

06/05/22 - 06/14/22

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
ALLEGIANC ALLEGIANCE TRUCKS JERICHO	122007737:01		06/08/22	06/14/22	GF HX Truck			
	20-7-00-20-52.09	2017 Int'l HX615-M.L.				142.16	0.00	0.00
	X122007591:0		06/08/22	06/14/22	GF Heavy Equipment			
	20-7-00-20-52.00	Heavy Equipment Maintenanc				142.16	0.00	0.00
<b>Total For ALLEGIANCE TRUCKS JERICHO</b>						<b>284.32</b>	<b>0.00</b>	<b>0.00</b>
BRODART BRODART CO	B6424409		06/08/22	06/14/22	GF Books			
	40-7-00-25-35.00	Materials / Programs				338.71	0.00	0.00
	B6426980		06/08/22	06/14/22	GF Books			
	40-7-00-25-35.00	Materials / Programs				129.28	0.00	0.00
	B6426983		06/08/22	06/14/22	GF Books			
	40-7-00-25-35.00	Materials / Programs				90.37	0.00	0.00
	B6427009		06/08/22	06/14/22	GF Books			
	40-7-00-25-35.00	Materials / Programs				67.87	0.00	0.00
	B6429966		06/08/22	06/14/22	GF Books			
	40-7-00-25-35.00	Materials / Programs				240.51	0.00	0.00
<b>Total For BRODART CO</b>						<b>866.74</b>	<b>0.00</b>	<b>0.00</b>
BLUETARP CAPITAL ONE TRADE CREDIT	57001054		06/07/22	06/14/22	GF			
	30-7-00-20-42.00	Building Maintenance				45.97	0.00	0.00
CASELLA CASELLA WASTE SYSTEMS INC	2695017		05/28/22	06/14/22	GF Community Green Up Day			
	10-7-10-05-21.00	Community Events				423.90	0.00	0.00
CINTAS CINTAS CORPORATION NO 2	4120236469		05/28/22	06/14/22	GF uniforms			
	20-7-00-15-40.03	Uniform Service				112.01	0.00	0.00
	4120977639		06/08/22	06/14/22	GF Uniforms			
	20-7-00-15-40.03	Uniform Service				112.01	0.00	0.00
	4121598017		06/08/22	06/14/22	GF Uniforms			
	20-7-00-15-40.03	Uniform Service				112.01	0.00	0.00
<b>Total For CINTAS CORPORATION NO 2</b>						<b>336.03</b>	<b>0.00</b>	<b>0.00</b>
COMCAST COMCAST	05434/0522		06/08/22	06/14/22	GF May 22			
	40-7-00-25-30.00	Telephone				62.01	0.00	0.00
	116009 MAY 2		06/07/22	06/14/22	GF Hyde Park Fire			
	30-7-00-05-30.00	Telephone				147.28	0.00	0.00

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Total For COMCAST							209.29	0.00	0.00
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COMPASS	COMPASS MINERALS AMERICA	1006030	06/08/22	06/14/22	GF	Winter Salt			
		20-7-00-10-60.11	Salt				4,356.88	0.00	0.00
CONSOLCOM	CONSOLIDATED COMMUNICATIO	MAY 2022	FIBE	05/28/22	06/14/22	GF	Fiber/telephone		
		10-7-00-25-40.00	Professional Svc-NEMRC/IT				376.41	0.00	0.00
COUNTYPLU	COUNTY PLUMBING & HEATING	127095	06/08/22	06/14/22	GF	Service			
		10-7-10-05-53.00	Repairs - Town Office				375.78	0.00	0.00
DAMBACH	DAMBACH COMPUTERS	5412	06/08/22	06/14/22	GF	Lighting Strike			
		10-7-00-25-40.00	Professional Svc-NEMRC/IT				357.50	0.00	0.00
GAYLE	GAYLE STREETER	288335	06/08/22	06/14/22	GF	Landscaping			
		40-7-10-05-42.03	Building Maintenance/Repa				210.00	0.00	0.00
GOTO COM	GOTO COMMUNICATIONS, INC.	7101206841	06/08/22	06/14/22	GF	Telephone			
		10-7-00-25-30.00	Telephone				453.47	0.00	0.00
GOVOS	GOVOS, INC.	KSW-004494	06/07/22	06/14/22	GF				
		10-7-00-25-55.00	Recording Equip Lease-Xer				175.00	0.00	0.00
		10-7-15-10-40.00	Purchased Service				80.00	0.00	0.00
		11-7-00-00-01.01	Record Restoration				545.00	0.00	0.00
Invoice KSW-004494 Total							800.00	0.00	0.00
JESSE	HARD WIRED AUTO ELECTRONI	2035	06/07/22	06/14/22	GF	Whelen 60C02FCR			
		30-7-00-15-52.02	Truck Maintenance				193.11	0.00	0.00
HOMEMAINT	HOME MAINTENANCE SERVICE	201995	06/08/22	06/14/22	GF	Cleaning			
		40-7-10-05-42.02	Cleaning				440.00	0.00	0.00
IDEAL AUT	IDEAL AUTO & TRUCK PARTS	375-760376	06/09/22	06/14/22	GF	Tools			
		20-7-00-15-51.00	Tools				289.39	0.00	0.00
		782679	06/09/22	06/14/22	GF				
		20-7-00-15-51.00	Tools				266.99	0.00	0.00
Total For IDEAL AUTO & TRUCK PARTS OF VT, INC							556.38	0.00	0.00
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INDUSTRIA	INDUSTRIAL HEARING TESTIN	20221362	05/28/22	06/14/22	GF	Safety			
		20-7-00-15-52.00	Permits/Cmpl/Training/Saf				1,075.00	0.00	0.00
JOHNSONRE	JOHNSON HARDWARE & RENTAL	58780	05/28/22	06/14/22	GF	Boots			
		20-7-00-15-52.00	Permits/Cmpl/Training/Saf				114.75	0.00	0.00

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	59150		05/28/22	06/14/22	GF	culverts			
	20-7-00-10-52.01	Culverts					11,712.00	0.00	0.00
<b>Total For JOHNSON HARDWARE &amp; RENTAL</b>							<b>11,826.75</b>	<b>0.00</b>	<b>0.00</b>
MISC	K.A HARVEY'S MANUFACTURED PARCEL 01104		06/07/22	06/14/22	GF	Refund of Overpayment par			
	10-2-00-00-05.00	Prepaid Property Tax					601.27	0.00	0.00
KOFILE	KOFILE TECHNOLOGIES INC	KT-006859	06/07/22	06/14/22	GF	Record Restoration	99.25	0.00	0.00
	11-7-00-00-01.01	Record Restoration							
	KT-006860		06/07/22	06/14/22	GF	Record Restoration	116.00	0.00	0.00
	11-7-00-00-01.01	Record Restoration							
<b>Total For KOFILE TECHNOLOGIES INC</b>							<b>215.25</b>	<b>0.00</b>	<b>0.00</b>
LAKE REG	LAKES REGION FIRE APPARAT	32477	06/07/22	06/14/22	GF	Class A Foam			
	30-7-00-10-62.01	Chemicals					600.00	0.00	0.00
	32494		06/07/22	06/14/22	GF	Pump Test			
	30-7-00-15-52.01	Equipment Maint. & Permit					230.00	0.00	0.00
<b>Total For LAKES REGION FIRE APPARATUS INC</b>							<b>830.00</b>	<b>0.00</b>	<b>0.00</b>
LAMCTCD	LAMOILLE COUNTY CONSERVAT	798	06/08/22	06/14/22	GF	NP: Humble Bumble Bee			
	40-7-00-25-35.00	Materials / Programs					78.80	0.00	0.00
LEDC	LAMOILLE ECONOMIC DEVELOP	MEMBERSHIP F	06/08/22	06/14/22	GF	Annual Membership fee			
	40-7-00-25-40.00	Professional Services					75.00	0.00	0.00
LIFESAFET	LIFE SAFETY SYSTEMS INC	12996	06/08/22	06/14/22	GF	Lighting Strike			
	20-7-00-15-53.00	Building Repairs/Maintena					150.00	0.00	0.00
	LIGHTING STR		06/07/22	06/14/22	GF	Garage Repairs Lighting S			
	20-7-00-15-53.00	Building Repairs/Maintena					1,750.00	0.00	0.00
<b>Total For LIFE SAFETY SYSTEMS INC</b>							<b>1,900.00</b>	<b>0.00</b>	<b>0.00</b>
LUCKYS	LUCKY'S TRUCK CENTER & TR	21794	06/09/22	06/14/22	GF	2022 Talbert AC-20			
	20-7-00-20-90.00	Capitall Outlay					33,297.00	0.00	0.00
MISC	MANOSH CONNOR A	APPROVED ABA	06/09/22	06/14/22	GF	Approved Abatement 6/6/22			
	10-2-00-00-05.00	Prepaid Property Tax					372.18	0.00	0.00
MENARDSAG	MENARD'S AGWAY	MAY 22	06/08/22	06/14/22	GF	Field Maintenance			
	10-7-00-50-42.00	Ground Maintenance					922.00	0.00	0.00

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MICROMARK MICROMARKETING	888256		06/08/22	06/14/22	GF Books			
	40-7-00-25-35.00	Materials / Programs				40.16	0.00	0.00
	888896		06/08/22	06/14/22	GF Books			
	40-7-00-25-35.00	Materials / Programs				50.82	0.00	0.00
<b>Total For MICROMARKETING</b>						<b>90.98</b>	<b>0.00</b>	<b>0.00</b>
NATIONALB NATIONAL BUSINESS TECHNOL	IN487021		05/28/22	06/14/22	GF Copier			
	10-7-00-25-54.00	Equipment Rental-Copier				162.28	0.00	0.00
NEMRC NEW ENGLAND MUNICIPAL RES	50378		05/28/22	06/14/22	GF Assessor			
	10-7-00-35-40.00	Professional Svc - NEMRC				297.50	0.00	0.00
	50397		06/08/22	06/14/22	GF Training			
	10-7-00-25-40.00	Professional Svc-NEMRC/IT				145.00	0.00	0.00
	50517		06/08/22	06/14/22	GF Annual Support Agreement			
	10-7-00-25-40.00	Professional Svc-NEMRC/IT				5,000.00	0.00	0.00
	50576		06/09/22	06/14/22	GF Accessor services			
	10-7-00-35-40.00	Professional Svc - NEMRC				733.50	0.00	0.00
<b>Total For NEW ENGLAND MUNICIPAL RESOURCE CTR</b>						<b>6,176.00</b>	<b>0.00</b>	<b>0.00</b>
NORTHERNE NORTHERN EMERGENCY MEDICA	MAY 22		06/08/22	06/14/22	GF Contract			
	10-7-15-30-95.01	Northern Emerg. Medical S				10,086.66	0.00	0.00
PRIORITY PRIORITY EXPRESS INC	80922223		06/08/22	06/14/22	GF Courier			
	40-7-15-35-95.02	InterLibrary Courier Gran				85.16	0.00	0.00
VALLEERL R L VALLEE INC	2345 MAY 22		06/09/22	06/14/22	GF Fuel			
	20-7-00-10-61.00	Fuel				455.34	0.00	0.00
RRCHARLEB RR CHARLEBOIS INC	RC77653		06/08/22	06/14/22	GF Truck Maintenance			
	30-7-00-15-52.02	Truck Maintenance				701.55	0.00	0.00
SE MARTIN S.E. MARTIN CONSTRUCTION	00658		06/08/22	06/14/22	GF New Water Fountain			
	40-7-10-05-42.03	Building Maintenance/Repa				647.00	0.00	0.00
SHRED SECURSHRED	394923		06/08/22	06/14/22	GF Contract			
	10-7-00-25-99.00	Misc Charges & Fees				22.00	0.00	0.00
SILVERRID SILVER RIDGE DESIGN INC	06022022TOFH		06/08/22	06/14/22	GF Repairs-Design			
	10-7-10-05-53.00	Repairs - Town Office				55.00	0.00	0.00
	30-7-00-20-42.00	Building Maintenance				220.00	0.00	0.00
<b>Invoice 06022022TOFH Total</b>						<b>275.00</b>	<b>0.00</b>	<b>0.00</b>

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STITZEL	STITZEL, PAGE & FLETCHER, 66873		06/08/22	06/14/22	GF	Professional Services			
	10-7-10-05-53.02	Tax Sale Prop-Bartlett					200.00	0.00	0.00
	15-7-00-95-41.00	Legal Services					340.00	0.00	0.00
	10-7-00-95-41.00	Legal Services					840.00	0.00	0.00
Invoice 66873 Total							1,380.00	0.00	0.00
TECHGROUP	TECH GROUP, INC., THE 97927		05/28/22	06/14/22	GF	Lighting Strike Repairs			
	10-7-00-25-40.00	Professional Svc-NEMRC/IT					85.00	0.00	0.00
	98052		06/08/22	06/14/22	GF	Contract/ IT			
	10-7-00-25-40.00	Professional Svc-NEMRC/IT					1,018.50	0.00	0.00
	98207		06/08/22	06/14/22	GF	Lighting Strike			
	10-7-00-25-40.00	Professional Svc-NEMRC/IT					3,932.50	0.00	0.00
Total For TECH GROUP, INC., THE							5,036.00	0.00	0.00
LIBRARY S	THE LIBRARY STORE INC 575267		06/08/22	06/14/22	GF	Supplies			
	40-7-00-25-20.00	Supplies					118.05	0.00	0.00
UNITED	UNITED CONSTRUCTION & FOR 9474717		06/09/22	06/14/22	GF				
	20-7-00-20-52.24	2019 JD624L Loader					67.08	0.00	0.00
	20-7-00-20-52.21	2006 JD 410G Backhoe					1,615.63	0.00	0.00
Invoice 9474717 Total							1,682.71	0.00	0.00
POSTMASTR	US POSTMASTER BOX 196 ANNU		06/08/22	06/14/22	GF	Annual Renewal Box196			
	40-7-00-25-25.00	Postage					122.00	0.00	0.00
CELLCO	VERIZON WIRELESS SERVICES 9904832852		06/07/22	06/14/22	GF	March24-April 23			
	30-7-00-05-30.00	Telephone					40.01	0.00	0.00
VT COMMUN	VERMONT COMMUNITY NEWSPAP 121438 MAY 2		06/08/22	06/14/22	GF	May 22			
	10-7-00-25-29.00	Advertising					295.50	0.00	0.00
	10-7-00-25-29.00	Advertising					128.05	0.00	0.00
Invoice 121438 MAY 2 Total							423.55	0.00	0.00
VLCT	VERMONT LEAGUE OF CITIES MAC2022-0054		06/08/22	06/14/22	GF	Meeting			
	10-7-00-25-23.00	Meetings & Memberships					60.00	0.00	0.00
	MAC2022-0325		06/08/22	06/14/22	GF	Meetings			
	10-7-00-25-23.00	Meetings & Memberships					28.00	0.00	0.00
Total For VERMONT LEAGUE OF CITIES & TOWNS							88.00	0.00	0.00
VILLAGEHP	VILLAGE OF HYDE PARK 1002 MAY 22		06/08/22	06/14/22	GF	Electric			
	20-7-00-15-31.00	Electricity					20.94	0.00	0.00

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	1342 MAY 22		06/08/22	06/14/22	GF Electric			
	20-7-00-15-31.00	Electricity				313.45	0.00	0.00
	1348 MAY 22		06/08/22	06/14/22	GF Water			
	20-7-00-15-33.00	Water				123.21	0.00	0.00
	1741		06/08/22	06/14/22	GF Utilities			
	40-7-00-25-31.01	Water				133.20	0.00	0.00
	40-7-00-25-31.02	Waste Water				132.49	0.00	0.00
	40-7-00-25-31.00	Electricity				163.80	0.00	0.00
Invoice 1741 Total						429.49	0.00	0.00
	3326 MAY 22		06/08/22	06/14/22	GF Water & Electric			
	30-7-00-20-31.01	Water				1,503.83	0.00	0.00
	30-7-00-20-31.00	Electricity				230.75	0.00	0.00
Invoice 3326 MAY 22 Total						1,734.58	0.00	0.00
	3761 MAY 22		06/08/22	06/14/22	GF Electric			
	10-7-10-05-53.01	Repairs - Gihon Vly Hall				50.88	0.00	0.00
Total For VILLAGE OF HYDE PARK						2,672.55	0.00	0.00
VLCT EMPL VLCT EMPLOYMENT RESOURCE	REN033699-Q3		05/28/22	06/14/22	GF Quartly Contributions			
	10-7-25-05-11.02	Unemployment Insurance				527.00	0.00	0.00
VLCTP&C VLCT PACIF	REN220308-Q3		06/08/22	06/14/22	GF Q3			
	10-7-00-90-76.00	Insurance Expense				1,424.91	0.00	0.00
	20-7-00-90-76.00	Insurance Expense				2,781.04	0.00	0.00
	30-7-00-90-76.00	Insurance Expense				1,283.50	0.00	0.00
	40-7-00-90-76.00	Insurance Expense				1,741.55	0.00	0.00
	10-7-25-05-11.01	Workers Compensation				190.54	0.00	0.00
	20-7-25-05-11.01	Workers Compensation				2,898.82	0.00	0.00
	40-7-25-05-11.01	Workers Compensation				75.64	0.00	0.00
	30-7-25-05-11.01	Workers Compensation				734.25	0.00	0.00
Invoice REN220308-Q3 Total						11,130.25	0.00	0.00
VTGFOA VTGFOA	JT MEMBERSHI		06/08/22	06/14/22	GF Membership Fee JTFY23			
	10-7-00-25-23.00	Meetings & Memberships				35.00	0.00	0.00
	SUMMERWORKSH		06/08/22	06/14/22	GF SummerWorkshop JT			
	10-7-00-25-23.00	Meetings & Memberships				80.00	0.00	0.00
Total For VTGFOA						115.00	0.00	0.00

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WATERSHED WATERSHED CONSULTING ASSO	2022-1566-2		06/08/22	06/14/22	GF FEMA Eligible			
	24-7-00-25-00.02	Centerville Road				488.75	0.00	0.00
	2022-1567-2		06/08/22	06/14/22	GF FEMA Eligible			
	24-7-00-25-00.03	Brook Road				1,166.25	0.00	0.00
	2022-1568-2		06/08/22	06/14/22	GF Possible FEMA ProFees			
	24-7-00-25-00.04	Beaver Meadow/NHP Rd				1,375.00	0.00	0.00
	2022-1569-2		06/08/22	06/14/22	GF Infastructure			
	10-7-40-00-05.04	Infrastructure				-0.01	0.00	0.00
<b>Total For WATERSHED CONSULTING ASSOCIATES LLC</b>						<b>3,029.99</b>	<b>0.00</b>	<b>0.00</b>
WB MASON WB MASON CO INC	230127165		06/08/22	06/14/22	GF Water			
	10-7-10-05-20.00	Supplies				38.97	0.00	0.00
	230127412		06/08/22	06/14/22	GF Supplies			
	10-7-00-25-20.00	Supplies				28.95	0.00	0.00
	CM0931588		06/08/22	06/14/22	GF Water Bottle Deposit			
	10-7-10-05-20.00	Supplies				-18.00	0.00	0.00
	S125075923		05/28/22	06/14/22	GF Water			
	10-7-10-05-20.00	Supplies				38.97	0.00	0.00
	S125076494		05/28/22	06/14/22	GF Files			
	10-7-00-25-20.00	Supplies				28.95	0.00	0.00
	S125315679		06/08/22	06/14/22	GF Water			
	20-7-00-15-33.00	Water				25.98	0.00	0.00
	S125316036		06/07/22	06/14/22	GF Office Supplies			
	10-7-00-25-20.00	Supplies				116.48	0.00	0.00
<b>Total For WB MASON CO INC</b>						<b>260.30</b>	<b>0.00</b>	<b>0.00</b>
WOOD WOOD CREST RENTALS, LLC	1405		05/28/22	06/14/22	GF Green Up Day			
	10-7-10-05-21.01	Green Mtn Byway & LVRT				273.48	0.00	0.00
CRW WOODS CRW CORP	S98966		06/09/22	06/14/22	GF Hydro Oil			
	20-7-00-20-52.27	2022 Volvo Excavator				116.84	0.00	0.00
<b>Report Grand Total</b>						<b>107,196.73</b>	<b>0.00</b>	<b>0.00</b>

Fund Totals Expenditures Dis-Encumbrance

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20	62,050.69		0.00					
40	5,042.42		0.00					
30	5,930.25		0.00					
10	30,043.12		0.00					
11	760.25		0.00					
15	340.00		0.00					
24	3,030.00		0.00					
	107,196.73		0.00					