

Ad-Hoc Committee for Herrick Park

Megan Flick – D

Jack Phelan (John?) - U

Chris Fiano – U

Mather Clarke – R

Tim Sadler – R

Matt Kuzmekus – R

Stephanie Crane – Rec Director

2

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1309 02/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Account Amount

A.D.B. CONSTRUCTION & SEPTIC CORP

Check Group:

WASTE WATER TANK PUMPING

1005.043.4303.000000.54411.000000 \$1,240.00
Waste Water Removal - H. W.

Check #: 0

PO/Invoice Total: \$1,240.00

ADKINS PRINTING AND STATIONERS

B29986

Vendor Total: \$1,240.00

Check Group:

ADK FILM ROLL 2025 MICROFILM STORAGE FEE

1005.041.4147.000000.56120.000000 \$402.50
Office Oper. Supplies - Town Clerk

Check #: 0

PO/Invoice Total: \$402.50

ALL AMERICAN WASTE, LLC

T8450

Vendor Total: \$402.50

Check Group:

CONTRACT PICK-UP: FEB 2025

1005.084.8405.000000.54101.000000 \$33,755.31
Refuse Removal. - Ref. Serv.

Check #: 0

PO/Invoice Total: \$33,755.31

BDS

Check Group:

FIRE DEPT COPIER MAINTENANCE

1005.043.4399.000000.54300.000000 \$116.83
Repair & Maint. Services - Town Build. Oper.

Check #: 0

PO/Invoice Total: \$116.83

Check Group:

SENIOR CENTER COPIER MAINTENANCE

1005.043.4399.000000.54300.000000 \$281.00
Repair & Maint. Services - Town Build. Oper.

2024.1.37

Printed: 02/20/2025 2:23:45 PM

Report: rptAPVoucherDetail

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Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1309 02/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
BEAVER SOLUTIONS LLC					
Check Group:					
		1 0	2106217	1005.041.4107.000000.53300.00000	\$415.00
DEMING RD CULVERT - ANNUAL MAINTENANCE AGREEMENT & GUARANTEE					
			1/30/2025	Professional/Tech Services - Admin.	\$415.00
Check #: 0					
PO/Invoice Total: \$281.00					
Vendor Total: \$397.83					
Becker Construction Co.					
Check Group:					
		1 25119	39981	1005.043.4303.000000.57500.00000	\$1,162.32
3/4" PROCESS GRAVEL - STONY RD PARKING AREA					
			1/31/2025	Road Repair - H.W.	\$1,162.32
Check #: 0					
PO/Invoice Total: \$1,162.32					
Vendor Total: \$1,162.32					
CAPITAL ONE TRADE CREDIT					
Check Group:					
		1 251149	54325210	1005.043.4303.000000.57300.00000	\$1,957.99
12V TRUCK MOUNTED EMERGENCY LIGHT TOWER 500,000 LUMEN					
			11/26/2024	Equipment - H.W.	\$1,957.99
Check #: 0					
PO/Invoice Total: \$1,957.99					
Vendor Total: \$1,957.99					
RDS VERTICAL TRANSFER TANK W/ DOT TAG AND CERT (90 GAL) * ALUMINUM DIAMOND TREAD CONSTRUCTION - DOT CERTS AND INSPECTION INCLUDED IN PRICE					
		1 251150	54391018	1005.043.4303.000000.57300.00000	\$964.00
Check Group:					
			12/5/2024	Equipment - H.W.	\$964.00
Check #: 0					
PO/Invoice Total: \$1,957.99					
Vendor Total: \$1,957.99					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1309 02/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T5210					
Check Group:					
CASELLA WASTE					\$964.00
PO/Invoice Total:					
Vendor Total:					\$2,921.99
Check Group:					
Tipping Fees MSW-IN* - JAN 2025	1	0	3829287 1/31/2025	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$15,643.48
Check #: 0					
Check Group:					
COMCAST.					
PO/Invoice Total:					
Vendor Total:					\$15,643.48
Check Group:					
FD INTERNET #3962	1	0	#3962 2/12-3/11/25 2/5/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
Check #: 0					
Check Group:					
CONNECTICUT NATURAL GAS CORP.					
PO/Invoice Total:					
Vendor Total:					\$128.40
Check Group:					
#9069 FIRE DEPT	1	0	HEAT 1/10-2/10/25 2/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$1,446.28
#1148 RST	1	0	HEAT 1/10-2/10/25 2/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$531.72
#8180 PARK BUILDING	1	0	HEAT 1/10-2/10/25 2/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$765.59
#7591 LIBRARY	1	0	HEAT 1/10-2/10/25 2/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$776.37

Town of Bolton

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
#1461 TOWN GARAGE	1	0	HEAT 1/10-2/10/25 2/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$1,303.40
#1072 TOWN HALL	1	0	HEAT 1/10-2/10/25 2/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$1,092.17
#1664 NRMCM SMALL TANK	1	0	HEAT 1/10-2/10/25 2/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	\$1,195.41

DANIEL T NAGLE

Check Group:

BASKETBALL REFEREE 2/8/25 - 12:45PM, 1:45PM &
2:45PM

Check #: 0

PO/InvoiceTotal: \$7,110.94
Vendor Total: \$7,110.94

EAST HAMPTON AUTO PARTS INC

Check Group:

2015 TOYOTA SIENNA WATER PUMP REPAIR PARTS

Check #: 0

PO/InvoiceTotal: \$135.00
Vendor Total: \$135.00

EAST RIVER ENERGY

Check Group:

DIESEL - 388.90 GAL @ \$2.779688 PER GAL

Check #: 0

PO/InvoiceTotal: \$412.08
Vendor Total: \$412.08

Town of Bolton

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	1084566 TWN 1/29/2025	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$3,058.40
	1	0	1085175 2/7/2025	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$3,923.41
Check #: 0					
PO/Invoice Total:					\$8,062.83
Vendor Total:					\$8,062.83
England True Value Hardware					
Check Group:					
	1	0	JAN 2025 - HWY DEPT 1/31/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$45.75
	1	0	SEPT 2024 - HWY DEPT 9/30/2024	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$51.57
Check #: 0					
PO/Invoice Total:					\$97.32
Vendor Total:					\$97.32
Eversource.					
Check Group:					
	1	0	#2018 1/2-2/3/25 2/3/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$47.82
	1	0	#2048 1/2-2/3/25 2/3/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,632.97
	1	0	#5034 1/15-2/13/25 2/13/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$14.56
Check #: 0					
PO/Invoice Total:					\$1,695.35
Vendor Total:					\$1,695.35
FREIGHTLINER OF HARTFORD, INC.					
Check Group: T1995					

Town of Bolton

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	1108331	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$182.50
	1	0	1112445	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$159.74
	1	0	CM1055377	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	(\$113.75)
			10/29/2024	Check #: 0	
				PO/Invoice Total:	\$228.49
	1	251152	1110449	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$659.56
			2/8/2025	Check #: 0	
				PO/Invoice Total:	\$659.56
	10	251161	1112302	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$182.50
	2	251161	1112302	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$101.18
			2/18/2025	Check #: 0	
				PO/Invoice Total:	\$283.68
				Vendor Total:	\$1,171.73
	1	0	2025-013A-01	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,000.00
			1/31/2025	Check #: 0	
				PO/Invoice Total:	\$1,000.00
				Vendor Total:	\$1,000.00

FRONTIER.

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:						
BML TELEPHONE #7349	1	0	#0022 2/1-2/28/25 2/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$225.03	
B&G TELEPHONE #8152	1	0	#0022 2/1-2/28/25 2/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$95.81	
FD TELEPHONE #3910	1	0	#0022 2/1-2/28/25 2/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$224.18	
HWY TELEPHONE #4302	1	0	#0022 2/1-2/28/25 2/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$125.20	
INP TELEPHONE #6643	1	0	#0022 2/1-2/28/25 2/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$126.63	
TH TELEPHONE #8066	1	0	#0022 2/1-2/28/25 2/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$517.68	
LATE PAYMENT FEE	1	0	#0022 2/1-2/28/25 2/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$35.30	
BHF TELEPHONE #1499	1	0	#0022 2/1-2/28/25 2/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$69.03	
2nd RST TELEPHONE #6060	1	0	#6060 2/1-2/28/25 2/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$82.71	
HP TELEPHONE #6926	1	0	#6926 2/7-3/6/25 2/7/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$299.25	
Check #: 0						
PO/Invoice Total:					\$1,800.82	
Vendor Total:					\$1,800.82	
GOEHRING ELECTRIC LLC						
Check Group:						
WIRE REPAIRS AT TOWN HALL	1	0	12/14/24 TOWN HALL 12/14/2024	2822.042.4223.000000.25910.00000 Emergency Management Pool Grant	\$960.00	
Check #: 0					PO/Invoice Total:	\$960.00

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALLORAN & SAGE LLP					
Check Group:					
Legal Services - JOHN LARAIA, TRUSTEE V. LAURA THWEATT	1	0	11460262 2/10/2025	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$960.00
Legal Services - PERSONNEL MATTERS	1	0	11460263 2/10/2025	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$22.50
Legal Services - MIDDLE SCHOOL DEMO CONTRACT	1	0	11460264 2/10/2025	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$680.00
Vendor Total: \$320.00					
Check #: 0					
HARTFORD COURANT					
Check Group:					
LEGAL AD - SUPPLEMENTAL BILLS	1	0	110456546000 1/31/2025	1005.041.4135.000000.55400.00000 Advertising -Tax Coll.	\$193.40
PZC LEGAL NOTICE PUBLICATION 1/14/25	1	0	110459840000 1/31/2025	1005.041.4153.000000.55400.00000 Advertising - P & Z	\$45.52
Vendor Total: \$1,022.50					
Check #: 0					
HOOPLA					
Check Group:					
DOWNLOADS - JAN 2025	1	250352	506692860 1/31/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$238.92
Vendor Total: \$238.92					
Check #: 0					
JAMES E THORN					
Check Group:					
Vendor Total: \$979.54					
Check #: 0					
Vendor Total: \$979.54					

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
BASKETBALL REFEREE 2/8/25 - 3:45PM & 5:00PM	1	0	REFEREE 2/8/25 2/11/2025	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$100.00
				Check #: 0	
				PO/Invoice Total:	\$100.00
				Vendor Total:	\$100.00
JENNIFER CURTIN					
Check Group:					
2/14/25 V-DAY KIDS NIGHT OUT REFUND - CANCELLED DUE TO LOW ENROLLMENT	1	0	REFUND PD DAY 2/14 2/10/2025	2970.045.4503.300104.44709.00000 Other School Program - Recreation Fees	\$45.00
				Check #: 0	
				PO/Invoice Total:	\$45.00
				Vendor Total:	\$45.00
JENNIFER STAHL					
Check Group:					
2/14/25 PROF DEVELOPMENT DAY REFUND - CANCELLED DUE TO LOW ENROLLMENT	1	0	REFUND PD DAY 2/14 2/10/2025	2970.045.4503.300104.44709.00000 Other School Program - Recreation Fees	\$68.33
				Check #: 0	
				PO/Invoice Total:	\$68.33
				Vendor Total:	\$68.33
JOSEPH CAMPOSEO					
Check Group:					
BASKETBALL REFEREE 2/8/25 - 11:00AM & 12:45PM	1	0	REFEREE 2/8/25 2/11/2025	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$100.00
				Check #: 0	
				PO/Invoice Total:	\$100.00
				Vendor Total:	\$100.00
KATHRYN CANNON					
Check Group:					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1309 02/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	2/11/25 CLERK #1	1005.041.4107.000000.53100.00000	\$75.00
			1/13/2025	Official/Administrative Services - Admin.	
	1	0	2/11/25 CLERK #2	1005.041.4107.000000.53100.00000	\$75.00
			1/13/2025	Official/Administrative Services - Admin.	
	1	0	2/12/25 CLERK	1005.041.4153.000000.53100.00000	\$75.00
			2/19/2025	Official/Admin Services - Planning & Zoning	
	1	0	2/13/25 CLERK	1005.041.4107.000000.53100.00000	\$75.00
			2/19/2025	Official/Administrative Services - Admin.	
	1	0	2/3/25 CLERK	1005.041.4107.000000.53100.00000	\$75.00
			2/6/2025	Official/Administrative Services - Admin.	

Check #: 0

PO/InvoiceTotal: \$375.00
Vendor Total: \$375.00

LAURA KAMPFMAN

Check Group:

2/14/25 PROF DEVELOPMENT DAY REFUND -
CANCELLED DUE TO LOW ENROLLMENT

1	0		REFUND PD DAY 2/14	2970.045.4503.300104.44709.00000	\$78.33
			2/10/2025	Other School Program - Recreation Fees	

Check #: 0

PO/InvoiceTotal: \$78.33
Vendor Total: \$78.33

MARCO COMMISSO

Check Group:

2/14/25 PROF DEVELOPMENT DAY REFUND -
CANCELLED DUE TO LOW ENROLLMENT

1	0		REFUND PD DAY 2/14	2970.045.4503.300104.44709.00000	\$58.33
			2/10/2025	Other School Program - Recreation Fees	

Check #: 0

PO/InvoiceTotal: \$58.33
Vendor Total: \$58.33

MARY JOHNSTON

Town of Bolton

Voucher Detail Listing

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Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	1	0	1/28-1/30/25 CLERK	1005.041.4115.000000.53100.00000	\$75.00
			2/6/2025	Official/Admin Services - BOF	
	1	0	1/28-1/30/25 CLERK	1005.041.4163.000000.53100.00000	\$100.00
			2/6/2025	Official/Admin Services-Inland/Wetland	
Check #: 0					
PO/Invoice Total:					\$175.00
Vendor Total:					\$175.00
MIDWEST TAPE					
Check Group:					
	1	250342	506667133	1005.045.4501.000000.56400.00000	\$26.99
			1/27/2025	Library Materials - Libr.	
	2	250342	506667135	1005.045.4501.000000.56400.00000	\$53.98
			1/27/2025	Library Materials - Libr.	
	1	250342	506690336	1005.045.4501.000000.56400.00000	\$27.74
			1/31/2025	Library Materials - Libr.	
	6	250342	506731200	1005.045.4501.000000.56400.00000	\$239.44
			2/10/2025	Library Materials - Libr.	
Check #: 0					
PO/Invoice Total:					\$348.15
Vendor Total:					\$348.15
MORTON SALT, INC					
Check Group:					
	1	251126	5403343715	1005.043.4303.000000.56910.00000	\$5,501.14
			2/7/2025	Sand & Salt - H.W.	
	1	251126	5403348917	1005.043.4303.000000.56910.00000	\$10,154.26
			2/10/2025	Sand & Salt - H.W.	
Check #: 0					
PO/Invoice Total:					\$15,655.40

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
SALT RESTOCK	1	251151	5403348918 2/10/2025	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$1,904.12
SALT RESTOCK	1	251151	5403357492 2/13/2025	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$3,578.24
SALT RESTOCK	1	251151	5403368117 2/18/2025	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$5,421.34
Check #: 0					
NATHAN L. JACOBSON & ASSOC. INC.					PO/Invoice Total: \$10,903.70
					Vendor Total: \$26,559.10
Check Group:					
SELECTMAN'S OFFICE - GENERAL CONSULTATION	1	0	100421 2/12/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$267.75
SELECTMAN'S OFFICE - HERRICK PARK SOCCER FIELD	1	0	100422 2/12/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$229.50
SELECTMAN'S OFFICE - NPDES PHASE II	1	0	100423 2/12/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$3,438.26
0963-0025 LYMAN RD CULVERT - STUDY	1	0	100424 2/12/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,318.50
0963-0039 COMMUNITY CONNECTIVITY GRANT - STUDY	1	0	100425 2/12/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$421.00
0963-0048 LORI RD DRAINAGE - STUDY	1	0	100426 2/12/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,888.90
1065-0003 LAUREL WOOD LN SUBDIVISION - REVIEW & INSPECTION	1	0	100439 2/12/2025	2988.041.4151.415145.25000.00000 Laurel Wood Lane	\$662.20
Check #: 0					
PO/Invoice Total:					\$8,226.11
Vendor Total:					\$8,226.11

Town of Bolton

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Account Invoice Date Amount

NEW ENGLAND FIRE EQUIPMENT &

Check Group:

POLARIS RANGER XP1000 CREW NORTHSTAR
PREMIUM ENCLOSED CAB UTV - EMERGENCY
LIGHTING, SIREN PACKAGE, SKID UNIT HP PUMP,
WINCH, HEADACHE RACK, SCENE LIGHTING, TURN
SIGNALS/HAZARDS/HORN KIT, SIDE MIRRORS,
MOBILE RADIO & 2-YR FACTORY WARRANTY

\$43,895.00

2824.000.0000.0000000.25810.000000

35953

1 251131

2/7/2025

Other Liabilities - ARPA Funds

Check #: 0

PO/Invoice Total: \$43,895.00

Vendor Total: \$43,895.00

NFPA .

Check Group:

ANNUAL MEMBERSHIP FEE - W/CALL

\$225.00

1005.042.4219.0000000.58100.000000

7144

1 0

Dues & Fees - Fire Marshal

Check #: 0

PO/Invoice Total: \$225.00

Vendor Total: \$225.00

Novus Insight, Inc

Check Group:

TOUCHSCREEN NOTEBOOK, 16GB RAM & WINDOWS
11 PRO

\$1,842.90

1005.041.4107.0000000.57300.000000

20444

1 0

Equipment - Admin.

SOFTWARE & TECH SERVICES - FEB 2025

\$4,754.55

1005.041.4107.0000000.53520.000000

21629

1 0

Other Tech. Services - Admin.

Check #: 0

PO/Invoice Total: \$6,597.45

Vendor Total: \$6,597.45

PATRICE L CARSON

Check Group:

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
HOURLY CONSULTING SERVICES: 2/10-2/16/25					
	28	0	WE 2/16/25	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,100.00
HOURLY CONSULTING SERVICES: 2/3-2/9/25					
	28	0	WE 2/9/25	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$2,100.00
Check #: 0					
PO/InvoiceTotal:					\$4,200.00
Vendor Total:					\$4,200.00
PITNEY BOWES GLOBAL FINANCIAL SERV LLC					
Check Group:					
FINANCE DEPT POSTAGE METER CONTRACT					
	1	0	3320329685	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$179.40
TOWN HALL POSTAGE METER CONTRACT					
	1	0	3320329685	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$846.12
Check #: 0					
PO/InvoiceTotal:					\$1,025.52
Vendor Total:					\$1,025.52
QUALITY DATA SERVICE INC.					
Check Group:					
BARCODE SCANNER					
	1	0	2019-28860	1005.041.4135.000000.56120.00000 Office Oper. Supplies - Tax Coll.	\$158.95
EPSON VALIDATOR INK					
	1	0	2019-28861	1005.041.4135.000000.56120.00000 Office Oper. Supplies - Tax Coll.	\$55.45
Check #: 0					
PO/InvoiceTotal:					\$214.40
Vendor Total:					\$214.40
RYAN HANOVER					
Check Group:					
BASKETBALL REFEREE 2/8/25 - 1:45PM, 2:45PM, 3:45PM & 5:00PM					
	1	0	REFEREE 2/8/25	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$190.00

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1309 02/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Account Invoice Date Amount

Check #: 0

PO/Invoice Total: \$190.00
Vendor Total: \$190.00

Smith's Auto Sales

Check Group:

FLOW CONTROL FOR F-450 TRUCK

QTY	PO No.	Invoice Date	Account	Amount
1	251125	929	1005.043.4399.000000.56100.00000	\$544.00
		2/5/2025	Supplies - Town Building Oper.	

Check #: 0

PO/Invoice Total: \$544.00
Vendor Total: \$544.00

STAMFORD WRECKING COMPANY

Check Group:

DEMOLITION & RECONSTRUCTION AT NRMCM 104 NOTCH RD

QTY	PO No.	Invoice Date	Account	Amount
1	251129	1563-01 THRU 1/31/25	2824.000.0000.000000.25810.00000	\$71,131.25
		2/4/2025	Other Liabilities - ARPA Funds	

Check #: 0

PO/Invoice Total: \$71,131.25
Vendor Total: \$71,131.25

VALSOFT.

Check Group:

E-VERIFY 12/27/24-1/29/25

QTY	PO No.	Invoice Date	Account	Amount
1	0	INV-346507	1005.041.4147.000000.53520.00000	\$33.28
		1/31/2025	Other Contracts - Town Clerk	

Check #: 0

PO/Invoice Total: \$33.28
Vendor Total: \$33.28

MICROFILM CREATION

Check Group:

QTY	PO No.	Invoice Date	Account	Amount
1	0	INV-346563	1005.041.4147.000000.53520.00000	\$21.40
		1/31/2025	Other Contracts - Town Clerk	

Check #: 0

PO/Invoice Total: \$54.68
Vendor Total: \$54.68

VESTIS

Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1309 02/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
UNIFORMS	1	251033	27015987	1005.043.4399.000000.56930.00000 Uniforms - Town Building Oper.	\$59.92
UNIFORMS	1	251033	27021566	1005.043.4399.000000.56930.00000 Uniforms - Town Building Oper.	\$67.92
Check #: 0					
PO/InvoiceTotal:					\$127.84
Vendor Total:					\$127.84
Village Spring Distributor Lic					
Check Group:		T1169			
WATER	1	0	172639 - TOWN HALL 2/12/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$73.50
WATER	1	0	172642 - TOWN GARAGE 2/12/2025	1005.043.4303.000000.56010.00000 Supplies - H. W.	\$24.85
WATER	1	0	172644 - FINANCE DEP 2/12/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$24.85
WATER	1	0	172645 - SENIORS 2/12/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$17.90
Check #: 0					
PO/InvoiceTotal:					\$141.10
Check Group:					
WATER	1	250334	172640 - LIBRARY 2/12/2025	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$24.85
Check #: 0					
PO/InvoiceTotal:					\$24.85
Vendor Total:					\$165.95
W.B. Mason, Co., Inc.					
Check Group:		B3049			

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1309 02/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
LAMINATING SHEETS	1	0	252131236 2/4/2025	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$46.93
Check #: 0					
PO/Invoice Total:					\$46.93
Vendor Total:					\$46.93
W.H. PREUSS & SONS, INC.					
Check Group: T24631					
SCRAPPER BLADE FOR SNOW THROWERS	1	0	188524 2/10/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$58.78
Check #: 0					
PO/Invoice Total:					\$58.78
Vendor Total:					\$58.78
WILLIAMS SCOTSMAN INC					
Check Group: MODULAR BUILDING RENTAL 2/10-3/9/25					
	1	0	9023060087 2/10/2025	2960.049.4901.000000.25744.00000 Other Liabilities-Modular Offices	\$3,641.79
Check #: 0					
PO/Invoice Total:					\$3,641.79
Vendor Total:					\$3,641.79
WINDHAM MATERIALS, LLC					
Check Group: ASPHALT					
	1	0	221364 11/23/2024	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$33.20
Check #: 0					
PO/Invoice Total:					\$33.20
Vendor Total:					\$33.20
Grand Total:					\$249,039.00

End of Report

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1308 02/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSTON TURNPIKE ENTERPRISES LLC					
Check Group:					
	1	0	200041 2/27/2025	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$294.69
				Check #: 0	
				PO/Invoice Total:	\$294.69
				Vendor Total:	\$294.69
BOSTON TURNPIKE ENTERPRISES LLC.					
Check Group:					
	1	0	10001258 2/27/2025	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$728.65
				Check #: 0	
				PO/Invoice Total:	\$728.65
				Vendor Total:	\$728.65
GAC BOLTON LLC					
Check Group:					
	1	0	10002180 2/27/2025	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$1,946.74
				Check #: 0	
				PO/Invoice Total:	\$1,946.74
				Vendor Total:	\$1,946.74
JOSEF ABELE & JENNIFER CAFFERKY					
Check Group:					
	1	0	10000128 2/27/2025	1005.041.4135.000000.41101.00000 Property Tax - Current Levy	\$553.66
				Check #: 0	
				PO/Invoice Total:	\$553.66
				Vendor Total:	\$553.66
WATERCO OF NEW ENGLAND INC					
Check Group:					

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1308 02/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
				1005.041.4135.000000.41101.00000	\$14.69
			2/27/2025	Property Tax - Current Levy	
			200251	Check #: 0	
				PO/Invoice Total:	\$14.69
				Vendor Total:	\$14.69
				1005.041.4135.000000.41101.00000	\$1,014.98
			2/27/2025	Property Tax - Current Levy	
				Check #: 0	
				PO/Invoice Total:	\$1,014.98
				Vendor Total:	\$1,014.98
				Grand Total:	\$4,553.41

WILLIAM & JAMIE FREEMAN

Check Group:

Property Tax - Current Levy - 3 DARIA DR

End of Report