1 0		10001157 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$408.31
					Check #: 0	
						PO/InvoiceTotal: <u>\$408.31</u>
						Vendor Total: <u>\$408.31</u>
HEATHER STRAUSS						
Check Group:						
Property Tax - Current Levy 63 NOTCH RD		1 0		10000466 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$342.19
					Check #: 0	
						PO/InvoiceTotal: <u>\$342.19</u>
						Vendor Total: <u>\$342.19</u>
HELEN STARKWEATHER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy PLYMOUTH LN		1	0	10000890 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$82.27
Property Tax - Current Levy 21 PLYMOUTH LN		1	0	10001430 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$278.35
Check #: 0						
PO/InvoiceTotal:						\$360.62
Vendor Total:						\$360.62
HERBERT SEGAL & TANYA REYKHEL-SEGAL						
Check Group:						
Property Tax - Current Levy 158 CAMP MEETING RD		1	0	10000348 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,034.17
Check #: 0						
PO/InvoiceTotal:						\$1,034.17
Vendor Total:						\$1,034.17
HOCON GAS INC						
Check Group:						
Property Tax - Current Levy VARIOUS LOCATIONS		1	0	200118 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$10.93
Check #: 0						
PO/InvoiceTotal:						\$10.93
Vendor Total:						\$10.93
HOLLY MACDONALD						
Check Group:						
Property Tax - Current Levy 52 LLYNWOOD DR		1	0	10000802 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$594.70
Check #: 0						
PO/InvoiceTotal:						\$594.70
Vendor Total:						\$594.70
HOP RIVER AEROSPACE LLC						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 199 HOP RIVER RD		1 0		20210009 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$272.48
Check #: 0						
PO/InvoiceTotal:						\$272.48
Vendor Total:						\$272.48
<b>HUGO GAMBOA</b>						
Check Group:						
Property Tax - Current Levy 22 BOX MOUNTAIN RD		1 0		10000008 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$406.03
Check #: 0						
PO/InvoiceTotal:						\$406.03
Vendor Total:						\$406.03
<b>IRENE ZDROJOWY</b>						
Check Group:						
Property Tax - Current Levy 5 NOTCH RD EXT		1 0		10001097 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$434.15
Check #: 0						
PO/InvoiceTotal:						\$434.15
Vendor Total:						\$434.15
<b>J WAYNE &amp; STELINA MICLETTE</b>						
	T1607					
Check Group:						
Property Tax - Current Levy 1 LAURWOOD DR		1 0		10001668 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$512.81
Check #: 0						
PO/InvoiceTotal:						\$512.81
Vendor Total:						\$512.81
<b>JACEK &amp; MARZENA SZKUDLAREK</b>						
	T19330					
Check Group:						
Property Tax - Current Levy 11 LYMAN RD		1 0		10000976 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$640.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$640.30
Vendor Total:						\$640.30
JACQUELINE A. ABBOTT	T5134					
Check Group:						
Property Tax - Current Levy 7 KEENEY DR		1 0		10001313 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$312.55
Check #: 0						
PO/InvoiceTotal:						\$312.55
Vendor Total:						\$312.55
JALLDYZE SHYQERIU & NDRICIM DALANI						
Check Group:						
Property Tax - Current Levy 16 GREEN HILLS DR		1 0		10000427 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$560.88
Interest on Prior Year Levies 16 GREEN HILLS DR		1 0		10000427 12/5/2024	1005.041.4135.000000.41902.00000 Interest on Prior Year Levies	\$16.83
Check #: 0						
PO/InvoiceTotal:						\$577.71
Vendor Total:						\$577.71
JAMES & BRENDA THAYER						
Check Group:						
Property Tax - Current Levy 45 VOLPI RD		1 0		10001727 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$537.13
Check #: 0						
PO/InvoiceTotal:						\$537.13
Vendor Total:						\$537.13
JAMES & COLLEEN BOMBRIA						
Check Group:						
Property Tax - Current Levy 60 STONEHEDGE LN		1 0		10001021 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$501.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$501.60
Vendor Total:						\$501.60
JAMES & ELAINE AGNEW						
Check Group:						
Property Tax - Current Levy 3 VOLPI RD		1 0		10000467 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$452.58
Check #: 0						
PO/InvoiceTotal:						\$452.58
Vendor Total:						\$452.58
JAMES & ELEANOR AUFMAN						
Check Group:						
Property Tax - Current Levy 85 BIRCH MOUNTAIN RD		1 0		10000654 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$554.99
Check #: 0						
PO/InvoiceTotal:						\$554.99
Vendor Total:						\$554.99
JAMES & GAYLE KLIM						
Check Group:						
Property Tax - Current Levy 2 BRANDY ST		1 0		10002348 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$432.82
Check #: 0						
PO/InvoiceTotal:						\$432.82
Vendor Total:						\$432.82
JAMES & JESSICA PERKINS						
Check Group:						
Property Tax - Current Levy 15 LAURWOOD DR		1 0		10002246 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$542.64
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$542.64
						Vendor Total: \$542.64
<b>JAMES &amp; JOAN ROLLAND</b>						
Check Group:						
Property Tax - Current Levy 27 BRIAN DR		1 0		10000928 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$499.32
						Check #: 0
						PO/InvoiceTotal: \$499.32
						Vendor Total: \$499.32
<b>JAMES &amp; KATHY MINICUCCI</b>						
Check Group:						
Property Tax - Current Levy 86 SCHOOL RD		1 0		10001512 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$569.24
						Check #: 0
						PO/InvoiceTotal: \$569.24
						Vendor Total: \$569.24
<b>JAMES &amp; LINDALEE YNCERA</b>						
	T1624					
Check Group:						
Property Tax - Current Levy 59 LYMAN RD		1 0		10001860 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$530.20
						Check #: 0
						PO/InvoiceTotal: \$530.20
						Vendor Total: \$530.20
<b>JAMES &amp; MELISA PREUSS</b>						
	T3396					
Check Group:						
Property Tax - Current Levy 24 ROSEWOOD LN		1 0		10002281 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$467.40
						Check #: 0
						PO/InvoiceTotal: \$467.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$467.40
JAMES & PAMELA CROPLEY						
Check Group:						
Property Tax - Current Levy 27 STONEHEDGE LN		1 0		10001469 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$547.01
Check #: 0						
PO/InvoiceTotal:						\$547.01
Vendor Total:						\$547.01
JAMES CARRARA						
Check Group:						
Property Tax - Current Levy 22 LAKESIDE LN		1 0		10000062 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$379.24
Property Tax - Current Levy KEENEY DR		1 0		10002369 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$11.21
Check #: 0						
PO/InvoiceTotal:						\$390.45
Vendor Total:						\$390.45
JAMES CERRIGIONE JR. T35035						
Check Group:						
Property Tax - Current Levy 39 VERNON RD		1 0		10001254 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$545.49
Check #: 0						
PO/InvoiceTotal:						\$545.49
Vendor Total:						\$545.49
JAMES CLARK SR						
Check Group:						
Property Tax - Current Levy 41 TOOMEY RD		1 0		10002123 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$568.10
Check #: 0						
PO/InvoiceTotal:						\$568.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$568.10
JAMES DAYTON & TARA DAMBRUOSO	T7106					
Check Group:						
Property Tax - Current Levy 109 HEBRON RD		1 0		10001249 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$418.19
Check #: 0						
PO/InvoiceTotal:						\$418.19
Vendor Total:						\$418.19
JAMES FRACCHIA						
Check Group:						
Property Tax - Current Levy 186 WEST ST		1 0		10000765 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$243.39
Check #: 0						
PO/InvoiceTotal:						\$243.39
Vendor Total:						\$243.39
JAMES LOERSCH						
Check Group:						
Property Tax - Current Levy 3 BRANDY ST		1 0		10001432 11/21/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$504.45
Check #: 0						
PO/InvoiceTotal:						\$504.45
Vendor Total:						\$504.45
JAMES LOERSCH & DOROTHY HALL						
Check Group:						
Property Tax - Current Levy 83-85 BROOKFIELD RD		1 0		10001652 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$767.22
Check #: 0						
PO/InvoiceTotal:						\$767.22
Vendor Total:						\$767.22
JAMES MICHALEK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 14 TUNXIS TRAIL		1 0		10000181 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$454.10
					Check #: 0	
						PO/InvoiceTotal: <u>\$454.10</u>
						Vendor Total: <u>\$454.10</u>
JAMES READ						
Check Group:						
Property Tax - Current Levy VERNON RD		1 0		10001153 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$56.62
					Check #: 0	
						PO/InvoiceTotal: <u>\$56.62</u>
						Vendor Total: <u>\$56.62</u>
JAMES SCOTT CARGILL						
Check Group:						
Property Tax - Current Levy 89 TOLLAND RD		1 0		10000846 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$256.88
					Check #: 0	
						PO/InvoiceTotal: <u>\$256.88</u>
						Vendor Total: <u>\$256.88</u>
JANE DARICO						
Check Group:						
Property Tax - Current Levy 20 CARPENTER RD		1 0		10001648 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$325.66
Interest on Prior Year Levies 20 CARPENTER RD		1 0		10001648 12/5/2024	1005.041.4135.000000.41902.00000 Interest on Prior Year Levies	\$9.77
					Check #: 0	
						PO/InvoiceTotal: <u>\$335.43</u>
						Vendor Total: <u>\$335.43</u>
JANE STEPHENS						

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Check Group:						
Property Tax - Current Levy 22 LLYNWOOD DR		1 0		10001702 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$530.67
					Check #: 0	
						PO/InvoiceTotal: <u>\$530.67</u>
						Vendor Total: <u>\$530.67</u>
JANET CYR						
Check Group:						
Property Tax - Current Levy 171 HEBRON RD		1 0		10000196 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$372.78
					Check #: 0	
						PO/InvoiceTotal: <u>\$372.78</u>
						Vendor Total: <u>\$372.78</u>
JANET IRWIN						
Check Group:						
Property Tax - Current Levy 23 KEENEY DR		1 0		10000081 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$530.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$530.29</u>
						Vendor Total: <u>\$530.29</u>
JANUSZ & AGATA HERASIMOWICZ						
Check Group:						
Property Tax - Current Levy 50 CASTLEROCK LN		1 0		10000633 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$889.01
					Check #: 0	
						PO/InvoiceTotal: <u>\$889.01</u>
						Vendor Total: <u>\$889.01</u>
JASON & JENNY NORRIS						
Check Group:						



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Property Tax - Current Levy 34 CASTLEROCK LN		1	0	10000132 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$728.65
					Check #: 0	
						PO/InvoiceTotal: <u>\$728.65</u>
						Vendor Total: <u>\$728.65</u>
<b>JASON &amp; KERI FULLER</b>						
Check Group:						
Property Tax - Current Levy 1055 BOSTON TPKE		1	0	10000833 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$319.96
					Check #: 0	
						PO/InvoiceTotal: <u>\$319.96</u>
						Vendor Total: <u>\$319.96</u>
<b>JASON VINCENT</b>						
Check Group:						
Property Tax - Current Levy 33 ROSEWOOD LN		1	0	10002016 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$407.17
					Check #: 0	
						PO/InvoiceTotal: <u>\$407.17</u>
						Vendor Total: <u>\$407.17</u>
<b>JAY &amp; SAMANTHA MALTZ</b>						
Check Group:						
Property Tax - Current Levy 71 WEST ST		1	0	10000295 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$538.55
					Check #: 0	
						PO/InvoiceTotal: <u>\$538.55</u>
						Vendor Total: <u>\$538.55</u>
<b>JAYE ENTERPRISES INC</b>						
Check Group:						
Property Tax - Current Levy 124 BOSTON TPKE		1	0	200130 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$13.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$13.18
Vendor Total:						\$13.18
JAYMEEN & DIPTI RAY						
Check Group:						
Property Tax - Current Levy 65 MT SUMNER DR		1 0		10001126 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$647.71
Check #: 0						
PO/InvoiceTotal:						\$647.71
Vendor Total:						\$647.71
JEANNE K ALDRICH						
Check Group:						
Property Tax - Current Levy 35 HANOVER FARMS RD		1 0		10001034 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$654.74
Check #: 0						
PO/InvoiceTotal:						\$654.74
Vendor Total:						\$654.74
JEFFREY & CRISTIE GIBILISCO						
Check Group:						
Property Tax - Current Levy 96 BIRCH MOUNTAIN RD		1 0		10001004 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$484.69
Check #: 0						
PO/InvoiceTotal:						\$484.69
Vendor Total:						\$484.69
JEFFREY & JACQUELINE LANCASTER						
Check Group:						
Property Tax - Current Levy 96 VOLPI RD		1 0		10000879 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$476.90
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$476.90
						Vendor Total: \$476.90
JEFFREY & LISA BALDWIN						
Check Group:						
Property Tax - Current Levy 31 FIANO RD		1 0		10002101 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$535.99
						Check #: 0
						PO/InvoiceTotal: \$535.99
						Vendor Total: \$535.99
JEFFREY & RENEE JOHNSON						
Check Group:						
Property Tax - Current Levy 24 CARPENTER RD		1 0		10001911 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$331.55
						Check #: 0
						PO/InvoiceTotal: \$331.55
						Vendor Total: \$331.55
JEFFREY & SUSAN MONROE						
Check Group:						
Property Tax - Current Levy 19 STONEHEDGE LN		1 0		10000438 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$590.52
						Check #: 0
						PO/InvoiceTotal: \$590.52
						Vendor Total: \$590.52
JEFFREY & SUSAN SCALA						
Check Group:						
Property Tax - Current Levy 32 LOOKOUT LANDING		1 0		10001890 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$595.84
						Check #: 0
						PO/InvoiceTotal: \$595.84

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Vendor Total:						\$595.84
JEFFREY DAY & CHRISTINE QUIRION						
Check Group:						
Property Tax - Current Levy 18 LUCKS WAY		1 0		10001624 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$682.29
Check #: 0						
PO/InvoiceTotal:						\$682.29
Vendor Total:						\$682.29
JEFFREY GURRY						
Check Group:						
Property Tax - Current Levy 9 STEELES CROSSING RD		1 0		10001808 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$587.10
Check #: 0						
PO/InvoiceTotal:						\$587.10
Vendor Total:						\$587.10
JENNA GREENE						
Check Group:						
Property Tax - Current Levy 35 MAPLE VALLEY RD		1 0		10002049 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$603.82
Check #: 0						
PO/InvoiceTotal:						\$603.82
Vendor Total:						\$603.82
JENNIFER ALLYN TRUSTEE						
Check Group:						
Property Tax - Current Levy 11 FERNWOOD DR		1 0		10001316 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$394.25
Check #: 0						
PO/InvoiceTotal:						\$394.25
Vendor Total:						\$394.25
JENNIFER CARRANO						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 37 VALERIE DR		1 0		10001381 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$687.61
					Check #: 0	
						PO/InvoiceTotal: <u>\$687.61</u>
						Vendor Total: <u>\$687.61</u>
JENNIFER FRIEDRICHSEN & MARILYN SCOLA						
Check Group:						
Property Tax - Current Levy 27 CONVERSE RD		1 0		10001160 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$385.89
					Check #: 0	
						PO/InvoiceTotal: <u>\$385.89</u>
						Vendor Total: <u>\$385.89</u>
JEROME & ETHEL WALKER						
Check Group:						
Property Tax - Current Levy 11 WALDEN WAY		1 0		10001750 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$739.10
					Check #: 0	
						PO/InvoiceTotal: <u>\$739.10</u>
						Vendor Total: <u>\$739.10</u>
JESSICA SMITH						
Check Group:						
Property Tax - Current Levy 7 ELIZABETH RD		1 0		10000701 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$593.37
					Check #: 0	
						PO/InvoiceTotal: <u>\$593.37</u>
						Vendor Total: <u>\$593.37</u>
JILL & JONATHAN SANFORD						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 10 TANGLEWOOD LN		1	0	10001455 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$411.54
Check #: 0						
PO/InvoiceTotal:						\$411.54
Vendor Total:						\$411.54
<b>JIM GUY WU &amp; AMY FANG XIE</b>						
Check Group:						
Property Tax - Current Levy 34 LORI RD		1	0	10000743 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$500.84
Check #: 0						
PO/InvoiceTotal:						\$500.84
Vendor Total:						\$500.84
<b>JOAN MARKS</b>						
Check Group:						
Property Tax - Current Levy 30 STONEHEDGE LN		1	0	10002286 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$497.99
Check #: 0						
PO/InvoiceTotal:						\$497.99
Vendor Total:						\$497.99
<b>JOAN TELLER</b>						
	T8084					
Check Group:						
Property Tax - Current Levy 27 SHODDY MILL RD		1	0	10002322 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$784.70
Check #: 0						
PO/InvoiceTotal:						\$784.70
Vendor Total:						\$784.70
<b>JOAO &amp; MARIA ALMEIDA</b>						
Check Group:						
Property Tax - Current Levy 212 WEST ST		1	0	10000631 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$438.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$438.90
Vendor Total:						\$438.90
JOHN & CAROL WALKER	T8169					
Check Group:						
Property Tax - Current Levy 23 VALERIE DR		1 0		10000304 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$692.74
Check #: 0						
PO/InvoiceTotal:						\$692.74
Vendor Total:						\$692.74
JOHN & CHRISTINE HEAVENS						
Check Group:						
Property Tax - Current Levy 158 SOUTH RD		1 0		10002093 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$375.44
Check #: 0						
PO/InvoiceTotal:						\$375.44
Vendor Total:						\$375.44
JOHN & DELIA SKRAINSKI						
Check Group:						
Property Tax - Current Levy 15 ROCCO RD		1 0		10000795 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$554.99
Check #: 0						
PO/InvoiceTotal:						\$554.99
Vendor Total:						\$554.99
JOHN & ELIZABETH ROBERTS	T3030					
Check Group:						
Property Tax - Current Levy 35 TUNXIS TRAIL		1 0		10000025 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$643.34
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$643.34
						Vendor Total: \$643.34
JOHN & JUDITH RIPP	T1612					
Check Group:						
Property Tax - Current Levy 14 SOUTH RD		1 0		10001483 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$370.50
						Check #: 0
						PO/InvoiceTotal: \$370.50
						Vendor Total: \$370.50
JOHN & KATHRYN PARKINS						
Check Group:						
Property Tax - Current Levy 39 STONEHEDGE LN		1 0		10002339 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$472.72
						Check #: 0
						PO/InvoiceTotal: \$472.72
						Vendor Total: \$472.72
JOHN & LINDA ROBINSON	T1613					
Check Group:						
Property Tax - Current Levy 3 BROOKSIDE LN		1 0		10000922 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$482.22
						Check #: 0
						PO/InvoiceTotal: \$482.22
						Vendor Total: \$482.22
JOHN & MARJORIE WIECZOREK	T5098					
Check Group:						
Property Tax - Current Levy 25 LOOKOUT LANDING		1 0		10001697 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$642.20
						Check #: 0
						PO/InvoiceTotal: \$642.20



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$642.20
JOHN & SUSAN ERWIN						
Check Group:						
Property Tax - Current Levy 49 WEST ST		1 0		10000773 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$402.99
Check #: 0						
PO/InvoiceTotal:						\$402.99
Vendor Total:						\$402.99
JOHN & SUSAN FUNDOCK						
Check Group:						
Property Tax - Current Levy 5 POND VIEW RD		1 0		10000373 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$522.40
Check #: 0						
PO/InvoiceTotal:						\$522.40
Vendor Total:						\$522.40
JOHN & THERESA WAITT						
Check Group:						
Property Tax - Current Levy 120 FRENCH RD		1 0		10002125 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$373.54
Check #: 0						
PO/InvoiceTotal:						\$373.54
Vendor Total:						\$373.54
JOHN & VIRGINIA FERNEZ						
Check Group:						
Property Tax - Current Levy 73 HATFIELD DR		1 0		10000862 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$704.52
Check #: 0						
PO/InvoiceTotal:						\$704.52
Vendor Total:						\$704.52
JOHN HAUGH						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 26 TINKER POND RD		1 0		10001885 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$148.77
					Check #: 0	
						PO/InvoiceTotal: <u>\$148.77</u>
						Vendor Total: <u>\$148.77</u>
JOHN MCGRATH						
Check Group:						
Property Tax - Current Levy 11 SOUTH RD		1 0		10001320 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$300.96
					Check #: 0	
						PO/InvoiceTotal: <u>\$300.96</u>
						Vendor Total: <u>\$300.96</u>
JOHN MILLER						
Check Group:						
Property Tax - Current Levy 29 STEELES CROSSING RD		1 0		10001046 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$549.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$549.86</u>
						Vendor Total: <u>\$549.86</u>
JOHN RUDY						
Check Group:						
Property Tax - Current Levy 111 NOTCH RD		1 0		10000317 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$522.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$522.50</u>
						Vendor Total: <u>\$522.50</u>
JOHN SEILER & KARIE PARADIS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 257 BOLTON CENTER RD		1 0		10000945 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$414.96
Check #: 0						
PO/InvoiceTotal:						\$414.96
Vendor Total:						\$414.96
<b>JONATHAN &amp; JANICE NORTON</b>						
Check Group:						
Property Tax - Current Levy 23 ANTHONY RD		1 0		10001318 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$584.63
Check #: 0						
PO/InvoiceTotal:						\$584.63
Vendor Total:						\$584.63
<b>JONATHAN &amp; KATHRYN DESROSIERS</b>						
Check Group:						
Property Tax - Current Levy 47 GOLF LN		1 0		10001134 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$817.19
Check #: 0						
PO/InvoiceTotal:						\$817.19
Vendor Total:						\$817.19
<b>JONATHAN &amp; LAURIE SPOONER</b>						
	T1618					
Check Group:						
Property Tax - Current Levy 192 BOLTON CENTER RD		1 0		10000113 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$454.10
Check #: 0						
PO/InvoiceTotal:						\$454.10
Vendor Total:						\$454.10
<b>JONATHAN &amp; NICOLE SULLIVAN</b>						
Check Group:						
Property Tax - Current Levy 69 HIGH RIDGE FARM LN		1 0		10001549 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$889.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$889.01
Vendor Total:						\$889.01
JONATHAN GOURLEY						
Check Group:						
Property Tax - Current Levy 10 DEER RUN RD		1 0		10002033 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$575.13
Check #: 0						
PO/InvoiceTotal:						\$575.13
Vendor Total:						\$575.13
JONATHAN M TREAT						
Check Group:						
Property Tax - Current Levy 55 BOLTON CENTER RD		1 0		10001690 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$245.72
Property Tax - Current Levy 87 BOLTON CENTER RD		1 0		10001751 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$403.72
Property Tax - Current Levy BOLTON CENTER RD		1 0		10001915 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$42.56
Property Tax - Current Levy 61 BOLTON CENTER RD		1 0		10002031 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$449.35
Property Tax - Current Levy BOLTON CENTER RD		1 0		10002051 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$56.81
Property Tax - Current Levy 71 BOLTON CENTER RD		1 0		10002313 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$508.06
Check #: 0						
PO/InvoiceTotal:						\$1,706.22
Vendor Total:						\$1,706.22
JOSE & CHUNG OQUENDO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 87 FRENCH RD		1 0		10001593 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$303.24
					Check #: 0	
						PO/InvoiceTotal: <u>\$303.24</u>
						Vendor Total: <u>\$303.24</u>
JOSE PINILLA						
Check Group:						
Property Tax - Current Levy 115 CIDER MILL RD		1 0		10000840 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$536.18
					Check #: 0	
						PO/InvoiceTotal: <u>\$536.18</u>
						Vendor Total: <u>\$536.18</u>
JOSEPH & CATHERINE SWETZ						
Check Group:						
Property Tax - Current Levy 144 HEBRON RD		1 0		10001799 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$445.36
					Check #: 0	
						PO/InvoiceTotal: <u>\$445.36</u>
						Vendor Total: <u>\$445.36</u>
JOSEPH & CLAIRE ABELE						
Check Group:						
Property Tax - Current Levy 31 TUNXIS TRAIL		1 0		10000200 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$763.04
					Check #: 0	
						PO/InvoiceTotal: <u>\$763.04</u>
						Vendor Total: <u>\$763.04</u>
JOSEPH & ELISSA NASIATKA						
Check Group:						
Property Tax - Current Levy 355 WEST ST		1 0		10002280 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$387.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$387.79
Vendor Total:						\$387.79
JOSEPH & JOANNE POST						
Check Group:						
Property Tax - Current Levy 31 HANOVER FARMS RD		1 0		10000441 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$723.14
Check #: 0						
PO/InvoiceTotal:						\$723.14
Vendor Total:						\$723.14
JOSEPH & LINDA NOONAN						
Check Group:						
Property Tax - Current Levy 21 FIORA RD		1 0		10001738 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$738.53
Check #: 0						
PO/InvoiceTotal:						\$738.53
Vendor Total:						\$738.53
JOSEPH & PAIGE LEBLANC						
Check Group:						
Property Tax - Current Levy 61 SOUTH RD		1 0		10002274 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$505.21
Check #: 0						
PO/InvoiceTotal:						\$505.21
Vendor Total:						\$505.21
JOSEPH & ULANA HRYN						
Check Group:						
Property Tax - Current Levy 6 MOHEGAN TRAIL		1 0		10001722 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$490.77
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$490.77
						Vendor Total: \$490.77
<b>JOSEPH ALLEGRO &amp; MORGAN HALL-CLOUGH</b>						
Check Group:						
Property Tax - Current Levy 1177 BOSTON TPKE		1 0		10000868 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$317.11
						Check #: 0
						PO/InvoiceTotal: \$317.11
						Vendor Total: \$317.11
<b>JOSEPH BLYSKAL III</b>						
Check Group:						
Property Tax - Current Levy 60 MAPLE VALLEY RD		1 0		10002149 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$702.43
						Check #: 0
						PO/InvoiceTotal: \$702.43
						Vendor Total: \$702.43
<b>JOSEPH CAMPOSEO</b>						
Check Group:						
Property Tax - Current Levy 15 VALERIE DR		1 0		10000532 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$681.34
						Check #: 0
						PO/InvoiceTotal: \$681.34
						Vendor Total: \$681.34
<b>JOSEPH KANE</b>						
Check Group:						
Property Tax - Current Levy 81 TOLLAND RD		1 0		10002346 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$361.19
						Check #: 0
						PO/InvoiceTotal: \$361.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$361.19
JOSEPH KEOGH						
Check Group:						
Property Tax - Current Levy 187 BOLTON CENTER RD		1 0		10000106 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$424.46
Check #: 0						
PO/InvoiceTotal:						\$424.46
Vendor Total:						\$424.46
JOSEPH POLLARD						
Check Group:						
Property Tax - Current Levy 3 SCHOOL RD		1 0		10001672 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$399.95
Check #: 0						
PO/InvoiceTotal:						\$399.95
Vendor Total:						\$399.95
JOSEPH POTVIN & JOANN HARBEC						
Check Group:						
Property Tax - Current Levy 11 LLYNWOOD DR		1 0		10002254 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$412.11
Check #: 0						
PO/InvoiceTotal:						\$412.11
Vendor Total:						\$412.11
JOSEPH THIBODEAU & KATHY PERKINS						
Check Group:						
Property Tax - Current Levy 21 COLONIAL RD		1 0		10000581 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$197.79
Check #: 0						
PO/InvoiceTotal:						\$197.79
Vendor Total:						\$197.79
JOSEPH TORRETTA						



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Check Group:						
Property Tax - Current Levy 49 VOLPI RD		1 0		10001608 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$547.58
					Check #: 0	
						PO/InvoiceTotal: <u>\$547.58</u>
						Vendor Total: <u>\$547.58</u>
JOSHUA & ELIZABETH MARTIN						
Check Group:						
Property Tax - Current Levy 57 VERNON RD		1 0		10001880 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$670.89
					Check #: 0	
						PO/InvoiceTotal: <u>\$670.89</u>
						Vendor Total: <u>\$670.89</u>
JOSHUA & MARIE PINHEIRO						
Check Group:						
Property Tax - Current Levy 30 ROCCO RD		1 0		10000516 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$582.54
					Check #: 0	
						PO/InvoiceTotal: <u>\$582.54</u>
						Vendor Total: <u>\$582.54</u>
JOSHUA & TAYLOR PARKER						
Check Group:						
Property Tax - Current Levy 126 BRANDY ST		1 0		10001812 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$637.83
					Check #: 0	
						PO/InvoiceTotal: <u>\$637.83</u>
						Vendor Total: <u>\$637.83</u>
JOSHUA MORANO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 24 NOTCH RD		1 0		10002042 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$526.30
Check #: 0						
PO/InvoiceTotal:						\$526.30
Vendor Total:						\$526.30
<b>JOSHUA NOTTAGE &amp; ASHLEY ROSANO</b>						
Check Group:						
Property Tax - Current Levy 34 MAPLE VALLEY RD		1 0		10001240 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$643.15
Check #: 0						
PO/InvoiceTotal:						\$643.15
Vendor Total:						\$643.15
<b>JOSLYN &amp; JOHN DIPAOLA TROMBA</b>						
Check Group:						
Property Tax - Current Levy 58 FIORA RD		1 0		10001900 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$401.09
Check #: 0						
PO/InvoiceTotal:						\$401.09
Vendor Total:						\$401.09
<b>JOVANNY CABRERA</b>						
Check Group:						
Property Tax - Current Levy 110 TOLLAND RD		1 0		10002154 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$371.07
Check #: 0						
PO/InvoiceTotal:						\$371.07
Vendor Total:						\$371.07
<b>JUDITH LODI &amp; JAMES PENDERGRAST</b>						
Check Group:						
Property Tax - Current Levy 122 WEST ST		1 0		10000942 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$523.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$523.07
Vendor Total:						\$523.07
JUDITH LODI & ROBERT & ROBERTA LODI						
Check Group:						
Property Tax - Current Levy 137 WEST ST		1 0		10000171 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$259.07
Check #: 0						
PO/InvoiceTotal:						\$259.07
Vendor Total:						\$259.07
JUDITH SABELLA						
Check Group:						
Property Tax - Current Levy 27 FIORA RD		1 0		10001682 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$347.32
Check #: 0						
PO/InvoiceTotal:						\$347.32
Vendor Total:						\$347.32
JUDY & KENNETH VIRCHOW						
Check Group:						
Property Tax - Current Levy 102 TOLLAND RD		1 0		10001940 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$297.92
Check #: 0						
PO/InvoiceTotal:						\$297.92
Vendor Total:						\$297.92
JULIE SARGOLINI						
Check Group:						
Property Tax - Current Levy 10 GOLF LN		1 0		10000703 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$605.91
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$605.91
						Vendor Total: \$605.91
JULIE SMYTHE	T8179					
Check Group:						
Property Tax - Current Levy 75 SOUTH RD		1 0		10000245 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$351.31
						Check #: 0
						PO/InvoiceTotal: \$351.31
						Vendor Total: \$351.31
KARA ANN & EDWIN CRANDALL						
Check Group:						
Property Tax - Current Levy 27 LOOMIS RD		1 0		10000034 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$770.83
						Check #: 0
						PO/InvoiceTotal: \$770.83
						Vendor Total: \$770.83
KAREN GRAVES						
Check Group:						
Property Tax - Current Levy 243 WEST ST		1 0		10000797 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$545.11
						Check #: 0
						PO/InvoiceTotal: \$545.11
						Vendor Total: \$545.11
KAREN LARKUM						
Check Group:						
Property Tax - Current Levy 5 WESTRIDGE DR		1 0		10000272 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$479.37
						Check #: 0
						PO/InvoiceTotal: \$479.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$479.37
KARI MARIE GLAUDE						
Check Group:						
Property Tax - Current Levy 152 HEBRON RD		1 0		10002011 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$443.27
Check #: 0						
PO/InvoiceTotal:						\$443.27
Vendor Total:						\$443.27
KARIN LEE CARLSON						
Check Group:						
Property Tax - Current Levy 10 BAYBERRY RD		1 0		10002119 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$306.28
Check #: 0						
PO/InvoiceTotal:						\$306.28
Vendor Total:						\$306.28
KATHLEEN & KRISTEN SAYADOFF						
Check Group:						
Property Tax - Current Levy 39 ANTHONY RD		1 0		10001117 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$609.14
Check #: 0						
PO/InvoiceTotal:						\$609.14
Vendor Total:						\$609.14
KATHRYN PIAZZA & EDWARD OLBRIAS						
Check Group:						
Property Tax - Current Levy 6 SUNSET LN		1 0		10000250 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$334.21
Check #: 0						
PO/InvoiceTotal:						\$334.21
Vendor Total:						\$334.21
KATIE & JUSTIN MILARDO						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 35 GOLF LN		1	0	10002319 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$903.45
					Check #: 0	
					PO/InvoiceTotal:	\$903.45
					Vendor Total:	\$903.45
KAWAN & AMANDA GORDON						
Check Group:						
Property Tax - Current Levy 23 GOLF LN		1	0	10000124 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$650.18
					Check #: 0	
					PO/InvoiceTotal:	\$650.18
					Vendor Total:	\$650.18
KEITH & EMILY BONN						
Check Group:						
Property Tax - Current Levy 17 FIANO RD		1	0	10001660 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$554.42
					Check #: 0	
					PO/InvoiceTotal:	\$554.42
					Vendor Total:	\$554.42
KEITH & LISA LANE						
	T3444					
Check Group:						
Property Tax - Current Levy 26 ALEXIS DR		1	0	10000195 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$603.25
					Check #: 0	
					PO/InvoiceTotal:	\$603.25
					Vendor Total:	\$603.25
KEITH & NOREEN ALLSOP						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 238 HEBRON RD		1	0	10001753 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$535.80
Check #: 0						
PO/InvoiceTotal:						\$535.80
Vendor Total:						\$535.80
<b>KEITH FRAME</b>						
Check Group:						
Property Tax - Current Levy 69 BIRCH MTN RD EXT		1	0	10000349 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$471.20
Check #: 0						
PO/InvoiceTotal:						\$471.20
Vendor Total:						\$471.20
<b>KEITH NIZIANKIEWICZ</b>						
Check Group:						
Property Tax - Current Levy 20 ROCCO RD		1	0	10000329 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$645.05
Check #: 0						
PO/InvoiceTotal:						\$645.05
Vendor Total:						\$645.05
<b>KELLEY MEAGHER &amp; JANICE MCDONALD</b>						
Check Group:						
Property Tax - Current Levy 152 FRENCH RD		1	0	10002349 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$168.09
Check #: 0						
PO/InvoiceTotal:						\$168.09
Vendor Total:						\$168.09
<b>KELLY &amp; KEITH CARINI</b>						
Check Group:						
Property Tax - Current Levy 12 GREEN HILLS DR		1	0	10000092 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$541.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$541.88
Vendor Total:						\$541.88
KELLY & TODD LECH	T40569					
Check Group:						
Property Tax - Current Levy 28 HEBRON RD		1 0		10000125 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$489.63
Check #: 0						
PO/InvoiceTotal:						\$489.63
Vendor Total:						\$489.63
KENNETH & CARLA BARTON						
Check Group:						
Property Tax - Current Levy 118 SOUTH RD		1 0		10002358 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$375.73
Check #: 0						
PO/InvoiceTotal:						\$375.73
Vendor Total:						\$375.73
KENNETH & CAROL E HODDER						
Check Group:						
Property Tax - Current Levy 16 LOOKOUT LANDING		1 0		10000290 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,087.18
Check #: 0						
PO/InvoiceTotal:						\$1,087.18
Vendor Total:						\$1,087.18
KENNETH OKANE						
Check Group:						
Property Tax - Current Levy 453 LAKE ST		1 0		10000172 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$293.17
Check #: 0						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$293.17
						Vendor Total: \$293.17
KENNETH OLIVER						
Check Group:						
Property Tax - Current Levy 2 CLARK RD		1 0		10000411 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$438.52
						Check #: 0
						PO/InvoiceTotal: \$438.52
						Vendor Total: \$438.52
KENNETH REISS						
Check Group:						
Property Tax - Current Levy 13 POND VIEW RD		1 0		10000578 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$707.94
						Check #: 0
						PO/InvoiceTotal: \$707.94
						Vendor Total: \$707.94
KERRI KOLBE & ERIC LINDBECK						
Check Group:						
Property Tax - Current Levy 29 LOOKOUT LANDING		1 0		10000708 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$629.66
						Check #: 0
						PO/InvoiceTotal: \$629.66
						Vendor Total: \$629.66
KERRI TURSKI						
Check Group:						
Property Tax - Current Levy 15 RIGA LN		1 0		10001752 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$404.89
						Check #: 0
						PO/InvoiceTotal: \$404.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$404.89
KEVIN & AMY HERITAGE						
Check Group:						
Property Tax - Current Levy 40 BROOKFIELD RD		1 0		10001290 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$437.76
Check #: 0						
PO/InvoiceTotal:						\$437.76
Vendor Total:						\$437.76
KEVIN & CHRISTINA PRIOR						
Check Group:						
Property Tax - Current Levy 53 CASTLEROCK LN		1 0		10000448 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$958.36
Check #: 0						
PO/InvoiceTotal:						\$958.36
Vendor Total:						\$958.36
KEVIN & JANETTE ARMSTRONG						
Check Group:						
Property Tax - Current Levy 161 BRANDY ST		1 0		10001481 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$439.85
Check #: 0						
PO/InvoiceTotal:						\$439.85
Vendor Total:						\$439.85
KEVIN & MARTHA VINCENT						
	T29889					
Check Group:						
Property Tax - Current Levy 20 LAURWOOD DR		1 0		10000057 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$471.01
Check #: 0						
PO/InvoiceTotal:						\$471.01
Vendor Total:						\$471.01
KEVIN & THERESA HENNESSEY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 22 HILLCREST RD		1 0		10000489 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$461.89
					Check #: 0	
						PO/InvoiceTotal: \$461.89
						Vendor Total: \$461.89
KEVIN BASSETT						
Check Group:						
Property Tax - Current Levy 59 LOOMIS RD		1 0		10000720 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$474.05
					Check #: 0	
						PO/InvoiceTotal: \$474.05
						Vendor Total: \$474.05
KEVIN BITTNER						
Check Group:						
Property Tax - Current Levy 232 HEBRON RD		1 0		10000398 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$466.07
					Check #: 0	
						PO/InvoiceTotal: \$466.07
						Vendor Total: \$466.07
KEVIN DOWD & LUCIENNE CARRIER						
Check Group:						
Property Tax - Current Levy 6 RIGA LN		1 0		10002160 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$488.49
					Check #: 0	
						PO/InvoiceTotal: \$488.49
						Vendor Total: \$488.49
KEVIN LEBLANC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 23 COOK DR		1	0	10000033 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$291.46
					Check #: 0	
						PO/InvoiceTotal: <u>\$291.46</u>
						Vendor Total: <u>\$291.46</u>
KEVIN THOMPSON						
Check Group:						
Property Tax - Current Levy 13 SCHOOL RD		1	0	10000807 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$380.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$380.95</u>
						Vendor Total: <u>\$380.95</u>
KIM & VALERIE PAYTON						
Check Group:						
Property Tax - Current Levy 30 GREEN HILLS DR		1	0	10000149 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$851.58
					Check #: 0	
						PO/InvoiceTotal: <u>\$851.58</u>
						Vendor Total: <u>\$851.58</u>
KIM LEVENTHAL						
Check Group:						
Property Tax - Current Levy 45 QUARRY RD		1	0	10001800 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$530.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$530.29</u>
						Vendor Total: <u>\$530.29</u>
KIM PALOWSKI						
Check Group:						
Property Tax - Current Levy 958 BOSTON TPKE		1	0	10000226 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$384.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$384.75
Vendor Total:						\$384.75
<b>KIMBER &amp; NANCY ADERMAN</b>						
Check Group:						
Property Tax - Current Levy 71 LOOMIS RD		1 0		10001576 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$622.25
Check #: 0						
PO/InvoiceTotal:						\$622.25
Vendor Total:						\$622.25
<b>KIMBERLY &amp; ROBERT HOLLIMAN</b>						
Check Group:						
Property Tax - Current Levy 55 HATFIELD DR		1 0		10001509 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$580.64
Check #: 0						
PO/InvoiceTotal:						\$580.64
Vendor Total:						\$580.64
<b>KIMBERLY GONDER.</b>						
Check Group:						
Property Tax - Current Levy 57 FRENCH RD		1 0		10000405 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$349.60
Check #: 0						
PO/InvoiceTotal:						\$349.60
Vendor Total:						\$349.60
<b>KOKSAL &amp; SULE TONYALI</b>						
Check Group:						
Property Tax - Current Levy 38 CASTLEROCK LN		1 0		10001771 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$968.62
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$968.62
						Vendor Total: \$968.62
<b>KSB ELECTRIC LLC</b>						
Check Group:						
Property Tax - Current Levy 59 LOOMIS RD		1 0		20220016 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$106.27
						Check #: 0
						PO/InvoiceTotal: \$106.27
						Vendor Total: \$106.27
<b>KURT &amp; LAUREN COLEMAN</b>						
Check Group:						
Property Tax - Current Levy 37 LOOKOUT LANDING		1 0		10000310 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$615.79
						Check #: 0
						PO/InvoiceTotal: \$615.79
						Vendor Total: \$615.79
<b>KYLE &amp; DANIEL OSBORNE</b>						
Check Group:						
Property Tax - Current Levy 15 HIGH RIDGE FARM LN		1 0		10000667 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$811.11
						Check #: 0
						PO/InvoiceTotal: \$811.11
						Vendor Total: \$811.11
<b>KYLE &amp; KELLY SHOREY</b>						
Check Group:						
Property Tax - Current Levy 22 WESTRIDGE DR		1 0		10000056 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$516.61
						Check #: 0
						PO/InvoiceTotal: \$516.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$516.61
L F FIANO CAR WASH						
Check Group:						
Property Tax - Current Levy 266 BOSTON TPKE		1 0		200089 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$28.50
Check #: 0						
PO/InvoiceTotal:						\$28.50
Vendor Total:						\$28.50
LANCE PURDY T29790						
Check Group:						
Property Tax - Current Levy 9 LOOKOUT LANDING		1 0		20220057 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$26.65
Check #: 0						
PO/InvoiceTotal:						\$26.65
Vendor Total:						\$26.65
LANDIE CONSTRUCTION INC						
Check Group:						
Property Tax - Current Levy 21 CLARK RD		1 0		200138 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$311.36
Check #: 0						
PO/InvoiceTotal:						\$311.36
Vendor Total:						\$311.36
LANDMARK REALTY GROUP LLC						
Check Group:						
Interest on Prior Year Levies 16 POND VIEW RD		1 0		10000706 12/5/2024	1005.041.4135.000000.41902.00000 Interest on Prior Year Levies	\$20.56
Property Tax - Current Levy 16 POND VIEW RD		1 0		10000706 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$685.33
Check #: 0						
PO/InvoiceTotal:						\$705.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$705.89
LARCO MACHINE CO INC						
Check Group:						
Property Tax - Current Levy 239 HOP RIVER RD		1 0		200139 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$9.35
Check #: 0						
PO/InvoiceTotal:						\$9.35
Vendor Total:						\$9.35
LAURA BRIGGS						
Check Group:						
Property Tax - Current Levy 18 LLYNWOOD DR		1 0		10001828 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$539.79
Check #: 0						
PO/InvoiceTotal:						\$539.79
Vendor Total:						\$539.79
LAURA KOLK & STEVEN KORNFELD						
Check Group:						
Property Tax - Current Levy 56 BIRCH MTN RD EXT		1 0		10001116 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$399.19
Check #: 0						
PO/InvoiceTotal:						\$399.19
Vendor Total:						\$399.19
LAUREN MURRAY & DIPAL DALAL						
Check Group:						
Property Tax - Current Levy 17 SOUTH RD		1 0		10000484 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$563.35
Check #: 0						
PO/InvoiceTotal:						\$563.35
Vendor Total:						\$563.35
LAWRENCE & LILLIA VOLZ						



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Check Group:						
Property Tax - Current Levy 31 HIGH RIDGE FARM LN		1 0		10001934 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,053.74
Check #: 0						
PO/InvoiceTotal:						\$1,053.74
Vendor Total:						\$1,053.74
LAWRENCE & ROSE FIANO						
Check Group:						
Property Tax - Current Levy 240 BOSTON TPKE		1 0		10000421 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$440.99
Property Tax - Current Levy 254 BOSTON TPKE		1 0		10001298 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,148.18
Check #: 0						
PO/InvoiceTotal:						\$1,589.17
Vendor Total:						\$1,589.17
LAWRENCE F FIANO REALTOR						
Check Group:						
Property Tax - Current Levy 254 BOSTON TPKE		1 0		200090 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$7.20
Check #: 0						
PO/InvoiceTotal:						\$7.20
Vendor Total:						\$7.20
LAWRENCE FIANO						
Check Group:						
Property Tax - Current Levy 299 BOSTON TPKE		1 0		10000886 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$905.35
Property Tax - Current Levy 65 SOUTH RD		1 0		10001060 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$2,688.31
Check #: 0						
PO/InvoiceTotal:						\$3,593.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,593.66
LAWRENCE J. PESCE	T3808					
Check Group:						
Property Tax - Current Levy 66 HEBRON RD		1 0		10001340 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$378.08
Check #: 0						
PO/InvoiceTotal:						\$378.08
Vendor Total:						\$378.08
LEANNE & THOMAS CROCKETT						
Check Group:						
Property Tax - Current Levy 121 BIRCH MOUNTAIN RD		1 0		10001181 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$783.94
Check #: 0						
PO/InvoiceTotal:						\$783.94
Vendor Total:						\$783.94
LEANNE PERRON						
Check Group:						
Property Tax - Current Levy 45 NOTCH RD		1 0		10002368 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$516.80
Check #: 0						
PO/InvoiceTotal:						\$516.80
Vendor Total:						\$516.80
LEE & SHARON SNUFFER						
Check Group:						
Property Tax - Current Levy 30 FIANO RD		1 0		10001681 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$516.04
Check #: 0						
PO/InvoiceTotal:						\$516.04
Vendor Total:						\$516.04
LEONARD & CHERYL GIGLIO	T19286					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 50 SOUTH RD		1 0		10001230 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$880.40
Property Tax - Current Levy 49 SOUTH RD		1 0		10001348 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$947.26
Check #: 0						
PO/InvoiceTotal:						\$1,827.66
Vendor Total:						\$1,827.66
LESLIA PROTSAILO & EVAN BOKSHAN						
Check Group:						
Property Tax - Current Levy 78 MAPLE VALLEY RD		1 0		10000049 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$754.87
Check #: 0						
PO/InvoiceTotal:						\$754.87
Vendor Total:						\$754.87
LESLIE ALEXANDER T1950						
Check Group:						
Property Tax - Current Levy 186 BOLTON CENTER RD		1 0		10002250 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$551.38
Check #: 0						
PO/InvoiceTotal:						\$551.38
Vendor Total:						\$551.38
LESTER JAMIESON						
Check Group:						
Property Tax - Current Levy 12 VILLA LOUISA RD		1 0		10000975 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$447.64
Check #: 0						
PO/InvoiceTotal:						\$447.64
Vendor Total:						\$447.64
LETRISA MILLER & CHRISTOPHER DAVEY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 21 MT SUMNER DR		1 0		10002278 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$534.66
					Check #: 0	
						PO/InvoiceTotal: <u>\$534.66</u>
						Vendor Total: <u>\$534.66</u>
LEWIS & KATHLEEN SUMISLASKI						
Check Group:						
Property Tax - Current Levy 21 ROLLING HILLS TRAIL		1 0		10001780 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$514.52
					Check #: 0	
						PO/InvoiceTotal: <u>\$514.52</u>
						Vendor Total: <u>\$514.52</u>
LEWIS & NANCY PUGLIESE T13672						
Check Group:						
Property Tax - Current Levy 57 MT SUMNER DR		1 0		10000211 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$572.85
					Check #: 0	
						PO/InvoiceTotal: <u>\$572.85</u>
						Vendor Total: <u>\$572.85</u>
LINDA & CLIFFORD NELSON						
Check Group:						
Property Tax - Current Levy 21 FAIRWAY DR		1 0		10001248 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$669.18
					Check #: 0	
						PO/InvoiceTotal: <u>\$669.18</u>
						Vendor Total: <u>\$669.18</u>
LINDA & RICHARD BROWN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 17 ALEXIS DR		1 0		10002168 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$757.72
					Check #: 0	
						PO/InvoiceTotal: <u>\$757.72</u>
						Vendor Total: <u>\$757.72</u>
LINDA CHAMBERLAND						
Check Group:						
Property Tax - Current Levy 149 HEBRON RD		1 0		10000635 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$358.34
					Check #: 0	
						PO/InvoiceTotal: <u>\$358.34</u>
						Vendor Total: <u>\$358.34</u>
LINDA TURNER						
Check Group:						
Property Tax - Current Levy 96 NOTCH RD		1 0		10000262 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$345.42
					Check #: 0	
						PO/InvoiceTotal: <u>\$345.42</u>
						Vendor Total: <u>\$345.42</u>
LINDA WHITEHEAD						
Check Group:						
Property Tax - Current Levy 82 BIRCH MOUNTAIN RD		1 0		10000951 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$881.22
					Check #: 0	
						PO/InvoiceTotal: <u>\$881.22</u>
						Vendor Total: <u>\$881.22</u>
LINDA ZIPFEL						
Check Group:						
Property Tax - Current Levy 154 BIRCH MOUNTAIN RD		1 0		10001107 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$557.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$557.84
Vendor Total:						\$557.84
LISA & MATTHEW CAMERON						
Check Group:						
Property Tax - Current Levy 17 DEMING RD		1 0		10001914 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$671.08
Check #: 0						
PO/InvoiceTotal:						\$671.08
Vendor Total:						\$671.08
LISA FAZZINO						
Check Group:						
Property Tax - Current Levy 19 QUARRY RD		1 0		10001691 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$774.25
Check #: 0						
PO/InvoiceTotal:						\$774.25
Vendor Total:						\$774.25
LISA VIVIANO						
Check Group:						
Property Tax - Current Levy 45 WATROUS RD		1 0		10001299 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$334.40
Check #: 0						
PO/InvoiceTotal:						\$334.40
Vendor Total:						\$334.40
LISA WHITE						
Check Group:						
Property Tax - Current Levy 26 BOX MOUNTAIN RD		1 0		10002170 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$330.03
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$330.03
						Vendor Total: \$330.03
LL REALTY HOLDINGS LLC						
Check Group:						
Property Tax - Current Levy 9 LOOKOUT LANDING		1 0		10002147 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,726.53
						Check #: 0
						PO/InvoiceTotal: \$1,726.53
						Vendor Total: \$1,726.53
LLOYD PARKER						
Check Group:						
Property Tax - Current Levy 43 HATFIELD DR		1 0		10001300 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$607.24
						Check #: 0
						PO/InvoiceTotal: \$607.24
						Vendor Total: \$607.24
LOOMIS COMMONS LLC						
Check Group:						
Property Tax - Current Levy 7 LOOMIS RD		1 0		10001478 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$650.60
						Check #: 0
						PO/InvoiceTotal: \$650.60
						Vendor Total: \$650.60
LOUISE DION						
Check Group:						
Property Tax - Current Levy 25 CLARK RD		1 0		10000941 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$539.98
						Check #: 0
						PO/InvoiceTotal: \$539.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$539.98
LUIGI & SANDRA FAZIO						
Check Group:						
Property Tax - Current Levy 30 TINKER POND RD		1 0		10001307 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$619.78
Check #: 0						
PO/InvoiceTotal:						\$619.78
Vendor Total:						\$619.78
LYNN & ALFRED & JONATHAN WEAVER						
Check Group:						
Property Tax - Current Levy 216 HEBRON RD		1 0		10002308 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$514.43
Check #: 0						
PO/InvoiceTotal:						\$514.43
Vendor Total:						\$514.43
LYNNE CZERWINSKI						
Check Group:						
Property Tax - Current Levy 116 BRANDY ST		1 0		10002317 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$889.01
Check #: 0						
PO/InvoiceTotal:						\$889.01
Vendor Total:						\$889.01
M2S REVOCABLE TRUST						
Check Group:						
Property Tax - Current Levy BRANDY ST		1 0		10000254 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$15.35
Property Tax - Current Levy 18 BRANDY ST		1 0		10000672 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$318.82
Check #: 0						
PO/InvoiceTotal:						\$334.17



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$334.17
MABEL CHIN						
Check Group:						
Property Tax - Current Levy 73 SHODDY MILL RD		1 0		10000537 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$416.29
Check #: 0						
PO/InvoiceTotal:						\$416.29
Vendor Total:						\$416.29
MADELINE SCHULTZ						
Check Group:						
Property Tax - Current Levy 96 FRENCH RD	T40386	1 0		10000859 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$394.06
Check #: 0						
PO/InvoiceTotal:						\$394.06
Vendor Total:						\$394.06
MADIRA CORPORATION						
Check Group:						
Property Tax - Current Levy 299 BOSTON TPKE		1 0		200149 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$21.30
Check #: 0						
PO/InvoiceTotal:						\$21.30
Vendor Total:						\$21.30
MAIRA PROPERTIES-1212 BOSTON TPKE LLC						
Check Group:						
Property Tax - Current Levy 1212 BOSTON TPKE		1 0		10000009 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$347.32
Check #: 0						
PO/InvoiceTotal:						\$347.32
Vendor Total:						\$347.32
MANFRED WEIGLE & BRYAN WEIGLE						

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Check Group:						
Property Tax - Current Levy 98 FRENCH RD		1 0		10000924 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$505.78
Property Tax - Current Levy 9800 FRENCH RD		1 0		10001677 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$11.59
Check #: 0						
						PO/InvoiceTotal: <u>\$517.37</u>
						Vendor Total: <u>\$517.37</u>
MAR-LEA MINIATURE GOLF						
Check Group:						
Property Tax - Current Levy 244 BOSTON TPKE		1 0		200152 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$9.60
Check #: 0						
						PO/InvoiceTotal: <u>\$9.60</u>
						Vendor Total: <u>\$9.60</u>
MARA UPENIEKS	T35099					
Check Group:						
Property Tax - Current Levy 18 GREEN HILLS DR		1 0		10000029 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$332.88
Check #: 0						
						PO/InvoiceTotal: <u>\$332.88</u>
						Vendor Total: <u>\$332.88</u>
Marcus Communications Llc						
Check Group:						
Property Tax - Current Levy 371 BOX MOUNTAIN RD		1 0		10000413 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$282.05
Property Tax - Current Levy BOX MOUNTAIN RD		1 0		10001061 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$23.86
Property Tax - Current Levy BOX MOUNTAIN RD		1 0		10001156 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$12.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy BOX MOUNTAIN RD		1 0		10001730 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$12.45
					Check #: 0	
						PO/InvoiceTotal: <u>\$330.56</u>
						Vendor Total: <u>\$330.56</u>
MARGARET OLSON						
Check Group:						
Property Tax - Current Levy 11 ROLLING HILLS TRAIL		1 0		10001868 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$454.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$454.86</u>
						Vendor Total: <u>\$454.86</u>
MARIA ZIMEI						
Check Group:						
Property Tax - Current Levy 40 VOLPI RD		1 0		10002153 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$422.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$422.94</u>
						Vendor Total: <u>\$422.94</u>
MARIBETH BLANEY-GALSTER						
Check Group:						
Property Tax - Current Levy 15 TANGLEWOOD LN		1 0		10001951 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$388.36
					Check #: 0	
						PO/InvoiceTotal: <u>\$388.36</u>
						Vendor Total: <u>\$388.36</u>
MARIKATE & JOSEPH CARABASE						
Check Group:						
Property Tax - Current Levy 8 POND VIEW RD		1 0		10000764 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$742.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$742.14
Vendor Total:						\$742.14
MARION & JAMES HOWARD	T3722					
Check Group:						
Property Tax - Current Levy 14 WALL ST		1 0		10001462 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$499.13
Check #: 0						
PO/InvoiceTotal:						\$499.13
Vendor Total:						\$499.13
MARK & BARBARA FIANO						
Check Group:						
Property Tax - Current Levy 19 LUCKS WAY		1 0		10000101 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$665.76
Check #: 0						
PO/InvoiceTotal:						\$665.76
Vendor Total:						\$665.76
MARK & CATHERINE NYSTROM						
Check Group:						
Property Tax - Current Levy 21 LORI RD		1 0		10000301 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$797.24
Check #: 0						
PO/InvoiceTotal:						\$797.24
Vendor Total:						\$797.24
MARK & IRENE BORTON						
Check Group:						
Property Tax - Current Levy 35 STONEHEDGE LN		1 0		10001131 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$557.27
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$557.27
						Vendor Total: \$557.27
MARK & JUDY BUONOME	T3078					
Check Group:						
Property Tax - Current Levy 14 MOHEGAN TRAIL		1 0		10000293 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$553.85
						Check #: 0
						PO/InvoiceTotal: \$553.85
						Vendor Total: \$553.85
MARK & KAREN TEDFORD						
Check Group:						
Property Tax - Current Levy 30 FRENCH RD		1 0		10001475 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$524.40
						Check #: 0
						PO/InvoiceTotal: \$524.40
						Vendor Total: \$524.40
MARK & KAREN VIKLINETZ						
Check Group:						
Property Tax - Current Levy 1069 BOSTON TPKE		1 0		10001635 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$447.64
						Check #: 0
						PO/InvoiceTotal: \$447.64
						Vendor Total: \$447.64
MARK & KATHLEEN SMITH						
Check Group:						
Property Tax - Current Levy 1040 BOSTON TPKE		1 0		10000316 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$303.62
						Check #: 0
						PO/InvoiceTotal: \$303.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$303.62
MARK & KAYLA RICARDO						
Check Group:						
Property Tax - Current Levy 38 BRIAN DR		1 0		10000273 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$548.34
Check #: 0						
PO/InvoiceTotal:						\$548.34
Vendor Total:						\$548.34
MARK & REBECCA HAYTHORN						
Check Group:						
Property Tax - Current Levy 99 SHODDY MILL RD		1 0		10001244 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$552.71
Check #: 0						
PO/InvoiceTotal:						\$552.71
Vendor Total:						\$552.71
MARK & SHEILA CITRONI						
Check Group:						
Property Tax - Current Levy 59 WATROUS RD		1 0		10002034 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$469.68
Check #: 0						
PO/InvoiceTotal:						\$469.68
Vendor Total:						\$469.68
MARK B. FREEMAN T3786						
Check Group:						
Property Tax - Current Levy 15 LUCKS WAY		1 0		10002357 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$590.14
Check #: 0						
PO/InvoiceTotal:						\$590.14
Vendor Total:						\$590.14
MARK D. & KERI A. RENNER T5198						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 1276 BOSTON TPKE		1 0		10001841 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$241.30
					Check #: 0	
						PO/InvoiceTotal: <u>\$241.30</u>
						Vendor Total: <u>\$241.30</u>
MARK DELLERT						
Check Group:						
Property Tax - Current Levy 12 QUARRY RD		1 0		10001202 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$501.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$501.60</u>
						Vendor Total: <u>\$501.60</u>
MARK F AND MICHELLE J ZELESKY						
Check Group:						
Property Tax - Current Levy 14 NORMAS WAY		1 0		10000032 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$610.47
					Check #: 0	
						PO/InvoiceTotal: <u>\$610.47</u>
						Vendor Total: <u>\$610.47</u>
MARK GIGGIE						
Check Group:						
Property Tax - Current Levy 45 MT SUMNER DR		1 0		10001472 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$539.41
					Check #: 0	
						PO/InvoiceTotal: <u>\$539.41</u>
						Vendor Total: <u>\$539.41</u>
MARK MCCARTHY & KATHERINE MCDONALD						
Check Group:						

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Property Tax - Current Levy 75 TINKER POND RD		1 0		10000931 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$500.84
					Check #: 0	
						PO/InvoiceTotal: <u>\$500.84</u>
						Vendor Total: <u>\$500.84</u>
MARKIAN & HELEN WINIARSKYJ	T3171					
Check Group:						
Property Tax - Current Levy 17 MT SUMNER DR		1 0		10001719 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$518.70
					Check #: 0	
						PO/InvoiceTotal: <u>\$518.70</u>
						Vendor Total: <u>\$518.70</u>
MARLIN LAJEUNESSE						
Check Group:						
Property Tax - Current Levy 15 SUNSET LN		1 0		10000294 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$324.52
					Check #: 0	
						PO/InvoiceTotal: <u>\$324.52</u>
						Vendor Total: <u>\$324.52</u>
MARY BETH CURTIS & DEBORAH OWENS						
Check Group:						
Property Tax - Current Levy 33 COCCONI DR		1 0		10001996 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$716.11
					Check #: 0	
						PO/InvoiceTotal: <u>\$716.11</u>
						Vendor Total: <u>\$716.11</u>
MARY JANE SCHRULE						
Check Group:						
Property Tax - Current Levy 25 BAYBERRY RD		1 0		10001941 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$323.57



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$323.57
Vendor Total:						\$323.57
MARY SULLIVAN						
Check Group:						
Property Tax - Current Levy 4 MAPLE VALLEY RD		1 0		10000031 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$155.80
Property Tax - Current Levy 10 MAPLE VALLEY RD		1 0		10001610 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$839.42
Check #: 0						
PO/InvoiceTotal:						\$995.22
Vendor Total:						\$995.22
MATTHEW & ASHLEY PERREIRA						
Check Group:						
Property Tax - Current Levy 33 SCHOOL RD		1 0		10001886 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$344.85
Check #: 0						
PO/InvoiceTotal:						\$344.85
Vendor Total:						\$344.85
MATTHEW & BIANCA STRINGER						
Check Group:						
Property Tax - Current Levy 18 COOK DR		1 0		10001532 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$345.04
Check #: 0						
PO/InvoiceTotal:						\$345.04
Vendor Total:						\$345.04
MATTHEW & KAREN VIKLINETZ						
Check Group:						
Property Tax - Current Levy 1 TOLLAND RD		1 0		10001425 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$279.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$279.49
Vendor Total:						\$279.49
MATTHEW & REBEKAH ANDERSON						
Check Group:						
Property Tax - Current Levy 40 STONEHEDGE LN		1 0		10000325 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$513.95
Check #: 0						
PO/InvoiceTotal:						\$513.95
Vendor Total:						\$513.95
MATTHEW CARRANO						
Check Group:						
Property Tax - Current Levy 164 CAMP MEETING RD		1 0		10002057 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$791.54
Check #: 0						
PO/InvoiceTotal:						\$791.54
Vendor Total:						\$791.54
MATTHEW RIVERS & KAREN FROST						
Check Group:						
Property Tax - Current Levy 18 FERNWOOD DR		1 0		10000220 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$336.68
Check #: 0						
PO/InvoiceTotal:						\$336.68
Vendor Total:						\$336.68
MATTHEW SCHARDT & SHARON STIEHLER						
Check Group:						
Property Tax - Current Levy 34 SCHOOL RD		1 0		10001058 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$362.33
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$362.33</u>
						Vendor Total: <u>\$362.33</u>
<b>MATTHEW SLIGHTOM</b>						
Check Group:						
Property Tax - Current Levy 101 FRENCH RD		1 0		10001620 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$320.91
						Check #: 0
						PO/InvoiceTotal: <u>\$320.91</u>
						Vendor Total: <u>\$320.91</u>
<b>MATTHEW STRAUSS</b>						
Check Group:						
Property Tax - Current Levy 157 BRANDY ST		1 0		10002027 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$316.92
						Check #: 0
						PO/InvoiceTotal: <u>\$316.92</u>
						Vendor Total: <u>\$316.92</u>
<b>MAUREEN SHORTOFF</b>						
Check Group:						
Property Tax - Current Levy 35 LAKESIDE CIRCLE		1 0		10001989 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$728.65
						Check #: 0
						PO/InvoiceTotal: <u>\$728.65</u>
						Vendor Total: <u>\$728.65</u>
<b>MEGAN &amp; MUNEER PATTON</b>						
Check Group:						
Property Tax - Current Levy 81 BIRCH MOUNTAIN RD		1 0		10000689 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$529.15
						Check #: 0
						PO/InvoiceTotal: <u>\$529.15</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$529.15
<b>MELISSA &amp; JUSTIN STRATTON</b>						
Check Group:						
Property Tax - Current Levy 116 SOUTH RD		1 0		10000447 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$402.99
Check #: 0						
PO/InvoiceTotal:						\$402.99
Vendor Total:						\$402.99
<b>MELISSA CANFIJN</b>						
Check Group:						
Property Tax - Current Levy 4 BIRCH MTN RD EXT		1 0		10000446 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$418.00
Check #: 0						
PO/InvoiceTotal:						\$418.00
Vendor Total:						\$418.00
<b>MELISSA WIELANDT &amp; MARY MACFARLAND</b>						
Check Group:						
Property Tax - Current Levy 24 HANOVER FARMS RD		1 0		10000137 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$723.14
Check #: 0						
PO/InvoiceTotal:						\$723.14
Vendor Total:						\$723.14
<b>MICHAEL &amp; ANNE-MARIE McDONNELL</b>	T5191					
Check Group:						
Property Tax - Current Levy 18 DEER RUN RD		1 0		10002273 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$587.67
Check #: 0						
PO/InvoiceTotal:						\$587.67
Vendor Total:						\$587.67
<b>MICHAEL &amp; BETSY SHEEHAN</b>						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 4 DARIA DR		1	0	10001281 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$684.95
					Check #: 0	
						PO/InvoiceTotal: \$684.95
						Vendor Total: \$684.95
MICHAEL & CHRISTINE WALSH						
Check Group:						
Property Tax - Current Levy 49 MT SUMNER DR		1	0	10002043 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$695.40
					Check #: 0	
						PO/InvoiceTotal: \$695.40
						Vendor Total: \$695.40
MICHAEL & DAVID BRAULT						
Check Group:						
Property Tax - Current Levy 231 HEBRON RD		1	0	10000592 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$451.44
					Check #: 0	
						PO/InvoiceTotal: \$451.44
						Vendor Total: \$451.44
MICHAEL & DIANE MAIORANO						
Check Group:						
Property Tax - Current Levy 28 LOOKOUT LANDING		1	0	10000908 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$754.11
					Check #: 0	
						PO/InvoiceTotal: \$754.11
						Vendor Total: \$754.11
Michael & Jennifer Uhrig &						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 129 FRENCH RD		1 0		10000486 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$950.67
Check #: 0						
PO/InvoiceTotal:						\$950.67
Vendor Total:						\$950.67
<b>MICHAEL &amp; JUDY MCCARTNEY</b>						
Check Group:						
Property Tax - Current Levy 87 VOLPI RD		1 0		10000961 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$680.39
Check #: 0						
PO/InvoiceTotal:						\$680.39
Vendor Total:						\$680.39
<b>MICHAEL &amp; KAREN TIERNEY</b>						
Check Group:						
Property Tax - Current Levy SUNNINGDALE LN		1 0		10000027 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$22.42
Property Tax - Current Levy SUNNINGDALE LN		1 0		10002188 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$22.80
Check #: 0						
PO/InvoiceTotal:						\$45.22
Vendor Total:						\$45.22
<b>MICHAEL &amp; KATHLEEN GIERING</b>						
Check Group:						
Property Tax - Current Levy 39 TUMBLEBROOK DR		1 0		10000780 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$850.25
Check #: 0						
PO/InvoiceTotal:						\$850.25
Vendor Total:						\$850.25
<b>MICHAEL &amp; MICHELLE PIERCE</b>						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 28 CLARK RD		1	0	10002304 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$344.09
					Check #: 0	
						PO/InvoiceTotal: <u>\$344.09</u>
						Vendor Total: <u>\$344.09</u>
MICHAEL AHEARN						
Check Group:						
Property Tax - Current Levy 55 PLYMOUTH LN		1	0	10001857 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$309.89
					Check #: 0	
						PO/InvoiceTotal: <u>\$309.89</u>
						Vendor Total: <u>\$309.89</u>
MICHAEL HOUGHTON						
Check Group:						
Property Tax - Current Levy 114 CAMP MEETING RD		1	0	10000332 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$462.84
Property Tax - Current Levy 116 CAMP MEETING RD		1	0	10001179 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$20.14
					Check #: 0	
						PO/InvoiceTotal: <u>\$482.98</u>
						Vendor Total: <u>\$482.98</u>
MICHAEL KASZOWSKI						
Check Group:						
Property Tax - Current Levy 6 LORI RD		1	0	10002172 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$615.79
					Check #: 0	
						PO/InvoiceTotal: <u>\$615.79</u>
						Vendor Total: <u>\$615.79</u>
MICHAEL MALINGUAGGIO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 15 DEAN DR		1	0	10002148 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$548.34
					Check #: 0	
						PO/InvoiceTotal: <u>\$548.34</u>
						Vendor Total: <u>\$548.34</u>
MICHAEL R MARTIN LLC						
Check Group:						
Property Tax - Current Levy 310 HOP RIVER RD		1	0	10000426 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$248.71
					Check #: 0	
						PO/InvoiceTotal: <u>\$248.71</u>
						Vendor Total: <u>\$248.71</u>
MICHAEL SALADINO						
Check Group:						
Property Tax - Current Levy 37 FIORA RD		1	0	10001329 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$502.17
					Check #: 0	
						PO/InvoiceTotal: <u>\$502.17</u>
						Vendor Total: <u>\$502.17</u>
MICHELLE FORELLA						
Check Group:						
Property Tax - Current Levy 22 ROLLING HILLS TRAIL		1	0	10000318 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$454.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$454.29</u>
						Vendor Total: <u>\$454.29</u>
MOSES TORRES						
Check Group:						
Property Tax - Current Levy 2 SUNSET LN		1	0	10000810 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$311.41



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$311.41
Vendor Total:						\$311.41
MUNSONS CANDY KITCHEN						
Check Group:						
Property Tax - Current Levy 174 HOP RIVER RD		1 0		200172 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$366.62
Check #: 0						
PO/InvoiceTotal:						\$366.62
Vendor Total:						\$366.62
NANCY BLAKE						
Check Group:						
Property Tax - Current Levy 28 BROOKFIELD RD		1 0		10001268 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$305.33
Check #: 0						
PO/InvoiceTotal:						\$305.33
Vendor Total:						\$305.33
NANCY CARLETON						
Check Group:						
Property Tax - Current Levy 2 POND VIEW RD		1 0		10001104 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$529.15
Check #: 0						
PO/InvoiceTotal:						\$529.15
Vendor Total:						\$529.15
NANCY GALO						
Check Group:						
Property Tax - Current Levy 90 SCHOOL RD		1 0		10000783 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$399.57
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$399.57
						Vendor Total: \$399.57
NANCY KLINGERMAN						
Check Group:						
Property Tax - Current Levy 22 CARPENTER RD		1 0		10000740 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$279.68
						Check #: 0
						PO/InvoiceTotal: \$279.68
						Vendor Total: \$279.68
NANCY SOMA T3326						
Check Group:						
Property Tax - Current Levy 50 BIRCH MOUNTAIN RD		1 0		10001816 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$534.09
						Check #: 0
						PO/InvoiceTotal: \$534.09
						Vendor Total: \$534.09
NANCY VARCA T29859						
Check Group:						
Property Tax - Current Levy 61 FRENCH RD		1 0		10001186 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$700.34
						Check #: 0
						PO/InvoiceTotal: \$700.34
						Vendor Total: \$700.34
NARASIMHA & NIRMALA REDDY T24404						
Check Group:						
Property Tax - Current Levy 34 VOLPI RD		1 0		10001027 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$443.08
						Check #: 0
						PO/InvoiceTotal: \$443.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$443.08
<b>NATHAN SHIPPEE JR &amp; SUZANNE SHIPPEE</b>						
Check Group:						
Property Tax - Current Levy 54 MAPLE VALLEY RD		1 0		10000035 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$801.23
Check #: 0						
PO/InvoiceTotal:						\$801.23
Vendor Total:						\$801.23
<b>NATHANAEL &amp; JANICE AMARO</b>						
Check Group:						
Property Tax - Current Levy 27 WILLIAMS RD		1 0		10000758 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$475.19
Check #: 0						
PO/InvoiceTotal:						\$475.19
Vendor Total:						\$475.19
<b>NDERIM GORANI &amp; SARAH LAROCHE</b>						
Check Group:						
Property Tax - Current Levy 15 FRENCH RD		1 0		10002259 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$304.76
Check #: 0						
PO/InvoiceTotal:						\$304.76
Vendor Total:						\$304.76
<b>NEAL &amp; ANNA HULSTEIN</b>						
Check Group:						
Property Tax - Current Levy 174 HEBRON RD		1 0		10001552 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$308.18
Check #: 0						
PO/InvoiceTotal:						\$308.18
Vendor Total:						\$308.18
<b>NICHOLAS &amp; ALICIA WHITE</b>						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 34 STONEHEDGE LN		1 0		10002163 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$496.66
					Check #: 0	
						PO/InvoiceTotal: \$496.66
						Vendor Total: \$496.66
NICHOLAS & REBEKAH DEVINE						
Check Group:						
Property Tax - Current Levy 14 LAURWOOD DR		1 0		10001797 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$453.91
					Check #: 0	
						PO/InvoiceTotal: \$453.91
						Vendor Total: \$453.91
NICHOLAS LEGEYT & JENNIFER COLLA						
Check Group:						
Property Tax - Current Levy 22 CARTER ST		1 0		10002375 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$425.60
					Check #: 0	
						PO/InvoiceTotal: \$425.60
						Vendor Total: \$425.60
NICHOLAS PUNIELLO						
Check Group:						
Property Tax - Current Levy 37 PLYMOUTH LN		1 0		10000417 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$389.50
					Check #: 0	
						PO/InvoiceTotal: \$389.50
						Vendor Total: \$389.50
NICOLE SARGENT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 48 NOTCH RD		1 0		10001279 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$578.93
Check #: 0						
PO/InvoiceTotal:						\$578.93
Vendor Total:						\$578.93
<b>NIMA ZANGENEH</b>						
Check Group:						
Property Tax - Current Levy 17 KEENEY DR		1 0		10001788 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$581.40
Check #: 0						
PO/InvoiceTotal:						\$581.40
Vendor Total:						\$581.40
<b>NOAH &amp; RHINA BROWN</b>						
Check Group:						
Property Tax - Current Levy 2 SHODDY MILL RD		1 0		10001040 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$625.58
Check #: 0						
PO/InvoiceTotal:						\$625.58
Vendor Total:						\$625.58
<b>NORMA M BITHER</b>						
Check Group:						
Property Tax - Current Levy 149 BOLTON CENTER RD		1 0		10000402 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$367.08
Check #: 0						
PO/InvoiceTotal:						\$367.08
Vendor Total:						\$367.08
<b>NORMAN &amp; JANET RODRIGUE</b>						
Check Group:						
Property Tax - Current Levy 67 VOLPI RD		1 0		10001373 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$640.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$640.49
Vendor Total:						\$640.49
<b>NORMAN &amp; JERALDINE TESSIER</b>						
Check Group:						
Property Tax - Current Levy 40 WEST ST		1 0		10000312 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$773.30
Check #: 0						
PO/InvoiceTotal:						\$773.30
Vendor Total:						\$773.30
<b>NORMAN &amp; SHARON PREUSS</b>						
Check Group:						
Property Tax - Current Levy 18 TUNXIS TRAIL		1 0		10000736 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$431.87
Check #: 0						
PO/InvoiceTotal:						\$431.87
Vendor Total:						\$431.87
<b>NORMAN TESSIER</b>						
Check Group:						
Property Tax - Current Levy 40 WEST ST		1 0		200238 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$14.69
Check #: 0						
PO/InvoiceTotal:						\$14.69
Vendor Total:						\$14.69
<b>NOTCH HOLDINGS LLC</b>						
Check Group:						
Property Tax - Current Levy HOP RIVER RD		1 0		10000021 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$24.70
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$24.70
						Vendor Total: \$24.70
<b>OREST &amp; OLEXANDRA DATSKO</b>						
Check Group:						
Property Tax - Current Levy 6 ANTHONY RD		1 0		10002223 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$722.57
						Check #: 0
						PO/InvoiceTotal: \$722.57
						Vendor Total: \$722.57
<b>P&amp;M GLOBAL HOLDINGS</b>						
Check Group:						
Property Tax - Current Levy 260 WEST ST		1 0		10001019 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,240.89
						Check #: 0
						PO/InvoiceTotal: \$1,240.89
						Vendor Total: \$1,240.89
<b>PAMELA EVANS</b>						
Check Group:						
Property Tax - Current Levy 27 BAYBERRY RD		1 0		10002122 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$340.29
						Check #: 0
						PO/InvoiceTotal: \$340.29
						Vendor Total: \$340.29
<b>PAMELA JARRETT</b>						
Check Group:						
Property Tax - Current Levy 6 DEAN DR		1 0		10001266 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$444.03
						Check #: 0
						PO/InvoiceTotal: \$444.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$444.03
PAMELA SAWYER						
Check Group:						
Property Tax - Current Levy SOUTH RD		1 0		10000560 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$6.21
Property Tax - Current Levy 95 SOUTH RD		1 0		10001791 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$368.50
Check #: 0						
PO/InvoiceTotal:						\$374.71
Vendor Total:						\$374.71
PATRICE NIEWINKSI						
Check Group:						
Property Tax - Current Levy 21 FERNWOOD DR		1 0		10001839 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$474.43
Check #: 0						
PO/InvoiceTotal:						\$474.43
Vendor Total:						\$474.43
PATRICIA HOLLINGSWORTH						
	T3636					
Check Group:						
Property Tax - Current Levy 50 CLARK RD		1 0		10000746 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$307.99
Check #: 0						
PO/InvoiceTotal:						\$307.99
Vendor Total:						\$307.99
PATRICIA MCVEIGH						
Check Group:						
Property Tax - Current Levy 18 COLONIAL RD		1 0		10000053 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$265.43
Check #: 0						
PO/InvoiceTotal:						\$265.43



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$265.43
PATRICIA TILLEY						
Check Group:						
Property Tax - Current Levy 271 HEBRON RD		1 0		10001165 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$388.93
Check #: 0						
PO/InvoiceTotal:						\$388.93
Vendor Total:						\$388.93
PATRICK & JESSICA LACASSE						
Check Group:						
Property Tax - Current Levy 38 LUCKS WAY		1 0		10001428 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$740.24
Check #: 0						
PO/InvoiceTotal:						\$740.24
Vendor Total:						\$740.24
PATRICK & JADWIGA NEWTON						
	T29872					
Check Group:						
Property Tax - Current Levy 138 TOLLAND RD		1 0		10000523 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$516.42
Check #: 0						
PO/InvoiceTotal:						\$516.42
Vendor Total:						\$516.42
PATRICK BYRNE & CAITLIN TRACEY						
Check Group:						
Property Tax - Current Levy 10 LORI RD		1 0		10002343 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$548.91
Check #: 0						
PO/InvoiceTotal:						\$548.91
Vendor Total:						\$548.91
PAUL & CATHERINE CHISHOLM-CHARETTE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 10 FERNWOOD DR		1 0		10001638 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$364.99
					Check #: 0	
					PO/InvoiceTotal:	\$364.99
					Vendor Total:	\$364.99
PAUL & DIANE TOOMEY						
Check Group:						
Property Tax - Current Levy VERNON RD		1 0		10002384 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$79.03
					Check #: 0	
					PO/InvoiceTotal:	\$79.03
					Vendor Total:	\$79.03
PAUL & ELIZABETH COLLINS						
Check Group:						
Property Tax - Current Levy 25 HERITAGE DR		1 0		10002030 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$931.00
					Check #: 0	
					PO/InvoiceTotal:	\$931.00
					Vendor Total:	\$931.00
PAUL & ELLEN LOMBARDI						
Check Group:						
Property Tax - Current Levy 14 DEER RUN RD		1 0		10001087 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$476.33
					Check #: 0	
					PO/InvoiceTotal:	\$476.33
					Vendor Total:	\$476.33
PAUL & MARY HENNESSEY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 60 SHODDY MILL RD		1 0		10000686 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$562.40
Check #: 0						
PO/InvoiceTotal:						\$562.40
Vendor Total:						\$562.40
PAUL & PAULA WALSH	T13679					
Check Group:						
Property Tax - Current Levy 261 BOLTON CENTER RD		1 0		10000628 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$425.79
Check #: 0						
PO/InvoiceTotal:						\$425.79
Vendor Total:						\$425.79
PAUL & SHIRLEY TOOMEY						
Check Group:						
Property Tax - Current Levy 38 TOOMEY LN		1 0		10000659 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$418.38
Property Tax - Current Levy TOOMEY LN		1 0		10000988 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$25.18
Check #: 0						
PO/InvoiceTotal:						\$443.56
Vendor Total:						\$443.56
PAUL DITALIA						
Check Group:						
Property Tax - Current Levy 1288 BOSTON TPKE		1 0		10002329 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$282.91
Check #: 0						
PO/InvoiceTotal:						\$282.91
Vendor Total:						\$282.91
PAUL E HILL & PAUL C HILL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 183 BOLTON CENTER RD		1 0		10000625 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$227.43
Check #: 0						
PO/InvoiceTotal:						\$227.43
Vendor Total:						\$227.43
PAUL FIANO SR						
Check Group:						
Property Tax - Current Levy 12 FIANO RD		1 0		10002071 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$627.57
Check #: 0						
PO/InvoiceTotal:						\$627.57
Vendor Total:						\$627.57
PAUL JONAS JR						
Check Group:						
Property Tax - Current Levy 18 NORTH RD		1 0		10002355 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$262.96
Check #: 0						
PO/InvoiceTotal:						\$262.96
Vendor Total:						\$262.96
PAUL PHILOPENA						
	T3907					
Check Group:						
Property Tax - Current Levy 45 STEELES CROSSING RD		1 0		10000094 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$348.46
Check #: 0						
PO/InvoiceTotal:						\$348.46
Vendor Total:						\$348.46
PAUL SHEEDY						
Check Group:						
Property Tax - Current Levy 32 ANTHONY RD		1 0		10001460 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$617.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$617.50
Vendor Total:						\$617.50
PAULA VARCA						
Check Group:						
Property Tax - Current Levy 105 WEST ST		1 0		10001008 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$599.14
Check #: 0						
PO/InvoiceTotal:						\$599.14
Vendor Total:						\$599.14
PEGGY ANN & MARK PLENZIO						
Check Group:						
Property Tax - Current Levy 100 CIDER MILL RD		1 0		10000142 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$438.90
Check #: 0						
PO/InvoiceTotal:						\$438.90
Vendor Total:						\$438.90
PENELOPE SMITH						
Check Group:						
Property Tax - Current Levy 2 LAURWOOD DR		1 0		10001277 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$509.96
Check #: 0						
PO/InvoiceTotal:						\$509.96
Vendor Total:						\$509.96
PESCE FARMS						
	T35058					
Check Group:						
Property Tax - Current Levy 66 HEBRON RD		1 0		200195 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$5.51
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5.51
						Vendor Total: \$5.51
<b>PETER &amp; DEBORAH BAILEY</b>						
Check Group:						
Property Tax - Current Levy 12 BROOKFIELD RD		1 0		10000075 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$528.20
						Check #: 0
						PO/InvoiceTotal: \$528.20
						Vendor Total: \$528.20
<b>PETER &amp; KARIANNE SCHMIDT</b>						
Check Group:						
Property Tax - Current Levy 34 BRIAN DR		1 0		10001623 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$513.19
						Check #: 0
						PO/InvoiceTotal: \$513.19
						Vendor Total: \$513.19
<b>PETER &amp; PATRICIA PHELON</b>						
	T19195					
Check Group:						
Property Tax - Current Levy 86 COUNTRY CLUB RD		1 0		10000367 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$766.84
						Check #: 0
						PO/InvoiceTotal: \$766.84
						Vendor Total: \$766.84
<b>PHILIP &amp; JORIE WELFORD</b>						
Check Group:						
Property Tax - Current Levy 24 CARTER ST		1 0		10000873 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$608.76
						Check #: 0
						PO/InvoiceTotal: \$608.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$608.76
<b>PHILIP &amp; KRISTEN PARKER</b>						
Check Group:						
Property Tax - Current Levy 214 BOLTON CENTER RD		1 0		10000150 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$417.24
Check #: 0						
PO/InvoiceTotal:						\$417.24
Vendor Total:						\$417.24
<b>PHYLLIS &amp; JOHN DALY III</b>						
Check Group:						
Property Tax - Current Levy 11 SHADY LN		1 0		10001943 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$372.21
Check #: 0						
PO/InvoiceTotal:						\$372.21
Vendor Total:						\$372.21
<b>PHYLLIS MARKS</b>						
Check Group:						
Property Tax - Current Levy 82 VOLPI RD		1 0		10001998 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$335.92
Check #: 0						
PO/InvoiceTotal:						\$335.92
Vendor Total:						\$335.92
<b>PIETRO &amp; LUCIA A BURGIO</b>						
Check Group:						
Property Tax - Current Levy 178 HEBRON RD		1 0		10000435 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$554.61
Check #: 0						
PO/InvoiceTotal:						\$554.61
Vendor Total:						\$554.61
<b>PRESTON L IRISH JR &amp; CHRISTINE E IRISH</b>						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 60 WEST ST		1 0		10001905 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$446.12
					Check #: 0	
						PO/InvoiceTotal: \$446.12
						Vendor Total: \$446.12
PRISCILLA WARD						
Check Group:						
Property Tax - Current Levy 44 ENRICO RD		1 0		10001770 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$841.51
					Check #: 0	
						PO/InvoiceTotal: \$841.51
						Vendor Total: \$841.51
PROSPECT APARTMENTS LLC						
Check Group:						
Property Tax - Current Levy 6 NOTCH RD EXT		1 0		10001736 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$617.31
					Check #: 0	
						PO/InvoiceTotal: \$617.31
						Vendor Total: \$617.31
RACHEL CLARK						
Check Group:						
Property Tax - Current Levy 110 WEST ST		1 0		10001331 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$447.07
					Check #: 0	
						PO/InvoiceTotal: \$447.07
						Vendor Total: \$447.07
RACHEL THAYER						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 22 BRANDY ST		1	0	10002203 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$353.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$353.40</u>
						Vendor Total: <u>\$353.40</u>
RANDALL & DAWN LOVE						
Check Group:						
Property Tax - Current Levy 92 MAPLE VALLEY RD		1	0	10000511 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$643.15
					Check #: 0	
						PO/InvoiceTotal: <u>\$643.15</u>
						Vendor Total: <u>\$643.15</u>
RANDOLPH M & SARAH T LEETE						
Check Group:						
Property Tax - Current Levy 116 BIRCH MOUNTAIN RD		1	0	10001955 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$534.85
					Check #: 0	
						PO/InvoiceTotal: <u>\$534.85</u>
						Vendor Total: <u>\$534.85</u>
RAYMOND & GRETA CYR						
Check Group:						
Property Tax - Current Levy 18 ELIZABETH RD		1	0	10000204 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$737.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$737.20</u>
						Vendor Total: <u>\$737.20</u>
RAYMOND DZEN						
Check Group:						
Property Tax - Current Levy 59 STONEHEDGE LN		1	0	10000798 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$655.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$655.50
Vendor Total:						\$655.50
RAYMOND GORMAN						
Check Group:						
Property Tax - Current Levy 222 WEST ST		1 0		10000208 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$484.22
Property Tax - Current Levy 216 WEST ST		1 0		10001154 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$13.35
Check #: 0						
PO/InvoiceTotal:						\$497.57
Vendor Total:						\$497.57
RAYMOND LEASING CORPORATION						
Check Group:						
Property Tax - Current Levy 201 BOSTON TPKE		1 0		200202 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$291.93
Check #: 0						
PO/InvoiceTotal:						\$291.93
Vendor Total:						\$291.93
RENEE SONNENBLICK & TEODULO DINO						
Check Group:						
Property Tax - Current Levy 17 LLYNWOOD DR		1 0		10001465 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$304.76
Check #: 0						
PO/InvoiceTotal:						\$304.76
Vendor Total:						\$304.76
RETO MOROSANI						
Check Group:						
Property Tax - Current Levy 3 SUNSET LN		1 0		10000937 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$457.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$457.33
Vendor Total:						\$457.33
RHEA KLEIN & JOHN ZIEMAK						
Check Group:						
Property Tax - Current Levy 4 BAYBERRY RD		1 0		10002379 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$429.40
Check #: 0						
PO/InvoiceTotal:						\$429.40
Vendor Total:						\$429.40
RICHARD & CATHERINE PEACOCK						
T7062						
Check Group:						
Property Tax - Current Levy 23 QUARRY RD		1 0		10001734 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$660.25
Check #: 0						
PO/InvoiceTotal:						\$660.25
Vendor Total:						\$660.25
RICHARD & DIANE MORIN						
Check Group:						
Property Tax - Current Levy 15 HANOVER FARMS RD		1 0		10000691 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$899.08
Check #: 0						
PO/InvoiceTotal:						\$899.08
Vendor Total:						\$899.08
RICHARD & KATHLEEN WALSH						
Check Group:						
Property Tax - Current Levy 5 ALEXIS DR		1 0		10001810 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$392.30
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$392.30</u>
						Vendor Total: <u>\$392.30</u>
RICHARD & LORI BARRIEAU						
Check Group:						
Property Tax - Current Levy 27 LUCKS WAY		1 0		10001999 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$641.59
						Check #: 0
						PO/InvoiceTotal: <u>\$641.59</u>
						Vendor Total: <u>\$641.59</u>
RICHARD & MARGARET MOLLOY						
Check Group:						
Property Tax - Current Levy 15 ROLLING HILLS TRAIL		1 0		10001939 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$474.24
						Check #: 0
						PO/InvoiceTotal: <u>\$474.24</u>
						Vendor Total: <u>\$474.24</u>
RICHARD & ROCHELLE JEWELL						
Check Group:						
Property Tax - Current Levy 20 LAKESIDE LN		1 0		10001053 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$625.10
						Check #: 0
						PO/InvoiceTotal: <u>\$625.10</u>
						Vendor Total: <u>\$625.10</u>
RICHARD & RUTH TREAT						
Check Group:						
Property Tax - Current Levy WEST ST		1 0		10000173 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$27.44
Property Tax - Current Levy 8 LYMAN RD		1 0		10000281 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$895.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 38 LYMAN RD		1 0		10000982 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$18.53
					Check #: 0	
						PO/InvoiceTotal: <u>\$941.08</u>
						Vendor Total: <u>\$941.08</u>
RICHARD & SUSAN GIESECKE						
Check Group:						
Property Tax - Current Levy 16 ROLLING HILLS TRAIL		1 0		10001128 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$414.96
					Check #: 0	
						PO/InvoiceTotal: <u>\$414.96</u>
						Vendor Total: <u>\$414.96</u>
RICHARD HAYES JR						
Check Group:						
Property Tax - Current Levy 139 VERNON RD		1 0		10001789 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,155.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,155.40</u>
						Vendor Total: <u>\$1,155.40</u>
RICHARD MEANS						
Check Group:						
Property Tax - Current Levy 9 BRIAN DR		1 0		10000014 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$451.06
					Check #: 0	
						PO/InvoiceTotal: <u>\$451.06</u>
						Vendor Total: <u>\$451.06</u>
RICHARD S MATUS						
Check Group:						
Property Tax - Current Levy 43 LOOMIS RD		1 0		10002008 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$775.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$775.58
Vendor Total:						\$775.58
RICHARD TREAT						
Check Group:						
Property Tax - Current Levy 8 LYMAN RD		1 0		200242 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$17.27
Check #: 0						
PO/InvoiceTotal:						\$17.27
Vendor Total:						\$17.27
RICHARD WHEDON T13736						
Check Group:						
Property Tax - Current Levy 143 BRANDY ST		1 0		10001626 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$421.04
Check #: 0						
PO/InvoiceTotal:						\$421.04
Vendor Total:						\$421.04
ROBERT & AMBERELLE MCCARTHY						
Check Group:						
Property Tax - Current Levy 155 HEBRON RD		1 0		10000666 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$440.80
Check #: 0						
PO/InvoiceTotal:						\$440.80
Vendor Total:						\$440.80
ROBERT & BONNIE GODIN T8118						
Check Group:						
Property Tax - Current Levy 14 BROOKSIDE LN		1 0		10000958 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$460.94
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$460.94
						Vendor Total: \$460.94
ROBERT & CAROL PHELAN						
Check Group:						
Property Tax - Current Levy 97 BIRCH MOUNTAIN RD		1 0		10001486 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$590.71
						Check #: 0
						PO/InvoiceTotal: \$590.71
						Vendor Total: \$590.71
ROBERT & DAWN LEGHORN						
Check Group:						
Property Tax - Current Levy 25 VOLPI RD		1 0		10001233 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$532.76
						Check #: 0
						PO/InvoiceTotal: \$532.76
						Vendor Total: \$532.76
ROBERT & DIANE SANSONE						
Check Group:						
Property Tax - Current Levy 69 MT SUMNER DR		1 0		10001399 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$669.18
						Check #: 0
						PO/InvoiceTotal: \$669.18
						Vendor Total: \$669.18
ROBERT & DONNA MUNROE						
Check Group:						
Property Tax - Current Levy 24 POND VIEW RD		1 0		10000649 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$644.67
						Check #: 0
						PO/InvoiceTotal: \$644.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$644.67
ROBERT & KELLY MATTERN						
Check Group:						
Property Tax - Current Levy 176 FRENCH RD		1 0		10000335 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$652.46
Check #: 0						
PO/InvoiceTotal:						\$652.46
Vendor Total:						\$652.46
ROBERT & LAURA BUCKNER						
Check Group:						
Property Tax - Current Levy 15 TUNXIS TRAIL	T8358	1 0		10000947 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$412.30
Check #: 0						
PO/InvoiceTotal:						\$412.30
Vendor Total:						\$412.30
ROBERT & LAURA KAMPFMAN						
Check Group:						
Property Tax - Current Levy		1 0		10001899 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$295.07
Check #: 0						
PO/InvoiceTotal:						\$295.07
Vendor Total:						\$295.07
ROBERT & MICHELLE KOVAL						
Check Group:						
Property Tax - Current Levy 94 TOLLAND RD		1 0		10002063 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$299.44
Check #: 0						
PO/InvoiceTotal:						\$299.44
Vendor Total:						\$299.44
ROBERT & RITA BISKE						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 17 LYMAN RD		1 0		10000926 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$378.48
Check #: 0						
PO/InvoiceTotal:						\$378.48
Vendor Total:						\$378.48
ROBERT & SALLY LESSARD						
Check Group:						
Property Tax - Current Levy 15 CONVERSE RD		1 0		10000231 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$451.44
Property Tax - Current Levy 50 BIRCH MTN RD EXT		1 0		10000586 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$71.44
Check #: 0						
PO/InvoiceTotal:						\$522.88
Vendor Total:						\$522.88
ROBERT ROBERTS						
Check Group:						
Property Tax - Current Levy 1066 BOSTON TPKE		1 0		10002036 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$241.87
Check #: 0						
PO/InvoiceTotal:						\$241.87
Vendor Total:						\$241.87
RODERICK & PAMELA NORRIS						
Check Group:						
Property Tax - Current Levy 49 MAPLE VALLEY RD		1 0		10001479 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$713.83
Check #: 0						
PO/InvoiceTotal:						\$713.83
Vendor Total:						\$713.83
RODERICK BEGIN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 10 SCHOOL RD		1 0		10001977 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$472.53
					Check #: 0	
						PO/InvoiceTotal: \$472.53
						Vendor Total: \$472.53
RODGER SATCHELL						
Check Group:						
Property Tax - Current Levy 28 BAYBERRY RD		1 0		10000546 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$516.61
					Check #: 0	
						PO/InvoiceTotal: \$516.61
						Vendor Total: \$516.61
ROGER BARRETT						
Check Group:						
Property Tax - Current Levy 11 WEBSTER LN		1 0		10000464 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$351.69
Property Tax - Current Levy 5 WEBSTER LN		1 0		10001280 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$621.87
					Check #: 0	
						PO/InvoiceTotal: \$973.56
						Vendor Total: \$973.56
ROGER CADY						
Check Group:						
Property Tax - Current Levy 14 LLYNWOOD DR		1 0		10000381 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$606.48
					Check #: 0	
						PO/InvoiceTotal: \$606.48
						Vendor Total: \$606.48
RONALD & BEVERLY ALLEMAN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 21 HEBRON RD		1 0		10000574 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$469.49
					Check #: 0	
						PO/InvoiceTotal: <u>\$469.49</u>
						Vendor Total: <u>\$469.49</u>
RONALD & CLAUDIA HAYWARD						
Check Group:						
Property Tax - Current Levy 7 VOLPI RD		1 0		10000698 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$545.49
					Check #: 0	
						PO/InvoiceTotal: <u>\$545.49</u>
						Vendor Total: <u>\$545.49</u>
RONALD & DOLORES HABERERN						
Check Group:						
Property Tax - Current Levy 302 LAKE ST		1 0		10001973 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$320.34
					Check #: 0	
						PO/InvoiceTotal: <u>\$320.34</u>
						Vendor Total: <u>\$320.34</u>
RONALD & LORI VERNIER						
	T5048					
Check Group:						
Property Tax - Current Levy 50 LLYNWOOD DR		1 0		10000843 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$842.08
					Check #: 0	
						PO/InvoiceTotal: <u>\$842.08</u>
						Vendor Total: <u>\$842.08</u>
RONALD BEAUDOIN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 2 COOK DR		1 0		10001843 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$355.49
Check #: 0						
PO/InvoiceTotal:						\$355.49
Vendor Total:						\$355.49
<b>RONALD P MORIN JR (TR) &amp; MELISSA STEVENS</b>						
Check Group:						
Property Tax - Current Levy 138 BRANDY ST		1 0		10000815 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$389.12
Check #: 0						
PO/InvoiceTotal:						\$389.12
Vendor Total:						\$389.12
<b>ROSEDALE BEACH ASSOC INC</b>						
Check Group:						
Property Tax - Current Levy LLYNWOOD DR		1 0		10000209 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$109.82
Check #: 0						
PO/InvoiceTotal:						\$109.82
Vendor Total:						\$109.82
<b>ROY &amp; SUE ANN HYSKELL</b>						
Check Group:						
Property Tax - Current Levy 25 FERNWOOD DR		1 0		10001879 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$458.09
Check #: 0						
PO/InvoiceTotal:						\$458.09
Vendor Total:						\$458.09
<b>RUSSELL &amp; KESANG IGER</b>						
Check Group:						
Property Tax - Current Levy 15 KEENEY DR		1 0		10001214 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$440.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$440.80
Vendor Total:						\$440.80
RUSSELL KROC						
Check Group:						
Property Tax - Current Levy 26 VOLPI RD		1 0		10001192 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$514.33
Check #: 0						
PO/InvoiceTotal:						\$514.33
Vendor Total:						\$514.33
RYAN & BRIENNE BOGNER						
Check Group:						
Property Tax - Current Levy 89 BIRCH MOUNTAIN RD		1 0		10000682 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$579.69
Check #: 0						
PO/InvoiceTotal:						\$579.69
Vendor Total:						\$579.69
RYAN MAGNANO						
Check Group:						
Property Tax - Current Levy 99 CIDER MILL RD		1 0		10002290 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$439.85
Check #: 0						
PO/InvoiceTotal:						\$439.85
Vendor Total:						\$439.85
SANDRA BURNS						
Check Group:						
Property Tax - Current Levy 73 MT SUMNER DR		1 0		10002257 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$635.74
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$635.74
						Vendor Total: \$635.74
<b>SANDRA HALE</b>						
Check Group:						
Property Tax - Current Levy 10 ELIZABETH RD		1 0		10000818 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$603.44
						Check #: 0
						PO/InvoiceTotal: \$603.44
						Vendor Total: \$603.44
<b>SANDRA TURKINGTON</b>						
Check Group:						
Property Tax - Current Levy 26 LLYNWOOD DR		1 0		10001356 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$569.24
						Check #: 0
						PO/InvoiceTotal: \$569.24
						Vendor Total: \$569.24
<b>SARA &amp; EDWARD LASHETSKI</b>						
Check Group:						
Property Tax - Current Levy 31 LOOMIS RD		1 0		10002187 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$835.62
						Check #: 0
						PO/InvoiceTotal: \$835.62
						Vendor Total: \$835.62
<b>SARA &amp; ROBERT PRESTON</b>						
Check Group:						
Property Tax - Current Levy 1 PLYMOUTH LN		1 0		10000368 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$321.86
						Check #: 0
						PO/InvoiceTotal: \$321.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$321.86
SARA KARR & ANDREW NIGRO						
Check Group:						
Property Tax - Current Levy 159 BOLTON CENTER RD		1 0		10001013 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$409.07
Check #: 0						
PO/InvoiceTotal:						\$409.07
Vendor Total:						\$409.07
SARAH & RYAN CHEVERIER						
Check Group:						
Property Tax - Current Levy 11 WESTVIEW DR		1 0		10002131 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$395.77
Check #: 0						
PO/InvoiceTotal:						\$395.77
Vendor Total:						\$395.77
SARAH CHAMBERLAIN						
Check Group:						
Property Tax - Current Levy 17 NORTH RD		1 0		10000345 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$335.16
Property Tax - Current Levy NORTH RD		1 0		10000640 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$7.98
Check #: 0						
PO/InvoiceTotal:						\$343.14
Vendor Total:						\$343.14
SARAH GERRETSEN						
Check Group:						
Property Tax - Current Levy 22 ELIZABETH RD		1 0		10000178 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$581.21
Check #: 0						
PO/InvoiceTotal:						\$581.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$581.21
SARAH ROBBIATI						
Check Group:						
Property Tax - Current Levy 20 FERNWOOD DR		1 0		10002271 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$307.80
Check #: 0						
PO/InvoiceTotal:						\$307.80
Vendor Total:						\$307.80
SCOTT & ALLISON NELSON						
Check Group:						
Property Tax - Current Levy 19 ENRICO RD		1 0		10000617 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$581.21
Check #: 0						
PO/InvoiceTotal:						\$581.21
Vendor Total:						\$581.21
SCOTT & AMY CAMPBELL						
Check Group:						
Property Tax - Current Levy 105 COUNTRY CLUB RD		1 0		10001443 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$784.13
Check #: 0						
PO/InvoiceTotal:						\$784.13
Vendor Total:						\$784.13
SCOTT & DEBORAH STEVENS						
	T24357					
Check Group:						
Property Tax - Current Levy 128 BRANDY ST		1 0		10000225 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$500.65
Check #: 0						
PO/InvoiceTotal:						\$500.65
Vendor Total:						\$500.65
SCOTT & GRETCHEN PROVOST						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 35 LOOMIS RD		1 0		10001867 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$827.83
					Check #: 0	
						PO/InvoiceTotal: <u>\$827.83</u>
						Vendor Total: <u>\$827.83</u>
SCOTT & KIMBERLY SPATZ						
Check Group:						
Property Tax - Current Levy 21 POND VIEW RD		1 0		10001513 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$721.62
					Check #: 0	
						PO/InvoiceTotal: <u>\$721.62</u>
						Vendor Total: <u>\$721.62</u>
SCOTT MICHAUD						
Check Group:						
Property Tax - Current Levy 29 GREEN HILLS DR		1 0		10001590 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$541.69
					Check #: 0	
						PO/InvoiceTotal: <u>\$541.69</u>
						Vendor Total: <u>\$541.69</u>
SEAN & TIFFANY STUART						
Check Group:						
Property Tax - Current Levy 101 BIRCH MOUNTAIN RD		1 0		10002135 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$523.83
					Check #: 0	
						PO/InvoiceTotal: <u>\$523.83</u>
						Vendor Total: <u>\$523.83</u>
SEBASTIAN MOTTA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 23 CONVERSE RD		1 0		10002299 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$896.04
Check #: 0						
PO/InvoiceTotal:						\$896.04
Vendor Total:						\$896.04
<b>SETH &amp; KRISTIN JODOIN</b>						
Check Group:						
Property Tax - Current Levy 7 NORMAS WAY		1 0		10000514 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$667.66
Check #: 0						
PO/InvoiceTotal:						\$667.66
Vendor Total:						\$667.66
<b>SETH MICHALEK</b>						
Check Group:						
Property Tax - Current Levy 22 WILLIAMS RD		1 0		10001284 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$518.13
Check #: 0						
PO/InvoiceTotal:						\$518.13
Vendor Total:						\$518.13
<b>SHANE &amp; TARA ANDERSON</b>						
Check Group:						
Property Tax - Current Levy 33 HEBRON RD		1 0		10000242 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$590.71
Check #: 0						
PO/InvoiceTotal:						\$590.71
Vendor Total:						\$590.71
<b>SHARON LEINER</b>						
Check Group:						
Property Tax - Current Levy 45 CLARK RD		1 0		10001241 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$336.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$336.68
Vendor Total:						\$336.68
SHAUKATHUSEIN DALAL						
Check Group:						
Property Tax - Current Levy 20 WALDEN WAY		1 0		10001654 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,084.90
Check #: 0						
PO/InvoiceTotal:						\$1,084.90
Vendor Total:						\$1,084.90
SHAWN LAWTON						
Check Group:						
Property Tax - Current Levy 132 HEBRON RD		1 0		10000494 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$444.41
Check #: 0						
PO/InvoiceTotal:						\$444.41
Vendor Total:						\$444.41
SHAWN R CORNOG & FRANCINE						
Check Group:						
Property Tax - Current Levy 10 BOX MOUNTAIN RD		1 0		10002265 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$356.25
Check #: 0						
PO/InvoiceTotal:						\$356.25
Vendor Total:						\$356.25
SHAWNTEL JOHNSON						
Check Group:						
Property Tax - Current Levy 7 ROCCO RD		1 0		10001491 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$574.18
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$574.18
						Vendor Total: \$574.18
SHELDON & JANET TYLER						
Check Group:						
Property Tax - Current Levy 119 NOTCH RD		1 0		10000269 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$594.89
						Check #: 0
						PO/InvoiceTotal: \$594.89
						Vendor Total: \$594.89
SHERRIE DEVEAU						
Check Group:						
Property Tax - Current Levy 111 VERNON RD		1 0		10000001 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$875.14
						Check #: 0
						PO/InvoiceTotal: \$875.14
						Vendor Total: \$875.14
SMADAH L SEGAR						
Check Group:						
Property Tax - Current Levy 107 BRANDY ST		1 0		10001229 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$562.40
						Check #: 0
						PO/InvoiceTotal: \$562.40
						Vendor Total: \$562.40
STACEY TRICHKA & MARYLOU AMENTA						
Check Group:						
Property Tax - Current Levy 39 QUARRY RD		1 0		10002352 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$463.79
						Check #: 0
						PO/InvoiceTotal: \$463.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$463.79
Stacey Winter						
Check Group:						
Property Tax - Current Levy 2 ANTHONY RD		1 0		10001835 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$635.17
Check #: 0						
PO/InvoiceTotal:						\$635.17
Vendor Total:						\$635.17
STEPHANIE NORTHWAY & JEFFREY GODIN						
Check Group:						
Property Tax - Current Levy 22 CONVERSE RD		1 0		10001092 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$457.52
Check #: 0						
PO/InvoiceTotal:						\$457.52
Vendor Total:						\$457.52
STEPHEN & KATHLEEN GIORGETTI						
Check Group:						
Property Tax - Current Levy 10 ROSEWOOD LN		1 0		10000774 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$389.31
Check #: 0						
PO/InvoiceTotal:						\$389.31
Vendor Total:						\$389.31
STEPHEN & LESLIE SHEA						
	T1929					
Check Group:						
Property Tax - Current Levy 26 GREEN HILLS DR		1 0		10001396 11/22/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$488.87
Check #: 0						
PO/InvoiceTotal:						\$488.87
Vendor Total:						\$488.87
STEPHEN & PAMELA SCHIPANI						

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Check Group:						
Property Tax - Current Levy 24 VALERIE DR		1 0		10000614 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$745.18
					Check #: 0	
					PO/InvoiceTotal:	\$745.18
					Vendor Total:	\$745.18
STEPHEN & ROBIN LONGTIN						
Check Group:						
Property Tax - Current Levy 25 ROLLING HILLS TRAIL		1 0		10001171 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$526.30
					Check #: 0	
					PO/InvoiceTotal:	\$526.30
					Vendor Total:	\$526.30
STEPHEN HOLMES						
Check Group:						
Property Tax - Current Levy 22 HEBRON RD		1 0		10000597 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$660.25
					Check #: 0	
					PO/InvoiceTotal:	\$660.25
					Vendor Total:	\$660.25
STEPHEN PETERS						
Check Group:						
Property Tax - Current Levy 14 LAKESIDE LN		1 0		10001164 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$448.78
Property Tax - Current Levy 5500 KEENEY DR		1 0		10001743 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$41.42
					Check #: 0	
					PO/InvoiceTotal:	\$490.20
					Vendor Total:	\$490.20

STEPHEN PROUT

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 15 WESTVIEW DR		1 0		10001253 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$390.26
					Check #: 0	
						PO/InvoiceTotal: <u>\$390.26</u>
						Vendor Total: <u>\$390.26</u>
STEVEN & DEBORAH ROZELL						
Check Group:						
Property Tax - Current Levy 882 HOP RIVER RD		1 0		10002239 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$296.02
					Check #: 0	
						PO/InvoiceTotal: <u>\$296.02</u>
						Vendor Total: <u>\$296.02</u>
STEVEN & HEIDI CAMP						
Check Group:						
Property Tax - Current Levy 42 CASTLEROCK LN		1 0		10000714 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$966.91
					Check #: 0	
						PO/InvoiceTotal: <u>\$966.91</u>
						Vendor Total: <u>\$966.91</u>
STUART D. & MELISSA A. EWING						
Check Group:						
Property Tax - Current Levy 29 LOOMIS RD		1 0		10000376 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$720.86
					Check #: 0	
						PO/InvoiceTotal: <u>\$720.86</u>
						Vendor Total: <u>\$720.86</u>
SUNSET APARTMENTS LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 14-20 SUNSET LN		1 0		10001111 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$2,098.74
Check #: 0						
						PO/InvoiceTotal: <u>\$2,098.74</u>
						Vendor Total: \$2,098.74
<b>SUSAN BRUCE &amp; CAROLE HENRY</b>						
Check Group:						
Property Tax - Current Levy 135 VERNON RD		1 0		10001485 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$673.17
Check #: 0						
						PO/InvoiceTotal: <u>\$673.17</u>
						Vendor Total: \$673.17
<b>SUSAN GERR &amp; STEVEN BOOTH</b>						
Check Group:						
Property Tax - Current Levy 34 BIRCH MOUNTAIN RD		1 0		10000501 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$316.73
Check #: 0						
						PO/InvoiceTotal: <u>\$316.73</u>
						Vendor Total: \$316.73
<b>SUSAN HEIN</b>						
Check Group:						
Property Tax - Current Levy 18 SHODDY MILL RD		1 0		10000472 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$555.75
Check #: 0						
						PO/InvoiceTotal: <u>\$555.75</u>
						Vendor Total: \$555.75
<b>SUSAN KINNE</b>						
Check Group:						
Property Tax - Current Levy 15 ROSEWOOD LN		1 0		10000561 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$455.05



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$455.05
Vendor Total:						\$455.05
SUSAN LONGFELLOW						
Check Group:						
Property Tax - Current Levy 119 SOUTH RD		1 0		10000379 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$281.77
Check #: 0						
PO/InvoiceTotal:						\$281.77
Vendor Total:						\$281.77
SUSAN OLIVER						
Check Group:						
Property Tax - Current Levy 1 GAYLORD RD		1 0		10001103 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$768.36
Check #: 0						
PO/InvoiceTotal:						\$768.36
Vendor Total:						\$768.36
TAMMY FOLSOM						
Check Group:						
Property Tax - Current Levy 94 BIRCH MOUNTAIN RD		1 0		10000433 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$628.71
Check #: 0						
PO/InvoiceTotal:						\$628.71
Vendor Total:						\$628.71
TANIA TOMOROGA & ERIC GRAVEL						
Check Group:						
Property Tax - Current Levy 8 OLD BOLTON RD		1 0		10001022 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$440.04
Property Tax - Current Levy BOLTON CENTER RD		1 0		10001520 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$8.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$448.59
Vendor Total:						\$448.59
TERESA HARTLING						
Check Group:						
Property Tax - Current Levy 11 SUNSET LN		1 0		10000148 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$335.92
Check #: 0						
PO/InvoiceTotal:						\$335.92
Vendor Total:						\$335.92
TERRY VEO						
T24378						
Check Group:						
Property Tax - Current Levy BOLTON CENTER RD		1 0		10000409 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$121.41
Property Tax - Current Levy 19 KEENEY DR		1 0		10000418 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$674.50
Property Tax - Current Levy 10 CARPENTER RD		1 0		10000699 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$529.15
Property Tax - Current Levy 14 CARPENTER RD		1 0		10001129 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,203.90
Property Tax - Current Levy BOLTON CENTER RD		1 0		10001647 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$92.53
Check #: 0						
PO/InvoiceTotal:						\$2,621.49
Vendor Total:						\$2,621.49
THAD & DAWN SEFTEN						
Check Group:						
Property Tax - Current Levy 74 COUNTRY CLUB RD		1 0		10002113 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$720.67
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$720.67
						Vendor Total: \$720.67
THE WOZNIAK-CERNIGLIA LIVING TRUST						
Check Group:						
Property Tax - Current Levy 15 SHODDY MILL RD		1 0		10001364 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$667.66
						Check #: 0
						PO/InvoiceTotal: \$667.66
						Vendor Total: \$667.66
THEODORE KENNEDY T35096						
Check Group:						
Property Tax - Current Levy 117 BIRCH MOUNTAIN RD		1 0		10002012 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$537.89
						Check #: 0
						PO/InvoiceTotal: \$537.89
						Vendor Total: \$537.89
THEODORE LLOYD III & TERESA LLOYD						
Check Group:						
Property Tax - Current Levy 25 GREEN HILLS DR		1 0		10000079 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$634.22
						Check #: 0
						PO/InvoiceTotal: \$634.22
						Vendor Total: \$634.22
THEODORE MORAN						
Check Group:						
Property Tax - Current Levy 205 HOP RIVER RD		1 0		10001578 11/21/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$245.86
						Check #: 0
						PO/InvoiceTotal: \$245.86



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 85 SCHOOL RD		1 0		10000480 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$705.85
					Check #: 0	
						PO/InvoiceTotal: <u>\$705.85</u>
						Vendor Total: <u>\$705.85</u>
THOMAS FERRER JR						
Check Group:						
Property Tax - Current Levy 55 STONEHEDGE LN		1 0		10000253 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$561.83
					Check #: 0	
						PO/InvoiceTotal: <u>\$561.83</u>
						Vendor Total: <u>\$561.83</u>
THOMAS HAM						
Check Group:						
Property Tax - Current Levy 127 BRANDY ST		1 0		10000791 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$368.88
					Check #: 0	
						PO/InvoiceTotal: <u>\$368.88</u>
						Vendor Total: <u>\$368.88</u>
THOMAS HULL						
Check Group:						
Property Tax - Current Levy 19 MAPLE VALLEY RD		1 0		10000989 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$728.84
					Check #: 0	
						PO/InvoiceTotal: <u>\$728.84</u>
						Vendor Total: <u>\$728.84</u>
THOMAS P. MORTIMER						
	T2337					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 63 VOLPI RD		1 0		10000259 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$816.05
Check #: 0						
PO/InvoiceTotal:						\$816.05
Vendor Total:						\$816.05
THOMAS PERILLO						
Check Group:						
Property Tax - Current Levy 29 FRENCH RD		1 0		10002255 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$265.62
Check #: 0						
PO/InvoiceTotal:						\$265.62
Vendor Total:						\$265.62
THOMAS SIPPLES, JUDE WRINN & T5047						
Check Group:						
Property Tax - Current Levy 51 LOOMIS RD		1 0		10001762 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$21.05
Check #: 0						
PO/InvoiceTotal:						\$21.05
Vendor Total:						\$21.05
TIMOTHY & GEORGIA BLACKWELL						
Check Group:						
Property Tax - Current Levy 167 HEBRON RD		1 0		10000957 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$471.39
Check #: 0						
PO/InvoiceTotal:						\$471.39
Vendor Total:						\$471.39
TIMOTHY & KIMBERLY JOHNSON						
Check Group:						
Property Tax - Current Levy SOUTH RD		1 0		10000334 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$27.74



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$813.58
Vendor Total:						\$813.58
TIMOTHY WHITE						
Check Group:						
Property Tax - Current Levy 280 WEST ST		1 0		10002237 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$395.39
Check #: 0						
PO/InvoiceTotal:						\$395.39
Vendor Total:						\$395.39
TIMOTHY WHITE SR & PATTI ANN WHITE						
Check Group:						
Property Tax - Current Levy 140 BIRCH MOUNTAIN RD		1 0		10000104 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$592.80
Check #: 0						
PO/InvoiceTotal:						\$592.80
Vendor Total:						\$592.80
TODD & JOANNE DRIVER						
Check Group:						
Property Tax - Current Levy 38 LORI RD		1 0		10001495 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$562.59
Check #: 0						
PO/InvoiceTotal:						\$562.59
Vendor Total:						\$562.59
TODD LOCKWARD & EILIS MCGROARY						
Check Group:						
Property Tax - Current Levy 35 KEENEY DR		1 0		10002165 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$524.97
Check #: 0						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$524.97
						Vendor Total: \$524.97
<b>TRACEY &amp; JONATHAN LAFORGE</b>						
Check Group:						
Property Tax - Current Levy 12 SUNSET LN		1 0		10000573 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$322.62
						Check #: 0
						PO/InvoiceTotal: \$322.62
						Vendor Total: \$322.62
<b>TRAVIS &amp; NAOMI MAZUR</b>						
Check Group:						
Property Tax - Current Levy 5 FIANO RD		1 0		10000622 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$711.83
						Check #: 0
						PO/InvoiceTotal: \$711.83
						Vendor Total: \$711.83
<b>UNITED CABLE TELEVISION CORP</b>						
Check Group:						
Property Tax - Current Levy 200 BOSTON TPKE		1 0		10001599 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$706.23
						Check #: 0
						PO/InvoiceTotal: \$706.23
						Vendor Total: \$706.23
<b>UNITED METHODIST CHURCH OF BOLTON INC</b>						
Check Group:						
Property Tax - Current Levy 1025 BOSTON TPKE		1 0		10001732 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$339.82
						Check #: 0
						PO/InvoiceTotal: \$339.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$339.82
US BANK NATIONAL ASSOCIATION						
Check Group:						
Property Tax - Current Levy 7 BOLTON CENTER RD		1 0		200266 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$8.78
Check #: 0						
PO/InvoiceTotal:						\$8.78
Vendor Total:						\$8.78
VAUGHN & MELISSA SPRAGUE						
Check Group:						
Property Tax - Current Levy 8 VOLPI RD		1 0		10000190 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$598.88
Check #: 0						
PO/InvoiceTotal:						\$598.88
Vendor Total:						\$598.88
VERONICA & JULIO GONZALEZ						
Check Group:						
Property Tax - Current Levy 19 SCHOOL RD		1 0		10000028 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$334.88
Check #: 0						
PO/InvoiceTotal:						\$334.88
Vendor Total:						\$334.88
VERONICA & STANLEY SZEWC						
Check Group:						
Property Tax - Current Levy 224 HEBRON RD		1 0		10001312 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$358.53
Check #: 0						
PO/InvoiceTotal:						\$358.53
Vendor Total:						\$358.53
VICKI BARBERO						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Property Tax - Current Levy 139 BIRCH MOUNTAIN RD		1 0		10000952 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$513.05
					Check #: 0	
						PO/InvoiceTotal: <u>\$513.05</u>
						Vendor Total: <u>\$513.05</u>
VICKIE ARMSTRONG						
Check Group:						
Property Tax - Current Levy 29 WATROUS RD		1 0		10000170 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$407.93
					Check #: 0	
						PO/InvoiceTotal: <u>\$407.93</u>
						Vendor Total: <u>\$407.93</u>
VICTORIA & PRINCE MARSTON						
Check Group:						
Property Tax - Current Levy 35 ROCCO RD		1 0		10001030 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$625.43
					Check #: 0	
						PO/InvoiceTotal: <u>\$625.43</u>
						Vendor Total: <u>\$625.43</u>
VICTORIA SACCOCCIO						
Check Group:						
Property Tax - Current Levy 7 NOTCH RD EXT		1 0		10002053 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$312.93
					Check #: 0	
						PO/InvoiceTotal: <u>\$312.93</u>
						Vendor Total: <u>\$312.93</u>
VIKTOR NYITRAI & ERIKA SALEK						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 83 CAMP MEETING RD		1 0		10001341 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$562.97
Check #: 0						
						PO/InvoiceTotal: <u>\$562.97</u>
						Vendor Total: <u>\$562.97</u>
VINCENT & CHERYL CAIOLA						
Check Group:						
Property Tax - Current Levy 18 WESTRIDGE DR		1 0		10001497 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$555.56
Check #: 0						
						PO/InvoiceTotal: <u>\$555.56</u>
						Vendor Total: <u>\$555.56</u>
VINCENT DIANA JR						
Check Group:						
Property Tax - Current Levy 44 LOOKOUT LANDING		1 0		10000555 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$718.20
Check #: 0						
						PO/InvoiceTotal: <u>\$718.20</u>
						Vendor Total: <u>\$718.20</u>
VIRGINIA WICKERSHAM						
Check Group:						
Property Tax - Current Levy 4 DIMOCK LN		1 0		10000168 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$681.72
Check #: 0						
						PO/InvoiceTotal: <u>\$681.72</u>
						Vendor Total: <u>\$681.72</u>
W.H. PREUSS & SONS, INC. T24631						
Check Group:						
Property Tax - Current Levy BOSTON TPKE		1 0		10000814 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$139.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Property Tax - Current Levy 228 BOSTON TPKE		1	0	10001570 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,171.54
Property Tax - Current Levy 228 BOSTON TPKE		1	0	200250 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$54.75
Check #: 0						
PO/InvoiceTotal:						\$1,365.37
Vendor Total:						\$1,365.37
W.R. PHILLIPS, LLC						
Check Group:						
Property Tax - Current Levy 140 CAMP MEETING RD		1	0	10000357 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$22.99
Property Tax - Current Levy 17 WALL ST		1	0	10002115 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$204.63
Check #: 0						
PO/InvoiceTotal:						\$227.62
Vendor Total:						\$227.62
WALDEMAR & KRYSZYNA DEMUSZ T1707						
Check Group:						
Property Tax - Current Levy 20 LOOKOUT LANDING		1	0	10001785 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$884.83
Check #: 0						
PO/InvoiceTotal:						\$884.83
Vendor Total:						\$884.83
WALTER TRESCHUK						
Check Group:						
Property Tax - Current Levy 29 CARTER ST		1	0	10002181 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$319.96
Check #: 0						
PO/InvoiceTotal:						\$319.96
Vendor Total:						\$319.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>WAYNE FIELDS</b>						
Check Group:						
Property Tax - Current Levy 15 NOTCH RD		1 0		10000174 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$254.60
Check #: 0						
PO/InvoiceTotal:						\$254.60
Vendor Total:						\$254.60
<b>WENDY MELOCHE</b>						
T13667						
Check Group:						
Property Tax - Current Levy 37 WATROUS RD		1 0		10000793 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$492.67
Check #: 0						
PO/InvoiceTotal:						\$492.67
Vendor Total:						\$492.67
<b>WEST REACH CONSTRUCTION CO., INC.</b>						
T5361						
Check Group:						
Property Tax - Current Levy 17 HILLCREST RD		1 0		200253 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$91.15
Check #: 0						
PO/InvoiceTotal:						\$91.15
Vendor Total:						\$91.15
<b>WIESLAW &amp; ROMUALDA DEMUSZ</b>						
Check Group:						
Property Tax - Current Levy 29 CASTLEROCK LN		1 0		10001837 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,215.97
Check #: 0						
PO/InvoiceTotal:						\$1,215.97
Vendor Total:						\$1,215.97
<b>WIESLAW KOLOWAJTYS</b>						
Check Group:						

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Property Tax - Current Levy 50 STEELES CROSSING RD		1 0		10001731 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$299.63
					Check #: 0	
						PO/InvoiceTotal: <u>\$299.63</u>
						Vendor Total: <u>\$299.63</u>
WILD HORSE REALTY						
Check Group:						
Property Tax - Current Levy BOX MOUNTAIN RD		1 0		10001725 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$25.93
					Check #: 0	
						PO/InvoiceTotal: <u>\$25.93</u>
						Vendor Total: <u>\$25.93</u>
WILLIAM & ANNE COLEMAN						
Check Group:						
Property Tax - Current Levy 115 BIRCH MOUNTAIN RD		1 0		10002000 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$558.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$558.60</u>
						Vendor Total: <u>\$558.60</u>
WILLIAM & ANNIE SCHADE						
Check Group:						
Property Tax - Current Levy 16 WESTRIDGE DR		1 0		10000072 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$450.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$450.68</u>
						Vendor Total: <u>\$450.68</u>
WILLIAM & CAROL RADY						
Check Group:						
Property Tax - Current Levy 282 HEBRON RD		1 0		10001358 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$765.70

**Town of Bolton**

**Voucher Detail Listing**

Voucher Batch Number: 1199

12/05/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interest on Prior Year Levies 282 HEBRON RD		1 0		10001358 12/5/2024	1005.041.4135.000000.41902.00000 Interest on Prior Year Levies	\$34.46
					Check #: 0	
						PO/InvoiceTotal: <u>\$800.16</u>
						Vendor Total: \$800.16
WILLIAM & CHRISTINE WAGNER	T29962					
Check Group:						
Property Tax - Current Levy 1 CLARK RD		1 0		10001457 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$433.39
					Check #: 0	
						PO/InvoiceTotal: <u>\$433.39</u>
						Vendor Total: \$433.39
WILLIAM & JANE PROULX						
Check Group:						
Property Tax - Current Levy 134 TOLLAND RD		1 0		10001321 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$512.05
					Check #: 0	
						PO/InvoiceTotal: <u>\$512.05</u>
						Vendor Total: \$512.05
WILLIAM & JANE TUBBS						
Check Group:						
Property Tax - Current Levy 33 LORI RD		1 0		10001379 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$640.11
					Check #: 0	
						PO/InvoiceTotal: <u>\$640.11</u>
						Vendor Total: \$640.11
WILLIAM & KATHLEEN HACKETT						
Check Group:						
Property Tax - Current Levy 99 COUNTRY CLUB RD		1 0		10000824 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$762.66



**Town of Bolton**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$762.66
Vendor Total:						\$762.66
WILLIAM & SUSAN BOSWORTH	T40372					
Check Group:						
Property Tax - Current Levy 239 HEBRON RD		1 0		10001988 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$574.18
Check #: 0						
PO/InvoiceTotal:						\$574.18
Vendor Total:						\$574.18
William Anderson						
Check Group:						
Property Tax - Current Levy HOP RIVER RD		1 0		10000179 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$62.32
Property Tax - Current Levy 217 HEBRON RD		1 0		10000796 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$80.37
Property Tax - Current Levy 51 FRENCH RD		1 0		10000983 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$5.19
Property Tax - Current Levy 76 FRENCH RD		1 0		10001386 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$465.50
Property Tax - Current Levy FRENCH RD		1 0		10002167 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$22.23
Check #: 0						
PO/InvoiceTotal:						\$635.61
Vendor Total:						\$635.61
WILLIAM BAILEY	T7144					
Check Group:						
Property Tax - Current Levy 41 LYMAN RD		1 0		10000848 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$365.37
Check #: 0						

**Town of Bolton**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$365.37
						Vendor Total: \$365.37
WILLIAM FORAN & TERESA GALVIN						
Check Group:						
Property Tax - Current Levy 48 STEELES CROSSING RD		1 0		10000912 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$342.19
						Check #: 0
						PO/InvoiceTotal: \$342.19
						Vendor Total: \$342.19
WILLIAM GRUNSKER JR						
Check Group:						
Property Tax - Current Levy 19 CONVERSE RD		1 0		10002099 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$427.88
						Check #: 0
						PO/InvoiceTotal: \$427.88
						Vendor Total: \$427.88
WILLIAM JOHN LORENTZEN						
Check Group:						
Property Tax - Current Levy 44 VILLA LOUISA RD		1 0		10001434 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$313.03
						Check #: 0
						PO/InvoiceTotal: \$313.03
						Vendor Total: \$313.03
WILLIAM PHILLIPS						
Check Group:						
Property Tax - Current Levy 19 CLARK RD		1 0		10001125 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$472.91
Property Tax - Current Levy 21 CLARK RD		1 0		10001845 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$546.06
						Check #: 0

**Town of Bolton**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,018.97
						Vendor Total: \$1,018.97
WILLIAM SIMPSON						
Check Group:						
Property Tax - Current Levy 239 WEST ST		1 0		10000705 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$259.54
						Check #: 0
						PO/InvoiceTotal: \$259.54
						Vendor Total: \$259.54
WILLIAM WETHERBEE III						
Check Group:						
Property Tax - Current Levy 17 GOODWIN RD		1 0		10001991 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$310.65
						Check #: 0
						PO/InvoiceTotal: \$310.65
						Vendor Total: \$310.65
WILLIAM WETHEY						
T24380						
Check Group:						
Property Tax - Current Levy 28 MT SUMNER DR		1 0		10001124 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$502.55
						Check #: 0
						PO/InvoiceTotal: \$502.55
						Vendor Total: \$502.55
WOODROW TINSLEY III & BARBARA TINSLEY						
Check Group:						
Property Tax - Current Levy 112 CAMP MEETING RD		1 0		10000370 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$575.70
						Check #: 0
						PO/InvoiceTotal: \$575.70

**Town of Bolton**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$575.70
WRD EQUITIES LLC						
Check Group:						
Property Tax - Current Levy 750 HOP RIVER RD		1 0		10001140 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$288.42
Check #: 0						
PO/InvoiceTotal:						\$288.42
Vendor Total:						\$288.42
YOUNG JUNE LEE & KYOUNG HEE KIM						
Check Group:						
Property Tax - Current Levy 20 POND VIEW RD		1 0		10001043 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$848.92
Check #: 0						
PO/InvoiceTotal:						\$848.92
Vendor Total:						\$848.92
ZACHARY FERRAUOLO & RYAN DURKEE						
Check Group:						
Property Tax - Current Levy 234 HEBRON RD		1 0		10001407 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$425.09
Check #: 0						
PO/InvoiceTotal:						\$425.09
Vendor Total:						\$425.09
ZIBA GERAMIKA						
Check Group:						
Property Tax - Current Levy 17 POND VIEW RD		1 0		10000493 12/5/2024	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$639.54
Check #: 0						
PO/InvoiceTotal:						\$639.54
Vendor Total:						\$639.54

# Town of Bolton

## Voucher Detail Listing

Voucher Batch Number: 1199

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$417,073.11

End of Report