Addendum
BUUSD Board Meeting
September 13, 2023

BARRE UNIFIED UNION SCHOOL DISTRICT VOUCHER

Voucher No: **1040** **Voucher Date:** 09/07/2023 Prepared By: MG

Printed: 09/07/2023 07:35:58 AM

BARRE UNIFIED UNION SCHOOL DISTRICT is hereby authorized to draw warrants against BARRE UNIFIED UNION SCHOOL DISTRICT funds for the sum of $647,592.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2023 to June 30, 2024 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Lisa Perreault

Signature Required

Signature II Optional

Signature III Optional

BARRE UNIFIED UNION SCHOOL DISTRICT

Fund		Amount
101	GENERAL FUND	$640,780.87
201	IDEA-B BASIC	$5,022.00
601	FOOD SERVICE	$1,726.80
605	ACTION FOR HEALTHY KIDS	$63.00
		$647,592.67

Voucher Detail Listing

Voucher Batch Number: 1040 **09/07/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ALLY	6793					
Check Group:						
BCEMS- 2018 GMC Sierra		1	0	611925780865 (2) 9/5/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$651.00
					Check #: 90539	
					PO/InvoiceTotal:	$651.00
					Vendor Total:	$651.00
AMAZON CAPITAL SERVICES	12					
Check Group:						
Mechanical Pencils- Math		1	0	14RQ-PM4L-GPJP 8/29/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	$4.58
Food Service Supplies		1	0	199F-FCL6-KM44 9/2/2023	605.3097.51.15.9.3100.56110.000000 AFHK - SUPPLIES	$63.00
District Business Prime Membership		1	0	1K31-C7L6-CV7V 9/1/2023	101.1276.31.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$259.66
District Business Prime Membership		1	0	1K31-C7L6-CV7V 9/1/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$259.67
District Business Prime Membership		1	0	1K31-C7L6-CV7V 9/1/2023	101.1381.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$259.67
					Check #: 90540	
					PO/InvoiceTotal:	$846.58
Check Group:						
Gel Pens for Art room		1	240095	1HJH-DHND-TFXV 8/7/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$20.88
Key Storage Box for front office		1	240095	1HJH-DHND-TFXV 8/7/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$26.09
Paper storage rack for Art room		1	240095	1HJH-DHND-TFXV 8/7/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$190.40

Barre Unified Union School District

Voucher Detail Listing

Voucher Batch Number: 1040 **09/07/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Split Beam Torque Wrench		1	240095	1HJH-DHND-TFX V 8/7/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$194.99
Plasma ball lamp for science classroom		1	240095	1HJH-DHND-TFX V 8/7/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$38.85
Cork rail for displaying student projects		1	240095	1HJH-DHND-TFX V 8/7/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$41.99
white paper roll for art room		1	240095	1HJH-DHND-TFX V 8/7/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$33.97
black paper roll for art room		1	240095	1HJH-DHND-TFX V 8/7/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$33.97
4x6 brochure holder for Career board		1	240095	1HJH-DHND-TFX V 8/7/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$22.89
8x11.5 brochure holder		1	240095	1HJH-DHND-TFX V 8/7/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$26.99
earbuds for student use		10	240095	1HJH-DHND-TFX V 8/7/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$118.90
Storage for sports equipment		1	240095	1HJH-DHND-TFX V 8/7/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$296.99
					Check #: 90540	
					PO/InvoiceTotal:	$1,046.91
Check Group:						
towels for Fitness PBL (req. by Steve)		1	240115	1PV1-7DDY-D97F 8/20/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$29.49
Badge Reels for staff ID		1	240115	1PV1-7DDY-D97F 8/20/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$38.99
Admin desk		1	240115	1PV1-7DDY-D97F 8/20/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$219.99

Voucher Detail Listing

Voucher Batch Number: 1040 **09/07/2023**

Fiscal Year: 2023-2024

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
sodium sulfate for Science (req. by George)		1	240115	1PV1-7DDY-D97F 8/20/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$20.99
Chloride for science (req. by George)		1	240115	1PV1-7DDY-D97F 8/20/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$23.00
Tin for science (req. by George)		1	240115	1PV1-7DDY-D97F 8/20/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$13.41
Nichrome wire for science (req. by George)		1	240115	1PV1-7DDY-D97F 8/20/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$11.99
magnet wire for science (req. by George)		1	240115	1PV1-7DDY-D97F 8/20/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$11.45
disc magnets for science (req. by George)		1	240115	1PV1-7DDY-D97F 8/20/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$26.99
					Check #: 90540	
					PO/InvoiceTotal:	$396.30
Check Group:						
Storage Tray w/ Mounting Bracket. VB-STND-001 Mobile Trolley Cart		1	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	$639.00
Logitech M510 Wireless Mouse		1	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2580.56510.000000 TECHNOLOGY - SUPPLIES	$27.77
Industrial Shelving Rack		3	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	$727.96
Lenovo ThinkPad USB-C Dock Gen 2		8	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$1,258.32
trueCable Wire and Cable Caddy		2	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$139.98
trueCable Cat6A, 1000ft, Green		2	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$835.98
trueCable Cat6, 1000ft, Blue		4	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$1,251.96

Barre Unified Union School District

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anker USB-C and USB 3.0 SD Card Reader		5	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2580.56510.000000 TECHNOLOGY - SUPPLIES	$94.00
Lenovo Touchpad Trackpad		1	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2580.56510.000000 TECHNOLOGY - SUPPLIES	$17.32
Rock-N-Roller Folding Multi-Cart/ Hand Truck		1	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$270.00
Klein Tools Wire Puller		1	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$86.99
Collapsible Storage Bins		4	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$223.28
HDMI Cable 25ft		20	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$277.40
ASUS Chromebox		10	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$2,938.30
USB-C Hub		2	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	$49.98
USB-C Multi-Tool Cleaning Kit		1	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	$24.97
Headphone Jack Removal Tool		1	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	$7.88
Anker USB C to Ethernet Adapter		1	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	$22.89
trueCable 1 Port Single Gang Wall Plate		20	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$288.00
trueCable Wire Stripping Tool		1	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$14.99
Splitter Power Plug Cord		30	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$293.70
Disinfecting Wipes		1	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	$19.02

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cyber Acoustics Headset with Headphones		2	240224	1W3H-FPL3-7P16 9/1/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	$729.00
					Check #: 90540	
					PO/InvoiceTotal:	$10,238.69
Check Group:						
Attig classroom budget - approved by Jen		1	241143149	1P46-R99Y-WDNL 8/13/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$244.55
Attig classroom budget - approved by Jen		1	241143149	1XQP-RCWH-FCTH 8/15/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$110.97
					Check #: 90540	
					PO/InvoiceTotal:	$355.52
Check Group:						
Booksand stickers for classrooms		1	241143151	1LG3-TTDW-3VKV 8/14/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$525.26
					Check #: 90540	
					PO/InvoiceTotal:	$525.26
Check Group:						
N. Lincoln classroom supplies - approved by Jen		1	241143153	1H3V-476W-J4FL 8/16/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$24.55
N. Lincoln classroom supplies - approved by Jen		1	241143153	1MJ3-HN43-D4MX 8/15/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$236.31
					Check #: 90540	
					PO/InvoiceTotal:	$260.86
Check Group:						
PBIS Bulletin boards		1	241143155	1JVM-6RKJ-CPJP 8/20/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$89.95
					Check #: 90540	
					PO/InvoiceTotal:	$89.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Grade 1 Science -full team needs - Ok by Jen		1	241143159	1L7T-CN6C-4MY 1 8/23/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$574.80
					Check #: 90540	
					PO/InvoiceTotal:	$574.80
Check Group:						
K. Charissakis classroom budget - OK by Jen		1	241143160	16NC-G1DG-4YC 1 8/23/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$239.73
K. Charissakis classroom budget - OK by Jen		1	241143160	1PXT-44KG-79H N 8/23/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$12.29
					Check #: 90540	
					PO/InvoiceTotal:	$252.02
Check Group:						
Athletics supplies - ok by Erica		1	241143161	199K-LQ6H-H6Q Y 8/24/2023	101.1020.51.11.0.1501.56110.000000 CO - CURRICULAR -SUPPLIES	$22.00
Athletics supplies - ok by Erica		1	241143161	1PDH-NGR3-KL1 K 8/21/2023	101.1020.51.11.0.1501.56110.000000 CO - CURRICULAR -SUPPLIES	$282.25
					Check #: 90540	
					PO/InvoiceTotal:	$304.25
Check Group:						
SSC supplies		1	241143164	1N4P-P3JL-LYQ6 8/25/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$262.65
					Check #: 90540	
					PO/InvoiceTotal:	$262.65
Check Group:						
K.Jarvis - privacy desk carrels - Ok by Erica		1	241143166	1NNF-1G1C-9D4 C 8/23/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$143.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 90540	
					PO/InvoiceTotal:	$143.31
Check Group:						
Bouchard Bean Bags		1	243215392	1PDD-1HTW-JYD 4 8/29/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	$218.97
					Check #: 90540	
					PO/InvoiceTotal:	$218.97
Check Group:						
English Supplies		1	243215394	1PDD-1HTW-P44 X 8/30/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES	$125.68
					Check #: 90540	
					PO/InvoiceTotal:	$125.68
Check Group:						
Math Supply		1	243215395	13R4-4QGK-JR3J 8/29/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	$207.28
					Check #: 90540	
					PO/InvoiceTotal:	$207.28
Check Group:						
Drivers Ed Supply		1	243215404	1WND-GRL4-9Y4 D 8/28/2023	101.1276.31.11.0.1117.56110.000000 DRIVER'S ED - SUPPLIES	$133.59
					Check #: 90540	
					PO/InvoiceTotal:	$133.59
Check Group:						
Music Supplies		1	243215406	1FLX-JWXN-LQG R 8/29/2023	101.1276.31.11.0.1108.56110.000000 MUSIC - SUPPLIES	$209.24
					Check #: 90540	
					PO/InvoiceTotal:	$209.24
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bulk Binders		1	243215409	19JM-RPVP-J1T7 8/29/2023	101.1276.31.11.0.1113.56110.000000 SCIENCE - SUPPLIES	$208.72
					Check #: 90540	
					PO/InvoiceTotal:	$208.72
Check Group:						
Dewalt Cap Style Hard Hat		1	243215411	1T6X-SXYY-HP7 T 9/1/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	$27.76
					Check #: 90540	
					PO/InvoiceTotal:	$27.76
Check Group:						
Fans & Dividers		1	243215417	1MC9-DTYL-DJJ W 9/1/2023	101.1276.31.11.0.1116.56110.000000 WORK-BASED LEARNING - SUPPLIES	$169.92
					Check #: 90540	
					PO/InvoiceTotal:	$169.92
					Vendor Total:	$16,598.26
ART OF EDUCATION	6063					
Check Group:						
Course - Assessment in Art Education - Approved Master's Program. 3 credits, Sept. 4 - Oct. 29, 2023. Remaining Funding: $2,871		1	243215338	254929001 8/21/2023	101.1276.31.11.0.1101.52510.000000 GENERAL INSTR - COURSE REIMB	$1,197.00
					Check #: 90541	
					PO/InvoiceTotal:	$1,197.00
					Vendor Total:	$1,197.00
B&H PHOTO VIDEO						
Check Group:						
Epson Brightlink 100" Projection Whiteboard		2	240059	216180937 8/29/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$2,128.78
					Check #: 90542	

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					PO/InvoiceTotal:	$2,128.78
					Vendor Total:	$2,128.78
BEAR POND BOOKS	2524					
Check Group:						
Coraline & Illegal		1	243215399	15734 8/25/2023	101.1276.31.11.0.1111.56410.000000 ENGLISH - BOOKS	$586.60
					Check #: 90543	
					PO/InvoiceTotal:	$586.60
					Vendor Total:	$586.60
BELLCATE, LLC	306868					
Check Group:						
Tuition- August		4	240088	3792 8/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	$1,983.96
					Check #: 90544	
					PO/InvoiceTotal:	$1,983.96
Check Group:						
Tuition- August		4	240089	3793 8/31/2023	101.3097.51.21.0.1201.55610.000000 SPED INSTR - STUDENT TUITION	$1,983.96
					Check #: 90544	
					PO/InvoiceTotal:	$1,983.96
					Vendor Total:	$3,967.92
C REED MCCRACKEN	307806					
Check Group:						
District Reimbursement		1	0	V70490438 8/29/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$58.21
					Check #: 90545	
					PO/InvoiceTotal:	$58.21
					Vendor Total:	$58.21
CALKINS PORTABLE TOILETS, INC	307276					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
3 Rentals + Delivery Fee		1	243215418	91805 8/25/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	$485.00
					Check #: 90546	
					PO/InvoiceTotal:	$485.00
					Vendor Total:	$485.00
CAPITAL ONE TRADE CREDIT	3857					
Check Group:						
SHS- Maintenance Supplies		1	0	498821 8/11/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$19.78
SEA- Maintenance Supplies		1	0	499080 8/21/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$19.68
BCEMS- Maintenance Supplies		1	0	499106 8/21/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$119.87
SEA- Maintenance Supplies		1	0	499439 8/30/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$5.39
SEA- Maintenance Supplies		1	0	499478 8/31/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$16.78
					Check #: 90547	
					PO/InvoiceTotal:	$181.50
Check Group:						
drawdown for SEA shop supplies		1	240060	498975 8/16/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$24.29
drawdown for SEA shop supplies		1	240060	499152 8/22/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$17.99
drawdown for SEA shop supplies		1	240060	499238 8/24/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$35.00
					Check #: 90547	
					PO/InvoiceTotal:	$77.28
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Double Sided Tape for Schedules		1	243215413	499417 8/30/2023	101.1276.31.11.0.2120.56110.000000 SCHOOL COUNSELOR - SUPPLIES	$19.14
					Check #: 90547	
					PO/InvoiceTotal:	$19.14
					Vendor Total:	$277.92
CED - TWIN STATE ELECTRIC	507					
Check Group:						
SHS- Construction Supplies (IT)		1	0	0386-1028294 9/5/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$406.73
					Check #: 90548	
					PO/InvoiceTotal:	$406.73
					Vendor Total:	$406.73
CITY OF BARRE_3110	93					
Check Group:						
BUUSD- Sprinkler		1	0	Account # 02158 9/1/2023	101.3097.51.11.0.2610.54110.000000 BUUSD FACILITIES - WATER & SEWER	$62.50
SHS- Water & Sewer		1	0	Account # 02165 9/1/2023	101.1276.31.11.0.2610.54110.000000 FACILITIES - WATER & SEWER	$3,036.70
SHS- Water (Hydrant)		1	0	Account # 02168 9/1/2023	101.1276.31.11.0.2610.54110.000000 FACILITIES - WATER & SEWER	$175.52
SHS- Water & Sewer		1	0	Account # 02169 9/1/2023	101.1276.31.11.0.2610.54110.000000 FACILITIES - WATER & SEWER	$272.72
SHS- Sprinkler		1	0	Account # 02170 9/1/2023	101.1276.31.11.0.2610.54110.000000 FACILITIES - WATER & SEWER	$278.00
SHS- Water & Sewer (Woodchip)		1	0	Account # 02171 9/1/2023	101.1276.31.11.0.2610.54110.000000 FACILITIES - WATER & SEWER	$138.19
BCEMS- Water & Sewer		1	0	Account # 02433 9/1/2023	101.1381.51.11.0.2610.54110.000000 FACILITIES - WATER/SEWER	$7,317.20
BCEMS- Sprinkler		1	0	Account # 02434 9/1/2023	101.1381.51.11.0.2610.54110.000000 FACILITIES - WATER/SEWER	$576.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHS- Water		1	0	Account # 04167 9/1/2023	101.1276.31.11.0.2610.54110.000000 FACILITIES - WATER & SEWER	$109.79
SHS- Water (Football)		1	0	Account # 04171 9/1/2023	101.1276.31.11.0.2610.54110.000000 FACILITIES - WATER & SEWER	$62.62
BCEMS- Water		1	0	Account # 04189 9/1/2023	101.1381.51.11.0.2610.54110.000000 FACILITIES - WATER/SEWER	$702.08
SEA- Sprinkler		1	0	Account # 04791 9/1/2023	101.1276.31.11.0.2610.54110.000000 FACILITIES - WATER & SEWER	$57.00
SEA- Water & Sewer		1	0	Account # 04792 9/1/2023	101.1276.31.11.0.2610.54110.000000 FACILITIES - WATER & SEWER	$529.55
BUUSD- Water & Sewer		1	0	Account #02159 9/1/2023	101.3097.51.11.0.2610.54110.000000 BUUSD FACILITIES - WATER & SEWER	$309.41
					Check #: 90549	
					PO/InvoiceTotal:	$13,627.28
					Vendor Total:	$13,627.28
COMMERCIAL SERVICES, INC.	100					
Check Group:						
BTMES- Stove Repairs		1	0	30729 9/3/2023	601.3097.51.15.9.3100.54320.000000 FOOD SERVICE - REPAIR & MAINT.	$828.00
					Check #: 90550	
					PO/InvoiceTotal:	$828.00
					Vendor Total:	$828.00
CUTLER-LANDSMAN CONSULTING	6094					
Check Group:						
Consulting: Calls, Review Records		1	0	1984 8/24/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	$412.50
					Check #: 90551	
					PO/InvoiceTotal:	$412.50
					Vendor Total:	$412.50
DANIEL SMITH	6001					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
District Reimbursement		1	0	V72568988 8/29/2023	101.3097.51.11.0.2230.57360.000000 INSTRUCT TECH - SHS EQUIP	$212.06
					Check #: 90552	
					PO/InvoiceTotal:	$212.06
					Vendor Total:	$212.06
DEER CREEK PSYCHOLOGICAL ASSOC	123					
Check Group:						
Psychological Evaluation		1	240184	40827 9/1/2023	101.3097.51.21.0.2140.53220.000000 SPED PSYCH - CONTRACTED SERVICES	$800.00
					Check #: 90553	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$800.00
DEPT OF PUBLIC SAFETY - 73816	6215					
Check Group:						
Fingerprints		1	0	88395 8/31/2023	101.0000.00.00.0.0000.22432.000000 FBI RECORD CHECK PAYABLE	$365.00
					Check #: 90554	
					PO/InvoiceTotal:	$365.00
					Vendor Total:	$365.00
EHDANSON ASSOCIATES, PLLC ARCHITECTS	307267					
Check Group:						
BCEMS- Roof Project		1	0	08 2023 24 8/31/2023	101.1381.51.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	$342.50
					Check #: 90555	
					PO/InvoiceTotal:	$342.50
					Vendor Total:	$342.50
ELLIS MUSIC COMPANY, INC.	139					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BTMES- Flute Repair(s)		1	0	789406 8/16/2023	101.1020.51.11.0.1108.54320.000000 MUSIC- REPAIR & MAINT	$54.24
					Check #: 90556	
					PO/InvoiceTotal:	$54.24
					Vendor Total:	$54.24
EMMANUEL RIBY-WILLIAMS	4991					
Check Group:						
SHS- Girls Varsity Soccer Scrimmage DOS: 8/28/23		1	0	V53164239 8/31/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	$67.00
					Check #: 90557	
					PO/InvoiceTotal:	$67.00
					Vendor Total:	$67.00
FLEETWAVE	6367					
Check Group:						
1 Units on FleetWave Digital & Radio Bridge- BTMES		1	24318951	2023-953 9/1/2023	101.3097.11.11.0.2711.55190.000000 TRANSPORTATION - CONTRC TRANS SRVC	$31.00
					Check #: 90558	
					PO/InvoiceTotal:	$31.00
					Vendor Total:	$31.00
GAME ONE						
Check Group:						
Football Game Balls		1	243215416	10107338 8/23/2023	101.1276.31.11.0.1401.56110.000000 ATHLETICS - SUPPLIES	$333.08
					Check #: 90559	
					PO/InvoiceTotal:	$333.08
					Vendor Total:	$333.08
GRAINGER, INC.	194					
Check Group:						
SHS- Garden Rake(s) & Hoe		1	0	9817789259 8/25/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$186.74

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHS- Maintenance Supplies		1	0	9823728242 8/31/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$70.33
					Check #: 90560	
					PO/InvoiceTotal:	$257.07
					Vendor Total:	$257.07
GRAINGER, INC._3122	194					
Check Group:						
BCEMS- Maintenance Supplies		1	0	9782909577 7/26/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$288.00
					Check #: 90561	
					PO/InvoiceTotal:	$288.00
					Vendor Total:	$288.00
GRAINGER, INC._3123	194					
Check Group:						
BTMES- Maintenance Supplies		1	0	9818769664 8/28/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$53.70
					Check #: 90562	
					PO/InvoiceTotal:	$53.70
					Vendor Total:	$53.70
GREEN MOUNTAIN BEHAVIOR CONSULTING INC	4939					
Check Group:						
ESY Mileage		1	0	10087 8/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	$20.96
ESY Mileage		1	0	10097 8/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	$444.75
ESY Mileage		1	0	10098 8/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	$794.91
ESY Mileage		1	0	10099 8/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	$435.06

Barre Unified Union School District

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ESY Mileage		1	0	10100 8/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	$144.43
ESY Mileage		1	0	10101 8/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	$454.18
ESY Mileage		1	0	10102 8/30/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	$48.46
					Check #: 90563	
					PO/InvoiceTotal:	$2,342.75
					Vendor Total:	$2,342.75
GREEN MOUNTAIN POWER CORP	204					
Check Group:						
SEA- Electricity - Usage Period 7/27/23 - 8/28/23		1	0	02463174132 (8) 8/28/2023	101.1276.31.11.0.2610.56220.000000 FACILITIES - ELECTRICITY	$1,681.76
					Check #: 90564	
					PO/InvoiceTotal:	$1,681.76
					Vendor Total:	$1,681.76
HANNAFORDS CHARGE SALES	217					
Check Group:						
SEA- Supplies		1	0	Ticket #4944 8/24/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$3.79
SEA- Supplies		1	0	Ticket #7144 8/24/2023	101.3097.51.21.0.1206.56110.000000 SEA PROGRAM - SUPPLIES	$71.22
					Check #: 90565	
					PO/InvoiceTotal:	$75.01
					Vendor Total:	$75.01
HP, INC.	6201					
Check Group:						
HP EDU Google Chrome Mgmt		5	240120	9017751165 9/5/2023	101.3097.51.11.0.2230.57380.000000 INSTRUCT TECH - BC EQUIP	$120.00
					Check #: 90566	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$120.00
Check Group:						
HP Elite c640 G3- i5- 8GB RAM- 256GB		15	240123	9017726610 8/29/2023	101.3097.51.11.0.2230.57370.000000 INSTRUCT TECH - BT EQUIP	$10,785.00
					Check #: 90566	
					PO/InvoiceTotal:	$10,785.00
					Vendor Total:	$10,905.00
INTEGRITY COMMUNICATIONS	241					
Check Group:						
BCEMS- Phone changes/updates		1	0	42894 8/29/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	$480.00
					Check #: 90567	
					PO/InvoiceTotal:	$480.00
					Vendor Total:	$480.00
JENNIFER NYE	3155					
Check Group:						
District Reimbursement		1	0	V20228117 8/30/2023	101.1020.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	$103.26
					Check #: 90568	
					PO/InvoiceTotal:	$103.26
					Vendor Total:	$103.26
KEVIN GILLEN	4142					
Check Group:						
SHS- Girls Varsity Soccer Scrimmage DOS: 8/28/23		1	0	V35843753 8/31/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	$87.00
					Check #: 90569	
					PO/InvoiceTotal:	$87.00
					Vendor Total:	$87.00
KIMBALL MIDWEST	306884					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
BCEMS- Maintenance Supplies		1	0	101346839 8/15/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$2,535.06
					Check #: 90570	
					PO/InvoiceTotal:	$2,535.06
					Vendor Total:	$2,535.06
LACKEY'S FLOORING LLC	5905					
Check Group:						
SHS- Chorus Room Floor Riser Repair		1	0	1379 9/2/2023	101.1276.31.11.0.2610.54510.000000 FACILITIES - CONSTRUCTION SERVICES	$1,150.00
					Check #: 90571	
					PO/InvoiceTotal:	$1,150.00
					Vendor Total:	$1,150.00
LAND CARE AGRI. SERVICES LLC	302879					
Check Group:						
SHS- Granite		1	0	19019 8/16/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$52.50
					Check #: 90572	
					PO/InvoiceTotal:	$52.50
					Vendor Total:	$52.50
LAURA THYGESEN	1925					
Check Group:						
District Reimbursement		1	0	V74534398 8/30/2023	101.1020.51.11.0.1109.56110.000000 PE-SUPPLIES	$43.23
					Check #: 90573	
					PO/InvoiceTotal:	$43.23
					Vendor Total:	$43.23
LE PAGE'S GRAVEL PIT	300978					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BTMES- Stone: Center Walkway/ Flagpole		1	0	8709 8/28/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$144.00
					Check #: 90574	
					PO/InvoiceTotal:	$144.00
					Vendor Total:	$144.00
LEA BUEL	307492					
Check Group:						
Mileage Reimbursement		1	0	V42056883 9/1/2023	601.3097.51.15.9.3100.55810.000000 FOOD SERVICE - TRAVEL/CONF	$16.38
District Reimbursement		1	0	V43135194 9/1/2023	601.3097.51.15.9.3100.56110.000000 FOOD SERVICE - SUPPLIES	$59.53
					Check #: 90575	
					PO/InvoiceTotal:	$75.91
					Vendor Total:	$75.91
LEAF	3571					
Check Group:						
Contract #0040903933: Folder 7/1/23-9/29/23		1	0	3317958777 8/30/2023	101.3097.51.11.0.2510.54430.000000 BUSINESS OFFICE- CAP LEASE PRINCIPAL	$335.13
					Check #: 90576	
					PO/InvoiceTotal:	$335.13
					Vendor Total:	$335.13
LENNY'S SHOES & APPAREL	899					
Check Group:						
SHS- Maintenance Clothing: D. Lessard		1	0	3461245 8/18/2023	101.1276.31.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	$152.97
SHS- Maintenance Supplies: K. Lavigne		1	0	3461422 8/19/2023	101.1276.31.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	$160.00
SHS- Maintenance Clothing: S. Pallas		1	0	3461441 8/19/2023	101.1276.31.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	$160.00

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SHS- Maintenance Clothing L. Morris		1	0	3461514 8/21/2023	101.1276.31.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	$153.96
SHS- Maintenance Clothing: W. Pratt		1	0	3461564 8/21/2023	101.1276.31.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	$160.00
BTMES- Maintenance Clothing: T. Shute		1	0	3461573 8/21/2023	101.1020.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	$127.47
BTMES- Maintenance Clothing: J. Hallock		1	0	3461576 8/21/2023	101.1020.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	$160.00
BCEMS- Maintenance Clothing: L. Byrd		1	0	3461584 8/21/2023	101.1381.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	$122.35
SHS- Maintenance Clothing: J. Pirie		1	0	3462202 8/26/2023	101.1276.31.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	$135.97
BCEMS- Maintenance Clothing: L. Robinson		1	0	3462208 8/26/2023	101.1381.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	$125.73
BTMES- Maintenance Clothing: C. Ghiringhelli		1	0	3504116 8/21/2023	101.1020.51.11.0.2610.56150.000000 FACILITIES - CLOTHING ALLOWANCE	$160.00
					Check #: 90577	
					PO/InvoiceTotal:	$1,618.45
					Vendor Total:	$1,618.45
MAIN STREET LAW LLP	585					
Check Group:						
Teachers Collective Bargaining		1	0	69191 9/1/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	$1,650.00
Support Staff Collective Bargaining		1	0	69192 9/1/2023	101.3097.51.11.0.2311.53410.000000 BOARD - LEGAL SERVICES	$1,675.00
					Check #: 90578	
					PO/InvoiceTotal:	$3,325.00
					Vendor Total:	$3,325.00
MCCULLOUGH CRUSHING, INC.	2842					
Check Group:						

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BTMES- Maintenance Supplies		1	0	110534 8/28/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$70.00
					Check #: 90579	
					PO/InvoiceTotal:	$70.00
					Vendor Total:	$70.00
MUTUAL OF OMAHA	6024					
Check Group:						
Monthly Life Insurance: Life-September		1	0	001575883927 9/1/2023	101.0000.00.00.0.0000.22477.000000 LIFE INS PAYABLE	$2,443.75
Monthly LTD Premium: AD&D-September		1	0	001575883927 9/1/2023	101.1020.51.11.0.1101.52940.000000 GENERAL INSTR - GROUP LTD	$287.50
Monthly LTD Premium: AD&D Vol Sp- September		1	0	001575883927 9/1/2023	101.1020.51.11.0.2410.52940.000000 PRINCIPALS - GROUP LTD INS	$53.00
Monthly LTD Premium: Life Vol Sp- September		1	0	001575883927 9/1/2023	101.1276.31.11.0.1101.52940.000000 GENERAL INSTR - GROUP LTD INS	$520.20
Monthly LTD Premium: Life Vol Dep- September		1	0	001575883927 9/1/2023	101.1276.31.11.0.2410.52940.000000 PRINCIPALS OFFICE - GROUP LTD INS	$79.20
Monthly LTD Premium: AD&D Vol Dep- September		1	0	001575883927 9/1/2023	101.1276.31.11.0.2610.52940.000000 FACILITIES - GROUP LTD INS	$28.80
Monthly LTD Premium: Life Vol EE- September		1	0	001575883927 9/1/2023	101.1381.51.11.0.1101.52940.000000 GENERAL INSTR - GROUP LTD INS	$2,666.00
Monthly LTD Premium: LTD- September		1	0	001575883927 9/1/2023	101.3097.51.11.0.2320.52940.000000 SUPERINTENDENT - GROUP LTD INS	$4,270.60
Monthly LTD Premium- AD&D Vol EE- September		1	0	001575883927 9/1/2023	101.3097.51.21.0.1201.52940.000000 SPED INSTR - GROUP LTD INS	$243.00
					Check #: 90580	
					PO/InvoiceTotal:	$10,592.05
					Vendor Total:	$10,592.05
N2Y LLC						
Check Group:						

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Total Solution Bundle		1	240197	INV-1069675 8/25/2023	101.3097.51.21.0.1201.57350.000000 SPED INSTR - COMPUTER SOFTWARE	$1,524.99
Online Essentials Learning Pathway		1	240197	INV-1069675 8/25/2023	101.3097.51.21.0.1201.57350.000000 SPED INSTR - COMPUTER SOFTWARE	$99.00
					Check #: 90581	
					PO/InvoiceTotal:	$1,623.99
					Vendor Total:	$1,623.99
NELSON ACE HARDWARE	339					
Check Group:						
BTMES- Maintenance Supplies		1	0	276862 8/30/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$3.39
					Check #: 90582	
					PO/InvoiceTotal:	$3.39
					Vendor Total:	$3.39
OCCUPATIONAL HEALTH CTRS/THE SOUTHW_4327	4327					
Check Group:						
Hep B Vaccination		1	0	1207733033 8/25/2023	101.1381.51.11.0.2131.53430.000000 HEALTH-HEP B IMMUIZATIONS	$117.00
					Check #: 90583	
					PO/InvoiceTotal:	$117.00
					Vendor Total:	$117.00
PERFORMANCE FOODSERVICE GROUP INC.	307860					
Check Group:						
SEA- Foodservice		1	0	917969 9/6/2023	601.3097.51.15.9.3100.56310.000000 FOOD SERVICE - FOOD PURCHASES	$822.89
					Check #: 90584	
					PO/InvoiceTotal:	$822.89
					Vendor Total:	$822.89
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2304					
Check Group:						

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postage for postage machine		1	242169050	Acct #0018346472 8/23/2023	101.1381.51.11.0.2410.55330.000000 PRINCIPALS-POSTAGE	$2,000.00
					Check #: 90585	
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$2,000.00
POULIN LUMBER, INC	2306					
Check Group:						
BTMES- Fire Code Ceiling Tiles		1	0	4317583 8/16/2023	101.1020.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$1,233.98
					Check #: 90586	
					PO/InvoiceTotal:	$1,233.98
					Vendor Total:	$1,233.98
POULIN, ANDREA						
Check Group:						
Board Meeting Minutes 8/23/23		1	0	BUUSD23235-1 8/23/2023	101.3097.51.11.0.2311.53220.000000 BOARD - CONTRACTED SERVICES	$350.00
Special Board Meeting Minutes 8/28/23		1	0	BUUSD23240-1 8/28/2023	101.3097.51.11.0.2311.53220.000000 BOARD - CONTRACTED SERVICES	$175.00
					Check #: 90587	
					PO/InvoiceTotal:	$525.00
					Vendor Total:	$525.00
rk MILES	307219					
Check Group:						
SHS- Maintenance Supplies		1	0	47803/8 8/30/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$28.72
					Check #: 90588	
					PO/InvoiceTotal:	$28.72
					Vendor Total:	$28.72
Rondeau, Kevin D						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
District Reimbursement- Workshop		1	0	V20440051 8/24/2023	101.1020.51.11.0.1101.55810.000000 GENERAL INSTR - TRAVEL & CONFERENCE	$859.00
					Check #: 90589	
					PO/InvoiceTotal:	$859.00
					Vendor Total:	$859.00
SAWYER SPRINKLER SERVICE LLC	4353					
Check Group:						
SHS- Annual System Inspection		1	0	4002 9/1/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	$825.00
BCEMS- Annual System Inspection		1	0	4003 9/1/2023	101.1381.51.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	$1,100.00
BTMES- Annual System Inspection		1	0	4004 9/1/2023	101.1020.51.11.0.2610.54320.000000 FACILITIES-REPAIR & MAINT	$800.00
SEA- Annual System Inspection		1	0	4005 9/1/2023	101.1276.31.11.0.2610.54320.000000 FACILITIES - REPAIR & MAINT	$750.00
BUUSD- Annual System Inspection		1	0	4006 9/1/2023	101.3097.51.11.0.2610.54320.000000 BUUSD FACILITIES - REPAIR & MAINT	$800.00
					Check #: 90590	
					PO/InvoiceTotal:	$4,275.00
					Vendor Total:	$4,275.00
SCOTT MAXHAM	306860					
Check Group:						
SHS- JV Soccer Scrimmage DOS: 8/28/23		1	0	V16702495 8/28/2023	101.1276.31.11.0.1401.53220.000000 ATHLETICS - CONTRACTED SERVICES	$57.00
					Check #: 90591	
					PO/InvoiceTotal:	$57.00
					Vendor Total:	$57.00
SECURSHRED	4188					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SEA- Shredding		1	0	433804 8/24/2023	101.1276.31.11.0.2610.54250.000000 FACILITIES - RUBBISH REMOVAL	$22.00
					Check #: 90592	
					PO/InvoiceTotal:	$22.00
					Vendor Total:	$22.00
SHERWIN WILLIAMS	443					
Check Group:						
BCEMS- Maintenance Supplies		1	0	0486-4 8/1/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$54.94
BCEMS- Maintenance Supplies		1	0	1102-6 8/21/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$21.77
BCEMS- Maintenance Supplies		1	0	1175-2 8/22/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$310.42
BCEMS- Maintenance Supplies		1	0	1214-9 8/23/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$104.41
SHS- Maintenance Supplies		1	0	1427-7 8/30/2023	101.1276.31.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$53.05
					Check #: 90593	
					PO/InvoiceTotal:	$544.59
					Vendor Total:	$544.59
SIX SECONDS						
Check Group:						
Emotional Coaching Materials		1	243215327	86167 7/18/2023	101.1276.31.11.0.2410.56110.000000 PRINCIPALS OFFICE - SUPPLIES	$280.53
					Check #: 90594	
					PO/InvoiceTotal:	$280.53
					Vendor Total:	$280.53
SOLIANT HEALTH	306790					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Contracted Case Manager BTMES		26	240187	20749457 9/3/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	$2,047.50
					Check #: 90595	
					PO/InvoiceTotal:	$2,047.50
Check Group:						
Contracted Pk SLP BTMES		35.96	240188	20744701 8/27/2023	201.3097.51.21.4.2151.53220.000000 IDEA B - SPEECH/LANG CONT SERVICES	$2,697.00
Contracted Pk SLP BTMES		31	240188	20749458 9/3/2023	201.3097.51.21.4.2151.53220.000000 IDEA B - SPEECH/LANG CONT SERVICES	$2,325.00
					Check #: 90595	
					PO/InvoiceTotal:	$5,022.00
					Vendor Total:	$7,069.50
STAPLES ADVANTAGE	6722					
Check Group:						
BCEMS- Principal Supplies		1	0	605244087 7/1/2023	101.1381.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	$146.19
BCEMS- Supplies		1	0	606925356/604947616 7/1/2023	101.1381.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	$69.14
BCEMS- Credit		1	0	606925356/604947616 7/1/2023	101.1381.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	($69.14)
BCEMS- Principal Supplies		1	0	610145173 7/20/2023	101.1381.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	$56.08
BCEMS- Principal Supplies		1	0	611704673 8/2/2023	101.1381.51.11.0.2410.56110.000000 PRINCIPALS-SUPPLIES	$156.37
					Check #: 90596	
					PO/InvoiceTotal:	$358.64
Check Group:						
Supply/classroom needs		1	241143154	613087673 8/14/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$466.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Supply/classroom needs		1	241143154	613551039 8/17/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$66.02
Supply/classroom needs		1	241143154	614369064 8/24/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$33.43
					Check #: 90596	
					PO/InvoiceTotal:	$565.57
					Vendor Total:	$924.21
STAPLES BUSINESS ADVANTAGE	465					
Check Group:						
BCEMS- Health Supplies		1	0	601656361 7/1/2023	101.1381.51.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES	$90.72
					Check #: 90597	
					PO/InvoiceTotal:	$90.72
					Vendor Total:	$90.72
SWISH WHITE RIVER LTD.	485					
Check Group:						
BCEMS- Custodian Supplies		1	0	W576453 8/10/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	$499.31
BCEMS- Custodian Supplies		1	0	W577627 8/17/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	$206.19
BCEMS- Custodian Supplies (Floors)		1	0	W577628 8/17/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	$918.00
BCEMS- Custodian Supplies		1	0	W578804 8/24/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	$147.76
BCEMS- Custodian Supplies		1	0	W578805 8/24/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	$138.50
BTMES- Custodian Supplies		1	0	W579074 8/28/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	$142.40
BCEMS- Custodian Supplies		1	0	W5800094 9/1/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	$155.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BCEMS- Custodian Supplies		1	0	W580093 9/1/2023	101.1381.51.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	$93.37
BTMES- Custodian Supplies		1	0	W580097 9/1/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	$259.00
BTMES- Custodian Supplies		1	0	W580098 9/1/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	$380.00
BTMES- Custodian Supplies		1	0	W580099 9/1/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	$86.50
SHS- Custodian Supplies		1	0	W580102 9/1/2023	101.1276.31.11.0.2610.56120.000000 FACILITIES - CUSTODIAL SUPPLIES	$2,819.00
					Check #: 90598	
					PO/InvoiceTotal:	$5,845.43
					Vendor Total:	$5,845.43
THE HOME DEPOT PRO	306731					
Check Group:						
BCEMS- Maintenance Supplies (Locker Room/Bathrooms)		1	0	758495618 8/4/2023	101.1381.51.11.0.2610.56130.000000 FACILITIES - MAINT SUPPLIES	$3,717.77
					Check #: 90599	
					PO/InvoiceTotal:	$3,717.77
					Vendor Total:	$3,717.77
TOURNAMENT SPECIALITIES	4074					
Check Group:						
BTMES- Staff Tees		1	0	S 12531 8/30/2023	101.1020.51.11.0.1101.56110.000000 GENERAL INSTR - SUPPLIES	$335.50
					Check #: 90600	
					PO/InvoiceTotal:	$335.50
					Vendor Total:	$335.50
VERMONT ASSN FOR THE BLIND & VISUALLY IM	307783					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ESY Visual Services		1	0	14498 9/1/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	$766.52
					Check #: 90601	
					PO/InvoiceTotal:	$766.52
					Vendor Total:	$766.52
VERMONT STATE COLLEGES	545					
Check Group:						
EDU 6630 Graduate Seminar. Instructor: David McGough, 1 credit, August 2023. Remaining Funding: $1429.00		1	240207	Student ID: 0151965 9/6/2023	101.3097.51.21.0.1201.52520.000000 SPED INSTR - TEACHER TUITION REIMB	$639.00
					Check #: 90602	
					PO/InvoiceTotal:	$639.00
					Vendor Total:	$639.00
VSBIT	544					
Check Group:						
Multi-Line Intermunicipal School Program July 1, 2023 - June 30, 2024		1	0	M230710007 7/12/2023	101.3097.51.11.0.2311.55210.000000 BOARD - PROPERTY INSURANCE	$210,000.00
Multi-Line Intermunicipal School Program July 1, 2023 - June 30, 2024		1	0	M230710007 7/12/2023	101.0000.00.00.0.0000.22465.000000 WORKERS COMP INS PAYABLE	$311,135.00
					Check #: 90603	
					PO/InvoiceTotal:	$521,135.00
					Vendor Total:	$521,135.00
W.B. MASON CO., INC.	715					
Check Group:						
BTMES- Custodian Supplies		1	0	240710314 8/25/2023	101.1020.51.11.0.2610.56120.000000 FACILITIES-CUSTODIAL SUPPLIES	$419.70
BUUSD- Business Office Supplies		1	0	240832500 8/31/2023	101.3097.51.11.0.2510.56110.000000 BUSINESS OFFICE - SUPPLIES	$57.16
					Check #: 90604	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$476.86
Check Group:						
Order S126821304. Keyboard wrist rest, AA and AAA batteries, paper.		1	240200	240722610	101.3097.51.22.0.1214.56110.000000	$44.87
				8/28/2023	ECSE SPED INSTR - SUPPLIES	
Order S126821304. Keyboard wrist rest, AA and AAA batteries, paper.		1	240200	240754001	101.3097.51.22.0.1214.56110.000000	$11.92
				8/29/2023	ECSE SPED INSTR - SUPPLIES	
					Check #: 90604	
					PO/InvoiceTotal:	$56.79
Check Group:						
Math Supplies		1	243215353	240360958	101.1276.31.11.0.1112.56110.000000	$12.94
				8/11/2023	MATH - SUPPLIES	
Math Supplies		1	243215353	240383582	101.1276.31.11.0.1112.56110.000000	$148.81
				8/14/2023	MATH - SUPPLIES	
Math Supplies		1	243215353	240424666	101.1276.31.11.0.1112.56110.000000	$27.16
				8/15/2023	MATH - SUPPLIES	
Math Supplies		1	243215353	240484654	101.1276.31.11.0.1112.56110.000000	$102.59
				8/17/2023	MATH - SUPPLIES	
Math Supplies		1	243215353	240586444	101.1276.31.11.0.1112.56110.000000	$4.76
				8/22/2023	MATH - SUPPLIES	
					Check #: 90604	
					PO/InvoiceTotal:	$296.26
Check Group:						
Math Supplies		1	243215354	240360698	101.1276.31.11.0.1112.56110.000000	$106.71
				8/11/2023	MATH - SUPPLIES	
Math Supplies		1	243215354	240383546	101.1276.31.11.0.1112.56110.000000	$38.28
				8/14/2023	MATH - SUPPLIES	
Math Supplies		1	243215354	240484664	101.1276.31.11.0.1112.56110.000000	$69.00
				8/17/2023	MATH - SUPPLIES	

Barre Unified Union School District

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Math Supplies		1	243215354	240515050 8/18/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	$11.59
Math Supplies		1	243215354	240586770 8/22/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	$22.09
					Check #: 90604	
					PO/InvoiceTotal:	$247.67
Check Group:						
Math Supplies		1	243215356	240361211 8/11/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	$141.64
Math Supplies		1	243215356	240383650 8/14/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	$21.31
Math Supplies		1	243215356	240484891 8/17/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	$72.48
					Check #: 90604	
					PO/InvoiceTotal:	$235.43
Check Group:						
Math Supplies		1	243215359	240360886 8/11/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	$26.28
Math Supplies		1	243215359	240383399 8/14/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	$148.80
Math Supplies		1	243215359	240586514 8/22/2023	101.1276.31.11.0.1112.56110.000000 MATH - SUPPLIES	$21.45
					Check #: 90604	
					PO/InvoiceTotal:	$196.53
Check Group:						
Comp Books		1	243215388	240697263 8/25/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES	$37.05
					Check #: 90604	
					PO/InvoiceTotal:	$37.05
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Classroom Supply		1	243215396	240733664 8/28/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES	$45.44
Classroom Supply		1	243215396	240826997 8/31/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES	$12.76
					Check #: 90604	
					PO/InvoiceTotal:	$58.20
Check Group:						
Alek Composition Books		1	243215398	240760307 8/29/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES	$27.30
					Check #: 90604	
					PO/InvoiceTotal:	$27.30
Check Group:						
English/WL Supply		1	243215400	240727167 8/28/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES	$314.96
English/WL Supply		1	243215400	240758345 8/29/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES	$157.85
English/WL Supply		1	243215400	240826399 8/31/2023	101.1276.31.11.0.1111.56110.000000 ENGLISH - SUPPLIES	$8.97
					Check #: 90604	
					PO/InvoiceTotal:	$481.78
Check Group:						
Chap Classroom Supplies		1	243215402	240715508 8/25/2023	101.1276.31.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES	$488.12
Chap Classroom Supplies		1	243215402	240734230 8/28/2023	101.1276.31.11.0.1105.56110.000000 HEALTH & WELLNESS - SUPPLIES	$377.98
					Check #: 90604	
					PO/InvoiceTotal:	$866.10
					Vendor Total:	$2,979.97
WASHINGTON COUNTY MENTAL HEALTH SVCS INC	561					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer Services 7/5/23 - 8/11/23		1	0	INV-104965 8/15/2023	101.3097.51.21.0.1201.53220.000000 SPED INSTR - CONTRACTED SERVICES	$12,051.00
					Check #: 90605	
					PO/InvoiceTotal:	$12,051.00
					Vendor Total:	$12,051.00
					Grand Total:	$647,592.67

End of Report