

All Invoices For Check Acct 01(10 General Fund) 12/18/23 To 12/18/23

Vendor	Invoice Date	Invoice Description	Invoice Number	Account	Amount Paid	Check Number	Check Date
100280	12/14/23	BRANDON LUMBER & MILLWORK	spring snap, padlock 15858/3	10-5-14-30210 Office Equipment	43.98	53310	12/18/23
100462	12/01/23	CASELLA WASTE MANAGEMENT	Nov trucking of sludge 2944898	20-5-55-50170 Trucking	1980.00	53311	12/18/23
301503	12/06/23	CHAMPLAIN VALLEY FUELS	diesel fuel 510202	10-5-15-41130 Fuel - Vehicles HW	588.18	53312	12/18/23
300755	12/07/23	CHEMSEARCHFE	degreaser 8493587	20-5-55-43160 Maint. Supplies - General	267.45	53313	12/18/23
310097	12/02/23	COMCAST	service: 12/09 - 01/08 EST 12/02/23	10-5-18-42100 Recreation Telephone	141.34	53314	12/18/23
310037	12/06/23	CONSOLIDATED COMMUNICATIO	service: Nov 06 to Dec 05 HWY 12/06/23	10-5-15-42100 HW Telephone	128.79	53315	12/18/23
310037	12/06/23	CONSOLIDATED COMMUNICATIO	service: Nov 06 to Dec 05 PD 12/06/23	10-5-14-42100 PD Telephone Service	53.29	53315	12/18/23
101102	12/14/23	CRAM, MARCY	refund of damage deposit A-343	10-2-00-02710 Deposits Payable	300.00	53316	12/18/23
301505	12/11/23	DANA SAFETY SUPPLY, INC.	cargo barrier, partition 883721	10-5-14-41110 New Equipment - Vehicles	1460.00	53317	12/18/23
100494	12/07/23	ENDYNE INC	testing 472343	20-5-55-22120 Testing	270.00	53318	12/18/23
100650	12/01/23	GALLS LLC	chevrons 026419345	10-5-14-30120 Professional Supplies	91.59	53319	12/18/23
311128	12/04/23	GREEN MOUNTAIN GARAGE	mirror 207149	10-5-15-41160 HW Maint. Supplies-Vehicl	28.99	53320	12/18/23
311128	12/13/23	GREEN MOUNTAIN GARAGE	adapters, coupler 207544	10-5-15-41160 HW Maint. Supplies-Vehicl	31.46	53320	12/18/23
310233	12/05/23	GREEN MOUNTAIN POWER	7 Conanct Sq lighting 12/23 047828	10-5-22-42130 Bldgs & Grounds Electric	45.24	53321	12/18/23
310233	12/06/23	GREEN MOUNTAIN POWER	WW 480 volt service 12/23 079168	20-5-55-42130 Electric	308.74	53321	12/18/23
310233	12/08/23	GREEN MOUNTAIN POWER	Newton pump station 12/23 089202	20-5-55-42130 Electric	377.67	53321	12/18/23
310233	12/06/23	GREEN MOUNTAIN POWER	Central Park, stop lights 12/23 170028	10-5-22-42130 Bldgs & Grounds Electric	702.06	53321	12/18/23
310233	12/06/23	GREEN MOUNTAIN POWER	Estabrook Park 12/23 240302	10-5-22-42130 Bldgs & Grounds Electric	57.40	53321	12/18/23
310233	12/08/23	GREEN MOUNTAIN POWER	WWTP 12/23 260302	20-5-55-42130 Electric	1715.23	53321	12/18/23
310233	12/06/23	GREEN MOUNTAIN POWER	Carver pump station 12/23 290502	20-5-55-42130 Electric	45.69	53321	12/18/23
310233	12/06/23	GREEN MOUNTAIN POWER	Green Park 12/23 317702	10-5-22-42130 Bldgs & Grounds Electric	24.58	53321	12/18/23
310233	12/06/23	GREEN MOUNTAIN POWER	Country Club pump station 12/23 338602	20-5-55-42130 Electric	30.02	53321	12/18/23
310233	12/05/23	GREEN MOUNTAIN POWER	7 Conant Sq car chargers 12/23 339840	10-5-22-42500 Electric EV Car Stations	148.76	53321	12/18/23
310233	12/08/23	GREEN MOUNTAIN POWER	Town Hall 12/23 451302	10-5-22-42130 Bldgs & Grounds Electric	959.27	53321	12/18/23
310233	12/06/23	GREEN MOUNTAIN POWER	Brookdale pump station 12/23 467702	20-5-55-42130 Electric	33.78	53321	12/18/23

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310233	GREEN MOUNTAIN POWER	12/05/23	Crescent Park 12/23 737937	10-5-22-42130 Bldgs & Grounds Electric	136.41	53321	12/18/23
310233	GREEN MOUNTAIN POWER	12/08/23	Police Station 12/23 822212	10-5-22-42130 Bldgs & Grounds Electric	381.42	53321	12/18/23
310233	GREEN MOUNTAIN POWER	12/06/23	street lights 12/23 851302	10-5-22-42130 Bldgs & Grounds Electric	3051.59	53321	12/18/23
310233	GREEN MOUNTAIN POWER	12/06/23	WWTP security light 12/23 860302	20-5-55-42130 Electric	27.15	53321	12/18/23
310233	GREEN MOUNTAIN POWER	12/08/23	Champlain pump station 12/23 867202	20-5-55-42130 Electric	330.96	53321	12/18/23
310233	GREEN MOUNTAIN POWER	12/08/23	Town Offices 12/23 941302	10-5-22-42130 Bldgs & Grounds Electric	98.80	53321	12/18/23
100810	IBF SOLUTIONS, INC	12/11/23	2750 ap checks 56032	10-5-10-30110 Office Supplies	548.76	53323	12/18/23
310630	MASTERCARD	11/29/23	stamp order 44998	10-5-10-30132 Postage Expenses	1491.20	53324	12/18/23
310630	MASTERCARD	11/01/23	tarp arm,ball pump,case 44999	10-5-18-42100 Recreation Telephone	49.94	53324	12/18/23
310630	MASTERCARD	11/01/23	tarp arm,ball pump,case 44999	10-5-18-40050 Youth Basketball	29.99	53324	12/18/23
310630	MASTERCARD	11/01/23	tarp arm,ball pump,case 44999	10-5-15-41110 New Equipment-Misc. Tools	142.76	53324	12/18/23
310630	MASTERCARD	11/08/23	dog food 45143-5	10-5-14-40440 Police Dog Expenses	66.48	53324	12/18/23
310630	MASTERCARD	11/15/23	training- KR,EK- lodging 45149	10-5-14-10310 Travel & Expenses	207.82	53324	12/18/23
310630	MASTERCARD	10/31/23	trash can 45162	10-5-14-30110 Office Supplies	30.98	53324	12/18/23
310125	OPEN DOOR CLINIC	12/11/23	appropriation DEC 2023	10-5-25-70360 Open Door Clinic-Middlebu	1000.00	53325	12/18/23
101125	POWELL SAFETY SOLUTIONS L	12/06/23	holding cell 1150	51-5-10-41110 New Equipment	4845.00	53326	12/18/23
100478	ROYAL GROUP, INC.	11/01/23	alarm monitoring 706333	10-5-14-30130 Service Contracts	265.00	53327	12/18/23
300592	SUBURBAN PROPANE, L.P.	12/01/23	propane @ Town Hall 541749	10-5-22-42100 Heating - Propane	129.36	53328	12/18/23
300592	SUBURBAN PROPANE, L.P.	12/01/23	propane @ WW main garage 541753	20-5-55-42110 LP Gas - Bldgs	39.71	53328	12/18/23
300592	SUBURBAN PROPANE, L.P.	12/01/23	propane @ WW small garage 541754	20-5-55-42110 LP Gas - Bldgs	35.77	53328	12/18/23
300592	SUBURBAN PROPANE, L.P.	12/01/23	propane @ Police Dept. 541768	10-5-22-42100 Heating - Propane	89.50	53328	12/18/23
101124	TRANSEASTERN TRUCK CENTER	10/25/23	repairs - 2017 Mack RA301000543	10-5-15-41180 HW Outside Maint. - Vehic	1339.23	53329	12/18/23
101124	TRANSEASTERN TRUCK CENTER	10/25/23	repairs - 2017 Mack RA301000551	10-5-15-41180 HW Outside Maint. - Vehic	814.77	53329	12/18/23
101126	VERMONT CHEERLEADING COAC	12/14/23	cheerleading clinic, dues DEC 2023	10-5-18-40090 Cheerleading	470.00	53330	12/18/23
100776	VERMONT RURAL WATER ASSOC	12/01/23	annual membership renewal 12/01/23	20-5-55-10330 Dues & Subscriptions	250.00	53331	12/18/23

12/14/23

TOWN OF BRANDON Accounts Payable

04:52 pm

Check Warrant Report # 63719 Current Prior Next FY Invoices

Jacolyn

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Vendor	Invoice Date	Invoice Description Invoice Number	Account	Amount Paid	Check Number	Check Date
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Report Total

25706.11

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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 \$ ****25,706.11
Let this be your order for the payments of these amounts.
