

Vendor	Invoice Number	Purchase Order	Invoice Date	Due Date	Ck Acct	Invoice Amount	Discenc. Amount	Discount Amount
CONSOLCOM CONSOLIDATED COMMUNICATIO	LIB OCT 22 40-7-00-25-30.00		10/19/22	10/24/22	GF Oct 22 Telephone	51.00	0.00	0.00
COUNTYPLU COUNTY PLUMBING & HEATING	128786 40-7-10-05-42.03		10/19/22	10/24/22	GF Service Labor Building Maintenance/Repa	405.22	0.00	0.00
LAMCTCD LAMOILLE COUNTY CONSERVAT	807 40-7-00-25-35.00		10/19/22	10/24/22	GF Bats are Beautiful Materials / Programs	102.93	0.00	0.00
LIBRARY S THE LIBRARY STORE INC	598206 40-7-00-25-20.00		10/19/22	10/24/22	GF Bookplates Supplies	32.94	0.00	0.00
MICHAELFR MICHAEL FREDERICK	977085 40-7-00-25-35.00		10/19/22	10/24/22	GF 2 Fire of Grace Materials / Programs	48.00	0.00	0.00
MISC MARIE OLSEN	MARIE OLSEN 40-7-00-25-35.00		10/19/22	10/24/22	GF Materials Materials / Programs	178.25	0.00	0.00
Report Grand Total						818.34	0.00	0.00

Fund Totals	Expenditures	Dis-Encumbrance
40	818.34	0.00
	818.34	0.00

The Lanpher Memorial Library Board of Trustees approves payment by the Town of Hyde Park for the included expenditures.

Date approved: 10 - 19 - 22

Jim Noyes

Jim Noyes

Lanpher Memorial Expenses		October Expenses Town T3					
<u>Vender</u>	<u>Invoice/ Receipt #</u>	<u>Receipt Date</u>	<u>Category</u>	<u>Town Code</u>		<u>Total</u>	
Michael Frederick	977085	1-Oct	Materials/Programs	40-7-00-25-35.00 ✓	\$48.00		
			Materials/Programs	40-7-00-25-35.00	\$48.00 ✓		
Marie Olsen	na	14-Oct	Materials/Programs	40-7-00-25-35.00 ✓	\$178.25 ✓		
Consolidated	NA	9-Oct	Telephone	40-7-00-25-30.00 ✓	\$51.00 ✓		
Comcast	NA		Telephone	40-7-00-25-30.00			
County Plumbing and Heating	128786	21-Sep	Maintenance and Repairs	40-7-10-05-42.03 ✓	\$405.22		
			Maintenance and Repairs	40-7-10-05-42.03	\$0.00 ✓	\$405.22	
LCCD	807	12-Oct	Materials/Programs	40-7-00-25-35.00 ✓	\$102.93 ✓		
			Materials/Programs	40-7-00-25-35.00	\$102.93 ✓		
TLS	598206	10/13/22	Supplies	40-7-00-25-20.00 ✓	\$32.94 ✓		
			Supplies	40-7-00-25-20.00	\$32.94 ✓		
						\$818.34	



BR: 472920352 MBK533

Billing Date: Oct 09, 2022
Account No: 802 888 1692 890
Phone Number: 802-888-1692
How to Reach Us: See page 2



LANPHER MEM LIBRARY

Account Summary

Previous Charges	\$196.13
Payment Received as of Sep 26 Thank You.	(\$51.10)
Past Due Charge*	\$145.03
New Charges	
Consolidated Communications	\$51.00
Total New Charges Due Nov 07, 2022	\$51.00
Total Due (Past Due and New)	\$196.03

*Please disregard the Past Due Charge if payment has been submitted.

APPROVED FOR PAYMENT

PO#: _____
INITIAL: AMT: 51.00
GL ACCT: 40-7-00-25-30.00



Questions about your Bill?

See page 2 for Consolidated Communications contact information.

Change of Address?

See page 2.

Detach & return payment slip with your check, payable to Consolidated Communications.



PO Box 11560
Portland, Maine 04104

Electronic Service Requested

Account: 802 888 1692 890

New Charges Due: Nov 07, 2022

Total Due: \$196.03

Amount Paid: \$

		5	1	.	0	0
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9404011708 PRESORT 11708 1 AV 0.452 P1C49



LANPHER MEM LIBRARY
PO BOX 196
HYDE PARK VT 05655-0196

Consolidated Communications
PO Box 5200
White River Junction, VT 05001-5200



0201130000000802888169289000110092200000196036



270 Harrel Street
 Morrisville, VT 05661
 (802) 888-6688

INVOICE

INVOICE DATE	INVOICE NO.
9/21/2022	128786

BILL TO:

Lanpher Memorial Library
 P.O. Box 196
 Hyde Park, VT 05655

SITE LOCATION:

Lanpher Memorial Library
 Corner of Main & Church Street
 141 Main Street
 Hyde Park, VT 05655

Net 15 days. Interest on unpaid balance will accumulate at 1 1/2% per month.

SERVICE DATE	ACCOUNT NO.	TERMS	REFERENCE	PURCHASE ORDER NO.	RELEASE NO.
9/21/2022	6560		128786	-----	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.25	SERVICE LABOR JLW ((JULY 27 & SEPTEMBER 21, 2022) PLUMBING SERVICE CALL - ORDER AND REPLACE BACKWATER VALVE AND DRAINAGE; CHECK OPERATION)	\$125.00000	\$156.25
0.25	SERVICE LABOR #DW	\$125.00000	\$31.25
1	TRAVEL CHARGE		\$40.00
1	PVC PIPING 4	\$8.91000	\$8.91
2	NON STOCK ITEM (4" CI X PLS/STL/XHCI SHIELDED FLEX COUPLING)	\$18.52000	\$37.04
2	NON STOCK ITEM (DIAMOND 8" RECIPROCATING SAW BLADE)	\$26.07000	\$52.14
1	NON STOCK ITEM (4" PVC BACKWATER VALVE)	\$70.77000	\$70.77
0.25	GLUE PVC	\$14.35000	\$3.59
0.25	PRIMER PURPLE 1 PT	\$21.09000	\$5.27

APPROVED FOR PAYMENT

PO#:

INITIAL: Jim AMT: 405.22

GL ACCT: 40-7-10-05-42.03

(Handwritten initials in a circle)

(Handwritten signature and date)
 10/14/22

Total Tax:

Amount Due: ==>

AMOUNT DUE
 \$0.00
 \$405.22

~ 24 Hour Service for Plumbing & Oil Heating Systems ~
 We do not provide 24 Hour Propane Service

Please make checks payable to: *County Plumbing & Heating, Inc.*

THANK YOU



Lamoille County Conservation District

Conserving Our Natural Resources Since 1945

Bill To:

Lanpher Memorial Library
P.O. Box 196
Hyde Park, VT 05655

Prepared by: EPG

Invoice #: 807

Date: 10/12/22

INVOICE

Project/Description	Quantity	Rate	Amount
Jr Naturalist Program: Bats are Beautiful 10/10/22	1	\$100.00	\$100.00
Milage	5	0.585	\$2.93
TOTAL			\$ 102.93

APPROVED FOR PAYMENT

PO#: _____

INITIAL: Jim AMT: 102.93

GL ACCT: 40-7-00-25-35.00

(Handwritten initials in a circle)

* Make checks out to LCCD. Please include your invoice number to ensure we process your payment correctly.

THANK YOU!

CHILD PROGRAMS *AO*

109 Professional Drive, Suite 2, Morrisville, Vermont 05661

Phone: (802) 888-9218 ext.3007

www.lcnrcd.com

10/12/22



112 E. South Street, PO Box 0964
 Tremont, IL 61568-0964
 TEL [800] 548-7204
 FAX [800] 320-7706
 www.thelibrarystore.com

Invoice: 598206

Customer Number: 7798
 Order Number: 6041865
 Invoice Date: 10/13/2022

Ship To:

Amy Olsen
 Lanpher Memorial Library
 141 Main St
 PO Box 196
 Hyde Park, VT 05655

Bill To:

hydeparklibrary@yahoo.com
 (Thank you for helping us conserve paper!)

Detach and Return with Payment

Remittance Amount: \$32.94

Qty	Item	Item Description	Retail Price	Your Price	Ext Price
1	86-1491	Laser & Inkjet Bookplates - Elegant Border, 150/Pkg	\$36.77	\$19.95	\$19.95

**You Saved
\$16.82!**

Sub-Total:	\$19.95
Tax:	\$0.00
Shipping:	\$12.99
Balance Due (USD):	\$32.94

(Net 30 Terms)

Note: Tax laws are constantly changing and, while we're doing our best to keep up with each state's changes, we're not perfect. Please consult your state's specific sales and use tax laws to determine whether any taxes are owed on your purchase.

AO

10/14/22

APPROVED FOR PAYMENT

PO#: _____
 INITIAL: *JM* AMT: 32.94
 GL ACCT: 40-7-00-25-20.00

(JM)

Invoice

977085

SOLD TO **LANPHER MEMORIAL LIBRARY** *Remit*

ADDRESS **P.O. BX. 196**

CITY, STATE, ZIP **Hyde Park, VT 05655**

SHIP TO **Michael Frederick**
 PO Box 3875
 Prescott, AZ 86302-3875

(JT)

CUSTOMER ORDER NO. **8028884628** SOLD BY _____ TERMS **30 DAYS** → *C* DATE **OCT 1, 22**

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		2 Fire of Grace/BKS. 586	24.⁰⁰	EA	48.⁰⁰

AD
10/12/22
Copley Trust
\$

APPROVED FOR PAYMENT

PO#: _____

INITIAL: *mm* AMT: **48.00**

GL ACCT: 40-7-00-25-35.00

Thanks Amy!

04/20/20
12:04 pm

TOWN OF HYDE PARK Accounts Payable
Vendor List Report (Detail)
for V_STATUS="A"

MARIE L O MARIE L. OLSEN, LLC

PO BOX 3

NORTH HYDE PARK, VT 05665
Fed ID: 47-2377411

Phone: Fax: Terms: 0.00% 0 NET 0

Checking Account: GF
1099: Y Labels Code: COD: N Vendor Type:
Account Number:
E-mail:

W9 Year Onfile: 2018- W9 last sent on 03/20/20
Insurance certificate expiration: / /

Credit Limit 0.00
Open Amount 0.00
YTD Purchase 0.00
YTD Discounts 0.00
YTD Payments 0.00
YTD 1099 0.00
Last Year 1099 0.00
Other Phone:
Last Payment 850.00
Last Payment Date 11/16/18
Buyer Code: Sales Tax: N

PLEASE REIMBURSE

MARIE OLSEN

178.25

AO 10/14/20

FOOTEBROOK ORGANIC F
641 VT ROUTE 15 W
JOHNSON, VT. 05656
802-730-3587

Sale

xxxxxxxxxxxx5071
VISA

Entry Method: Chip

Total: \$ 178.25

10/13/22 10:53:05

Inv #: 000000002 Appr Code: 091570

Apprvd: Online

CHASE VISA
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: E3 00

AO
10/13/22

DONATION
Customer Copy SUSAN
THANK YOU! MARTIN
FOR PUMPKIN
COMES

APPROVED FOR PAYMENT

PO#:

INITIAL: [Signature] AMT: 178.25

GLACCT: 4017-00-25-35.00

6.00 1
7.75 1
7.00 1
3.75 1
8.50 1
6.50 1
5.00 1
5.75 1
7.75 1
2.50 1
6.00 1
4.75 1
7.75 1
7.50 1
8.25 1
5.75 1
5.00 1

2 X
3.25 @
6.50 1
5.50 1
32.80 CH
1 #
10-13-22
0430#10-17
0.50 1 #
4.50 1
5.00 CH 1 #
10-13-22
0429#08-56
1 #
10-13-22
0431#10-20

Foote Brook Farm

641 VT Rte 15W.
Johnson, VT 05656

(B)

4.80 1
4.00 1
2 X
1.50 @
3.00 1
4.00 1
5.00 1
4.00 1
4.75 1
5.00 1
6.00 1
4.00 1
7.00 1
5.50 1
5.75 1