

Reimbursement Form

Please fill out the below form completely

Date 01.07.2025

Account Number _____

Employee's Name Brett Turner

Supervisor's Approval A. F. Hobbler

Other Approvals
(if necessary) _____

What to do with Pick up @ finance.

Check once printed _____

| Description of Purchase | Amount |
|------------------------------------|-----------------|
| <u>New pair of boots for work.</u> | <u>\$186.09</u> |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| Total | <u>\$186.09</u> |

| Treasurer Use Only | | |
|-----------------------|--------------|------------|
| Check Number _____ | Amount _____ | Date _____ |
| Budget Category _____ | | |

09/28/2024 \$ [REDACTED] DEERFIELD IL
payment
09/16/2024 \$186.09 MICKEY FINN STORES BERLIN CT
purchase
09/19/2024 [REDACTED] NEWINGTON CT
purchase
09/19/2024 [REDACTED] NEWINGNEWINGTON CT
purchase
09/19/2024 [REDACTED] NEWINGTON CT
purchase
09/19/2024 [REDACTED] [REDACTED] NEWINGTON CT
purchase
10/03/2024 [REDACTED] INTEREST CHARGE ON PURCHASES
interest charged
10/03/2024 \$0.00 INTEREST CHARGE ON CASH ADVANCES
interest charged

Brett Turner Visa Ending 7586 October Statement

| | | | |
|----------------------------|-----------------|-----------------|-------|
| DATE | 09/16/2024 | TIME | 16:13 |
| | | | MON |
| ACCESSORY T1 | | \$4.99 | |
| SAFETY SHOE T1 | | \$169.99 | |
| SUBTOTAL | | 174.98 | |
| | ITEMS 2.00 | | |
| TAX1 AMT | | \$11.11 | |
| TOTAL | | \$186.09 | |
| VISA/MC | | \$186.09 | |
| | * ORDER# 0152 * | | |
| NO.000052 REG01 1 EMPLOYEE | | TIME | 16:13 |
| DATE | 09/16/2024 | | MON |

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1271 01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Date Account Amount

ACTIVE 911, INC

Check Group:

ALERTING SUBSCRIPTION - 50 UNITS

| | | | | |
|---|--------|------------|----------------------------------|----------|
| 1 | 250250 | 602448 | 1005.042.4203.000000.55300.00000 | \$787.50 |
| | | 12/27/2024 | Communications - Fire Comm. | |

Check #: 0

PO/Invoice Total: \$787.50

Vendor Total: \$787.50

ADVANCED BENEFIT STRATEGIES

Check Group:

PARTICIPATION - DEC 2024

| | | | | |
|---|---|----------|-------------------------------------|---------|
| 1 | 0 | 2501672 | 1005.041.4141.000000.52010.00000 | \$66.92 |
| | | 1/2/2025 | Insurance Admin. Fees - Empl. Bene. | |

Check #: 0

PO/Invoice Total: \$66.92

Vendor Total: \$66.92

B.T. LINDSAY & CO., INC.

Check Group:

HVAC REPAIR AT TOWN GARAGE - NEW GAS VALVE
AND NEW FAN MOTOR

| | | | | |
|---|--------|----------|--|------------|
| 1 | 250960 | 14481 | 1005.043.4399.000000.54300.00000 | \$2,346.64 |
| | | 1/8/2025 | Repair & Maint. Services - Town Build. Oper. | |

Check #: 0

PO/Invoice Total: \$2,346.64

Vendor Total: \$2,346.64

BAKER & TAYLOR

Check Group:

2 BOOKS

| | | | | |
|---|--------|------------|----------------------------------|---------|
| 1 | 250332 | 5019286507 | 1005.045.4501.000000.56400.00000 | \$27.27 |
| | | 1/8/2025 | Library Materials - Libr. | |

Check #: 0

PO/Invoice Total: \$27.27

Vendor Total: \$27.27

Becker Construction Co.

T1333

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1271 01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|-----|--------|---|--|----------|
| Check Group: | | | | | |
| 3/4" PROCESSED AGGREGATE | 1 | 251054 | 39762 9/30/2024 | 1005.043.4303.000000.57500.00000 Road Repair - H.W. | \$575.95 |
| 3/4" WASHED GREY STONE | 1 | 251054 | 39762 9/30/2024 | 1005.043.4303.000000.57500.00000 Road Repair - H.W. | \$198.60 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$774.55 |
| Vendor Total: | | | | | \$774.55 |
| Check Group: | | | | | |
| BERNICE DIXON | | | | | |
| Check Group: | | | | | |
| CT FIRE CHIEFS AND FIRE MARSHAL - RH OCT | 1 | 0 | REIMB MEETINGS&BAN QU 12/27/2024 | 1005.042.4203.000000.58100.00000 Dues & Fees - Fire Comm. | \$45.00 |
| CT FIRE CHIEFS AND FIRE MARSHAL - COV NOV | 1 | 0 | REIMB MEETINGS&BAN QU 12/27/2024 | 1005.043.4303.000000.58100.00000 Dues & Fees - H. W. | \$45.00 |
| CT FIRE CHIEFS AND FIRE MARSHAL - STATE FIRE MARSHAL BANQUET | 1 | 0 | REIMB MEETINGS&BAN QU 12/27/2024 | 1005.043.4303.000000.58100.00000 Dues & Fees - H. W. | \$140.00 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$230.00 |
| Vendor Total: | | | | | \$230.00 |
| Check Group: | | | | | |
| BRETT TURNER | | | | | |
| Check Group: | | | | | |
| NEW PAIR BOOTS FOR WORK | 1 | 0 | REIMB BOOTS FY25 1/7/2025 | 1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W. | \$169.99 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$169.99 |
| Vendor Total: | | | | | \$169.99 |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Voucher Batch Number: 1271

01/30/2025

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

BRIAN NYBERG

Check Group:

BASKETBALL REFEREE 1/4/25 10:45AM, 11:45AM, 12:45PM, 1:45PM, 2:45PM & 3:45PM

REFEREE 1/4/25 2970.045.4503.300103.53400.00000

1/1/4/2025 Youth Basketball - Other Professional Serv.

\$270.00

Check #: 0

PO/InvoiceTotal: \$270.00

BRODART CO.

T1259

Check Group:

6 BOOKS

1 250335 1005.045.4501.000000.56400.00000

1/6/2025 Library Materials - Libr.

\$79.69

Check #: 0

PO/InvoiceTotal: \$79.69

CAAO .

Check Group:

ANNUAL DUES - ASSESSOR (FISHMAN)

1 0 4156 1005.041.4131.000000.58100.00000

1/3/2025 Dues & Fees - Assess.

\$90.00

ANNUAL DUES - ASST TO THE ASSESSOR (JOHNSON)

1 0 4224 1005.041.4131.000000.58100.00000

1/3/2025 Dues & Fees - Assess.

\$90.00

Check #: 0

PO/InvoiceTotal: \$180.00

CCM

Check Group:

CCMO RECERT - BUSHNELL

1 0 38362 1005.044.4427.000000.58100.00000

1/1/2025 Dues & Fees - Sen. Serv.

\$50.00

CCMO RECERT - CONCATELLI

1 0 38369 1005.044.4427.000000.58100.00000

1/1/2025 Dues & Fees - Sen. Serv.

\$50.00

Check #: 0

PO/InvoiceTotal: \$180.00

Vendor Total: \$180.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|-----|--------|----------------------------------|--|------------|
| COMCAST. | | | | | |
| Check Group: | | | | | |
| | 1 | 0 | #3962 1/12-2/11/25 | 1005.043.4399.000000.55300.00000 | \$100.00 |
| | | | 1/5/2025 | Communications - Town Building Oper. | \$100.00 |
| | | | | Check #: 0 | |
| CONNECTICUT CHAPTER OF IAAO | | | | | |
| Check Group: | | | | | |
| | 1 | 0 | ANNUAL DUES 2025 1/23/2025 | 1005.041.4131.000000.58100.00000 | \$50.00 |
| | | | | Dues & Fees - Assess. | |
| | | | | Check #: 0 | |
| CONNECTICUT OCCUPATIONAL MEDICINE PARTNE | | | | | |
| Check Group: | | | | | |
| | 1 | 250249 | 266998 | 1005.042.4203.000000.53400.00000 | \$1,097.53 |
| | | | 12/24/2024 | Other Professional Services - Fire Comm. | |
| | | | | Check #: 0 | |
| DELTA MEDICAL, INC. | | | | | |
| Check Group: | | | | | |
| | 2 | 251045 | 65651 10/18/2024 | 1005.042.4203.000000.56900.00000 | \$78.10 |
| | | | | Medical Supplies - Fire Comm. | |
| | | | | Check #: 0 | |

PO/InvoiceTotal: \$100.00

Vendor Total: \$100.00

PO/InvoiceTotal: \$128.40

Vendor Total: \$128.40

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

PO/InvoiceTotal: \$1,097.53

Vendor Total: \$1,097.53

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|-----|--------|---------------------------|--|------------|
| 6 MEDICAL OXYGEN REFILLS, 6 HYDROSTATIC TESTS | 1 | 251045 | 66652 12/31/2024 | 1005.042.4203.000000.56900.00000 Medical Supplies - Fire Comm. | \$299.80 |
| Check #: 0 | | | | | |
| PO/Invoice Total: | | | | | \$377.90 |
| Vendor Total: | | | | | \$377.90 |
| EAST HAMPTON AUTO PARTS INC | | | | | |
| Check Group: | | | | | |
| TRAILER COUPLER STRAIGHT TONGUE | 1 | 0 | 886339 1/8/2025 | 1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W. | \$44.07 |
| BRAKE PADS 2019 FORD TRANSIT | 1 | 0 | 886951 1/14/2025 | 1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W. | \$39.99 |
| Check #: 0 | | | | | |
| PO/Invoice Total: | | | | | \$84.06 |
| Vendor Total: | | | | | \$84.06 |
| EAST RIVER ENERGY | | | | | |
| Check Group: | | | | | |
| DIESEL - 412.5 GAL @ \$2.512803 PER GAL | 1 | 0 | 1079442 TWN 12/24/2024 | 1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W. | \$1,036.53 |
| ETHANOL - 1061.1 GAL @ \$2.601895 PER GAL | 1 | 0 | 1079443 TWN 12/25/2024 | 1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W. | \$2,760.87 |
| Check #: 0 | | | | | |
| PO/Invoice Total: | | | | | \$3,797.40 |
| Vendor Total: | | | | | \$3,797.40 |
| ELECTRONIC MEASUREMENT LABS., INC. | | | | | |
| Check Group: T3285 | | | | | |
| GAS METER CALIBRATIONS | 1 | 250247 | 65043 1/2/2025 | 1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm. | \$145.06 |
| Check #: 0 | | | | | |
| PO/Invoice Total: | | | | | \$145.06 |
| Vendor Total: | | | | | \$145.06 |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

EQUIPMENT SPECIALISTS

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|-----|--------|--------------------------|--|------------|
| Check Group: | | | | | |
| STOVER, BUSHING, COLLAR, FLAIL, ETC | 1 | 0 | Q19645 12/27/2024 | 1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W. | \$81.10 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$81.10 |
| Check Group: | | | | | |
| JIC HYDRAULIC FITTINGS: STOCK FEM JIC | 1 | 251056 | 59306 12/27/2024 | 1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W. | \$24.33 |
| FEM JIC | 1 | 251056 | 59306 12/27/2024 | 1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W. | \$15.70 |
| 3/4" JIC | 1 | 251056 | 59306 12/27/2024 | 1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W. | \$68.34 |
| TRUCK #02 LED HEADLIGHT REPLACEMENT (SOLD AS A PAIR) | 1 | 251056 | 59350 1/3/2025 | 1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W. | \$734.74 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$843.11 |
| Vendor Total: | | | | | \$924.21 |
| Check Group: | | | | | |
| FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV | | T24628 | | | |
| EMPLOYEE ALCOHOL/DRUG TESTING | 1 | 0 | 2500442412 12/31/2024 | 1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin. | \$173.78 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$173.78 |
| Vendor Total: | | | | | \$173.78 |
| Check Group: | | | | | |
| TRUCK #03 HYDRAULIC SYSTEM OVERHAUL (SS) | 1 | 251055 | 980659-001 9/20/2024 | 1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W. | \$1,102.25 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$1,102.25 |
| Vendor Total: | | | | | \$1,102.25 |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|-----|--------|-------------------------------|--|------------|
| <p>Freightliner of Hartford, Inc. T1995</p> <p>Check Group:</p> <p>TRUCK #02 INTO SHOP 12.13.24 CEL:DEF CIRCUIT VOLTAGE IRREGULARITY. PICKED UP 12.18.24 POWER D-RATE FIXED. NO CEL. BROKEN WIRE LOOM OVER TRANS COLLECTS GRIT & REG OPERATIONAL VIBRATION = WIRE INSULATION BREAKDOWN. WE KNOW WHERE TO LOOK NEXT TIME</p> | | | | | |
| | 1 | 251051 | 130447 | 1005.043.4303.000000.54300.00000 | \$1,355.18 |
| | | | 12/21/2024 | Repairs & Maintenance Services - H.W. | \$1,355.18 |
| | | | | Check #: 0 | |
| <p>FRONTIER.</p> <p>Check Group:</p> | | | | | |
| | 1 | 0 | #0022 1/1-1/31/25 1/1/2025 | 1005.043.4399.000000.55300.00000 Communications - Town Building Oper. | \$69.03 |
| | 1 | 0 | #0022 1/1-1/31/25 1/1/2025 | 1005.043.4399.000000.55300.00000 Communications - Town Building Oper. | \$224.10 |
| | 1 | 0 | #0022 1/1-1/31/25 1/1/2025 | 1005.043.4399.000000.55300.00000 Communications - Town Building Oper. | \$95.60 |
| | 1 | 0 | #0022 1/1-1/31/25 1/1/2025 | 1005.043.4399.000000.55300.00000 Communications - Town Building Oper. | \$224.18 |
| | 1 | 0 | #0022 1/1-1/31/25 1/1/2025 | 1005.043.4399.000000.55300.00000 Communications - Town Building Oper. | \$125.20 |
| | 1 | 0 | #0022 1/1-1/31/25 1/1/2025 | 1005.043.4399.000000.55300.00000 Communications - Town Building Oper. | \$126.63 |
| | 1 | 0 | #0022 1/1-1/31/25 1/1/2025 | 1005.043.4399.000000.55300.00000 Communications - Town Building Oper. | \$520.05 |
| | 1 | 0 | #0022 1/1-1/31/25 1/1/2025 | 1005.043.4399.000000.55300.00000 Communications - Town Building Oper. | \$35.24 |
| <p>PO/Invoice Total: \$1,102.25</p> <p>Vendor Total: \$1,102.25</p> | | | | | |
| <p>PO/Invoice Total: \$1,355.18</p> <p>Vendor Total: \$1,355.18</p> | | | | | |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|-----|--------|------------------------|--------------------------------------|------------|
| RST TELEPHONE #0933 | 1 | 0 | #0933 12/27-1/26/25 | 1005.043.4399.000000.55300.00000 | \$95.78 |
| 2nd RST TELEPHONE #6060 | 1 | 0 | 12/27/2024 | Communications - Town Building Oper. | |
| HP TELEPHONE #6926 | 1 | 0 | #6060 1/1-1/31/25 | 1005.043.4399.000000.55300.00000 | \$83.27 |
| | | | 1/1/2025 | Communications - Town Building Oper. | |
| | | | #6926 1/7-2/6/25 | 1005.043.4399.000000.55300.00000 | \$299.24 |
| | | | 1/7/2025 | Communications - Town Building Oper. | |
| Check #: 0 | | | | PO/Invoice Total: | \$1,898.32 |
| Vendor Total: | | | | | \$1,898.32 |
| Grainger | | | | | |
| Check Group: | | | | | |
| SDS BINDER | 1 | 0 | 9366488881 | 1005.043.4303.000000.56100.00000 | \$29.69 |
| | | | 1/9/2025 | Repair & Maintenance Supplies - H.W. | |
| Check #: 0 | | | | PO/Invoice Total: | \$29.69 |
| Vendor Total: | | | | | \$29.69 |
| HALLORAN & SAGE LLP | | | | | |
| Check Group: | | | | | |
| Legal Services - GENERAL LEGAL - DEC 2024 | 1 | 0 | 11458171 | 1005.041.4107.000000.53020.00000 | \$160.00 |
| | | | 1/9/2025 | Legal Services - Admin. | |
| Legal Services - JOHN LARAIA, TRUSTEE V. LAURA THWEATT - DEC 2024 | 1 | 0 | 11458172 | 1005.041.4107.000000.53020.00000 | \$112.50 |
| | | | 1/9/2025 | Legal Services - Admin. | |
| Legal Services - PERSONNEL MATTERS - DEC 2024 | 1 | 0 | 11458173 | 1005.041.4107.000000.53020.00000 | \$560.00 |
| | | | 1/9/2025 | Legal Services - Admin. | |
| Legal Services - FOIA MATTERS - NOV & DEC 2024 | 1 | 0 | 11458174 | 1005.041.4107.000000.53020.00000 | \$620.00 |
| | | | 1/9/2025 | Legal Services - Admin. | |
| Legal Services - ORDINANCES - DEC 2024 | 1 | 0 | 11458175 | 1005.041.4107.000000.53020.00000 | \$660.00 |
| | | | 1/9/2025 | Legal Services - Admin. | |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|-----|--------|----------------------|--|------------|
| Legal Services - MIDDLE SCHOOL DEMO CONTRACT - DEC 2024 | 1 | 0 | 11458176 | 1005.041.4107.000000.53020.00000 | \$760.00 |
| | | | 1/9/2025 | Legal Services - Admin. | |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$2,872.50 |
| | | | | Vendor Total: | \$2,872.50 |
| HARTFORD AREA ASSESSORS ASSOC Check Group: | | T35022 | | | |
| ANNUAL DUES - ASSESSOR & ASST TO THE ASSESSOR | 1 | 0 | DUES 2025 | 1005.041.4131.000000.58100.00000 | \$40.00 |
| | | | 1/16/2025 | Dues & Fees - Assess. | |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$40.00 |
| | | | | Vendor Total: | \$40.00 |
| HARTFORD COURANT Check Group: | | | | | |
| PZC LEGAL NOTICE - PUBLISHED 11/29/24 & 12/06/24 | 1 | 0 | 107311249000 | 1005.041.4107.000000.55400.00000 | \$137.76 |
| | | | 12/31/2024 | Advertising - Admin. | |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$137.76 |
| | | | | Vendor Total: | \$137.76 |
| HEDGES AND HEDGES LTD Check Group: | | | | | |
| RESERVE FOR ADDITIONAL CALENDARS IF NEEDED | 1 | 250714 | 35136 | 2873.000.0000.000000.25202.00000 | \$255.80 |
| | | | 1/6/2025 | Other Liability - Conservation Activity Fund | |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$255.80 |
| | | | | Vendor Total: | \$255.80 |

Highland Park Market
Check Group:

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1271 01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|-----|--------|----------------------|--|------------|
| | | | | 1005.044.4427.000000.56010.00000 | \$3.49 |
| | | | | Supplies - Sen. Serv. | |
| | | | | 1005.044.4427.000000.56010.00000 | \$3.49 |
| | | | | Supplies - Sen. Serv. | |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$6.98 |
| Vendor Total: | | | | | \$6.98 |
| HOME DEPOT CREDIT SERVICES . | | | | | |
| Check Group: | | | | | |
| | | | | 1005.044.4427.000000.56010.00000 | \$179.00 |
| | | | | Supplies - Sen. Serv. | |
| | | | | 1005.043.4399.000000.56100.00000 | \$9.98 |
| | | | | Supplies - Town Building Oper. | |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$188.98 |
| Vendor Total: | | | | | \$188.98 |
| HOMESTEAD COMFORT | | | | | |
| Check Group: | | | | | |
| | | | | 1005.043.4399.000000.54300.00000 | \$99.00 |
| | | | | Repair & Maint. Services - Town Build. Oper. | |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$99.00 |
| REPLACE MIXING VALVE AT FIRE DEPT | | | | | |
| | | | | 1005.043.4399.000000.54300.00000 | \$3,580.31 |
| | | | | Repair & Maint. Services - Town Build. Oper. | |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$3,580.31 |
| Vendor Total: | | | | | \$3,679.31 |
| IAAO | | | | | |
| Check Group: | | | | | |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name

Description

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|-----|--------|-----------------------|--|----------------------------|
| IAAO WEBINAR - COMPARING SOLD & UNSOLD PROPERTIES WEBINAR | 1 | 0 | 0000443 11/27/2024 | 1005.041.4131.000000.53200.00000 Prof. Educational Training - Assess. | \$55.00 |
| Check #: 0 | | | | | PO/Invoice Total: \$55.00 |
| Vendor Total: \$55.00 | | | | | |
| INCLUSION SOLUTIONS, LLC | | | | | |
| Check Group: | | | | | |
| SHIPPING COSTS FOR ROV SUPPLIES | 1 | 0 | 151821 1/8/2025 | 1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect. | \$106.27 |
| Check #: 0 | | | | | PO/Invoice Total: \$106.27 |
| INTERSTATE REFRIGERANT RECOVERY, INC. T3414 | | | | | |
| Check Group: | | | | | |
| 2-SIDED STAND-UP SIGNS, EXPRESS VOTE TROLLEY & 5 BLUE BALLOT RETURN BAGS | 1 | 250977 | 151800 12/31/2024 | 2822.000.0000.000000.20797.00000 Early Voting Grant | \$341.61 |
| 2-SIDED STAND-UP SIGNS, EXPRESS VOTE TROLLEY & 5 BLUE BALLOT RETURN BAGS | 1 | 250977 | 151800 12/31/2024 | 1005.041.4197.000000.56120.00000 Office Oper. Supplies - Elect. | \$2.39 |
| Check #: 0 | | | | | PO/Invoice Total: \$344.00 |
| Vendor Total: \$450.27 | | | | | |
| J & S RADIO SALES INC. T1794 | | | | | |
| Check Group: | | | | | |
| REMOVAL OF FREON FROM A/Cs AND REFRIGERATORS AT RECYCLE CENTER | 1 | 251029 | 4819 1/16/2025 | 1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv. | \$700.00 |
| Check #: 0 | | | | | PO/Invoice Total: \$700.00 |
| Vendor Total: \$700.00 | | | | | |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Date | Account | Amount |
|---|-----|--------|-----------------------|---|----------|
| CONVERT AND BUILD RADIOS & ANTENNA CABLES FOR JTV134 | 1 | 250155 | 35083 | 1005.042.4203.000000.57300.00000 | \$664.51 |
| | | | 1/2/2025 | Equipment - Fire Comm. | |
| | | | | Check #: 0 | |
| | | | | PO/Invoice Total: | \$664.51 |
| | | | | Vendor Total: | \$664.51 |
| JAMES E THORN | | | | | |
| Check Group: | | | | | |
| BASKETBALL REFEREE 1/10/25 7PM | 1 | 0 | REFEREE 1/10/25 | 2970.045.4503.300103.53400.00000 | \$55.00 |
| | | | 1/14/2025 | Youth Basketball - Other Professional Serv. | |
| | | | | Check #: 0 | |
| | | | | PO/Invoice Total: | \$55.00 |
| | | | | Vendor Total: | \$55.00 |
| JOHYN A RILEY | | | | | |
| Check Group: | | | | | |
| BBAL REF 1/4/25 | 1 | 0 | BBALL REF 1/4/25 | 2970.045.4503.300103.53400.00000 | \$45.00 |
| | | | 1/13/2025 | Youth Basketball - Other Professional Serv. | |
| | | | | Check #: 0 | |
| | | | | PO/Invoice Total: | \$45.00 |
| | | | | Vendor Total: | \$45.00 |
| JONMIKAL RILEY | | | | | |
| Check Group: | | | | | |
| BBALL UMP#1 1/3/25 | 1 | 0 | BBALL UMP#1 1/3/25 | 2970.045.4503.300103.53400.00000 | \$45.00 |
| | | | 1/13/2025 | Youth Basketball - Other Professional Serv. | |
| | | | | Check #: 0 | |
| | | | | PO/Invoice Total: | \$45.00 |
| | | | | Vendor Total: | \$45.00 |
| JOSEPH CAMPOSEO | | | | | |
| Check Group: | | | | | |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------|-----|--------|----------------------|---|---------|
| BBALL REF 1/11/25 1:45PM | 1 | 0 | BBALL REF 1/11/25 | 2970.045.4503.300103.53400.00000 | \$45.00 |
| BBALL REF 1/11/25 12:45PM | 1 | 0 | 1/13/2025 | Youth Basketball - Other Professional Serv. | \$45.00 |
| | | | BBALL REF 1/11/25 | 2970.045.4503.300103.53400.00000 | \$45.00 |
| | | | 1/13/2025 | Youth Basketball - Other Professional Serv. | \$45.00 |

Check #: 0

PO/InvoiceTotal: \$90.00

KATHRYN CANNON

Check Group:

Vendor Total: \$90.00

| | | | | | |
|---|---|---|---------------------|--|----------|
| CLERK - 1/14/25 BOARD OF SELECTMEN AP MEETING | 1 | 0 | 1/14/25 CLERK #1 | 1005.041.4107.000000.53100.00000 | \$75.00 |
| CLERK - 1/14/25 BOARD OF SELECTMEN WORKSHOP | 1 | 0 | 1/16/2025 | Official/Administrative Services - Admin. | \$75.00 |
| CLERK - 1/6/25 HERITAGE FARM MEETING | 1 | 0 | 1/14/25 CLERK #2 | 1005.041.4107.000000.53100.00000 | \$75.00 |
| CLERK - 1/7/25 BOARD OF SELECTMEN MEETING | 1 | 0 | 1/16/2025 | Official/Administrative Services - Admin. | \$75.00 |
| CLERK - 1/8/25 PLANNING & ZONING MEETING | 1 | 0 | 1/6/25 CLERK | 1005.041.4107.000000.53100.00000 | \$100.00 |
| CLERK - 12/17/24 BOARD OF SELECTMEN MEETING | 1 | 0 | 1/21/2025 | Official/Administrative Services - Admin. | \$100.00 |
| CLERK - 12/30/24 BOARD OF SELECTMEN MEETING | 1 | 0 | 1/25 CLERK | 1005.041.4107.000000.53100.00000 | \$75.00 |
| | | | 1/21/2025 | Official/Administrative Services - Admin. | \$75.00 |
| | | | 1/8/25 CLERK | 1005.041.4153.000000.53100.00000 | \$75.00 |
| | | | 1/21/2025 | Official/Admn Services - Planning & Zoning | \$75.00 |
| | | | 12/17/24 CLERK | 1005.041.4107.000000.53100.00000 | \$75.00 |
| | | | 1/16/2025 | Official/Administrative Services - Admin. | \$75.00 |
| | | | 12/30/24 CLERK | 1005.041.4107.000000.53100.00000 | \$75.00 |
| | | | 1/21/2025 | Official/Administrative Services - Admin. | \$75.00 |

Check #: 0

PO/InvoiceTotal: \$575.00

Laframboise Water Service Inc

Check Group:

Vendor Total: \$575.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|-----|--------|----------------------|--|------------|
| | 1 | 250970 | 63827 | 1005.043.4399.000000.54300.00000 | \$2,179.96 |
| CERTIFIED WELL OPERATOR CONTRACT FOR NOTCH | | | | | |
| RD WELL SYSTEM - TOWN'S 50% | | | | | |
| | | | 1/7/2025 | Repair & Maint. Services - Town Build. Oper. | |
| Check #: 0 | | | | | |
| | | | | PO/InvoiceTotal: | \$2,179.96 |
| | | | | Vendor Total: | \$2,179.96 |
| LOWES BUSINESS ACCOUNT | | | | | |
| Check Group: T1158 | | | | | |
| | 1 | 0 | 84424 | 1005.043.4399.000000.56100.00000 | \$160.40 |
| SPLIT RAILS FOR FENCING | | | | | |
| | | | 11/25/2024 | Supplies - Town Building Oper. | |
| | 1 | 0 | DEC 2024 LATE FEES | 1005.043.4399.000000.56100.00000 | \$34.72 |
| DEC 2024 LATE FEES/INTEREST | | | | | |
| | | | 12/13/2024 | Supplies - Town Building Oper. | |
| Check #: 0 | | | | | |
| | | | | PO/InvoiceTotal: | \$195.12 |
| | | | | Vendor Total: | \$1,096.95 |
| FERTILIZER | | | | | |
| Check Group: | | | | | |
| | 1 | 250816 | 83078 | 1005.043.4399.000000.56100.00000 | \$1,096.95 |
| FERTILIZER | | | | | |
| | | | 11/25/2024 | Supplies - Town Building Oper. | |
| Check #: 0 | | | | | |
| | | | | PO/InvoiceTotal: | \$1,096.95 |
| | | | | Vendor Total: | \$1,292.07 |
| MARY JOHNSTON | | | | | |
| Check Group: | | | | | |
| | 1 | 0 | 1/8/25 CLERK | 1005.041.4115.000000.53100.00000 | \$100.00 |
| CLERK - 1/8/25 FINANCE COMMITTEE MEETING | | | | | |
| | | | 1/16/2025 | Official/Admin Services - BOF | |
| | 1 | 0 | 12/17-12/19/24 CLERK | 1005.041.4115.000000.53100.00000 | \$100.00 |
| CLERK - 12/19/24 FINANCE COMMITTEE MEETING | | | | | |
| | | | 1/16/2025 | Official/Admin Services - BOF | |
| | 1 | 0 | 12/17-12/19/24 CLERK | 1005.041.4115.000000.53100.00000 | \$100.00 |
| CLERK - 12/17/24 INLAND WETLANDS MEETING | | | | | |
| | | | 1/16/2025 | Official/Admin Services-Inland/Wetland | |
| Check #: 0 | | | | | |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Date | Account | Amount |
|--|-----|--------|-------------------------------|----------------------------------|------------------------|
| MATTHEW PEZZINO | | | | | |
| Check Group: | | | | | |
| BASKETBALL REFEREE 1/10/25 7PM | 1 | 251034 | REFEREE 1/10/25 | 2970.045.4503.300103.53400.00000 | \$300.00 |
| | | | | | Vendor Total: \$300.00 |
| PO/InvoiceTotal: \$300.00 | | | | | |
| Youth Basketball - Other Professional Serv. | | | | | |
| BASKETBALL REFEREE 1/3/25 6PM | 1 | 251034 | REFEREE 1/3/25 | 2970.045.4503.300103.53400.00000 | \$55.00 |
| | | | | | Vendor Total: \$55.00 |
| PO/InvoiceTotal: \$55.00 | | | | | |
| Youth Basketball - Other Professional Serv. | | | | | |
| BASKETBALL REFEREE 1/4/25 10:45AM, 11:45AM & 12:45PM | 1 | 251034 | REFEREE 1/4/25 | 2970.045.4503.300103.53400.00000 | \$45.00 |
| | | | | | Vendor Total: \$45.00 |
| PO/InvoiceTotal: \$45.00 | | | | | |
| Youth Basketball - Other Professional Serv. | | | | | |
| MATTHEW RIVERS | | | | | |
| Check Group: | | | | | |
| REIMBURSEMENT - ENG HARDWARE PURCHASE OF BOW SAWLOPPER FOR TRAIL MAINT | 1 | 0 | 1/6/25 ENG HARDWARE 1/13/2025 | 1005.045.4599.000000.56100.00000 | \$41.98 |
| | | | | | Vendor Total: \$41.98 |
| PO/InvoiceTotal: \$41.98 | | | | | |
| General Supplies | | | | | |
| Check #: 0 | | | | | |
| MID NORTHEAST RECYCLING OP COMM | | | | | |
| Check Group: | | | | | |
| EXPENSES FOR OCT 1- DEC 31, 2024 | 1 | 0 | 1/7/2025 | 1005.084.8405.000000.55010.00000 | \$440.28 |
| | | | | | Vendor Total: \$440.28 |
| PO/InvoiceTotal: \$440.28 | | | | | |
| Shared Services - Ref. Serv. | | | | | |
| Check #: 0 | | | | | |
| MIDWEST TAPE | | | | | |
| Check Group: | | | | | |
| MIDWEST TAPE | | | | | \$440.28 |
| | | | | | Vendor Total: \$440.28 |
| PO/InvoiceTotal: \$440.28 | | | | | |

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1271 01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|-----|--------|-------------------------|--|----------|
| Check Group: | | | | | |
| 2 DVDS | 1 | 250342 | 506592834 1/10/2025 | 1005.045.4501.000000.56400.00000 Library Materials - Libr. | \$36.73 |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$36.73 |
| | | | | Vendor Total: | \$36.73 |
| MONROE TRACTOR & IMPLEMENT CO, INC. | | | | | |
| Check Group: | | | | | |
| HYTRAN 5 GALLON X2 | 2 | 0 | P13177 1/9/2025 | 1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W. | \$237.50 |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$237.50 |
| | | | | Vendor Total: | \$237.50 |
| MUNICIPAL EMERGENCY SERVICES | | | | | |
| Check Group: | | | | | |
| POCIUS BOOTS | 1 | 250165 | 2179974 1/3/2025 | 1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm. | \$514.39 |
| | | | | Check #: 0 | |
| | | | | PO/InvoiceTotal: | \$514.39 |
| | | | | Vendor Total: | \$514.39 |
| NATHAN L. JACOBSON & ASSOC, INC. | | | | | |
| 12272 | | | | | |
| Check Group: | | | | | |
| 78 Llynwood Dr - INSPECTION OF SERVICE DISCONNECTION | 1 | 0 | 100037 12/6/2024 | 2988.041.4151.415148.25000.00000 78 Llynwood Dr. | \$357.09 |
| SELECTMAN'S OFFICE - GENERAL CONSULTATION | 1 | 0 | 100207 1/9/2025 | 1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin. | \$182.75 |
| 0963-0039 COMMUNITY CONNECTIVITY GRANT - STUDY | 1 | 0 | 100208 1/9/2025 | 1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin. | \$292.40 |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name
Description

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|-----|--------|------------------------------------|---|------------|
| 0963-0044 65 SHODDY MILL RD - STUDY | 1 | 0 | 100209 1/9/2025 | 1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin. | \$712.84 |
| 0963-0048 LORI RD DRAINAGE - STUDY | 1 | 0 | 100210 1/9/2025 | 1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin. | \$1,448.47 |
| 1257-0001 LOTCIP SIDEWALK DESIGN - PRELIM DESIGN, DESIGN DEVELOPMENT | 1 | 0 | 100235 1/9/2025 | 1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin. | \$731.00 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$3,724.55 |
| Vendor Total: | | | | | \$3,724.55 |
| PATRICE L CARSON | | | | | |
| Check Group: | | | | | |
| HOURLY CONSULTING SERVICES: 1/6-1/12/25 | 31 | 0 | W/E 1/12/25 1/19/2025 | 1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use | \$2,325.00 |
| HOURLY CONSULTING SERVICES: 1/13-1/19/25 | 27 | 0 | W/E 1/19/25 1/19/2025 | 1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use | \$2,025.00 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$4,350.00 |
| Vendor Total: | | | | | \$4,350.00 |
| PHILIP JOHNSON | | | | | |
| Check Group: | | | | | |
| BBALL REF 1/3/25 | 1 | 0 | BBALL REF 1/3/25 1/3/2025 | 2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv. | \$55.00 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$55.00 |
| Vendor Total: | | | | | \$55.00 |
| ROBERT J FRANK JR | | | | | |
| Check Group: | | | | | |
| BASKETBALL REFEREE 1/11/25 12:45PM | 1 | 0 | REFEREE 1/11/25 #1 1/14/2025 | 2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv. | \$45.00 |

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1271 01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|-----|--------|------------------------------------|---|------------|
| BASKETBALL REFEREE 1/11/25 1:45PM | | | | | |
| | 1 | 0 | REFEREE 1/11/25 #2 1/14/2025 | 2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv. | \$45.00 |
| | | | | Check #: 0 | |
| | | | | PO/Invoice Total: | \$90.00 |
| | | | | Vendor Total: | \$90.00 |
| SHAW VAC SERVICE, LLC | | | | | |
| Check Group: | | | | | |
| | 236 | 251052 | 2024061 7/11/2024 | 1005.043.4303.000000.54306.00000 Catch Basin Cleaning - H.W. | \$7,670.00 |
| | | | | Check #: 0 | |
| | | | | PO/Invoice Total: | \$7,670.00 |
| | | | | Vendor Total: | \$7,670.00 |
| SUPERIOR PRODUCTS DISTRIBUTORS INC | | | | | |
| Check Group: | | | | | |
| | 1 | 0 | S3395621.001 9/20/2024 | 1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W. | \$183.32 |
| | | | | Check #: 0 | |
| | | | | PO/Invoice Total: | \$183.32 |
| | | | | Vendor Total: | \$183.32 |
| TIMOTHY O'CONNELL | | | | | |
| Check Group: | | | | | |
| | 1 | 0 | REFEREE 1/3/25 1/14/2025 | 2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv. | \$55.00 |
| | | | | Check #: 0 | |
| | | | | PO/Invoice Total: | \$55.00 |
| | | | | Vendor Total: | \$55.00 |
| TOWN OF COVENTRY | | | | | |
| Check Group: | | | | | |
| | | | | T13848 | |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name

Description

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|-----|--------|------------------------------|---|------------|
| CIVIC LIFT PORTION OF CT'S COUNTRYSIDE BILL FY2425 | 1 | 0 | EDC FY2425 1/13/2025 | 1005.041.4175.000000.55010.00000 Shared Services - Econ. Deve. | \$2,000.00 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$2,000.00 |
| Vendor Total: | | | | | \$2,000.00 |
| TOWN OF COVENTRY | | | | | |
| Check Group: | | | | | |
| QUICKSCORES FEE | 1 | 0 | 2025-001 1/6/2025 | 2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv. | \$63.00 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$63.00 |
| Vendor Total: | | | | | \$63.00 |
| TOWN OF MANSFIELD | | | | | |
| Check Group: | | | | | |
| QUARTERLY HEALTH DISTRICT ASSESSMENT: 1/1-3/31/25 | 1 | 0 | 2025-18-0000116 1/14/2025 | 1005.044.4401.000000.55010.00000 Other Contracts - Pub. Hlth | \$7,175.49 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$7,175.49 |
| Vendor Total: | | | | | \$7,175.49 |
| Tyler Business Forms | | | | | |
| Check Group: | | | | | |
| TAX FORMS & ENVELOPES - 2024 (SPLIT 50/50 WITH BOE) | 1 | 0 | 101139 TWN 1/15/2025 | 1005.041.4117.000000.56120.00000 Office Supplies - Finan. | \$152.02 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$7,175.49 |
| Vendor Total: | | | | | \$7,175.49 |
| TAX FORMS & ENVELOPES - 2024 (SPLIT 50/50 WITH BOE) | 1 | 0 | 101282 TWN 1/17/2025 | 1005.041.4117.000000.56120.00000 Office Supplies - Finan. | \$11.74 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$163.76 |
| Vendor Total: | | | | | \$163.76 |

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description

Voucher Batch Number: 1271

01/30/2025

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|-----|--------|------------------------------------|--|----------|
| VALSOFT. | | | | | |
| Check Group: T1079 | | | | | |
| E-VERIFY 11/26-12/26/24 | | | | | |
| | 1 | 0 | INV-329861 12/31/2024 | 1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk | \$30.68 |
| MICROFILM CREATION | | | | | |
| | 1 | 0 | INV-329930 12/31/2024 | 1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk | \$20.66 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$51.34 |
| MONTHLY HOSTED SOLUTION - JAN 2025 | | | | | |
| | 1 | 250243 | INV-331578 1/13/2025 | 1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk | \$682.00 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$682.00 |
| Vendor Total: | | | | | \$733.34 |
| Verizon Wireless | | | | | |
| Check Group: T1169 | | | | | |
| FD CELL PHONE 1/7-2/6/25 | | | | | |
| | 1 | 0 | 6102906112 1/7/2025 | 1005.042.4203.000000.55300.00000 Communications - Fire Comm. | \$127.97 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$127.97 |
| Vendor Total: | | | | | \$127.97 |
| Village Spring Distributor Lic | | | | | |
| Check Group: T1169 | | | | | |
| WATER | | | | | |
| | 1 | 0 | 172242 - TOWN HALL 1/15/2025 | 1005.043.4399.000000.56100.00000 Supplies - Town Building Oper. | \$56.65 |
| WATER | | | | | |
| | 1 | 0 | 172248 - SENIORS 1/15/2025 | 1005.044.4427.000000.56010.00000 Supplies - Sen. Serv. | \$17.90 |
| Check #: 0 | | | | | |
| PO/InvoiceTotal: | | | | | \$74.55 |

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1271 01/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name
Description

| Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|--------|---------------------|-----------------------------------|---------|-------------|
| Check Group: WATER | | | | | |
| 1 | 250334 | 172243 - LIBRARY | 1005.045.4501.000000.56120.00000 | | \$24.85 |
| | | 1/15/2025 | Office Oper. Supplies - Libr. | | |
| | | Check #: 0 | | | |
| | | PO/InvoiceTotal: | | | \$24.85 |
| | | Vendor Total: | | | \$99.40 |
| WILLIAMS SCOTSMAN INC | | | | | |
| Check Group: MODULAR BUILDING RENTAL 7/1-7/28/24 | | | | | |
| 1 | 0 | 9022858379 | 2960.049.4901.000000.25744.00000 | | \$3,641.79 |
| | | 1/13/2025 | Other Liabilities-Modular Offices | | |
| | | Check #: 0 | | | |
| | | PO/InvoiceTotal: | | | \$3,641.79 |
| | | Vendor Total: | | | \$3,641.79 |
| WINDHAM MATERIALS, LLC | | | | | |
| Check Group: WINTER SAND : STOCK PILE | | | | | |
| 1 | 251053 | 22202 | 1005.043.4303.000000.56910.00000 | | \$977.26 |
| | | 12/14/2024 | Sand & Salt - H.W. | | |
| | | Check #: 0 | | | |
| | | PO/InvoiceTotal: | | | \$977.26 |
| Check Group: WINTER SAND | | | | | |
| 1 | 251057 | 222173 | 1005.043.4303.000000.56910.00000 | | \$763.26 |
| | | 12/21/2024 | Sand & Salt - H.W. | | |
| Check Group: WINTER SAND | | | | | |
| 1 | 251057 | 222339 | 1005.043.4303.000000.56910.00000 | | \$1,557.50 |
| | | 12/31/2024 | Sand & Salt - H.W. | | |
| | | Check #: 0 | | | |
| | | PO/InvoiceTotal: | | | \$2,320.76 |
| | | Vendor Total: | | | \$3,298.02 |
| | | Grand Total: | | | \$64,766.00 |

End of Report