

Town of Bolton

Voucher Detail Listing

Voucher Batch Number: 1358

04/23/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ADVANCED BENEFIT STRATEGIES</b>						
Check Group:						
PARTICIPATION - FEB 2026		1	0	2603720 3/2/2026	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$71.42
PARTICIPATION - MARCH 2026		1	0	2604705 4/2/2026	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$71.42
Check #: 0						
						PO/InvoiceTotal: <u>\$142.84</u>
						Vendor Total: <u>\$142.84</u>
<b>ALL AMERICAN WASTE, LLC</b>	<b>T8450</b>					
Check Group:						
CONTRACT PICK-UP: APRIL 2026		1	0	804226619 4/1/2026	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$36,086.03
Check #: 0						
						PO/InvoiceTotal: <u>\$36,086.03</u>
						Vendor Total: <u>\$36,086.03</u>
<b>APEX REFRIGERATION COOLING</b>						
Check Group:						
REPAIR HEAT AT THE FIRE DEPT		1	261324	8667 3/24/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$9,310.00
Check #: 0						
						PO/InvoiceTotal: <u>\$9,310.00</u>
						Vendor Total: <u>\$9,310.00</u>
<b>BDS</b>						
Check Group:						
MAINTENANCE ON FINANCE & TOWN CLERK COPIERS		1	261325	406853 2/25/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$655.03
Check #: 0						
						PO/InvoiceTotal: <u>\$655.03</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$655.03
BEAVER SOLUTIONS LLC						
Check Group:						
DEMING RD CULVERT: ANNUAL MAINTENANCE AGREEMENT & GUARANTEE		1 0		2106497 1/21/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$391.50
Check #: 0						
PO/InvoiceTotal:						\$391.50
Vendor Total:						\$391.50
BIG Y FOOD, INC. T40356						
Check Group:						
SNACKS & SUPPLIES FOR SUPERVISORS MEETING		1 0		045-00030455891 0-IN 3/24/2026	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$85.07
Check #: 0						
PO/InvoiceTotal:						\$85.07
Vendor Total:						\$85.07
BRODART CO. T1259						
Check Group:						
47 BOOKS		1	261107	B7194623 3/31/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$858.50
Check #: 0						
PO/InvoiceTotal:						\$858.50
Vendor Total:						\$858.50
BROWN & BROWN INSURANCE SERVICES INC.						
Check Group:						
MONTHLY CONSULTING CONTRACT - MAY 2026		1 0		24350589 4/1/2026	1005.041.4141.000000.52010.00000 Insurance Admin. Fees - Empl. Bene.	\$770.00
Check #: 0						
PO/InvoiceTotal:						\$770.00
Vendor Total:						\$770.00

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CASELLA WASTE	T5210					
Check Group:						
Tipping Fees MSW-IN* - MARCH 2026		1 0		4059431 3/31/2026	1005.084.8405.000000.54421.00000 Tipping Fees - Ref. Serv.	\$19,367.77
					Check #: 0	
						PO/InvoiceTotal: \$19,367.77
						Vendor Total: \$19,367.77
CENTER POINT LARGE PRINT	T3780					
Check Group:						
16 BOOKS		1 0		2239015 3/12/2026	2822.000.0000.000000.20785.00000 Library - Connecticard Exchange Account	\$152.39
16 BOOKS		1 0		2239015. 3/12/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$17.61
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
CHRISTOPHER PRUE						
Check Group:						
MODERATOR TRAINING COURSE - S PIKE		1 0		3282026 3/28/2026	1005.041.4197.000000.53200.00000 Prof. Educational Training - Elect.	\$60.00
					Check #: 0	
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
CIRMA						
Check Group:						
FY 25/26 WORKERS COMP POLICY RENEWAL: 4TH INSTALLMENT		1 0		821 4/1/2026	1005.041.4141.000000.52700.00000 Workers Compensation - Empl. Bene	\$11,758.00
FY 25/26 LIABILITY/AUTO/PROPERTY POLICY RENEWAL: 4TH INSTALLMENT		1 0		831 4/1/2026	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$11,284.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$23,042.00</u>
						Vendor Total: <u>\$23,042.00</u>
COMCAST.						
Check Group:						
FIRE DEPT INTERNET #3962		1 0		#3962 4/12-5/11/26 4/5/2026	1005.043.4399.000000.55300.00000  Communications - Town Building Oper.	\$128.40
Check #: 0						
						PO/InvoiceTotal: <u>\$128.40</u>
						Vendor Total: <u>\$128.40</u>
CTX.						
Check Group:						
SPRING MEETING		1 0		AT-01484 4/15/2026	1005.041.4135.000000.53200.00000  Prof. Educational Training -Tax Coll.	\$60.00
Check #: 0						
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
DEPT OF ENERGY & ENVIRONMENTAL PROTECT	T1150					
Check Group:						
LANDUSE QUARTERLY FEES 1/1-3/31/26		1 0		LANDUSE 1/1-3/31/26 4/2/2026	1005.000.0000.000000.20794.00000  Landuse Activity Account	\$754.00
Check #: 0						
						PO/InvoiceTotal: <u>\$754.00</u>
						Vendor Total: <u>\$754.00</u>
Desiato Sand & Gravel Corp	B40782					
Check Group:						
TOP SOIL		1 0		28608 3/31/2026	1005.043.4303.000000.57500.00000  Road Repair - H.W.	\$174.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOP SOIL		1	0	28618 3/31/2026	1005.043.4303.000000.57500.00000 Road Repair - H.W.	\$174.00
Check #: 0						
PO/InvoiceTotal:						\$348.00
Vendor Total:						\$348.00
EAST RIVER ENERGY						
Check Group:						
DIESEL - 1,456.60 GAL @ \$3.022287 PER GAL		1	0	1126405 TWN 2/12/2026	1005.043.4303.000000.56260.00000 Diesel & Gasoline - H.W.	\$4,402.26
Check #: 0						
PO/InvoiceTotal:						\$4,402.26
Vendor Total:						\$4,402.26
England True Value Hardware						
Check Group:						
BATTERIES & SINK BRUSH		1	0	ACCT #12724 4/1/26 4/1/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$16.87
Check #: 0						
PO/InvoiceTotal:						\$16.87
Vendor Total:						\$16.87
Eversource.						
Check Group:						
Electricity - TRAFFIC LIGHTS #2018		1	0	#2018 3/3-4/1/26 4/1/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$44.66
Electricity - STREET LIGHTS #2048		1	0	#2048 3/3-4/1/26 4/1/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$1,525.75
Electricity - HP #4071		1	0	#4071 2/23-3/23/26 4/2/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$256.62
Electricity - HP #4071		1	0	#4071 2/23-3/30/26 3/30/2026	1005.043.4399.000000.56220.00000 Electricity - Town Building Oper.	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,857.03
Vendor Total:						\$1,857.03
FIRE TECH AND SAFETY						
Check Group:						
SERVICE OF AMKUS HYDRAULIC TOOLS		1	261333	IN021103 3/6/2026	1005.042.4203.000000.54302.00000 Fire/Security Maint. & Supply - Fire Comm.	\$2,695.00
Check #: 0						
PO/InvoiceTotal:						\$2,695.00
Vendor Total:						\$2,695.00
FIRST-ADVANTAGE OCCUPATIONAL HEALTH SV	T24628					
Check Group:						
EMPLOYEE ALCOHOL/DRUG TESTING		1	0	2500422603 3/31/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$67.67
Check #: 0						
PO/InvoiceTotal:						\$67.67
Vendor Total:						\$67.67
FREIGHTLINER OF HARTFORD, INC.	T1995					
Check Group:						
SERVICE ON TRUCK #3: DAMAGED RIMS, HUBS, BRAKES & STUDS REPLACED DUE TO SNAPPED WHEEL STUDS		1	261332	135574 4/15/2026	1005.043.4303.000000.54300.00000 Repairs & Maintenance Services - H.W.	\$4,509.75
Check #: 0						
PO/InvoiceTotal:						\$4,509.75
Vendor Total:						\$4,509.75
FRONTIER.						
Check Group:						
TH TELEPHONE #8066		1	0	#0022 4/1-4/30/26 4/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$533.21

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HWY TELEPHONE #4302		1	0	#0022 4/1-4/30/26 4/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$164.56
BHF TELEPHONE #1499		1	0	#0022 4/1-4/30/26 4/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$69.19
BML TELEPHONE #7349		1	0	#0022 4/1-4/30/26 4/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$226.48
INP TELEPHONE #6643		1	0	#0022 4/1-4/30/26 4/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$200.29
LATE FEE		1	0	#0022 4/1-4/30/26 4/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$38.19
B&G TELEPHONE #8152		1	0	#0022 4/1-4/30/26 4/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$125.12
FD TELEPHONE #3910		1	0	#0022 4/1-4/30/26 4/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$253.89
RST TELEPHONE #0933		1	0	#0933 3/27-4/26/26 3/27/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$80.97
2nd RST TELEPHONE #6060		1	0	#6060 4/1-4/30/26 4/1/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$85.15
HP TELEPHONE #6926		1	0	#6926 4/7-5/6/26 4/7/2026	1005.043.4399.000000.55300.00000 Communications - Town Building Oper.	\$361.35

Check #: 0

PO/InvoiceTotal: \$2,138.40

Vendor Total: \$2,138.40

Grainger B3131

Check Group:

TIMER SWITCH FOR HERRICK PARK FIELD LIGHTS		1	0	9863988391 4/1/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$51.70
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Check #: 0

PO/InvoiceTotal: \$51.70

Vendor Total: \$51.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HALLORAN & SAGE LLP						
Check Group:						
Legal Services - GENERAL LEGAL		1 0		11492488 4/6/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$810.00
Legal Services - PERSONNEL MATTERS		1 0		11492489 4/6/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$135.00
Legal Services - ORDINANCES		1 0		11492490 4/6/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$270.00
Legal Services - MANITOU INC AGREEMENT		1 0		11492491 4/6/2026	1005.041.4107.000000.53020.00000 Legal Services - Admin.	\$202.50
Check #: 0						
						PO/InvoiceTotal: \$1,417.50
						Vendor Total: \$1,417.50
Highland Park Market						
Check Group:						
FD STRATEGIC DESIGN MEETING DINNER		1 0		01-1570034 3/3/2026	1005.041.4107.000000.56300.00000 Other Supplies - Admin.	\$120.94
CREAM		1 0		02-1722998 2/25/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$3.89
CREAM		1 0		02-1744462 3/11/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$6.99
Check #: 0						
						PO/InvoiceTotal: \$131.82
						Vendor Total: \$131.82
HOME DEPOT CREDIT SERVICES .						
Check Group:						
IRON RAKES		1 0		5516285 3/12/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$104.94
Check #: 0						
						PO/InvoiceTotal: \$104.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$104.94
HOOPLA						
Check Group:						
PATRON DOWNLOADS: MARCH 2026		1	260318	508660628 3/31/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$1,207.80
Check #: 0						
PO/InvoiceTotal:						\$1,207.80
Vendor Total:						\$1,207.80
HORIZON WINGS INC						
Check Group:						
"HORIZON WINGS - EAGLES" PROGRAM: 5/16/26 @11am		1	261336	51626 4/9/2026	1005.045.4501.000000.53400.00000 Other Professional Services - Librar.	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
JENNIFER CURTIN						
Check Group:						
SPRING AFTERSCHOOL ROBOT CAMP REFUND - CANCELLED DUE TO LOW ENROLLMENT		1	0	ROBOT CAMP REFUND 4/9/2026	2970.045.4503.300104.44709.00000 Other School Program - Recreation Fees	\$169.00
Check #: 0						
PO/InvoiceTotal:						\$169.00
Vendor Total:						\$169.00
JENNIFER EDGERTON						
Check Group:						
SPRING AFTERSCHOOL ROBOT CAMP REFUND - CANCELLED DUE TO LOW ENROLLMENT		1	0	ROBOT CAMP REFUND 4/9/2026	2970.045.4503.300104.44709.00000 Other School Program - Recreation Fees	\$169.00
Check #: 0						
PO/InvoiceTotal:						\$169.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$169.00
JOSEPH RACICOT						
Check Group:						
REFUND - SUMMER CAMP EARLY BIRD DISCOUNT WAS NOT APPLIED TO ONLINE PAYMENT		1 0		EARLY BIRD REFUND 4/6/2026	2970.045.4503.300101.44709.00000 Herrick Park Summer Camp - Recreation Fees	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
KAHN TRACTOR & EQUIPMENT, INC B3892						
Check Group:						
FILTERS		1 0		IV71963 7/16/2025	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$127.37
Check #: 0						
PO/InvoiceTotal:						\$127.37
Vendor Total:						\$127.37
LINDSAY MARSHALL						
Check Group:						
SPRING BREAK SOCCER CAMP REFUND - CANCELLED DUE TO LOW ENROLLMENT		1 0		SOCCER CAMP REFUND 4/9/2026	2970.045.4503.300105.44709.00000 Spring & Winter Break - Recreation Fees	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
MACC T1741						
Check Group:						
FY26 4th QUARTER CONTRIBUTION		1 260399		FY26 Q4 CONTRIBUTION 4/6/2026	1005.044.4427.000000.55010.00000 Shared Services/MACC - Sen. Serv.	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$2,000.00</b>
<b>MARY JOHNSTON</b>						
Check Group:						
CLERK: FINANCE COMMITTEE MEETING 4/2/26	1	0		4/2/26 CLERK 4/9/2026	1005.041.4115.000000.53100.00000 Official/Admin Services - BOF	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
<b>MATTHEW MAULUCCI</b>						
Check Group:						
VIN #JF2GUADCXR8309701, BILL #2023-04-0080463	1	0		VEHICLE TAX REFUND 3/17/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$545.75
Check #: 0						
PO/InvoiceTotal:						\$545.75
Vendor Total:						\$545.75
<b>MCNEIL &amp; COMPANY, INC</b>						
Check Group:						
FY 25/26 COMMERCIAL POLICY RENEWAL: 4th INSTALLMENT	1	0		7986225 3/2/2026	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$5,290.00
FY 25/26 INLAND MARINE POLICY RENEWAL: 4th INSTALLMENT	1	0		7986225 3/2/2026	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$4,018.00
FY 25/26 UMBRELLA POLICY RENEWAL: 4th INSTALLMENT	1	0		7986225 3/2/2026	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$1,003.00
FY 25/26 ACCIDENT & HEALTH POLICY RENEWAL: 4th INSTALLMENT	1	0		7986225 3/2/2026	1005.041.4157.000000.55200.00000 Property & Liability Insurance	\$452.25
Check #: 0						
PO/InvoiceTotal:						\$10,763.25
Vendor Total:						\$10,763.25

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MELISSA ANN STRATTON						
Check Group:						
HP SECURITY DEPOSIT REFUND - EVENT DATE 1/8/26		1	0	HP REFUND 1/8/26 4/16/2026	2990.000.0000.000000.25003.00000  Other Liability - Herrick Park Security Deposit	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
MIDWEST TAPE T29773						
Check Group:						
4 DVDs		1	260317	508613406 3/23/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$95.96
3 DVDs		1	260317	508634508 3/30/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$79.47
1 DVD		1	260317	508670169 4/3/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$25.49
Check #: 0						
PO/InvoiceTotal:						\$200.92
Vendor Total:						\$200.92
NAPA AUTO PARTS						
Check Group:						
BULBS		1	0	432951 3/19/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$15.72
BRAKE KIT FOR DODGE RAM PICKUP TRUCK		1	0	432983 3/19/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$179.36
SILVER DODGE PM SERVICE OIL, FILTERS		1	0	435527 4/13/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$166.13
Check #: 0						
PO/InvoiceTotal:						\$361.21
Vendor Total:						\$361.21

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NATHAN L. JACOBSON & ASSOC, INC.	12272					
Check Group:						
SELECTMAN'S OFFICE: HERRICK PARK SOCCER FIELD		1 0		102488 3/18/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$79.88
SELECTMAN'S OFFICE: NPDES PHASE II		1 0		102489 3/18/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$552.65
SELECTMAN'S OFFICE: TOWN GARAGE STORMWATER PERMIT		1 0		102490 3/18/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,503.23
0963-0053 TOWN CENTER SSDS: FINAL DESIGN & PERMITTING		1 0		102491 3/18/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$314.83
0963-0057 TOWN GREEN IMPROVEMENTS: PRELIMINARY DESIGN		1 0		102492 3/18/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$2,725.86
0963-0058 HOLDING TANK GENERAL PERMIT NON-SIU: PERMITTING		1 0		102493 3/18/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$876.62
Check #: 0						
						PO/InvoiceTotal: \$6,053.07
						Vendor Total: \$6,053.07
NEW ENGLAND AIR MUSEUM	T2083					
Check Group:						
1-YR MUSEUM PASS RENEWAL 2026-2027		1	261317	4/1/26 LIBRARY PASS 4/1/2026	1005.045.4501.000000.56400.00000 Library Materials - Libr.	\$225.00
Check #: 0						
						PO/InvoiceTotal: \$225.00
						Vendor Total: \$225.00
NICOLE SHEPHERD						
Check Group:						

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SPRING BREAK SOCCER CAMP REFUND - CANCELLED DUE TO LOW ENROLLMENT		1	0	SOCCER CAMP REFUND 4/9/2026	2970.045.4503.300105.44709.00000 Spring & Winter Break - Recreation Fees	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
NORTH CENTRAL CONSERVATION DISTRICT						
Check Group:						
MONTHLY WETLANDS AGENT SERVICES: APRIL 2026		1	260043	2718 4/1/2026	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,360.00
Check #: 0						
PO/InvoiceTotal:						\$1,360.00
Vendor Total:						\$1,360.00
Novus Insight, Inc						
Check Group:						
TECH SERVICES MONTHLY BILLING: APRIL 2026		1	0	26419 4/1/2026	1005.041.4107.000000.53520.00000 Other Tech. Services - Admin.	\$5,543.70
MARCH 2026 PROJECTS - FIXED FEE		1	0	26542 3/31/2026	1005.041.4107.000000.53300.00000 Professional/Tech Services - Admin.	\$1,980.00
Check #: 0						
PO/InvoiceTotal:						\$7,523.70
Vendor Total:						\$7,523.70
ORKIN	T40835					
Check Group:						
TOWN HALL TERMITE CONTROL MAY-JULY 2026		1	0	1908253-0526 4/1/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$113.42
Check #: 0						
PO/InvoiceTotal:						\$113.42
Vendor Total:						\$113.42

PATRICE L CARSON

Town of Bolton

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FY 25/26 TOWN PLANNER CONTRACTED SERVICES		1	260137	PERIOD 3/30-4/12/26 4/12/2026	1005.041.4151.000000.53300.00000 Professional/ Tech Serv - Build. & Land Use	\$1,987.50
Check #: 0						
PO/InvoiceTotal:						\$1,987.50
Vendor Total:						\$1,987.50
POSITIVE PROMOTIONS	B2159					
Check Group:						
SENIOR CENTER PENS		300	261284	7704436 3/31/2026	1005.044.4427.000000.56120.00000 Office Oper. Supplies - Sen. Serv.	\$194.95
CUSTOMIZATION		1	261284	7704436 3/31/2026	1005.044.4427.000000.56120.00000 Office Oper. Supplies - Sen. Serv.	\$65.00
Check #: 0						
PO/InvoiceTotal:						\$259.95
Vendor Total:						\$259.95
REBECCA BAYREUTHER DONOHUE						
Check Group:						
6/4/26 "THE WEB THEY WOVE" PROGRAM CO-LEADER		1	261293	6/4/26 WEB THEY WOVE 4/2/2026	1005.045.4501.000000.53400.00000 Other Professional Services - Librar.	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
ROGER BARRETT						
Check Group:						
REFUND FOR ACCIDENTAL OVERPAYMENT OF PERMIT FEES - 32 SHODDY MILL RD PROJECT		1	0	PERMIT FEE REFUND 4/9/2026	1005.041.4151.000000.42201.00000 Building Official Fees	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$50.00
ROSS LALLY						
Check Group:						
REIMBURSEMENT: CT ASSOC OF CONSERV & INLAND/WETLAND FALL CONFERENCE		1 0		CACIWC 10/20/25 4/6/2026	1005.041.4163.000000.53200.00000 Prof. Educational Training - Inland/Wetland	\$85.00
REIMBURSEMENT: CT ASSOC OF WETLAND SCIENTISTS MEETING		1 0		CAWS 2/5/26 4/6/2026	1005.041.4163.000000.53200.00000 Prof. Educational Training - Inland/Wetland	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$235.00
Vendor Total:						\$235.00
SITEONE LANDSCAPE SUPPLY						
Check Group:						
GRASS SEED & SHREDDED STRAW MULCH		1	261342	164530877-001 4/10/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$531.84
Check #: 0						
PO/InvoiceTotal:						\$531.84
Vendor Total:						\$531.84
Spot Coolers						
Check Group:						
RENTAL OF TEMPORARY HEATING UNITS AT THE FIRE DEPT		1	261323	2604245 3/23/2026	1005.043.4399.000000.54300.00000 Repair & Maint. Services - Town Build. Oper.	\$7,325.00
Check #: 0						
PO/InvoiceTotal:						\$7,325.00
Vendor Total:						\$7,325.00
ST OF CT - DAS OFFICE OF ED & DATA MGMT	T1149					
Check Group:						
LANDUSE STATE EDUCATION FEES 1/1-3/31/26		1	0	ED FEES 1/1-3/31/26 4/2/2026	1005.000.0000.000000.20794.00000 Landuse Activity Account	\$530.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$530.49
						Vendor Total: \$530.49
STATE OF CT - DEPT OF PUBLIC HEALTH						
Check Group:						
MARRIAGE SURCHARGE JAN-MAR 2026		1	0	JAN-MAR 2026 4/2/2026	1005.000.0000.000000.20791.00000 Town Clerk Exchange Account	\$238.00
Check #: 0						
						PO/InvoiceTotal: \$238.00
						Vendor Total: \$238.00
THERESA GIARD						
Check Group:						
6/4/26 "THE WEB THEY WOVE" PROGRAM CO-LEADER		1	261292	6/4/26 WEB THEY WOVE 4/2/2026	1005.045.4501.000000.53400.00000 Other Professional Services - Librar.	\$200.00
Check #: 0						
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
TOLLAND COUNTY TOWN CLERKS ASSOC.						
Check Group:						
3/25/26 DINNER MEETING: E WATERS		1	0	3-25-26-Bol 4/2/2026	1005.041.4147.000000.53200.00000 Prof. Educational Training - Town Clerk	\$21.60
Check #: 0						
						PO/InvoiceTotal: \$21.60
						Vendor Total: \$21.60
TOWN OF WINDHAM FINANCE DEPT.						
Check Group:						
TOWN'S SHARE OF MID-NEROC EXPENSES 1/1-3/31/2026		1	0	MIDNEROC JAN-MAR26 3/31/2026	1005.084.8405.000000.55010.00000 Shared Services - Ref. Serv.	\$503.64
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$503.64</u>
						Vendor Total: <u>\$503.64</u>
TOYOTA LEASE TRUST .						
Check Group:						
VEHICLE TAX REFUND, BILL #2024-03-0054968		1 0		5TDDZRBH8NS2 25530 3/11/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$209.37
VEHICLE TAX REFUND, BILL #2024-03-0054974		1 0		5TFDY5F15MX02 5030 3/11/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$579.56
VEHICLE TAX REFUND, BILL #2024-03-0054973		1 0		JM3KFBDM5M13 72036 3/11/2026	1005.000.0000.000000.20780.00000 Tax Refund Exchange Account	\$540.38
						Check #: 0
						PO/InvoiceTotal: <u>\$1,329.31</u>
						Vendor Total: <u>\$1,329.31</u>
TREASURER - STATE OF CONN						
Check Group:						
COMMUNITY INVESTMENT		1 0		MARCH 2026 4/2/2026	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,845.00
NOMINEE AS GRANTOR/GRANTEE		1 0		MARCH 2026 4/2/2026	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$990.00
NOMINEE AS GRANTOR (ASSIGNOR OR RELEASOR)		1 0		MARCH 2026 4/2/2026	1005.000.0000.000000.20792.00000 Housing/Open Space/Rec Fee Exchange Account	\$1,397.00
						Check #: 0
						PO/InvoiceTotal: <u>\$4,232.00</u>
						Vendor Total: <u>\$4,232.00</u>
TREASURER, STATE OF CONNECTICUT.						
Check Group:						
MONTHLY HISTORIC DOC PRESERVATION - MARCH 2026		1 0		MARCH 2026 4/2/2026	1005.000.0000.000000.20790.00000 Hist Doc Preservation Exchange Account	\$328.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$328.00
Vendor Total:						\$328.00
TYCHE PLANNING & POLICY GROUP, LLC						
Check Group:						
MONTHLY ZEO SERVICES: MARCH 2026		1	260049	012_2026_03 4/1/2026	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
USA HAULING & RECYCLING						
Check Group:						
*BULKY WASTE* RECYCLING - MAR 2025		1	0	603307257 3/31/2026	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$308.41
*YARDWASTE* RECYCLING - MAR 2026		1	0	603307258 3/31/2026	1005.084.8405.000000.54101.00000 Refuse Removal. - Ref. Serv.	\$560.74
Check #: 0						
PO/InvoiceTotal:						\$869.15
Vendor Total:						\$869.15
VALSOFT. T1079						
Check Group:						
MICROFILM CREATION		1	0	INV-589832 3/31/2026	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$20.32
E-VERIFY 12/2/25-3/26/26		1	0	INV-589933 3/31/2026	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$36.40
Check #: 0						
PO/InvoiceTotal:						\$56.72
Check Group:						
MONTHLY HOSTED SOLUTION - APRIL 2026		1	260132	INV-596410 4/1/2026	1005.041.4147.000000.53520.00000 Other Contracts - Town Clerk	\$682.00

Town of Bolton

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$682.00</u>
						Vendor Total: <u>\$738.72</u>
Village Spring Distributor Llc	T1169					
Check Group:						
WATER		1 0		179139 - TOWN HALL 4/2/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$45.70
WATER		1 0		179140 - LIBRARY 4/2/2026	1005.045.4501.000000.56120.00000 Office Oper. Supplies - Libr.	\$17.90
WATER		1 0		179144 - FINANCE DEP 4/2/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$17.90
WATER		1 0		179145 - SENIOR CTR 4/2/2026	1005.044.4427.000000.56010.00000 Supplies - Sen. Serv.	\$31.80
Check #: 0						
						PO/InvoiceTotal: <u>\$113.30</u>
						Vendor Total: <u>\$113.30</u>
WHITE WAY LAUNDRY, INC.	T7094					
Check Group:						
UNIFORMS		1 0		183097 3/3/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$62.37
UNIFORMS		1 0		201948 3/10/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$57.93
UNIFORMS		1 0		220775 3/17/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$57.93
CARPETS		1 0		220775 3/17/2026	1005.043.4399.000000.56100.00000 Supplies - Town Building Oper.	\$16.18
UNIFORMS		1 0		242165 3/24/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$57.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFORMS		1	0	261624 3/31/2026	1005.043.4303.000000.56930.00000 Uniforms & Supplies - H.W.	\$67.93
Check #: 0						
PO/InvoiceTotal:						\$320.27
Vendor Total:						\$320.27
WILLIAMS SCOTSMAN INC						
Check Group:						
MODULAR BUILDING RENTAL 4/6-5/3/2026		1	0	9025924070 4/6/2026	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
WINZER CORPORATION	T3657					
Check Group:						
DECK SCREWS & DRILL BITS FOR 20-TON TRAILER		1	261329	3774755 3/30/2026	1005.043.4303.000000.56100.00000 Repair & Maintenance Supplies - H.W.	\$208.05
Check #: 0						
PO/InvoiceTotal:						\$208.05
Vendor Total:						\$208.05
Grand Total:						\$167,390.18

End of Report