

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

A.D.B. CONSTRUCTION & SEPTIC CORP

Voucher Batch Number: 1275

02/26/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
TOWN GARAGE WASTEWATER TANK PUMPED OUT	1	261161	W5066 1/27/2026	1005.043.4303.000000.54411.00000 Waste Water Removal - H. W.	\$620.00
			Check #: 0	PO/Invoice Total:	\$620.00
				Vendor Total:	\$620.00
ADVANCED BENEFIT STRATEGIES					
Check Group:					
PARTICIPATION - JAN 2026	1	0	2602709 2/1/2026	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$71.42
			Check #: 0	PO/Invoice Total:	\$71.42
				Vendor Total:	\$71.42
ASPLUNDH TREE EXPERT CO.					
Check Group:					
TREE TRIMMING - BRANDY ST	1	261111	86H02625 11/28/2025	1005.043.4303.000000.54304.00000 Tree Trimming - H.W.	\$6,148.00
			Check #: 0	PO/Invoice Total:	\$6,148.00
				Vendor Total:	\$6,148.00
BDS					
Check Group:					
FIRE DEPT COPIER MAINTENANCE	1	0	402623 2/5/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$100.00
			Check #: 0	PO/Invoice Total:	\$100.00
				Vendor Total:	\$100.00
TOWN HALL COPIER MAINTENANCE					
Check Group:					
TOWN HALL COPIER MAINTENANCE	1	261113	399338 1/29/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$1,467.00
				PO/Invoice Total:	\$1,467.00
				Vendor Total:	\$1,467.00

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T1259				Check #: 0	
BRODART CO.					
Check Group:					
LABELS & BOOK-BINDING TAPE	1	0	671050 2/5/2026	1005.045.4501.000000.56120.000000 Office Oper. Supplies - Libr.	\$54.38
				PO/Invoice Total:	\$1,467.00
				Vendor Total:	\$1,567.00
				Check #: 0	
13 BOOKS					
	1	260313	B7153478 2/3/2026	1005.045.4501.000000.56400.000000 Library Materials - Libr.	\$222.40
				PO/Invoice Total:	\$54.38
				Vendor Total:	\$276.78
				Check #: 0	
MONTHLY CONSULTING CONTRACT - MARCH 2026					
	1	0	23589681 1/30/2026	1005.041.4141.000000.52010.000000 Insurance Admin. Fees - Empl. Bene.	\$770.00
				PO/Invoice Total:	\$222.40
				Vendor Total:	\$276.78
				Check #: 0	
CASELLA WASTE					
Check Group:					
Tipping Fees MSW-IN* - DEC 2025	1	0	4007882 12/31/2025	1005.084.8405.000000.54421.000000 Tipping Fees - Ref. Serv.	\$21,254.81
Tipping Fees MSW-IN* - JAN 2026	1	0	4022209 1/31/2026	1005.084.8405.000000.54421.000000 Tipping Fees - Ref. Serv.	\$17,527.59
				PO/Invoice Total:	\$770.00
				Vendor Total:	\$770.00
				Check #: 0	

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CHARLES SILVAN					
Check Group:					
BASKETBALL REFEREE: 1/24/26 10:45AM, 11:45AM & 2:30PM	1	0	REFEREE 1/24/26	2970.045.4503.300103.53400.00000	\$145.00
Youth Basketball - Other Professional Serv.					
BASKETBALL REFEREE: 2/13/26 6PM & 7:15PM	1	0	REFEREE 2/13/26	2970.045.4503.300103.53400.00000	\$110.00
Youth Basketball - Other Professional Serv.					
Check #: 0					
PO/Invoice Total: \$38,782.40					
Vendor Total: \$38,782.40					
CINDY CHMIELOWIEC					
Check Group:					
REIMBURSEMENT: TOWN OF COVENTRY NOTARY RECORDING FEE	1	0	COVENTRY CLRK 2/5/26 2/6/2026	1005.041.4147.000000.58100.00000	\$20.00
Dues & Fees - Town Clerk					
REIMBURSEMENT: STATE OF CT NOTARY RENEWAL FEE	1	0	STATE OF CT 1/12/26 2/6/2026	1005.041.4147.000000.58100.00000	\$60.00
Dues & Fees - Town Clerk					
Check #: 0					
PO/Invoice Total: \$80.00					
Vendor Total: \$80.00					
COMCAST.					
Check Group:					
HWY DEPT INTERNET #0402	1	0	#0402 2/16-3/15/26 2/9/2026	1005.043.4399.000000.55300.00000	\$158.19
Communications - Town Building Oper.					
FIRE DEPT INTERNET #3962	1	0	#3962 2/12-3/11/26 2/5/2026	1005.043.4399.000000.55300.00000	\$128.40
Communications - Town Building Oper.					

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
FIRE DPET INTERNET #3962 BALANCE DUE FOR 1/12-2/11/26	1	0	#3962 2/12-3/11/26 2/5/2026	1005.043.4399.000000.55300.000000 Communications - Town Building Oper.	\$0.42
Check #: 0					
CONNECTICUT NATURAL GAS CORP.					
Check Group:					
Heating Fuel - #7591 LIBRARY	1	0	HEAT 1/10-2/9/26 2/11/2026	1005.043.4399.000000.56210.000000 Heating Fuel - Town Building Oper.	\$760.18
Heating Fuel - #1461 TOWN GARAGE	1	0	HEAT 1/10-2/9/26 2/11/2026	1005.043.4399.000000.56210.000000 Heating Fuel - Town Building Oper.	\$1,342.04
Heating Fuel - #1664 NRMCM SMALL TANK	1	0	HEAT 1/10-2/9/26 2/11/2026	1005.043.4399.000000.56210.000000 Heating Fuel - Town Building Oper.	\$1,244.39
Heating Fuel - #9069 FIRE DEPT	1	0	HEAT 1/10-2/9/26 2/11/2026	1005.043.4399.000000.56210.000000 Heating Fuel - Town Building Oper.	\$1,465.24
Heating Fuel - #1148 RST	1	0	HEAT 1/10-2/9/26 2/11/2026	1005.043.4399.000000.56210.000000 Heating Fuel - Town Building Oper.	\$562.82
Heating Fuel - #8180 PARKS BLDG	1	0	HEAT 1/10-2/9/26 2/11/2026	1005.043.4399.000000.56210.000000 Heating Fuel - Town Building Oper.	\$999.82
Heating Fuel - #1072 TOWN HALL	1	0	HEAT 1/10-2/9/26 2/11/2026	1005.043.4399.000000.56210.000000 Heating Fuel - Town Building Oper.	\$1,185.73
Check #: 0					
CORPCARE OCCUPATIONAL HEALTH.					
Check Group:					
VAN DRIVER PHYSICAL - R KAUFFMAN	1	0	272219 2/3/2026	1005.044.4427.000000.53400.000000 Other Professional Services - Sen. Serv.	\$110.00
Check #: 0					
PO/Invoice Total:					\$7,560.22
Vendor Total:					\$7,560.22

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
<p>DANIEL & SHARRAL-DAWN MINIOR, TRUSTEE</p> <p>Check Group: 14 FIANO RD, BILL #2024-01-0001377</p>					
	1	0	PROP TAX REFUND 2/10/2026	1005.000.0000.000000.20780.000000	\$438.10
					PO/Invoice Total: \$110.00
					Vendor Total: \$110.00
<p>EAST RIVER ENERGY</p> <p>Check Group: DIESEL - 2,113 GAL @2.811589 PER GAL</p>					
	1	0	1122641 TWN 1/22/2026	1005.043.4303.000000.56260.000000 Diesel & Gasoline - H.W.	\$5,940.89
	1	0	1122642 TWN 1/23/2026	1005.043.4303.000000.56260.000000 Diesel & Gasoline - H.W.	\$2,486.18
					PO/Invoice Total: \$438.10
					Vendor Total: \$438.10
<p>Eversource.</p> <p>Check Group: Electricity - TRAFFIC LIGHTS #2018</p>					
	1	0	#2018 1/2-2/2/26 2/2/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$44.66
	1	0	#2048 1/2-2/2/26 2/2/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$1,606.97
	1	0	#4071 11/20-12/22/25 1/30/2026	1005.043.4399.000000.56220.000000 Electricity - Town Building Oper.	\$22.00
					PO/Invoice Total: \$8,427.07
					Vendor Total: \$8,427.07
<p>Check #: 0</p>					
<p>Check #: 0</p>					
<p>Check #: 0</p>					
					PO/Invoice Total: \$1,673.63
					Vendor Total: \$1,673.63

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FREIGHTLINER OF HARTFORD, INC.

Check Group:

NEW AIR TANK - TRUCK #3

Voucher Batch Number: 1275

02/26/2026

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

T1995

\$742.49

1005.043.4303.000000.56100.00000

1176407

1 261109

1

Repair & Maintenance Supplies - H.W.

1/27/2026

Check #: 0

PO/Invoice Total:

\$742.49

Vendor Total:

\$742.49

FRONTIER.

Check Group:

HWY TELEPHONE #4302

1 0

#0022 2/1-2/28/26

1005.043.4399.000000.55300.00000

\$164.71

Communications - Town Building Oper.

2/1/2026

BHF TELEPHONE #1499

1 0

#0022 2/1-2/28/26

1005.043.4399.000000.55300.00000

\$69.34

Communications - Town Building Oper.

2/1/2026

BML TELEPHONE #7349

1 0

#0022 2/1-2/28/26

1005.043.4399.000000.55300.00000

\$225.17

Communications - Town Building Oper.

2/1/2026

INP TELEPHONE #6643

1 0

#0022 2/1-2/28/26

1005.043.4399.000000.55300.00000

\$200.44

Communications - Town Building Oper.

2/1/2026

TH TELEPHONE #8066

1 0

#0022 2/1-2/28/26

1005.043.4399.000000.55300.00000

\$537.27

Communications - Town Building Oper.

2/1/2026

LATE FEE

1 0

#0022 2/1-2/28/26

1005.043.4399.000000.55300.00000

\$38.14

Communications - Town Building Oper.

2/1/2026

B&G TELEPHONE #8152

1 0

#0022 2/1-2/28/26

1005.043.4399.000000.55300.00000

\$125.24

Communications - Town Building Oper.

2/1/2026

FD TELEPHONE #3910

1 0

#0022 2/1-2/28/26

1005.043.4399.000000.55300.00000

\$254.18

Communications - Town Building Oper.

2/1/2026

2nd RST TELEPHONE #6060

1 0

#6060 2/1-2/28/26

1005.043.4399.000000.55300.00000

\$82.88

Communications - Town Building Oper.

2/1/2026

HP TELEPHONE #6926

1 0

#6926 2/7-3/6/26

1005.043.4399.000000.55300.00000

\$380.60

Communications - Town Building Oper.

2/7/2026

Check #: 0

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02/26/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
HALLORAN & SAGE LLP					
Check Group:					
		1 0	11488218	1005.041.4107.000000.53020.00000	\$90.00
			2/5/2026	Legal Services - Admin.	
		1 0	11488219	1005.041.4107.000000.53020.00000	\$45.00
			2/5/2026	Legal Services - Admin.	
				Check #: 0	
				PO/Invoice Total:	\$2,077.97
				Vendor Total:	\$2,077.97
Hartford Courant					
Check Group:					
		1 0	132245393000	1005.041.4147.000000.55400.00000	\$163.96
			1/31/2026	Advertising - Town Clerk	
				Check #: 0	
				PO/Invoice Total:	\$135.00
				Vendor Total:	\$135.00
LEGAL ADS: DEM & REP PARTY-ENDORSED CANDIDATES, TOWN COMMITTEE					
		1 260086	132240576000	1005.041.4135.000000.55400.00000	\$217.70
			1/31/2026	Advertising -Tax Coll.	
				Check #: 0	
				PO/Invoice Total:	\$163.96
HONDA LEASE TRUST .					
		1 0	5FNYF6H60NB01 9427	1005.000.0000.000000.20780.00000	\$687.45
			2/11/2026	Tax Refund Exchange Account	
				Check #: 0	
				PO/Invoice Total:	\$217.70
				Vendor Total:	\$381.66

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
HOOPLA					
Check Group:					
	1	260318	508387406	1005.045.4501.000000.56400.00000	\$1,248.77
PATRON DOWNLOADS - JAN 2026				Library Materials - Libr.	
			1/31/2026	Check #: 0	
PO/Invoice Total:					\$687.45
Vendor Total:					\$687.45
JENNIFER PASION-BLOCKER					
Check Group:					
	1	0	REFEREE	2970.045.4503.300103.53400.00000	\$110.00
BASKETBALL REFEREE: 1/31/26 10:45AM & 11:45AM				Youth Basketball - Other Professional Serv.	
			1/31/26	Check #: 0	
			2/6/2026		
PO/Invoice Total:					\$1,248.77
Vendor Total:					\$1,248.77
JOHN FARRAND					
Check Group:					
	1	0	PROP TAX REFUND	1005.000.0000.000000.20780.00000	\$250.91
55 SHODDY MILL RD, BILL #2024-01-0000632				Tax Refund Exchange Account	
			2/1/2026	Check #: 0	
PO/Invoice Total:					\$110.00
Vendor Total:					\$110.00
KELVIN HENRY					
Check Group:					
	1	0	REFEREE	2970.045.4503.300103.53400.00000	\$90.00
BASKETBALL REFEREE: 1/24/26 3:30PM & 5PM				Youth Basketball - Other Professional Serv.	
			1/24/26	Check #: 0	
			2/5/2026		
PO/Invoice Total:					\$250.91
Vendor Total:					\$250.91

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T1158					
LOWES BUSINESS ACCOUNT					PO/Invoice Total: \$90.00
Check Group:					Vendor Total: \$90.00
PAINT, BUCKETS & CAULK FOR GARAGES	1	0	94037	1005.043.4399.000000.56100.00000	\$150.71
			2/17/2026	Supplies - Town Building Oper.	
CAT 6 CABLE	1	0	96155	1005.043.4399.000000.56100.00000	\$185.25
			2/18/2026	Supplies - Town Building Oper.	
INTEREST CHARGED ON PURCHASES AS OF 2/17/26	1	0	INTEREST.	1005.043.4399.000000.56100.00000	\$19.86
			2/17/2026	Supplies - Town Building Oper.	
				Check #: 0	
MANCHESTER AWNING & CANVAS, LLC					PO/Invoice Total: \$355.82
Check Group:					Vendor Total: \$355.82
SENIOR CTR AWNING: DEPOSIT FOR REPAIRS	1	260723	20250985	1005.044.4427.000000.54300.00000	\$180.00
			2/12/2026	Repairs & Maint. Services - Sen. Serv.	
				Check #: 0	
MANCHESTER SAFE & LOCK LLC					PO/Invoice Total: \$180.00
Check Group:					Vendor Total: \$180.00
KEYS & RIM CYLINDER FOR ASSORTED BUILDINGS	1	0	84580	1005.043.4399.000000.56100.00000	\$52.40
			1/6/2026	Supplies - Town Building Oper.	
				Check #: 0	
MARY JOHNSTON					PO/Invoice Total: \$52.40
Check Group:					Vendor Total: \$52.40

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CLERK: ZONING BOA MEETING 2/9/26

02/26/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	0		2/9/26 CLERK 2/12/2026	1005.041.4155.000000.53100.00000 Official/Admin Services - Zoning BOA	\$75.00
Check #: 0					PO/InvoiceTotal: \$75.00
Vendor Total: \$75.00					
MES SERVICE COMPANY LLC.					
Check Group:					
1	260356		IN2433143 2/3/2026	1005.042.4203.000000.56930.00000 Uniforms & Supplies - Fire Comm.	\$2,067.77
Check #: 0					PO/InvoiceTotal: \$2,067.77
Vendor Total: \$2,067.77					
MIDWEST TAPE					
Check Group:					
1	260317		508345795 1/23/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$127.44
1	260317		508375311 1/29/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$70.47
1	260317		508418643 2/9/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$119.20
Check #: 0					PO/InvoiceTotal: \$317.11
Vendor Total: \$317.11					
Minuteman Security Technologies, Inc					
Check Group:					
1	0		182364 2/13/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$186.00
Check #: 0					PO/InvoiceTotal: \$186.00

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORTON SALT, INC					
Check Group:					
ROCK SALT	1	260947	5403958680 1/6/2026	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$8,128.52
Check #: 0					Vendor Total: \$186.00
NAPA AUTO PARTS					
Check Group:					
QUARTS OF OIL	1	0	421993 11/20/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$138.72
FUSE TAP	1	0	428840 2/4/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$5.67
DIESEL EXHAUST FLUID & WINDSHIELD WASH	1	0	429351 2/10/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$184.10
WINDSHIELD WASHER NOZZLES	1	0	429440 2/10/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.58
Check #: 0					PO/InvoiceTotal: \$8,128.52
Vendor Total: \$8,128.52					
Check Group:					
DOOR LOCK ACTUATOR - TRUCK S34	1	261139	427259 1/20/2026	1005.042.4203.000000.56100.00000 Repairs & Maint. Supplies - Fire Comm.	\$388.17
Check #: 0					Vendor Total: \$345.07
PO/InvoiceTotal: \$345.07					
Check Group:					
TOGGLE SWITCH, FILTER, FUSE TAP, WATERPROOF CHARGER, CLAMP	1	261150	428781 2/3/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$267.38
Check #: 0					Vendor Total: \$388.17
PO/InvoiceTotal: \$388.17					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEOS					
Check Group:					
		1	261151	2970.045.4503.300103.53400.00000	\$125.00
BASKETBALL REFEREES: 2/7/26					
		1	261151	2970.045.4503.300103.53400.00000	\$125.00
BASKETBALL REFEREES: 2/12/26					
		1	261151	2970.045.4503.300103.53400.00000	\$800.00
BASKETBALL REFEREES: 2/7/26 & 2/14/26					
Check #: 0					
PO/Invoice Total: \$1,050.00					
Vendor Total: \$1,050.00					
NEW ENGLAND RADAR LAB, LLC					
Check Group:					
		1	0	1005.042.4201.000000.56100.00000	\$125.00
POLICE RADAR GUN CALIBRATIONS					
			10835	1005.042.4201.000000.56100.00000	\$125.00
General Supplies - Police					
			11/26/2025		
Check #: 0					
PO/Invoice Total: \$125.00					
Vendor Total: \$125.00					
NISSAN MOTOR ACCEPTANCE CORP					
			T3210		
Check Group:					
		1	0	1N6ED1EK4PN64 1005.000.0000.000000.20780.00000	\$465.16
VEHICLE TAX REFUND, BILL #2024-03-0053715					
			5237	1005.000.0000.000000.20780.00000	\$285.66
Tax Refund Exchange Account					
			1/29/2026		
		1	0	JN1BJ1AVW2MW4 1005.000.0000.000000.20780.00000	\$285.66
VEHICLE TAX REFUND, BILL #2024-03-0053717					
			46798	1005.000.0000.000000.20780.00000	\$285.66
Tax Refund Exchange Account					
			1/29/2026		
Check #: 0					
PO/Invoice Total: \$750.82					
Vendor Total: \$750.82					

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Vendor #	QTY	PO No.	Invoice Date	Account	Amount
NORTH CENTRAL CONSERVATION DISTRICT					
Check Group:					
MONTHLY WETLANDS AGENT SERVICES - FEB 2026	1	260043	2715	1005.041.4151.000000.53300.00000	\$1,360.00
			2/1/2026	Professional/ Tech Serv - Build. & Land Use	
				Check #: 0	
				PO/Invoice Total:	\$1,360.00
				Vendor Total:	\$1,360.00
Novus Insight, Inc					
Check Group:					
TECH SERVICES MONTHLY BILLING: FEB 2026	1	0	25766	1005.041.4107.000000.53520.00000	\$5,543.70
			2/1/2026	Other Tech. Services - Admin.	
PRO-RATED SUBSCRIPTION CHANGE: MICROSOFT	1	0	25886	1005.041.4107.000000.53300.00000	\$109.29
365 BUSINESS PREMIUM			2/12/2026	Professional/Tech Services - Admin.	
				Check #: 0	
				PO/Invoice Total:	\$5,652.99
				Vendor Total:	\$5,652.99
OVERHEAD DOOR CO. OF HARTFORD, INC.					
Check Group:					
OVERHEAD DOOR REPAIRS AT TOWN GARAGE & PARKS GARAGE	1	26110	519510	1005.043.4399.000000.54300.00000	\$438.20
			1/30/2026	Repair & Maint. Services - Town Build. Oper.	
				Check #: 0	
				PO/Invoice Total:	\$438.20
				Vendor Total:	\$438.20
PAMELA & WILLIAM ANTHONY SPINA					
Check Group:					
43 HEBRON RD, BILL #2024-01-0001893	1	0	PROP TAX REFUND	1005.000.0000.000000.20780.00000	\$8.13
			1/27/2026	Tax Refund Exchange Account	
				Check #: 0	

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Vendor Remit Name Description

Voucher Batch Number: 1275

02/26/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
PATRICE L CARSON					
Check Group:					
TOWN PLANNER CONTRACTED SERVICES 2/2-2/15/26	1	260137	PERIOD 2/2-2/15/26	1005.041.4151.000000.53300.00000	\$4,500.00
			2/15/2026	Professional/ Tech Serv - Build. & Land Use	
			Check #: 0		
PO/InvoiceTotal:					\$8.13
Vendor Total:					\$8.13
PITNEY BOWES GLOBAL FINANCIAL SERV LLC					
Check Group:					
TOWN HALL POSTAGE METER CONTRACT 12/30/25-3/29/26	1	0	3322057616	1005.043.4399.000000.54300.00000	\$846.12
			2/9/2026	Repair & Maint. Services - Town Build. Oper.	
FINANCE DEPT POSTAGE METER CONTRACT 12/30/25-3/29/26	1	0	3322057616	1005.043.4399.000000.54300.00000	\$179.40
			2/9/2026	Repair & Maint. Services - Town Build. Oper.	
			Check #: 0		
PO/InvoiceTotal:					\$4,500.00
Vendor Total:					\$4,500.00
QUALITY DATA SERVICE INC.					
Check Group:					
PRINTING SERVICES - REG BILLS (OCT)	1	260688	2019-32136	1005.041.4135.000000.55500.00000	\$2,088.88
			10/14/2025	Printing & Binding -Tax Coll.	
MAILING SERVICES - REG BILLS (OCT)	1	260688	2019-32137C	1005.041.4135.000000.55500.00000	\$1,383.68
			10/14/2025	Printing & Binding -Tax Coll.	
MAILING SERVICES - SUPP MV (OCT)	1	260688	2019-32138	1005.041.4135.000000.55500.00000	\$337.17
			10/14/2025	Printing & Binding -Tax Coll.	
PRINTING SERVICES - SUPP MV (OCT)	1	260688	2019-32139	1005.041.4135.000000.55500.00000	\$303.94
			10/14/2025	Printing & Binding -Tax Coll.	
PO/InvoiceTotal:					\$1,025.52
Vendor Total:					\$1,025.52

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name

Description

Voucher Batch Number: 1275

02/26/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	260688	2019-32140	1005.041.4135.000000.55500.00000	\$52.54
			10/14/2025	Printing & Binding -Tax Coll.	
				Check #: 0	
MAILING COSTS - SUPP MV (OCT)					
RAY JURGEN CO, LLC				PO/InvoiceTotal:	\$4,166.21
Check Group:				Vendor Total:	\$4,166.21
ANNUAL LIFT INSPECTION	1	261147	INV72521	1005.043.4303.000000.54300.00000	\$500.00
			12/23/2025	Repairs & Maintenance Services - H.W.	
				Check #: 0	
SAFETY- KLEEN SYSTEMS, INC.					
Check Group:				PO/InvoiceTotal:	\$500.00
				Vendor Total:	\$500.00
PARTS WASHER SERVICE	1	261149	98964878	1005.043.4303.000000.54300.00000	\$255.29
			1/14/2026	Repairs & Maintenance Services - H.W.	
				Check #: 0	
SHAMROCK TREE SERVICE					
Check Group:				PO/InvoiceTotal:	\$255.29
				Vendor Total:	\$255.29
MARKED TREE REMOVAL & MISC. TREE PRUNING ON	1	261166	2/17 & 2/19	1005.043.4303.000000.54304.00000	\$4,000.00
			2/19/2026	Tree Trimming - H.W.	
				Check #: 0	
SITEONE LANDSCAPE SUPPLY					
Check Group:				PO/InvoiceTotal:	\$4,000.00
				Vendor Total:	\$4,000.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1275

02/26/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ICE MELT	1	261140	162452831-001 2/12/2026	1005.043.4399.0000000.56100.00000 Supplies - Town Building Oper.	\$522.77
Check #: 0					
STANDARD INSURANCE COMPANY.					
Check Group:					
TOWN LIFE INSURANCE - MARCH 2026	1	0	10927433 2/10/2026	1005.041.4141.0000000.52100.00000 Life Insurance - Empl. Bene	\$253.66
Check #: 0					
STEPHEN HOPKINS, CPA, PC					
Check Group:					
PROGRESS PAYMENT - FY2025 AUDIT	1	0	Bolton 01-26 2/16/2026	1005.041.4123.0000000.53410.00000 Auditing Services	\$10,000.00
Check #: 0					
TARGET ENTERPRISES INC					
Check Group:					
2" CONDUIT FOR 25 BOX MTN RD	1	0	26246976 2/4/2026	1005.043.4303.0000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$11.10
Check #: 0					
THE BELL/SIMONS CO., INC					
Check Group:					
FAN FOR FURNACE AT TOWN GARAGE	1	261123	S014817120.001 2/4/2026	1005.043.4399.0000000.56100.00000 Supplies - Town Building Oper.	\$276.10
Check #: 0					

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1275

02/26/2026

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BOSTON GLOBE					
Check Group:					
	1	0	RENEW THRU 3/14/26	1005.045.4501.000000.56400.00000	\$41.90
			2/2/2026	Library Materials - Libr.	\$276.10
				Check #: 0	
				PO/InvoiceTotal:	\$276.10
				Vendor Total:	\$276.10
TRUGREEN PROCESSING CENTER					
Check Group:					
	1	261050	219898910 1/28/2026	1005.043.4399.000000.56100.00000	\$539.00
				Supplies - Town Building Oper.	\$41.90
				Check #: 0	
				PO/InvoiceTotal:	\$41.90
				Vendor Total:	\$41.90
USA Mechanical & Energy Services, LLC					
Check Group:					
	1	261046	242902 2/16/2026	2960.049.4901.000000.25753.00000	\$4,314.00
				Other Liabilities - Phase II Energy Mgmt System	\$539.00
				Check #: 0	
				PO/InvoiceTotal:	\$539.00
				Vendor Total:	\$539.00
VALSOFT.					
Check Group:					
	1	0	INV-560609 1/30/2026	1005.041.4147.000000.53520.00000	\$10.53
				Other Contracts - Town Clerk	\$4,314.00
				Check #: 0	
				PO/InvoiceTotal:	\$4,314.00
				Vendor Total:	\$4,314.00

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1275

02/26/2026

E-VERIFY 12/29/25-1/28/26

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	0		INV-560678	1005.041.4147.000000.53520.00000	\$35.36
			1/30/2026	Other Contracts - Town Clerk	

Check #: 0

PO/InvoiceTotal: \$45.89

Check Group:

MONTHLY HOSTED SOLUTION - FEB 2026

1	260132		INV-560965	1005.041.4147.000000.53520.00000	\$682.00
			2/4/2026	Other Contracts - Town Clerk	

Check #: 0

PO/InvoiceTotal: \$682.00

Village Spring Distributor Lic

T1169

Check Group:

1	0		178280 - TOWN HALL	1005.043.4399.000000.56100.00000	\$52.65
			2/5/2026	Supplies - Town Building Oper.	
1	0		178281 - LIBRARY	1005.045.4501.000000.56120.00000	\$45.70
			2/5/2026	Office Oper. Supplies - Libr.	

Vendor Total: \$727.89

Check Group:

1	0		178282 - BLDG&GROUND	1005.043.4399.000000.56100.00000	\$45.70
			2/5/2026	Supplies - Town Building Oper.	
1	0		178285 - FINANCE CTR	1005.043.4399.000000.56100.00000	\$17.90
			2/5/2026	Supplies - Town Building Oper.	

Vendor Total: \$31.80

Check Group:

1	0		178286 - SENIOR CTR	1005.044.4427.000000.56010.00000	\$31.80
			2/5/2026	Supplies - Sen. Serv.	

Check #: 0

PO/InvoiceTotal: \$193.75

W.B. Mason, Co., Inc.

B3049

Check Group:

Vendor Total: \$193.75

Town of Bolton

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name

Description

Voucher Batch Number: 1275

02/26/2026

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
PINK PAPER	1	0	259833739 2/3/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$10.69
Check #: 0					
PO/InvoiceTotal:					\$10.69
Vendor Total:					\$10.69
WILLIAMS SCOTSMAN INC					
Check Group:					
MODULAR BUILDING RENTAL 2/9-3/8/26	1	0	9025557834 2/9/2026	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
WINDHAM MATERIALS, LLC					
Check Group:					
WINTER SAND	1	261112	233780 1/10/2026	1005.043.4303.000000.56910.00000 Sand & Salt - H.W.	\$1,874.34
Check #: 0					
PO/InvoiceTotal:					\$1,874.34
Vendor Total:					\$1,874.34
WYATT WENDRY					
Check Group:					
BASKETBALL REFEREE: 2/13/26 6PM & 7:15PM	1	0	REFEREE 2/13/26 2/13/2026	2970.045.4503.300103.53400.00000 Youth Basketball - Other Professional Serv.	\$110.00
Check #: 0					
PO/InvoiceTotal:					\$110.00
Vendor Total:					\$110.00
Grand Total:					\$131,503.27

End of Report

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Town Clerk

Transfer **\$154.73** from category **Office Supplies to Payroll**

(within budget) from **1005-041-4147-000000-56120-00000** to **1005-041-4147-000000-51610-00000**

Transfer \$ _____ from Budget _____ to Budget _____
 from category Office Supplies to category Payroll
 from _____
 to _____

Other \$ _____

Explanation: **shortfall in the payroll per Lisa Gonsor in Finance**

Elizabeth C. Waters Signature
Town Clerk Title
2/20/2026 Date

Board of Selectmen

Approved

Comments:

Rodney Fournier
Gwen Marrion
Mather Clarke
Tim Sadler
Byrce Aaronson
David Cowles
Robert DePietro

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>

Approval 2/20/26
[Signature]

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Highway Department

Transfer \$7,000.00 from: Regular Payroll

To: Overtime

FROM: 1005-043-4303-000000-51610-00000

TO: 1005-043-4303-000000-51630-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from _____ - _____ - _____ - _____ - _____ - _____

to _____ - _____ - _____ - _____ - _____ - _____

Other \$ _____

Explanation:

- Overtime budget line currently at -\$1933.40 after our last pay period.
- Every weather event this winter has taken place at night(1.5x), Saturdays(1.5x) and Sundays(2x), and almost every Holiday(2x +8H) except President's Day.
- New Highway Maintainer contract signed a few weeks ago, includes back pay regular and overtime, increased wages for my 4 crew members, compounded by the frequency and timing of every weather event so far this Winter. Leaving \$5,066.60 to cover the rest of this fiscal year.

A.J. Yabber Signature

Public Works Supervisor Title

02.18.2026 Date

Board of Selectmen

Approved

Comments:

	Yes	No
<u>Rodney Fournier</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Gwen Marrion</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Mather Clarke</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Tim Sadler</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Bryce Aaronson</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>David Cowles</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Robert DePietro</u>	<input type="checkbox"/>	<input type="checkbox"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: **Highway**

Transfer \$**1500.00** From: Seasonal Payroll

To: Uniforms

From: 1005-043-4303-000000-51620-00000

To: 1005-043-4303-000000-56930-00000

Transfer \$ _____ from Budget _____ to Budget _____

from category _____ to category _____

from _____ - _____ - _____ - _____ - _____ - _____

to _____ - _____ - _____ - _____ - _____ - _____

Other \$ _____

Explanation:

- (5) OSHA Approved Hard Hats
- (5) Sets of detachable Ear Protection
- (5) Mounting Plates to add Face Shield, Ear Protection, Screen, Etc.

A.J. Gabler Signature

Supervisor of Public Works Title

02.18.2026 Date

Board of Selectmen

Approved

Comments:

	Yes	No
<u>Rodney Fournier</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Gwen Marrion</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Mather Clarke</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Tim Sadler</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Bryce Aaronson</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>David Cowles</u>	<input type="checkbox"/>	<input type="checkbox"/>
<u>Robert DePietro</u>	<input type="checkbox"/>	<input type="checkbox"/>

Date _____

**BUDGET TRANSFER REQUEST
TO
BOARD OF SELECTMEN**

BUDGET: Town Buildings Operations

Transfer \$ 5,000 from category Heating Fuel to category Repairs & Maint. Services
(within budget) from 1005-043-4399-000000-56210-00000 to 1005-043-4399-000000-54300-00000

Transfer \$ _____ from Budget _____ to Budget _____
from category _____ to category _____
from _____
to _____

Other \$ _____

Explanation:

More Funds are needed for unexpected repairs and price increases

[Signature] Signature
Facilities Director Title
2/19/24 Date

Board of Selectmen

Approved

Comments:

Rodney Fournier
Gwen Marrion
Mather Clarke
Tim Sadler
Bryce Aaronson
David Cowles
Robert DePietro

Yes	No
<input type="checkbox"/>	<input type="checkbox"/>

Date _____

Town Department & Commission Summary

#	Department	FY 26 Allocation	FY 27 Request	Req % Change	
1	Administration	779,208	718,920	-7.74%	-60,288
2	Board of Finance	3,000	4,800	60.00%	1,800
3	Finance Department	250,595	257,497	2.75%	6,902
4	Auditing Services	45,000	45,000	0.00%	0
5	Assessor	168,832	197,641	17.06%	28,809
6	Tax Collector	106,010	109,311	3.11%	3,301
7	Personnel Services	1,166,875	1,335,178	14.42%	168,303
9	Town Clerk	150,756	156,349	3.71%	5,593
10	Building & Land Use	477,150	486,906	2.04%	9,756
11	Planning & Zoning	4,000	3,700	-7.50%	-300
12	Zoning Board of Appeals	1,650	1,650	0.00%	0
13	Insurance	167,363	113,000	-32.48%	-54,363
14	Probate Court	7,000	7,000	0.00%	0
15	Inland Wetland Commission	2,235	2,235	0.00%	0
16	Economic Development Comm. Action	5,000	5,000	0.00%	0
17	Elections	119,329	166,537	39.56%	47,208
19	Police Protection	301,300	331,300	9.96%	30,000
20	Fire Commission	296,089	311,610	5.24%	15,521
21	Animal Control	10,000	7,000	-30.00%	-3,000
22	Fire Marshal	31,990	31,990	0.00%	0
23	Emergency Management	11,320	11,510	1.68%	190
24	Highway Department	973,967	1,004,196	3.10%	30,229
25	Public Building Committee		4,100	N/A	4,100
26	Town Building Operations	866,019	887,873	2.52%	21,854
27	Public Health	29,730	30,000	0.91%	270
28	Veterans' Services	600	1,400	0.00%	800
29	Social Services	197,643	199,903	1.14%	2,260
30	Library	320,647	333,400	3.98%	12,753
31	Recreation	0	0	N/A	0
32	Conservation Commission	3,140	3,140	0.00%	0
33	Refuse Services	727,830	728,730	0.12%	900
55	Capital Reserve	784,016	820,323	4.63%	36,307
56	Capital Improvement	23,125	23,125	0.00%	0
59	Bond & Note Payment	20,000	20,000	0.00%	0
62	Bond Principal	1,016,820	1,012,851	-0.39%	-3,969
67	Bond Interest	196,501	133,663	-31.98%	-62,838
68	Water Pollution Control Authority	190,000	0	-100.00%	-190,000
70	Transfer Out - Separation Fund	50,000	0	0.00%	-50,000
	TOTAL	9,504,740	9,506,838	0.02%	2,098

NOT Final Numbers and several categories still need to be collaborated on.