

Unpaid Invoices For Check Acct GF (General Fund) From 01/17/2022 To 01/17/2022

Vendor	Invoice	Invoice Description	Purchase Amount	Discount Amount	Amount Paid	Check Number	Check Date
AGCV	ASSOCIATED GEN'L CONTRACTORS O 18567	Dues	300.00	0.00			--/--/--
CAITECH	CAI TECHNOLOGIES 13577	Tax map maintenance	500.00	0.00			--/--/--
COMCAST	COMCAST 12-19-21 600 8773500580116009		291.24	0.00			--/--/--
COUNTYPLU	COUNTY PLUMBING & HEATING, INC 119124	water heater	1829.78	0.00			--/--/--
FREDS ENE	FREDS ENERGY 4863428	propane Ghion	346.75	0.00			--/--/--
FREDS ENE	FREDS ENERGY 132605	finance charge	5.20	0.00			--/--/--
HARRISON	HARRISON SHRADER ENTERPRISES L F-246103	fire gear/hose	3411.34	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 758177	hi temp, blister pac	53.02	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 757303	Hydraulic UTF	922.60	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 756536	Brakleen	33.48	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 752302	fitting fuse kit	40.13	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 752704	hi temp	12.02	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 753867	hyd hose fittings	19.00	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 752714	hyd hose fitting, relay,	39.40	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 754417	screws	3.92	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 755158	napgold air filter	22.07	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 755148	hyd hose fittins	26.80	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 750646	hyd hose fittings gadus	178.75	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 750423	fittings	78.20	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 750303	rel val	15.44	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 750275	sim grn	17.99	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 750274	hyd hose fittings	53.02	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 760379	glass cleaner, pwr ser d	507.80	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 759699	lamp, fuse	50.88	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 758798	rainx	65.88	0.00			--/--/--
IDEAL AUT	IDEAL AUTO & TRUCK PARTS OF VT 760194	stoner glass cl	11.38	0.00			--/--/--
MANOSHHA	N A MANOSH INC 24237	Fitch Hill Driveway	2350.00	0.00			--/--/--
NEW ENGLA	NEW ENGLAND AUTO GLASS 33835	Ram 5500 windsheild	445.00	0.00			--/--/--
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE 49561	Cloud svc thru 12-13-23	840.00	0.00			--/--/--
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE 49529	11-23 James	552.50	0.00			--/--/--
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE 49153	10/4, 10/13, 10/21 Cassa	918.00	0.00			--/--/--
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE 49459	2021 tax forms	206.00	0.00			--/--/--
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE 49512	11/22,11/23,12/2 Cassand	1678.75	0.00			--/--/--
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE 49505	11/3 Cassandra	68.00	0.00			--/--/--
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE 49679	12-22, 12-29 Cassandra	425.00	0.00			--/--/--
NEMRC	NEW ENGLAND MUNICIPAL RESOURCE 49672	12-2,12-13 James	796.88	0.00			--/--/--
NETT	NEW ENGLAND TRUCK TIRE CENTERS 120758-09	Nokian 275/70/18	840.00	0.00			--/--/--
NORTHERNE	NORTHERN EMERGENCY MEDICAL SER 414	October 2021	10086.66	0.00			--/--/--
NORTHERNE	NORTHERN EMERGENCY MEDICAL SER 418	November 2021	10086.66	0.00			--/--/--
NORTHERNE	NORTHERN EMERGENCY MEDICAL SER 423	December 2021	10086.66	0.00			--/--/--
PAINES	PAINES CHRISTMAS TREES INC 11242021	wreaths	236.00	0.00			--/--/--
PAUL FRAN	PAUL FRANK & COLLINS PC 193520	December legal	165.00	0.00			--/--/--
PETESEQUI	PETES EQUIPMENT SALES & RENTAL 50599	link pin	4.16	0.00			--/--/--
PIKE	PIKE INDUSTRIES INC 43625	Paving Grant PO1990	771644.14	0.00			--/--/--
PIKE	PIKE INDUSTRIES INC 43577	Hand paving patches x7	19950.00	0.00			--/--/--
POWERPLAN	POWERPLAN 9181078	supplies	410.25	0.00			--/--/--
POWERPLAN	POWERPLAN 9187173	supplies	159.88	0.00			--/--/--
POWERPLAN	POWERPLAN CREDIT 11-26	credit on account	-125.53	0.00			--/--/--
VALLERL	R L VALLEE INC 571881	Diesel	94.43	0.00			--/--/--
VALLERL	R L VALLEE INC 5718812	Highway fuel	355.17	0.00			--/--/--

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SCHWAAB SCHWAAB INC	6674599	Stamp	36.50	0.00			--/--/--
SHRED SECURSHRED	371231	8/24 shred	47.00	0.00			--/--/--
SHRED SECURSHRED	380714	12-14 shred	22.00	0.00			--/--/--
SHRED SECURSHRED	383009	shred	22.00	0.00			--/--/--
SHANE EAR SHANE EARLE	288	sander door	558.00	0.00			--/--/--
SHANE EAR SHANE EARLE	285	spinner repair sander	138.57	0.00			--/--/--
SILVERRID SILVER RIDGE DESIGN INC	11052021HP	door options ADA	153.00	0.00			--/--/--
STAPLESAD STAPLES BUSINESS CREDIT	7342756265	calculator, supplies	213.56	0.00			--/--/--
STITZEL STITZEL, PAGE & FLETCHER, P.C.	63769	Oct Sterl view, EH05/MM8	669.47	0.00			--/--/--
SUMMIT EN SUMMIT ENGINEERING INC	0031003	Nov LCCD 08432.00	520.00	0.00			--/--/--
SUMMIT EN SUMMIT ENGINEERING INC	0030949	Prospect, Beam Rd Stormw	2665.00	0.00			--/--/--
SUMMIT EN SUMMIT ENGINEERING INC	0030890	Prospect net zero	3923.00	0.00			--/--/--
SUMMIT EN SUMMIT ENGINEERING INC	0030834	Ferry St SW	2352.50	0.00			--/--/--
SUMMIT EN SUMMIT ENGINEERING INC	0030827	Ferry St SW	520.00	0.00			--/--/--
SUMMIT EN SUMMIT ENGINEERING INC	0030813	Center Rd maint	250.00	0.00			--/--/--
SUMMIT EN SUMMIT ENGINEERING INC	0031006	DR4474 FEMA	2015.00	0.00			--/--/--
SUMMIT EN SUMMIT ENGINEERING INC	0031007	LCCD	3744.00	0.00			--/--/--
THE ELIMI THE ELIMINATOR PEST CONTROL IN	83190	pest control	75.00	0.00			--/--/--
THE ELIMI THE ELIMINATOR PEST CONTROL IN	81822	garage pest control	300.00	0.00			--/--/--
THE ELIMI THE ELIMINATOR PEST CONTROL IN	88825	pest control 1/11	75.00	0.00			--/--/--
TECHGROUP THE TECH GROUP, INC.	95688	Kim, Debra asst	195.00	0.00			--/--/--
TECHGROUP THE TECH GROUP, INC.	95409	December 2021	910.50	0.00			--/--/--
TECHGROUP THE TECH GROUP, INC.	95550	print nightmare vulnerabi	130.00	0.00			--/--/--
TECHGROUP THE TECH GROUP, INC.	96101	Fiber upgrade	1425.00	0.00			--/--/--
TRACTORSU TRACTOR SUPPLY CREDIT PLAN	100448940	G2 bulk	2.65	0.00			--/--/--
CELLCO VERIZON WIRELESS SERVICES LLC	9893482255	242280332-00001	40.01	0.00			--/--/--
CELLCO VERIZON WIRELESS SERVICES LLC	9895721761	242280332-00001	40.01	0.00			--/--/--
VT COMMUN VERMONT COMMUNITY NEWSPAPER GR	121438	Finance dir adv	193.38	0.00			--/--/--
VT COMMUN VERMONT COMMUNITY NEWSPAPER GR	01-03-22	Engin RFQ, DRB	197.00	0.00			--/--/--
VTREC VERMONT RECREATIONAL SURFACING	15699	Brook Rd. FEMA DR4474	14688.25	0.00			--/--/--
VSFA VERMONT STATE FIREFIGHTERS ASS	2022	Dues	357.00	0.00			--/--/--
VIKING VIKING CIVES USA	4510877	feed door indicator	582.82	0.00			--/--/--
VILLAGEHP VILLAGE OF HYDE PARK	12-01-21 ELE	Electric	235.07	0.00			--/--/--
VILLAGEHP VILLAGE OF HYDE PARK	12-01-21WATE	Pd under protest	1460.03	0.00			--/--/--
VILLAGEHP VILLAGE OF HYDE PARK	12-01-21GIH	3761 12-1	254.08	0.00			--/--/--
VILLAGEHP VILLAGE OF HYDE PARK	12-01-21STRE	1002 street lights	20.94	0.00			--/--/--
VILLAGEHP VILLAGE OF HYDE PARK	12-01-21GAR	1342 garage	268.15	0.00			--/--/--
VILLAGEHP VILLAGE OF HYDE PARK	01-01-22GIH	3761 Gihon	396.06	0.00			--/--/--
VILLAGEHP VILLAGE OF HYDE PARK	01-01-22GARA	1342 garage	439.47	0.00			--/--/--
VILLAGEHP VILLAGE OF HYDE PARK	01-01-22ELEC	3326 elec	225.23	0.00			--/--/--
VILLAGEHP VILLAGE OF HYDE PARK	01-01-22FIRE	Pd under protest	1460.03	0.00			--/--/--
VILLAGEHP VILLAGE OF HYDE PARK	01-01-22STRE	1002 street lights	20.94	0.00			--/--/--
VILLAGEHP VILLAGE OF HYDE PARK	111621	postage May-Nov	234.00	0.00			--/--/--
VILLAGEHP VILLAGE OF HYDE PARK	10-31-21POST	Postage 7/1-10/31	1505.76	0.00			--/--/--
VLS VINCENT LIGHTING SYSTEMS	5692	Gihon lighting proj	679.97	0.00			--/--/--
VLCTP&C VLCT PACIF	REN220308-Q1	PACIF/WC Q122	11124.00	0.00			--/--/--
WATERSHED WATERSHED CONSULTING ASSOCIATE	12-21-21	Brook, Center, NHP FEMA	7392.42	0.00			--/--/--
WB MASON WB MASON CO INC	225671317	glue, calendar	23.24	0.00			--/--/--
WB MASON WB MASON CO INC	224773068	paper, envelopes, water	234.71	0.00			--/--/--
WB MASON WB MASON CO INC	CM0344421	bottle ret	-18.00	0.00			--/--/--

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WB MASON	WB MASON CO INC	CM0456848 return calendars	-17.96	0.00	-----	-----	--/--/--
GALLUP	WILLIAM GALLUP ARCHITECTURE AN	2106-01 ADA Gihon MPG20	1400.00	0.00	-----	-----	--/--/--
CRW	WOODS CRW CORP	EXCAVATOR 2022 Volvo	177500.00	0.00	-----	-----	--/--/--
Report Total			1,083,009.06	0.00	0.00		

Members of Selectboard

To the Treasurer of Town of Hyde Park, 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 \$ *1,083,009.06
 Let this be your order for the payments of these amounts.
