Brandon Select Board Meeting August 26, 2019 7:00 p.m.

The Brandon Select Board will meet Monday, August 26, 2019 at 7:00 p.m. at the Brandon Town Hall located at 1 Conant Square expecting to consider the items noted on this agenda. Agendas shall be posted on the community bulletin board located at the Town Office at 49 Center Street and on the community bulletin board located between Dave's Grocery and the Forest Dale Post Office. The Select Board reserves the right to add additional items, if necessary, at the beginning of the meeting.

- 1) Call to Order
 - a) Agenda Adoption
- 2) Approval of Minutes
 - a) Select Board Minutes August 12, 2019
 - b) Special Select Board Minutes August 20, 2019
- 3) Town Manager's Report
- 4) Public Comment and Participation
- 5) Town Farm Road Signage
- 6) TA-65 Approval for Paving
- 7) Fiscal
 - a) Warrant August 26, 2019 \$1,335,896.97
 - b) Route 7 Construction Warrant August 26, 2019 \$734,677.32
 - c) Bridge 114 Warrant August 26, 2019 \$12,823.08
- 8) Executive Session

The appointment or employment or evaluation of a public officer or employee under the provisions of 1 V.S.A. § 313(a)(3)

9) Adjournment

Town Manager Report for weeks of August 12 and 19, 2019

Segment 6: Here is the 2 week "look ahead":

- Imprinted crosswalks and traffic islands within Segment 'E' near the Crescent Park.
- Initial pavement markings from generally Jiffy Mart South.
- Fountains' improvements Crescent Park and Central Park along with adjacent brick and masonry pavers.
- Continued driveway apron paving.
- Topsoil and seed areas adjacent to finished drives and various locations.
- Setting of precast concrete section upon retaining wall adjacent to Briggs Lane.
- Installation of curbs and sidewalks within Segment 'A', generally from the Fire Station North, Segment 'B/C', (Mae's and Brandon House of Pizza area), Bar Harbor Bank corner, Segment 'A' and various intermittent locations.
- Continued installation of the retaining wall in front of Brandon House of Pizza.
- Installation of water and sewer mains and services along with stormwater drainage within Segment 'A'.
- Roadway boxcut and material placement within Segment 'A" for continued paving preparation.
- Installation of retaining wall adjacent to Franklin Street, (High Street North).

Route 73:

Crews are scheduled to work on Saturday, 8/24.

Paving of the intermediate course of asphalt is scheduled to continue in Brandon today, tomorrow and Saturday. Paving operations are dependent on weather and surface conditions, and therefore the schedule may be altered slightly at times. Temporary line striping will follow paving operations. Ledge removal will commence after paving at this location has been completed, and is currently scheduled for Monday, 8/26. The schedule for ledge removal is dependent on the paving schedule. Ledge removal is located at the outcropping approximately .25 miles west of the mobile home park. Crews will continue with ditch work, clean up and stone fill in Goshen. This work will be ongoing. Drainage work will take place near the golf course next week. Guardrail installation will continue in Goshen next week.

School begins on Wednesday, 8/28/19. Parents, students, and motorists are urged to allow extra time in their travel plans as construction operations and the increased traffic to and from school may create longer than normal delays.

Other Happenings:

Applied for a grant with the Lake Champlain Basin Program for stormwater mitigation. This will fund work that was addressed in the Stormwater Masterplan.

The Class 1 paving project has been moved to spring 2021.

Other items will be covered in the agenda.

Brandon Select Board Meeting August 12, 2019

NOTE: These are unapproved minutes, subject to amendment and/or approval at the subsequent board meeting.

Board Members In Attendance: Seth Hopkins, Brian Coolidge, Tim Guiles, Doug Bailey, Tracy Wyman

Others In Attendance: Dave Atherton, Matthew Orchard, Lindsey Berk, Mike Frankiewicz, Brent Buehler, Michael Shank, Bernie Carr, Russell Jones, Chris Brickell

The meeting was called to order by Seth Hopkins – Chair at 7:00PM.

1. Call to order

a) Agenda Adoption – Motion by Doug Bailey/Tracy Wyman to adopt the agenda, as amended. The motion passed unanimously.

Addition of Executive Session in accordance with 1 VSA 313(a)(3) – Appointment or Employment or Evaluation of a Public Officer or Employee.

Addition of warrant in the amount of \$1,069,391.63 for Route 7 Project that was tabled from the last meeting.

Addition of Transfer Station Update.

2. Approval of Minutes

a/b) Approval of Minutes - July 29, 2019 - Select Board Meeting

Motion by Brian Coolidge/Doug Bailey to approve the July 29, 2019 Select Board Meeting minutes. The motion passed with one abstention – Tracy Wyman.

3. Town Manager's Report

Dave Atherton provided a report for the weeks of July 26th and August 5th.

Segment 6 Two-Week "Look Ahead":

- . Installation of curbing and sidewalk preparations starting at High Street area to the North.
- . Crescent Park and Central Park fountain completions.
- . Crescent Park and Central Park brick paver installations.
- . Driveway apron preparations and paving generally Prospect Street extending to the North.
- . Installation of imprinted, brick-colored crosswalks, Crescent Park area.

- . Continued installation of precast concrete retaining wall adjacent to Briggs Lane.
- . Sidewalk and brick banding installations within Downtown, Segment "C".
- . Construction of retaining wall generally in front of Brandon House of Pizza.
- . Water, sewer and drainage improvements within Segment "A", generally from the monument South.
- . Initiation of construction for the retaining wall which generally begins at High Street and extends along

Route 7 North.

Route 73:

Crews worked on Saturday, 8/10. The contractor will continue putting down base layer of asphalt along the Brandon portion of the project until the middle of next week. Paving operations will progress to the East. Intermediate course (second layer) of paving in Goshen is scheduled to be completed late next week, after base course has been completed in Brandon. Once intermediate course has been completed in Goshen, crews will begin paving intermediate course in Brandon.

Churchill Road:

Met with both landowners to discuss the culvert replacement and get signatures on temporary easements for construction. Both documents were received today, and landowners are excited to see this happen.

Newton Road:

We have received the funding obligation for the acquisition of 250 and 477 Newton Road. Quotes for appraisers were sent today. Notice to Bid for demolition of 419 and 449 Newton Road was sent out on August 9th. There is an on-site mandatory pre-bid meeting on August 19th and bid deadline is August 30th at 2PM.

Other Happenings:

McConnell Road and Smalley Road have been paved. The Select Board's hearing on the Brandon Enhanced Energy Plan is scheduled for August 26th, just prior to the next Select Board regular meeting.

4. Public Comment and Participation

Bernie Carr reported currently the DBA, Chamber and Town Manager are discussing a preliminary plan for a gala sometime in the June/July 2020 timeframe in celebration of the completion of Segment 6. Mr. Carr extended an invitation for Select Board members to participate in the planning. It is planned to be a town-wide celebration.

5. Energy Committee Appointment

Dave Atherton provided the Select Board a letter of interest from Matthew Orchard to serve on the Brandon Energy Committee. Seth Hopkins noted there has been a vacancy on the Committee that has recently been advertised. Michael Orchard noted he is a Brandon resident and would be excited to assist with the planning that goes on in the community. Michael Shank, Energy Committee Chair, advised that he has not received any other letters of interest. Mr. Hopkins suggested Mr. Orchard connect with Mr. Shank for information about the Committee.

Motion by Doug Bailey/Tim Guiles to appoint Matthew Orchard as a representative to the Brandon Energy Committee. The motion passed unanimously.

6. Bridge 114 Slab Discussion

Dave Atherton provided information on the Bridge 114 slab damage that took place during the Segment 6 project and the alternatives for repair of the slab, as submitted by the engineers. Mr. Atherton and Mr. Burlett have reviewed the three alternatives and recommended the Town go with Alternative 3 as the most complete option. The Town will be responsible for 20% of the construction, as VTrans will not be funding this portion of the project. There will be 80% federal funding for this repair. Mr. Atherton advised the Town should be fine with the 20% match in review of the current projected cost for Segment 6 and it will be considered as part of the overall Segment 6 match. The repair will not be treated as a separate project, with the hopes of completing the project this fall. The project will be completed by the same contractor as Segment 6 and will not hold up the completion of Segment 6. Seth Hopkins noted the Town Office sits over the river and this discussion was concerning where the river goes under the town office and into the bridge. Alternative 3 is the most complete replacement with the cost not much more than Alternatives 1 or 2 and is the least likely to require future work. Mr. Guiles stated this alternative does not leave any unknowns, whereas the other two options might fail. The estimated cost is \$620,500.00 with 80% federal funding. Alternative 2 has a cost of \$536,300.00 and Alternative 1 is \$513,600.00, with neither option having any guarantee.

Motion by Seth Hopkins/Tim Guiles to approve the Alternative 3 option for the Bridge 114 slab repair. The motion passed unanimously.

7. Transfer Station Update

Tracy Wyman recused himself from the transfer station discussion.

Dave Atherton advised that he has been in contact with a couple of local businesses to take over the transfer station operation as of September 1st. One business has declined due to their large curb service. The Wymans have expressed interest in running the transfer station. Tim Guiles noted there was a healthy price negotiation discussion with the Elnickis, and they found that they could not make it work with the numbers. Mr. Atherton and Tracy Wyman are at the beginning stages of discussing this subject. Mr. Atherton does not think there will be a problem with having something in place once the Elnickis have left the business. Mr. Atherton noted he would like to see the transfer station operated by a local business. Seth Hopkins asked if there would be

a contract negotiated with Mr. Wyman's company and how the Board will be advised of a longer-term solution. Tim Guiles agreed that this is good news and he would like to have some conversation about what the right mix would be, noting there might be the possibility of a public/private partnership with the Town also involved. Mr. Guiles suggested there could be more discussion to determine what is the long-term right answer for Brandon and requested he be involved with shaping the program. Mr. Atherton stated there has been discussion about the infrastructure and doing some things to make it better for the public. Mr. Atherton will bring a proposed contract to the Select Board for their review and approval. He advised there was discussion of a five-year contract with the ability for the Town to open the contract on an annual basis, as needed. Mr. Guiles stated a yearly contract allows for flexibility and input from both the operator and the Town. Mr. Atherton noted whoever the Town brings in, the operators do not want to put money into the location, if they are not going to be in the business long-term. Mr. Guiles suggested the capital equipment should be the responsibility of the Town and thought there are ways to work this to protect an operator's long-term investment, but not bind the Town to long contracts. Doug Bailey noted concern there is a lot to do in 19 days to avoid a lapse in service and thought the Wymans need a commitment to know how to proceed. Tracy Wyman advised the only item the Town currently owns at the location is the glass crusher and in speaking with the Elnickis was advised the blocks will stay. Mr. Guiles advised the Elnickis are coming out of the contract voluntarily and this is a harmonious parting, Mr. Atherton suggested Mr. Wyman, Mr. Guiles and he meet to discuss contract terms, noting they will start out small to allow for the service to continue and perhaps look at budgeting items for infrastructure moving forward. Mr. Hopkins summarized that Mr. Atherton and Mr. Guiles will meet with Mr. Wyman and it is anticipated that there will be a proposal brought to the Select Board at the next regular meeting. Brent Buehler asked if the capital improvements could be funded by the sales tax. Mr. Hopkins noted that could be considered. Mr. Buehler asked what the incentive is for the operator to maintain the Town's equipment when they do not own it. Mr. Hopkins noted in the past, the Town had owned the equipment and the Town was advised when maintenance and repair was required and when the equipment became unserviceable, the operator replaced it. Mr. Atherton advised most of the tax option funds will be used to cover shortfalls with Segment 6. Mr. Wyman did not foresee the Town buying equipment as he thought the operator would have their own equipment, however, he would see the Town putting up some structures. It was questioned if there would be a need for scales. Mr. Wyman did not see a need for scales as there are formulas per yard that can be implemented for items such as building supplies, shingles, etc. Mr. Wyman will provide information on this subject. Mr. Wyman also noted people with a large capacity would likely go to the Rutland County Solid Waste. Mr. Buehler understood how a fiveyear contract is beneficial but noted concern with the changes in recycling. Mr. Hopkins stated the flexibility will have to be in the term, not in the costs. Mr. Guiles felt confident the Town will have an operator for the transfer station by September 1st. Mr. Bailey stated Mr. Wyman is a businessman and will be making a lot of adjustments in what he is doing, and the Town must commit to him, as much as he commits to the Town. Mr. Atherton noted there have been discussions regarding many ways of what can and cannot be done and there is money to be saved on both sides. Bernie Carr asked if there will be the possibility of "no sort" recycling, Mr. Guiles advised there are higher goals set by the State and there is higher value when one has better sorting. Single streaming degrades, however, in moving forward with the changes to the transfer station, the Town will try to make it as easy as possible.

7. Fiscal

a) Warrant FY 2019/2020 - August 12, 2019 - \$77,015.83

Motion by Doug Bailey/Brian Coolidge to approve the August 12, 2019 FY 2019/2020 warrant in the amount of \$77,015.83. The motion passed unanimously.

b) Route 7 Construction Warrant - August 12, 2019 - \$537,198.92

Motion by Doug Bailey/Brian Coolidge to approve the Route 7 Construction warrant in the amount of \$537,198.92. The motion passed with one abstention – Tracy Wyman

c) Route 7 Construction Warrant - August 12, 2019 - \$1,069,391.63 (Postponed from 7/29/19 Meeting)

Motion by Brian Coolidge/Doug Bailey to approve the Route 7 Construction warrant in the amount of \$1,069,391.63 tabled from the last meeting. The motion passed with one abstention – Tracy Wyman.

Mr. Atherton advised the VLCT is hosting a Municipal Budget Workshop. Tim Guiles and Seth Hopkins confirmed they would be attending.

The Select Board recessed at 7:43PM.

The Select Board reconvened at 7:50PM.

Motion by Brian Coolidge/Tracy Wyman to enter executive session at 7:51PM in accordance with 1 VSA 313(a) (3) - Appointment or employment or evaluation of a public officer or employee with the session to include the Town Manager. **The motion passed unanimously.**

7. Executive Session

The Select Board came out of executive session at 8:38PM. There was no action required.

8. Adjournment

Motion by Brian Coolidge/Tracy Wyman to adjourn the Select Board meeting at 8:39PM. The motion passed unanimously.

Respectfully submitted,

Charlene Bryant Recording Secretary

BRANDON SELECT BOARD SPECIAL MEETING AUGUST 20, 2019

NOTE: These are unapproved minutes, subject to amendment and/or approval at the subsequent board meeting.

Board members in Attendance: Seth Hopkins, Brian Coolidge, Tim Guiles, Tracy Wyman, Doug Bailey

Others in Attendance: Dave Atherton

- 1. Call to Order
- a) Agenda Adoption Motion by Doug Baily / Brian Coolidge to adopt the agenda. The Motion passed unanimously.
- 2. The Brandon Transfer Station discussion

The board spent about 25 minutes talking about the future of the Brandon Transfer station. Tim Guiles said that all communities are working hard to adjust to turbulent recycling markets. He went on to fully describe the negotiations with Earth, Waste, and Metal (run by Stephanie and Kevin Elnicki). The emails are public record and available for public inspection. Tim described how the Elnicki's were feeling pinched by the growing cost of recycling. He further explained how the board had come to understand that the town of Brandon needs to be ready to absorb some of the cost of recycling if we are going to meet the recycling goals set forth by the state of Vermont.

After reviewing the emails, the board unanimously agreed that EW&M had decided to terminate their operations at the Brandon transfer station at the end of August.

Dave Atherton described his efforts to find an alternative operator to run the transfer station. One of our local haulers, Denton and Sons, is too busy to take on the task. Tracy Wyman showed an interest in running the transfer station under the last negotiated position from the Elnicki negotiations.

The board understands that the decision to make contracts with service providers to the town of Brandon is entirely the responsibility of the town manager, Dave Atherton. However, the board showed support for Dave's decision to pursue the approach of having Tracy Wyman take over the running of the transfer station in September 2019.

The board suggested that Tim Guiles reach out to our local newspaper reporters (Russell Jones and Keith Whitcomb) to inform them of this upcoming transition. The board also suggested that Tim Guiles reach out to Stephanie Elnicki to thank them for their service to the town. In addition, Tim Guiles has been authorized to offer the return of their last 2 rent checks (\$1400) as a way of easing the transition as we move into September.

3. Executive Session

at 7:21 a motion was made by Doug Bailey and seconded by Tracy Wyman to enter executive session pursuant to VSA 313 A3 to discuss personell issues. The motion passed unanimously.

4. Adjournment

At 8:19 the board came out of executive session with no action required.

At 8:20, a motion was made to adjourn by Brian Coolidge and seconded by Tracy Wyman. The motion passed unanimously.

Respectfully submitted,

Tim Guiles Brandon Selectboard Clerk



TA 65

	Request for Reimbursement										
MUNICIPALITY	DISTRICT NO.	EA & Contract NO.	TOWN NO.								
Brandon	3	P01911	1102								
CHOOSE ONE BELO	W:	% of Work Completed:	Amount Previously Paid	Town:							
☑ Final Claim	☐ Partial Claim	100 %	\$ 0.00								
Name and address o	f claimant:		Emergency Fund Grant								
Town of Brandon 49 Center St			Structures Grant								
Brandon, VT 05733			Class 2 Roadway Grant								
			Other (specify)								
I (WE) SWEAR TO TH STATEMENTS MADE			Original Award Amount:	\$ 175,000.00							
	S COMPLETE AND BY THE MUNICIPAL	Amended Award Amount:	\$								
2. THE WORK H	HAS BEEN PERFOR TE WITH THE GRA	Total state funds awarded:	\$ 175,000.00								
THE VERMO	NT AGENCY OF TR	RANSPORTATION FOR									
THIS PROJEC	CT.		PROJECT COSTS:								
		E EXPENSES SHOWN , AND MATERIALS).	Total project costs to date: \$ 253,440.90								
	DON, EQUITIVENT	, AND MATERIALO).	Minus previous payments:	\$							
(sign)			Minus municipality portion	: \$ 78,440.90							
(sign)			Amount of payment:	\$ 175,000.00							
(sign)		**************************************									
(sign)		Authorized District Representative (sign)									
(sign)		·····	Approved Date								
TA 65 Rev. 11-2015			Approved Date								

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63223 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 08/26/19 To 08/26/19

	Translava			T	Purchase	Discount	Amount	Check	Check
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100880	310699	BRANDON GLC SOLAR, LLC	152	monthly solar electric	4300.00	0.00	4300.00	47211	08/26/19
100280 RANDON LUMBER & WILLHORK CO. 76618/3 amfety glasses 12.95 0.00 12.95 47212 08/26/39 100280 REANDON LUMBER & WILLHORK CO. 76618/3 america 5.36 0.00 5.36 47212 08/26/39 100280 RANDON LUMBER & WILLHORK CO. 76639/3 looper lypase 38.99 0.00 38.99 27212 08/26/39 100280 REANDON LUMBER & WILLHORK CO. 76639/3 looper lypase 38.99 0.00 38.99 47212 08/26/39 100280 REANDON LUMBER & WILLHORK CO. 76639/3 looper lypase 38.99 0.00 41.76 47212 08/26/39 100280 REANDON LUMBER & WILLHORK CO. 76639/3 looper lypase 41.27 0.00 41.27 47213 08/26/39 100280 REANDON LUMBER & WILLHORK CO. 76639/3 looper lypase 41.27 0.00 47.76 47212 08/26/39 100280 REANDON LUMBER & WILLHORK CO. 76639/3 looper lypase 41.27 0.00 47.76 47212 08/26/39 100280 RANDON LUMBER & WILLHORK CO. 26105 looper lypase 41.27 0.00 47.27 47213 08/26/39 100280 RANDON LUMBER & WILLHORK CO. 26105 looper lypase 41.27 0.00 11.00 47214 08/26/39 100280 CARROLL, BOE & PELL P.C. 33096 decoyer Dirin Property 1636.65 0.00 100 47216 08/26/39 100280 CARROLL, BOE & PELL P.C. 33097 Randon Lumber 1636.65 0.00 5136.65 47226 08/26/39 100280 CARROLL, BOE & PELL P.C. 33097 Randon Lumber 1636.65 0.00 5018.75 47226 08/26/39 100280 CARROLL, BOE & PELL P.C. 33097 Randon Sale - Delphin 469.75 0.00 5018.75 47226 08/26/39 100280 CARROLL, BOE & PELL P.C. 33098 Land Sale - Delphin 469.75 0.00 5018.75 47226 08/26/39 100280 CARROLL, BOE & PELL P.C. 33098 Land Sale - Delphin 469.75 0.00 5018.75 47226 08/26/39 100280 CARROLL, BOE & PELL P.C. 33098 Land Sale - Delphin 469.75 0.00 5018.75 47226 08/26/39 100280 CARROLL, BOE & PELL P.C. 33098 Land Sale - Delphin 469.75 0.00 5018.75 47226 08/26/39 100280 CARROLL, BOE & PELL P.C. 33098 Land Sale - Delphin 469.75 0.00 5018.75 47226 08/26/39 100280 CARROLL, BOE & PELL P.C.	100280	BRANDON LUMBER & MILLWORK CO.	765922/3	trash can	18.99	0.00	18.99	47212	08/26/19
100200	100280	BRANDON LUMBER & MILLWORK CO.	766032/3	bit	0.62	0.00	0.62	47212	08/26/19
100280 BANKON LUMBER & MILLMORK O. 766189/3 sakrete 24.68 0.00 24.68 47212 08/25/19 100280 RENANCON LUMBER & MILLMORK O. 76628/3 paint 47.78 0.00 47.78 47212 08/25/19 100880 RENANCON LUMBER & MILLMORK O. 76024/3 paint 47.78 0.00 47.78 47212 08/25/19 100880 RENANCON LUMBER & MILLMORK O. 76024/3 paint 47.78 0.00 47.78 47212 08/25/19 100880 CARROLL, DOES & MILLMORK O. 750044/3 moved excavator 44.27 0.00 41.27 47213 08/25/19 100880 CARROLL, DOES & PELL P.C. 33057 Diepute with ANR 231.00 0.00 450.00 47216 08/25/19 100880 CARROLL, BOES & PELL P.C. 33058 Diepute with ANR 231.00 0.00 788.00 47216 08/25/19 100880 CARROLL, BOES & PELL P.C. 33058 Miscoalianeous 798.00 0.00 788.00 47216 08/25/19 100880 CARROLL, BOES & PELL P.C. 33078 Sale-Bwaller/Powell/Zorm 31018.75 0.00 3101.75 47216 08/25/19 100880 CARROLL, BOES & PELL P.C. 33078 Sale-Bwaller/Powell/Zorm 31018.75 0.00 3101.75 47216 08/25/19 100880 CARROLL, BOES & PELL P.C. 33078 Sale-Bwaller/Powell/Zorm 3697.5 0.00 489.78 47216 08/25/19 100880 CARROLL, BOES & PELL P.C. 33078 Sale-Bwaller/Powell/Zorm 3697.5 0.00 489.78 47216 08/25/19 100880 CARROLL, BOES & PELL P.C. 33078 Sale-Bwaller/Powell/Zorm 3697.5 0.00 489.78 47216 08/25/19 100880 CARROLL, BOES & PELL P.C. 33078 Sale-Bwaller/Powell/Zorm 3697.5 0.00 689.28 47216 08/25/19 100880 CARROLL, BOES & PELL P.C. 33078 Sale-Bwaller/Powell/Zorm 3697.5 0.00 689.28 47216 08/25/19 100880 CARROLL, BOES & PELL P.C. 33078 Sale-Bwaller/Powell/Zorm 3697.5 0.00 689.28 47216 08/25/19 100880 CARROLL, BOES & PELL P.C. 33078 Sale-Bwaller/Powell/Zorm 3697.5 0.00 689.28 47216 08/25/19 100880 CARROLL, BOES & PELL P.C. 33080 Sale-Bwaller/Powell/Zorm 3697.5 0.00 689.28 47216 08/25/19 100880 CARROLL, BOES & PELL P.C. 33080 Sale-Bwaller/Powell/Zorm 3697.5 0.00	100280	BRANDON LUMBER & MILLWORK CO.	766161/3	safety glasses	12.95	0.00	12.95	47212	08/26/19
100280 RANNON LUMBER & MILLIMORK O. 766230/3 looper bypass 36.99 0.00 38.99 47212 08/26/19 100280 RANNON LUMBER & MILLIMORK O. 78604/3 paint 47.78 0.00 41.78 47212 08/26/19 100480 CARROLL DEBUT 8-21-19 postage 41.27 0.00 41.27 47213 08/26/19 100480 CARROLL, DOB & FELL P.C. 30547 Churchill NEAD complian 175.00 0.00 175.00 47215 08/26/19 100860 CARROLL, BOB & FELL P.C. 30587 Dispute with NR 231.00 0.00 231.00 47215 08/26/19 100860 CARROLL, BOB & FELL P.C. 30368 Misoellaneous 798.00 0.00 788.00 47216 08/26/19 100860 CARROLL, BOB & FELL P.C. 30567 Rollim Wood Estate Frop. 111.00 0.00 111.00 47216 08/26/19 100860 CARROLL, BOB & FELL P.C. 33076 Rollim Wood Estate Frop. 111.00 0.00 111.00 47216 08/26/19 100860 CARROLL, BOB & FELL P.C. 33076 Rollim Wood Estate Frop. 111.00 0.00 111.00 47216 08/26/19 100860 CARROLL, BOB & FELL P.C. 33078 Rand Sale - Publik 689.75 0.00 308.75 47216 08/26/19 100860 CARROLL, BOB & FELL P.C. 33078 Land Sale - Duplik 689.75 0.00 689.25 47216 08/26/19 100860 CARROLL, BOB & FELL P.C. 33079 Land Sale - Myman Frasia 687.25 0.00 689.25 47216 08/26/19 100860 CARROLL, BOB & FELL P.C. 33079 Land Sale - Myman Frasia 689.75 0.00 689.25 47216 08/26/19 100860 CARROLL, BOB & FELL P.C. 33079 Land Sale - Myman Frasia 689.75 0.00 689.25 47216 08/26/19 100860 CARROLL, BOB & FELL P.C. 33079 Land Sale - Myman Frasia 689.75 0.00 689.25 47216 08/26/19 100860 CARROLL, BOB & FELL P.C. 33079 Land Sale - Myman Frasia 689.75 0.00 689.25 47216 08/26/19 100860 CARROLL, BOB & FELL P.C. 33079 Land Sale - Myman Frasia 689.75 0.00 689.25 47216 08/26/19 100860 CARROLL, BOB & FELL P.C. 33079 Land Sale - Myman Frasia 689.75 0.00 689.25 47216 08/26/19 100860 CARROLL, BOB & FELL P.C. 3109.25 0.00 589.25 47216 08/26/19 100860 CARROLL,	100280	BRANDON LUMBER & MILLWORK CO.	766179/3	screws, chain	5.36	0.00	5,36	47212	08/26/19
No.	100280	BRANDON LUMBER & MILLWORK CO.	766189/3	sakrete	24.68	0.00	24.68	47212	08/26/19
STANSON POLICE DEPT	100280	BRANDON LUMBER & MILLWORK CO.	766230/3	looper bypass	38.99	0.00	38.99	47212	08/26/19
300454	100280	BRANDON LUMBER & MILLWORK CO.	796044/3	paint	47.78	0.00	47.78	47212	08/26/19
310947 CAFEN, JOHN	310688	BRANDON POLICE DEPT	8-21-19	postage	41.27	0.00	41,27	47213	08/26/19
100860 CARROLL, BOR & PELL P.C. 33057 Dispute with ANR 231.00 0.00 231.00 47216 08/26/19 100860 CARROLL, BOE & PELL P.C. 33058 Miscellaneous 798.00 0.00 796.00 47216 08/26/19 100860 CARROLL, BOE & PELL P.C. 33067 Rollin Wood Estate Prop. 111.00 0.00 111.00 47216 08/26/19 100860 CARROLL, BOE & PELL P.C. 33078 Sale-Buebler/Fowell/Zorn 3318.75 0.00 3018.75 47216 08/26/19 100860 CARROLL, BOE & PELL P.C. 33078 Sale-Buebler/Fowell/Zorn 3318.75 0.00 687.25 47216 08/26/19 100860 CARROLL, BOE & PELL P.C. 33080 Land Sale - Delphia 489.75 0.00 687.25 47216 08/26/19 100462 CARROLL, BOE & PELL P.C. 33080 Land Sale - Delphia 489.75 0.00 687.25 47216 08/26/19 100462 CARROLL, BOE & PELL P.C. 33080 Land Sale - Delphia 489.75 0.00 687.25 47216 08/26/19 100462 CARROLL, BOE & PELL P.C. 33080 Land Sale - Delphia 489.75 0.00 687.25 47216 08/26/19 100462 CARROLL, BOE & PELL P.C. 33080 Land Sale - Delphia 489.75 0.00 687.25 47216 08/26/19 100462 CARROLL, BOE & PELL P.C. 33080 Land Sale - Delphia 489.75 0.00 687.25 47216 08/26/19 100462 CARROLL, BOE & PELL P.C. 33080 Land Sale - Delphia 489.75 0.00 687.25 47216 08/26/19 100462 CARROLL, BOE & PELL P.C. 33080 Land Sale - Delphia 489.75 0.00 687.25 47216 08/26/19 100462 CARROLL, BOE & PELL P.C. 33080 Land Sale - Delphia 489.75 0.00 586.56 47217 08/26/19 100462 CARROLL, BOE & PELL P.C. 33080 Land Sale - Delphia 489.75 0.00 586.56 47217 08/26/19 100462 CARROLL, BOE & PELL P.C. 33080 Land Sale - Delphia 475.86 0.00 475.86 47218 08/26/19 100462 CARROLLAR PELL P.C. 47220 08/26/19 100462 CARROLLAR P.C. 47220 08/26/19 100462 CARROLLAR P.C.	300454	CAMP PRECAST CONCRETE PRODUCTS	42159	Churchill- NEPA complian	175.00	0.00	175.00	47214	08/26/19
100860 CARROLL, BCE & PELL P.C. 33058 Miscalianeous 798.00 0.00 796.00 47216 08/28/19 100860 CARROLL, BCE & PELL P.C. 33066 George Dinn Property 1636.65 0.00 1536.65 47216 08/28/19 100860 CARROLL, BCE & PELL P.C. 33078 Rallin Wood Estate Prop. 111.00 0.00 111.00 47216 08/28/19 100860 CARROLL, BCE & PELL P.C. 33079 Land Sale - Delphia 489.75 0.00 3016.75 47216 08/28/19 100860 CARROLL, BCE & PELL P.C. 33080 Land Sale - Delphia 489.75 0.00 687.25 47216 08/28/19 100860 CARROLL, BCE & PELL P.C. 33080 Land Sale - Delphia 489.75 0.00 1436.56 47217 08/28/19 100860 CARROLL, BCE & PELL P.C. 33080 Land Sale - Delphia 1436.56 0.00 1436.56 47217 08/28/19 100860 CARROLL, BCE & PELL P.C. 33080 Land Sale - Delphia 1436.56 0.00 1436.56 47217 08/28/19 100860 CARROLL, BCE & PELL P.C. 33080 Land Sale - Delphia 1436.56 0.00 1436.56 47217 08/28/19 100860 CARROLL, BCE & PELL P.C. 33080 July trucking of sludge 1436.56 0.00 1436.56 47217 08/28/19 100860 CARROLL, BCE & PELL P.C. 33080 Gasoline 508.07 0.00 508.07 47218 08/28/19 100860 CARROLL, BCE & PELL P.C. 33080 Gasoline 508.07 0.00 508.07 47218 08/28/19 100940 CARROLL, WILLIAM SASCITATES, INC. 121 troubleshoot pump statio 423.80 0.00 423.80 47219 08/28/19 100946 CINTAS 402774746 uniforms 354.50 0.00 79.20 47221 08/28/19 100946 CINTAS 402774746 uniforms 354.50 0.00 79.20 47221 08/28/19 100947 CORROLLOWING 508.642 uniforms 354.50 0.00 79.20 47221 08/28/19 100947 CORROLLOWING 508.642 uniforms 508.06 0.00 61.71 47222 08/28/19 100947 CORROLLOWING 508.642 uniforms 508.06 0.00 61.71 47222 08/28/19 100947 CORROLLOWING 508.642 uniforms 508.06 0.00 61.71 47222 08/28/19 100947 CORROLLOWING 508.642 uniforms 508.06 0.00 61.71 47222 08/28/19 100947 CORROLLOWING 508.642 unifor	310947	CAPEN, JOHN	054105	moved excavator	450.00	0.00	450.00	47215	08/26/19
100860 CARROLL, BOE & PELL P.C. 33066 George Dinn Property 1636.65 0.00 1636.65 47216 08/26/19 100860 CARROLL, BOE & PELL P.C. 33078 Sale-Buebler/Powell/Zorn 3018.75 0.00 3018.75 47216 08/26/19 100860 CARROLL, BOE & PELL P.C. 33078 Sale-Buebler/Powell/Zorn 3018.75 0.00 3018.75 47216 08/26/19 100860 CARROLL, BOE & PELL P.C. 33080 Land Sale - Delphia 489.75 0.00 687.25 47216 08/26/19 100860 CARROLL, BOE & PELL P.C. 33080 Land Sale - Wyman Frasie 687.25 0.00 687.25 47216 08/26/19 100860 CARROLL, BOE & PELL P.C. 33080 Land Sale - Wyman Frasie 687.25 0.00 1438.56 47217 08/26/19 100860 CARROLL, BOE & PELL P.C. 33080 Land Sale - Wyman Frasie 687.25 0.00 1438.56 47217 08/26/19 100860 CARROLL, BOE & PELL P.C. 33080 Land Sale - Wyman Frasie 687.25 0.00 1438.56 47217 08/26/19 100860 CARROLL, BOE & PELL P.C. 33080 Land Sale - Wyman Frasie 687.25 0.00 1438.56 47217 08/26/19 101503 CHAMPLAIN VALLEY SUELS 450405 grasiine 548.36 0.00 508.07 47218 08/26/19 101503 CHAMPLAIN VALLEY SUELS 45106 diesel fuel 475.86 0.00 475.96 47218 08/26/19 100411 CLIPKA, STEPFER J AUGUST AU	100860	CARROLL, BOE & PELL P.C.	33057	Dispute with ANR	231.00	0.00	231.00	47216	08/26/19
100860	100860	CARROLL, BOE & PELL P.C.	33058	Miscellaneous	798.00	0.00	798.00	47216	08/26/19
100860 CARROLL, BOZ & PELL P.C. 33079 Land Sale - Buebler/Powell/Zorn 3018.75 0.00 3018.75 47216 08/26/19 100860 CARROLL, BOZ & PELL P.C. 33079 Land Sale - Delphia 489.75 0.00 689.75 47216 08/26/19 100862 CARROLL, BOZ & PELL P.C. 33080 Land Sale - Wyman Frasis 687.25 0.00 687.25 47216 08/26/19 100862 CARROLL, BOZ & PELL P.C. 33080 Land Sale - Wyman Frasis 687.25 0.00 687.25 47216 08/26/19 100462 CASELLA WASTE MANAGEMENT INC. 231249 July trucking of sludge 1488.56 0.00 1438.56 47217 08/26/19 101503 CHAMPIAIN VALLEY FUELS 45105 gasoline 508.07 0.00 508.07 47218 08/26/19 101503 CHAMPIAIN VALLEY FUELS 451193 gasoline 475.86 0.00 475.86 47218 08/26/19 101503 CHAMPIAIN VALLEY FUELS 45126 diesel fuel 475.86 0.00 475.86 47218 08/26/19 101503 CHAMPIAIN VALLEY FUELS 45126 diesel fuel 475.86 0.00 475.86 47218 08/26/19 101503 CHAMPIAIN VALLEY FUELS 45126 diesel fuel 475.86 0.00 475.86 47218 08/26/19 101503 CHAMPIAIN VALLEY FUELS 45126 diesel fuel 475.86 0.00 475.86 47218 08/26/19 10041 CINTAS 402774746 uniforms 954.50 0.00 354.50 47221 08/26/19 10046 CINTAS 4028205642 uniforms 954.50 0.00 354.50 47221 08/26/19 10047 CONSULDATION 4008205642 uniforms 979.20 0.00 79.20 47221 08/26/19 10049 CONSULDATION 4008205642 uniforms 979.20 0.00 61.71 47222 08/26/19 10049 CONSULDATION 4008205642 uniforms 485.05 0.00 485.05 47221 08/26/19 10049 CRAMPI TENC 4008205642 uniforms 485.05 0.00 485.05 47221 08/26/19 10049 CRAMPI TENC 4008205642 uniforms 485.05 0.00 485.05 47221 08/26/19 10049 CRAMPI TENC 4008205642 uniforms 485.05 0.00 485.05 47224 08/26/19 10040 CONSULDATION 4008205642 uniforms 485.05 0.00 485.05 47224 08/26/19 10041 CRAMPI TENC 4008205642 4008205642 4008205642 4008205642 4008205642 4008205642 40	100860	CARROLL, BOE & PELL P.C.	33066	George Dinn Property	1636.65	0.00	1636.65	47216	08/26/19
100860 CARROLL, BOR & PEIL P.C. 33079 Land Sale - Delphia 489.75 0.00 489.75 47216 08/26/19	100860	CARROLL, BOE & PELL P.C.	33067	Rollin Wood Estate Prop.	111.00	0.00	111.00	47216	08/26/19
100860 CARROLL, BOE & PELL P.C. 33080 Land Sale - Wyman Frasis 687.25 0.00 687.25 47216 08/26/19 100462 CASSLLA WASTE MANAGEMENT INC. 2312349 July trucking of sludge 1438.56 0.00 1438.56 47217 08/26/19 301503 CHAMPIAIN VALLEY FUELS 450405 gasoline 508.07 0.00 508.07 47218 08/26/19 301503 CHAMPIAIN VALLEY FUELS 451193 gasoline 545.36 0.00 545.36 47218 08/26/19 301503 CHAMPIAIN VALLEY FUELS 451193 gasoline 475.86 0.00 475.86 47218 08/26/19 300799 CHAMPIAIN VALLEY FUELS 451206 diesel fuel 475.86 0.00 475.86 47218 08/26/19 300799 CHAMPIAIN VALLEY FUELS 451206 diesel fuel 475.86 0.00 475.86 47218 08/26/19 300799 CHAMPIAIN VALLEY FUELS 451206 diesel fuel 475.86 0.00 475.86 47218 08/26/19 300799 CHAMPIAIN VALLEY FUELS 45106 diesel fuel 475.86 0.00 475.86 47218 08/26/19 300799 CHAMPIAIN VALLEY FUELS 45106 diesel fuel 475.86 0.00 475.86 47218 08/26/19 30074 CINTAS 40227034/46 uniforms 354.50 0.00 354.50 47221 08/26/19 310946 CINTAS 4028205642 uniforms 79.20 0.00 79.20 47221 08/26/19 310070 COMMANT THOS/09/19 service: 08/16 - 09/15 109.18 0.00 109.18 47223 08/26/19 310037 CONSOLIDATED COMMINICATIONS EW 8-6-19 highway for August 85.05 0.00 85.05 47224 08/26/19 310037 CONSOLIDATED COMMINICATIONS EW 8-6-19 highway for August 85.05 0.00 46.64 47224 08/26/19 310037 CONSOLIDATED COMMINICATIONS EW 8-6-19 highway for Entructo 400.00 0.00 400.00 47220 08/26/19 310037 CONSOLIDATED COMMINICATIONS EW 8-6-19 highway for Entructo 400.00 0.00 400.00 47220 08/26/19 310037 CONSOLIDATED COMMINICATIONS EW 8-6-19 highway for Entructo 400.00 0.00 400.00 47220 08/26/19 310037 CONSOLIDATED COMMINICATIONS EW 8-6-19 highway for Entructo 400.00 0.00 400.00 47220 08/26/19 310037 CRAMPIATE INC 47220 08/26/1	100860	CARROLL, BOE & PELL P.C.	33078	Sale-Buehler/Powell/Zorn	3018.75	0.00	3018.75	47216	08/26/19
100462 CASELLA WASTE MANAGEMENT INC. 2312349 July trucking of sludge 1438.56 0.00 1438.56 47217 08/26/19 301503 CHAMPLAIN VALLEY FUELS 450405 gasoline 508.07 0.00 508.07 47218 08/26/19 301503 CHAMPLAIN VALLEY FUELS 451193 gasoline 545.36 0.00 545.36 47218 08/26/19 301503 CHAMPLAIN VALLEY FUELS 451206 diesel fuel 475.86 0.00 475.86 47218 08/26/19 301503 CHAMPLAIN VALLEY FUELS 451206 diesel fuel 475.86 0.00 423.80 47218 08/26/19 300799 CHAMPLIN ASSOCIATES, INC. 1121 troubleshoot pump statio 422.80 0.00 423.80 47219 08/26/19 310946 CINTAS 4027724746 uniforms 354.50 0.00 354.50 47221 08/26/19 310097 CINTAS 40287724746 uniforms 354.50 0.00 354.50 47221 08/26/19 310097 CONTAS 402802642 uniforms 79.20 0.00 79.20 47221 08/26/19 310097 CONTAS 400802642 uniforms 400802643 400802643 400802643 310097 CONTAS 400802643 400802642 400802643 400802643 400802643 310097 CONTAGT 400802643 400802644 400802643 400802643 310097 CONTAGT 400802644 400802644 400802643 400802643 310097 CONTAGT 400802644 400802644 400802644 400802644 310097 CONTAGT 400802644 400802644 400802644 310097 CONTAGT 400802644 400802644 400802644 310097 CONTAGT 400802644 400802644 400802644 310097 400802644 400802644 400802644 400802644 310097 400802644 400802644 400802644 400802644 310097 400802644 400802644 400802644 400802644 310097 400802644 400802644 400802644 400802644 310097 400802644 400802644 400802644 400802644 310097 400802644 400802644 400802644 400802644 310097 400802644 400802644 400802644 400802644 310097 400802644 400802644 400802644 310097 400802644 400802644 400802644 310097 400802644 400802644 400802644 310097 400802644 400802644 400802644 310097 4008026	100860	CARROLL, BOE & PELL P.C.	33079	Land Sale - Delphia	489.75	0.00	489.75	47216	08/26/19
301503 CHAMPLAIN VALLEY FUELS 450405 gasoline 508.07 0.00 500.07 47218 08/26/19 301503 CHAMPLAIN VALLEY FUELS 451193 gasoline 545.36 0.00 545.36 47218 08/26/19 301503 CHAMPLAIN VALLEY FUELS 451206 diesel fuel 475.86 0.00 475.86 47218 08/26/19 300799 CHAMPLIN ASSCCIATES, INC. 1121 troubleshoot pump statio 423.80 0.00 423.80 47219 08/26/19 47219 08	100860	CARROLL, BOE & PELL P.C.	33080	Land Sale - Wyman Frasie	687.25	0.00	687.25	47216	08/26/19
301503 CHAMPLAIN VALLEY FUELS 451193 gasoline 545.36 0.00 545.36 47218 08/26/19 301503 CHAMPLAIN VALLEY FUELS 451206 diesel fuel 475.86 0.00 475.86 47218 08/26/19 300799 CHAMPLAIN VALLEY FUELS 451206 diesel fuel 475.86 0.00 423.80 47218 08/26/19 300799 CHAMPLAIN VALLEY FUELS 451206 diesel fuel 475.86 0.00 423.80 47218 08/26/19 300740 CHAMPLAIN SASCCLATES, INC. 11.21 troubleshoot pump statio 423.80 0.00 423.80 47221 08/26/19 310946 CINTAS 4027724746 uniforms 354.50 0.00 354.50 47221 08/26/19 310703 CITY HALL SYSTEMS, INC. 16563 online credit card syste 61.71 0.00 61.71 47222 08/26/19 310037 COMCART TR00/09/19 service: 08/16 - 09/15 109.18 0.00 109.18 47223 08/26/19 310037 CONSOLIDATED COMMUNICATIONS EW 8-6-19 highway for August 85.05 0.00 85.05 47224 08/26/19 310945 CRAM, TYSON 89/13/19 Wrestling Camp Instructo 400.00 0.00 46.64 47224 08/26/19 310945 CRAM, TYSON 89/13/19 Wrestling Camp Instructo 400.00 0.00 400.00 47200 08/14/19 100470 CROSSY'S SALES & SERVICE 0063207 0il etc for mower 92.27 0.00 92.27 47225 08/26/19 310245 CIV TECHNICAL SERVICES 14998 annual analysis 2420.00 0.00 115.00 47226 08/26/19 310246 ENDYNE INC 306879 testing 96.00 0.00 132.00 47228 08/26/19 300492 FASTENAL COMPANY VIRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300492 FASTENAL COMPANY VIRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300492 FASTENAL COMPANY VIRUT99033 bolts 146.67 0.00 1416.63 47230 08/26/19 300492 FASTENAL COMPANY VIRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300492 FASTENAL COMPANY VIRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300492 FASTENAL COMPANY VIRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300492 FASTENAL COMPANY VIRUT99033 bolts	100462	CASELLA WASTE MANAGEMENT INC.	2312349	July trucking of sludge	1438.56	0.00	1438.56	47217	08/26/19
301503 CHAMPLAIN VALLEY FUELS 451206 diesel fuel 475.86 0.00 475.86 47218 08/26/19 300799 CHAMPLIN ASSOCIATES, INC. 1121 troubleshoot pump static 423.80 0.00 423.80 47219 08/26/19 100411 CLIKA, STEPHEN J AUG2019 reimb for supplies 7.37 0.00 7.37 47220 08/26/19 310946 CINTAS 4027724746 uniforms 354.50 0.00 354.50 47221 08/26/19 310946 CINTAS 4028205642 uniforms 79.20 0.00 79.20 47221 08/26/19 310097 COMCAST TH08/09/19 service: 08/16 - 09/15 109.18 0.00 109.18 47223 08/26/19 310037 COMCAST TH08/09/19 service: 08/16 - 09/15 109.18 0.00 109.18 47223 08/26/19 310037 COMSOLIDATED COMMUNICATIONS EW 8-6-19 highway for August 85.05 0.00 85.05 47224 08/26/19 310037 COMSOLIDATED COMMUNICATIONS PD08/06/19 service: 010 6 to Aug 05 46.64 0.00 46.64 47224 08/26/19 310945 CRAM, TISON 8/13/19 Wrestling Camp Instructo 400.00 0.00 400.00 47200 08/14/19 100470 CROSSY'S SALES & SERVICE 0063207 oil etc for mower 92.27 0.00 92.27 47225 08/26/19 310275 EIV TECHNICAL SERVICES 14998 annual analysis 2420.00 0.00 2420.00 47226 08/26/19 310245 ENDYNE INC 306879 testing 132.00 0.00 132.00 47228 08/26/19 300486 ENDYNE INC 306879 testing 132.00 0.00 146.67 47229 08/26/19 300486 FASTENAL COMPANY VTRUTS9033 bolts 146.67 0.00 146.67 47229 08/26/19 310426 FASTENAL COMPANY VTRUTS9033 bolts 146.67 0.00 136.00 47231 08/26/19 310426 EROS., INC. 182804 propane - WW boiler 136.50 0.00 136.00 47231 08/26/19 310426 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47232 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 0.00 47230 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 0.00 47230 08/26/19 300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 0.00 405.00 47233 08/26/19 300974 GRAPH-X INCORPO	301503	CHAMPLAIN VALLEY FUELS	450405	gasoline	508.07	0.00	508.07	47218	08/26/19
300799 CHAMPLIN ASSOCIATES, INC. 1121 troubleshoot pump statio 423.80 0.00 423.80 47219 08/26/19 100411 CLIXA, STEPHEN J AUG2019 reimb for supplies 7.37 0.00 7.37 47220 08/26/19 310946 CLINTAS 40287247476 uniforms 354.50 0.00 354.50 47221 08/26/19 310703 CLITY HALL SYSTEMS, INC. 16563 online credit card syste 61.71 0.00 16.71 47222 08/26/19 310037 CONSOLIDATED COMMUNICATIONS HW 8-6-19 highway for August 85.05 0.00 85.05 47224 08/26/19 310037 CONSOLIDATED COMMUNICATIONS HW 8-6-19 highway for August 85.05 0.00 85.05 47224 08/26/19 310037 CONSOLIDATED COMMUNICATIONS PD08/06/19 service Jul 06 to Aug 05 46.64 0.00 46.64 47224 08/26/19 310037 CONSOLIDATED COMMUNICATIONS PD08/06/19 service Jul 06 to Aug 05 46.64 0.00 46.64 47224 08/26/19 310037 CONSOLIDATED COMMU	301503	CHAMPLAIN VALLEY FUELS	451193	gasoline	545,36	0.00	545.36	47218	08/26/19
100411 CLUKA, STEPHEN J AUG2019 reimb for supplies 7.37 0.00 7.37 47220 08/26/19 310946 CINTAS 4027724746 uniforms 354.50 0.00 354.50 47221 08/26/19 310946 CINTAS 402805642 uniforms 79.20 0.00 79.20 47221 08/26/19 310703 CITT HALL SYSTEMS, INC. 15563 online credit card syste 61.71 0.00 61.71 47222 08/26/19 310097 COMCAST TH08/09/19 service: 08/16 - 09/15 109.18 0.00 109.18 47223 08/26/19 310037 CONSOLIDATED COMMUNICATIONS HW 8-6-19 highway for August 85.05 0.00 85.05 47224 08/26/19 310037 CONSOLIDATED COMMUNICATIONS PD08/06/19 service: 02/10 6 to Aug 05 46.64 0.00 46.64 47224 08/26/19 310045 CRAM, TYSON 8/13/19 Wrestling Camp Instructo 400.00 0.00 400.00 47200 08/14/19 100470 CROSEY'S SALES & SERVICE 0063207 oil etc for mower 92.27 0.00 92.27 47225 08/26/19 310275 EIV TECHNICAL SERVICES 14998 annual analysis 2420.00 0.00 132.00 47220 08/26/19 100494 ENDYNE INC 306879 testing 132.00 0.00 132.00 47228 08/26/19 100494 ENDYNE INC 307539 testing 96.00 0.00 96.00 47228 08/26/19 300485 FASTENAL COMPANY VTRUT99033 bolts 146.67 0.00 146.67 47228 08/26/19 300486 FYLES BROS., INC. 182804 propane - WW boiler 136.50 0.00 136.50 47231 08/26/19 300187 FLORENCE CRUSHED STONE 227141 3/4 minus 1141.63 0.00 136.50 47231 08/26/19 300187 FLORENCE CRUSHED STONE 227141 3/4 minus 1141.63 0.00 136.50 47231 08/26/19 300460 GALLS LLC 01338033 name tags 40.98 0.00 40.98 47232 08/26/19 300974 GRAFH-X INCORPORATED 4181 shirts 135.00 0.00 135.00 47233 08/26/19 300974 GRAFH-X INCORPORATED 4181 shirts 135.00 0.00 10.00 405.00 47233 08/26/19	301503	CHAMPLAIN VALLEY FUELS	451206	diesel fuel	475.86	0.00	475.86	47218	08/26/19
310946 CINTAS 4027724746 Uniforms 354.50 0.00 354.50 47221 08/26/19	300799	CHAMPLIN ASSOCIATES, INC.	1121	troubleshoot pump statio	423.80	0.00	423.80	47219	08/26/19
310946 CINTAS 4028205642 Uniforms 79.20 0.00 79.20 47221 08/26/19	100411	CIJKA, STEPHEN J	AUG2019	reimb for supplies	7.37	0.00	7.37	47220	08/26/19
10703 CITY HALL SYSTEMS, INC. 16563 online credit card syste 61.71 0.00 61.71 47222 08/26/19 310097 COMCAST TH08/09/19 service: 08/16 - 09/15 109.18 0.00 109.18 47233 08/26/19 310037 CONSOLIDATED COMMUNICATIONS HW 8-6-19 highway for August 85.05 0.00 85.05 47224 08/26/19 310037 CONSOLIDATED COMMUNICATIONS PD08/06/19 service Jul 06 to Aug 05 46.64 0.00 46.64 47224 08/26/19 310945 CRAM, TYSON 8/13/19 Wrestling Camp Instructo 400.00 0.00 400.00 47200 08/14/19 100470 CROSEY'S SALES & SERVICE 0063207 oil etc for mower 92.27 0.00 92.27 47225 08/26/19 310275 EIV TECHNICAL SERVICES 14998 annual analysis 2420.00 0.00 115.00 47226 08/26/19 100494 ENDYNE INC 306879 testing 132.00 0.00 132.00 47228 08/26/19 300492 FASTENAL COMPANY VTRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300187 FLORENCE CRUSHED STONE 227141 3/4 minus 1141.63 0.00 1141.63 47230 08/26/19 310426 FYLES EROS., INC. 182804 propane - WW boiler 136.50 0.00 40.98 47232 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 0.00 405.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 0.00 405.00 47233 08/26/19	310946	CINTAS	4027724746	uniforms	354.50	0.00	354.50	47221	08/26/19
310097 CCMCAST TH08/09/19 Service: 08/16 - 09/15 109.18 0.00 109.18 47223 08/26/19 310037 CCNSOLIDATED CCMMUNICATIONS EW 8-6-19 highway for August 85.05 0.00 85.05 47224 08/26/19 310037 CCNSOLIDATED CCMMUNICATIONS PD08/06/19 Service Jul 06 to Aug 05 46.64 0.00 46.64 47224 08/26/19 310945 CRAM, TYSCN 8/13/19 Wrestling Camp Instructo 400.00 0.00 400.00 47200 08/14/19 100470 CROSEY'S SALES & SERVICE 0063207 0il etc for mower 92.27 0.00 92.27 47225 08/26/19 300466 DUNDON PLUMBING & HEATING INC 50160 portable toilet 115.00 0.00 115.00 47226 08/26/19 310275 EIV TECHNICAL SERVICES 14998 annual analysis 2420.00 0.00 2420.00 47227 08/26/19 100494 ENDYNE INC 306879 testing 132.00 0.00 132.00 47228 08/26/19 300492 FASTENAL COMPANY VTRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300492 FASTENAL COMPANY VTRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 310426 FYLES BROS., INC. 182804 propane - WW boiler 136.50 0.00 136.50 47231 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 0.00 405.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 0.00 405.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 0.00 405.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 0.00 405.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 0.00 405.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 0.00 405.00 47233 08/26/19 300974 30	310946	CINTAS	4028205642	uniforms	79.20	0.00	79.20	47221	08/26/19
310037 CONSOLIDATED COMMUNICATIONS HW 8-6-19 highway for August 85.05 0.00 85.05 47224 08/26/19 310037 CONSOLIDATED COMMUNICATIONS PD08/06/19 service Jul 06 to Aug 05 46.64 0.00 46.64 47224 08/26/19 310945 CRAM, TYSON 8/13/19 Wrestling Camp Instructo 400.00 0.00 400.00 47200 08/14/19 100470 CROSBY'S SALES & SERVICE 0063207 oil etc for mower 92.27 0.00 92.27 47225 08/26/19 300466 DUNDON PLUMBING & HEATING INC 50160 portable toilet 115.00 0.00 115.00 47226 08/26/19 310275 EIV TECHNICAL SERVICES 14998 annual analysis 2420.00 0.00 2420.00 47227 08/26/19 100494 ENDYNE INC 306879 testing 132.00 0.00 132.00 47228 08/26/19 100494 ENDYNE INC 307539 testing 96.00 0.00 96.00 47228 08/26/19 300492 FASTENAL COMPANY VTRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300187 FLORENCE CRUSHED STONE 227141 3/4 minus 1141.63 0.00 1141.63 47230 08/26/19 310426 FYLES BROS., INC. 182804 propane - WW boiler 136.50 0.00 136.50 47231 08/26/19 100650 GALLS LLC 013358033 name tags 40.98 0.00 40.98 47232 08/26/19 300974 GRAPH-X INCORPORATED 4180 shirts 135.00 0.00 135.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 135.00 47233 08/26/19	310703	CITY HALL SYSTEMS, INC.	16563	online credit card syste	61,71	0.00	61.71	47222	08/26/19
310037 CONSOLIDATED COMMUNICATIONS PD08/06/19 service Jul 06 to Aug 05 46.64 0.00 46.64 47224 08/26/19 310945 CRAM, TYSON 8/13/19 Wrestling Camp Instructo 400.00 0.00 400.00 47200 08/14/19 100470 CROSEY'S SALES & SERVICE 0063207 oil etc for mower 92.27 0.00 92.27 47225 08/26/19 300466 DUNDON PLUMBING & HEATING INC 50160 portable toilet 115.00 0.00 115.00 47226 08/26/19 310275 EIV TECHNICAL SERVICES 14998 annual analysis 2420.00 0.00 2420.00 47227 08/26/19 100494 ENDYNE INC 306879 testing 132.00 0.00 132.00 47228 08/26/19 100494 ENDYNE INC 307539 testing 96.00 0.00 96.00 47228 08/26/19 300492 FASTENAL COMFANY VTRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300187 FLORENCE CRUSHED STONE 227141 3/4 minus 1141.63 0.00 1141.63 47230 08/26/19 310426 FYLES BROS., INC. 182804 propane - WW boiler 136.50 0.00 136.50 47231 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 135.00 47233 08/26/19	310097	COMCAST	TH08/09/19	service: 08/16 - 09/15	109,18	0.00	109.18	47223	08/26/19
310945 CRAM, TYSON 8/13/19 Wrestling Camp Instructo 400.00 0.00 400.00 47200 08/14/19 100470 CROSBY'S SALES & SERVICE 0063207 oil etc for mower 92.27 0.00 92.27 47225 08/26/19 300466 DUNDON PLUMBING & HEATING INC 50160 portable toilet 115.00 0.00 115.00 47226 08/26/19 310275 EIV TECHNICAL SERVICES 14998 annual analysis 2420.00 0.00 2420.00 47227 08/26/19 100494 ENDYNE INC 306879 testing 132.00 0.00 132.00 47228 08/26/19 100494 ENDYNE INC 307539 testing 96.00 0.00 96.00 47228 08/26/19 300492 FASTENAL COMPANY VTRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300187 FLORENCE CRUSHED STONE 227141 3/4 minus 1141.63 0.00 1141.63 47230 08/26/19 310426 FYLES EROS., INC. 182804 propane - WW boiler 136.50 0.00 136.50 47231 08/26/19 100650 GALLS LIC 013358033 name tags 40.98 0.00 40.98 47232 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 135.00 47233 08/26/19	310037	CONSOLIDATED COMMUNICATIONS	HW 8-6-19	highway for August	85.05	0.00	85.05	47224	08/26/19
100470 CROSBY'S SALES & SERVICE 0063207 oil etc for mower 92.27 0.00 92.27 47225 08/26/19 300466 DUNDON PLUMBING & HEATING INC 50160 portable toilet 115.00 0.00 115.00 47226 08/26/19 310275 EIV TECHNICAL SERVICES 14998 annual analysis 2420.00 0.00 2420.00 47227 08/26/19 100494 ENDYNE INC 306879 testing 132.00 0.00 96.00 47228 08/26/19 300492 FASTENAL COMPANY VTRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300187 FLORENCE CRUSHED STONE 227141 3/4 minus 1141.63 0.00 1141.63 47230 08/26/19 310426 FYLES BROS., INC. 182804 propane - Ww boiler 136.50 0.00 136.50 47231 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 405.00 <	310037	CONSOLIDATED COMMUNICATIONS	PD08/06/19	service Jul 06 to Aug 05	46.64	0.00	46.64	47224	08/26/19
300466 DUNDON PLUMBING & HEATING INC 50160 portable toilet 115.00 0.00 115.00 47226 08/26/19 310275 EIV TECHNICAL SERVICES 14998 annual analysis 2420.00 0.00 2420.00 47227 08/26/19 100494 ENDYNE INC 306879 testing 132.00 0.00 132.00 47228 08/26/19 300494 ENDYNE INC 307539 testing 96.00 0.00 96.00 47228 08/26/19 300492 FASTENAL COMPANY VTRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300187 FLORENCE CRUSHED STONE 227141 3/4 minus 1141.63 0.00 1141.63 47230 08/26/19 310426 FYLES BROS., INC. 182804 propane - WW boiler 136.50 0.00 136.50 47231 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 <td< td=""><td>310945</td><td>CRAM, TYSON</td><td>8/13/19</td><td>Wrestling Camp Instructo</td><td>400.00</td><td>0.00</td><td>400.00</td><td>47200</td><td>08/14/19</td></td<>	310945	CRAM, TYSON	8/13/19	Wrestling Camp Instructo	400.00	0.00	400.00	47200	08/14/19
310275 EIV TECHNICAL SERVICES 14998 annual analysis 2420.00 0.00 2420.00 47227 08/26/19 100494 ENDYNE INC 306879 testing 132.00 0.00 132.00 47228 08/26/19 100494 ENDYNE INC 307539 testing 96.00 0.00 96.00 47228 08/26/19 300492 FASTENAL COMPANY VTRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300187 FLORENCE CRUSHED STONE 227141 3/4 minus 1141.63 0.00 1141.63 47230 08/26/19 310426 FYLES BROS., INC. 182804 propane - WW boiler 136.50 0.00 136.50 47231 08/26/19 100650 GALLS LLC 013358033 name tags 40.98 0.00 40.98 47232 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 135.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 405.00 47233 08/26/19	100470	CROSBY'S SALES & SERVICE	0063207	oil etc for mower	92.27	0.00	92,27	47225	08/26/19
100494 ENDYNE INC 306879 testing 132.00 0.00 132.00 47228 08/26/19 100494 ENDYNE INC 307539 testing 96.00 0.00 96.00 47228 08/26/19 300492 FASTENAL COMPANY VTRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300187 FLORENCE CRUSHED STONE 227141 3/4 minus 1141.63 0.00 1141.63 47230 08/26/19 310426 FYLES BROS., INC. 182804 propane - WW boiler 136.50 0.00 136.50 47231 08/26/19 100650 GALLS LLC 013358033 name tags 40.98 0.00 40.98 47232 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 405.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 405.00 47233 08/26/1	300466	DUNDON PLUMBING & HEATING INC	50160	portable toilet	115.00	0.00	115.00	47226	08/26/19
100494 ENDYNE INC 307539 testing 96.00 0.00 96.00 47228 08/26/19 300492 FASTENAL COMPANY VTRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300187 FLORENCE CRUSHED STONE 227141 3/4 minus 1141.63 0.00 1141.63 47230 08/26/19 310426 FYLES BROS., INC. 182804 propane - WW boiler 136.50 0.00 136.50 47231 08/26/19 100650 GALLS LLC 013358033 name tags 40.98 0.00 40.98 47232 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 405.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 405.00 47233 08/26/19	310275	EIV TECHNICAL SERVICES	14998	annual analysis	2420.00	0.00	2420.00	47227	08/26/19
300492 FASTENAL COMPANY VTRUT99033 bolts 146.67 0.00 146.67 47229 08/26/19 300187 FLORENCE CRUSHED STONE 227141 3/4 minus 1141.63 0.00 1141.63 47230 08/26/19 310426 FYLES BROS., INC. 182804 propane - WW boiler 136.50 0.00 136.50 47231 08/26/19 100650 GALLS LLC 013358033 name tags 40.98 0.00 40.98 47232 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 135.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 405.00 47233 08/26/19	100494	ENDANE INC	306879	testing	132.00	0.00	132.00	47228	08/26/19
300187 FLORENCE CRUSHED STONE 227141 3/4 minus 1141.63 0.00 1141.63 47230 08/26/19 310426 FYLES BROS., INC. 182804 propane - WW boiler 136.50 0.00 136.50 47231 08/26/19 100650 GALLS LLC 013358033 name tags 40.98 0.00 40.98 47232 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 135.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 405.00 47233 08/26/19	100494	ENDYNE INC	307539	testing	96.00	0.00	96.00	47228	08/26/19
310426 FYLES BROS., INC. 182804 propane - WW boiler 136.50 0.00 136.50 47231 08/26/19 100650 GALLS LLC 013358033 name tags 40.98 0.00 40.98 47232 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 135.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 405.00 47233 08/26/19	300492	FASTENAL COMPANY	VTRUT99033	bolts	146.67	0.00	146.67	47229	08/26/19
100650 GALLS LLC 013358033 name tags 40.98 0.00 40.98 47232 08/26/19 300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 135.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 405.00 47233 08/26/19	300187	FLORENCE CRUSHED STONE	227141	3/4 minus	1141.63	0.00	1141.63	47230	08/26/19
300974 GRAPH-X INCORPORATED 4180 tanks 273.00 0.00 273.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 135.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 405.00 47233 08/26/19	310426	FYLES BROS., INC.	182804	propane - WW boiler	136.50	0.00	136.50	47231	08/26/19
300974 GRAPH-X INCORPORATED 4181 shirts 135.00 0.00 135.00 47233 08/26/19 300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 405.00 47233 08/26/19	100650	GALLS LLC	013358033	name tags	40.98	0.00	40.98	47232	08/26/19
300974 GRAPH-X INCORPORATED 4182 shirts 405.00 0.00 405.00 47233 08/26/19	300974	GRAPH-X INCORPORATED	4180	tanks	273.00	0.00	273.00	47233	08/26/19
	300974	GRAPH-X INCORPORATED	4181	shirts	135.00	0.00	135.00	47233	08/26/19
100725 GREEN MOUNTAIN GARAGE 139924 gas can, funnel, valve 76.91 0.00 76.91 47234 08/26/19	300974	GRAPH-X INCORPORATED	4182	shirts	405.00	0.00	405.00	47233	08/26/19
	100725	GREEN MOUNTAIN GARAGE	139924	gas can, funnel, valve	76.91	0.00	76.91	47234	08/26/19

TOWN OF BRANDON Accounts Payable Check Warrant Report # 63223 Current Prior Next FY Invoices All Invoices For Check Acct 01(10 General Fund) 08/26/19 To 08/26/19

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100725	GREEN MOUNTAIN GARAGE	139946	brake pads	29.96	0.00	29.96	47234	08/26/19
100725	GREEN MOUNTAIN GARAGE	140107	diesel exhaust fluid	13,37	0.00	13.37	47234	08/26/19
100725	GREEN MOUNTAIN GARAGE	140488	oil	12.34	0.00	12,34	47234	08/26/19
100725	GREEN MOUNTAIN GARAGE	140490	motor treatment	6.99	0.00	6.99	47234	08/26/19
100725	GREEN MOUNTAIN GARAGE	140566	insp pickup & trailer	107.73	0.00	107.73	47234	08/26/19
100725	GREEN MOUNTAIN GARAGE	140631	repairs & inspection	1411.88	0.00	1411.88	47234	08/26/19
310233	GREEN MOUNTAIN POWER	2NDLTE 8/19	ww 2nd lite	21.25	0.00	21,25	47235	08/26/19
310233	GREEN MOUNTAIN POWER	73PUMP 8/19	route 73 pump for Augus	50.09	0.00	50.09	47235	08/26/19
310233	GREEN MOUNTAIN POWER	BRYANT 8/19	bryant circle for August	21.43	0.00	21.43	47235	08/26/19
310233	GREEN MOUNTAIN POWER	CRESC 8/19	CRESCENT PARK	35.45	0.00	35.45	47235	08/26/19
310233	GREEN MOUNTAIN POWER	GAZEBO 8/19	CENTER ST GAZEBO	28.58	0.00	28.58	47235	08/26/19
310233	GREEN MOUNTAIN POWER	STLITES 8/19	street lights for Augus	2405.95	0.00	2405.95	47235	08/26/19
310233	GREEN MOUNTAIN POWER	UNION 8-19	union st light & park	247,64	0.00	247.64	47235	08/26/19
300600	HOLLAND COMPANY INC	19656	sodium aluminate\	6240.00	0.00	6240.00	47236	08/26/19
100792	HULBERT SUPPLY CO INC	X004227-00	nipple, coupling	8.72	0.00	8.72	47237	08/26/19
100029	LAWES AGRICULTURAL SERVICE	16660	grass seed	100.00	0.00	100.00	47238	08/26/19
100588	MARKOWSKI EXCAVATING, INC.	V-21252	topsoil	266.00	0.00	266.00	47239	08/26/19
310630	MASTERCARD	60623-1	returned surge protector	-25.99	0.00	-25.99	47204	08/23/19
310630	MASTERCARD	60634	USB flash drive	29.95	0.00	29.95	47204	08/23/19
310630	MASTERCARD	60637	powerstrip	38.99	0.00	38.99	47204	08/23/19
310630	MASTERCARD	60638	USB cable & flash drive	51.70	0,00	51.70	47204	08/23/19
310630	MASTERCARD	60873	WW license renewals-2 yr	480.00	0.00	480.00	47204	08/23/19
310630	MASTERCARD	61205	mailing	4.13	0.00	4.13	47204	08/23/19
310630	MASTERCARD	61206	Baseball - end of year	110.80	0.00	110.80	47204	08/23/19
310630	MASTERCARD	61207	Cornhole Tourn/BB equip	578.17	0.00	578.17	47204	08/23/19
310630	MASTERCARD	61208	Cornhole bag sets.	349.60	0.00	349.60		08/23/19
310630	MASTERCARD	61209	apped agility ladder	9.97	0.00	9.97		08/23/19
310630	MASTERCARD	61210	Eagle drawstring backpac	494.44	0.00	494.44		08/23/19
310630	MASTERCARD	61211	blue event fence	795.00	0.00	795.00		08/23/19
310630	MASTERCARD	61212	play scripts	226.55	0.00	226.55		08/23/19
310630	MASTERCARD	61213	music downloading	8.99	0.00	8.99		08/23/19
310630	MASTERCARD	61639	USB hub spliter	37,99	0.00	37.99		08/23/19
100949	MITCHELL TEES & SIGNS, INC	66883	academy clothing	278.00	0.00	278.00		08/26/19
310906	MODERN CLEANERS & TATLORS	JULY2019	uniform maintenance	34,00	0.00	34.00		08/26/19
301033	MOMAR INC	PSI300732	degreaser	367.40	0.00	367.40		08/26/19
310796	NATIONAL BUSINESS LEASING	64609532	lease: 08/01/19-08/31/19	102.00	0.00	102.00		08/26/19
310795	NATIONAL BUSINESS TECHNOLOGIES		serv contract printers	30.87	0.00	30.87		08/26/19
310795	NATIONAL BUSINESS TECHNOLOGIES		serv contract copiers	70.00	0.00	70.00		08/26/19
310617	OTTER VALLEY UNIFIED UNION SCH		school tax	960765.53	0.00	960765.53		08/26/19
100283	PIKE INDUSTRIES, INC	39925	McConnell-Class 2 paving	253440.90	0.00	253440.90		08/26/19
310793	PRESEAU, JOSH	AUG2019	mulching mower	150,00	0.00	150,00		08/26/19
310793	RHR SMITH & COMPANY	24357	Field work- Audit FY19	5000.00				
300375	RUTLAND CITY	24945SLUDG			0.00	5000.00		08/26/19
100005	RUTLAND COUNTY SOLID WASTE DIS		July processing of sludg July surcharge	4200.00	0.00	4200.00		08/26/19
300895				730.10	0.00	730.10		08/26/19
	RUTLAND PRINTING COMPANY, INC.		sewer bills	132.00	0.00	132.00		08/26/19
1.00571	TAYLOR RENTAL SALES & SERVICE	0122802002	brush cutter	75.33	0.00	75.33		08/26/19
200277	THUNDER TOWING & AUTO RECOVERY		repairs	616.12	0.00	616.12		08/26/19
200277	THUNDER TOWING & AUTO RECOVERY		vehicle inspection	70.99	0.00	70.99		08/26/19
100682	USA BLUE BOOK	972800	settleometer	170,06	0.00	170.06		08/26/19
330348	VERIZON WIRELESS	9836096934	August cell phones	225.19	0.00	225.19	47255	08/26/19

Check Warrant Report # 63223 Current Prior Next FY Invoices

All Invoices	For	Chook A	aat 01	/10	Conomal	Triand!	00/06/10	m_	00/06/10
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Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
300425	VERMONT LABOR RELATIONS BOARD		training~ Rutland 10/9/1			20.00		08/26/19
310046	W.B. MASON CO INC	201672252	paper, envelopes, etc	214.54	0.00	214.54	47257	08/26/19
310046	W.B. MASON CO INC	201675725	index paper	23.97	0.00	23.97	47257	08/26/19
	Report To	stal.	1	,335,896.97	0.001,	335,896.97		
					Selectbo	ard		
	To the Treasurer of TOWN OF E that there is due to the severa listed hereon the sum against e are good and sufficient voucher aggregating \$ *1,335,896.97 Let this be your order for the	nl persons who each name and es supporting	ose names are that there the payments					
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Check Warrant Report # 63224 Current Prior Next FY Invoices

Manually Selected For Check Acct 99(10 General Fund) 08/26/2019 To 08/26/2019

Vendor		Invoice	•		Discount Amount	Paid	Check Number	Check Date
300286 100456	CASELLA CONSTRUCTION INC	PR46 819048	Seg 6 PR 46	651638.78 83038.54	0.00 0.00	651638.78 83038.54	47201	
	Report !	F otal		734,677.32		734,677.32		
					Selecth	ooard		
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 \$ ***734,677.32 Let this be your order for the payments of these amounts. Segment 4								

TOWN OF BRANDON Accounts Payable

Check Warrant Report # 63225 Current Prior Next FY Invoices

Manually Selected For Check Acct 99(10 General Fund) 08/26/2019 To 08/26/2019

Vendor		Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
100456	DUBOIS & KING INC	819054	B114 Progress rpt # 27		0.00	12823.08	47203	08/22/19
	Report	Total		12,823.08	0.00	12,823.08		
					Selectb	pard		
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 \$ ****12,823.08 Let this be your order for the payments of these amounts. Byidge 114								