

**Addendum 2**  
**BUUSD Board Meeting**  
**March 23, 2023**

## Barre Unified Union School District ACCOUNTS PAYABLE WARRANT

Check Batch: 28621  
 Check Header: (N / A)  
 Check Numbers: (First) - (Last)  
 Check Dates: (Earliest) - (Latest)  
 Cash Account Numbers: (First) - (Last)  
 Bank Account Code: (N/A)  
 Check Authorization Code: AP  
 Minimum Check Amount: \$0.00  
 Sorted By: Check Date  
 Include Payable Information: Yes  
 Include Payable Dist Information: No  
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount		
28621	72692	03/16/2023	9	AIRGAS USA LLC	0.00	48.92		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37689	9135749199	BTMES- Maintenance Supplies		03/08/2023	0.00	0.00	48.92
	72693	03/16/2023	12	AMAZON CAPITAL SERVICES	0.00	2,540.43		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37501	17YF-KX3C-MPHL	SEA- Supplies	3258	02/25/2023	0.00	0.00	150.76
	37502	1WPD-MWY7-P1DD	SEA- Supplies	3255	02/26/2023	0.00	0.00	233.91
	37503	1HN7-7YMC-6X36	SLP Classroom Supplies	3256	02/28/2023	0.00	0.00	82.97
	37595	139N-96RH-MFRF	BTMES- Art Supplies		02/06/2023	0.00	0.00	356.92
	37596	1RHG-RC7T-HN6H	BTMES- Supplies		02/19/2023	0.00	0.00	322.14
	37599	1WY7-7Q4K-13FM	BTMES-Supplies		02/13/2023	0.00	0.00	230.59
	37600	1V3K-4QTH-14TY	BTMES- Supplies		02/13/2023	0.00	0.00	316.10
	37601	1VQY-TCK6-GK4D	BTMES-Supplies		02/16/2023	0.00	0.00	29.99
	37602	11GP-3NXY-11J6	BTMES- Supplies		02/21/2023	0.00	0.00	59.96
	37603	13V6-MTLF-GN39	BTMES- Health Supplies		02/16/2023	0.00	0.00	59.94
	37604	1LDT-TXLX-FQ16	BTMES-Health Supplies		02/16/2023	0.00	0.00	110.00
	37605	1HVY-16PC-6M71	BTMES- Supplies	11458	02/23/2023	0.00	0.00	311.66
	37640	1WN4-GQ4G-3CWN	BUUSD SPED- supplies	3267	03/07/2023	0.00	0.00	275.49
	72694	03/16/2023	307458	APPLETREE LEARNING CENTER	0.00	626.76		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37610	#7	Prek Tuition- RG	21450	03/14/2023	0.00	0.00	313.38

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24491

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount	
	37611	#7		PreK Tuition- AL	21472	03/14/2023	0.00	313.38	
	<b>72695</b>	03/16/2023	28	AUBUCHON HARDWARE			0.00	178.10	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37532	494453		SHS- Maintenance Supplies		03/02/2023	0.00	0.00	55.86
	37533	494586		SHS- Maintenance Supplies		03/09/2023	0.00	0.00	8.08
	37622	494173		BCEMS- Maintenance Supplies		02/15/2023	0.00	0.00	52.29
	37623	494294		BCEMS- Maintenance Supplies		02/21/2023	0.00	0.00	42.70
	37624	494481		BCEMS- Maintenance Supplies		03/03/2023	0.00	0.00	19.17
	<b>72696</b>	03/16/2023	307950	TREASURER BARRE HISTORICAL SOCIETY			0.00	350.00	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37612	RENTAL AGREEMENT		BUUSD Budget Re-Vote		03/14/2023	0.00	0.00	350.00
	<b>72697</b>	03/16/2023	1361	BARRE TILE OF VERMONT			0.00	684.91	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37634	63296		BTMES- Water Damage		03/07/2023	0.00	0.00	684.91
	<b>72698</b>	03/16/2023	306868	BELLCATE, LLC			0.00	17,766.00	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37641	3196		March 2023 Tuition	2824	08/31/2022	0.00	0.00	8,883.00
	37642	3195		March 2023 Tuition	2825	08/31/2022	0.00	0.00	8,883.00
	<b>72699</b>	03/16/2023	54	BLICK ART MATERIALS			0.00	876.95	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37606	275236		BTMES-Tech Ed/Art Supplies	11434	02/04/2023	0.00	0.00	876.95
	<b>72700</b>	03/16/2023	307550	BRADLEY, NATHAN			0.00	15.00	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37517	February 2023		Student Stipend 2022-2023 (NB)		03/08/2023	0.00	0.00	15.00
	<b>72701</b>	03/16/2023	307764	BRANCH OUT THERAPY & CONSULTING, LLC			0.00	1,670.00	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37504	FEB 2023		OT Services	2680	02/28/2023	0.00	0.00	1,670.00
	<b>72702</b>	03/16/2023	307831	CAPRON, XAVIER			0.00	10.00	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37521	February 2023		Student Stipend 2022-2023 (XC)		03/08/2023	0.00	0.00	10.00

# Barre Unified Union School District

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<b>72703</b>		03/16/2023	76	CASELLA WASTE MANAGEMENT	0.00	4,169.85		
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37581	2822654		BTMES- Rubbish Removal		03/01/2023	0.00	0.00	1,131.04
37582	2823563		SEA- Rubbish Removal		03/01/2023	0.00	0.00	425.26
37583	2823123		BCEMS- Rubbish Removal		03/01/2023	0.00	0.00	1,266.75
37584	2823332		SHS- Rubbish Removal		03/01/2023	0.00	0.00	1,346.80
<b>72704</b>		03/16/2023	93	BARRE CITY TREASURER	0.00	283.39		
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37526	2741		SHS Fuel- Maint/Driver's Ed		03/08/2023	0.00	0.00	283.39
<b>72705</b>		03/16/2023	93	BARRE CITY TREASURER	0.00	62.33		
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37525	2746		BC- Gasoline		03/08/2023	0.00	0.00	62.33
<b>72706</b>		03/16/2023	307924	CODLING, WILLIAM	0.00	900.00		
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37567	018		Rideshare Service 3/8/23 - 3/10/23		03/13/2023	0.00	0.00	900.00
<b>72707</b>		03/16/2023	306975	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	0.00	60.00		
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37482	0386-1023575		BTMES- Maintenance Supplies		03/07/2023	0.00	0.00	60.00
<b>72708</b>		03/16/2023	307916	CURRICULUM ASSOCIATES, LLC.	0.00	379.68		
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37505	90724755		Classroom Kit- J. Maurais	3208	02/06/2023	0.00	0.00	379.68
<b>72709</b>		03/16/2023	307267	EHDANSON ASSOCIATES, PLLC ARCHITECTS	0.00	8,274.90		
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37479	02 2023 24		BCEMS- 2023 Re-Roofing Project		02/28/2023	0.00	0.00	5,296.40
37480	01 2023 24		BCEMS- 2023 Re-Roofing Project		01/31/2023	0.00	0.00	2,978.50
<b>72710</b>		03/16/2023	5610	EJ PRESCOTT INC.	0.00	322.30		
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37628	6131927		BCEMS- Repairs		02/15/2023	0.00	0.00	322.30
<b>72711</b>		03/16/2023	139	ELLIS MUSIC COMPANY, INC.	0.00	200.96		
<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37608	759686		BTMES- Music		02/27/2023	0.00	0.00	200.96

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	<b>72712</b>	03/16/2023	307781	EULER, LAURIE				0.00	10,600.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37643	buusd0007		BC Case Mgt Services February 2023	3159	02/10/2023	0.00	0.00	10,600.00
	<b>72713</b>	03/16/2023	148	F.W. WEBB COMPANY				0.00	1,031.88
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37587	79674876		BTMES- Maintenance Supplies		02/17/2023	0.00	0.00	872.00
	37593	79870856		BTMES- Maintenance Supplies		03/01/2023	0.00	0.00	159.88
	<b>72714</b>	03/16/2023	1419	FASTENAL COMPANY				0.00	286.97
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37498	VTBAR134232		SHS- Maintenance Supplies		03/08/2023	0.00	0.00	286.97
	<b>72715</b>	03/16/2023	306755	FIRST BANKCARD PAYMENT PROCESSING				0.00	4,518.24
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37497	CC #8075		Karen Fredericks CC	3239	02/16/2023	0.00	0.00	150.66
	37527	CC #4951		Credit Card Statement March- EA	3272	03/09/2023	0.00	0.00	2,697.30
	37539	CC 0541		SHS- CC	32196	03/13/2023	0.00	0.00	19.99
	37540	CC 0541		SHS- CC	32193	03/13/2023	0.00	0.00	464.17
	37571	CC 8254		CC 8254	3274	03/13/2023	0.00	0.00	897.49
	37577	CC 8075		CC 8075	3273	03/13/2023	0.00	0.00	288.63
	<b>72716</b>	03/16/2023	6367	FLEETWAVE				0.00	31.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37485	2023-230		3/1/23 - 3/31/23 BT	11181	03/01/2023	0.00	0.00	31.00
	<b>72717</b>	03/16/2023	307553	FLOOD, JOURNEY				0.00	8.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37520	February 2023		Student Stipend 2022-2023 (JF)		03/08/2023	0.00	0.00	8.00
	<b>72718</b>	03/16/2023	307670	FOLLET CONTENT SOLUTIONS, LLC				0.00	1,084.16
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37537	637546		SHS- Library	32194	02/24/2023	0.00	0.00	1,084.16
	<b>72719</b>	03/16/2023	4667	FOLLETT CONTENT SOLUTIONS INC				0.00	604.26
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37609	571226F		FOLLETT CONTENT SOLUTIONS I	11350	02/10/2023	0.00	0.00	604.26

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24491

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	<b>72720</b>	03/16/2023	4371	G.W. SAVAGE CORP.				0.00	3,555.58
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37635	20230380		BTMES- Repair Project		03/09/2023	0.00	0.00	3,555.58
	<b>72721</b>	03/16/2023	4939	GREEN MOUNTAIN BEHAVIOR CONSULTING INC				0.00	93,578.03
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37644	9504		District Consultation February 2023	2939	03/09/2023	0.00	0.00	11,638.03
	37645	9492		Services February 2023	2848	03/09/2023	0.00	0.00	7,225.00
	37646	9494		BI Services February 2023	3128	03/09/2023	0.00	0.00	5,950.00
	37647	9499		BI Services February 2023	3157	03/09/2023	0.00	0.00	6,375.00
	37648	9493		Services February 2023	2847	03/09/2023	0.00	0.00	5,950.00
	37649	9496		Services February 2023	2846	03/09/2023	0.00	0.00	6,375.00
	37650	9500		Services February 2023	2896	03/09/2023	0.00	0.00	7,225.00
	37651	9497		Services February 2023	3197	03/09/2023	0.00	0.00	7,565.00
	37652	9501		Services February 2023	2845	03/09/2023	0.00	0.00	7,225.00
	37653	9495		Services February 2023	2844	03/09/2023	0.00	0.00	7,225.00
	37654	9503		Services February 2023	2843	03/09/2023	0.00	0.00	7,225.00
	37655	9498		Services February 2023	2842	03/09/2023	0.00	0.00	7,225.00
	37656	9502		Services February 2023	2841	03/09/2023	0.00	0.00	6,375.00
	<b>72722</b>	03/16/2023	204	GREEN MOUNTAIN POWER CORP				0.00	64.86
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37585	SHS Football Field		Acct #51670000002		03/06/2023	0.00	0.00	21.62
	37586	SHS- Softball Field		Acct #53523645082		03/06/2023	0.00	0.00	21.62
	37592	SHS Baseball Field		Acct #61670000001		03/06/2023	0.00	0.00	21.62
	<b>72723</b>	03/16/2023	307945	GRIGGS, REGINALD				0.00	140.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37522	Hockey Penalty Box		1/14, 1/28 Girls/Boys Hockey Penalty		02/06/2023	0.00	0.00	140.00
	<b>72724</b>	03/16/2023	307830	GUTHRIE-BEAN, LAYLA				0.00	9.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37519	February 2023		Student Stipend 2022-2023 (LGB)		03/08/2023	0.00	0.00	9.00

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24491

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount		
	<b>72725</b>	03/16/2023	306731	HOME DEPOT PRO, THE	0.00	1,084.43		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37631	730307568	BCEMS- Maintenance Supplies		02/08/2023	0.00	0.00	1,084.43
	<b>72726</b>	03/16/2023	3845	IRVING ENERGY	0.00	910.80		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37594	510458	BCEMS- Propane (Ref #510458)		03/02/2023	0.00	0.00	910.80
	<b>72727</b>	03/16/2023	243	J. W. PEPPER & SON, INC.	0.00	453.94		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37681	364817602	BTMES- Music Supplies	11306	12/05/2022	0.00	0.00	45.00
	37682	364817603	BTMES- Music Supplies	11306	12/05/2022	0.00	0.00	24.95
	37683	364885057	BTMES- Music Supplies	11306	01/02/2023	0.00	0.00	62.99
	37684	364883584	BTMES- Music Supplies	11306	01/02/2023	0.00	0.00	186.00
	37685	365009702	BTMES- Music Supplies	11306	01/27/2023	0.00	0.00	50.00
	37686	365078065	BTMES- Music Supplies	11306	02/13/2023	0.00	0.00	40.00
	37687	365046660	BTMES- Music Supplies	11306	02/06/2023	0.00	0.00	45.00
	<b>72728</b>	03/16/2023	306807	KELLY JO HACKETT	0.00	313.38		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37548	#7	PreK Tuition- SH	11247	03/13/2023	0.00	0.00	313.38
	<b>72729</b>	03/16/2023	307816	KINDLE FARM SCHOOL	0.00	732.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37506	5080	Contracted Transport 8/30 -11/2/22		09/12/2022	0.00	0.00	2,745.00
	37507	5080C	Credit Contracted Transport 9/16 - 11		02/01/2023	0.00	0.00	(2,013.00)
	<b>72730</b>	03/16/2023	6744	LEARNWELL	0.00	400.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37508	INV133842	BR-Res Program: Tuition		02/28/2023	0.00	0.00	400.00
	<b>72731</b>	03/16/2023	3718	LYNN, LYNN & BLACKMAN, P.C.	0.00	717.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37534	10638	Legal Services		03/08/2023	0.00	0.00	623.00
	37535	10697	Legal Services		03/08/2023	0.00	0.00	94.00

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24491

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount		
	<b>72732</b>	03/16/2023	4943	MAPLEWOOD CONVENIENCE STORES, INC	0.00	107.32		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37544	2441	SPED/SEA Transport Fuel 2/18/23		03/01/2023	0.00	0.00	107.32
	<b>72733</b>	03/16/2023	307868	MARTIN, JAYCEE L.	0.00	1,550.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37523	2/20/23 - 2/22/23	Literacy Intervention		03/10/2023	0.00	0.00	750.00
	37572	Literacy Intervention	Literacy Intervention 3/6 - 3/10		03/14/2023	0.00	0.00	800.00
	<b>72734</b>	03/16/2023	2347	MCGEE	0.00	134.50		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37639	6000314/1	Diagnostic Issue		11/04/2022	0.00	0.00	134.50
	<b>72735</b>	03/16/2023	6528	MCGEE-BROWMAN, NASHANDA	0.00	125.88		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37590	SEA Transport	SEA GMCF Transport 11/14/22 - 1/		02/09/2023	0.00	0.00	125.88
	<b>72736</b>	03/16/2023	2029	MIRACLE RECREATION EQUIPMENT	0.00	9,971.58		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37575	854082	BCEMS- Playground Equipment	21723	03/13/2023	0.00	0.00	9,971.58
	<b>72737</b>	03/16/2023	5851	MONTESSORI SCHOOL OF CENTRAL VT	0.00	5,640.84		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37549	#7	PreK Tuition- EM	21689	03/13/2023	0.00	0.00	313.38
	37550	#7	PreK Tuition- LB	11375	03/13/2023	0.00	0.00	313.38
	37551	#7	PreK Tuition- JT	21451	03/13/2023	0.00	0.00	313.38
	37552	#7	PreK Tuition- JT	11241	03/13/2023	0.00	0.00	313.38
	37553	#7	PreK Tuition- RS	11242	03/13/2023	0.00	0.00	313.38
	37554	#7	PreK Tuition- SS	11243	03/13/2023	0.00	0.00	313.38
	37555	#7	PreK Tuition- LR	21453	03/13/2023	0.00	0.00	313.38
	37556	#7	PreK Tuition- SR	11227	03/13/2023	0.00	0.00	313.38
	37557	#7	PreK Tuition- SR	21477	03/13/2023	0.00	0.00	313.38
	37558	#7	PreK Tuition- EP	21448	03/13/2023	0.00	0.00	313.38
	37559	#7	PreK Tuition- MO	21452	03/13/2023	0.00	0.00	313.38

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	37560	#7		PreK Tuition- GM	11232	03/13/2023	0.00	313.38
	37561	#7		PreK Tuition- BG	21473	03/13/2023	0.00	313.38
	37562	#7		PreK Tuition- KG	21475	03/13/2023	0.00	313.38
	37563	#7		PreK Tuition- KE	11238	03/13/2023	0.00	313.38
	37564	#7		PreK Tuition- BC	11244	03/13/2023	0.00	313.38
	37565	#7		PreK Tuition- RC	21471	03/13/2023	0.00	313.38
	37566	#7		Prek Tuition- LB	11246	03/13/2023	0.00	313.38
	<b>72739</b>	03/16/2023	6734	MOUNTAIN VILLAGE SCHOOL			0.00	313.38
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37591	#7	Prek Tuition- GB	21470	03/14/2023	0.00	0.00	313.38
	<b>72740</b>	03/16/2023	6024	MUTUAL OF OMAHA			0.00	10,878.61
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37495	001493924331	03/01/23 - 03/31/23	2716	03/01/2023	0.00	0.00	10,878.61
	<b>72741</b>	03/16/2023	339	NELSON ACE HARDWARE			0.00	137.54
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37500	271714	Food Services		03/09/2023	0.00	0.00	26.87
	37529	271759	SHS Maintenance Supplies		03/10/2023	0.00	0.00	44.47
	37625	271715	BCEMS- Maintenance Supplies		03/09/2023	0.00	0.00	37.53
	37626	271494/ Credit 271713	BCEMS- Maintenance Supplies		02/28/2023	0.00	0.00	28.67
	<b>72742</b>	03/16/2023	345	NEW SCHOOL OF MONTPELIER, THE			0.00	68,730.72
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37659	03012023 4	March Tuition	2683	03/10/2023	0.00	0.00	11,103.12
	37660	03012023 3	Tuition- March 2023	2688	03/10/2023	0.00	0.00	11,103.12
	37661	03012023 3/ Credit	Personal Care Services March 2023	3044	03/10/2023	0.00	0.00	2,112.00
	37662	03012023 2	March 2023 Tuition	2684	03/10/2023	0.00	0.00	11,103.12
	37663	03012023 6	March 2023 Tuition	2685	03/10/2023	0.00	0.00	11,103.12
	37664	03012023 1	March 2023 Tuition	2686	03/10/2023	0.00	0.00	11,103.12
	37665	03012023 5	March 2023 Tuition	2687	03/10/2023	0.00	0.00	11,103.12

## Barre Unified Union School District ACCOUNTS PAYABLE WARRANT

Report # 24491

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount		
	<b>72743</b>	03/16/2023	5050	NEWMAN LICSW, BENJAMIN	0.00	1,050.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37657	RPJ8860	Consult Services 2/3/23 - 2/22/23	3129	03/06/2023	0.00	0.00	750.00
	37658	RP18911	Counseling Services 2/8/23 - 2/23/23	3187	03/08/2023	0.00	0.00	300.00
	<b>72744</b>	03/16/2023	6742	NORTHEASTERN FAMILY INSTITUTE	0.00	2,430.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37509	139047-CL-00001	Services 12/9/22 - 12/10/22	3127	01/06/2023	0.00	0.00	2,430.00
	<b>72745</b>	03/16/2023	3074	VISUAL EDGE IT	0.00	12,691.32		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37499	24AR711147	Copying Contract		02/24/2023	0.00	0.00	12,691.32
	<b>72746</b>	03/16/2023	5985	ORCHARD VALLEY WALDORF SCHOOL	0.00	940.14		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37545	Invoice #7	PreK Tuition- EK	11245	03/13/2023	0.00	0.00	313.38
	37546	#7	PreK Tuition- JK	11234	03/13/2023	0.00	0.00	313.38
	37547	#7	PreK Tuition- MF	21454	03/13/2023	0.00	0.00	313.38
	<b>72747</b>	03/16/2023	365	PAYLESS TAXI	0.00	1,000.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37510	2/20/23 - 2/21/23	Transportation	3043	03/08/2023	0.00	0.00	100.00
	37511	2/20/23 - 2/24/23	Transportation	3041	03/08/2023	0.00	0.00	400.00
	37512	2/20/23 - 2/23/23	Transportation	3215	03/08/2023	0.00	0.00	500.00
	<b>72748</b>	03/16/2023	306965	PIECE OF MIND THERAPY AND CONSULTING, LL	0.00	3,265.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37513	1252	SLP Services- ZOOM	2873	03/08/2023	0.00	0.00	375.00
	37543	1253	SLP Services/Evaluations 2/1/23-2/2	2696	03/08/2023	0.00	0.00	2,890.00
	<b>72749</b>	03/16/2023	2304	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	0.00	690.17		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37636	3317186796	BUUSD Lease 1/16/23 - 4/15/23		03/13/2023	0.00	0.00	424.59
	37637	1022702139	Acct #0017399636		03/10/2023	0.00	0.00	265.58
	<b>72750</b>	03/16/2023	1460	POITRAS, DAWN	0.00	22.41		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24491

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount		
	37666	BCEMS/SHS		Reimbursement	0.00	22.41		
	<b>72751</b>	03/16/2023	307844	RIZZO, PATRICIA	0.00	320.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37573	February Services	Enrichment Program Log for Februar		03/10/2023	0.00	0.00	320.00
	<b>72752</b>	03/16/2023	307219	rk MILES	0.00	684.49		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37496	167858/7	BCEMS- Maintenance Supplies		03/03/2023	0.00	0.00	659.80
	37528	47973/7	BTMES- Maintenance Supplies		03/10/2023	0.00	0.00	24.69
	<b>72753</b>	03/16/2023	426	SAINT MICHAEL'S COLLEGE	0.00	1,950.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37531	Spring Semester 2023	Tuition: Madison Bennett	21516	03/10/2023	0.00	0.00	1,950.00
	<b>72754</b>	03/16/2023	306790	SOLIANT HEALTH	0.00	2,625.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37514	20615610	Teleservice 2/20/23- 2/24/23	2875	02/26/2023	0.00	0.00	2,625.00
	<b>72755</b>	03/16/2023	457	SOUTHERN NEW HAMPSHIRE UNIVERSITY	0.00	1,950.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37576	1831259	Sherry Aja (1458581)	11378	03/13/2023	0.00	0.00	1,950.00
	<b>72756</b>	03/16/2023	6722	STAPLES ADVANTAGE	0.00	331.19		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37598	582883429	BTMES- Supplies	11460	02/22/2023	0.00	0.00	190.64
	37688	591288177	BTMES- Supplies	11465	03/10/2023	0.00	0.00	140.55
	<b>72757</b>	03/16/2023	473	STERN CENTER FOR LANGUAGE AND LEARNING	0.00	350.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37486	57255	SM-SM Instructors	3012	11/09/2022	0.00	0.00	350.00
	<b>72758</b>	03/16/2023	475	STOWE PEST CONTROL	0.00	95.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37478	53240	BUUSD- Trap Replacement		03/09/2023	0.00	0.00	40.00
	37481	53242	SHS- Trap Replacement		03/09/2023	0.00	0.00	55.00
	<b>72759</b>	03/16/2023	306743	STUDENT TRANSPORTATION OF AMERICA	0.00	39,134.92		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37538	February Invoice	SHS- Sports Transportation	32205	02/25/2023	0.00	0.00	14,264.48

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

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Batch #	Check #	Check Date	Vendor Code	Vendor Name		Electronic Amount	Check Amount
	37579	34376096		December 2022 Fuel Mitigation	12/31/2022	0.00	3,667.18
	37580	34423086		January 2023 Fuel Mitigation	01/31/2023	0.00	3,590.08
	37667	34328096	2999	December 2022 Transportation	12/01/2022	0.00	5,871.06
	37668	34379082	2999	January 2023 Transportation	01/01/2023	0.00	5,871.06
	37669	34424101	2999	February 2023 Transportation	02/01/2023	0.00	5,871.06
<b>72760</b>	03/16/2023	485		SWISH WHITE RIVER LTD.		0.00	3,735.28
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37614	W548123	SHS- Maintenance Supplies		02/21/2023	0.00	0.00	287.90
37615	W548124	BCEMS- Custodian Supplies		02/21/2023	0.00	0.00	329.20
37616	W548125	BCEMS- Custodian Supplies		02/21/2023	0.00	0.00	1,443.18
37617	W547676	BCEMS- Custodian Supplies		02/16/2023	0.00	0.00	1,134.42
37618	W550107	BTMES- Maintenance Supplies		03/06/2023	0.00	0.00	141.00
37619	W550110	BTMES- Maintenance Supplies		03/06/2023	0.00	0.00	69.20
37620	W550108	BTMES- Maintenance Supplies		03/06/2023	0.00	0.00	315.20
37621	W550916/ credit 9047609	BCEMS- Custodian Supplies		03/09/2023	0.00	0.00	15.18
<b>72761</b>	03/16/2023	306780		THOMAS PROPERTY MANAGEMENT		0.00	12,237.50
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37633	MARCH 2023 SERVICES	MARCH 2023 SERVICES	2900	03/15/2023	0.00	0.00	12,237.50
<b>72762</b>	03/16/2023	501		TIMES ARGUS		0.00	198.00
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37536	0032624	12 Month Subscription Renewal- BUU		03/13/2023	0.00	0.00	198.00
<b>72763</b>	03/16/2023	503		TOWN OF BARRE		0.00	3,239.39
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37607	February 2023 Services	SRO Hours- February 2023		03/08/2023	0.00	0.00	3,239.39
<b>72764</b>	03/16/2023	504		TRACTOR SUPPLY CREDIT PLAN		0.00	297.95
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37632	Ticket #255442/ CC 0357	BCEMS- Maintenance Supplies		02/10/2023	0.00	0.00	297.95

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24491

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	<b>72765</b>	03/16/2023	5933	TURTLE ISLAND CHILDREN'S CENTER, INC.				0.00	2,089.20
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37487	#6		PK Tuition- R. Lanzit	21449	02/15/2023	0.00	0.00	417.84
	37488	#6		PK Tuition- R. Flanagan-Pohl	11231	02/15/2023	0.00	0.00	417.84
	37489	#6		PK Tuition- L. Lourie	11230	02/15/2023	0.00	0.00	417.84
	37490	#6		PK Tuition- K. Shofner	11228	02/15/2023	0.00	0.00	417.84
	37491	#6		PK Tuition- W. Henrie	21646	02/15/2023	0.00	0.00	417.84
	<b>72766</b>	03/16/2023	590	TYLER TECHNOLOGIES INC.				0.00	1,050.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37483	025-414410		ERP Pro Implementation		02/28/2023	0.00	0.00	1,050.00
	<b>72767</b>	03/16/2023	1642	UNIVERSITY OF VERMONT				0.00	450.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37671	DCI-0001382		Educational Services	2962	03/08/2023	0.00	0.00	405.00
	37672	DCI-0001382		Educational Consult	3070	03/08/2023	0.00	0.00	45.00
	<b>72768</b>	03/16/2023	5094	UVM MEDICAL CENTER				0.00	700.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37670	41341		Sign Language Instruction 1/25 - 2/2	2833	02/28/2023	0.00	0.00	700.00
	<b>72769</b>	03/16/2023	307783	VERMONT ASSN. FOR THE BLIND AND VISUALLY				0.00	3,860.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37676	13243		March 2023 Visual Services	2839	03/01/2023	0.00	0.00	1,460.00
	37677	13244		March 2023 Vision Services	2837	03/01/2023	0.00	0.00	600.00
	37678	13245		March 2023 Vision Services	2835	03/01/2023	0.00	0.00	600.00
	37679	13246		March 2023 Vision Services	2840	03/01/2023	0.00	0.00	600.00
	37680	13247		March 2023 Vision Services	2838	03/01/2023	0.00	0.00	600.00
	<b>72770</b>	03/16/2023	4390	VERMONT ASSOCIATION OF SCHOOL PSYCHOLOGI				0.00	1,350.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37673	01445		Event Registration- B. Hickey		11/08/2022	0.00	0.00	150.00
	37674	Multiple Invoices		Event Registration x 8 People	3024	11/08/2022	0.00	0.00	1,200.00

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24491

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	<b>72771</b>	03/16/2023	555	VT-HEC INC.				0.00	2,474.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37613	22507		Tuition J. Casavant		02/06/2023	0.00	0.00	1,794.00
	37675	21704		Tuition- S. Kelley	3074	11/28/2022	0.00	0.00	680.00
	<b>72772</b>	03/16/2023	306889	VERMONT RIDE NETWORK				0.00	2,500.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37515	10060		Transportation	3268	02/28/2023	0.00	0.00	1,250.00
	37516	10006		Transportation 2/20/23 - 2/24/23	3269	02/28/2023	0.00	0.00	1,250.00
	<b>72773</b>	03/16/2023	546	VERMONT STATE TEACHERS RETIREMENT SYSTEM				0.00	15,422.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37484	NTH 97-1222		New Teacher Healthcare (NTHA)		03/02/2023	0.00	0.00	15,422.00
	<b>72774</b>	03/16/2023	715	W.B. MASON CO., INC.				0.00	525.10
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37524	236727953		BTMES- Supplies		03/03/2023	0.00	0.00	330.63
	37597	236551983		BTMES- Supplies		02/24/2023	0.00	0.00	194.47
	<b>72775</b>	03/16/2023	307828	WESTON, LIANNA				0.00	13.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37518	February 2023		Student Stipend 2022-2023 (LW)		03/08/2023	0.00	0.00	13.00
	<b>72776</b>	03/16/2023	307199	WILLIAMSTOWN ELEM. SCHOOL- PRE SCHOOL PR				0.00	417.84
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37492	#6		PK Tuition- B. Shangraw	11229	02/27/2023	0.00	0.00	417.84
	<b>72777</b>	03/16/2023	574	WILSON LANGUAGE TRAINING				0.00	75.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37588	1968862		BTMES- Staff Development Supplies	3240	02/22/2023	0.00	0.00	75.00
	<b>72778</b>	03/16/2023	580	WORLD, THE				0.00	140.28
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37493	W 528890		PreK Screening Ad	3262	02/22/2023	0.00	0.00	70.14
	37494	W 528891		Kindergarten Screening BCEMS	3263	02/22/2023	0.00	0.00	70.14
<b>Totals:</b>								0.00	\$377,438.56

**Barre Unified Union School District  
ACCOUNTS PAYABLE WARRANT**

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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I verify that A/P Check Batch # \_\_\_\_\_ Dated \_\_\_\_/\_\_\_\_/\_\_\_\_ has been

presented to me for signature in the amount of \$ \_\_\_\_\_.

**As authorized by the Barre Unified Union School District Board, I hereby certify that there are payments due to the individuals and/or companies whose names are listed hereon, and that good and sufficient invoices exist substantiating the sum of these payments listed and totaled above. It is therefore our directive that these payments be signed by the Treasurer and released.**

**Approved by BUUSD Board:  
(1 Signature Required)**

\_\_\_\_\_  
Chris Hennessey, Superintendent of Schools

\_\_\_\_\_  
Lisa Perreault, Business Manager

\_\_\_\_\_  
Ashley Young, Assistant Business Manager

\_\_\_\_\_  
Nancy Leclerc, BUUSD Board (At-Large)

\_\_\_\_\_  
Terry Reil, BUUSD Board (BT)

86 Checks Listed.

## Barre Unified Union School District ACCOUNTS PAYABLE WARRANT

Check Batch: 28704  
 Check Header: (N / A)  
 Check Numbers: (First) - (Last)  
 Check Dates: (Earliest) - (Latest)  
 Cash Account Numbers: (First) - (Last)  
 Bank Account Code: (N/A)  
 Check Authorization Code: AP  
 Minimum Check Amount: \$0.00  
 Sorted By: Check Date  
 Include Payable Information: Yes  
 Include Payable Dist Information: No  
 Include Authorization Information: Yes

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount		
28704	73365	03/22/2023	9	AIRGAS USA LLC	0.00	500.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37697	9135749198	BTMES- Maintenance Supplies		03/08/2023	0.00	0.00	500.00
	73366	03/22/2023	307177	ALLTOGETHERNOW! PRESCHOOL	0.00	313.38		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37725	#7	PreK Tuition- VE	11332	03/15/2023	0.00	0.00	313.38
	73367	03/22/2023	12	AMAZON CAPITAL SERVICES	0.00	4,894.42		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37718	1MW6-N1WJ-16F7	SHS- Math	32208	03/14/2023	0.00	0.00	101.28
	37738	1GP3-47VC-1TWF	BC- Nurse Supplies	21688	01/23/2023	0.00	0.00	6.58
	37739	1V4K-4TJF-MXV4	BC- Science Supplies	21683	01/22/2023	0.00	0.00	151.54
	37740	1G94-TKR3-4M3M	BC- Tech Ed Supplies	21685	01/24/2023	0.00	0.00	1,257.86
	37741	1M7N-NGWF-NG11	BC- Nurse Supplies		01/16/2023	0.00	0.00	32.95
	37742	1WWC-KRDP-3G3K	BC- Nurse Supplies		01/12/2023	0.00	0.00	14.84
	37745	139V-PXWG-P6R9	BC- Supplies	21700	02/12/2023	0.00	0.00	119.99
	37746	1HY6-76MX-V1L4	BC- Supplies	21717	03/17/2023	0.00	0.00	354.95
	37747	19JM-DNGR-1K7R	BC- Principal Supplies	21716	02/21/2023	0.00	0.00	37.94
	37748	14HM-FN9N-PG1H	BC- Tech Ed Supplies	21703	02/12/2023	0.00	0.00	547.18
	37749	14VK-LKQT-JF3K	BC- Books	21679	01/15/2023	0.00	0.00	31.98
	37752	1FRF-1D47-9WF9	BC- Supplies	21709	02/15/2023	0.00	0.00	64.38

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount	
	37753	1PKF-WPT1-3GN6/Q1 QR	BC-	Spanish Supplies	21662	01/17/2023	0.00	257.45	
	37755	1KGK-P47F-4NDR	BC-	Principal Supplies	21704	02/14/2023	0.00	166.87	
	37759	Multiple/ Credit	BC-	PE Supplies	21640	01/24/2023	0.00	1,195.25	
	37760	1D1Q-H6HK-C4RM/ Credit	BC-	Supplies	21669	01/10/2023	0.00	74.69	
	37763	1H3J-JRG6-DL66	BC-	Library Supplies	21671	01/14/2023	0.00	47.98	
	37764	Multiple (MYY3, 13F1)	BC-	Eco Supplies	21686	02/06/2023	0.00	143.31	
	37765	1NMP-JML6-GMDV	BC-	Supplies	21680	01/14/2023	0.00	76.33	
	37766	IHGP-NC6Q-PGNN	BC-	Supplies	21698	02/12/2023	0.00	47.15	
	37767	1YWF-CGK7-PWTY	BC-	Supplies	21702	02/12/2023	0.00	105.97	
	37768	197R-LX16-RT7W	BC-	Supplies	21714	02/21/2023	0.00	19.00	
	37769	1XD6-LIYK-11RC	BC-	Principal Supplies	21715	02/21/2023	0.00	38.95	
	<b>73369</b>	03/22/2023 28		AUBUCHON HARDWARE			0.00	137.33	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37693	494664		SHS- Maintenance Supplies		03/15/2023	0.00	0.00	63.47
	37775	493147		SEA- Supplies	3137	01/04/2023	0.00	0.00	57.69
	37852	494799		BUUSD- Maintenance Supplies		03/21/2023	0.00	0.00	16.17
	<b>73370</b>	03/22/2023 2064		BARCOMB, GREGORY			0.00	57.00	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37790	BC- MS Basketball		Girls Basketball 2/21/23		02/21/2023	0.00	0.00	57.00
	<b>73371</b>	03/22/2023 3178		BARRE OPERA HOUSE			0.00	511.00	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37757	Date of Service 4/7/23		Student Matinee Series 5th Grade	21724	10/19/2022	0.00	0.00	511.00
	<b>73372</b>	03/22/2023 5566		BLACK RIVER PRODUCE			0.00	3,943.37	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37840	2895483		Food Service		03/07/2023	0.00	0.00	566.98
	37841	2898424		Food Service		03/14/2023	0.00	0.00	787.64
	37842	2899491		Food Service		03/16/2023	0.00	0.00	396.12

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24604

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount	
	37843	2896546		Food Service	0.00	365.23	
	37844	2887106		Food Service	0.00	276.90	
	37845	2889213		Food Service	0.00	528.70	
	37846	2885935		Food Service	0.00	1,021.80	
<b>73373</b>	03/22/2023	307897		BOSTON KILN SALES & SERVICE, INC	0.00	1,409.00	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37751	12085		BC- Art Department	0.00	0.00	1,409.00
<b>73374</b>	03/22/2023	307947		BOSTON RED SOX GROUP SALES	0.00	1,568.00	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37719	744159		SHS- Field Trip	0.00	0.00	1,568.00
<b>73375</b>	03/22/2023	307492		BUEL, LEA	0.00	6.25	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37821	3/6/23 & 3/14/23		Food Service: Mileage Reimbursemen	0.00	0.00	6.25
<b>73376</b>	03/22/2023	84		CAPSTONE COMMUNITY ACTION	0.00	2,507.04	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37726	#7		PreK Tuition- BC	0.00	0.00	313.38
	37727	#7		PreK Tuition- AA	0.00	0.00	313.38
	37728	#7		PreK Tuition- LB	0.00	0.00	313.38
	37729	#7		PreK Tuition- KB	0.00	0.00	313.38
	37730	#7		PreK Tuition- OU	0.00	0.00	313.38
	37731	#7		PreK Tuition- PB	0.00	0.00	313.38
	37732	#7		PreK Tuition- XN	0.00	0.00	313.38
	37733	#7		PreK Tuition- AW	0.00	0.00	313.38
<b>73377</b>	03/22/2023	6760		CENTRAL VERMONT CAREER CENTER SD	0.00	17,500.50	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37707	2250ACTE01-02		ATE Grant Funds Owed to CVCC	0.00	0.00	10,500.50
	37855	CVCC-4-2022-23		3rd Block Coverage Qtr 3 & 4	0.00	0.00	7,000.00
<b>73378</b>	03/22/2023	307582		CICIO, GABRIELLE	0.00	114.00	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24604

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount			
	37794	BC- MS Basketball		Boys Basketball 2/22/23	0.00	114.00			
	<b>73379</b>	03/22/2023	93	BARRE CITY TREASURER	0.00	8,815.00			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37716	2753		SHS- B.O.R Ice Rental Feb/March	32215	03/10/2023	0.00	0.00	8,815.00
	<b>73380</b>	03/22/2023	3313	CLARK, JEFF			0.00		105.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37703	2/11/23 & 2/15/23		Girls & Boys Hockey (Penalty box)		03/17/2023	0.00	0.00	105.00
	<b>73381</b>	03/22/2023	307924	CODLING, WILLIAM			0.00		1,125.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37839	020		Rideshare Service 3/13 - 3/17/23		03/20/2023	0.00	0.00	1,125.00
	<b>73382</b>	03/22/2023	306975	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN			0.00		1,298.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37708	0386-1023670		BUUSD- Lights		03/16/2023	0.00	0.00	1,178.00
	37831	0386-1023867		BUUSD- Equipment		03/20/2023	0.00	0.00	120.00
	<b>73383</b>	03/22/2023	2022	CONTEMPORARY DANCE & FITNESS STUDIO			0.00		200.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37736	School Performances		April 13th Performance	21712	02/09/2023	0.00	0.00	200.00
	<b>73384</b>	03/22/2023	1681	COUNTRY REPORTS			0.00		125.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37898	D625		School Membership	11473	03/09/2023	0.00	0.00	125.00
	<b>73385</b>	03/22/2023	6230	COUSINEAU FOREST PRODUCTS			0.00		14,865.27
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37770	2023 3 5 311		BTMES- Woodchips		03/06/2023	0.00	0.00	2,262.77
	37771	2023 3 5 311		SHS- Woodchips		03/06/2023	0.00	0.00	3,753.06
	37832	2023 3 5 311		BCEMS- Woodchips		03/11/2023	0.00	0.00	2,095.21
	37892	2023 312 318		BTMES- Woodchips		03/18/2023	0.00	0.00	2,543.93
	37895	2023 312 318		SHS- Woodchips		03/18/2023	0.00	0.00	4,210.30
	<b>73386</b>	03/22/2023	6094	CUTLER-LANDSMAN CONSULTING			0.00		165.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37776	1953		February Meeting 2/21/23	3217	03/12/2023	0.00	0.00	165.00

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24604

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	<b>73387</b>	03/22/2023	307738	D'AMICO, MAIKO				0.00	680.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37837	February Service		Enrichment Program SM/SM		03/17/2023	0.00	0.00	680.00
	<b>73388</b>	03/22/2023	307919	DENAGY, GEORGE				0.00	114.10
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37777	Feb 24th - March 10th		SEA- Mileage Reimbursement		03/15/2023	0.00	0.00	114.10
	<b>73389</b>	03/22/2023	306755	FIRST BANKCARD PAYMENT PROCESSING				0.00	956.84
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37812	CC 2908		FIRST BANKCARD- SEA Supplies	3278	03/15/2023	0.00	0.00	35.84
	37850	CC 4121		BCEMS- Principal Supplies	21719	02/20/2023	0.00	0.00	576.00
	37853	CC 4721		Early Ed		03/21/2023	0.00	0.00	290.00
	37856	CC 0541		CC #0541	32206	03/19/2023	0.00	0.00	55.00
	<b>73390</b>	03/22/2023	5937	FORGET ME NOT FLOWERS & GIFTS LLC				0.00	71.60
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37714	1000012576		SHS Athletics	32210	02/24/2023	0.00	0.00	71.60
	<b>73391</b>	03/22/2023	6859	GADAPEE, KAREN				0.00	150.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37781	BC- Basketball		Boys & Girls Basketball 2/20/23		02/21/2023	0.00	0.00	75.00
	37788	BC- MS Basketball		Girls Basketball 2/21/23		02/22/2023	0.00	0.00	25.00
	37792	BC- MS Basketball		Boys Basketball 2/22/23		02/23/2023	0.00	0.00	50.00
	<b>73392</b>	03/22/2023	3214	GARRETT, DEBRA S.				0.00	105.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37702	2/11/23 & 2/15/23		Girls & Boys Hockey (Clock/Scoresh		03/17/2023	0.00	0.00	105.00
	<b>73393</b>	03/22/2023	307052	GENESIS TECHNOLOGIES, INC.				0.00	10,500.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37720	2995383		District Google Licenses	3271	03/13/2023	0.00	0.00	10,500.00
	<b>73394</b>	03/22/2023	5627	GRACE, MARCUS				0.00	228.00
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37795	BC- MS Basketball		Boys Basketball 2/22/23		02/23/2023	0.00	0.00	114.00
	37798	BC- MS Basketball		Boys & Girls Basketball 2/24/23		02/27/2023	0.00	0.00	114.00

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount			
	<b>73395</b>	03/22/2023	194	GRAINGER, INC.	0.00	467.29			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37696	9638195611		SHS- Maintenance Supplies		03/13/2023	0.00	0.00	218.84
	37701	9641123287		BTMES- Maintenance Supplies		03/15/2023	0.00	0.00	29.61
	37816	9638167651		BUUSD- Maintenance Supplies		03/13/2023	0.00	0.00	218.84
	<b>73396</b>	03/22/2023	6048	GREAT SCHOOLS PARTNERSHIP	0.00	31,750.00			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37851	4520		School Coaching Program 7/22 - 6/23	2786	12/01/2022	0.00	0.00	31,750.00
	<b>73397</b>	03/22/2023	307742	GREEN MOUNTAIN FARM DIRECT	0.00	150.00			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37847	44059		Delivery Day: 2/17 & 2/20/23 BT		02/13/2023	0.00	0.00	150.00
	<b>73398</b>	03/22/2023	204	GREEN MOUNTAIN POWER CORP	0.00	16,917.28			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37817	31670000004		SHS Usage Period: 2/14/23 - 3/15/23		03/16/2023	0.00	0.00	9,203.16
	37818	41670000003		SHS- Usage Period: 2/14/23 - 3/15/		03/16/2023	0.00	0.00	1,663.20
	37819	50670000004		BUUSD- Usage Period: 2/14/23 - 3/		03/16/2023	0.00	0.00	403.56
	37820	11770000005		BCEMS- Usage Period 2/14/23 -3/		03/16/2023	0.00	0.00	5,647.36
	<b>73399</b>	03/22/2023	217	HANNAFORDS CHARGE SALES	0.00	549.00			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37735	Ticket #1791		BC- CC# 9600		02/13/2023	0.00	0.00	283.55
	37848	CC 9600		BC- Ticket #4098 & 4292		03/10/2023	0.00	0.00	171.74
	37860	Ticket #7900		Hannaford Charge- K. Eberlein		03/16/2023	0.00	0.00	23.41
	37861	Ticket #(s) 1423 & 2862		SHS Lifeskills CC# 6227		03/13/2023	0.00	0.00	70.30
	<b>73400</b>	03/22/2023	1563	HOLDEN, AARON	0.00	105.00			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37705	2/11/23 & 2/15/23		Girls & Boys Hockey (Goal Judge)		03/17/2023	0.00	0.00	105.00
	<b>73401</b>	03/22/2023	307887	HUIZENGA, BENJAMIN	0.00	200.00			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37783	BC- MS Basketball		Boys & Girls Basketball 2/20/23		02/21/2023	0.00	0.00	75.00
	37786	BC- MS Basketball		Girls Basketball 2/21/23		02/22/2023	0.00	0.00	25.00

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24604

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount			
	37793	BC- MS Basketball		Boys Basketball 2/22/23	0.00	50.00			
	37796	BC- MS Basketball		Boys & Girls Basketball 2/24/23	0.00	50.00			
	<b>73402</b>	03/22/2023	306984	IMPACT FIRE SERVICES	0.00	352.50			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37710	25017629		BTMES- Kitchen Expense		03/06/2023	0.00	0.00	352.50
	<b>73403</b>	03/22/2023	241	INTEGRITY COMMUNICATIONS	0.00	783.60			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37811	42355		SHS- Renewal		03/20/2023	0.00	0.00	543.60
	37893	42384		SHS- Maintenance		03/22/2023	0.00	0.00	120.00
	37894	42385		BCEMS- Maintenance		03/22/2023	0.00	0.00	120.00
	<b>73404</b>	03/22/2023	3845	IRVING ENERGY	0.00	8,714.07			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37690	744712		BUUSD- Heating Oil		03/14/2023	0.00	0.00	512.58
	37691	745120		BUUSD- Heating Fuel		03/14/2023	0.00	0.00	501.74
	37772	901181		SHS- Propane		03/16/2023	0.00	0.00	121.74
	37773	900823		SHS- Propane		03/16/2023	0.00	0.00	160.45
	37828	5925		BCEMS- Propane		03/17/2023	0.00	0.00	1,844.67
	37829	15967		BCEMS- Propane		03/16/2023	0.00	0.00	651.68
	37830	31540		BTMES- Propane		03/17/2023	0.00	0.00	220.57
	37858	345475		BCEMS- Propane		03/20/2023	0.00	0.00	4,700.64
	<b>73405</b>	03/22/2023	3121	JACOBS, SHARON	0.00	27.25			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37862	1/7/23 - 2/17/23		Reimbursement- SPED Supplies BCE		03/21/2022	0.00	0.00	27.25
	<b>73406</b>	03/22/2023	244	JET SERVICE ENVELOPE CO INC.	0.00	85.87			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37758	82713		BC- Printing		03/08/2023	0.00	0.00	85.87
	<b>73407</b>	03/22/2023	3810	KEVIN SMITH SPORTS CONNECTION	0.00	1,304.00			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37715	281581		SHS- Baseball/Softball	32211	02/10/2023	0.00	0.00	1,304.00

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount	
<b>73408</b>	03/22/2023	1578		LACROIX, MAURICE	0.00	105.00	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37704	2/11/23 & 2/15/23	Girls & Boys Hockey (Goal Judge)		03/17/2023	0.00	0.00	105.00
<b>73409</b>	03/22/2023	307851		LANGUAGE DYNAMICS GROUP	0.00	317.61	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37863	38543	SLP Supplies	3058	12/05/2022	0.00	0.00	317.61
<b>73410</b>	03/22/2023	3571		LEAF	0.00	6,096.00	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37899	14412033	Contact #100-2206857-004		03/03/2023	0.00	0.00	6,096.00
<b>73411</b>	03/22/2023	307529		LEONARD, LARRY	0.00	39.82	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37778	Feb 20th - March 8th	SEA- Mileage Reimbursement		03/15/2023	0.00	0.00	39.82
<b>73412</b>	03/22/2023	4611		LYFORD, CHRIS	0.00	864.00	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37897	Date of Service 3/3/23	BCEMS- Cafeteria		03/16/2023	0.00	0.00	864.00
<b>73413</b>	03/22/2023	307888		LYNCH, MARY	0.00	150.00	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37782	BC- Basketball	Boys & Girls Basketball 2/20/23		02/21/2023	0.00	0.00	75.00
37787	BC- MS Basketball	Girls Basketball 2/21/23		02/22/2023	0.00	0.00	25.00
37791	BC- MS Basketball	Boys Basketball 2/22/23		02/23/2022	0.00	0.00	50.00
<b>73414</b>	03/22/2023	307868		MARTIN, JAYCEE L.	0.00	1,400.00	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37835	Service 1/23 - 1/27/23	Literacy Intervention		01/27/2023	0.00	0.00	860.00
37836	Service 3/13 - 3/15/23	Literacy Intervention		03/20/2023	0.00	0.00	540.00
<b>73415</b>	03/22/2023	1633		MCCARTHY, BRIAN	0.00	435.00	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
37774	169	Basketball- BC		02/20/2023	0.00	0.00	150.00
37784	BC- MS Basketball	BC- Boys & Girls Basketball		02/21/2023	0.00	0.00	171.00
37799	BC- MS Basketball	Boys & Girls Basketball 2/24/23		02/27/2023	0.00	0.00	114.00
<b>73416</b>	03/22/2023	5932		MONTPELIER CHILDREN'S HOUSE	0.00	626.76	
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24604

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	37723	#7		PreK Tuition- AD	21479	03/15/2023	0.00	313.38
	37724	#7		PreK Tuition- TM	21476	03/15/2023	0.00	313.38
	<b>73417</b>	03/22/2023	307464	MUSIC & ARTS CA DEPT			0.00	1,184.41
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37756	INV036240097	BC- Music Supplies		02/28/2023	0.00	0.00	38.58
	37761	INV036078537	BC- Music Supplies	21711	02/17/2023	0.00	0.00	1,145.83
	<b>73418</b>	03/22/2023	307480	NADEAU'S PLAYSCHOOL			0.00	313.38
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37734	#7	PreK Tuition- AB	11248	03/15/2023	0.00	0.00	313.38
	<b>73419</b>	03/22/2023	3567	NORTH BRANCH NATURE CENTER			0.00	313.38
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37822	#7	PreK Tuition- MS	11359	03/20/2023	0.00	0.00	313.38
	<b>73420</b>	03/22/2023	5872	NOVUS BROAD BROOK SOLAR, LLC			0.00	4,602.68
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37814	234 NB	Billing Period: 2/14/23 - 3/15/23	2748	03/20/2023	0.00	0.00	4,602.68
	<b>73421</b>	03/22/2023	5977	NOVUS PINE HILL SOLAR, LLC			0.00	7,933.51
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37813	206 NP	Billing Period: 2/14/23 - 3/15/23	3084	03/20/2023	0.00	0.00	7,933.51
	<b>73422</b>	03/22/2023	4008	NUNES, ABRAM			0.00	171.00
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37785	BC- MS Basketball	Boys & Girls Basketball 2/20/23		02/20/2023	0.00	0.00	171.00
	<b>73423</b>	03/22/2023	365	PAYLESS TAXI			0.00	2,050.00
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37864	3/8/23 - 3/17/23	PAYLESS TAXI	3289	03/22/2023	0.00	0.00	750.00
	37865	3/9/23 - 3/17/23	PAYLESS TAXI	3043	03/22/2023	0.00	0.00	300.00
	37866	3/8/23 - 3/17/23	PAYLESS TAXI	3280	03/22/2023	0.00	0.00	1,000.00
	<b>73424</b>	03/22/2023	1664	PELKEY, BRYNN			0.00	35.00
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37706	2/15/23	Boys Hockey (Clock)		03/17/2023	0.00	0.00	35.00
	<b>73425</b>	03/22/2023	307860	PERFORMANCE FOODSERVICE GROUP INC.			0.00	1,422.12
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	37711	822985		Foodservice	03/15/2023	0.00	0.00	446.09
	37712	821321		Foodservice	03/11/2023	0.00	0.00	25.38
	37713	815134		Foodservice	03/01/2023	0.00	0.00	513.46
	37896	826806		SEA- Foodservice	03/22/2023	0.00	0.00	437.19
	<b>73426</b>	03/22/2023	390	POULIN, ANDREA			0.00	175.00
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37709	BUUSD2306501	3/6/23- District Annual Meeting Minut		03/06/2023	0.00	0.00	175.00
	<b>73427</b>	03/22/2023	307219	rk MILES			0.00	228.01
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37699	170217/7 CREDIT 35228/7	SHS- Maintenance Supplies		03/16/2023	0.00	0.00	171.88
	37779	47911/7 & 47974/7	SEA- Supplies	2637	03/10/2023	0.00	0.00	56.13
	<b>73428</b>	03/22/2023	436	SCHOOL SPECIALTY, LLC.			0.00	122.91
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37743	208131882129/2081318 55162	BC- Intervention Supplies	21699	02/09/2023	0.00	0.00	122.91
	<b>73429</b>	03/22/2023	4188	SECURSHRED			0.00	44.00
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37750	419438	BC- Shredding		03/09/2023	0.00	0.00	22.00
	37754	416996	BC- Shredding		02/09/2023	0.00	0.00	22.00
	<b>73430</b>	03/22/2023	443	SHERWIN WILLIAMS			0.00	169.95
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37694	6570-9	SHS- Maintenance Supplies		03/15/2023	0.00	0.00	62.99
	37695	6571-7	SHS- Maintenance Supplies		03/15/2023	0.00	0.00	106.96
	<b>73431</b>	03/22/2023	306790	SOLIANT HEALTH			0.00	1,950.00
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37867	20623862	Teleservice- SEA 3/8/23 - 3/10/23	2875	03/12/2023	0.00	0.00	1,950.00
	<b>73432</b>	03/22/2023	475	STOWE PEST CONTROL			0.00	160.00
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37889	53425	BTMES- Trap Replacement		03/22/2023	0.00	0.00	55.00
	37890	53422	BCEMS- Maintenance		03/22/2023	0.00	0.00	55.00

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24604

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount		
	37891	53426		BUUSD- Maintenance	0.00	50.00		
	<b>73433</b>	03/22/2023	485	SWISH WHITE RIVER LTD.	0.00	247.75		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37700	W551917/ CREDIT	BTMES- Custodian Supplies		03/16/2023	0.00	0.00	247.75
	<b>73434</b>	03/22/2023	494	TEMPERATURE CONTROL OF VT INC	0.00	442.65		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37833	23-451	BTMES- Repair		03/20/2023	0.00	0.00	442.65
	<b>73435</b>	03/22/2023	5933	TURTLE ISLAND CHILDREN'S CENTER, INC.	0.00	1,566.90		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37823	#7	PreK Tuition- WH	21646	03/17/2023	0.00	0.00	313.38
	37824	#7	PreK Tuition- RL	21449	03/17/2023	0.00	0.00	313.38
	37825	#7	PreK Tuition- RFP	11231	03/17/2023	0.00	0.00	313.38
	37826	#7	PreK Tuition- LL	11230	03/17/2023	0.00	0.00	313.38
	37827	#7	PreK Tuition- KS	11228	03/17/2023	0.00	0.00	313.38
	<b>73436</b>	03/22/2023	590	TYLER TECHNOLOGIES INC.	0.00	630.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37810	025-414809	February Training(s)		02/28/2023	0.00	0.00	630.00
	<b>73437</b>	03/22/2023	6049	UNIVERSITY OF NEW ENGLAND	0.00	2,131.21		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37692	910455433	Spring 2023- Tuition	11430	03/08/2020	0.00	0.00	2,131.21
	<b>73438</b>	03/22/2023	1888	UVM EXTENSION SERVICE	0.00	120.00		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37849	Embryology Program 2023	BC- Teaching Supplies	21725	03/16/2023	0.00	0.00	120.00
	<b>73439</b>	03/22/2023	526	VEHI DENTAL PROGRAM	0.00	23,787.04		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37698	7777 203 0000	04/01/23 - 04/30/23 Service	2711	03/15/2023	0.00	0.00	23,787.04
	<b>73440</b>	03/22/2023	527	VEHI HEALTH PROGRAM	0.00	528,414.69		
	<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37800	158050958040581	April 2023 Services	2712	03/02/2023	0.00	0.00	9,128.04
	37801	158050958040582	April 2023 Services	2712	03/02/2023	0.00	0.00	907.54

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Report # 24604

Batch #	Check #	Check Date	Vendor Code	Vendor Name			Electronic Amount	Check Amount
	37802	158050958040583		April 2023 Services	2712	03/02/2023	0.00	330,426.61
	37803	158050958040584		April 2023 Services	2712	03/02/2023	0.00	9,306.99
	37804	158050958040585		April 2023 Services	2712	03/02/2023	0.00	6,616.79
	37805	158050958040586		April 2023 Services	2712	03/02/2023	0.00	3,714.74
	37806	158050958040587		April 2023 Services	2712	03/02/2023	0.00	9,533.06
	37807	158050958040588		April 2023 Services	2712	03/02/2023	0.00	147,266.91
	37808	158050958040589		April 2023 Services	2712	03/02/2023	0.00	7,755.80
	37809	158050958040590		April 2023 Services	2712	03/02/2023	0.00	3,758.21
<b>73441</b>		03/22/2023	555	VT-HEC INC.			0.00	400.00
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
37859	21038	Course Reimbursement- O. Mauro	2796	09/20/2022	0.00	0.00	400.00	
<b>73442</b>		03/22/2023	307581	VERMONT PSYCHOLOGICAL SERVICES			0.00	800.00
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
37868	1/5/23 - 2/23/23	VERMONT PSYCHOLOGICAL SE	2834	03/13/2023	0.00	0.00	800.00	
<b>73443</b>		03/22/2023	307596	VSP INSURANCE CO.			0.00	3,287.39
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
37815	817495868	April 2023 Services		03/18/2023	0.00	0.00	3,287.39	
<b>73444</b>		03/22/2023	307951	VSSNA			0.00	95.00
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
37717	#1	Member Registration	32214	03/13/2023	0.00	0.00	95.00	
<b>73445</b>		03/22/2023	6940	VTAEYC			0.00	150.00
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
37838	2021-379	Conference Registration- N. Benoit		03/16/2023	0.00	0.00	150.00	
<b>73446</b>		03/22/2023	715	W.B. MASON CO., INC.			0.00	3,550.29
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	
37780	236231505	SEA- Supplies	3212	02/10/2023	0.00	0.00	111.09	
	37854	237045542		SHS- Supplies	32209	03/17/2023	0.00	3,439.20
<b>73447</b>		03/22/2023	307787	WALKER, BRANDON			0.00	114.00
<b>Payable #</b>	<b>Invoice #</b>	<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>	

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount			
	37797	BC- MS Basketball		Boys & Girls Basketball 2/24/23	0.00	114.00			
	<b>73448</b>	03/22/2023	3184	WALKER, KAREN	0.00	57.00			
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37789	BC- MS Basketball		Girls Basketball 2/21/23		02/21/2023	0.00	0.00	57.00
	<b>73449</b>	03/22/2023	561	WASHINGTON COUNTY MENTAL HEALTH SERVICES					169,001.07
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37869	INV-103482		February Services	2911	02/28/2023	0.00	0.00	9,158.50
	37870	INV-103480		February Services	2910	02/28/2023	0.00	0.00	9,158.50
	37871	INV-103474		February STARS Tuition	2913	02/28/2023	0.00	0.00	9,479.92
	37872	INV-103477		February Middle School Tuition	3113	02/28/2023	0.00	0.00	13,339.05
	37873	INV-103485		WASHINGTON COUNTY MENTA	2925	02/28/2023	0.00	0.00	7,522.33
	37874	INV-103476		February Tuition	2917	02/28/2023	0.00	0.00	9,479.92
	37875	INV-103479		February Tuition/Transportation	3248	02/28/2023	0.00	0.00	9,627.88
	37876	INV-103706		February Tuition	2923	02/28/2023	0.00	0.00	9,420.80
	37877	INV-103551		February Services	3281	02/28/2023	0.00	0.00	8,235.00
	37878	INV-103473		February Tuition	2924	02/28/2023	0.00	0.00	9,420.80
	37879	INV-103478		February	2909	02/28/2023	0.00	0.00	9,158.50
	37880	INV-103478		February Transportation	2956	02/28/2023	0.00	0.00	682.56
	37881	INV-103472		February Services	2912	02/28/2023	0.00	0.00	9,158.50
	37882	INV-103483		February Tuition	2950	02/28/2023	0.00	0.00	6,863.32
	37883	INV-103681		Transportation	2955	02/28/2023	0.00	0.00	227.52
	37884	INV-103481		February Tuition	2922	02/28/2023	0.00	0.00	9,420.80
	37885	INV-103181		January Services	3250	01/31/2023	0.00	0.00	2,283.70
	37886	INV-103475		February Services	3250	02/28/2023	0.00	0.00	2,283.70
	37887	INV-103484		February Tuition/ Services	3249	02/28/2023	0.00	0.00	5,819.93
	37888	INV-103682		February Services	2918	02/28/2023	0.00	0.00	28,259.84

# Barre Unified Union School District

## ACCOUNTS PAYABLE WARRANT

Batch #	Check #	Check Date	Vendor Code	Vendor Name				Electronic Amount	Check Amount
	<b>73451</b>	03/22/2023	5526	WEST MUSIC			0.00	99.45	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37762	SI2250301		BC- Music Supplies	21705	02/14/2023	0.00	0.00	99.45
	<b>73452</b>	03/22/2023	307103	WIND RIVER ENVIRONMENTAL LLC.			0.00	564.45	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37834	5768038		BTMES- Food Service		03/01/2023	0.00	0.00	564.45
	<b>73453</b>	03/22/2023	1878	WOODARD, JASON			0.00	155.30	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37737	03/11/23 - 03/12/23		Reimbursement- Science Materials		03/15/2023	0.00	0.00	155.30
	<b>73454</b>	03/22/2023	580	WORLD, THE			0.00	140.28	
	<b>Payable #</b>	<b>Invoice #</b>		<b>Reference</b>	<b>PO #</b>	<b>Invoice Date</b>	<b>Invoice Balance</b>	<b>Discount Amount</b>	<b>Amount Paid</b>
	37721	W 529197		PreK Screening Ad (Week 2)		03/08/2023	0.00	0.00	70.14
	37722	W 529198		Kindergarten Screening BCEMS		03/08/2023	0.00	0.00	70.14
<b>Totals:</b>							0.00	\$901,034.97	

**Barre Unified Union School District  
ACCOUNTS PAYABLE WARRANT**

Batch #	Check #	Check Date	Vendor Code	Vendor Name	Electronic Amount	Check Amount
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I verify that A/P Check Batch # \_\_\_\_\_ Dated \_\_\_\_/\_\_\_\_/\_\_\_\_ has been

presented to me for signature in the amount of \$ \_\_\_\_\_.

**As authorized by the Barre Unified Union School District Board, I hereby certify that there are payments due to the individuals and/or companies whose names are listed hereon, and that good and sufficient invoices exist substantiating the sum of these payments listed and totaled above. It is therefore our directive that these payments be signed by the Treasurer and released.**

**Approved by BUUSD Board:  
(1 Signature Required)**

\_\_\_\_\_  
Chris Hennessey, Superintendent of Schools

\_\_\_\_\_  
Lisa Perreault, Business Manager

\_\_\_\_\_  
Ashley Young, Assistant Business Manager

\_\_\_\_\_  
Sonya Spaulding, BUUSD Board (At-Large)

\_\_\_\_\_  
Paul Malone, BUUSD Board (BT)

88 Checks Listed.