

## Hyde Park Elementary School

### Check Listing

Fiscal Year: 2016-2017

**Criteria:**

**Bank Account:** General Fund Checking Union 0734

**From Date:** 12/23/2016

**To Date:** 12/23/2016

**From Check:** 116111

**To Check:** 116149

**From Voucher:** 1102

**To Voucher:** 1102

**Account:** Union 0734

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
116111	12/23/2016	Amazon.com	\$189.74	1102	Printed	Expense	<input type="checkbox"/>		
116112	12/23/2016	Angela Iannuzzi	\$176.59	1102	Printed	Expense	<input type="checkbox"/>		
116113	12/23/2016	Black Dirt Farm	\$200.00	1102	Printed	Expense	<input type="checkbox"/>		
116114	12/23/2016	Blick Art Materials	\$212.26	1102	Printed	Expense	<input type="checkbox"/>		
116115	12/23/2016	Burlington Free Press	\$18.00	1102	Printed	Expense	<input type="checkbox"/>		
116116	12/23/2016	Casella Waste Mgt, Inc.	\$349.20	1102	Printed	Expense	<input type="checkbox"/>		
116117	12/23/2016	Catherine M. White	\$1,600.00	1102	Printed	Expense	<input type="checkbox"/>		
116118	12/23/2016	Civil Engineering Associates, Inc.	\$6,714.30	1102	Printed	Expense	<input type="checkbox"/>		
116119	12/23/2016	Colin P. Lindberg, Architect	\$30,000.00	1102	Printed	Expense	<input type="checkbox"/>		
116120	12/23/2016	Copierworks of VT LLC	\$349.00	1102	Printed	Expense	<input type="checkbox"/>		
116121	12/23/2016	Creative Connections	\$618.40	1102	Printed	Expense	<input type="checkbox"/>		
116122	12/23/2016	Cvedc-Esa	\$625.00	1102	Printed	Expense	<input type="checkbox"/>		
116123	12/23/2016	Diane Reilly	\$184.60	1102	Printed	Expense	<input type="checkbox"/>		
116124	12/23/2016	Ebenezer Books	\$55.76	1102	Printed	Expense	<input type="checkbox"/>		
116125	12/23/2016	Fairpoint Communications, Inc.	\$185.92	1102	Printed	Expense	<input type="checkbox"/>		
116126	12/23/2016	Future Planning Associates, Inc	\$183.75	1102	Printed	Expense	<input type="checkbox"/>		
116127	12/23/2016	Kenseth Communications Consulting	\$120.00	1102	Printed	Expense	<input type="checkbox"/>		
116128	12/23/2016	Koffee Kup Bakery, Inc.	\$11.20	1102	Printed	Expense	<input type="checkbox"/>		
116129	12/23/2016	Lamoille North Supervisory Union	\$1,300.00	1102	Printed	Expense	<input type="checkbox"/>		
116130	12/23/2016	Lamoille Treescapes	\$1,450.00	1102	Printed	Expense	<input type="checkbox"/>		
116131	12/23/2016	Laraway Youth & Family Services	\$41,288.00	1102	Printed	Expense	<input type="checkbox"/>		
116132	12/23/2016	Lesley University	\$6,166.66	1102	Printed	Expense	<input type="checkbox"/>		
116133	12/23/2016	LNSU PCard	\$2,366.63	1102	Printed	Expense	<input type="checkbox"/>		
116134	12/23/2016	Matthew Alden	\$239.23	1102	Printed	Expense	<input type="checkbox"/>		

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**From Voucher:** 1102

**To Voucher:** 1102

**Account:** Union 0734

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
116135	12/23/2016	Missing Link Occupational Therapy	\$136.00	1102	Printed	Expense	<input type="checkbox"/>		
116136	12/23/2016	Orkin, Inc.	\$75.28	1102	Printed	Expense	<input type="checkbox"/>		
116137	12/23/2016	Polli Brother Cutlery Service	\$25.00	1102	Printed	Expense	<input type="checkbox"/>		
116138	12/23/2016	Power Play Sports	\$167.96	1102	Printed	Expense	<input type="checkbox"/>		
116139	12/23/2016	Puffer Child Care Center	\$309.20	1102	Printed	Expense	<input type="checkbox"/>		
116140	12/23/2016	Quill Corporation	\$19.08	1102	Printed	Expense	<input type="checkbox"/>		
116141	12/23/2016	Reinhart Foodservice	\$3,077.80	1102	Printed	Expense	<input type="checkbox"/>		
116142	12/23/2016	Robert & Son's Lawn Care	\$1,200.00	1102	Printed	Expense	<input type="checkbox"/>		
116143	12/23/2016	Rose Baraw	\$72.80	1102	Printed	Expense	<input type="checkbox"/>		
116144	12/23/2016	SecurShred	\$20.00	1102	Printed	Expense	<input type="checkbox"/>		
116145	12/23/2016	Stowe Reporter	\$144.90	1102	Printed	Expense	<input type="checkbox"/>		
116146	12/23/2016	Swish Kenco Ltd	\$421.35	1102	Printed	Expense	<input type="checkbox"/>		
116147	12/23/2016	Terra.logic Landscaping Architecture	\$1,704.50	1102	Printed	Expense	<input type="checkbox"/>		
116148	12/23/2016	TJ Consulting	\$900.00	1102	Printed	Expense	<input type="checkbox"/>		
116149	12/23/2016	Unifirst Corporation	\$185.55	1102	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$103,063.66

**End of Report**

## Hyde Park Elementary School

### Voucher Detail Listing

Voucher Batch Number: 1102

12/23/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon.com						
Check Group:						
screwdrivers		1	170310	042484563095 11/29/2016	100.1.2840.610.0000.100.00.5 Instructional Supplies	\$9.90
dryer		1	170310	106120443007 12/8/2016	100.1.2840.610.0000.100.00.5 Instructional Supplies	\$33.15
ziploc		1	170310	117452560085 11/16/2016	100.1.2840.610.0000.100.00.5 Instructional Supplies	\$23.76
batteries: Steam		1	170310	133951282745 11/17/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$25.44
supplies		1	170310	168020980203 11/27/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$5.50
folding table		1	170310	214791508699 11/18/2016	100.1.2410.610.0000.100.00.5 Instructional Supplies	\$49.08
Art supplies		1	170310	253833750372 12/1/2016	100.1.1102.610.0000.100.00.5 Instructional Supplies	\$21.92
felt for steam		1	170310	277473517511 12/2/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$20.99

Check #: 0

PO/InvoiceTotal:                      \$189.74

Vendor Total:                      \$189.74

Angela Iannuzzi

Check Group:

Art Supplies for Art Classroom		1	170309	08/05/16 reimb 12/21/2016	100.1.1105.610.0000.100.00.5 Instructional Supplies	\$10.00
Art Supplies for Art Classroom		1	170309	10/10/16 reimb 12/21/2016	100.1.1105.610.0000.100.00.5 Instructional Supplies	\$9.00
Art Supplies for Art Classroom		1	170309	10/18/16 reimb 12/21/2016	100.1.1105.610.0000.100.00.5 Instructional Supplies	\$5.99
Art Supplies for Art Classroom		1	170309	10/23/16 reimb 12/21/2016	100.1.1105.610.0000.100.00.5 Instructional Supplies	\$5.00

## Hyde Park Elementary School

### Voucher Detail Listing

Voucher Batch Number: 1102

12/23/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Art Supplies for Art Classroom		1	170309	11/07/16 reimb 12/21/2016	100.1.1105.610.0000.100.00.5 Instructional Supplies	\$15.43
Art Supplies for Art Classroom		1	170309	11/08/16 reimb 12/21/2016	100.1.1105.610.0000.100.00.5 Instructional Supplies	\$15.00
Art Supplies for Art Classroom		1	170309	11/10/16 reimb 12/21/2016	100.1.1105.610.0000.100.00.5 Instructional Supplies	\$1.50
Art Supplies for Art Classroom		1	170309	11/10/16 reimb #2 12/21/2016	100.1.1105.610.0000.100.00.5 Instructional Supplies	\$17.00
Art Supplies for Art Classroom		1	170309	11/11/16 reimb 12/21/2016	100.1.1105.610.0000.100.00.5 Instructional Supplies	\$5.18
Art Supplies for Art Classroom		1	170309	12/09/16 reimb 12/21/2016	100.1.1105.610.0000.100.00.5 Instructional Supplies	\$41.70
Cafe night		1	170309	12/12/16 reimb 12/21/2016	100.1.2410.890.0000.100.00.5 Miscellaneous	\$11.00
Cafe night		1	170309	12/12/16 reimb #2 12/21/2016	100.1.2410.890.0000.100.00.5 Miscellaneous	\$39.79

Check #: 0

PO/InvoiceTotal:                      \$176.59

Vendor Total:                      \$176.59 ✓

Black Dirt Farm

Check Group:

FY17

1	170068	3034	100.1.2600.421.0000.100.00.5	\$200.00
		12/9/2016	Garbage Removal	

Check #: 0

PO/InvoiceTotal:                      \$200.00

Vendor Total:                      \$200.00

Blick Art Materials

00151

Check Group:

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Voucher Batch Number: 1102      12/23/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(4) Precut Mat Frames 12" x 16" pkg of 50 item # 17205-1006 Model Magic Class pack - pack of 75, 1 oz, white item#33214-0759	(2) Crayola	1	170272	6966450  12/3/2016	100.1.1105.610.0000.100.00.5  Instructional Supplies Check #: 0	\$212.26
PO/InvoiceTotal:						\$212.26
Vendor Total:						\$212.26
Burlington Free Press						
Check Group:						
One year subscription to the Burligton Free Press for the school calendar dates includes 1 paper copy and online daily access..		1	170016	10/27/16  12/21/2016	100.1.2220.641.0000.100.00.5  Periodicals Check #: 0	\$18.00
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
Casella Waste Mgt, Inc.	00545					
Check Group:						
FY17		1	170046	1991103 11/30/2016	100.1.2600.421.0000.100.00.5 Garbage Removal Check #: 0	\$349.20
PO/InvoiceTotal:						\$349.20
Vendor Total:						\$349.20
Catherine M. White						
Check Group:						
Purchased Services		1	0	12/14/16 12/21/2016	349.1.2213.330.2200.100.00.5 Purchased Services Check #: 0	\$800.00
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Consultant PD for Lucy Calkins Unit of Study: 10/5/16, 11/17/16, 12/14/16, 1/5/17, 1/26/17, 3/13/17, 4/12/17		1	170172	11/17/16  12/16/2016	349.1.2213.330.2200.100.00.5  Purchased Services	\$800.00
					Check #: 0	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$1,600.00
Civil Engineering Associates, Inc.						
Check Group:						
Invoice # 17342		1	170299	17342 12/8/2016	200.1.4000.501.0000.021.00.5 Design/Engineering	\$1,750.60
Invoice # 17343		1	170299	17343 12/8/2016	200.1.4000.501.0000.021.00.5 Design/Engineering	\$4,963.70
					Check #: 0	
					PO/InvoiceTotal:	\$6,714.30
					Vendor Total:	\$6,714.30
Colin P. Lindberg, Architect						
Check Group:						
C-3899		1	170300	C-3899 11/18/2016	200.1.4000.501.0000.021.00.5 Design/Engineering	\$30,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$30,000.00
					Vendor Total:	\$30,000.00
Copierworks of VT LLC						
Check Group:						
FY17 Laminating Film		1	170064	57787 10/4/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$349.00
					Check #: 0	
					PO/InvoiceTotal:	\$349.00
					Vendor Total:	\$349.00
Creative Connections						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
ACT166 Invoices for JW and AC		1	170217	Nov 2016 12/21/2016	100.1.1101.330.0000.100.00.5 Purchased Services	\$618.40	
Check #: 0							
PO/InvoiceTotal:						\$618.40	
Vendor Total:						\$618.40	
Cvedc-Esa	12818						
Check Group:							
Paige Collier: Constructing Number Sense Summer 2016		1	170283	3783 6/30/2016	100.1.2213.322.0000.100.00.5 Conference/Workshops	\$625.00	
Check #: 0							
PO/InvoiceTotal:						\$625.00	
Vendor Total:						\$625.00	
Diane Reilly							
Check Group:							
Miscellaneous		1	0	08/16/16 reimb #3 12/21/2016	100.1.2410.890.0000.100.00.5 Miscellaneous	\$30.63	
Travel		1	0	11/15/16 reimb 12/21/2016	100.1.2410.580.0000.100.00.5 Travel	\$30.85	
Check #: 0							
PO/InvoiceTotal:						\$61.48	
Check Group:							
mileage to conference		1	170306	11/06/16 miles 12/21/2016	100.1.2410.580.0000.100.00.5 Travel	\$123.12	
Check #: 0							
PO/InvoiceTotal:						\$123.12	
Vendor Total:						\$184.60	
Ebenezer Books							
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Books as needed for grade 4, 5 or 6 reading groups due to larger reading group sizes which will cover any shortfalls in the Guided Reading Library. Will also be used for Westward Expansion topics as needed, and DCF -Battle recipients awards.		1	170020	33152	100.1.2220.640.0000.100.00.5	\$55.76
				12/13/2016	Books	
					Check #: 0	
					PO/InvoiceTotal:	\$55.76
					Vendor Total:	\$55.76
Fairpoint Communications, Inc.	13644					
Check Group:						
FY17		1	170051	12/03/16	100.1.2840.530.0000.100.00.5	\$185.92
				12/21/2016	Communications	
					Check #: 0	
					PO/InvoiceTotal:	\$185.92
					Vendor Total:	\$185.92
Future Planning Associates, Inc	04595					
Check Group:						
cafeteria plan management fee		1	170037	157917	100.1.2310.330.0000.100.00.5	\$183.75
				11/30/2016	Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$183.75
					Vendor Total:	\$183.75
Kenseth Communications Consulting	02647					
Check Group:						
FY17		1	170054	61	100.1.2840.330.0000.100.00.5	\$120.00
				12/9/2016	Purchased Services	
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
Koffee Kup Bakery, Inc.	05075					



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
FY							
		1	170055	0015635022 12/15/2016	500.1.3100.630.0000.910.00.5 Food	\$11.20	
Check #: 0							
PO/InvoiceTotal:						\$11.20	
Vendor Total:						\$11.20	
Lamoille North Supervisory Union	01181						
Check Group:							
# 1247824 Student Transportation to/from Mosaic							
		1	170194	VAN12478241120 16 12/12/2016	100.1.2714.510.0000.211.00.5 Student Transportation	\$900.00	
Check #: 0							
PO/InvoiceTotal:						\$900.00	
Check Group:							
#1437493 transportation							
		1	170262	VAN14374931120 16 12/12/2016	100.1.2714.510.0000.214.00.5 Student Transportation	\$400.00	
Check #: 0							
PO/InvoiceTotal:						\$400.00	
Vendor Total:						\$1,300.00	
Lamoille Treescapes							
Check Group:							
11/23/16 removal of larrge dying tree							
		1	170311	1684 12/5/2016	100.1.2600.430.0000.100.00.5 Repair And Maintenance	\$1,450.00	
Check #: 0							
PO/InvoiceTotal:						\$1,450.00	
Vendor Total:						\$1,450.00	
Laraway Youth & Family Services	05595						
Check Group:							
#1251902 TP Aug16-June17 Back Pack							
		1	170201	4245 B 12/21/2016	100.1.1200.330.0000.211.00.5 Purchased Services	\$10,322.00	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#1252893 JN Aug16-June17 Back Pack		1	170201	4245 C 12/21/2016	100.1.1200.330.0000.211.00.5 Purchased Services	\$10,322.00
Check #: 0						PO/InvoiceTotal: \$20,644.00
Check Group:						
# 1277129 Behavioral Interventionist services: backpack		1	170202	4245 A 12/12/2016	100.1.1200.330.0000.211.00.5 Purchased Services	\$10,322.00
Check #: 0						PO/InvoiceTotal: \$10,322.00
Check Group:						
#1187802 11/1/16-6/30/17 Behavioral interventionist		1	170266	4245 12/21/2016	100.1.1200.330.0000.211.00.5 Purchased Services	\$10,322.00
Check #: 0						PO/InvoiceTotal: \$10,322.00
Lesley University	12626					Vendor Total: \$41,288.00 ✓
Check Group:						
Literacy Collaborative: Face to face training sessions and webinars 8/16-11/16 Donna Cullivan		1	170289	1047 11/20/2016	100.1.1100.330.0000.100.00.5 Purchased Services	\$3,083.33
Literacy Collaborative: Face to face training sessions and webinars 8/16-11/16 Erin Neckers		1	170289	1056 12/5/2016	100.1.1100.330.0000.100.00.5 Purchased Services	\$3,083.33
Check #: 0						PO/InvoiceTotal: \$6,166.66
Vendor Total:						\$6,166.66
LNSU PCard						
Check Group:						
Postage monthly fee		1	170123	12/05/16 2154 #3 12/16/2016	100.1.2410.531.0000.100.00.5 Postage	\$15.99
Check #: 0						

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Voucher Batch Number: 1102

12/23/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$15.99
Check Group:						
10/30/16 - 11/4/16 Donna Cullivan: Lesley University Literacy Collaborative: ACCOMODATIONS AND HOTEL PARKING	1	170171	12/05/16 2154	355.1.2213.580.2255.100.00.5		\$1,655.25
			12/16/2016	Travel		
				Check #: 0		
PO/InvoiceTotal:						\$1,655.25
Check Group:						
HPES Afterschool Program Fall enrichment supplies: Jewelry making, Board games, and Builders, and Art	1	170176	12/05/16 0135	311.1.1100.610.2255.100.00.5		\$14.64
			12/16/2016	Instructional Supplies		
				Check #: 0		
PO/InvoiceTotal:						\$14.64
Check Group:						
PBiS incentives	1	170288	12/05/16 2154 #2	100.1.1100.890.0000.100.00.5		\$203.93
			12/16/2016	Miscellaneous		
lighting for Principal office	1	170288	12/05/16 8745	100.1.2410.730.0000.100.00.5		\$373.95
			12/16/2016	Equipment		
Bagels for meeting	1	170288	12/05/16 8745	100.1.2410.890.0000.100.00.5		\$31.37
			12/16/2016	Miscellaneous		
ECO Thanksgiving	1	170288	12/05/16 8745	100.1.2410.890.0000.100.00.5		\$57.53
			12/16/2016	Miscellaneous		
Classroom incentive/reward	1	170288	12/05/16 8745	100.1.2410.890.0000.100.00.5		\$13.97
			12/16/2016	Miscellaneous		
				Check #: 0		
PO/InvoiceTotal:						\$680.75
Vendor Total:						\$2,366.63 ✓

Matthew Alden

Check Group:

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Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage to Stowe for #1318543		1	170305	12/02/16 miles 12/21/2016	100.1.1200.580.0000.212.00.5 Travel	\$14.16
mileage to conference		1	170305	12/04/16 miles 12/21/2016	100.1.2213.580.0000.100.00.5 Travel	\$102.06
mileage to conference		1	170305	12/05/16 miles 12/21/2016	100.1.2213.580.0000.100.00.5 Travel	\$23.65
mileage to conference		1	170305	12/07/16 miles 12/21/2016	100.1.2213.580.0000.100.00.5 Travel	\$99.36
Check #: 0						
PO/InvoiceTotal:						\$239.23
Vendor Total:						\$239.23
Missing Link Occupational Therapy						
Check Group:						
Tuition Benefit		1	0	12/15/16 12/21/2016	100.1.1205.330.0000.214.00.5 Purchased Services	\$136.00
Check #: 0						
PO/InvoiceTotal:						\$136.00
Vendor Total:						\$136.00
Orkin, Inc.						
Check Group:						
FY17		1	170082	150873878 12/21/2016	100.1.2600.330.0000.100.00.5 Purchased Services	\$75.28
Check #: 0						
PO/InvoiceTotal:						\$75.28
Vendor Total:						\$75.28
Polli Brother Cutlery Service						
Check Group:						
FY17 Cutlery sharpening		1	170205	137173 12/15/2016	500.1.3100.330.0000.910.00.5 Purchased Services	\$25.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
Power Play Sports						
Check Group:						
Basketballs		1	170307	854 12/14/2016	100.1.1410.330.0000.100.00.5 Purchased Services	\$167.96
					Check #: 0	
						PO/InvoiceTotal: <u>\$167.96</u>
						Vendor Total: <u>\$167.96</u>
Puffer Child Care Center						
Check Group:						
ACT166 invoice \$309.20 per month per student AF		1	170215	12-1-2468 12/7/2016	100.1.1101.330.0000.100.00.5 Purchased Services	\$309.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$309.20</u>
						Vendor Total: <u>\$309.20</u>
Quill Corporation						
Check Group:						
FY17 BULK ORDER		1	170084	2210855 11/30/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$19.08
					Check #: 0	
						PO/InvoiceTotal: <u>\$19.08</u>
						Vendor Total: <u>\$19.08</u>
Reinhart Foodservice	00075					
Check Group:						
FY17 Food		1	170095	561000 12/6/2016	500.1.3100.630.0000.910.00.5 Food	\$121.70
FY17 Food		1	170095	563914 12/6/2016	500.1.3100.630.0000.910.00.5 Food	\$883.02

## Hyde Park Elementary School

### Voucher Detail Listing

Voucher Batch Number: 1102

12/23/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY17 supplies		1	170095	563914 12/6/2016	500.1.3100.610.0000.910.00.5 Instructional Supplies	\$76.09
FY17 Food		1	170095	565233 12/8/2016	500.1.3100.630.0000.910.00.5 Food	\$632.39
FY17 supplies		1	170095	565233 12/8/2016	500.1.3100.610.0000.910.00.5 Instructional Supplies	\$86.44
FY17 Food		1	170095	568137 12/13/2016	500.1.3100.630.0000.910.00.5 Food	\$483.84
FY17 supplies		1	170095	568137 12/13/2016	500.1.3100.610.0000.910.00.5 Instructional Supplies	\$54.52
FY17 Food		1	170095	569683 12/15/2016	500.1.3100.630.0000.910.00.5 Food	\$695.51
FY17 supplies		1	170095	569683 12/15/2016	500.1.3100.610.0000.910.00.5 Instructional Supplies	\$44.29
Check #: 0						
PO/InvoiceTotal:						\$3,077.80
Vendor Total:						\$3,077.80
Robert & Son's Lawn Care	02387					
Check Group:						
FY17 Plowing		1	170058	3126 11/25/2016	100.1.2600.422.0000.100.00.5 Snow Removal	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
Rose Baraw						
Check Group:						
Mileage to Colchester and Eden		1	170304	12/08/16 miles 12/21/2016	100.1.2410.580.0000.100.00.5 Travel	\$9.72
Mileage to Colchester and Eden		1	170304	12/14/16 miles 12/21/2016	100.1.2410.580.0000.100.00.5 Travel	\$53.36

## Hyde Park Elementary School

### Voucher Detail Listing

Voucher Batch Number: 1102      12/23/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mileage to Colchester and Eden		1	170304	12/20/16 miles 12/21/2016	100.1.2410.580.0000.100.00.5 Travel	\$9.72
					Check #: 0	
						PO/InvoiceTotal: \$72.80
						Vendor Total: \$72.80
SecurShred						
Check Group:						
FY17		1	170067	234084 12/9/2016	100.1.2600.421.0000.100.00.5 Garbage Removal	\$20.00
					Check #: 0	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
Stowe Reporter						
Check Group:						
Project invitation ad		1	170303	173648 12/15/2016	200.1.4000.501.0000.021.00.5 Design/Engineering	\$144.90
					Check #: 0	
						PO/InvoiceTotal: \$144.90
						Vendor Total: \$144.90
Swish Kenco Ltd	00383					
Check Group:						
FY17		1	170059	W153900 12/7/2016	100.1.2600.611.0000.100.00.5 Instructional Supplies-Bulk Order	\$104.85
FY17		1	170059	W154172/M 12/21/2016	100.1.2600.611.0000.100.00.5 Instructional Supplies-Bulk Order	\$40.80
FY17		1	170059	W154173/M 12/21/2016	100.1.2600.611.0000.100.00.5 Instructional Supplies-Bulk Order	\$275.70
					Check #: 0	
						PO/InvoiceTotal: \$421.35
						Vendor Total: \$421.35

## Hyde Park Elementary School

### Voucher Detail Listing

Voucher Batch Number: 1102      12/23/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Terra.logic Landscaping Architecture						
Check Group:						
Developing landscape plan		1	170302	12/09/16 12/21/2016	200.1.4000.501.0000.021.00.5 Design/Engineering	\$1,704.50
Check #: 0						
PO/InvoiceTotal:						\$1,704.50
Vendor Total:						\$1,704.50
TJ Consulting						
Check Group:						
Math BRIDGES PD for teachers: 12/13, 1/5, 1/26, 3/29, 5/3		1	170168	27-16 12/13/2016	349.1.2213.330.2200.100.00.5 Purchased Services	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
Unifirst Corporation						
Check Group:						
FY17		1	170308	036 1770516 10/3/2016	100.1.2600.610.0000.100.00.5 Instructional Supplies	\$93.45
FY17		1	170308	036 1775574 10/31/2016	100.1.2600.610.0000.100.00.5 Instructional Supplies	\$92.10
Check #: 0						
PO/InvoiceTotal:						\$185.55
Vendor Total:						\$185.55
Grand Total:						\$103,063.66

End of Report