

Vendor	Invoice Date	Invoice Description	Account	Amount Paid	Check Number	Check Date
100255	12/12/22	BRANDON FIRE DISTRICT #1 Dec portion of ub DEC 2022	90-5-15-90600 Paid To BFD No 1	11534.28	51863	12/19/22
310699	01/01/23	BRANDON GLC SOLAR, LLC monthly solar electric 192 B	20-5-55-42130 Electric	1935.00	51864	12/19/22
310699	01/01/23	BRANDON GLC SOLAR, LLC monthly solar electric 192 B	10-5-22-42130 Bldgs & Grounds Electric	2365.00	51864	12/19/22
100280	12/09/22	BRANDON LUMBER & MILLWORK fasteners 964382/3	10-5-22-43080 Highway Bldg Maint	51.91	51865	12/19/22
100280	12/09/22	BRANDON LUMBER & MILLWORK punch pin kit 964444/3	10-5-22-43080 Highway Bldg Maint	14.99	51865	12/19/22
100280	12/09/22	BRANDON LUMBER & MILLWORK fasteners 964459/3	10-5-22-43080 Highway Bldg Maint	4.50	51865	12/19/22
100280	12/14/22	BRANDON LUMBER & MILLWORK cleaner, sprayer 965065/3	10-5-22-43080 Highway Bldg Maint	29.57	51865	12/19/22
100280	12/15/22	BRANDON LUMBER & MILLWORK pipe 965262/3	10-5-15-41160 HW Maint. Supplies-Vehicl	32.35	51865	12/19/22
310688	12/14/22	BRANDON POLICE DEPT petty cash 12/14/22	10-5-14-30132 Postage Expenses PD	47.07 E	121922	12/19/22
310390	12/07/22	BTS, INC VM to email, APP pw issue 15011	10-5-10-30130 Service Contracts	85.00	51866	12/19/22
100462	12/01/22	CASELLA WASTE MANAGEMENT Nov trucking of sludge 2787972	20-5-55-50170 Trucking	1980.00	51867	12/19/22
301503	12/06/22	CHAMPLAIN VALLEY FUELS heating fuel @ Highway 733057A	10-5-22-42110 Heating Fuel	415.82	51868	12/19/22
301503	12/06/22	CHAMPLAIN VALLEY FUELS heating fuel @ Highway 733057B	10-5-22-42110 Heating Fuel	520.78	51868	12/19/22
301503	12/06/22	CHAMPLAIN VALLEY FUELS heating fuel @ Town Hall 733969	10-5-22-42110 Heating Fuel	905.76	51868	12/19/22
310703	12/01/22	CITY HALL SYSTEMS, INC. CC charges- Nov. 22 18963	10-5-18-30060 Basket Ball Expense	81.36	51869	12/19/22
310097	12/02/22	COMCAST service: 12/9 - 1/6 EST 12/02/22	10-5-18-42100 Recreation Telephone	111.34	51870	12/19/22
310037	12/06/22	CONSOLIDATED COMMUNICATIO service: Nov 6 to Dec 5 HWY 12/6/22	10-5-15-42100 HW Telephone	133.66	51871	12/19/22
310037	12/06/22	CONSOLIDATED COMMUNICATIO Service: Nov 06 to Dec 05 PD 12/6/22	10-5-14-42100 PD Telephone Service	50.73	51871	12/19/22
310978	12/05/22	DERMATEC DIRECT nitrile gloves 1569903	10-5-14-30120 Professional Supplies	209.49	51872	12/19/22
100456	12/14/22	DUBOIS & KING INC S6 CI Progress rpt #109 1222086	46-5-50-61200 RT 7 C.I. - Construction	1695.75	51873	12/19/22
300466	12/09/22	DUNDON PLUMBING & HEATING Pump-Brookdale&Nesh House 76560	20-5-55-20240 Contractors	465.00	51874	12/19/22
100650	12/01/22	GALLS LLC disposable transport hood 22847389	10-5-14-30120 Professional Supplies	58.40	51875	12/19/22
311128	11/25/22	GREEN MOUNTAIN GARAGE wipers 191296	10-5-14-41160 PD Maint. Supplies-Vehicl	36.62	51876	12/19/22
311128	12/09/22	GREEN MOUNTAIN GARAGE drill bits 191857	10-5-15-41160 HW Maint. Supplies-Vehicl	9.89	51876	12/19/22
311128	12/14/22	GREEN MOUNTAIN GARAGE wipers 192027	20-5-55-43160 Maint. Supplies - General	32.96	51876	12/19/22

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TOWN OF BRANDON Accounts Payable  
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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
311128	12/14/22	GREEN MOUNTAIN GARAGE cable tie 192053	10-5-15-41160 HW Maint. Supplies-Vehicl	30.90	51876	12/19/22
311128	12/15/22	GREEN MOUNTAIN GARAGE wiper,heat shrink,cleaner 192076	10-5-15-41160 HW Maint. Supplies-Vehicl	116.32	51876	12/19/22
311128	12/15/22	GREEN MOUNTAIN GARAGE Rain-X, crimp rings 192087	10-5-15-41160 HW Maint. Supplies-Vehicl	70.49	51876	12/19/22
311128	12/15/22	GREEN MOUNTAIN GARAGE washer, pins 192096	10-5-15-41160 HW Maint. Supplies-Vehicl	4.31	51876	12/19/22
310233	12/02/22	GREEN MOUNTAIN POWER 7 Conant Sq lighting 12/22 047828	10-5-22-42130 Bldgs & Grounds Electric	37.72	51877	12/19/22
310233	12/05/22	GREEN MOUNTAIN POWER Central Park, lights 12/22 170028	10-5-22-42130 Bldgs & Grounds Electric	670.96	51877	12/19/22
310233	12/05/22	GREEN MOUNTAIN POWER Estabrook Park 12/22 240302	10-5-22-42130 Bldgs & Grounds Electric	46.51	51877	12/19/22
310233	12/05/22	GREEN MOUNTAIN POWER WWTP 12/22 260302	20-5-55-42130 Electric	1458.98	51877	12/19/22
310233	12/05/22	GREEN MOUNTAIN POWER Carver St Pump Station 12/22 290502	20-5-55-42130 Electric	47.34	51877	12/19/22
310233	12/05/22	GREEN MOUNTAIN POWER Green Park 12/22 317702	10-5-22-42130 Bldgs & Grounds Electric	22.95	51877	12/19/22
310233	12/05/22	GREEN MOUNTAIN POWER Country Club Pump Station 12/22 338602	20-5-55-42130 Electric	26.48	51877	12/19/22
310233	12/02/22	GREEN MOUNTAIN POWER Conant Sq car chargers 12/22 339840	10-5-22-42500 Electric EV Car Stations	73.65	51877	12/19/22
310233	12/05/22	GREEN MOUNTAIN POWER Town Hall 12/22 451302	10-5-22-42130 Bldgs & Grounds Electric	173.97	51877	12/19/22
310233	12/05/22	GREEN MOUNTAIN POWER Brookdale Pump Station 12/22 467702	20-5-55-42130 Electric	35.52	51877	12/19/22
310233	12/02/22	GREEN MOUNTAIN POWER Crescent Park 12/22 737937	10-5-22-42130 Bldgs & Grounds Electric	111.55	51877	12/19/22
310233	12/05/22	GREEN MOUNTAIN POWER Police Station 12/22 822212	10-5-22-42130 Bldgs & Grounds Electric	84.70	51877	12/19/22
310233	12/05/22	GREEN MOUNTAIN POWER street lights 12/22 851302	10-5-22-42130 Bldgs & Grounds Electric	3099.32	51877	12/19/22
310233	12/05/22	GREEN MOUNTAIN POWER WWTP security light 12/22 860302	20-5-55-42130 Electric	27.59	51877	12/19/22
310233	12/05/22	GREEN MOUNTAIN POWER Champlain St Pump Station 12/22 867202	20-5-55-42130 Electric	263.30	51877	12/19/22
301025	12/05/22	IMPACT FIRE SERVICES LLC WW-fire extinguisher insp 25015219	20-5-55-42150 Outside Maint. - Bldgs	909.00	51879	12/19/22
301025	12/07/22	IMPACT FIRE SERVICES LLC HW-fire extinguisher insp 25015244	10-5-22-43080 Highway Bldg Maint	220.25	51879	12/19/22
200215	12/12/22	JP COOKE CO 2023 dog tags 756303	10-5-13-20250 Dog License Expense	135.70	51880	12/19/22
301083	12/06/22	MVP SELECT CARE INC Nov 2022 HRA 2022-11	20-5-55-10218 HRA WW	5.00	51881	12/19/22
301083	12/06/22	MVP SELECT CARE INC Nov 2022 HRA 2022-11	10-5-18-10218 HRA	2.50	51881	12/19/22
301083	12/06/22	MVP SELECT CARE INC Nov 2022 HRA 2022-11	10-5-22-10218 HRA	2.50	51881	12/19/22

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301083	12/06/22	MVP SELECT CARE INC Nov 2022 HRA	10-5-15-10218	5.00	51881	12/19/22
		2022-11	HRA HW			
301083	12/06/22	MVP SELECT CARE INC Nov 2022 HRA	10-5-10-10218	5.00	51881	12/19/22
		2022-11	HRA Admin			
301083	12/06/22	MVP SELECT CARE INC Nov 2022 HRA	10-5-13-10218	5.00	51881	12/19/22
		2022-11	HRA			
301083	12/06/22	MVP SELECT CARE INC Nov 2022 HRA	10-5-14-10218	7.50	51881	12/19/22
		2022-11	HRA PD			
310530	12/14/22	PATCH ELECTRIC INC TH- install Heat Pumps	10-5-22-43150	20600.00	51882	12/19/22
		2241	Town Hall Repair/Maint.			
300375	12/09/22	RUTLAND CITY Oct sludge processing	20-5-55-50160	6300.00	51883	12/19/22
		32809SLUDG	Sludge Disposal			
100491	12/18/22	RUTLAND HERALD 12m subscription	10-5-14-10330	330.00	51884	12/19/22
		12/18/22	Dues & Subscriptions			
300895	12/12/22	RUTLAND PRINTING COMPANY, clerk billheads	10-5-13-30110	82.00	51885	12/19/22
		28132	Office Supplies			
310582	12/12/22	SECURSHRED shredding on 12/7/22	10-5-13-30110	57.00	51886	12/19/22
		411489	Office Supplies			
310859	12/15/22	SNOW, DANIEL Plow lights- F-550	10-5-15-41160	400.00	51887	12/19/22
		12/15/22	HW Maint. Supplies-Vehicl			
Report Total				58276.24		

Selectboard

To the Treasurer of TOWN OF BRANDON, We Hereby certify that there is due to the several persons whose names are listed hereon the sum against each name and that there are good and sufficient vouchers supporting the payments aggregating \$ \*\*\*\*58,276.24  
Let this be your order for the payments of these amounts.

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