

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

ALEXANDRA SOPHIA KARAMESINIS

Check Group:

8/6/25 SUMMER CONCERT BAND PERFORMANCE FEE

1 260046

8/6/25 CONCERT

2970.045.4503.300109.53400.00000

Miscellaneous - Other Professional Services

\$600.00

Check #: 0

PO/Invoice Total: \$600.00

Vendor Total: \$600.00

ARIZENT

Check Group:

ONLINE LEGAL ADVERTISING - FIRE TRUCK LOAN

1 0

ADV17213

1005.048.4899.000000.58330.00000

Bond & Note Expense

\$500.00

Check #: 0

PO/Invoice Total: \$500.00

Vendor Total: \$500.00

ASHLEY PERREIRA

Check Group:

SOR Grant #2 - REIMBURSEMENT FOR CANVA PRO
ANNUAL SUBSCRIPTION FOR BPC

1 0

CANVA 7/3/25

2822.044.4401.000000.20779.05163

SOR Grant #2

7/17/2025

\$112.84

Check #: 0

PO/Invoice Total: \$112.84

Vendor Total: \$112.84

BDS

Check Group:

FIRE DEPT COPIER MAINTENANCE

1 0

360782

1005.043.4399.000000.54300.00000

Repair & Maint. Services - Town Build. Oper.

\$139.00

Check #: 0

PO/Invoice Total: \$139.00

Check Group:

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1051

08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER MAINTENANCE FOR SENIOR CENTER	1	260269	359937 7/22/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$374.98
Check #: 0					
PO/Invoice Total:					\$374.98
Vendor Total:					\$513.98
Becker Construction Co.					
Check Group: T1333					
MATERIAL RESTOCK AT TOWN GARAGE: PROCESSED AGGREGATE, MODIFIED RIP RAP & GREY STONE	1	260282	40265 7/31/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$1,396.61
Check #: 0					
PO/Invoice Total:					\$1,396.61
Vendor Total:					\$1,396.61
BIG Y FOOD, INC.					
Check Group: T40356					
SUMMER CAMP SNACKS & SUPPLIES	1	0	045-00030433146 1-IN 7/21/2025	2970.045.4503.300101.56120.00000 Herrick Park Summer Camp - General Supplies	\$147.04
REFRESHMENTS FOR COFFEE & CONVO MEETING	1	0	109-00030434728 9-IN 8/7/2025	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$14.07
Check #: 0					
PO/Invoice Total:					\$161.11
Vendor Total:					\$161.11
BROWN & BROWN INSURANCE SERVICES INC.					
Check Group:					
MONTHLY CONSULTING CONTRACT - SEPT 2025	1	0	21503118 8/4/2025	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
Check #: 0					
PO/Invoice Total:					\$770.00

Town of Bolton

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08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CACIWC					
Check Group:					
T1538					Vendor Total: \$770.00
1/2 OF FY25 MEMBERSHIP DUES (SHARED EXPENSE W/CONSERVATION)	1	0	FY25 MEMBERSHIP 7/1/2025	1005.041.4163.000000.58100.000000 Dues & Fees - Inland/Wetland	\$75.00
1/2 OF FY25 MEMBERSHIP DUES (SHARED EXPENSE W/INLAND WETLANDS)	1	0	FY25 MEMBERSHIP. 7/1/2025	1005.045.4599.000000.58100.000000 Dues & Fees - Cons. Comm.	\$75.00
Check #: 0					
PO/InvoiceTotal: \$150.00					
Vendor Total: \$150.00					
CASCPC					
Check Group:					
T7002					
2025-2026 ANNUAL MEMBERSHIP DUES - C CONCATTELL	1	0	2025-2026 MEMBERSHIP 8/13/2025	1005.044.4427.000000.58100.000000 Dues & Fees - Sen. Serv.	\$50.00
Check #: 0					
PO/InvoiceTotal: \$50.00					
Vendor Total: \$50.00					
CIRMA					
Check Group:					
3-YR TOWN & BOE CRIME POLICY INSURANCE: FY26 INSTALLMENT	1	0	37212 7/30/2025	1005.041.4157.000000.55200.000000 Property & Liability Insurance	\$2,404.00
Check #: 0					
PO/InvoiceTotal: \$2,404.00					
Vendor Total: \$2,404.00					
COMCAST.					
Check Group:					
HWY DEPT INTERNET #0402	1	0	#0402 8/16-9/15/25 8/9/2025	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$162.42

Town of Bolton

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08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRE DEPT INTERNET #3962	1	0	#3962 8/12-9/11/25 8/5/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$128.40
Check #: 0					
PO/Invoice Total:					\$290.82
Vendor Total:					\$290.82
COUNTRY CARPENTERS					
Check Group:					
2 MAILBOX POSTS BUILT FOR TINKER POND RD #S 40 & 41	1	0	MAILBOX POSTS 8/18/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$175.00
Check #: 0					
PO/Invoice Total:					\$175.00
Vendor Total:					\$175.00
CT INFLATABLES LLC					
Check Group:					
8/15/25 SUMMER CAMP WORKSHOP: CARNIVAL OBSTACLE	1	260045	ORDER #39395381 8/7/2025	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$519.12
8/12/25 SUMMER CAMP WORKSHOP: DUAL LANE SLIP N' SLIDE	1	260045	ORDER #39395753 8/7/2025	2970.045.4503.300101.53400.00000 Herrick Park Summer Camp - Other Profess. Serv	\$484.12
Check #: 0					
PO/Invoice Total:					\$1,003.24
Vendor Total:					\$1,003.24
CT SCHOOLS BLDGS & GROUNDS ASSOC.					
Check Group:					
2025-2026 ANNUAL MEMBERSHIP DUES - J BUTRYMOVICH	1	260251	2025-2026 MEMBERSHIP 8/1/2025	1005.043.4399.000000.58100.00000 Dues & Fees - Town Building Oper.	\$300.00
Check #: 0					
PO/Invoice Total:					\$300.00

Town of Bolton

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Fiscal Year: 2025-2026

Vendor Remit Name
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08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTCA.					
Check Group:					
FALL CONFERENCE FEES 9/17-9/19/25: E WATERS	1	260228	2025 FALL CONFERENCE 8/4/2025	1005.041.4147.000000.53200.000000 Prof. Educational Training - Town Clerk	\$295.00
Check #: 0					Vendor Total: \$300.00
England True Value Hardware					
Check Group:					
2 CANS OF BLACK GLOSSY PAINT & QUICK CHANGE MANDREL FOR DRILL	1	0	JULY 2025 - HWY DEPT 7/31/2025	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$43.57
Check #: 0					PO/InvoiceTotal: \$295.00
					Vendor Total: \$295.00
Eversource.					
Check Group:					
Electricity - TRAFFIC LIGHTS #2018	1	0	#2018 7/1-8/1/25 8/1/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$44.59
Electricity - STREET LIGHTS #2048	1	0	#2048 7/1-8/1/25 8/1/2025	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$1,400.19
Check #: 0					PO/InvoiceTotal: \$1,444.78
					Vendor Total: \$1,444.78
FIRST STUDENT, INC					
Check Group:					
7/17/25 SUMMER CAMP BUS TRIP - NATURE'S ART VILLAGE	1	260040	SF-387279 7/18/2025	2970.045.4503.300101.53400.000000 Herrick Park Summer Camp - Other Profess. Serv	\$648.00
Check #: 0					Vendor Total: \$648.00

Town of Bolton

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08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHTLINER OF HARTFORD, INC.					
Check Group:					
T1995					
DIESEL EXHAUST FLUID	1	0	1145503 8/7/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$147.10
CHAMBER ASSEMBLIES	1	0	1145789 8/8/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$165.70
Check #: 0					
PO/InvoiceTotal:					\$648.00
Vendor Total:					\$648.00
PASSENGER TAIL LIGHT ASSEMBLY W/HEATED LENSE - TRUCK #5 (STRUCK BY EXCAVATOR AT TOWN HALL)					
Check Group:					
1 260280					
60569					
7/1/2025					
Repair & Maintenance Supplies - H.W.					
Check #: 0					
PO/InvoiceTotal:					\$312.80
Vendor Total:					\$749.34
FRONTIER.					
Check Group:					
BHF TELEPHONE #1499					
1 0					
#0022 8/1-8/31/25					
8/1/2025					
Communications - Town Building Oper.					
					\$68.91
BML TELEPHONE #7349					
1 0					
#0022 8/1-8/31/25					
8/1/2025					
Communications - Town Building Oper.					
					\$224.78
B&G TELEPHONE #8152					
1 0					
#0022 8/1-8/31/25					
8/1/2025					
Communications - Town Building Oper.					
					\$115.16
FD TELEPHONE #3910					
1 0					
#0022 8/1-8/31/25					
8/1/2025					
Communications - Town Building Oper.					
					\$243.53
HWY TELEPHONE #4302					
1 0					
#0022 8/1-8/31/25					
8/1/2025					
Communications - Town Building Oper.					
					\$154.48

Town of Bolton

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Fiscal Year: 2025-2026

Vendor Remit Name
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Voucher Batch Number: 1051

08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INP TELEPHONE #6643	1	0	#0022 8/1-8/31/25 8/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$165.71
TH TELEPHONE #8066	1	0	#0022 8/1-8/31/25 8/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$541.51
2nd RST TELEPHONE #6060	1	0	#6060 8/1-8/31/25 8/1/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$83.24
HP TELEPHONE #6926	1	0	#6926 8/7-9/6/25 8/7/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$315.18
Check #: 0					
PO/Invoice Total:					\$1,912.50
Vendor Total:					\$1,912.50
GALASSO MATERIALS LLC					
Check Group:					
MEADOW RD - FINE MILLING	1	260281	803603 8/8/2025	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	\$21,687.15
Check #: 0					
PO/Invoice Total:					\$21,687.15
Vendor Total:					\$21,687.15
Grainger					
Check Group:					
PERMANENT MARKERS & PPE FOR SANDBLASTING	1	0	9564837889 7/8/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$67.08
SPRAY PAINT, BUG SPRAY, DUCT TAPE & TAPE MEASURE	1	0	9564837897 7/8/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$56.50
DRY LUBRICANTS	1	0	9601230817 8/8/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$25.06
MAILBOX REPAIR SUPPLIES	1	0	9601230825 8/8/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$121.36
RUBBER CLEANING GLOVES	1	0	9603171613 8/11/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$10.86

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08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
Check Group:					
AIR IMPACT DRIVER AND 28' TAPE MEASURE	1	260250	9604915752 8/12/2025	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$280.86 \$493.03
Check #: 0					
Check Group:					
PO/Invoice Total:					\$280.86
Vendor Total:					\$773.89
Check #: 0					
Check Group:					
TINKER POND DRAINAGE SWALE REPAIR	1	260278	15443 8/11/2025	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$520.81
Check #: 0					
Check Group:					
PO/Invoice Total:					\$520.81
Vendor Total:					\$520.81
Check #: 0					
Check Group:					
Legal Services - GENERAL LEGAL	1	0	11474574 8/6/2025	1005.041.4107.000000.53020.000000 Legal Services - Admin.	\$880.00
Legal Services - JOHN LARAIA, TRUSTEE V. LAURA THWEATT	1	0	11474575 8/6/2025	1005.041.4107.000000.53020.000000 Legal Services - Admin.	\$112.50
Check #: 0					
Check Group:					
PO/Invoice Total:					\$992.50
Vendor Total:					\$992.50
Check #: 0					
Check Group:					
INLAND WETLAND LEGAL NOTICES ON 7/8/25 & 7/15/25	1	0	121484236000 7/31/2025	1005.041.4163.000000.55400.000000 Advertising - Inland/Wetland	\$72.93

Town of Bolton

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Vendor Remit Name
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08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANNING & ZONING PUBLICATION ON 7/15/25					
	1	0	121484663000 7/31/2025	1005.041.4153.000000.55400.000000 Advertising - P & Z	\$24.31
Check #: 0					
PO/Invoice Total:					\$97.24
Check Group:					
REFERENDUM NOTICE 7/15/25					
	1	260268	121486186000 7/31/2025	1005.041.4147.000000.55400.000000 Advertising - Town Clerk	\$63.75
REFERENDUM NOTICE 7/29/25					
	1	260268	121486186000 7/31/2025	1005.041.4147.000000.55400.000000 Advertising - Town Clerk	\$63.75
CERTIFICATION OF ENDORSEMENT NOTICE					
	1	260268	121486186000 7/31/2025	1005.041.4147.000000.55400.000000 Advertising - Town Clerk	\$169.77
Check #: 0					
PO/Invoice Total:					\$297.27
Vendor Total:					\$394.51
Highland Park Market					
Check Group:					
FOOD FOR COFFEE & CONVERSATION MEETING					
	1	0	04-1152295 7/23/2025	1005.041.4107.000000.56300.000000 Other Supplies - Admin.	\$68.70
Check #: 0					
PO/Invoice Total:					\$68.70
Vendor Total:					\$68.70
Hillyard - New England					
Check Group:					
CLEANING SUPPLIES					
	1	0	605914034 8/18/2025	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$24.72
Check #: 0					
PO/Invoice Total:					\$24.72
Vendor Total:					\$24.72
KAHN TRACTOR & EQUIPMENT, INC					
Check Group:					

B3892

Printed: 08/22/2025 10:49:19 AM

Report: rptAPVoucherDetail

2025.1.17

Page: 9

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1051

08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 CASES OF ALAMO BRAND CUTTING KNIVES FOR MOWING HEAD	1	260276	IV71639	1005.043.4303.000000.56100.000000	\$1,252.26

Repair & Maintenance Supplies - H.W.

Check #: 0

PO/Invoice Total: \$1,252.26
Vendor Total: \$1,252.26

KATHRYN CANNON

Check Group:

CLERK - BOARD OF SELECTMEN MEETING 8/12/25	1	0	8/12/25 CLERK 8/14/2025	1005.041.4107.000000.53100.000000 Official/Administrative Services - Admin.	\$75.00
CLERK - PLANNING & ZONING MEETING 8/13/25	1	0	8/13/25 CLERK 8/19/2025	1005.041.4153.000000.53100.000000 Official/Admin Services - Planning & Zoning	\$100.00
CLERK - CONSERVATION COMMISSION MEETING 8/4/25	1	0	8/4/25 CLERK 8/8/2025	1005.045.4599.000000.53100.000000 Official/Admin Services	\$100.00
CLERK - BOARD OF SELECTMEN MEETING 8/5/25	1	0	8/5/25 CLERK 8/8/2025	1005.041.4107.000000.53100.000000 Official/Administrative Services - Admin.	\$75.00

Check #: 0

PO/Invoice Total: \$350.00
Vendor Total: \$350.00

KELLY BARON

Check Group:

HP SECURITY DEPOSIT REFUND - EVENT DATE 8/9/25	1	0	HP DEPOSIT 8/9/25	2990.000.0000.000000.25003.000000	\$200.00
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Other Liability - Herrick Park Security Deposit

Check #: 0

PO/Invoice Total: \$200.00
Vendor Total: \$200.00

KENNETH HICKS

Check Group:

Town of Bolton

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Fiscal Year: 2025-2026

Vendor Remit Name
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Voucher Batch Number: 1051

08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8/13/25 SUMMER CONCERT BAND PERFORMANCE FEE - "NIGHTSHIFT"	1	260044	8/13/25 CONCERT 8/11/2025	2970.045.4503.300109.53400.000000 Miscellaneous - Other Professional Services	\$750.00
Check #: 0					
PO/Invoice Total:					\$750.00
Vendor Total:					\$750.00
LOWES BUSINESS ACCOUNT Check Group:		T1158			
MATERIALS TO REPLACE SIDING ON GARAGE AT INP	1	260224	94852 7/30/2025	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$309.70
Check #: 0					
PO/Invoice Total:					\$309.70
Vendor Total:					\$309.70
MARY JOHNSTON Check Group:					
CLERK - FINANCE COMMITTEE SPECIAL MEETING 8/13/25	1	0	8/13/25 CLERK 8/19/2025	1005.041.4115.000000.53100.000000 Official/Admin Services - BOF	\$75.00
Check #: 0					
PO/Invoice Total:					\$75.00
Vendor Total:					\$75.00
NAPA AUTO PARTS Check Group:					
GREASE	1	0	409561 7/22/2025	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$43.90
3 LED LIGHTS FOR TRUCK #3	1	0	411085 8/5/2025	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$56.97
2 CABIN AIR FILTERS	1	0	411363 8/7/2025	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$93.08
STEERING STABILIZER FOR 20-PASSENGER VAN	1	0	411930 8/12/2025	1005.044.4427.000000.56100.000000 General Suppliers - Sen. Serv.	\$42.31

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08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0					
Check Group:					
PO/InvoiceTotal: \$236.26					
BATTERIES FOR THE F250	1	260252	411361 8/7/2025	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$280.24
FILTERS FOR THE F250	1	260252	411367 8/7/2025	1005.043.4399.000000.56100.000000 Supplies - Town Building Oper.	\$44.52
Check #: 0					
PO/InvoiceTotal: \$324.76					
Check Group:					
COMMERCIAL BATTERY	1	260283	412450 8/18/2025	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$173.31
CORE DEPOSIT	1	260283	412450 8/18/2025	1005.043.4303.000000.56100.000000 Repair & Maintenance Supplies - H.W.	\$36.00
Check #: 0					
PO/InvoiceTotal: \$209.31					
Vendor Total: \$770.33					
NATALIE WINTERS KELLY					
Check Group:					
HP SECURITY DEPOSIT REFUND - EVENT DATE 8/10/25	1	0	HP DEPOSIT 8/10/25 8/13/2025	2990.000.0000.000000.25003.000000 Other Liability - Herrick Park Security Deposit	\$200.00
Check #: 0					
PO/InvoiceTotal: \$200.00					
Vendor Total: \$200.00					
NECBOA					
Check Group:					
9/23/25 BENEFIT DAY SEMINAR REGISTRATIONS - R McKINNON & J MURDOCK	1	0	9/23/25 BENEFIT DAY 8/14/2025	1005.041.4151.000000.53200.000000 Prof. Educational Training - Build. & Land Use	\$180.00

Town of Bolton

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9/23/25 BENEFIT DAY SEMINAR REGISTRATION - W CALL	1	0	9/23/25 BENEFIT DAY. 8/14/2025	1005.042.4219.000000.53200.000000 Prof. Educational Training - Fire Marshal	\$105.00
9/23/25 BENEFIT DAY SEMINAR REGISTRATION - J RUPERT	1	0	9/23/25. BENEFIT DAY 8/21/2025	1005.041.4107.000000.53200.000000 Prof. Educational Training - Admin.	\$90.00
FY 25/26 MEMBERSHIP: R MCKINNON & J MURDOCK	1	0	FY 25/26 MEMBERSHIP. 8/22/2025	1005.041.4107.000000.58100.000000 Dues & Fees - Admin.	\$190.00
Check #: 0					
PO/Invoice Total:					\$565.00
Vendor Total:					\$565.00
PATRICE L CARSON					
Check Group:					
TOWN PLANNER CONTRACTED SERVICES FOR PERIOD 8/4-8/17/25	1	260137	PERIOD 8/4-8/17/25 8/17/2025	1005.041.4151.000000.53300.000000 Professional/ Tech Serv - Build. & Land Use	\$3,600.00
Check #: 0					
PO/Invoice Total:					\$3,600.00
Vendor Total:					\$3,600.00
PITNEY BOWES GLOBAL FINANCIAL SERV LLC					
Check Group:					
TOWN HALL POSTAGE METER CONTRACT 6/30-9/29/25	1	0	3321138876 8/11/2025	1005.043.4399.000000.54300.000000 Repair & Maint. Services - Town Build. Oper.	\$846.12
FINANCE DEPT POSTAGE METER CONTRACT 6/30-9/29/25	1	0	3321138876 8/11/2025	1005.043.4399.000000.54300.000000 Repair & Maint. Services - Town Build. Oper.	\$179.40
Check #: 0					
PO/Invoice Total:					\$1,025.52
Vendor Total:					\$1,025.52
SAFETY MARKING LLC					
Check Group:					
B5071					

Town of Bolton

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08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINTED HANDICAP SPOTS					
1	260277	9135774	7/31/2025	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$995.00
				Check #: 0	
				PO/Invoice Total:	\$995.00
Check Group:					
DOUBLE YELLOW LINES ON FRENCH RD, WHITE LINES ON BRANDY ST AND STOP BARS ON LUCKS WAY, WALDEN WAY & MEADOW RD					
1	260296	9135745	7/15/2025	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$8,835.94
				Check #: 0	
				PO/Invoice Total:	\$8,835.94
				Vendor Total:	\$9,830.94
SANDRA PIEROG					
Check Group:					
REIMBURSEMENT - SNACKS & SALAD FOR 8/12/25 REFERENDUM POLL WORKERS					
1	0	SHOP RITE 8/11/25	8/12/2025	1005.041.4197.000000.56120.000000 Office Oper. Supplies - Elect	\$79.59
				Check #: 0	
				PO/Invoice Total:	\$79.59
				Vendor Total:	\$79.59
STANDARD INSURANCE COMPANY.					
Check Group:					
TOWN LIFE INSURANCE - SEPT 2025					
1	0	10780798	8/13/2025	1005.041.4141.000000.52100.000000 Life Insurance - Empl. Bene	\$180.34
				Check #: 0	
				PO/Invoice Total:	\$180.34
				Vendor Total:	\$180.34
UNITED RENTALS (NORTH AMERICA), INC					
Check Group:					
T1878					
RENTAL OF CONCRETE BREAKER ATTACHMENT TO REMOVE FROST WALL					
1	260226	251036446-001	7/30/2025	2960.049.4901.000000.25743.000000 Other Liabilities-High School Garage	\$303.11

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1051

08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
CONFINED SPACE ENTRY KIT RENTAL					
1	260279	251154602-001	8/5/2025	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$806.04
				Check #: 0	
				PO/Invoice Total:	\$303.11
USA HAULING & RECYCLING					
Check Group:					
BULKY WASTE RECYCLING - JULY 2025					
1	0	603235476	7/31/2025	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$256.82
YARDWASTE RECYCLING - JULY 2025					
1	0	603235477	7/31/2025	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$770.46
				Check #: 0	
				PO/Invoice Total:	\$806.04
				Vendor Total:	\$1,109.15
VALERIE PAYTON					
Check Group:					
30 GREEN HILLS DR, BILL #2024-01-0001560					
1	0	PROP TAX REFUND 8/13/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account		\$13,914.20
				Check #: 0	
				PO/Invoice Total:	\$13,914.20
				Vendor Total:	\$13,914.20
VALSOFT.					
Check Group:					
MONTHLY HOSTED SOLUTION - AUG 2025					
1	260132	INV-456644 8/13/2025	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk		\$682.00
				Check #: 0	

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1051

08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Spring Distributor Lic					
Check Group:					
T1169					
WATER - HP SUMMER CAMP	1	0	175547 - REC DEPT 8/13/2025	2970.045.4503.300101.56120.00000	\$38.75
WATER	1	0	175548 - TOWN HALL 8/13/2025	Herrick Park Summer Camp - General Supplies 1005.043.4399.000000.56100.00000	\$59.60
WATER	1	0	175550 - BLDG&GROUND 8/13/2025	Supplies - Town Building Oper. 1005.043.4399.000000.56100.00000	\$24.85
WATER	1	0	175554 - SENIOR CTR 8/13/2025	Supplies - Town Building Oper. 1005.044.4427.000000.56010.00000	\$31.80
Supplies - Sen. Serv.					
Check #: 0					
PO/Invoice Total:					\$682.00
Vendor Total:					\$682.00
W.H. PREUSS & SONS, INC.					
Check Group:					
T24631					
ECHO SPEED-FEED TRIMMER HEAD	1	0	196761 7/21/2025	1005.043.4303.000000.56100.00000	\$40.99
TITANIUM FORCE .095 X TRIMMER LINE	1	0	197510 8/5/2025	Repair & Maintenance Supplies - H.W. 1005.043.4303.000000.56100.00000	\$47.99
FUEL LINE FOR TANK PUMP	1	0	197721 8/8/2025	Repair & Maintenance Supplies - H.W. 1005.043.4399.000000.56100.00000	\$12.59
PRIMER BALL FOR TANK PUMP	1	0	198247 8/19/2025	Supplies - Town Building Oper. 1005.043.4399.000000.56100.00000	\$5.13
Supplies - Town Building Oper.					
Check #: 0					
PO/Invoice Total:					\$106.70
Vendor Total:					\$106.70

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1051

08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WECARE DENALI LLC					
Check Group:					
STUMPS AND YARD WASTE	1	260254	INVELTN102884 8/12/2025	1005.084.8405.000000.54101.000000 Refuse Removal - Ref. Serv.	\$900.00
			Check #: 0		
			PO/Invoice Total:		\$900.00
			Vendor Total:		\$900.00
WESTERN OIL INC.					
Check Group:					
RECYCLE OIL AT THE RECYCLE CENTER	1	260253	79448 8/5/2025	1005.084.8405.000000.54101.000000 Refuse Removal - Ref. Serv.	\$371.88
			Check #: 0		
			PO/Invoice Total:		\$371.88
			Vendor Total:		\$371.88
WILLIAM HEBERT					
Check Group:					
REIMBURSEMENT - BREAKFAST FOR 8/12/25 REFERENDUM POLL WORKERS	1	0	DUNKIN 8/12/25 8/12/2025	1005.041.4197.000000.56120.000000 Office Oper. Supplies - Elect.	\$43.89
			Check #: 0		
			PO/Invoice Total:		\$43.89
			Vendor Total:		\$43.89
WINDHAM MATERIALS, LLC					
Check Group:					
INCOMING CONCRETE	1	0	228547 7/31/2025	1005.043.4303.000000.57500.000000 Road Repair - H.W.	\$130.32
			Check #: 0		
			PO/Invoice Total:		\$130.32
			Vendor Total:		\$130.32

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1051

08/28/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Grand Total: \$75,924.97

End of Report

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1514

06/30/2025

BIG Y FOOD, INC.

Vendor #
T40356

Invoice
Invoice Date

Account

Amount

Check Group:

SUPPLIES/REFRESHMENTS FOR SUPERVISORS'
MEETING

1	0	109-00030428594	1005.041,4107.000000.56300.00000	\$65.11
		O-IN		
		6/4/2025	Other Supplies - Admin.	

Check #: 0

PO/Invoice Total: \$65.11

Vendor Total: \$65.11

BLUE LINE TRAFFIC SERVICE LLC

Check Group:

FLAGGING SERVICES AND ADVANCED WARNING
SIGNS & CONES: MEADOW RD, TINKER POND,
FRENCH RD & NORMA'S WAY

1	251705	455	1005.043,4303.000000.57500.00000	\$3,810.00
		6/29/2025	Road Repair - H.W.	

Check #: 0

PO/Invoice Total: \$3,810.00

Vendor Total: \$3,810.00

CONNECTICUT NATURAL GAS CORP.

Check Group:

#1148 RST

1	0	HEAT 6/10-7/9/25	1005.043,4399.000000.56210.00000	\$82.70
		7/11/2025	Heating Fuel - Town Building Oper.	

#8180 PARK BUILDING

1	0	HEAT 6/10-7/9/25	1005.043,4399.000000.56210.00000	\$102.43
		7/11/2025	Heating Fuel - Town Building Oper.	

#7591 LIBRARY

1	0	HEAT 6/10-7/9/25	1005.043,4399.000000.56210.00000	\$83.40
		7/11/2025	Heating Fuel - Town Building Oper.	

#1461 TOWN GARAGE

1	0	HEAT 6/10-7/9/25	1005.043,4399.000000.56210.00000	\$91.31
		7/11/2025	Heating Fuel - Town Building Oper.	

#1072 TOWN HALL

1	0	HEAT 6/10-7/9/25	1005.043,4399.000000.56210.00000	\$95.86
		7/11/2025	Heating Fuel - Town Building Oper.	

#1664 NRMCM SMALL TANK

1	0	HEAT 6/10-7/9/25	1005.043,4399.000000.56210.00000	\$318.84
		7/11/2025	Heating Fuel - Town Building Oper.	

Check #: 0

Printed: 08/22/2025

8:20:56 AM

Report: rptAPVoucherDetail

2025.1.17

Page: 1

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1514

06/30/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTION SYSTEMS & SOFTWARE LLC					
Check Group:					
THERMAL TABULATOR PAPER					
1	0		CD2120552 5/15/2025	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect	\$49.03
Check #: 0					
PO/Invoice Total:					\$774.54
Vendor Total:					\$774.54
HOOPLA					
Check Group:					
DOWNLOADS - JUNE 2025					
1	251711		507398471 6/30/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1,004.96
Check #: 0					
PO/Invoice Total:					\$1,004.96
Vendor Total:					\$1,004.96
WILLIAMS SCOTSMAN INC					
Check Group:					
MODULAR BUILDING RENTAL 6/2-6/29/25					
1	0		9023856949 6/2/2025	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
Grand Total:					\$9,345.43

End of Report

BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN

BUDGET: Public Works : Highway

Transfer \$ 6900 from category Tree Trimming to category New Equipment

(within budget) from # 1 005-043-4303-000000-54304-00000

to # 1 005-043-4303-000000-57300-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from # _____ - _____ - _____ - 000000 - _____ - 000000

to # _____ - _____ - _____ - 000000 - _____ - 000000

Other \$ _____

Explanation: Cover grading box purchase.

A. J. Gablell Signature

Public Works Supervisor Title

08.18.2025 Date

Board of Selectmen

Approved

Comments:

Yes No

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Date _____

BUDGET TRANSFER REQUEST TO BOARD OF SELECTMEN

BUDGET: Library

Revised request

EP

Transfer \$ 826.00 from category see below to category Library Materials

(within budget) from # - - - - -

to # - - - - -

Transfer \$ from Budget to Budget

from category to category

from # - - - - -

to # - - - - -

Other \$

To pay remaining amount of invoice which totals \$1004.96 for patron downloads for the month of June 2025. (Hoopla)

1005-045-4501-000000-57330-00000 Furnitures and Fixtures \$108.00

1005-045-4501-000000-58100-00000 Dues and Fees \$298.00

1005-045-4501-000000-56120-00000 Office Supplies \$420.00

E. Thornton Signature

Director Title

8/21/25 Date

Board of Selectmen

Approved

Comments:

*Approved 8/21/25
C. M. R. 5*

	Yes	No
<u>Rodney Fournier</u>	<u> </u>	<u> </u>
<u>Robert Morra</u>	<u> </u>	<u> </u>
<u>Pam Sawyer</u>	<u> </u>	<u> </u>
<u>Gwen Marrion</u>	<u> </u>	<u> </u>
<u>Amanda Gordon</u>	<u> </u>	<u> </u>
<u>Tim Sadler</u>	<u> </u>	<u> </u>
<u>Mather Clarke</u>	<u> </u>	<u> </u>

Date