Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1101 10/09/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AIR CLEANING SPECIALIST OF NE	T19072					
Check Group:						
ANNUAL EXHAUST REMOVAL SYSTEM SERVICE		1	260343	48124 9/15/2025	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	$946.00
					Check #: 0	
					PO/InvoiceTotal:	$946.00
					Vendor Total:	$946.00
APTUITIV, INC						
Check Group:						
BRANCHCMS PLUS SUBSCRIPTION 9/13-12/13/25		1	0	b-45957 9/13/2025	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	$336.00
					Check #: 0	
					PO/InvoiceTotal:	$336.00
					Vendor Total:	$336.00
BDS						
Check Group:						
SENIOR CENTER COPIER MAINTENANCE 8/25-11/24/25		1	260511	366195 8/25/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	$80.00
SENIOR CENTER COPIER CONTRACT OVERAGE 5/25-8/24/25		1	260511	366195. 8/25/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	$618.57
					Check #: 0	
					PO/InvoiceTotal:	$698.57
					Vendor Total:	$698.57
BELFOR USA GROUP INC						
Check Group:						
STORAGE GARAGE AS PER QUOTE USING OMNIA CONSORTIUM - INCLUDES CHANGE ORDER #1 FOR DOOR HARDWARE		1	260145	2205525 9/23/2025	2960.049.4901.000000.25743.00000 Other Liabilities-High School Garage	$69,911.67
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$69,911.67
					Vendor Total:	$69,911.67
BIG Y FOOD, INC.	T40356					
Check Group:						
9/18/25 SENIOR APPRECIATION LUNCHEON FOOD & SUPPLIES		1	0	045-00030438705 0-IN 9/18/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	$136.10
					Check #: 0	
					PO/InvoiceTotal:	$136.10
					Vendor Total:	$136.10
BOLTON VOL FIRE DEPT	T1123					
Check Group:						
PROFICIENCY FUND ALLOTMENT FOR RECRUITMENT & RETENTION OF MEMBERSHIP		1	260575	PROF 25-26 9/24/2025	1005.042.4203.000000.55900.00000 Proficiency - Fire Comm.	$30,900.00
					Check #: 0	
					PO/InvoiceTotal:	$30,900.00
					Vendor Total:	$30,900.00
BRODART CO.	T1259					
Check Group:						
19 BOOKS		1	260313	B7061784 9/17/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$347.23
					Check #: 0	
					PO/InvoiceTotal:	$347.23
					Vendor Total:	$347.23
BROWN & BROWN INSURANCE SERVICES INC.						
Check Group:						
MONTHLY CONSULTING CONTRACT - OCT 2025		1	0	21865604 9/2/2025	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	$770.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$770.00
					Vendor Total:	$770.00
CCM.	T1539					
Check Group:						
WINDOW ENVELOPES		1	0	100228 9/12/2025	1005.041.4131.000000.55500.00000 Printing & Binding - Assess.	$32.77
					Check #: 0	
					PO/InvoiceTotal:	$32.77
					Vendor Total:	$32.77
CLASS						
Check Group:						
12/4/25 MEETING REGISTRATION - C CONCATELLI		1	0	12/4/25 MEETING 9/30/2025	1005.044.4427.000000.53200.00000 Prof. Educational Training - Sen. Serv.	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00
COMCAST.						
Check Group:						
HWY DEPT INTERNET #0402		1	0	#0402 9/16-10/15/25 9/9/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$150.42
HP INTERNET #5775		1	0	#5775 9/30-10/29/25 10/2/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$120.35
					Check #: 0	
					PO/InvoiceTotal:	$270.77
					Vendor Total:	$270.77
CONNECTICUT NATURAL GAS CORP.						
Check Group:						
Heating Fuel - #1664 NRMC SMALL TANK		1	0	HEAT 8/9-9/9/25 9/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$318.84

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Heating Fuel - #9069 FIRE DEPT		1	0	HEAT 8/9-9/9/25 9/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$305.15
Heating Fuel - #1148 RST		1	0	HEAT 8/9-9/9/25 9/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$84.22
Heating Fuel - #8180 PARKS BLDG		1	0	HEAT 8/9-9/9/25 9/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$106.31
Heating Fuel - #1072 TOWN HALL		1	0	HEAT 8/9-9/9/25 9/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$104.69
Heating Fuel - #7591 LIBRARY		1	0	HEAT 8/9-9/9/25 9/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$83.40
Heating Fuel - #1461 TOWN GARAGE		1	0	HEAT 8/9-9/9/25 9/11/2025	1005.043.4399.000000.56210.00000 Heating Fuel - Town Building Oper.	$91.31
					Check #: 0	
					PO/InvoiceTotal:	$1,093.92
					Vendor Total:	$1,093.92
COTALITY REFUND DEPT						
Check Group:						
REAL ESTATE TAX REFUND BILL #2024-01-0002076		1	0	1 LLYNWOOD DR 9/30/2025	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	$5,009.60
					Check #: 0	
					PO/InvoiceTotal:	$5,009.60
					Vendor Total:	$5,009.60
CRAIG NORTON						
Check Group:						
11/8/25 DRUMMING PERFORMACE @11AM		1	260409	25-64 9/3/2025	1005.045.4501.000000.53400.00000 Other Professional Services - Librar.	$275.00
					Check #: 0	
					PO/InvoiceTotal:	$275.00
					Vendor Total:	$275.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CRPA	T2015					
Check Group:						
ANNUAL CONFERENCE FEE - S CRANE		1	260577	30468	2970.045.4503.300111.53400.00000	$505.00
				8/7/2025	Professional Training - Other Profess. Services	
					Check #: 0	
					PO/InvoiceTotal:	$505.00
					Vendor Total:	$505.00
Demco Inc						
Check Group:						
LABELS, TAPE & BOOKMARKS		1	0	7700441	1005.045.4501.000000.56120.00000	$88.58
				9/22/2025	Office Oper. Supplies - Libr.	
					Check #: 0	
					PO/InvoiceTotal:	$88.58
					Vendor Total:	$88.58
DENTAL ASSOCIATES OF CT						
Check Group:						
FINANCIAL ASSISTANCE - RESIDENT DENTAL BILL, 890 BOSTON TPKE		1	260513	CHART #1035748	2860.000.0000.000000.25200.00000	$496.00
				9/22/2025	Other Liability - Resident Assist. Fund	
					Check #: 0	
					PO/InvoiceTotal:	$496.00
					Vendor Total:	$496.00
Desiato Sand & Gravel Corp	B40782					
Check Group:						
TOPSOIL: MEADOW RD, FRENCH RD AND STOCK FOR UPCOMING PROJECTS		1	260222	23263	1005.043.4303.000000.57500.00000	$290.00
				8/28/2025	Road Repair - H.W.	
TOPSOIL: MEADOW RD, FRENCH RD AND STOCK FOR UPCOMING PROJECTS		1	260222	23269	1005.043.4303.000000.57500.00000	$290.00
				8/28/2025	Road Repair - H.W.	

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Voucher Batch Number: 1101 10/09/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TOPSOIL: MEADOW RD, FRENCH RD AND STOCK FOR UPCOMING PROJECTS		1	260222	23357 9/2/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	$232.00
TOPSOIL: MEADOW RD, FRENCH RD AND STOCK FOR UPCOMING PROJECTS		1	260222	23474 9/4/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	$232.00
TOPSOIL: MEADOW RD, FRENCH RD AND STOCK FOR UPCOMING PROJECTS		1	260222	23557 9/5/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	$174.00
					Check #: 0	
					PO/InvoiceTotal:	$1,218.00
					Vendor Total:	$1,218.00
EAST RIVER ENERGY						
Check Group:						
GAS - 1,407.90 GAL @2.672722 PER GAL		1	0	1102283 TWN 7/23/2025	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	$3,762.93
DIESEL - 1,858.20 GAL @2.591694 PER GAL		1	0	1105330 TWN 8/25/2025	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	$4,815.89
GAS - 1,439.50 GAL @2.672733 PER GAL		1	0	1105331 TWN 8/26/2025	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	$3,847.40
					Check #: 0	
					PO/InvoiceTotal:	$12,426.22
					Vendor Total:	$12,426.22
ELECTION SYSTEMS & SOFTWARE LLC						
Check Group:						
6206 MEMORY STICK		1	260525	CD2128977 9/12/2025	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	$143.08
4GB MEMORY STICK FOR TABULATOR		1	260525	CD2128977 9/12/2025	1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect.	$115.00
					Check #: 0	
					PO/InvoiceTotal:	$258.08

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Voucher Batch Number: 1101 10/09/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$258.08
ELIZABETH WATERS	T40861					
Check Group:						
57 MILES @ $0.70/MILE REIMBURSEMENT - CTCA FALL CONFERENCE IN WESTBROOK 9/17-9/19/25		1	0	MILEAGE 9/17-9/19/25 9/30/2025	1005.041.4141.000000.52910.00000 Mileage Stipend/Reimbursement	$39.90
					Check #: 0	
					PO/InvoiceTotal:	$39.90
					Vendor Total:	$39.90
England True Value Hardware						
Check Group:						
BLACK PAINT, FASTENERS, BUNGEE CORD, MAGNET PICK-UP TOOLS, TAPE MEASURE & MAILBOX POST INSTALL SUPPLIES		1	0	AUG 2025 - HWY DEPT 8/31/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$215.49
					Check #: 0	
					PO/InvoiceTotal:	$215.49
					Vendor Total:	$215.49
Eversource.						
Check Group:						
Electricity - FIRE DEPT #2007		1	0	#2007 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$680.08
Electricity - TWN HALL/COMMUNITY HALL #2014		1	0	#2014 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$548.76
Electricity - 98 NOTCH REAR #2020		1	0	#2020 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$718.35
Electricity - LIONS #2031		1	0	#2031 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$58.89

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Electricity - INP #2041		1	0	#2041 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$46.67
Electricity - LIBRARY #2045		1	0	#2045 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$789.29
Electricity - GAZEBO #2055		1	0	#2055 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$44.13
Electricity - 98 NOTCH SSS #2075		1	0	#2075 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$44.00
Electricity - RST #2086		1	0	#2086 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$305.11
Electricity - NRMC #2092		1	0	#2092 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$1,171.27
Electricity - BHF #4029		1	0	#4029 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$23.25
Electricity - BALLFIELD #4069		1	0	#4069 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$277.74
Electricity - HP #4071		1	0	#4071 8/21-9/22/25 9/24/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$83.23
Electricity - HIGH RIDGE FARM #5034		1	0	#5034 8/14-9/15/25 9/15/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$13.89
Electricity - BI-OP SHED #6034		1	0	#6034 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$45.40
Electricity - TENNIS COURTS #9098		1	0	#9098 8/20-9/19/25 9/19/2025	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	$232.50

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$5,082.56
					Vendor Total:	$5,082.56
FIREFIGHTERS CANCER RELIEF ACCOUNT						
Check Group:						
CT Firefighter Cancer Relief Fund - 2025 CONTRIBUTION FOR 15 MEMBERS		1	0	2025 CONTRIBUTION 9/9/2025	1005.042.4203.000000.58930.00000 CT Firefighter Cancer Relief Fund - Fire Comm	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
FREIGHTLINER OF HARTFORD, INC.	T1995					
Check Group:						
FUEL FILTERS		1	0	1154509 9/25/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$43.65
					Check #: 0	
					PO/InvoiceTotal:	$43.65
					Vendor Total:	$43.65
FRIENDS OF BOLTON LAKES INC	T40592					
Check Group:						
INP PAVILLION SECURITY DEPOSIT RELEASE - EVENT DATE 9/6/25		1	0	PAVILLION 9/6/25 9/17/2025	2970.000.0000.000000.25007.00000 Other Liabilities - Indian Notch Pavillion	$150.00
					Check #: 0	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
FRONTIER.						
Check Group:						
NRMC TELEPHONE #1243		1	0	#1243 9/17-10/16/25 9/17/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$523.84
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$523.84
					Vendor Total:	$523.84
GALASSO MATERIALS LLC						
Check Group:						
LEVELING, SURFACING, LIQUID ASPHALT, TACK COAT, CURBING & APRONS		1	260227	503542 7/11/2025	1005.043.4303.000000.57500.00000 Road Repair - H.W.	$188,809.49
					Check #: 0	
					PO/InvoiceTotal:	$188,809.49
Check Group:						
FINE MILLING - FRENCH RD		1	260524	503602 8/8/2025	2963.043.4303.000000.57500.00000 Town Aid Road Expenditures	$47,227.74
					Check #: 0	
					PO/InvoiceTotal:	$47,227.74
					Vendor Total:	$236,037.23
GLOBAL EQUIPMENT COMPANY INC.						
Check Group:						
FOLDING TABLE		2	260509	123654160 9/22/2025	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	$229.89
					Check #: 0	
					PO/InvoiceTotal:	$229.89
					Vendor Total:	$229.89
Grainger	B3131					
Check Group:						
BATHROOM PARTITIONS FOR INP		1	260391	803995950 9/19/2025	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	$2,437.13
					Check #: 0	
					PO/InvoiceTotal:	$2,437.13
					Vendor Total:	$2,437.13
HAIN MATERIALS	T1074					

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Check Group:						
TINKER POND DRAINAGE: 5-GAL EMULSION, CLASS 2 DRAINAGE SWALE & CLASS 2 HILL SECTION OF CURB/APRON/CURB DOWNHILL SIDE		1	260521	15486	1005.043.4303.000000.57500.00000	$1,213.32
				8/18/2025	Road Repair - H.W.	
					Check #: 0	
					PO/InvoiceTotal:	$1,213.32
					Vendor Total:	$1,213.32
Hartford Courant						
Check Group:						
LEGAL ADS FOR AUGUST TAXES		1	260504	123129543000	1005.041.4135.000000.55400.00000	$205.55
				9/30/2025	Advertising -Tax Coll.	
					Check #: 0	
					PO/InvoiceTotal:	$205.55
					Vendor Total:	$205.55
ICC	T7321					
Check Group:						
CODE COUNCIL MEMBERSHIP RENEWAL EFF. 8/28/25 - J RUPERT		1	0	Q15.000033635	1005.041.4107.000000.58100.00000	$170.00
				8/18/2025	Dues & Fees - Admin.	
					Check #: 0	
					PO/InvoiceTotal:	$170.00
					Vendor Total:	$170.00
IPREO LLC						
Check Group:						
Bond & Note Expense - ELECTRONIC DIST. OF POS/OS		1	0	92500878	1005.048.4899.000000.58330.00000	$750.00
				9/18/2025	Bond & Note Expense	
					Check #: 0	
					PO/InvoiceTotal:	$750.00
					Vendor Total:	$750.00
JAMES & ELAINE AGNEW						

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Check Group:						
HP SECURITY DEPOSIT REFUND - EVENT DATE 9/13/25		1	0	HP REFUND 9/13/25 9/16/2025	2990.000.0000.000000.25003.00000 Other Liability - Herrick Park Security Deposit	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
JEFFREY LAROUX JR						
Check Group:						
FIREFIGHTER I CLASS REIMBURSEMENT		1	260530	FFI REIMBURSEMEN T 9/16/2025	1005.042.4203.000000.53200.00000 Prof. Educational Training - Fire Comm.	$1,225.00
					Check #: 0	
					PO/InvoiceTotal:	$1,225.00
					Vendor Total:	$1,225.00
JOURNAL INQUIRER .						
Check Group:						
SUBSCRIPTION RENEWAL THROUGH 12/15/25		1	0	RENEW THRU 12/15/25 9/10/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$68.00
					Check #: 0	
					PO/InvoiceTotal:	$68.00
					Vendor Total:	$68.00
KAHN TRACTOR & EQUIPMENT, INC	B3892					
Check Group:						
2009 NEW HOLLAND TRACTOR: JOYSTICK SWITCHES		1	260221	IV71306 7/8/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$246.46
2009 NEW HOLLAND TRACTOR: AC CONDENSER		1	260221	IV72291 8/15/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	$563.10
					Check #: 0	
					PO/InvoiceTotal:	$809.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$809.56
KATHRYN CANNON						
Check Group:						
CLERK - 9/10/25 PLANNING & ZONING MEETING		1	0	9/10/25 CLERK 9/16/2025	1005.041.4153.000000.53100.00000 Official/Admin Services - Planning & Zoning	$75.00
CLERK - 9/23/25 BOARD OF SELECTMEN MEETING		1	0	9/23/25 CLERK 9/24/2025	1005.041.4107.000000.53100.00000 Official/Administrative Services - Admin.	$75.00
CLERK - 9/4/25 CONSERVATION COMMISSION MEETING		1	0	9/4/25 CLERK 9/16/2025	1005.045.4599.000000.53100.00000 Official/Admin Services	$125.00
CLERK - 9/8/25 HERITAGE FARM MEETING		1	0	9/8/25 CLERK 9/16/2025	1005.041.4107.000000.53100.00000 Official/Administrative Services - Admin.	$100.00
CLERK - 9/9/25 BOARD OF SELECTMEN MEETING		1	0	9/9/25 CLERK 9/16/2025	1005.041.4107.000000.53100.00000 Official/Administrative Services - Admin.	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
MARK NYSTROM						
Check Group:						
REIMBURSEMENT - AT HOME PURCHASE OF 2 PATIO UMBRELLAS		1	0	AT HOME 9/14/25 9/20/2025	2863.000.0000.000000.20799.05210 Impro. Patron's Exp-Hartford Foundatin Grant	$111.46
REIMBURSEMENT - AT HOME PURCHASE OF 2 PATIO UMBRELLAS		1	0	AT HOME 9/14/25 9/20/2025	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	$8.52
					Check #: 0	
					PO/InvoiceTotal:	$119.98
					Vendor Total:	$119.98
MARY JOHNSTON						
Check Group:						
CLERK - 9/18/25 FINANCE COMMITTEE MEETING		1	0	9/18/25 CLERK 9/24/2025	1005.041.4115.000000.53100.00000 Official/Admin Services - BOF	$100.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CLERK - 9/23/25 INLAND WETLANDS MEETING		1	0	9/23/25 CLERK 9/24/2025	1005.041.4163.000000.53100.00000 Official/Admin Services-Inland/Wetland	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
MCNEIL & COMPANY, INC						
Check Group:						
FY 25/26 COMMERCIAL POLICY RENEWAL: 2nd INSTALLMENT		1	0	7984225 9/2/2025	1005.041.4157.000000.55200.00000 Property & Liability Insurance	$5,290.00
FY 25/26 INLAND MARINE POLICY RENEWAL: 2nd INSTALLMENT		1	0	7984225 9/2/2025	1005.041.4157.000000.55200.00000 Property & Liability Insurance	$4,018.00
FY 25/26 UMBRELLA POLICY RENEWAL: 2nd INSTALLMENT		1	0	7984225 9/2/2025	1005.041.4157.000000.55200.00000 Property & Liability Insurance	$1,003.00
FY 25/26 ACCIDENT & HEALTH POLICY RENEWAL: 2nd INSTALLMENT		1	0	7984225 9/2/2025	1005.041.4157.000000.55200.00000 Property & Liability Insurance	$452.25
					Check #: 0	
					PO/InvoiceTotal:	$10,763.25
					Vendor Total:	$10,763.25
MICHELLE GRIFFIS						
Check Group:						
"CT WINERIES" PROGRAM LEADER 10/30/25		1	260526	413 9/4/2025	1005.045.4501.000000.53400.00000 Other Professional Services - Librar.	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
MIDWEST TAPE	T29773					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
17 DVDs		1	260317	507768042	1005.045.4501.000000.56400.00000	$451.33
				9/19/2025	Library Materials - Libr.	
					Check #: 0	
					PO/InvoiceTotal:	$451.33
					Vendor Total:	$451.33
MUNICIPAL EMERGENCY SERVICES						
Check Group:						
6 AV-3000 HT MASK COVERS		1	260356	IN2347251	1005.042.4203.000000.56930.00000	$368.80
				9/26/2025	Uniforms & Supplies - Fire Comm.	
					Check #: 0	
					PO/InvoiceTotal:	$368.80
					Vendor Total:	$368.80
NAPA AUTO PARTS						
Check Group:						
OIL FILTERS, OIL, BRAKE PARTS CLEANER & BLISTER PACK CAPSULES		1	0	416402	1005.043.4303.000000.56100.00000	$133.20
				9/25/2025	Repair & Maintenance Supplies - H.W.	
EXHAUST MANIFOLD GASKET SET & PIPE GASKET		1	0	416461	1005.043.4303.000000.56100.00000	$72.78
				9/25/2025	Repair & Maintenance Supplies - H.W.	
					Check #: 0	
					PO/InvoiceTotal:	$205.98
					Vendor Total:	$205.98
NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
SELECTMAN'S OFFICE: GENERAL CONSULTATION		1	0	101610	1005.041.4107.000000.53300.00000	$688.50
				9/18/2025	Professional/Tech Services - Admin.	
SELECTMAN'S OFFICE: HERRICK PARK SOCCER FIELD		1	0	101611	1005.041.4107.000000.53300.00000	$1,377.00
				9/18/2025	Professional/Tech Services - Admin.	
0963-0048 LORI RD DRAINAGE: STUDY		1	0	101612	1005.041.4107.000000.53300.00000	$1,049.80
				9/18/2025	Professional/Tech Services - Admin.	

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0963-0053 TOWN CENTER SSDS: FINAL DESIGN		1	0	101613 9/18/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$2,041.91
0963-0054 BARGER PROPERTY DRAINAGE: FINAL DESIGN		1	0	101614 9/18/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$1,189.16
1065-0003 LAUREL WOOD LN SUBDIVISION: REVIEW		1	0	101626 9/18/2025	2988.041.4151.415145.25000.00000 Laurel Wood Lane	$229.50
1257-0001 LOTCIP SIDEWALK DESIGN: PRELIM DESIGN/DEVELOPMENT, FINAL DESIGN & CONTRACT DOCS		1	0	101641 9/18/2025	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	$3,790.47
					Check #: 0	
					PO/InvoiceTotal:	$10,366.34
					Vendor Total:	$10,366.34
Novus Insight, Inc						
Check Group:						
NEW COMPUTERS FOR WINDOWS 11 UPGRADES		1	260448	24204 9/22/2025	1005.041.4107.000000.57300.00000 Equipment - Admin.	$8,719.33
					Check #: 0	
					PO/InvoiceTotal:	$8,719.33
					Vendor Total:	$8,719.33
OVERHEAD DOOR CO. OF HARTFORD, INC.	T2049					
Check Group:						
OVERHEAD DOOR REPAIRS AT FIRE DEPT		1	260532	517961 9/18/2025	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	$5,647.34
					Check #: 0	
					PO/InvoiceTotal:	$5,647.34
					Vendor Total:	$5,647.34
PATRICE L CARSON						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TOWN PLANNER CONTRACTED SERVICES 9/15-9/28/25		1	260137	PERIOD 9/15-9/28/25 / 9/28/2025	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	$4,050.00
					Check #: 0	
					PO/InvoiceTotal:	$4,050.00
					Vendor Total:	$4,050.00
QUALITY DATA SERVICE INC.	T1137					
Check Group:						
FINAL POSTED RATE BOOK		1	260507	2019-31790 / 9/8/2025	1005.041.4135.000000.55500.00000 Printing & Binding -Tax Coll.	$390.00
					Check #: 0	
					PO/InvoiceTotal:	$390.00
					Vendor Total:	$390.00
STAMFORD WRECKING COMPANY						
Check Group:						
DEMOLITION & RECONSTRUCTION AT NRMC - 104 NOTCH RD		1	260164	1563-07 / 8/31/2025	2824.000.0000.000000.25810.00000 Other Liabilities - ARPA Funds	$123,286.24
DEMOLITION & RECONSTRUCTION AT NRMC - 104 NOTCH RD		1	260164	1563-08 / 9/30/2025	2824.000.0000.000000.25810.00000 Other Liabilities - ARPA Funds	$116,137.50
					Check #: 0	
					PO/InvoiceTotal:	$239,423.74
					Vendor Total:	$239,423.74
STANDARD INSURANCE COMPANY.						
Check Group:						
TOWN LIFE INSURANCE - OCT 2025		1	0	10807759 / 9/15/2025	1005.041.4141.000000.52100.00000 Life Insurance - Empl. Bene	$180.34
					Check #: 0	
					PO/InvoiceTotal:	$180.34
					Vendor Total:	$180.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TAKEUCHI FINANCIAL SERVICES						
Check Group:						
EXCAVATOR PAYMENT: OCT-DEC 2025		1	0	9496181 9/11/2025	2960.049.4901.000000.25704.00000 Other Liabilities - BOS Equipment Repl/Repairs	$10,076.02
					Check #: 0	
					PO/InvoiceTotal:	$10,076.02
					Vendor Total:	$10,076.02
TAXSERV CAPITAL SERVICES LLC						
Check Group:						
8/13/25 COLLECTION FEES		1	0	BOLTON #03 8/18/2025	1005.041.4135.000000.56120.00000 Office Oper. Supplies - Tax Coll.	$169.94
					Check #: 0	
					PO/InvoiceTotal:	$169.94
					Vendor Total:	$169.94
THE BOSTON GLOBE						
Check Group:						
NEWSPAPER SUBSCRIPTION RENEWAL THROUGH 10/25/25		1	0	RENEW THRU 10/25/25 9/15/2025	1005.045.4501.000000.56400.00000 Library Materials - Libr.	$33.90
					Check #: 0	
					PO/InvoiceTotal:	$33.90
					Vendor Total:	$33.90
TOLLAND COUNTY TOWN CLERKS ASSOC.						
Check Group:						
9/3/25 TCTCA DINNER MEETING FEE - E WATERS & C CHMIELOWIEC		1	0	2-25-Bol 9/23/2025	1005.041.4147.000000.53200.00000 Prof. Educational Training - Town Clerk	$77.60
					Check #: 0	
					PO/InvoiceTotal:	$77.60
					Vendor Total:	$77.60
TOWN OF BOLTON.						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
LPC Grant/Amplify: PREVENTION COUNCIL 2025 SCARECROW CONTEST ENTRY		1	0	2025 SCARECROW 9/17/2025	2822.044.4401.000000.20779.05164 LPC Grant/Amplify	$20.00
					Check #: 0	
					PO/InvoiceTotal:	$20.00
					Vendor Total:	$20.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
MONTHLY ZEO SERVICES - SEPT 2025		1	260049	012_2025_09 9/30/2025	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	$2,100.00
					Check #: 0	
					PO/InvoiceTotal:	$2,100.00
					Vendor Total:	$2,100.00
UNIVERSITY OF CONNECTICUT .						
Check Group:						
5/7/25 ROADMASTER REQUIRED ASPHALT TRAINING - A GOLDEN		1	0	EVN-15050 4/24/2025	1005.043.4303.000000.53200.00000 Professional Ed. Training - H. W.	$100.00
10/7/25 "ALL ABOUT ASPHALT" TRAINING REGISTRATION - A GOLDEN		1	0	EVN-15797 9/24/2025	1005.043.4303.000000.53200.00000 Professional Ed. Training - H. W.	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
USA Mechanical & Energy Services, LLC						
Check Group:						
BCS ENERGY MANAGEMENT SYSTEM UPGRADES AS PER QUOTE DATED 8/8/25		1	260533	241429 8/15/2025	2960.049.4901.000000.25753.00000 Other Liabilities - Phase II Energy Mgmt System	$71,330.78
					Check #: 0	
					PO/InvoiceTotal:	$71,330.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$71,330.78
Verizon Wireless						
Check Group:						
FIRE DEPT CELL PHONE		1	0	6122823511 9/7/2025	1005.042.4203.000000.55300.00000 Communications - Fire Comm.	$135.70
TOWN TELEPHONE - TWN HALL #4985		1	0	6123881424 9/19/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$38.13
SENIOR CTR PHONE - LINE 1 #1130		1	0	6123881424 9/19/2025	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	$18.61
TOWN TELEPHONE - HWY DEPT #7775		1	0	6123881424 9/19/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$38.13
TOWN TELEPHONE - TWN ADMIN #9129		1	0	6123881424 9/19/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$38.13
TOWN TELEPHONE - J RUPERT #3386		1	0	6123881424 9/19/2025	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	$50.56
SENIOR CTR PHONE - LINE 2 #5383		1	0	6123881424 9/19/2025	1005.044.4427.000000.55300.00000 Telephone - Sen. Serv.	$18.61
					Check #: 0	
					PO/InvoiceTotal:	$337.87
					Vendor Total:	$337.87
Village Spring Distributor Llc	T1169					
Check Group:						
WATER		1	0	175555 - FIRE DEPT 8/13/2025	1005.042.4203.000000.56300.00000 Other Supplies - Fire Comm.	$123.85
WATER		1	0	176025 - TOWN GARAGE 9/9/2025	1005.043.4303.000000.56010.00000 Supplies - H. W.	$17.90
					Check #: 0	
					PO/InvoiceTotal:	$141.75
					Vendor Total:	$141.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
W.B. Mason, Co., Inc.	B3049					
Check Group:						
COLORED PAPER PACKS		1	0	256850781 9/15/2025	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	$129.96
RED LEGAL COLORED PAPER		1	0	256880296 9/16/2025	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	$27.99
					Check #: 0	
					PO/InvoiceTotal:	$157.95
					Vendor Total:	$157.95
WECARE DENALI LLC						
Check Group:						
STUMPS & YARDWASTE		1	260510	INVELTN103083 9/15/2025	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	$480.00
					Check #: 0	
					PO/InvoiceTotal:	$480.00
					Vendor Total:	$480.00
WILLIAMS SCOTSMAN INC						
Check Group:						
MODULAR BUILDING RENTAL 9/22-10/19/25		1	0	9024633747 9/22/2025	2960.049.4901.000000.25744.00000 Other Liabilities-Modular Offices	$3,641.79
					Check #: 0	
					PO/InvoiceTotal:	$3,641.79
					Vendor Total:	$3,641.79
					Grand Total:	$745,654.66

End of Report