

## Hyde Park Elementary School

### Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 9/30/2016  
**From Check:** 115862  
**From Voucher:** 1053

**To Date:** 9/30/2016  
**To Check:** 115888  
**To Voucher:** 1053

**Account:** Union 0734

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
115862	09/30/2016	Amazon.com	\$3,240.72	1053	Printed	Expense	<input type="checkbox"/>		
115863	09/30/2016	Berta Baxter	\$525.93	1053	Printed	Expense	<input type="checkbox"/>		
115864	09/30/2016	Burlington Free Press	\$2.51	1053	Printed	Expense	<input type="checkbox"/>		
115865	09/30/2016	Casella Waste Mgt, Inc.	\$468.71	1053	Printed	Expense	<input type="checkbox"/>		
115866	09/30/2016	Classroom Direct	\$195.66	1053	Printed	Expense	<input type="checkbox"/>		
115867	09/30/2016	Comcast	\$19.95	1053	Printed	Expense	<input type="checkbox"/>		
115868	09/30/2016	Copley Hospital, Inc.	\$1,462.62	1053	Printed	Expense	<input type="checkbox"/>		
115869	09/30/2016	Costco Wholesale #314	\$158.68	1053	Printed	Expense	<input type="checkbox"/>		
115870	09/30/2016	Follett School Solutions Inc.	\$8.38	1053	Printed	Expense	<input type="checkbox"/>		
115871	09/30/2016	Gardiner, Corrine A.	\$114.50	1053	Printed	Expense	<input type="checkbox"/>		
115872	09/30/2016	Heather Jones	\$37.50	1053	Printed	Expense	<input type="checkbox"/>		
115873	09/30/2016	Joyce Cormier	\$45.94	1053	Printed	Expense	<input type="checkbox"/>		
115874	09/30/2016	Junior Library Guild	\$631.80	1053	Printed	Expense	<input type="checkbox"/>		
115875	09/30/2016	Koffee Kup Bakery, Inc.	\$10.64	1053	Printed	Expense	<input type="checkbox"/>		
115876	09/30/2016	Lamoille North Supervisory Union	\$458.01	1053	Printed	Expense	<input type="checkbox"/>		
115877	09/30/2016	Lamoille Valley Transportation	\$13,496.15	1053	Printed	Expense	<input type="checkbox"/>		
115878	09/30/2016	Life Safety Systems, Inc.	\$166.00	1053	Printed	Expense	<input type="checkbox"/>		
115879	09/30/2016	Polli Brother Cutlery Service	\$25.00	1053	Printed	Expense	<input type="checkbox"/>		
115880	09/30/2016	Quill Corporation	\$106.28	1053	Printed	Expense	<input type="checkbox"/>		
115881	09/30/2016	Reinhart Foodservice	\$2,320.78	1053	Printed	Expense	<input type="checkbox"/>		
115882	09/30/2016	Scholastic Inc.	\$230.67	1053	Printed	Expense	<input type="checkbox"/>		
115883	09/30/2016	School Specialty Inc.	\$124.42	1053	Printed	Expense	<input type="checkbox"/>		
115884	09/30/2016	SecurShred	\$20.00	1053	Printed	Expense	<input type="checkbox"/>		
115885	09/30/2016	Smart Apple Media	\$402.60	1053	Printed	Expense	<input type="checkbox"/>		

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## Check Listing

Fiscal Year: 2016-2017

**Criteria:**

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

**From Date:** 9/30/2016

**To Date:** 9/30/2016

**From Check:** 115862

**To Check:** 115888

**From Voucher:** 1053

**To Voucher:** 1053

**Account:** Union 0734

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
115886	09/30/2016	Vermont School Board Association	\$1,530.23	1053	Printed	Expense	<input type="checkbox"/>		
115887	09/30/2016	W.B. Mason Co., Inc.	\$173.69	1053	Printed	Expense	<input type="checkbox"/>		
115888	09/30/2016	Ward's System, Inc.	\$47.95	1053	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$26,025.32						

**End of Report**

## Hyde Park Elementary School

### Voucher Detail Listing

Voucher Batch Number: 1053

09/30/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon.com						
Check Group:						
Katie Crosby classroom budget FY17		1	170092	068430464278 9/10/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$11.78
Check #: 0						
PO/InvoiceTotal:						\$11.78
Check Group:						
Gudiance budget: supplies		1	170145	058803322364 9/10/2016	100.1.2120.610.0000.100.00.5 Instructional Supplies	\$18.49
Gudiance budget: supplies		1	170145	077156646973 9/10/2016	100.1.2120.610.0000.100.00.5 Instructional Supplies	\$33.33
Gudiance budget: supplies		1	170145	102052317355 9/10/2016	100.1.2120.610.0000.100.00.5 Instructional Supplies	\$129.53
Gudiance budget: supplies		1	170145	102057175246 9/10/2016	100.1.2120.610.0000.100.00.5 Instructional Supplies	\$18.24
Gudiance budget: supplies		1	170145	102057830416 9/10/2016	100.1.2120.610.0000.100.00.5 Instructional Supplies	\$63.61
Gudiance budget: supplies		1	170145	105761437657 9/10/2016	100.1.2120.610.0000.100.00.5 Instructional Supplies	\$7.98
Gudiance budget: books		1	170145	148223706771 9/10/2016	100.1.2120.640.0000.100.00.5 Books	\$25.99
Gudiance budget: supplies		1	170145	259915600557 9/10/2016	100.1.2120.610.0000.100.00.5 Instructional Supplies	\$13.75
Check #: 0						
PO/InvoiceTotal:						\$310.92
Check Group:						
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	013870192000 8/25/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$33.96
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	013873271418 8/25/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$92.97

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Voucher Batch Number: 1053

09/30/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	013873623382 8/25/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$110.76
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	015651271941 9/7/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$19.23
SPED SUPPLIES: GOULD		1	170173	015651302146 8/31/2016	100.1.1200.610.0000.211.00.5 Instructional Supplies	\$81.48
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	015654897389 9/6/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$10.00
SPED: Books		1	170173	019837885637 8/16/2016	100.1.1200.640.0000.211.00.5 Books	\$145.60
office		1	170173	041427045195 9/1/2016	100.1.2410.610.0000.100.00.5 Instructional Supplies	\$17.98
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	045237796524 8/20/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$26.50
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	057614730769 8/29/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$53.99
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	062569476678 8/25/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$100.84
Standing desks		1	170173	067460281463 9/7/2016	100.1.1100.730.0000.100.00.5 Equipment	\$186.19
Standing desks		1	170173	067462225798 9/7/2016	100.1.1100.730.0000.100.00.5 Equipment	\$186.19
Standing desks		1	170173	067465220981 9/7/2016	100.1.1100.730.0000.100.00.5 Equipment	\$186.19
Standing desks		1	170173	067467424966 9/7/2016	100.1.1100.730.0000.100.00.5 Equipment	\$186.19
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	069438185907 9/9/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$36.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	077811752741 9/6/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$13.98
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	080312623152 8/30/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$89.46
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	085163714818 9/6/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$12.90
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	088059832496 9/6/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$20.78
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	098102704009 8/24/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$31.80
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	099231747382 8/19/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$36.00
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	099232232327 8/19/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$53.94
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	1082513996953 8/26/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$35.97
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	140411545091 8/15/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$75.93
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	149638032411 9/1/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$16.55
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	173429685527 9/6/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$24.59
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	177770114852 8/25/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$23.27
office		1	170173	180566362225 8/22/2016	100.1.2410.610.0000.100.00.5 Instructional Supplies	\$22.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	180569418931 8/22/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$5.00
Therapy swing for Sensory room		1	170173	181917762984 8/25/2016	100.1.1200.730.0000.211.00.5 Equipment	\$233.73
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	187843296136 8/31/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$72.00
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	195643621312 8/27/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$58.46
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	195649260380 8/25/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$57.98
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	215496148285 8/22/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$7.95
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	225722485041 9/1/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$39.56
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	234951342295 8/19/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$175.89
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	234959863411 8/19/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$143.91
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	267424226387 8/16/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$161.94
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	275405659144 8/24/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$14.50
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	277514743011 8/29/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	(\$41.35)
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	281974340206 8/25/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$27.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom supplies: Teacher classroom budgets and bulk order		1	170173	281974694620 8/25/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$27.99
				Check #: 0		
					PO/InvoiceTotal:	\$2,918.02
					Vendor Total:	\$3,240.72 ✓
Berta Baxter	11946					
Check Group:						
Pillows for Pre-K		1	170182	092116 9/21/2016	100.1.1101.610.1994.100.00.5 Supplies - PreK State	\$18.98
Early Learning carpet		1	170182	092116 9/21/2016	100.1.1101.610.1994.100.00.5 Supplies - PreK State	\$269.95
Early Learning Carpet		1	170182	092116 9/21/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$200.00
Preschool supplies: classroom budget		1	170182	91916 9/19/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$22.00
Preschool supplies: classroom budget, sensory bins		1	170182	91916 9/19/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$15.00
				Check #: 0		
					PO/InvoiceTotal:	\$525.93
					Vendor Total:	\$525.93 ✓
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	FP3281989 09/16 9/5/2016	100.1.2220.641.0000.100.00.5 Periodicals	\$2.51
				Check #: 0		
					PO/InvoiceTotal:	\$2.51
					Vendor Total:	\$2.51 ✓
Casella Waste Mgt, Inc.	00545					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: FY17		1	170046	1963869 9/1/2016	100.1.2600.421.0000.100.00.5 Garbage Removal	\$468.71
				Check #: 0		
					PO/InvoiceTotal:	\$468.71
					Vendor Total:	\$468.71 ✓
Classroom Direct	10211					
Check Group: Seat backs for students		1	170181	208117161773 9/9/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$195.66
				Check #: 0		
					PO/InvoiceTotal:	\$195.66
					Vendor Total:	\$195.66 ✓
Comcast	13082					
Check Group: FY17		1	170061	09/13/16 0004478 9/13/2016	100.1.2840.530.0000.100.00.5 Communications	\$19.95
				Check #: 0		
					PO/InvoiceTotal:	\$19.95
					Vendor Total:	\$19.95 ✓
Copley Hospital, Inc.	00990					
Check Group: EEE Speech 7/29/16 - 8/31/16 Travel		1	170187	743422-0816 8/31/2016	100.1.2150.580.0000.214.00.5 Travel	\$230.94
EEE Speech 7/29/16 - 8/31/16		1	170187	743422-0816A 8/31/2016	100.1.2150.330.0000.214.00.5 Purchased Services	\$436.22
EEE Speech 7/29/16 - 8/31/16		1	170187	743422-0816B 8/31/2016	100.1.2150.330.0000.214.00.5 Purchased Services	\$205.28
EEE Speech 7/29/16 - 8/31/16		1	170187	743422-0816C 8/31/2016	100.1.2150.330.0000.214.00.5 Purchased Services	\$205.28



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EEE Speech 7/29/16 - 8/31/16		1	170187	743422-0816D 8/31/2016	100.1.2150.330.0000.214.00.5 Purchased Services	\$153.96
EEE Speech 7/29/16 - 8/31/16		1	170187	743422-0816E 8/31/2016	100.1.2150.330.0000.214.00.5 Purchased Services	\$230.94
Check #: 0						
PO/InvoiceTotal:						\$1,462.62
Vendor Total:						\$1,462.62 ✓
Costco Wholesale #314						
Check Group:						
Staff meeting snacks and supplies		1	170184	09/18/16 9/18/2016	100.1.2410.890.0000.100.00.5 Miscellaneous	\$158.68
Check #: 0						
PO/InvoiceTotal:						\$158.68
Vendor Total:						\$158.68 ✓
Follett School Solutions Inc.	04847					
Check Group:						
Books		1	0	413860F-4 9/1/2016	100.1.2220.640.0000.100.00.5 Books	\$8.38
Check #: 0						
PO/InvoiceTotal:						\$8.38
Vendor Total:						\$8.38 ✓
Gardiner, Corrine A.						
Check Group:						
Classroom supplies: Gardiner		1	170180	09/15/2016 9/15/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$114.50
Check #: 0						
PO/InvoiceTotal:						\$114.50 ✓
Vendor Total:						\$114.50
Heather Jones						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clinician for # 1189564		1	170185	115 9/13/2016	100.1.1200.330.0000.211.00.5 Purchased Services	\$37.50
					Check #: 0	
						PO/InvoiceTotal: \$37.50
						Vendor Total: \$37.50 ✓
Joyce Cormier	11279					
Check Group:						
Student incentives		1	170191	09232016 9/23/2016	100.1.1100.890.0000.100.00.5 Miscellaneous	\$9.99
Ballons: First day of school		1	170191	09232016 9/23/2016	100.1.1100.890.0000.100.00.5 Miscellaneous	\$11.95
Book Fair supplies		1	170191	92316A 9/23/2016	712.1.1700.900.0000.712.00.5 Book Fair	\$24.00
					Check #: 0	
						PO/InvoiceTotal: \$45.94
						Vendor Total: \$45.94 ✓
Junior Library Guild	10858					
Check Group:						
Level I Independent Readers gr. 2-4		1	170011	331348 9/15/2016	100.1.2220.640.0000.100.00.5 Books	\$177.60
Level BE - biography elementary gr. 2-6		1	170011	331348 9/15/2016	100.1.2220.640.0000.100.00.5 Books	\$204.60
ME Mystery/adventure gr 2-6		1	170011	331348 9/15/2016	100.1.2220.640.0000.100.00.5 Books	\$177.60
Processing		1	170011	331348 9/15/2016	100.1.2220.640.0000.100.00.5 Books	\$72.00
					Check #: 0	
						PO/InvoiceTotal: \$631.80
						Vendor Total: \$631.80 ✓
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	15625614 9/12/2016	500.1.3100.630.0000.910.00.5 Food	\$10.64
					Check #: 0	
						PO/InvoiceTotal: \$10.64
						Vendor Total: \$10.64 ✓
Lamoille North Supervisory Union	01181					
Check Group: pay back overpymt tobacco fy 16		1	0	FY 16 tobacco overpy 9/28/2016	311.1.0402.000.0000.000.00.2 Accounts Payable	\$384.03
					Check #: 0	
						PO/InvoiceTotal: \$384.03
Check Group: Ballots		1	170186	AR 8.31.16 8/31/2016	100.1.2410.610.0000.100.00.5 Instructional Supplies	\$23.98
Direct deposit fee for June-Aug		1	170186	AR 8.31.16 8/31/2016	100.1.2410.810.0000.100.00.5 Dues And Fees	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$73.98
						Vendor Total: \$458.01 ✓
Lamoille Valley Transportation						
Check Group: FY 17 Bus Contract + 3.1%		1	170039	16717 9/16/2016	100.1.2711.510.0000.100.00.5 Student Transportation	\$13,496.15
					Check #: 0	
						PO/InvoiceTotal: \$13,496.15
						Vendor Total: \$13,496.15 ✓
Life Safety Systems, Inc.						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Repair		1	170165	46114 7/22/2016	100.1.2600.430.0000.100.00.5 Repair And Maintenance	\$166.00
					Check #: 0	
						PO/InvoiceTotal: \$166.00
						Vendor Total: \$166.00 ✓
Polli Brother Cutlery Service						
Check Group:						
Knife Sharpening service		1	170188	133922 9/22/2016	500.1.3100.330.0000.910.00.5 Purchased Services	\$25.00
					Check #: 0	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00 ✓
Quill Corporation						
Check Group:						
FY17 Office supplies		1	170063	9040344 9/12/2016	100.1.2410.610.0000.100.00.5 Instructional Supplies	\$11.99
FY17 Office supplies		1	170063	9126113 9/14/2016	100.1.2410.610.0000.100.00.5 Instructional Supplies	\$9.18
FY17 Office supplies		1	170063	9156119 9/15/2016	100.1.2410.610.0000.100.00.5 Instructional Supplies	\$5.59
					Check #: 0	
						PO/InvoiceTotal: \$26.76
Check Group:						
FY17 BULK ORDER		1	170084	8935246 9/7/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$21.95
FY17 BULK ORDER		1	170084	8952215 9/8/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$10.00
FY17 BULK ORDER		1	170084	8962339 9/8/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$13.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY17 BULK ORDER		1	170084	8996531 9/9/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$10.00
FY17 BULK ORDER		1	170084	9018615 9/9/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$23.94

Check #: 0

PO/InvoiceTotal:                      \$79.52

Vendor Total:                      \$106.28 ✓

Reinhart Foodservice                      00075

Check Group:

FY17 Food		1	170095	513115 9/13/2016	500.1.3100.630.0000.910.00.5 Food	\$871.98
FY17 supplies		1	170095	513115 9/13/2016	500.1.3100.610.0000.910.00.5 Instructional Supplies	\$68.34
FY17 Food		1	170095	517710 9/20/2016	500.1.3100.630.0000.910.00.5 Food	\$835.82
FY17 supplies		1	170095	517710 9/20/2016	500.1.3100.610.0000.910.00.5 Instructional Supplies	\$59.57
FY17 Food		1	170095	519211 9/22/2016	500.1.3100.630.0000.910.00.5 Food	\$445.55
FY17 supplies		1	170095	519211 9/22/2016	500.1.3100.610.0000.910.00.5 Instructional Supplies	\$39.52

Check #: 0

PO/InvoiceTotal:                      \$2,320.78

Vendor Total:                      \$2,320.78 ✓

Scholastic Inc.                              00156

Check Group:

Dynamath		1	170189	M5986892 9/13/2016	100.1.1100.641.0000.100.00.5 Periodicals	\$230.67
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Check #: 0

PO/InvoiceTotal:                      \$230.67 ✓

## Hyde Park Elementary School

### Voucher Detail Listing

Voucher Batch Number: 1053

09/30/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
						\$230.67
School Specialty Inc.						
Check Group:						
Artroom supplies		1	170183	208117211929 9/15/2016	100.1.1102.610.0000.100.00.5 Instructional Supplies	\$124.42
						Check #: 0
						PO/InvoiceTotal:
						\$124.42
						Vendor Total:
						\$124.42 ✓
SecurShred						
Check Group:						
FY17		1	170067	227776 9/16/2016	100.1.2600.421.0000.100.00.5 Garbage Removal	\$20.00
						Check #: 0
						PO/InvoiceTotal:
						\$20.00
						Vendor Total:
						\$20.00 ✓
Smart Apple Media	02979					
Check Group:						
Smart Apple fall selections: needed dinosaurs, animals. technology selections, science, non-fiction, biographies, etc.		1	170013	ARU0210435 9/14/2016	100.1.2220.640.0000.100.00.5 Books	\$200.00
						Check #: 0
						PO/InvoiceTotal:
						\$200.00
Check Group:						
Additional titles from catalog to align with new animal series and animal projects down in lower grades. Fall purchase.		1	170175	ARU0210435A 9/14/2016	100.1.2220.640.0000.100.00.5 Books	\$202.60
						Check #: 0
						PO/InvoiceTotal:
						\$202.60
						Vendor Total:
						\$402.60 ✓

## Hyde Park Elementary School

### Voucher Detail Listing

Voucher Batch Number: 1053

09/30/2016

Fiscal Year: 2016-2017

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vermont School Board Association	00576					
Check Group:						
2016-2017 VSBA Dues		1	170177	02-13230 9/1/2016	100.1.2310.810.0000.100.00.5 Dues And Fees	\$1,530.23
				Check #: 0		
					PO/InvoiceTotal:	\$1,530.23
					Vendor Total:	\$1,530.23 ✓
W.B. Mason Co., Inc.						
Check Group:						
FY 17 Copy paper		1	170107	137525255 9/8/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$161.34
				Check #: 0		
					PO/InvoiceTotal:	\$161.34
Check Group:						
FY 17 Bulk order		1	170134	137764831 9/16/2016	100.1.1100.610.0000.100.00.5 Instructional Supplies	\$12.35
				Check #: 0		
					PO/InvoiceTotal:	\$12.35
					Vendor Total:	\$173.69 ✓
Ward's System, Inc.	00979					
Check Group:						
Tech supplies: Pena		1	170178	32196630 9/13/2016	100.1.2840.610.0000.100.00.5 Instructional Supplies	\$47.95
				Check #: 0		
					PO/InvoiceTotal:	\$47.95
					Vendor Total:	\$47.95 ✓
					Grand Total:	\$26,025.32

End of Report